



REGULAR COUNCIL MEETING MONDAY, AUGUST 22, 2016
5:30 P.M.

	1	2
1.0 CALL TO ORDER		
2.0 PLEDGE OF ALLEGIANCE <i>Mayor John McCabe</i>		
3.0 ROLL CALL <i>Clerk to Call the Roll</i>		
4.0 APPROVAL OF AGENDA <i>ACTION: Motion to approve the meeting agenda.</i> <i>VOTE REQUIRED</i>		
5.0 APPROVAL OF MINUTES <i>ACTION: Motion to approve minutes of Regular Council Meeting of August 8, 2016.</i> <i>VOTE REQUIRED</i>		
6.0 PUBLIC INPUT		
7.0 CONSENT AGENDA		
7.1 Receive and File Monthly Reports and Minutes: Traffic Safety Committee Minutes dated August 5, 2016; Tazewell County Animal Control July Report; July Building, Inspections, Zoning Reports; and Police July Report.		5
7.2 Resolution No.35-16/17 – Mayor’s appointment of Rose Marie Hasler to the Liquor Commission for a term until April 30, 2018 be approved.	JM	5
7.3 Receive and File Zoning Board of Appeals Minutes dated August 10, 2016.		
7.4 Receive and File Planning Commission Minutes dated July 13, 2016 and August 10, 2016.		
7.5 Receive and File Pekin Planning Commission Hearings and Recommendations: a. Hearing #07-1900 – Approval of the Special Use of the property located at 515 Main Street with conditions no commercial use, no employees and personal use only. Recommendation Zoning Board of Appeals approval of proposed setbacks prior to issuing the Special Use permit. b. Hearing #07-1901 – Table until further information is provided regarding parking area and if easements would be required for property located at 2202 Court Street currently zoned as B-1 with legal description of Sec 1 T25N R5W Briggs Heights Addn Lot 39 SE ¼. c. Hearing #07-1902 – Approval of Special Use and rezoning of the proposed parcel from P-1 and R-4 to a B-3 for the AMT building on the corner of South 13 th and Park Avenue with the new address of 1230 Park Avenue d. Recommendation to approve annexation 68 Grove Place.		

e. Hearing #07-1901 – approval of the Special Use of the property located at 2202 Court Street with restrictions; hard surface parking, hard surface driveway, and no outside work done outside of building, and enclosed screen around the dumpster.		
ACTION: Motion to approve all items listed on the Consent Agenda by Omnibus Vote. VOTE REQUIRED TO APPROVE CONSENT AGENDA		
8.0 COMMUNICATIONS, PETITIONS, REPORTS		
8.1 Adjudication Software Presentation	JD	2
9.0 NEW BUSINESS		
9.1 Ordinance 1462-A348-16/17 – Amending Title 8, Chapter 4, Sections 1. D of the Code of the City of Pekin 1995 Regarding No Parking Schedule DESCRIPTION: Recommendation of the Traffic Safety Committee to restrict parking 1200 Block of Maple Street at the alley south 28'. VOTE REQUIRED	JD	2
9.2 High School Police Liaison Officer Agreement DESCRIPTION: Approval of an agreement with District 303 for a police officer trained and available for juvenile justice programs to improve the safety of the students. VOTE REQUIRED	JD	2
9.3 Letter of Engagement with Willock Warning & Co., P.C DESCRIPTION: Confirmation of services provided to the City of Pekin for the year ended April 30, 2016. VOTE REQUIRED	JM	5
9.4 Special Use and Site Plan PIN 04-10-01-408-015 DESCRIPTION: Recommendation of the Pekin Planning Commission to approve a Special Use for automotive repair shop for the property located at 2202 Court Street B-1 (Local Business) with restrictions; hard surface parking, hard surface driveway, and no outside work done outside of building, and enclosed screen around the dumpster. VOTE REQUIRED	MG	5
9.5 Special Use and Site Plan PIN 04-10-03-103-008 DESCRIPTION: Recommendation of the Pekin Planning Commission to approve a Special Use for antique automobile storage from Charles Johnson for the property located at 515 Main Street with conditions no commercial use, no employees and personal use only. Recommendation Zoning Board of Appeals approval of proposed setbacks prior to issuing the Special Use permit for I-2 (General Industrial District). VOTE REQUIRED	MG	5

9.6 Special Use and Site Plan PIN 04-10-02-229-008 PIN 04-10-02-229-018 and PIN 04-10-02-232-001 DESCRIPTION: Recommendation of the Planning Commission for a Special Use and Site Plan for P-1 and R-4 to a B-3 for the AMT building on the corner of South 13 th and Park Avenue with the new address of 1230 Park Avenue. VOTE REQUIRED	MG	5
9.7 Ordinance No. 1568-A204-16/17 – Rezoning of Certain Property PIN 04-10-02-229-018 DESCRIPTION: Recommendation of the Planning Commission to rezone PIN# from P-1 and R-4 to a B-3 for the AMT building on the corner of South 13 th and Park Avenue with the new address of 1230 Park Avenue. VOTE REQUIRED	MG	5
9.8 Change Order #1 – Capitol to 5th Street Alley Lining Project DESCRIPTION: Work changes to be incorporated into the contract with Hoerr Construction, Inc. with additions and deductions within the awarded amount of the bid due to unknown conditions prior to the start of the sewer relining project VOTE REQUIRED	MG	3
10.0 ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL		
11.0 EXECUTIVE SESSION 5 ILCS 120/2 (c)		
12.0 ADJOURN NO VOTE REQUIRED		

Column 1 Key:

MG Michael Guerra City Engineer
JD John Dossey Police Chief

SN Sarah Newcomb Interim City Manager
KN Kurt Nelson Fire Chief

Column 2 Key:

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

**PROCEEDINGS OF THE REGULAR MEETING
OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,
HELD IN THE COUNCIL CHAMBERS OF CITY HALL
111 SOUTH CAPITOL STREET**

ON MONDAY, AUGUST 8, 2016 AT 5:30 O'CLOCK P.M.

JOHN MCCABE * MAYOR * PRESIDING

**PRESENT: COUNCIL MEMBERS, GOLDEN, ORRICK, ABEL, RITCHASON, LUFT, DUNN AND
MCCABE**

ABSENT: NONE

The **Pledge of Allegiance** was led by Mayor John McCabe.

Roll was called. All Council Members were physically present. A quorum was declared.

AGENDA

Motion by Council Member Abel, seconded by Council Member Orrick that the **agenda be approved as amended**. Mayor McCabe asked for clarification on the amendment. Motion by Council Member Abel, seconded by Council Member Luft that the Agenda be amended by the addition of 8.2 to the agenda – St Jude Presentation. On roll call vote all present voted Aye.

MINUTES

Motion by Council Member Abel, seconded by Council Member Dunn that the **minutes of the Regular City Council Meeting of July 25, 2016 be approved as written**. On roll call vote all present voted Aye.

PUBLIC INPUT

Bob Kieser stated he came to speak on the rainwater fee - No, No, No put the expense in the tax base or use reserves. He told the Council they did not have a revenue problem they had a spending problem. He asked that they focus on asking for department cuts and to reduce expenses.

Bob Bramham asked Council to vote no on stormwater fees. He questioned the Council if any of them had asked why the City needed stormwater. Mr. Bramham encouraged the members to vote no on the study.

Larry Wolfer presented a history of wastewater and stormwater. He stated a fee did not need to be imposed for stormwater and encouraged the Council to vote no. He asked the members what they would do for the taxpayers that did not have stormwater runoff.

Margaret Witzig's stated a fee should be equal across the board for business and residential alike. She questioned if the \$1.28 million would be the final costs to get stormwater up and running. Mrs. Witzig questioned what the 2014 study revealed and was told the stormwater study was available on the City home page. She also questioned if the adjudication implementation would require 3 new people. In reference to Liquor Commission minutes she recommended enacting gaming and liquor changes be presented to the Council.

John McNish questioned where the stormwater public information meetings would be held; expressed concern that he had not seen the monthly police report for a while; and requested Council Members and staff to speak into the mic when answering questions.

Roger Alexander stated the Council should take up stormwater with God, the only one that could control the issue.

CONSENT AGENDA

Motion by Council Member Abel, seconded by Council Member Orrick that the **CONSENT AGENDA be approved as presented**. The following was presented for consideration of the Consent Agenda items by Omnibus Vote.

7.1 Receive and File Monthly Reports and Minutes: May and June Building, Inspections, Zoning Reports; and Liquor Commission draft minutes dated July 28, 2016.

On roll call vote all present voted Aye.

COMMUNICATIONS, PETITIONS, REPORTS

Draft Adjudication Ordinance: Police Chief John Dossey told the Council in looking to be more efficient and cost effective the adjudication ordinances were brought up to date along with fine structures to bring up to standards and trends.

- Penalty of \$750 to \$50,000 to mirror state statutes
- Costs added for contest of ticket and failure to pay
- Anticipate including chronic nuisance and distractive driving and Eticketing.
- Proposing fine escalations and court costs to new section as the code pertains to code enforcement
- \$10 parking ticket elevated to \$50 with a \$20 early pay discount
- Creates boot or impound tow
- Recoups costs as they apply to the administration of the program
- No additional personnel
- Costs shifting from taxpayer to violator
- Fines structure equals deterrent

Mayor McCabe advised the members that they had homework to do in reading through the drafted information and researching the comparison municipalities. The Mayor requested all questions be directed to the Chief in advance of presentation for action at a future meeting.

St. Jude Presentation: Brian and Joanna Carroll spoke to the Council on the success of the St. Jude Run event on July 30, 2016 in raising \$847,000 over the 15 years. They expressed appreciation to Council Member Abel for sending the Pekin team off on the 33.1 miles and to the fire and police departments for assisting them in a safe passage through the route. Council Members Luft and Orrick noted special gratitude to the fundraisers and the work of St Jude on a personal level for their daughter's and granddaughter's experiences at the hospital.

NEW BUSINESS

Motion by Council Member Abel, seconded by Council Member Dunn that the **AGREEMENT WITH AMEC FOSTER WHEELER FOR STORMWATER UTILITY IMPLEMENTATION PUBLIC EDUCATION AND OUTREACH be approved in an amount not to exceed \$11,987.00.** City Engineer Michael Guerra addressed the Council in response to their request that prior to any implementation of an ordinance for stormwater utility fee, public outreach and education needed to occur. He advised them that the education component of the agreement presented at a prior meeting which was tabled, was before them for approval. Amec would assist the City with crafting an outreach plan, facilitate 2 public meetings and accompany the City to 6 key ratepayer meetings to discuss the need for stormwater funding. Those needs, improvements required for aging infrastructure, erosion problems, stormwater flooding, and deferred maintenance required funding. It was noted in April the Council approved the FY17 budget with the provision via resolution for a stormwater utility to be implemented by the fall of 2016. A time and material contract would allow the city to only pay for the time needed for Amec's assistance. The estimated \$11,987.00 was not in addition to the \$56,000.00 quote of the full agreement of June.

Council Member Abel stated he was not in favor of the agreement. He had heard from the public and additionally would not be voting for a stormwater fee. Council Member Dunn questioned if the agreement allowed for flexibility in alternating public and rate payer group meetings. Council Member Ritchason was informed that some area municipalities had used Amec in education and/or implementation of a stormwater utility. He stated he had received 27 emails with unpopular feedback to a fee. In response he did not see the present need for the utility or value in what the City was getting for the education and outreach. Council Member Orrick said he was ready to vote yes on the requested component for public education but in hearing the members not in favor of the utility why do the study. Council Member Luft spoke in opposition to spending money when a need for a fee had not been presented. Cuts had never been looked at. Council Member Golden voiced concern in spending on a time and material contract having no defined scope of work. He questioned that the project had not been bid. Council Member Golden stated he would not support a stormwater fee as a Council Member or as a taxpayer. Mayor McCabe spoke in support for more education on a volatile issue. As a taxpayer the Mayor expressed concern for the City's need for improved infrastructure. Council Member Luft asked if the request for a stormwater fee would come back to Council and if the matter could be voted down at the meeting. It was the opinion of Attorney Bosich that it would need to be placed on an agenda in advance. On roll call vote for the motion on the floor for the agreement for public education of stormwater utility implementation, Ayes, Dunn and McCabe; Nays, Golden, Orrick, Luft, Abel, Ritchason. Motion Failed.

ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL

Roger Alexander addressed the Council and suggested the Council could talk to him ways of saving money.

Bob Bramham thanked the Council for voting no on the stormwater education component.

Bob Kieser encouraged the Council to look at cuts to the budget. He thanked the Council for listening to the people and voting no.

John McNish expressed appreciation to the Council for the no vote. Mr. McNish questioned who in the City was responsible for the safety of the employees. He noted there 24 recordable safety incident investigations.

Larry Wolfer thanked the Council for voting no on the stormwater utility education agreement. He found it despicable that none of the people pushing for a stormwater fee lived in Pekin.

Ann Witzig appreciated the Council's vote. She told the Council it was their duty to make a motion to provide a definition of Corporation Counsel. The department need to be brought in-house and Mr. Dancey released of the duty. She questioned how far the N. Pekin sewer meeting had progressed and what the status of the Derby Street property was. She suggest the City place the riverfront property in the hands of a commercial realtor to sell. She chastised the City for allowing the weeds at Parkway and Court Streets.

Rick Hilst thanked the Council for a no vote for stormwater. Mr. Hilst read a prepared speech on the impact of homerule on taxpayers.

Tyler Chasco thanked the City for allowing him to continue to clean up the riverfront area. He advised the Council of the continuing flooding problems on Jane Street and questioned if there were plans for corrections of the issues. He also asked for clarification if weeds could be sprayed or not.

Elaine Richey thanked the Council for voting no on stormwater. She noted the riverfront was beautiful when there was a yardcrew. She encouraged the Council to make cuts in the transportation department. She suggested reusing office supplies to cut the budget expenses.

Interim City Manager Sarah Newcomb reminded the Council that their intention was to wait on the matter of a City Attorney until the new manager was available for input on possible changes to a department he will be responsible for. She advised that the RFPs were ready if the Council chose to move forward with receiving proposals. Ms. Newcomb also advised that the set of meetings with North Pekin were moving forward.

City Engineer Michael Guerra informed the Council he would inquire into Wastewater Treatment Plant permits for answers to spraying the weeds in the streets. The staff had discontinued weed-wacking weeds due to increased insurance claims for broken windows or injuries. He advised that bids were out for the building on Derby Street. He clarified the stormwater utility had not been voted down. The motion failed to approve the education component of an agreement with Amec.

Council Member Abel suggested that the public drop hints to local store managers that other cities deliver called in grocery orders to residents.

Council Member Golden noted the revisions he had written to the Code for Corporation Council could be adopted prior to seeking RFPs for an attorney. The Council Member noted he still had not been provided with a request for 2 Farnsworth contracts. He asked for the name of the contact person responsible for the West Campus property. Council Member Golden voiced his continued concerns that the City did not follow procurement and contracting provisions or use competitive bidding procedures. He advised the City Engineer that the draft Transition Plan lacked information on bringing on-street parking into compliance. Public parking should fall under public right of way and be in the plan.

Council Member Luft referred to the safety incident report of 24 employees that Mr. McNish questioned and compared the high number to the 2 1/2 reported by Illinois American Water Company.. He felt the number was an area of concern. He asked that the policy for living outside the City limits be addressed and that there was cause for discussion on the matter of Home Rule.

Council Member Orrick felt it was inexcusable that potholes were not being addresses. He reminded the Council and staff he had requested that the junk vehicles at Derby and Mechanic be addressed.

Mayor McCabe expressed appreciation to the community for their contributions to the St Jude efforts. He reminded the public speakers that the City's Corporation Counsel is a law firm not an individual male attorney. He addressed the concerns mentioned on the riverfront and informed the public that the City has worked with Ameren trying to eliminate the utility poles in order to market the area for more potential buyers.

No further business to come before the Council, motion by Council Member Abel, seconded by Council Member Ritchason that Council adjourn. Motion carried voice vote. Mayor McCabe adjourned the meeting.

COUNCIL ADJOURNED AT 7:45 P.M.

Sue E. McMillan
City Clerk

**CITY OF PEKIN TRAFFIC SAFETY COMMITTEE MINUTES
AUGUST 5, 2016 @ 8:30 a.m.
CITY HALL CONFERENCE ROOM**

PRESENT: Kurt Nelson, Mike Guerra, Will Taylor, Dennis Zimmerman.

Also present: Jim Kaminski, Bill Scarcliff, Pamela Anderson, Lee Ann Wrhel.

The meeting was called to order at 8:30 a.m.

Motion by Will to approve the agenda, seconded by Jim. All in favor.

Motion by Jim to approve the June 3, 2016 meeting minutes, seconded by Dennis. All in favor.

Old Business:

1. Flashing Beacon Lighting – Broadway Rd. @ 20th St. – Update

The lighting has been installed and activated. It was noted that PCHS District #303 has contributed to the cost and Pekin Park District will be contributing as well.

New Business:

1. "No Right Turn on Red" Request – Broadway & S. 14th St.

Leia Stewart (353-8665) 1313 Highland Ave., was in attendance at the meeting with Pamela Anderson regarding this request. Pamela had brought this item to the committee at the June meeting during the "around the table" session. Leia uses this intersection to access CityLink bus service since the recent change to the bus route. It was noted that CityLink was contacted about this and they indicated they are not able to change the route back. Leia normally crosses South 14th headed east on the south side of Broadway to access Walgreens and Kroger. The intersection does have audible signals in place. It was noted that Leia is visually impaired and has been accepted by the CityLift paratransit service. There was a question regarding the median that is in place on Broadway at this intersection. Mike stated that the median was put in place when the street was widened to restrict access. This item will be back on the next meeting agenda for further discussion. In the meantime:

- Enforcement in this area will focus on pedestrians.
- A stop bar will be painted to alert vehicles where they need to stop.
- "Yield to Pedestrians" signs can be put in place.
- Mike will look into audible signal updates as well as the time allowance in place for pedestrians to cross.

2. *No Parking Request – 1200 Block of Maple St.*

Daniel Steinbach (360-6671), Twisted Spoke Saloon, 251 Derby St. made this request and was in attendance at the meeting. He is asking for no parking on both sides of the street in the 1200 Block of Maple St. from the alley to 20 ft. south. His reason for this request is that when vehicles are parked in this location there is no access to the back of the business. Dennis made a motion to make a recommendation to City Council for consideration of no parking on both sides of the 1200 Block of Maple St. from the alley to 20 ft. south. Will seconded the motion. On the vote, Jim opposed, all others in favor. There was discussion of the condition of the home on the west side of Maple Street just north of Twisted Spoke Saloon, Kurt will check on that. Mr. Steinbach also requested the City address the condition of the alley approach in this location. Mr. Steinbach will be notified when this item is placed on the City Council agenda.

3. *Stop Sign Removal – Mall Rd. @ Towerline Rd.*

Due to the new configuration of the roadway in this area, Bill made a motion to make a recommendation to City Council to remove the stop sign currently in place in this location. Dennis seconded the motion. All in favor.

4. *No Parking Request – 1204 Timber Lane*

Janice Slotter (353-2244), 1204 Timber Lane had made this request due to vehicles parked on this street in the evenings. After discussion by the committee, Jim made a motion to leave this area as is at this time. Will seconded the motion. All in favor.

Around the Table

Dennis reported that the 4-way stop intersection at Easter and Columbus that was recently put in place is very much appreciated by residents in the immediate area.

Ken Nelms (620-5154), 230 Court St., Apt. 802, made a request after the agenda had been posted asking for pedestrian walk lanes to be painted on S. Third from Broadway to Court St. and the intersection of S. Third St. and Margaret St. He also requested pedestrian signs in the middle of the street. It was noted at the meeting that this is a state route and not something that the City can do. This has been explained to Mr. Nelms in the past by the Street Department.

It was noted that the police department is currently working details on Sierra Drive. No issues have been noted at this time.

Respectfully Submitted,
Lee Ann Wrhel

NEXT REGULAR MEETING SEPTEMBER 2, 2016 @ 8:30 A.M.

Tazewell County Animal Control

City: City of Pekin

Date:

Billing for Month of:

July 2016

\$3,753.83

Tazewell Animal Control

Po Box 158

Tremont, IL 61568

City of Pekin
111 S. Capitol Room 242
Pekin, IL 61554

Animal Counts Brought in by Wardens between July 1, 2016 and July 31, 2016

City	Warden	Origin	PickUp Site	PickUp Dat	Species	Breed	Disposition	Days	Log #
Pekin									
	LOHNES	City	100 TAPS LANE	7/25/2016	Dog	POM			161168
	LOHNES	City	100 TAPS LANE	7/25/2016	Cat	DMH			161169
	LOHNES	City	1500 FENLEY	7/25/2016	Dog	PIT			161174
	LOHNES	City	100 TAPS LANE	7/25/2016	Dog	PIT			161167
	HARMS	City	#7 BRENTWOOD CT	7/2/2016	Dog	HUSKY	A	13	161024
	HARMS	City	701 S 7TH	7/3/2016	Dog	GERM SHEP	A	12	161026
	HARMS	City	413 MANOR	7/5/2016	Dog	POODLE MIX	R	1	161033
	HOMER	City	bacon & herman	7/13/2016	Other	COON	REL	0	161102
	LOHNES	City	100 TAPS LANE	7/25/2016	Dog	JACK RUSSELL	R	0	161166
	LOHNES	City	COURT ST (GOLDS GYM)	7/20/2016	Other	OPOSSUM	REL	0	161132
	LOHNES	City	342 ANNA ELIZA	7/20/2016	Other	PIGEON	REL	0	161127
	LOHNES	City	206 henrietta	7/17/2016	Cat	dsh			161116
	LOHNES	City	pekin animal hospital	7/15/2016	Dog	terrier	R	3	161112
	LOHNES	City	1471 valle vista #15	7/13/2016	Cat	dsh	REL	6	161100
	HOMER	City	ppd	7/15/2016	Dog	husky			161109
	HOMER	City	pekin park diamond 1	7/29/2016	Other	RABBIT	D	0	161218
	LOHNES	City	100 TAPS LANE	7/11/2016	Cat	DSH			161083
	LOHNES	City	100 TAPS LANE	7/11/2016	Dog	BEAGLE	REL	8	161082
	HOMER	City	1310 ST JULLIAN	7/30/2016	Other	SQUIRREL	REL	0	161220
	HOMER	City	303 FAYETTE	7/31/2016	Dog	PEKE			161222
	HOMER	City	1602 SUMMIT	7/31/2016	Dog	PIT			161223
	LOHNES	City	1920 SIERRA CT	7/1/2016	Cat	DSH	E	21	161019
	LOHNES	City	1200 n 16th	7/17/2016	Cat	dmh	E	1	161117
	HARMS	City	108 parkview apt 2	7/18/2016	Dog	lab mix			161118
	HARMS	City	1513 S 7TH	7/27/2016	Cat	DSH			161199
	HOMER	City		7/11/2016	Cat	DMH	R	4	161080
	HARMS	City	1502 WILLOW	7/8/2016	Cat	DMH			161070
	HARMS	City	108 PARKVIEW APT 6	7/8/2016	Cat	DMH	E	4	161071
	HARMS	City	108 PARKVIEW CT APT 6	7/8/2016	Other	FISH	REL	0	161072
	HARMS	City	1208 S 12TH	7/12/2016	Dog	GERM SHEP	R	1	161085
	HARMS	City	#5 FOX POINT CT	7/12/2016	Cat	DLH			161091
	HOMER	City	SCHRAMM SCHOOL	7/10/2016	Other	BAT	REL	0	161077
	HARMS	City	1311 parkway dr	7/14/2016	Dog	chi mix	R	4	161101
	HARMS	City	1513 S 7TH	7/27/2016	Other	COLUMBIAN ROC	REL	1	161200
	HARMS	City	DERBY PAWN	7/19/2016	Dog	PIT MIX			161124
	HARMS	City	GLENVIEW	7/26/2016	Dog	COCK A POO			161187
	HARMS	City	1315 S 14TH	7/22/2016	Dog	ROTT MIX			161156
	HARMS	City	PEKIN PD	7/22/2016	Dog	TERRIER MIX	REL	5	161157
	HARMS	City	1509 WILLOW	7/24/2016	Cat	DSH			161170
	HARMS	City	1002 MARKET	7/23/2016	Other	BUNNY	REL	0	161160
	HARMS	City	1227 ROYAL	7/25/2016	Cat	DSH			161165
	HARMS	City	1928 hollyhock	7/13/2016	Dog	shih tzu	R	0	161098
	HARMS	City	1507 Southmoor	7/28/2016	Dog	shih tzu	R	0	161212
	HARMS	City	S 18TH	7/5/2016	Cat	DSH	REL	16	161041
	HARMS	City	1409 JEFFERSON	7/28/2016	Other	COON	REL	0	161216
	HARMS	City	1507 southmoor	7/28/2016	Cat	dsh			161213
	HARMS	City	COURT & ALLENTOWN	7/7/2016	Dog	SHIH TZU MIX			161049
	HARMS	City	1523 KOCH	7/7/2016	Dog	LAB			161052
	HARMS	City	1513 S 7TH	7/27/2016	Cat	DSH			161198
	HARMS	City	1509 N 9TH	7/7/2016	Dog	LAB	E	1	161053
	HARMS	City	1513 S 7TH	7/27/2016	Other	COLUMBIAN ROC	REL	1	161201
	HARMS	City	1513 S 7TH	7/27/2016	Other	PARAKEET			161205
	HARMS	City	1513 S 7TH	7/27/2016	Other	PARAKEET			161204
	HARMS	City	1513 S7TH	7/27/2016	Other	COLUMBIAN ROC	REL	1	161203

HARMS City 1513 S 7TH

7/27/2016

Other

COLUMBIAN ROC REL

1

161202

Total Dogs picked up in Pekin: 24

Total Cats picked up in Pekin: 16

Total Others picked up in Pekin: 15

Animal Counts Brought in by Individuals between July 1, 2016 and July 31, 2016

City	In By	Origin	PickUp Site	PickUp Dat	Species	Breed	Disposition	Days	Log #
Pekin									
	Individua	City	1402 N 14TH	7/12/2016	Cat	DSH			161090
	Individua	City	1806 THARP ST	7/3/2016	Dog	BEAGLE	R	2	161027
	Individua	City	PEKIN WALMART	7/5/2016	Cat	DSH	A	24	161037
	Individua	City	213 ARROW	7/8/2016	Cat	DSH			161069
	Individua	City	1405 N 9TH	7/11/2016	Cat	DSH			161081
	Individua	City	1402 N 4TH	7/12/2016	Cat	DSH			161087
	Individua	City	1600 BLK 14 TH STREET	7/1/2016	Cat	DSH	REL	11	161020
	Individua	City	1402 N 14TH	7/12/2016	Cat	DSH			161089
	Owner R	City	1229 BACON ST	7/25/2016	Other	RAT	E	0	161173
	Individua	City	327 PARK RD	7/25/2016	Dog	PIT MIX			161172
	Owner R	City	1902 VIRGINIA	7/5/2016	Dog	PIT	E	1	161031
	Owner R	City	1024 MECHANIC	7/5/2016	Dog	GERM SHEP	REL	25	161032
	Owner R	City	213 ARROW	7/11/2016	Cat	DSH	E	0	161076
	Owner R	City	356 S CAPITOL	7/20/2016	Cat	DSH	E	2	161129
	Owner R	City	1105 N 11TH ST	7/21/2016	Dog	PIT	E	0	161133
	Individua	City	1402 N 14TH	7/12/2016	Cat	DSH			161088

Total Dogs picked up in Pekin: 5

Total Cats picked up in Pekin: 10

Total Others picked up in Pekin: 1

Cash Receipts

Receipt Listing by GL

User: berps

Printed: 08/16/2016 - 6:29 AM



Account Number Receipt No	Void	Cust No	Name	Account Description	Receipt Date	Line Item Description	Amount
100-793-420800							
00291560	False	027687	Robert Williams	Electrical Contractors License	7/20/2016	Electrical License Fund: 100	100.00
						Total:	100.00
100-793-425100							
00289504	False	000000	Bagley & Miller	Final Plat Review Filing	7/11/2016	Final Plat Rev Fil Fee Fund: 100	100.00
						Total:	100.00
100-793-425500							
00287688	False	000000	Kalman Engineering	Hvac Permit	7/6/2016	HVAC Permit	40.00
00287698	False	000000	Cordts Heating & AC		7/6/2016	HVAC Permit	215.00
00287717	False	000000	Stuber's Heating & Air		7/6/2016	HVAC Permit	80.00
00287722	False	000000	Fritch Heating/Cooling		7/6/2016	HVAC Permit	20.00
00287727	False	000000	Staats Service		7/6/2016	HVAC Permit	40.00
00287758	False	000000	McAllister Plumbing		7/6/2016	HVAC Permit	80.00
00287774	False	000000	Jackson Heating & AC		7/6/2016	HVAC Permit	120.00
00289127	False	000000	Convenant Heating & Air		7/8/2016	HVAC Permit	60.00
00289471	False	000000	Central HVAC Kalman Engineering		7/11/2016	HVAC Permit	20.00
00290131	False	000000	Ian Dawson		7/14/2016	HVAC Permit	40.00
00290192	False	000000	Mucciante Heating & Cooling		7/14/2016	HVAC Permit	40.00
00290270	False	000000	Service Inc		7/14/2016	HVAC Permit	20.00
00291784	False	000000	Covenant Heating & Air		7/21/2016	HVAC Permit	40.00
00291790	False	000000	Lindsey Heating & Air		7/21/2016	HVAC Permit	20.00
00291816	False	000000	Stuber Heating & Air		7/21/2016	HVAC Permit	140.00
00292310	False	000000	Cordts Heating & Air		7/21/2016	HVAC Permit	120.00
00292317	False	000000	PIPCO Companies, Ltd		7/21/2016	HVAC Permit	685.00
00293466	False	000000	Willie Knott		7/26/2016	HVAC Permit	40.00
00294244	False	000000	TroubleFree		7/27/2016	HVAC Permit	180.00

Account Number Receipt No	Void	Cust No	Name	Account Description	Receipt Date	Line Item Description	Amount
00294500	False	000000	Mucciante Heating & Cooling		7/28/2016	HVAC Permit	40.00
00294501	False	000000	Morris Heating & Air		7/28/2016	HVAC Permit	40.00
00294503	False	000000	GP Systems		7/28/2016	HVAC Permit	120.00
00294505	False	000000	Staats Service Today		7/28/2016	HVAC Permit	40.00
00294634	False	000000	David O'Day		7/29/2016	HVAC Permit	20.00
00294636	False	000000	Lindsey HVAC		7/29/2016	HVAC Permit	20.00
						Fund: 100	Total:
							2,280.00
100-793-426000							
				Electrical Permits			
00286016	False	000000	Kristin Williamson		7/5/2016	Electrical Permit	26.00
00287683	False	000000	Stropes Real Estate		7/6/2016	Electrical Permit	26.00
00287694	False	000000	L & F Electric		7/6/2016	Electrical Permit	43.00
00287732	False	000000	Fritch Heating/Cooling		7/6/2016	Electrical Permit	60.00
00287777	False	000000	Darlene Mitzelfelt		7/6/2016	Electrical Permit	43.00
00287778	False	000000	Schwartz Electric		7/6/2016	Electrical Permit	43.00
00288977	False	000000	Fryman Electric		7/8/2016	Electrical Permit	43.00
00289470	False	000000	Jack Barnum		7/11/2016	Electrical Permit	43.00
00290128	False	000000	Clayton Hipster		7/14/2016	Electrical Permit	43.00
00290224	False	000000	Oberlander Electric		7/14/2016	Electrical Permit	43.00
00290259	False	000000	Porter Electric		7/14/2016	Electrical Permit	43.00
00291783	False	000000	Deborah Hubner		7/21/2016	Electrical Permit	26.00
00291789	False	000000	Louis Schwarz		7/21/2016	Electrical Permit	43.00
00291791	False	000000	David Benassi		7/21/2016	Electrical Permit	49.00
00291796	False	000000	Neon Creations & Sign		7/21/2016	Electrical Permit	34.00
00292341	False	000000	Bill Yount Signs & Electric		7/20/2016	Electrical Permit	139.00
00292497	False	000000	J Horn Electric		7/22/2016	Electrical Permit	43.00
00294507	False	000000	TJ Lowe & Co		7/28/2016	Electrical Permit	43.00
00294509	False	000000	Fryman Electric		7/28/2016	Electrical Permit	43.00
00294510	False	000000	Kaiser Electric		7/28/2016	Electrical Permit	43.00
00294607	False	000000	Bret Bruce		7/29/2016	Electrical Permit	57.00
						Fund: 100	Total:
							976.00
100-793-426400							
				Building And Rezoning Permit			
00286016	False	000000	Kristin Williamson		7/5/2016	Building Rezoning Permits	50.00
00287677	False	000000	Wayne Litwiller		7/6/2016	Building Rezoning Permits	40.00
00287681	False	000000	Mason County Concrete		7/6/2016	Building Rezoning Permits	20.00

Account Number Receipt No	Void	Cust No Name	Account Description	Receipt Date	Line Item Description	Amount
00287691	False	000000 J & J Enterprises		7/6/2016	Building Rezoning Permits	20.00
00287695	False	000000 Jennifer Puckett		7/6/2016	Building Rezoning Permits	50.00
00287702	False	000000 Kerry Lucy		7/6/2016	Building Rezoning Permits	20.00
00287728	False	000000 Chuck Evans		7/6/2016	Building Rezoning Permits	20.00
00287738	False	000000 Larry Worlow		7/6/2016	Building Rezoning Permits	20.00
00287748	False	000000 Michael Hayden		7/6/2016	Building Rezoning Permits	20.00
00287759	False	000000 Michael Bier		7/6/2016	Building Rezoning Permits	40.00
00287763	False	000000 Renthem McAdams		7/6/2016	Building Rezoning Permits	20.00
00287766	False	000000 Joshua Williams		7/6/2016	Building Rezoning Permits	20.00
00287975	False	000000 Jason McCuen		7/7/2016	Building Rezoning Permits	20.00
00288939	False	000000 All Seasons Roofing		7/8/2016	Building Rezoning Permits	215.00
00289096	False	000000 Stuber Heating & Air		7/8/2016	Building Rezoning Permits	60.00
00289142	False	000000 Mary Lair-Watkins		7/8/2016	Building Rezoning Permits	20.00
00289472	False	000000 Steve Burling AARO Excav. Inc		7/11/2016	Building Rezoning Permits	20.00
00289619	False	000000 Roger Stuber Builder Inc		7/12/2016	Building Rezoning Permits	164.00
00290027	False	000000 Climate Control		7/13/2016	Building Rezoning Permits	40.00
00290028	False	000000 Climate Control		7/13/2016	Building Rezoning Permits	20.00
00290030	False	000000 Justin Bayview Exteriors		7/13/2016	Building Rezoning Permits	53.00
00290122	False	000000 Nicholas Boyer		7/14/2016	Building Rezoning Permits	50.00
00290123	False	000000 Mike Hamilton		7/14/2016	Building Rezoning Permits	20.00
00290127	False	000000 Mark Bale		7/14/2016	Building Rezoning Permits	20.00
00290129	False	000000 Nedra Litz		7/14/2016	Building Rezoning Permits	20.00
00290189	False	000000 Gerald Henricks		7/14/2016	Building Rezoning Permits	20.00
00290208	False	000000 DLH Food Services LLC Dunkin Don		7/14/2016	Building Rezoning Permits	35.00
00290231	False	000000 Kruse Builders		7/14/2016	Building Rezoning Permits	197.00
00290253	False	000000 21M Group LLC		7/14/2016	Building Rezoning Permits	250.00
00290340	False	000000 Glen Canada		7/15/2016	Building Rezoning Permits	40.00
00290441	False	000000 Luke Gruden		7/18/2016	Building Rezoning Permits	40.00
00291440	False	000000 David Greving		7/20/2016	Building Rezoning Permits	40.00
00291779	False	000000 Deborah Hubner		7/21/2016	Building Rezoning Permits	40.00
00291780	False	000000 Kyle Howard		7/21/2016	Building Rezoning Permits	20.00
00291785	False	000000 Servpro		7/21/2016	Building Rezoning Permits	77.00
00291786	False	000000 Gregory Porter		7/21/2016	Building Rezoning Permits	43.00
00291788	False	000000 Michael Holly		7/21/2016	Building Rezoning Permits	20.00
00291792	False	000000 Travis Burbidge		7/21/2016	Building Rezoning Permits	20.00

Account Number Receipt No	Void	Cust No	Name	Account Description	Receipt Date	Line Item Description	Amount
00291793	False	000000	Menold Construction, Inc		7/21/2016	Building Rezoning Permits	185.00
00291794	False	000000	Brian Brummitt		7/21/2016	Building Rezoning Permits	335.00
00291797	False	000000	Walter Beach Plumbing		7/21/2016	Building Rezoning Permits	20.00
00291799	False	000000	Marcella Hall		7/21/2016	Building Rezoning Permits	59.00
00291815	False	000000	Tazewell Plumbing		7/21/2016	Building Rezoning Permits	20.00
00292311	False	000000	Jeff Dicks		7/21/2016	Building Rezoning Permits	20.00
00292312	False	000000	Darla Armbrust		7/21/2016	Building Rezoning Permits	578.00
00292313	False	000000	Tim Mucciente		7/21/2016	Building Rezoning Permits	50.00
00292314	False	000000	Douglas Farnam		7/21/2016	Building Rezoning Permits	20.00
00292315	False	000000	Lois Goyen		7/21/2016	Building Rezoning Permits	20.00
00292318	False	000000	Barb Meyers		7/21/2016	Building Rezoning Permits	95.00
00292445	False	000000	Dudra		7/22/2016	Building Rezoning Permits	20.00
00292501	False	000000	Certified Builders		7/22/2016	Building Rezoning Permits	59.00
00292563	False	000000	Covenant Heating & Air		7/22/2016	Building Rezoning Permits	40.00
00293615	False	000000	Gary Beherns		7/26/2016	Building Rezoning Permits	53.00
00294247	False	000000	State wide Properties		7/27/2016	Building Rezoning Permits	74.00
00294466	False	000000	Max Damarin		7/28/2016	Building Rezoning Permits	20.00
00294499	False	000000	Jan Trier		7/28/2016	Building Rezoning Permits	20.00
00294502	False	000000	Nancy Parker		7/28/2016	Building Rezoning Permits	104.00
00294504	False	000000	Patricia Oakley		7/28/2016	Building Rezoning Permits	114.00
00294508	False	000000	Robyn O'Shaughnessy		7/28/2016	Building Rezoning Permits	20.00
00294633	False	000000	Michelle Martin		7/29/2016	Building Rezoning Permits	20.00
00294635	False	000000	Roger Appleyard		7/29/2016	Building Rezoning Permits	20.00
00294637	False	000000	Mackinaw Valley		7/29/2016	Building Rezoning Permits	53.00
00295017	False	000000	John Little		7/29/2016	Building Rezoning Permits	20.00
Total:							3,943.00
Fund: 100							
Plumbing Permits							
00287736	False	000000	Maquet Plumbing		7/6/2016	Plumbing Inspections	119.00
00287758	False	000000	McAllister Plumbing		7/6/2016	Plumbing Inspections	286.00
00287771	False	000000	Tazewell Plumbing		7/6/2016	Plumbing Inspections	71.00
00287776	False	000000	Billy Daniel Excavating		7/6/2016	Plumbing Inspections	55.00
00289100	False	000000	David Burling & Son		7/8/2016	Plumbing Inspections	55.00
00289109	False	000000	David Burling & Son		7/8/2016	Plumbing Inspections	55.00
00289129	False	000000	Gary Hilsenhoff		7/8/2016	Plumbing Inspections	40.00
00290190	False	000000	Walter Beach Plumbing		7/14/2016	Plumbing Inspections	20.00

Account Number Receipt No	Void	Cust No	Name	Account Description	Receipt Date	Line Item Description	Amount
00290217	False	000000	Tazewell Plumbing		7/14/2016	Plumbing Inspections	20.00
00290952	False	000000	Susan Thomas		7/19/2016	Plumbing Inspections	25.00
00291798	False	000000	Walter Beach Plumbing		7/21/2016	Plumbing Inspections	20.00
00292316	False	000000	PIPCO Companies Ltd		7/21/2016	Plumbing Inspections	242.00
00293659	False	000000	David Burling & Son		7/26/2016	Plumbing Inspections	55.00
00294222	False	000000	Tucker Plumbing		7/27/2016	Plumbing Inspections	123.00
00294244	False	000000	TroubleFree		7/27/2016	Plumbing Inspections	20.00
00294479	False	000000	James Roberts		7/28/2016	Plumbing Inspections	25.00
00294511	False	000000	Gingerich Plumbing		7/28/2016	Plumbing Inspections	140.00
00294512	False	000000	David Burling & Son		7/28/2016	Plumbing Inspections	110.00
						Fund: 100	Total:
100-793-451700				Property Cleanup Fees			1,481.00
00290033	False	000000	Wanda Seelye		7/13/2016	Property Clean Up Fees	1,000.00
						Fund: 100	Total:
100-793-499800				Miscellaneous Receipts			
00289473	False	000000	Donald Hogue		7/11/2016	Misc Receipts	85.00
						Fund: 100	Total:
100-793-499802				Cash Over/short			
00292324	False	000000	Overage in Inspection Drawer		7/21/2016	Cash Over/Short	176.00
						Fund: 100	Total:
							Report Totals:
							10,141.00

**PEKIN POLICE DEPARTMENT
END OF MONTH REPORT FOR JULY 2016**

	JULY 2015	JUNE 2016	JULY 2016
TRAFFIC TICKETS	725	604	524
WARNING TICKETS	142	293	319
OFFENSES	462	435	430
ARRESTS	205	243	259
PARKING TICKETS	174	203	202
STOPS	1012	742	702

CITY ORDINANCE TICKETS FOR JULY 2016

NUMBER OF TICKETS WRITTEN 103
NUMBER OF TICKETS PAID OVER THE COUNTER 22
FINES COLLECTED OVER THE COUNTER \$4,000



PEKIN PARKING ENFORCEMENT
END OF MONTH REPORT FOR JUL 2016

	LAST YEAR	LAST MONTH	THIS MONTH
	JUL 2015	JUN 2016	JUL 2016
TICKETS WRITTEN	173	203	202
CASH RECEIPTS	\$2595	\$2670	\$2555
JURY PAYMENT	\$63	\$24	\$16
MCSI PAYMENT	\$0	\$0	\$0
TOTAL	\$2831	\$2694	\$2571

35-16/17

RESOLUTION No. _____

August 22,

2016

PEKIN, ILLINOIS, _____

19 _____

RESOLUTION BY COMMISSIONER _____

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PEKIN, ILLINOIS, THAT:
the Mayor's appointment of Rose Marie Hasler to the Liquor Commission for a two year term
until April 30, 2018 is hereby approved.

SIGNED BY _____

MAYOR.



City of Pekin

Application for Appointment to a City Commission, Board, or Committee

The City of Pekin welcomes your interest in an appointment to a commission, board, or committee. These organizations are intended to help city government deliver high quality programs and services to the residents of our community and to our visitors. Broad community representation on these groups is crucial to their effectiveness.

Your Name: Rose Marie Hasler

Your Address: 2118 Highwood Ave.

Your Telephone Number: 347-1430

Your E-Mail Address: rosemariehasler1024@yahoo.com

Your ^{cell} ~~Work~~ Telephone Number: 642-1103

^{retired} Liquor Commission

You are interested in serving on which commission, board, or committee?

Why are you interested in serving?

What qualifications do you have to serve? A resume is not required, but if you have one please attach it to this application.

What happens next?

Your application will be evaluated by the Mayor, the City Manager, and the department head who works most closely with the commission, board, or committee. If you are selected, the Mayor will propose your appointment at a meeting of the Council subject to ratification by the Council. We will let you know of our decision before the meeting takes place.

City of Pekin
111 South Capitol Street
Pekin, Illinois 61554
309-477-2300 * 309-346-2095 fax

LIQUOR COMMISSION

4:00 P.M. FOURTH THURSDAY OF THE MONTH

2 year term

DR. TIMMOTHY SCHWARTZ..... TERM ENDS APRIL 30, 2018
1411 N. 10TH STREET
timmm@smfdentistry.com

ROSE MARIE HASLER
2118 HIGHWOOD
rosemariehasler1024@yahoo.com..... TERM ENDS APRIL 30, 2018

CHIEF OF POLICE DESIGNATED
JOHN V. DOSSEY
jvdossey@ci.pekin.il.us

FIRE CHIEF DESIGNATED
KURT NELSON
knelson@ci.pekin.il.us

SUE BOSICH
CORPORATION COUNSEL
sbosich@grics.net

MAYOR JOHN H. MCCABE
LIQUOR COMMISSIONER
jmccabe@ci.pekin.il.us

OFFICER RICK VON ROHR
DEPUTY LIQUOR COMMISSIONER
rcvonrohr@ci.pekin.il.us

Pekin Zoning Board of Appeals
City Council Chambers
111 S. Capitol Street, 2nd Level
August 10, 2016
5:00pm

Present:

Mary Lanane, Chair pro-tem
Kim Joesting
Greg Henderson
Wayne Altpeter

Absent:

John Kennedy
Brandon Dentino
Chris Lang

Staff Present: Attorney Sue Bosich, Mike Guerra entered the meeting late, and Shana Wade

Attorney Sue Bosich led the pledge of allegiance.

Mary Lanane, Chair pro-tem called the regular meeting of the Zoning Board of Appeals to order.

Roll call was taken and a quorum declared.

Mary Lanane, Chair pro-tem asked for approval of the Agenda.

MOTION by Kim Joesting, seconded by Greg Henderson to approve the Agenda as presented. On roll call vote, All present voted **AYE**. **MOTION APPROVED**.

MOTION by Kim Joestings, seconded by Greg Hendersson to approve the Amended Minutes of April 13, 2016 as presented. Under Hearing #1 it says 36" (inches) and is supposed to be 36' (feet). On roll call vote, All present voted **AYE**. **MOTION APPROVED**.

MOTION by Kim Joesting, seconded by Greg Henderson to approve the Amended minutes of the July 13, 2016 Meeting as presented. On roll call vote, All present voted **AYE**. **MOTION APPROVED**.

Application #1:

Hearing #1: Open: 5:05pm Closed: 5:10pm

To allow Tom Edwards, potential buyer, a variance to change the current zoning setback requirements to 10' as stated in the current Zoning Code for I-2 (General Industtrial District) with a legal description of Sec 3 T24N R5W Cincinnati Addn Lot 140 NW ¼ located at 515 Main Street.

Refer to Pekin Zoning Ordinance; Section 9-12-1-2 Board of Appeals, B. Jurisdiction 3. Variance. (9-12-1-2-B-3) and Section 9-9-1 Schedule of regs, I-2 use District.

Tom Edwards was present, to state his case and remained for questions.

Discussion: Tom Edwards stated he'd like to purchase the property and put a 40 by 80 building on the property. Will there be a future set-backs on this property? Yes, for future use. This is a corner lot. His plan is to restore antique cars as a hobby. The alley to the west is totally overgrown, is there a way to vacate that alley? Will have to go in front of City Council to vacate the alley.

MOTION made by Kim Joesting, seconded by Greg Henderson to approve the variance. On roll call vote, All present voted Aye. **MOTION APPROVED.**

Application #2:

Hearing #2: Open: 5:12pm Closed: 5:20pm

To allow Don and Mae Hogue, Owners, a variance to install a 32' wide driveway, which is currently only allowed to be 24' wide, as stated in the current Zoning Code for R-4 (Single Family Residential) with a PIN# 04-04-35-100-004 and Legal Description as Sec 25 T25N R5W Delshire Acres Lot 15 NW ¼ located at 1513 N. Capitol Street.

Refer to Pekin Zoning Ordinance; Section 9-12-1-2 Board of Appeals, B. Jurisdiction 3. Variance. (9-12-1-2-B-3) and Schedule of Regs, R-4 use District.

Discussion: Don Hogue spoke to the Zoning Board. He submitted two drawings showing the concrete driveway. Capitol Street one-way bus stop with no sidewalks. As a safety standpoint, get cars off the street and onto the driveways. This is a double stall garage.

MOTION by Kim Joesting, seconded by Greg Henderson to Approve the variance. On roll call vote, All present voted Aye. **MOTION APPROVED.**

MOTION by Kim Joesting, seconded by Greg Henderson to **ADJOURN** the meeting.

Meeting Adjourned at 5:25pm

Shana Wade, Secretary
Zoning Board of Appeals
Paula Gensel, Secretary

Pekin Planning Commission Meeting
111 S. Capitol Street
City Council Chambers 2nd Floor
July 13, 2016
5:30 PM

Pledge of Allegiance

- I. Roll Call
- II. Agenda Approval
- III. Minutes Approval for April 13, 2016 meeting
- IV. City Council Action Report
- V. Applications and Hearings
- VI. Informal
- VII. Public Input
- VIII. Adjourn

Application #1: Antique Automobile Storage and Light Industrial/Charles and Carolyn Johnson, Owners

Hearing #1 (07-1900): Special Use Petition of property located at 515 Main Street currently Zoned as I-2 (General Industrial District) with a legal description of Sec 3 T24N R5W Cincinnati Addn Lot 140 NW ¼.

Open Public Hearing:

Close Public Hearing:

Application #2: Automotive Repair Shop/Derek and Kelly Alwood, Representative

Hearing #2 (07-1901): Special Use Petition for property located at 2202 Court Street currently Zoned as B-1 (Local Business District) with a legal description of Sec 1 T25N R5W Briggs Heights Addn Lot 39 SE ¼.

Open Public Hearing:

Close Public Hearing:

Application #3: Advanced Medical Transport (AMT)/ Jim Hein, Hein Construction and Pekin Hospital, Representatives

Hearing #3 (07-1902): Special Use Petition for property located at the Southwest corner of Park Avenue and South 13th Street with a legal description of Sec 2 T24N R5W Vacated RR Tracks & Adj to Lot 27 Maus Addn NE ¼.

Re-zoning partial of three properties located at the southwest corner of Park Ave and South 13th Street from P-1 (Parking District) and R-4 (Residential District) to B-3 (General Business) with a Legal Description of Sec 2 T24N R5W Maus Subd Lot 27 NE 1/4; Sec 2 T24N R5W Vacated RR Tracks & Adj to Lot 27 Maus Addn NE 1/4; Sec 2 T24N R5W Orchard Grove Addn Lot 10 NE ¼ with the following P.I.N.#'s 04-10-02-229-008; 04-10-02-229-018; 04-10-02-232-001.

Open Public Hearing:
Close Public Hearing:

Informal:

- 1) Pending Annexation: 68 Grove Place, Pekin, IL

Public Input:

Adjourn:

Shana L. Wade, Secretary
Pekin Zoning Board of Appeals

Meeting was not recorded. Minutes based off notes.

Pekin Planning Commission Meeting
Council Chambers
111 South Capitol Street, 2nd level
July 13, 2016
5:30pm

Present:

Bill Craig
Ron Knautz
Chris Deverman
Steve Thompson
Don Hild
James Ruth
Amy Wilson

Absent:

Chris Deverman
Jim Jones
Daryl Dagit

The regular meeting of the Pekin Planning Commission was called to order and a quorum was declared.

Staff present: Code Enforcement Officer Shana Wade, Interim City Manager Sarah Newcomb and Attorney Scott Kriegsman, Mayor McCabe, City Engineer Mike Guerra.

MOTION by Steve Thompson, Seconded by Ron Knautz to approve the agenda as presented. On roll call vote, All present voted AYE. Motion approved.

MOTION by Ron Knautz, Seconded by Jim Ruth to approve the April 13, 2016 minutes as presented. Steve Thompson, Amy Wilson, James Ruth, and Don Hild abstained. On roll call vote, All present voted AYE. Motion approved.

City Council Action Reports:

Ordinance 2742-OA-15/16 adopted – Received and Filed Planning Commission Minutes 04/13/16
Annual Appointments of Planning Commission Members Resolution No. 24-16/17 – May 19, 2016.

Informal Hearing: Antique Automobile Storage and Light Industrial/Charles and Carolyn Johnson – 515 Main Street.

Hearing #1 (07-1900): Special Use Petition of property located at 515 Main Street currently Zone as I-2 (General Industrial District) with a legal description of Sec. 3 T24N R5W Cincinnati Addn Lot 140 NW ¼.

Open Public Hearing: 5:34 Tom Edwards, Bartonville, explained the pole barn style building proposed and the setbacks needed for the size of unit he needs for private use. He is the perspective buyer, if the plan is approved and wants confirmation prior to purchasing the property. The board spoke with the potential purchaser of the property and discussed his use and the details of the property. They discussed the property would only be used for personal use and not a “business” running cars in and out of there all the time. Mr. Craig and Mr. Knautz explained that if there were any changes to his intended use or if

Meeting was not recorded. Minutes based off notes.

he were going to have any employees that he would have to come back to the board for another special use.

Close Public Hearing: 5:40

Motion made by Steve Thompson, seconded by Ron Knautz to approve the Special Use of the property located at 515 Main Street. Ron Knautz added to the motion to mention no commercial use, no employees and personal use only. Recommended Zoning Board of Appeals approval of proposed setbacks prior to issuing the Special Use permit. On roll call vote, All present voted AYE. Motion carried.

Informal Hearing: Automotive Repair Shop/Derek and Kelly Alwood, 2202 Court Street

Hearing #2 (07-1901): Special Use Petition for property located at 2202 Court Street currently zoned as B-1 (Local Business District) with a legal description of Sec 1 T25N R5W Briggs Heights Addn Lot 39 SE ¼.

Open Public Hearing: 5:47 pm The Commission had extensive discussion with the potential owners of the property regarding parking, ingress and egress onto the property. The Commission asked for a more detailed site plan showing doors and access within the building. They also suggested having some sort of agreement with the neighbors for access if that was going to be necessary.

Close Public Hearing: 6:06 pm

Motion made by Steve Thompson, seconded by Jim Ruth to table this hearing until further information is provided regarding parking area and if easements would be required.

Informal Hearing: Advanced Medical Transport (AMT) – Jim Hein, Hein Construction and an AMT Representative

Hearing #3 (07-1902): Special Use Petition for property located at the Southwest corner of Park Ave. and South 13th Street with legal description of Sec 2 T24N R5W Vacated RR Tracks to Adjacent to Lot 27 Maus Addn. NE ¼. Rezoning partial of three properties located at the Southwest corner of Park Ave. and South 13th Street from P-1 (Parking District) and R-4 (Residential District) to B-3 (General Business) with a Legal Description of Sec 2 T24N R5W Maus Subd. Lot 27 NE ¼; Sec 2 T24N R5W Vacated RR Tracks & Adjacent to Lot 27 Maus Addn. NE ¼; Sec 32 T24N R5W Orchard Grove Addn Lot 10 NE ¼ with the following PIN #'s 04-10-02-229-008; 04-10-02-229-018; 04-10-02-232-001.

Open Public Hearing: 6:10 pm Jim Hein, Hein Construction, gave a introduction of the proposed project. Tom, AMT, answered questions from residents and stated they were figuring out "Silent Zones". Several residents that live around the area came in to speak. Speeding on 13th and Park Avenue, and cars don't stop at Park Ave. Fire Trucks that go through the area are loud. Drugs being sold at the Pekin Hospital parking lot.

Close Public Hearing: 6:29 pm

MOTION by Donald Hild Seconded by Jim Ruth to approve the Special Use and rezoning of the proposed parcel from P-1 and R-4 to a B-3 for the AMT building on the corner of South 13th and Park Avenue with the new address of 1230 Park Avenue. On roll call vote, All present voted AYE. Motion approved.

Meeting was not recorded. Minutes based off notes.

Informal:

1) Pending Annexation: 68 Grove Place, Pekin, IL 61554

Public input: None

MOTION by Don Hild Seconded by Jim Ruth to approve the annexation. On roll call vote, All present voted AYE. Motion approved.

No other business being done the meeting adjourned at 7:03pm.

Respectfully submitted:

Paula Gensel, Administrative Assistant

Shana Wade, Code Enforcement Officer/Building Inspector

Minutes based off notes and digital recorder.

Pekin Planning Commission Meeting
Council Chambers
111 South Capitol Street, 2nd level
August 10th, 2016
5:30pm

Present:

Bill Craig
Ron Knautz
Chris Deverman
Daryl Dagit
Don Hild
James Ruth
Amy Wilson

Absent:

Jim Jones
Steve Thompson

The regular meeting of the Pekin Planning Commission was called to order and a quorum was declared.

Bill Craig

Staff present: Code Enforcement Officer Shana Wade, Attorney Sue Bosich, and City Engineer Mike Guerra.

MOTION by Ron Knautz, Seconded by Daryl Dagit to approve the agenda as presented. On roll call vote, All present voted AYE. Motion approved.

Bill Craig requested to move the minutes of July 13, 2016 to the end of this meeting.

Council Action Reports:

No City Council Action Reports.

Informal Hearing: Automotive Repair Shop/Derek and Kelly Alwood, Representative

Hearing #1 (07-1901): Special Use Petition for property located at 2202 Court Street currently Zoned as B-1 (Local Business District) with a legal description of Sec. 1 T25N R5W Briggs Heights Addn. Lot 39 SE ½.

Open Public Hearing: 5:38pm

Derek and Kelly Alwood explained their drawing that they presented to the Planning Commission. 3 parking spaces to the east. Will add entry door on the Southside of building. Should be able to get two rows of parking. Most area is paved now. This property is financially feasible for us and a good location.

Close Public Hearing: 5:40pm

Minutes based off notes and digital recorder.

Motion made by Ron Knautz, seconded by ??? to approve the Special Use of the property located at 2202 Court Street with restrictions; hard surface parking, hard surface driveway and no outside work done outside of building, and enclosed screen around the dumpster. On roll call vote, Jim Ruth and Ron Knautz NAY, Bill Craig, Chris Deverman, Daryl Dagit, Don Hild, and Amy Wilson voted AYE. Motion carried 5-2.

Discussion: Ron asked how much distance from building the other driveway (9.5 feet to property line and butts to the driveway.) Shana will check the codes. Roof will be raised 4 foot. What is to the west of the building. Chris, asked about the house next door and the property line. The property line is right on their driveway. This has not been surveyed. Do we allow screening at all? Fence runs north and south of this property. Fencing would be required when butts up to property (residential). This can be natural screening such as bushes, shrubs, etc. Sunset Hills butts up to the back. How much of hard surfacing will you plan on doing to this property? Cannot park on non-hard surface. We have to make sure the hard surface has the number of parking spaces it needs. Can a garbage truck get down the 9' driveway? Yes, he believes it will be able too. Concrete in the front of the proposed business already.

Public Input:

Scott Ship/T & J Excavating & Concrete at 1516 S. 14th Street has an issue with the Ordinance on City Code for 24' wide driveways at ROW for residences. New homes have 3 stall garages with driveways that are a lot wider than 24'. Most new subdivisions have the 3 stall garage driveways. He believes the code needs to be looked at. Another issue is in winter when you are not allowed to park on the street, would help to have larger footage for driveways.

No other business to come before the Planning Commission.

Mike Guerra, move forward with AMT. Motion was Special Use and Rezoning. There was some problems with the wording as to why this was not on the Council Agenda for the July 25th meeting. AMT wanted to rezone to B-3. Planning Commission approved for a B-3. According to the Clerk, we needed a Motion for the Special Use and a Motion for the rezoning of the parcel. This should have been two separate Hearings and we grouped it as one. Attorney Sue Bosich stated you cannot vote on it tonight, but if you understood what you were voting on at that meeting, then yes, you can amend the minutes tonight. The Chair will entertain a motion to approve the minutes with amending them to read Special Hearing #3 and rezone to B-3. We also need to Amend the minutes to take Daryl Dagit's name off of the minutes, he did not attend the meeting and also Amy Williams should be Amy Wilson.

Motion made by Ron Knautz, seconded by James Ruth to approve the amended minutes of July 13, 2016 to reflect the changes: AMT Hearing #3 Special Use and also rezone to B-3; Amy Williams should be Amy Wilson, and remove Daryl Dagit from the minutes, as he was absent. On roll call vote, All present voted AYE, Daryl Dagit abstained. Motion approved.

Respectfully submitted:

Paula Gensel, Administrative Assistant

Shana Wade, Code Enforcement Officer/Building Inspector



CITY OF PEKIN
POLICE DEPARTMENT



August 15, 2016

To: Mayor, Council and City Manager
From: John Dossey, Chief of Police
Subject: Adjudication Ordinance / Adjudication Software

At the last council meeting the Council was provided with the adjudication ordinances and recommendations for update(s). As we move forward the issue becomes the administration, tracking, and collection on those fines and fees from the ordinances where the violators fail to appear at hearing(s), or fail to pay for their violation in which they received notice. At the same time the police department utilizes various other systems including pen and paper as well as forms to collect a variety of data which is required to be sent to various depositories in the state and county. This is the time consuming part in which we struggle to keep up with. With the implementation of the new version of the adjudication ordinance we have more opportunities to collect fines and fees in a variety of ways, but the tracking and maintenance is a task. We have sought utilizing electronic assistance to handle these matters more efficiently freeing up personnel to work on other tasks within their unit. This system will consolidate many of the processes that we utilize on a daily basis and allow the department to function much more efficiently.

During the budget process a line item was requested to address this situation and in essence automates the adjudication and collection process, as well as many other processes that the police department is mandated by statute to track. By utilizing appropriate software the police department and various other city departments would operate in a much more efficient and coordinated manner as it pertains to the collection of fines, fees, and costs. The software, called DACRA, is a product from a company called IT Stability. The product would impact several areas within the City to allow for a more cost effective approach starting at the very beginning when a ticket is written. Currently an officer writes a paper ticket, and eventually that ticket is entered into the computer system by a clerk, and the process runs from there with many hands involved.

With the implementation of the DACRA software all of the data is input at the time the officer runs a license plate or driver's license. The technology automatically populates the ticket, completing the ticket correctly, with correct information and ordinance information. It in essence cuts down on errors where the human factor may apply. There are many other



CITY OF PEKIN
POLICE DEPARTMENT



benefits to this as well. From this initial process the adjudication tickets, whether parking or local ordinance, are then handled within the software as to hearing process, fine collection, fine escalations, towing, impound procedure / seizure and overall collections. The software manages the process from beginning to end and allows personnel to be freed up to handle other matters. It handles several tasks that currently involve several people to handle.

The software does not stop there. It would also enable the police department to begin utilizing electronic ticketing. This would have an impact on the processing and transmittal process of ticketing. Currently it is handled manually, but with the electronic ticketing this would become automated and again make the records clerks function more efficiently. The software also tracks our uniform stop cards and receipts, which as you know are now a statutory requirement as of January 1st of this year. This would provide for more accurate accounts of our stop and frisks as well as traffic stops removing the potential for error and automating the process at the time of the stop.

The most significant feature of this software is the reporting capability that it provides. Everything is searchable and reports can be generated to show various aspects of productivity. Many of the reports that we now manually prepare will be easily searched at the touch of a button and available much more quickly as it only searches one database, versus several.

This software was discussed during the budget process with council earlier this year, and was part of the budget when council approved the final version. The cost for this portion is \$105,000. From my own experience with adjudication and as discussed during the council session when budget was approved, the software generally recoups the initial costs through the adjudication program within one year of implementation.

We also have budgeted for the printers that would be required in the squad cars for the electronic ticketing, which would run approximately \$27,000. Again this was in the budget proposal already approved by council earlier this year. Finally, keep in mind as well that when Code Enforcement transfers over to the police department we have budgeted for the Code Enforcement Module to track and adjudicate Code Enforcement. The total cost for the addition of this module would be \$50,000. This was discussion last fall and earlier this year as the current software used to track code enforcement issue is obsolete and in need of updating.

We have compared DACRA by IT Stability with another product, which is the competitor to DACRA. This product by Quicket runs very similar in nature but is more expensive over time.



CITY OF PEKIN
POLICE DEPARTMENT



We do not purchase the software, but rather pay into a subscription of approximately \$3,000 per month. The initial contract would be for four years. The cost for this first four years would be approximately \$144,000, and would be a continued cost as we would have to enter into other agreements and costs could / would rise. Further in the Quicket pricing I did not see any pricing for the Code Enforcement Module, which is a critical component as we move forward with that project. With DACRA, yes there are upfront costs; however we own the software and the data from the beginning.

The President of IT Stability, Zlatko Koprivec, will be present to answer any questions in regards to either adjudication, or the software. He has an extensive knowledge of the adjudication process, as well as the collection process as it pertains to unpaid fines and fee's going to collection and utilization of the IDROP program administered by the State of Illinois.

As always I am available to answer any questions council may have in advance of the meeting to help you understand the adjudication process as well as the software. Do not hesitate to contact me or stop by.

Municipal Minute

Updates on cases, laws, and other topics of interest to local governments

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POPULAR POSTS

"Social Media and the City" - New Article
The International Municipal Lawyer's Association (IMLA) recently published an article titled "Social Media and the City - Current ...

New Article Discusses 6 Possible Outcomes in Supreme Court Wetland Case (Koontz)

In the May 13, 2013 issue of West's Zoning & Planning Law Report, John Baker and Katherine Swenson provide a compelling argument, ...

Is an Elected Official an Employee?

An IRS investigator recently walked into the clerk's office of a village of 800 people and

Wednesday, February 15, 2012

Municipalities Can Collect Outstanding Debt through Local Debt Recovery Program

A new law authorizes Illinois municipalities, school districts, and public universities to enter into intergovernmental agreements with the state comptroller's office to collect delinquent debts such as outstanding fines or fees, property code violations, parking tickets, and other local obligations. Public Act 97-0632 became effective on January 1, 2012.

Pursuant to the intergovernmental agreement with the state, the municipality will notify the state comptroller of delinquent debt the municipality wants the state to collect. The state comptroller deducts from a debtor's state income tax refund, payroll check, or other state payment the amount due to the municipality for the local debt. The comptroller then deposits the deducted amount into the comptroller debt recovery trust fund and notifies the debtor of his or her right to contest the deduction. If the debtor fails to object within 60 days, or if the hearing officer rules against the debtor, then the comptroller will pay the collected debt amount to the municipality, minus an administrative fee.

Although there are a few administrative and procedural hurdles to clear before a debt can be collected through this process, this legislation does offer municipalities an additional tool in collecting outstanding local debt.

Post Authored by Julie Tappendorf, Ancel Glink

Posted by Julie Tappendorf at Wednesday, February 15, 2012 

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ABOUT ME



JULIE TAPPENDORF

is an equity partner at the Ancel Glink law firm in Chicago. She represents clients in local government, land use, social media, and litigation matters.

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BLOG ARCHIVE

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 - Court Enforces Indemnification Clause Against Deve...

Public Act 097-0632

HB0384 Enrolled

LRB097 03271 RLJ 43308 b

AN ACT concerning State government.

**Be it enacted by the People of the State of Illinois,
represented in the General Assembly:**

Section 5. The State Comptroller Act is amended by changing Section 10.05 and by adding Section 10.05d as follows:

(15 ILCS 405/10.05) (from Ch. 15, par. 210.05)

Sec. 10.05. Deductions from warrants; statement of reason for deduction. Whenever any person shall be entitled to a warrant or other payment from the treasury or other funds held by the State Treasurer, on any account, against whom there shall be any then due and payable account or claim in favor of the State, ~~or to the United States~~ upon certification by the Secretary of the Treasury of the United States, or his or her delegate, pursuant to a reciprocal offset agreement under subsection (i-1) of Section 10 of the Illinois State Collection Act of 1986, or a unit of local government, a school district, or a public institution of higher education, as defined in Section 1 of the Board of Higher Education Act, upon certification by that entity then due and payable, the Comptroller, upon notification thereof, shall ascertain the amount due and payable to the State, ~~or to the United States~~, the unit of local government, the school district, or the public institution of higher education, as aforesaid, and draw a warrant on the treasury or on other funds held by the State Treasurer, stating the amount for which the party was entitled to a warrant or other payment, the amount deducted therefrom, and on what account, and directing the payment of the balance; which warrant or payment as so drawn shall be entered on the books of the Treasurer, and such balance only shall be paid. The Comptroller may deduct any one or more of the following: (i) the entire amount due and payable to the State or may deduct a portion of the amount due and payable to the State in accordance with the request of the notifying agency; (ii) ~~and may deduct~~ the entire amount due and payable to the United States, or may deduct a portion of the amount due and payable to the United States, in accordance with a reciprocal offset agreement under subsection (i-1) of Section 10 of the Illinois State Collection Act of 1986; or (iii) the entire amount due and payable to the unit of local government, school district, or public institution of higher education or a portion of the amount due and payable to that entity in accordance with an intergovernmental agreement authorized under this Section and Section 10.05d. No request from a notifying agency, ~~or from the Secretary of the Treasury of the United States, a unit of local government, a school district, or a public institution of higher education~~ for an amount to be deducted under this Section from a wage or salary payment, or from a contractual payment to an individual for personal services, shall exceed

25% of the net amount of such payment. "Net amount" means that part of the earnings of an individual remaining after deduction of any amounts required by law to be withheld. For purposes of this provision, wage, salary or other payments for personal services shall not include final compensation payments for the value of accrued vacation, overtime or sick leave. Whenever the Comptroller draws a warrant or makes a payment involving a deduction ordered under this Section, the Comptroller shall notify the payee and the State agency that submitted the voucher of the reason for the deduction and he or she shall retain a record of such statement in his or her records. As used in this Section, an "account or claim in favor of the State" includes all amounts owing to "State agencies" as defined in Section 7 of this Act. However, the Comptroller shall not be required to accept accounts or claims owing to funds not held by the State Treasurer, where such accounts or claims do not exceed \$50, nor shall the Comptroller deduct from funds held by the State Treasurer under the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act or for payments to institutions from the Illinois Prepaid Tuition Trust Fund (unless the Trust Fund moneys are used for child support). The Comptroller and the Department of Revenue shall enter into an interagency agreement to establish ~~responsibilities~~ ~~responsibility~~, duties, and procedures relating to deductions from lottery prizes awarded under Section 20.1 of the Illinois Lottery Law. The Comptroller may enter into an intergovernmental agreement with the Department of Revenue and the Secretary of the Treasury of the United States, or his or her delegate, to establish responsibilities, duties, and procedures relating to reciprocal offset of delinquent State and federal obligations pursuant to subsection (i-1) of Section 10 of the Illinois State Collection Act of 1986. The Comptroller may enter into intergovernmental agreements with any unit of local government, school district, or public institution of higher education to establish responsibilities, duties, and procedures to provide for the offset, by the Comptroller, of obligations owed to those entities.
(Source: P.A. 97-269, eff. 1-1-12.)

(15 ILCS 405/10.05d new)

Sec. 10.05d. Deductions for delinquent obligations owed to units of local government, school districts, and public institutions of higher education. Pursuant to Section 10.05 and this Section, the Comptroller may enter into intergovernmental agreements with a unit of local government, a school district, or a public institution of higher education in order to provide for (i) the use of the Comptroller's offset system to collect delinquent obligations owed to that entity and (ii) the payment to the Comptroller of a processing charge of up to \$15 per transaction for such offsets. The Comptroller shall deduct, from a warrant or other payment described in Section 10.05, in accordance with the procedures provided therein, its processing charge and the amount certified as necessary to satisfy, in whole or in part, the delinquent obligation owed to the unit of local government, school district, or public institution of higher education, as applicable. The Comptroller shall provide the unit of local government, school district, or public institution of higher education, as applicable, with the address to which the warrant or other

payment was to be mailed and any other information pertaining to each person from whom a deduction is made pursuant to this Section. All deductions ordered under this Section and processing charges imposed under this Section shall be deposited into the Comptroller Debt Recovery Trust Fund, a special fund that the Comptroller shall use for the collection of deductions and processing charges, as provided by law, and the payment of deductions and administrative expenses, as provided by law.

Upon processing a deduction, the Comptroller shall give written notice to the person subject to the offset. The notice shall inform the person that he or she may make a written protest to the Comptroller within 60 days after the Comptroller has given notice. The protest shall include the reason for contesting the deduction and any other information that will enable the Comptroller to determine the amount due and payable. The intergovernmental agreement entered into under Section 10.05 and this Section shall establish procedures through which the Comptroller shall determine the validity of the protest and shall make a final disposition concerning the deduction. If the person subject to the offset has not made a written protest within 60 days after the Comptroller has given notice or if a final disposition is made concerning the deduction, the Comptroller shall pay the deduction to the unit of local government, school district, or public institution of higher education, as applicable, from the Comptroller Debt Recovery Trust Fund.

Section 10. The Illinois Income Tax Act is amended by changing Section 911.3 as follows:

(35 ILCS 5/911.3)

Sec. 911.3. Refunds withheld; order of honoring requests. The Department shall honor refund withholding requests in the following order:

- (1) a refund withholding request to collect an unpaid State tax;
- (2) a refund withholding request to collect certified past due child support amounts under Section 2505-650 of the Department of Revenue Law of the Civil Administrative Code of Illinois;
- (3) a refund withholding request to collect any debt owed to the State;
- (4) a refund withholding request made by the Secretary of the Treasury of the United States, or his or her delegate, to collect any tax liability arising from Title 26 of the United States Code;
- (4.5) a refund withholding request made by the Secretary of the Treasury of the United States, or his or her delegate, to collect any nontax debt owed to the United States as authorized under subsection (i-1) of Section 10 of the Illinois State Collection Act of 1986;
- (4.6) a refund withholding request to collect any debt owed to a unit of local government, school district, or public institution of higher education collected under an intergovernmental agreement entered into under Sections 10.05 and 10.05d of the State Comptroller Act;
- (5) a refund withholding request pursuant to Section 911.2 of this Act; and
- (6) a refund withholding request to collect certified

past due fees owed to the Clerk of the Circuit Court as authorized under Section 2505-655 of the Department of Revenue Law of the Civil Administrative Code of Illinois. (Source: P.A. 97-269, eff. 1-1-12.)

Section 15. "An Act concerning State government", approved August 8, 2011, Public Act 97-269, is amended by adding Section 99 as follows:

(P.A. 97-269, Sec. 99 new)

Sec. 99. Effective date. This Act (Public Act 97-269) takes effect on the effective date of this amendatory Act of the 97th General Assembly or January 1, 2012, whichever is earlier.

Section 99. Effective date. This Act takes effect upon becoming law.

Effective Date: 12/16/2011

ORDINANCE NO. 1462-A349 -16/17

**AN ORDINANCE AMENDING TITLE 8, CHAPTER 4, SECTIONS 1. D
OF THE CODE OF THE CITY OF PEKIN 1995
REGARDING NO PARKING SCHEDULE**

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

WHEREAS, the Code of the City of Pekin 1995 was adopted on April 10, 1995, and duly published in book form; and

WHEREAS, the Traffic Safety Committee reviewed request for alternatives for parking and restricting parking on Maple Avenue at the Alley, at the meeting of August 5, 2016; and

WHEREAS, the Traffic Safety Committee recommends to Council to consider restricting parking in the area where parked vehicles restrict access to the back of a business.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF
THE CITY OF PEKIN, ILLINOIS:**

1. That Title 8, Chapter 4, Section 1. D. be amended by deleting the existing No Parking Schedule dated February 22, 2016 in its entirety, and inserting the No Parking Schedule dated August 22, 2016 attached hereto and incorporated herein by this reference.

BE IT FURTHER ORDAINED that all other parts of the Code of the City of Pekin 1995 as amended except as modified herein are hereby reaffirmed and ratified and are in full force and effect.

BE IT FURTHER ORDAINED that all Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

BE IT FURTHER ORDAINED that this Ordinance shall be in full force and effect upon its passage, approval and publication as required by law.

PASSED AND APPROVED at the regular meeting of the City Council of the City of Pekin,
this _____ day of _____, 2016; and upon roll call the vote was as follows:

AYES:

NAYS:

ABSENT:

ABSTAINING:

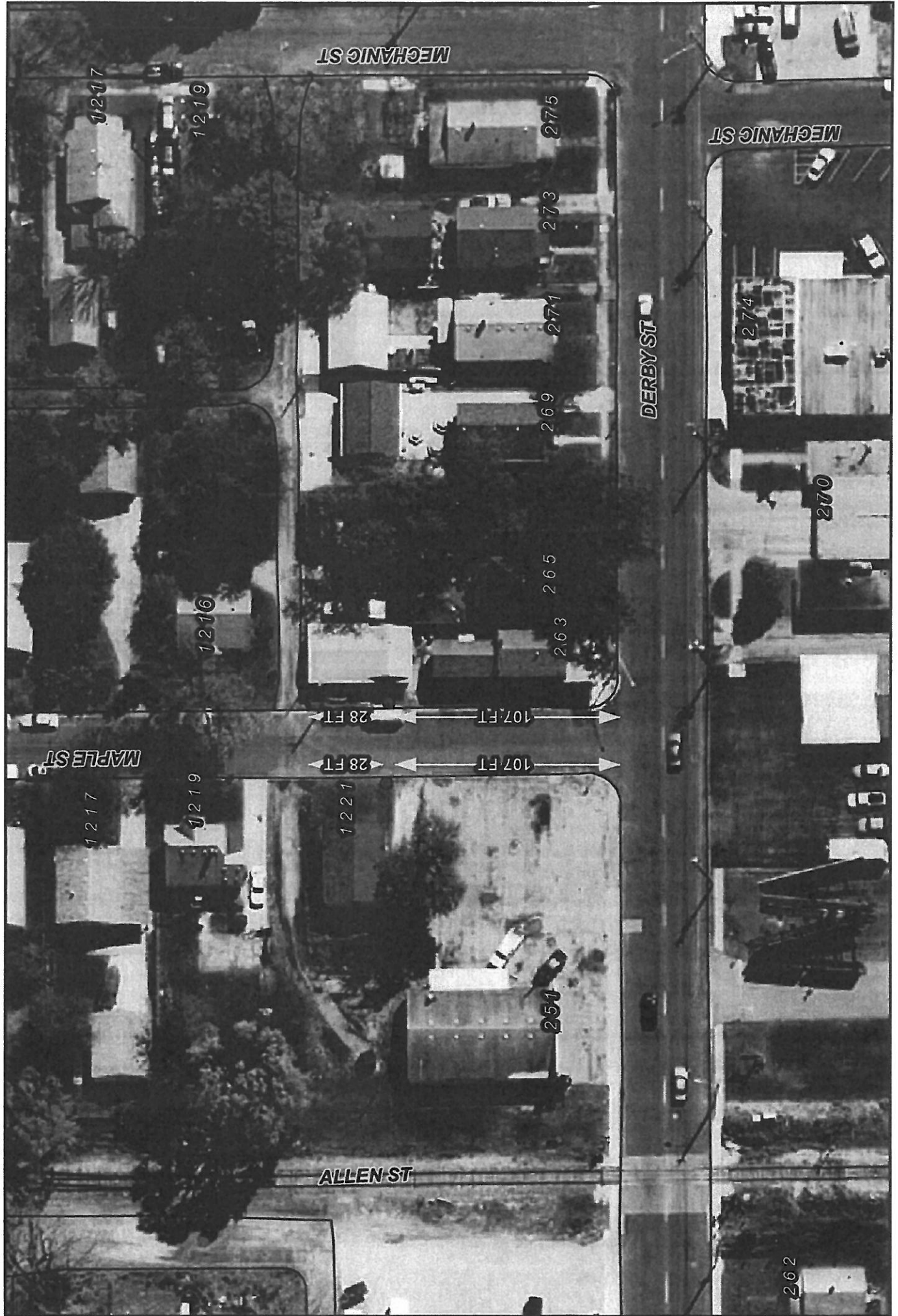
APPROVED this _____ day of _____, 2016.

Mayor

ATTEST:

City Clerk

NO PARKING HERE TO ALLEY



Time	Duration	Days	On Street	At or From	To	Direction of Traff	Side
Total	Always	All days	Ann Eliza Street	South 11th Street	South 12th Street	East-West	Both
Total	Always	All days	Ann Eliza Street	North 8th Street	North 2nd Street	West	Both
Total	Always	All days	Avon Street	50' south of corner	Charles Street	South	West
Total	Always	All days	Barney Avenue	Court Street	Griffin Drive	North	Both
Total	Always	All days	Broadway	Front Street	Eastern City Limit	East-West	Both
Total	6:00am-6:00pm	Mon-Fri	Buena Vista	Broadway	South 620'	North	East
15 min	6am-6pm	Mon-Fri	Buena Vista	Broadway	South 540'	South	West
Total	Always	All days	Caroline Street	North 2nd Street	P & PU Railroad	East	South
2 hours	9am-5pm	Mon-Sat	Center Street	South 13th Street	Garden Street	East-West	Both
Total	Always	All days	Charles Street	Summer Street	3rd Street	East-West	Both
Total	Always	All days	Charles Street	50' from corner	Avon Street	East	South
Total	Always	All days	Charles Street	Mechanic Street	Maple Street	East-West	Both
Total	Always	All days	Christopher Street	Alley north to	Lucille	North-South	Both
2 hour	8am-4pm	School	Commonwealth	East Shore Drive	East end	East-West	Both
Total	Always	All days	Court Street	Broadway	North 6th Street	West	Both
2 hours	9am-5pm	Mon-Sat	Court Street	South 2nd Street	Broadway	East	Both
Total	Always	All days	Court Street	South 8th Street	Eastern City Limit	East-West	Both
Total	Always	All days	Court Street	South 4th Street	80' West	East	South
2 hours	9am-5pm	Mon-Sat	Court Street	North 6th Street	North 2nd Street	West	Both
2 hours	8am-4pm	School	Court Street (Frontage	East Shore Drive	West Shore Drive	East-South	Both
Total	Always	All days	Cynthia Street	Broadway	South 2nd Street	West	Both
Total	Always	All days	Derby Street	Circle Dr Salvation Ar	South Second	West	North
Total	Always	All days	Derby Street	Morton Street	South 10th Street	West	Both
15 min	Always	All days	Derby Street	Allen / RR Tracks	Circle Dr Salvation Ar	West	North
Total	Always	All days	Distillery Road	Front Street	115' South of Front	West	North
2 hours	8am-4pm	School	East Shore Drive	Court Street	Commonwealth	North-South	Both
Total	Always	All days	Elizabeth Street	Broadway	South 5th Street	West	South
2 hours	9am-5pm	Mon-Sat	Elizabeth Street	South Third Street	Capitol Street	East	South
Total	Always	All days	Elizabeth Street	South Third Street	Capitol Street	West	North
2 hours	9am-5pm	Mon-Sat	Elizabeth Street	Broadway	South 3rd Street	West	Both
2 hours	9am-5pm	Mon-Sat	Elizabeth Street	South 3rd Street	South 5th Street	East	Both
Total	8:00am-5:00pm	Mon-Fri	Elizabeth Street	120 Elizabeth Street	50'	East	South

Time	Duration	Days	On Street	At or From	To	Direction of Traff	Side
Total	Always	All days	Elm Street	Mechanic Street	3rd Street	East-West	Both
Total	Always	All days	Enterprise Drive	South 2nd Street	Riverway Drive	East-West	Both
Total	Always	All days	Entrance Drive	Orr Avenue	Court Street	North-South	Both
Total	Always	All days	Florence Street	1201 entrance	30' north and 30' sout	South	West
2 hours	Always	All days	Haines Avenue	St Joseph Place	Hillyer Street	North/South	Both
Total	8-9am & 2-4pm	School	Haines Avenue	St. Joseph Place	30ft SW Corner	South	West
2 hours	9am-5pm	Mon-Sat	Haines Avenue	Hillyer Street	St Joseph Place	North-South	Both
Total	Always	All days	Hanna Drive	South 2nd Street	South 5th Street	East-West	Both
Total	Always	All days	Hecker Court	Winter Street	East/West Alley	North	East
Total	8:15am-8:45am	School	Highwood Avenue	341' South of Melanie	456' North of Powers	North	East
Total	Always	All days	Highwood Avenue	Valle Vista Boulevard	Summit Drive	South	West
Total	Always	All days	Highwood Avenue	Valle Vista Boulevard	Summit Drive	South	Both
2 hours	Always	All days	Hillyer Street	South 6th Street	South 7th Street	East/West	Both
Total	Always	All days	Illinois Street	North 14th Street	Earl Street	West	Both
Total	Always	All days	Koch Street	South 2nd Street	Railroad Tracks	East	South
Total	Always	All days	Koch Street	Railroad Tracks	South 5th Street	West	North
Total	Always	All days	Koch Street	South 5th Street	South 14th Street	East	South
Total	Always	All days	Koch Street	Southmoor Street	30' east/west entranc	East	South
Total	Always	All days	Koch Street	South Fourth Street	30' east/west entranc	East	South
Total	Always	All days	Lawndale Avenue	North 8th Street	Terrace Boulevard	East	Both
Total	Always	All days	Maple Street	Alley	28' South	North-South	Both
Total	Always	All Days	Maple Street	Elm Street	Northern dead end	South	West
Total	Always	All days	Margaret Street	North 12th Street	North 13th Street	East	South
Total	Always	All days	Margaret Street	North 2nd Street	Court Street	East	Both
Total	Always	All days	Market Street	North 7th Street	North 8th Street	East-West	Both
Total	Always	All days	Market Street	North 6th Street	North 5th Street	West	Both
Total	Always	All days	Market Street	North 19th Street	East dead end of stre	East-West	Both
Total	8:15am-8:45am,	School	Matilda Street	North 13th Street	North 14th Street	East-West	North
Total	Always	All days	McLean Street	2nd Street	West end	East-West	Both
Total	Always	All days	McLean Street	Rosenberg Court	35' East of Rosenberg	East	South
Total	Always	All days	McLean Street	151' West of 8th Stree	225' West of 8th Stre	West	North
Total	Always	All days	Mechanic Street	Elm Street	Prince Street	North	East
Total	Always	All days	Meyers Court	South 12th Street	West end	East-West	Both

Time	Duration	Days	On Street	At or From	To	Direction of Traff	Side
2 hours	8am-4pm	School	Monge Avenue	Court Street	Commonwealth	North-South	Both
Total	Always	All days	North 11th Street	Broadway	Willow Street	North	Both
Total	Always	All days	North 14th Street	Broadway	Ann Eliza Street	North	Both
Total	Always	All days	North 14th Street	100' North of Willow	135' North of Willow	South	West
Total	Always	All days	North 18th Street	James Road	50' South of James R	South	West
Total	10pm-6am	All days	North 19th Street	Market Street	Broadway	South	West
Total	Always	All days	North 20th Street	Broadway	Market Street	North	West
Total	Always	All days	North 20th Street	Broadway	Market Street	North	East
Total	Always	All days	North 2nd Street	Sommerset Street	Sheridan Road	North-South	Both
Total	Always	All days	North 2nd Street	Sheridan Road	Caroline Street	South	Both
Total	Always	All days	North 2nd Street	Railroad tracks	Court Street	South	Both
Total	Always	All days	North 2nd Street	P & PU Railroad	Catherine Street	South	Both
Total	Always	All days	North 2nd Street	Ann Eliza Street	Caroline Street	North	East
Total	Always	All days	North 3rd Street	Court Street	Sommerset Street	North	Both
2 hours	9am-5pm	Mon-Sat	North 4th Street	Caroline Street	Ann Eliza	South	Both
2 hours	9am-5pm	Mon-Sat	North 4th Street	Margaret Street	Court Street	South-North	Both
2 hours	9am-5pm	Mon-Sat	North 4th Street	Margaret Street	Court Street	South-North	Both
Total	Always	All days	North 5th Street	Broadway	Willow Street	North-South	Both
2 hours	9am-5pm	Mon-Sat	North 6th Street	Caroline Street	Court Street	South	West
Total	Always	All day	North 6th Street	Court Street	100' North	North	East
2 hours	9am-5pm	Mon-Sat	North 6th Street	Court Street	North to Alley	North	East
Total	Always	All days	North 6th Street	Margaret Street	Caroline Street	North	East
30 min	9am-5pm	Mon-Sat	North 7th Street	Ann Eliza Street	Margaret Street	South	East
Total	Always	All days	North 7th Street	Ann Eliza Street	Margaret Street	South	West
Total	Always	All days	North 7th Street	North 8th Street	Ann Eliza Street	South	Both
Total	Always	All days	North 8th Street	North 7th Street	Northern city limits	North-South	Both
2 hours	9am-5pm	Mon-Sat	North Capitol Street	Court Street	Caroline Street	North-South	Both
2 hours	8am-4pm	School	North Shore Drive	East Shore Drive	West Shore Drive	East-West	Both
Total	Always	All days	Olt Avenue	Court Street	90ft N Griffin	North-South	West
Total	Always	All days	Olt Avenue	Court Street	Valle Vista Boulevard	North-South	East
Total	Always	All days	Olt Avenue	170ft N Griffin Drive	Valle Vista Boulevard	North-South	West
Total	Always	All Days	Orchard Street	Broadway Road	Northern dead end	North	East
2 hours	9am-5pm	Mon-Sat	Park Avenue	South 12th Street	13th Street	East	South

Time	Duration	Days	On Street	At or From	To	Direction of Traff	Side
Total	Always	All days	Park Avenue	South 13th Street	North 14th Street	East	South
Total	Always	All days	Park Avenue	South 14th Street	Court Street	East	South
2 Hours	Always	All days	Park Avenue	South 14th Street	Court Street	West	North
15 min	9am-5pm	Mon-Sat	Park Avenue	South 13th Street	South 14th Street	West	North
Total	Always	All days	Parkway Drive	368' South of Sherida	427' South of Sherida	North	East
Total	Always	All days	Parkway Drive	Court Street	Northern City Limit	North-South	Both
Total	Always	All days	Peoria Street	Derby Street	Koch Street	North/South	East
Total	Always	All days	Pine Street	Maple Park Drive	70' West	West	North
Total	Always	All days	Pine Street/Maple Park	walk @ apt Pine Street	drive @ apt Maple Par	East/North	South/
Total	Always	All days	Powers Avenue	Highwood Avenue	Entrance Drive	East-West	Both
Total	Always	All days	Prince Street	South 12th Street	South 14th Street	East-West	Both
Total	7:30am-5pm	School	Prince Street	South Capitol Street	South 4th Street	East	South
Total	Always	All days	Prince Street	South 8th Street	South 9th Street	East-West	Both
Total	Always	All days	Prince Street	South 8th Street	300' West	West	North
Total	Always	All days	Prince Street	Summer Street	3rd Street	East-West	Both
Total	Always	All days	Riverway Drive	Koch Street	Hanna Drive	North-South	Both
Total	Always	All days	RWB Frontage Rd	Enterprise Drive	North End	North-South	Both
Total	Always	All days	Sabella Street	South 2nd Street	South 3rd street	East	South
Total	8am-5pm	Mon-Fri	Sabella Street	South 3rd Street	South 2nd Street	West	North
hours	9am-5pm	Mon-Sat	Sabella Street	South 3rd Street	Broadway	East-West	Both
Total	Always	All days	Sheridan Road	Parkway Drive	200' East	East-West	Both
Total	Always	All days	Sheridan Road	North 14th Street	200' East	East-West	Both
Total	Always	All days	Sheridan Road	600' east of Redwoo	Lick Creek Bridge	East-West	Both
Total	Always	All days	Sommerset Street	North 3rd Street	North 2nd Street	North	Both
Total	Always	All days	Sommerset Street	Lakeside Avenue	40' North of Lakeside	North	West
Total	Always	All days	South 10th Street	Park Avenue	105' South	North	East
Total	Always	All days	South 10th Street	Oxford Street	Charles Street	North-South	East
Total	Always	All days	South 10th Street	Washington Street	Court Street	North	East
Total	Always	All Days	South 11th Street	Court Street	Park Avenue	South	West
Total	Always	All Days	South 12th Street	Court Street	Park Avenue	South	West
Total	Always	All days	South 13th Street	Park Avenue	Martha Street	North	East
Total	Always	All days	South 13th Street	Center Street	Court Street	North-South	Both
Total	Always	All days	South 14th Street	Broadway Road	Alley South	South	Both

Time	Duration	Days	On Street	At or From	To	Direction of Traff	Side
Total	Always	All days	South 14th Street	Center Street	Court Street	North-South	Both
Total	Always	All Days	South 18th Street	Saratoga Street	Henry Street	North	East
Total	Always	All days	South 18th Street	West Shore Drive	40' South	South	East
Total	Always	All days	South 18th Street	Tennell Road	40' South	South	East
Total	Always	All days	South 2nd Street	Court Street	Washington Street	South	Both
Total	Always	All days	South 2nd Street	Southern city limit	Washington Street	North-South	Both
Total	Always	All days	South 3rd Street	150' North of Winter	145' to corner of McL	North	East
Total	Always	All days	South 3rd Street	Broadway	Court Street	North	Both
Total	Always	All days	South 3rd Street	Broadway Road	Franklin Street	South	West
Total	Always	All days	South 4th Street	St Mary Street	100' South	South	
Total	Always	All days	South 4th Street	Broadway	400' South	South	Both
2 hours	9am-5pm	Mon-Sat	South 4th Street	Elizabeth Street	Court Street	South-North	Both
2 hours	9am-5pm	Mon-Sat	South 4th Street	Court Street	Broadway	South	Both
2 hours	9am-5pm	Mon-Sat	South 4th Street	St Mary Street	Court Street	North	Both
Total	Always	All days	South 4th Street	Broadway	St Mary Street	North	Both
30 min	9am-5pm	Mon-Sat	South 4th Street	St Mary Street	North 100'	North-South	Both
Total	Always	All days	South 4th Street	Court Street	52' South of Court Str	South	West
2 hours	9am-5pm	Mon-Sat	South 4th Street	Broadway	Washington Street	South	Both
Total	Always	All days	South 5th Street	130' south of Derby	Koch Street	South	West
15 mins	Always	All days	South 5th Street	Derby Street	130' south of Derby	South	West
2 hours	9am-5pm	Mon-Sat	South 6th Street	Hillyer Street	St Joseph Place	North	Both
15 minu	9am-5pm	Mon-Sat	South 6th Street	St Joseph Place	Broadway	North	Both
Total	Always	All days	South 6th Street	Broadway	Court Street	North-South	Both
Total	Always	All days	South 7th Street	60' North of Derby	95' North of Derby	North	West
Total	Always	All days	South 7th Street	95' South of Park Ave	180' South	South	West
Total	Always	All days	South 7th Street	Derby Street	50' North of Derby Str	North	East
Total	Always	All days	South 8th Street	Cul-de-sac	Prince Street	North	East
Total	7:30am-5pm	School	South Capitol Street	Prince Street	South 80'	North	Both
Total	Always	All days	South Capitol Street	Washington Street	from stop signs 90' S	North	Both
2 hours	9am-5pm	Mon-Sat	South Capitol Street	Broadway	Court Street	North	Both
2 hours	9am-5pm	Mon-Sat	South Capitol Street	Court Street	Sabella Street	South	Both
Total	Always	All days	South Capitol Street	Washington Street	Broadway	North	West
Total	Always	All days	St Joseph Place	South 7th Street	South 6th Street	West	North

Time	Duration	Days	On Street	At or From	To	Direction of Traff	Side
2 hours	9am-5pm	Mon-Sat	St Joseph Place	South 6th Street	South 7th Street	East	South
2 hours	9am-5pm	Mon-Sat	St Mary Street	South 3rd Street	Broadway	East-West	Both
Total	8-9am & 2-4pm	School	St. Joesph Place	Haines Avenue	30ft SW Corner	East	South
Total	Always	All days	Stadium Drive	Court Street	Parkway Drive	East-West	Both
Total	Always	All days	Starcevic Court	South 6th Street		West	North
Total	Always	All days	State Street	North 5th Street	40'	East-West	Both
Total	Always	All days	Sycamore Street	Royal Street	Lucille Street	South	West
Total	Always	All days	Third Avenue	Washington Street	Broadway	North	Both
Total	Always	All days	Veerman Street	810' North of Willow	895' North of Willow	North	East
Total	Always	All days	Veerman Street	535' North of Willow	620' North of Willow	North	East
Total	Always	All days	Washington Street	South 6th Street	88'	East	North
Total	Always	All days	Washington Street	South 6th Street	50' East	West	North
Total	Always	All days	Washington Street	165' East of Buena Vi	230' East of Buena Vi	West	North
Total	Always	All days	Washington Street	105' East of Capitol	185' West of Capitol	West	North
Total	Always	All days	Washington Street	Bacon Street	South 6th Street	East	South
Total	Always	All days	Washington Street	200' West of Court	Court Street	East	South
Total	Always	All days	Washington Street	South 6th Street	50' West	West	North
Total	Always	All days	Washington Street	Capitol Street	82' West of Capitol	East	South
2 hours	9am-5pm	Mon-Sat	Washington Street	200 feet east of 10th	10th Street	East	South
Total	Always	All days	Willow Street	Parkway Drive	200' East	East-West	Both
Total	Always	All days	Willow Street	North 14th Street	200' East	East-West	Both
Total	Always	All days	Winter Street	Hecker	South 10th Street	West	North
Total	Always	All days	Woodlawn Court	Summer Street	Charles Street	West	Both

old

B. Stand or park a vehicle, whether occupied or not, except momentarily to pick up or discharge passengers:

1. In front of a public or private driveway;
2. Within fifteen feet (15') of a fire hydrant;
3. Within twenty feet (20') of a crosswalk at any intersection;
4. Within thirty feet (30') upon the approach to any flashing signal, yield sign or traffic-control signal located at the side of a roadway;
5. Within twenty feet (20') of the driveway entrance to any fire station; within seventy-five feet (75') of such entrance when properly signposted;
6. At any place where official signs prohibit standing or parking.
7. Within fifteen feet (15) on either side of a curbside residential mailbox from Monday-Saturday 8:00 A.M. to 5:00 P.M. when such parking actually interferes with the delivery of mail. (Ord. No. 1462-A323-12/13 02/25/13)

C. Park a vehicle, whether occupied or not, except temporarily for the purpose of and while actually engaged in loading or unloading merchandise or passengers:

1. Within fifty feet (50') of the nearest rail of a railroad crossing;
2. At any place where official signs prohibit parking.
3. This section shall not apply to vehicles properly parked in marked diagonal stalls.
(Ord. No. 1462-A316-12/13 08/27/12)

D. RESTRICTED PARKING: No person shall park a vehicle on:

Control	On Street	At or From	To	Direction	Side
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SEE PARKING SCHEDULE

(Ord. No. 1462-A344-15/16 02-22-16 last update)

E. RESTRICTED PARKING WITH PERMIT

- (i) Parking will be allowed on Center Street between 13th Street and Garden Street between the hours of 9:00 am and 5:00 pm, Monday through Saturday, by vehicles displaying a valid permit in the lower left hand corner of the vehicle's rear window. All non-permit holding vehicles remain subject to the two hour parking limitation as set forth in the Restricted Parking Schedule of Title 8, Chapter 4, Section D. Said permits will be available at the City of Pekin Police Department for an annual fee of \$10.00 per authorized vehicle upon proof of residency and vehicle registration to that Center Street address.

06d

8/5/2016

02-22-16

Time	Duration	Days	On Street	At or From	To	Direction of Traff	Side
Total	Always	All days	Margaret Street	North 12th Street	North 13th Street	East	South
Total	Always	All days	Margaret Street	North 2nd Street	Court Street	East	Both
Total	Always	All Days	Maple Street	Elm Street	Northern dead end	South	West
Total	Always	All days	Lawndale Avenue	North 8th Street	Terrace Boulevard	East	Both
Total	Always	All days	Koch Street	Southmoor Street	30' east/west entranc	East	South
Total	Always	All days	Koch Street	South 2nd Street	Rairoad Tracks	East	South
Total	Always	All days	Koch Street	South Fourth Street	30' east/west entranc	East	South
Total	Always	All days	Koch Street	Railroad Tracks	South 5th Street	West	North
Total	Always	All days	Koch Street	South 5th Street	South 14th Street	East	South
Total	Always	All days	Illinois Street	North 14th Street	Earl Street	West	Both
2 hours	Always	All days	Hillyer Street	South 6th Street	South 7th Street	East/West	Both
Total	Always	All days	Highwood Avenue	Valle Vista Boulevard	Summit Drive	South	Both
Total	Always	All days	Highwood Avenue	Valle Vista Boulevard	Summit Drive	South	West
Total	8:15am-8:45am	School	Highwood Avenue	341' South of Melanie	456' North of Powers	North	East
Total	Always	All days	Hecker Court	Winter Street	East/West Alley	North	East
Total	Always	All days	Hanna Drive	South 2nd Street	South 5th Street	East-West	Both
2 hours	Always	All days	Haines Avenue	St Joseph Place	Hillyer Street	North/South	Both
2 hours	9am-5pm	Mon-Sat	Haines Avenue	Hillyer Street	St Joseph Place	North-South	Both
Total	8-9am & 2-4pm	School	Haines Avenue	St. Joseph Place	30ft SW Corner	South	West
Total	Always	All days	Florence Street	1201 entrance	30' north and 30' sout	South	West
Total	Always	All days	Entrance Drive	Orr Avenue	Court Street	North-South	Both
Total	Always	All days	Enterprise Drive	South 2nd Street	Riverway Drive	East-West	Both
Total	Always	All days	Elm Street	Mechanic Street	3rd Street	East-West	Both
Total	Always	All days	Elizabeth Street	Broadway	South 5th Street	West	South
Total	Always	All days	Elizabeth Street	South Third Street	Capitol Street	West	North
2 hours	9am-5pm	Mon-Sat	Elizabeth Street	South 3rd Street	South 5th Street	East	Both
2 hours	9am-5pm	Mon-Sat	Elizabeth Street	South Third Street	Capitol Street	East	South
2 hours	9am-5pm	Mon-Sat	Elizabeth Street	Broadway	South 3rd Street	West	Both
Total	8:00am-5:00pm	Mon-Fri	Elizabeth Street	120 Elizabeth Street	50'	East	South
2 hours	8am-4pm	School	East Shore Drive	Court Street	Commonwealth	North-South	Both
Total	Always	All days	Distillery Road	Front Street	115' South of Front	West	North
Total	Always	All days	Derby Street	Circle Dr Salvation Ar	South Second	West	North
15 min	Always	All days	Derby Street	Allen / RR Tracks	Circle Dr Salvation Ar	West	North



REQUEST FOR COUNCIL ACTION

To: Mayor and City Council

CC: Interim City Manager Sarah Newcomb, City Clerk Sue McMillan

From: John Dossey, Chief of Police – August 12, 2016

AGENDA ITEM: High School Liaison Officer Agreement.

AGENDA DATE REQUESTED: August 22, 2016

ACTION REQUESTED: Authorize Execution of Agreement.

DESCRIPTION: The City has had an ongoing relationship with Pekin High School District 303 for many years and both the High School Board and the Police Department believe that having a police officer trained and available for juvenile justice programs improves the safety of the students, staff and general public and will deter juvenile crime. This further develops the positive impact we have in our community as it involves our community policing efforts.

FINANCIAL IMPACT: The City shares the cost of the officer with District 303, the City's share including benefits is \$46,025.96

NEIGHBORHOOD CONCERNS: Deters juvenile crime throughout the City and protects the children of the City of Pekin.

IMPACT IF APPROVED: The City continues its long standing relationship with the High School staff and administration and builds relationships with and influences students throughout their high school careers.

IMPACT IF DENIED: The High School would have to find an alternative program and the City would not be involved in the day to day lives of students and the influence of the Police Department would be greatly diminished in the City of Pekin

ALTERNATIVES: none

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS: [check no more than 2 boxes. Copy this check mark √ and paste it to the left of the relevant theme.]

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

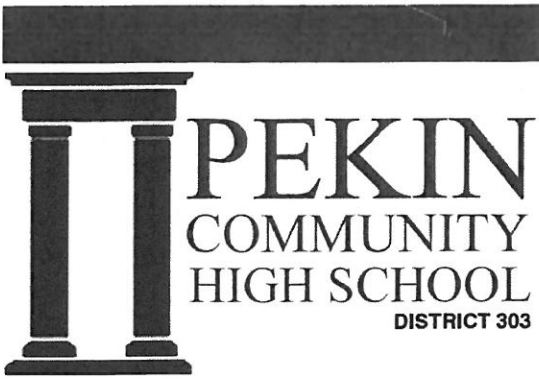
REQUIRED SIGNATURES

Department Director:

Date:
Finance Department (Certification of Availability of Funds):
Date:
Corporation Counsel:
Date:
City Manager:
Date:

Attachments (in order of appearance):

- Proposed amortization schedule
- July 13, 2009 RFCA
- July 13, 2009 City Council Minutes
- Amortization schedules showing the original agreement from 2001 and 2009



320 Stadium Drive
Pekin, IL 61554

Rick White
Office of the Superintendent

Phone (309) 477-4216
Fax (309) 477-4376
rwhite@pekinhigh.net

Paula Gensel
Office of the Mayor, City of Pekin
111 South Capitol Street
Pekin, IL 61554

Dear Paula,

Please route both of the enclosed High School Police Liaison Officer agreements for required signatures and return to me at:

Rick White
Office of the Superintendent, Pekin Community High School
320 Stadium Drive
Pekin, IL 61554-5266

Thank you for your assistance in this matter.

Best Regards,

A handwritten signature in black ink, appearing to read "Rick White".

Rick White

HIGH SCHOOL POLICE LIAISON OFFICER AGREEMENT

This Agreement made and entered into this ~~25th~~ day of July, 2016, by and between the CITY OF PEKIN, ILLINOIS, a Municipal Corporation, hereinafter referred to as "City", and the BOARD OF EDUCATION OF PEKIN SCHOOL DISTRICT NO. 303, a Body Politic and Corporate, hereinafter referred to as "School Board".

WITNESSETH:

WHEREAS, 105 ILCS 5/10-1 et seq., provides that school boards have control of school property and are responsible for pupil and staff safety; and

WHEREAS, 105 ILCS 5/10-1 et seq., provides that school boards may contract for work for the district and may hire educational support personnel; and

WHEREAS, Art. VII, §10, Ill. Const. provides that school districts and cities may contract to share any power not prohibited by law; and

WHEREAS, the City, with a population greater than 25,000 has plenary police powers pursuant to Art. VII, §6 (a), Ill. Const.; and

WHEREAS, both the School Board and the City believe that having a police officer, properly trained in juvenile justice programs, assigned to and stationed at the high school will increase pupil and staff safety, further juvenile prevention programs, and will deter juvenile crime; and

WHEREAS, the City is willing to assign such an officer to the high school only if the School Board participates in a cost sharing of the employment costs of such an officer; and

WHEREAS, the School Board is willing to participate in such cost sharing only upon certain guarantees about approval of personnel, availability of personnel, and delineation of duties.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained here in below, the parties here to agree as follows:

ARTICLE I. PURPOSE

The purpose of this Agreement is for the City to agree to assign a police officer to and station the officer at Pekin High School and for the City to set forth with particularity said police officer's duties and chain of command and for the School Board to delineate its financial responsibilities for such assignment and for the School Board to establish its obligations in respect to supervision, provision of office space and equipment, and right of veto over personnel selection. Furthermore, the purpose of this Agreement is to establish certain operational guidelines, termination rights, and division of liability.

ARTICLE II. TERM

2.1 The term of this Agreement is from August 1, 2016, to July 31, 2017 (176 assignment days).

2.2 This Agreement shall automatically renew for successive one (1) year terms, beginning on August 1st of each year, unless either party provides written notice of non-renewal to the other party within fifteen (15) days of the expiration of the then-current term.

ARTICLE III. TERMINATION RIGHTS

3.1 Either party may terminate this Agreement for cause upon fifteen (15) days written notice delivered to the other party. "For cause" is defined for purposes herein as written notice of deficiency which deficiency is not corrected to the mutual satisfaction of both parties within fifteen (15) days after receipt of such notice.

3.2 Either party may terminate this Agreement without cause upon ninety (90) days written notice delivered to the other party.

3.3 Termination of this Agreement under either 3.1 or 3.2 shall not relieve either party of any obligation incurred up to and including the date of termination.

ARTICLE IV. CITY'S DUTIES

4.1 The city shall assign a Pekin Police Officer to and station said officer at Pekin High School first for all pupil attendance days during the school year and for five (5) work days prior to the start of the school year (as staff orientation) if requested by the School Board. The City shall not be required to assign such an officer even when requested if such officer is sick or is granted a minimum of three (3) days leave; however, the City reserves the right to assign an alternate on such days or other days.

4.2 Said assigned officer, and any alternate, shall be selected, supervised, and instructed to perform in accordance with the Job Description attached hereto and incorporated herein as Exhibit "A".

4.3 An assignment day shall consist of eight hours and shall begin and end as agreed between the parties most involved, all shall include a half hour for lunch. It is understood, though, that the assigned officer shall not always be on school grounds during the assignment day. Such items as court appearances, investigation of school related matters but off school grounds, training, police investigations, and bona fide police emergencies may and will keep the assigned officer off school grounds. While the City will attempt to keep such matters as training during school hours and bona fide police emergencies to a minimum, it is understood that such matters are not completely within the control of the City. In addition, it is understood that training is of benefit to the School Board. Therefore, in cases of training directly related to his or her functions as a liaison officer, or related to juvenile law, the City and the School District shall share the average daily costs of the officer evenly. The rule in cases of bona fide police emergencies, and police investigations, shall be that if the assigned officer is performing school related business for less than one-half of the school day, no assignment day is charged but that if the assigned officer is performing school related business for at least one-half of the school day, an assignment day is charged.

4.4 The City of Pekin Chief of Police or designated officer shall perform a written evaluation of the Police Officer High School Liaison Program and the officer or officers assigned thereto annually. Such evaluation shall allow for written input from the School Board.

4.5 The City may authorize overtime not associated with school activities and shall pay for any overtime so authorized if unrelated to school activities.

4.6 The City shall either provide the assigned officer a City owned vehicle or authorize the use of a personal vehicle.

4.7 The City agrees to indemnify, defend, and hold harmless the School Board for all claims under the Worker's Compensation, Occupational Disease, or similar statutes for injury or illness resulting to the assigned employee. In addition, the City agrees to indemnify, defend and hold harmless the School Board for all claims, demands, damages, costs, expenses, suits, actions, or liability whether at law or in equity arising from the acts or omissions of the assigned employee.

ARTICLE V. SCHOOL BOARD DUTIES

5.1 The School Board shall request an assigned officer for a minimum of 176 assignment days during the term thereof.

5.2 The School Board shall provide supervision for said assigned officer by the Principal or his designee.

5.3 The School Board shall provide sufficient office space, furniture, office supplies, telephone, and secure filing cabinet for said assigned officer.

5.4 The School Board shall pay 50% of the Officer Employment Cost to the City. "Officer Employment Cost" shall be determined by adding together the annual base salary of the individual officer selected, the Medicare costs, insurance costs, Workman's Compensation or similar costs. Said payment shall be made annually at the end of each school year within thirty (30) days after receipt of billing from the City.

5.5 Any time the School Board requests and authorizes overtime for the assigned officer; overtime compensation shall be paid by the School Board at rates established by the City. If such request relates to the execution of this Agreement, the City shall include an itemized statement detailing such charges as a part of its quarterly billing, and payment by the School Board shall be made in the same manner as the quarterly payments under this Agreement. However, if such request is not related to the execution of this Agreement, then payment by the School Board shall be made to the officer in accordance with any collateral agreements between the parties.

ARTICLE VI. MISCELLANEOUS

6.1 Both parties have certain duties to indemnify, defend, and hold harmless the other party under certain specified circumstances. Therefore, whenever a demand or suit is made or filed against the beneficiary of such duty, that party shall promptly notify in writing the burdened party of such demand or suit and such burdened party shall promptly notify the benefitted party of the name of the individual assigned to handle and defend such demand or suit.

6.2 While the Pekin Community High School Administration reserves the right to make final approval of assigned officer and alternate and to demand the removal of any such officer approved, the City reserves the sole and exclusive right to discipline such personnel. The Pekin Community High School Administration shall report promptly, however, to the Chief of Police any infractions or deficiency in performance and may file charges with the Board of Fire and Police Commissioners against said personnel only after ten (10) days have expired from so reporting same to the Chief of Police.

6.3 Both parties agree that the assigned officer shall have no authority to act as a Juvenile Officer outside the corporate limits of the City unless specifically authorized by the City.

6.4 Both parties agree that if the assigned officer is expected to perform a search or seizure of persons or property, said officer shall be bound by and shall follow established City policies and directives. Nothing herein shall prevent school personnel from acting under School Board policies and directives outside the presence of the assigned officer. However, the assigned officer shall not be required to withhold information of criminal activity from the City.

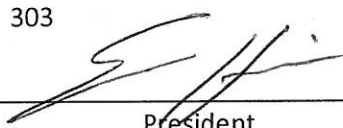
6.5 Should a dispute arise concerning an itemized bill, the School Board shall promptly pay the amounts not in dispute. The Chief of Police and Pekin High School Principal shall meet within ten (10) days to discuss the remaining amounts in dispute; and if they are unable to resolve said dispute mutually within ten (10) days thereafter, the dispute shall be submitted to governing bodies of the parties as follows: the first and third such disputes shall be submitted to the School Board and its decision shall be final and binding for that quarterly billing; the second and fourth such disputes shall be submitted to the City Council and its decision shall be final and binding for that quarterly billing.

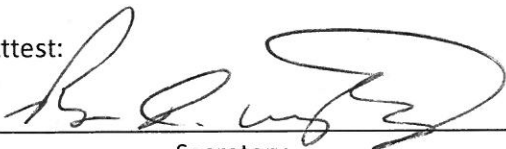
6.6 The City of Pekin Police Department's Rules and Regulations shall govern the conduct of the assigned officer unless otherwise specifically provided for by this Agreement.

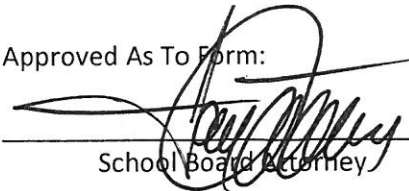
6.7 Any change to this Agreement shall be in writing and approved by the governing boards of both parties; however, both parties agree that this Agreement is a pilot program and that non-substantive refinements may be needed to have a successful program. Therefore, the Chief of Police and the Principal of Pekin High School may approve non-substantive changes – i.e., matters not affecting the daily charge, the billing cycle, or the scope of authority – by reducing same to writing and executing same for the respective parties.

IN WITNESS WHEREOF the parties hereto have caused their duly authorized agents to sign and seal, if any, these presents the day and year first above written.

PEKIN HIGH SCHOOL DISTRICT
NO. 303

By _____
President

Attest: _____
Secretary

Approved As To Form: _____
School Board Attorney

CITY OF PEKIN, ILLINOIS

Mayor

Attest: _____
City Clerk

Approved As To Form: _____
City Attorney

Exhibit A

**JOB DESCRIPTION
POLICE LIAISON OFFICER
PEKIN HIGH SCHOOL**

Job Title

Police Liaison Officer

Employment

The Police Liaison Officer is an officer of the Pekin Police Department and an employee of the City of Pekin on special assignment to Pekin High School District No. 303.

Employment Contract

The City of Pekin and Pekin High School District No. 303 will enter into an annual agreement to purchase liaison officer services based on the number of school days in which students are present and/or the officer's presence is requested.

Qualifications/Selection

The training, experience and other qualifications of the Police Liaison Officer shall be established by the Chief of Police. When selecting an officer for this position, the Chief of Police shall nominate a slate of qualified candidates, and the Principal of Pekin High School shall make the final selection.

Professional Standards

The Police Liaison Officer must conduct himself/herself in a professional manner and must maintain a high level of respect and integrity within the school community. As a Juvenile Officer, the Police Liaison Officer shall endeavor to maintain a caring attitude towards students and shall endeavor to remain sensitive to the problems of students and staff in the school environment.

Attire

When functioning as the Police Liaison Officer, the officer shall normally be dressed in plain clothes, except on those occasions when, in the judgment of school authorities, the standard police uniform would be more appropriate.

Reports To

The Police Liaison Officer is primarily a police officer and as such is at all times under the command of his designated police department superiors. However, during those hours in which the officer is assigned to Pekin High School as the Police Liaison Officer he shall report to the Principal or his designee. When the officer is not functioning as the Police Liaison Officer, he will report to his designated supervisor at the Pekin Police Department.

Duties

The position of the Police Liaison Officer is a staff liaison position and is considered an integral part of the student personnel services of the high school. Specifically, the position is a part of the Student Affairs Office under the immediate supervision of Pekin High School Administration, and in this relationship the officer's duties are under the authority and responsibility of the Principal of Pekin High School.

The Police Liaison Officer shall not be responsible for the enforcement of high school or school district policies, but shall assist the staff in said enforcement when requested to do so.

As a member of the school staff, the Police Liaison Officer:

1. Serves as the liaison between Pekin High School and the Pekin Police Department, promotes the development of effective communication between the school and legal authorities, and coordinates the provision of police services to the school.
2. Serves as a consultant to Pekin High School District No. 303 in matters of crime prevention, law enforcement, community youth services and other related matters.
3. Pro-actively works with school personnel to prevent crime on school grounds, to protect students and staff, and to provide a safe and secure school environment. In this role the liaison officer patrols the school and grounds, supervises parking lots, monitors pedestrian and vehicular traffic on school grounds, and prevents loitering and trespassing on school property when requested to do so.
4. Conducts and/or coordinates the police investigation of incidents involving Pekin High School, its staff and students. The officer will also investigate other cases or perform other duties assigned by his designated police department supervisor. The officer shall retain all the powers and duties inherent in his status as a law enforcement officer of the Pekin Police force including but not limited to the power to make all lawful arrests and such other actions that may be necessary and appropriate in the specific circumstance.
5. As a police Juvenile Officer, the Police Liaison Officer must develop and maintain a familiarity with community delinquency patterns, trouble spots, and other youth and community problems.
6. Confers with and assists deans, counselors, and other school staff concerning individuals, families and neighborhoods in the early identification of troubled, neglected or abused youths and delinquent behavior.
7. Participates in providing advice and guidance to students and parents and assists in referral to appropriate community services.
8. Assists school staff in the prevention of truancy, in processing truancy cases, and in making home visits when required.
9. Assists school staff in the supervision of extra-curricular school activities as requested.
10. Performs other duties as assigned by Pekin High School Administration or by his designated police department supervisor not inconsistent with this description or attached Agreement.

AUDIT ENGAGEMENT LETTER

June 2, 2016

The Honorable Mayor
Members of the City Council
City of Pekin
111 So. Capitol Street
Pekin, Illinois 61554

We are pleased to confirm our understanding of the services we are to provide the City of Pekin for the year ended April 30, 2016. We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of the City of Pekin as of and for the year ended April 30, 2016. Accounting standards generally accepted in the United States provide for certain required supplementary information (RSI) to supplement the City of Pekin's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economical, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Pekin's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Budgetary Comparison Schedules – Major Governmental Funds.
2. Required Supplementary Pension Information.

We have also been engaged to report on supplementary information other than RSI that also accompanies the City of Pekin's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

1. Schedule of expenditures of federal awards.
2. Combining Statements by Fund Type – All other Funds.
3. Individual Fund Statements.

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information:

1. Statistical Information.

We will also prepare the following reports:

1. Annual report to the Illinois Comptroller's office.
2. Pekin Public Library's annual financial report.
3. Tazewell/Pekin Consolidated Communication Center's annual financial report.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on –

- Internal control related to the financial statements and compliance with laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The reports on internal control and compliance will each include a paragraph that states that the purpose of the report is solely to describe (1) the scope of testing of internal control over financial reporting and compliance and the result of that testing and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance, (2) the scope of testing internal control over compliance for major programs and major program compliance and the result of that testing and to provide an opinion on compliance but not to provide an opinion on the effectiveness of internal control over compliance, and (3) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering internal control over financial reporting and compliance and OMB Circular A-133 in considering internal control over compliance and major program compliance. The paragraph will also state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records, a determination of major program(s) in accordance with OMB Circular A-133, and other procedures we consider necessary

to enable us to express such opinions and to render the required reports. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for the basic financial statements, schedule of expenditures of federal awards, and all accompanying information as well as all representations contained therein.

Management is also responsible for identifying government award programs and understanding and complying with the compliance requirements, and for preparation of the schedule of expenditures of federal awards in accordance with the requirements of OMB Circular A-133. As part of the audit, we will assist with preparation of your financial statements, schedule of expenditures of federal awards, and related notes. You will be required to acknowledge in the written representation letter our assistance with preparation of the financial statements and schedule of expenditures of federal awards and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. You agree to assume all management responsibilities for any nonaudit services we provide; oversee the services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for ensuring that management is reliable and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review November 1, 2016. You are responsible for the preparation of the supplementary information in conformity with the accrual basis of accounting. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to present the schedule of expenditures of federal awards with the audited financial statements or make the audited financial statements readily available to users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with OMB Circular A-133; (2) that you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with OMB Circular A-133; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Audit Procedures-General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusions of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures-Internal Control

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and OMB Circular A-133.

Audit Procedures-Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Pekin's compliance with applicable laws and regulations and the provisions of contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Pekin's major programs. The purpose of these procedures will be to express an opinion on the City of Pekin's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

Engagement Administration, Fees, and Other

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report to you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the U.S. Government Accountability office. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately June 6, 2016. James Warning is the engagement partner and is responsible for supervising the engagement and signing the reports. We anticipate our fees for the annual audit of the financial statements for the year ended April 30, 2016 will not exceed \$35,000. In addition to the abovementioned fees, we anticipate our fees for compliance with the Single Audit Act will not exceed \$7,000. We will also prepare the annual financial reports for the Sewerage Fund and the Tax Increment Financing/Central Business District Fund and invoice each fund based on our standard hourly rates.

Page 8

We appreciate the opportunity to be of service to the City of Pekin, Illinois and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

WILLOCK WARNING & CO., P.C.


James Warning, CPA

Response:

This letter correctly sets forth the understanding of the City of Pekin and I am authorized by the City Board to sign it on the City's behalf.

By: _____

Title: _____

Date: _____

REQUEST FOR COUNCIL ACTION

To: Council and Interim City Manager

CC: City Clerk

From: Michael Guerra, City Engineer



AGENDA ITEM: Site plan and Special use for PIN #04-10-01-408-015

AGENDA DATE REQUESTED: August 22, 2016

ACTION REQUESTED: Approval of the recommendation for the site plan and special use for a mechanical shop at 2202 Court Street.

DESCRIPTION: This proposal is for a mechanical shop for the property located at 2202 Court St. From the July 13th, 2016 and August 10, 2016 meetings the planning commission recommended the approval of the site plan and special use for this property with the following conditions that there needs to be hard surface for parking, hard surface for the driveway, enclosed screen around the dumpster and no outside work will be allowed.

HISTORY: July 13, 2016 Planning Commission received the proposal for the site plan and special use for pin #04-10-01-408-015 for a mechanical shop and was tabled until August 10th meeting requesting additional information.

August 10, 2016 Planning Commission reviewed and recommended approval for the site plan and special use for this property with the following conditions: there must be hard surface for parking, hard surface for the driveway, enclosure for dumpster and no outside work.

FINANCIAL IMPACT: Increase in the property values for pin#04-10-01-408-015

NEIGHBORHOOD CONCERNS: Only comment was from the property to the east about previous owner/tenant using their property to cut across which will not be allowed in the future.

IMPACT IF APPROVED: The building will be occupied with a new mechanic shop

IMPACT IF DENIED: The parcel will remain the same

ALTERNATIVES: None

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS: [check no more than 2 boxes. Copy this check mark ☒ and paste it to the left of the relevant theme.]

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

REQUIRED SIGNATURES

Department Director:

A handwritten signature in black ink, appearing to read "M Guerra", written over a horizontal line.

Date: Aug. 17, 2016

Finance Department (Certification of Availability of Funds)

Date:

Corporation Counsel:

Date:

Interim City Manager:

Date: Aug 17, 2016

Sarah Newcomb

June 7, 2016

Planning Commission
City of Pekin
111 S. Capitol St.
Pekin, IL 61554

RE: Variance in Zoning at 2202 Court Street, Pekin, IL 61554

I am requesting a variance for the zoning of the property located at 2202 Court Street in Pekin, Illinois. As of July 1, 2015, I am one of two owners of Epic Automotive, Inc., an automotive repair shop. Our current location is 1408 Broadway Street in Pekin, IL. We rent that location for \$1,100 per month. The other owner has informed me that his last day with Epic Automotive would be June 30, 2016, as he has taken a position with another employer.

My wife and I have been preapproved at CEFCU for a business loan. We would like to purchase the property located at 2202 Court Street in Pekin, Illinois from Greg Jansen, (309) 267-8610. Even if we took the maximum amount of the loan (which is more than the property is selling for), our loan payment would be no more than \$500 per month. Without the equity of the other owner, the lower payment would greatly increase my ability to stay in business, especially when coupled with the fact that I would only be paying utilities on one building instead of two (as we do at our current location).

The legal description of 2202 Court Street is SEC 1 T25N R5W BRIGGS HEIGHTS ADDN LOT 39 SE 1/4 and the parcel number is 04-10-01-408-015. However, that location is zoned B-2; and I understand that we need to be zoned B-3 or I-1 for automotive repair. Speed Lube is next door to this property. In addition to oil changes, Speed Lube offers replacement of various filters, coolant flush, transmission flush, and belts. In addition to those basic services, Epic Automotive performs brake work, suspension work, and engine management.

Once the other owner leaves, I will be the only mechanic. Therefore, the garage on the property will be big enough for my small business. My wife and I intend to park our vehicles behind the garage, as would any possible future employees, leaving the front access off of Court Street solely for our customers.

We have already met with the current owner and a construction company to make some improvements to the front of the building that would allow ease of access inside the garage and greatly improve the parking situation in the front of the building. Instead of two separate garage doors, we would have one big garage door, adding room on each side of the existing doors for more parking. We would also do our best to ensure that we leave our customer's vehicles facing in such a way that they can simply pull straight out of the parking lot onto Court Street, to eliminate any vehicular turning movements that could disrupt traffic flow.

A site plan and pictures have been enclosed for your review. Please contact me with any questions you may have concerning my request.

Derek D. Alwood
1410 Tennell Road
Pekin, IL 61554
(309) 397-6916

TO Journal Star: Please publish one time on the 9th day of June, 2016.

LEGAL NOTICE for PUBLIC HEARING

Notice is hereby given that a **PUBLIC HEARING** will be held For a Special Use Petition for a automotive repair shop of certain property located at 2202 Court Street with a Legal Description of Sec 1 T25N R5W Briggs Heights Addn Lot 39 SE ¼ with the following P.I.N.# 04-10-01-408-015 in Tazewell County, Illinois.

Said **Public Hearing** of the above petition to be held at a regular Meeting of the **Pekin Planning Commission**, 111 South Capitol Street, City Hall, City of Pekin, Illinois, on the 13th day of **July, 2016**, at the hour of **5:30 P.M.**

All persons having an interest there in may appear to be heard.

Dated this 8th day of **June, 2016**.

Shana L. Wade, Secretary
Pekin Planning Commission



Community. Opportunity. Home.

City of Pekin- Zoning and Inspections Department

111 S. Capitol Street, Pekin, Illinois 61554 – (309) 477-2315

June 24, 2016

Re: 2202 Court Street, Pekin

Dear Owner/Occupant:

Kelly & Derek Alwood, owners are seeking a Special Use Petition for an automotive repair shop of certain property located at 2202 Court Street, will be appearing before the Pekin Planning Commission. A copy of the request and Legal Description is available at your request.

If you have any questions, please plan to attend the meeting on July 13, 2016 at 111 S. Capitol Street, 2nd level, City Council Chambers at 5:30 p.m. If you are unable to attend, please feel free to contact the office at 477-2315.

Sincerely,

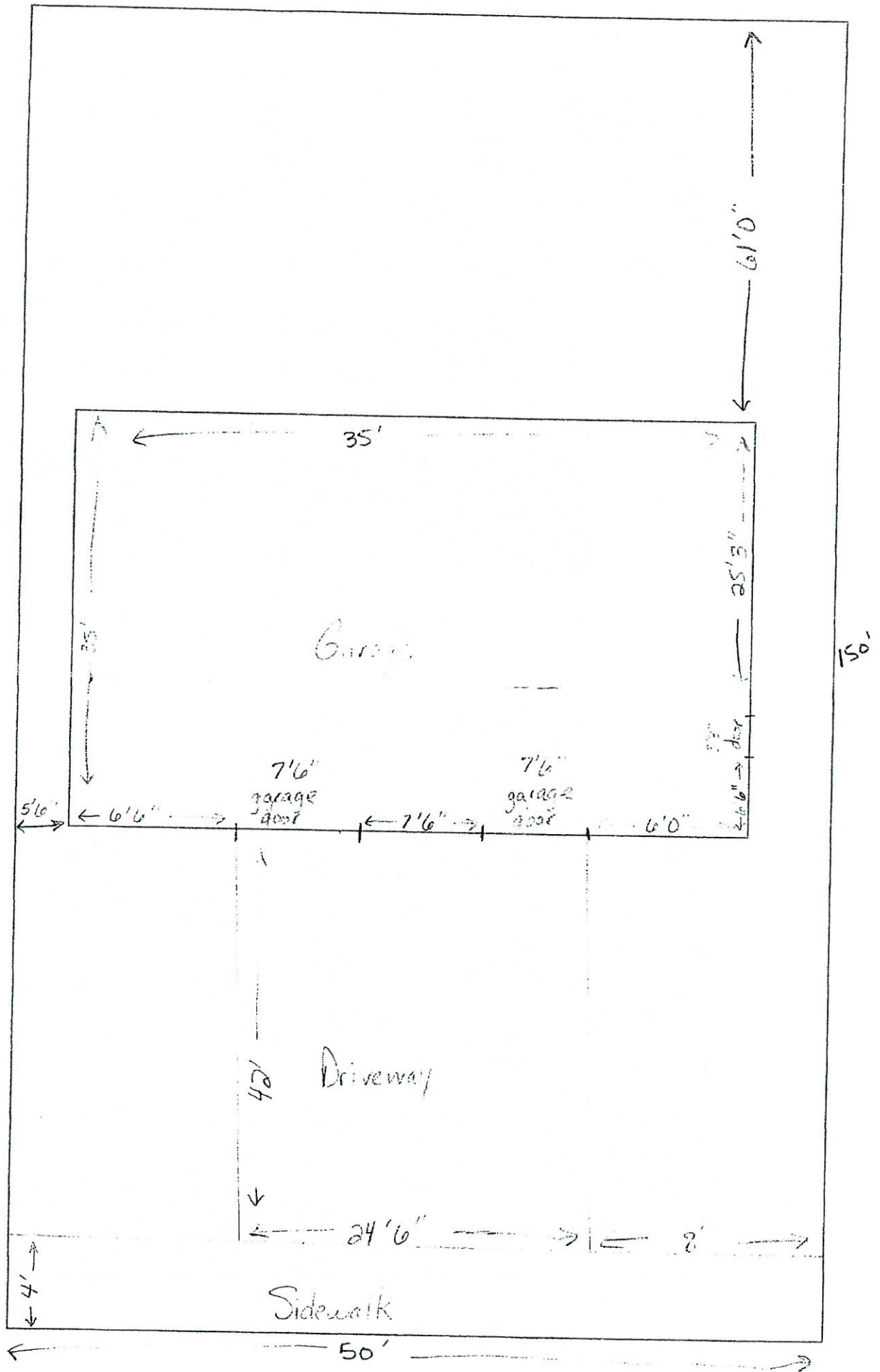
Shana L. Wade
City of Pekin
Code Enforcement Officer
Building Inspector

Shana L. Wade
Code Enforcement Officer/Building Inspector
111 South Capitol Street - Pekin, IL 61554
Office: 309-477-2315 Fax: 309-478-5280





Derek Alwood (309) 397-6916 - Requesting special use variance for property located at 2202 Court Street, Pekin, IL 61554



SUMMARY OF FACTS AND CONCLUSIONS

PROPERTY TYPE:	Commercial
CLIENT NAME:	First Pekin Savings Bank
LOCATION:	2202 Court St. Pekin, IL
DATE OF APPRAISAL:	May 4, 2016
DATE OF REPORT:	May 12, 2016
PROPERTY RIGHTS APPRAISED:	Fee Simple
HIGHEST AND BEST USE:	As improved.
LAND AREA:	50 x 150 (0.17 Acres +/-)
BUILDING AREA (Above Grade):	1,225 Sq. Ft.
ZONING:	B-1 Local Business
ESTIMATED MARKET VALUE:	\$40,000

Glassey & Glassey Appraisal Service

Brad Glassey Certified General Real Estate Appraiser

SITE ANALYSIS

DIMENSIONS: 50 x 150 (0.17 acres +/-)

SHAPE: Rectangular

LOCATION: Average

TOPOGRAPHY: Basically Level

DRAINAGE: Appears Adequate

UTILITIES: Public

EASEMENTS: Ordinary Utility

ZONING: B-1 Local Business

SITE IMPROVEMENTS: Concrete driveway/parking area.

Glassey & Glassey Appraisal Service

Brad Glassey Certified General Real Estate Appraiser

Improvements Description

BUILDING CONSTRUCTION: Brick/Block exterior
Masonry/Wood Frame construction

BUILDING SIZE: 1,225 Sq. Ft. Unfinished Area

AGE: 68 Yrs. +/- (Built 1948 per county records)

ROOF: Asphalt Shingle/newer

HVAC: Gas Forced Air/Wall Air

CONDITION: The subject is average in overall condition. It is an older building with a newer roof.

SPECIAL FEATURES: The subject's is composed of a garage/shop area with 2 overhead doors and a small minimally finished office and bathroom. It is rented for \$500 per month.

OBSOLESCENCE: There is physical depreciation due to wear and tear to the building. Based upon observed condition and actual age, the building has an estimated overall effective age of approximately 25 years. This type of building has a typical economic life expectancy of approximately 60 years. Depreciation is estimated by the age-life/straight line method. Depreciation is therefore 25/60, or 41.67%.

REQUEST FOR COUNCIL ACTION

To: Council and Interim City Manager

CC: City Clerk

From: Michael Guerra, City Engineer



AGENDA ITEM: Site plan and Special use for PIN #04-10-03-103-008

AGENDA DATE REQUESTED: August 22, 2016

ACTION REQUESTED: Approval of the recommendation for the site plan and special use for a personal storage/mechanical shop at 515 Main St.

DESCRIPTION: This proposal was for a new building to be constructed at 515 S. Main Street for personal storage and mechanical shop for the property located at 515 Main St. From the July 13th, 2016 planning commission recommended the approval of the site plan and special use for this property with the following condition that it is only for personal use, no commercial use or employees, and approval from the Zoning Boarding of Appeals which was approved during the August 10th, 2016 meeting.

HISTORY: July 13, 2016 Planning Commission recommended the approval of the site plan and special use for pin #04-10-03-103-008 with the condition of ZBA approval and personal use

August 10, 2016 Zoning Board of Appeals approved the variance for the required set backs for the proposed building.

FINANCIAL IMPACT: Increase in the property values for pin#04-10-03-103-008

NEIGHBORHOOD CONCERNS: No comments were received for this property concerning the site plan or special use.

IMPACT IF APPROVED: A new building will be constructed on the property

IMPACT IF DENIED: The parcel will remain the same

ALTERNATIVES: None

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS: [check no more than 2 boxes. Copy this check mark ✓ and paste it to the left of the relevant theme.]

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

REQUIRED SIGNATURES

Department Director:

A handwritten signature in black ink, appearing to read "m. guerra", written over a horizontal line.

Date: Aug. 17, 2016

Finance Department (Certification of Availability of Funds)

Date:

Corporation Counsel:	Date:
Interim City Manager:	Date: Aug 17, 2016
	

May 31, 2016

Pekin Planning Commission
111 South Capitol Street
Pekin, Illinois 61554

Attention: Ms. Shana Wade

Regarding: Special Use Variance Request
515 Main Street
SEC3 T24N R5W Cincinnati Addition Lot 140 NW 1/4

Dear Ms. Wade:

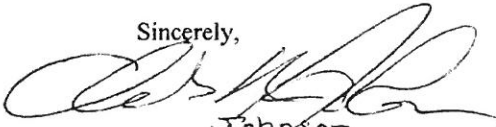
We would like to submit for review by the Pekin Planning Commission a Special Use Variance Request for the construction and use of a new building on the vacant lot at 515 Main Street. This lot is currently zoned I-2 and would accommodate the proposed automobile storage and light fabrication use of the proposed building.

The issue that has caused our hardship and facilitated our request to the commission is the setback dimension requirements that are currently required for development of this property. These set back requirements make it virtually unfeasible to construct any type of commercially usable structure on this piece of property. With our request, we are asking that the Pekin Planning Commission consider allowing the setback requirements to be reduced to help facilitate the improvement and development of this property. On the attached site plan, we have laid out our proposed front, rear and side property setback dimensions. These proposed dimensions appear to be similar or greater than the setback dimensions of the existing structures in the immediate vicinity on both Main Street and Washington Street.

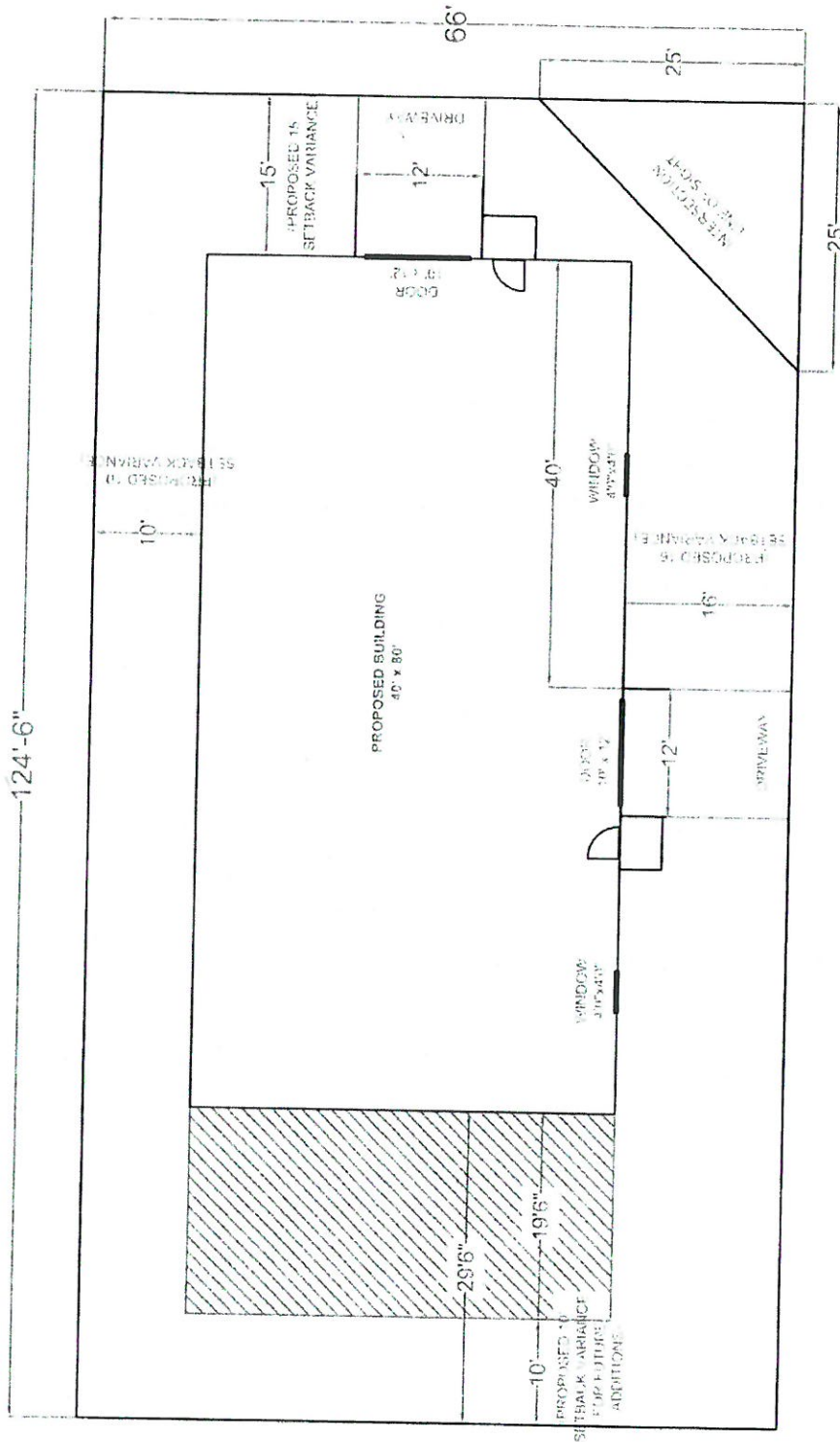
We also feel that we will be complying with your standards for review. The nature and intensity of the proposed building operations will comply with the current zoning for allowable use. The size of the proposed building and its operations will not be hazardous to the surrounding area or conflict with normal traffic patterns. With this property being located on a corner, our proposed building setback dimensions have complied with any intersection line of sight requirements. The location of the building or the materials used in the construction of this building will not hinder nor discourage future development of the adjacent areas, but in fact, would help clean up a vacant lot and generate additional tax revenue for the City of Pekin, IL.

We thank you in advance for your time and consideration of our request. If you have any questions or need any additional information, please do not hesitate to contact us.

Sincerely,



Charles Johnson
6509 S. Hollis Road
Peoria, Illinois 61607



WASHINGTON STREET

LOCATION: 515 MAIN ST.
PEKIN, IL 61554

LEGAL DESC: SEC 3 T24N R5W CINCINNATI, ADDN LOT 140 NW 1/4

MARY BURRESS

TAZEWELL COUNTY TREASURER/COLLECTOR 2013 TAXES PAYABLE 2014

11 S. 4TH ST. STE. 308

PEKIN, IL 61554

TAZEWELL COUNTY PROPERTY TAX BILL

Make checks payable to: TAZEWELL COUNTY COLLECTOR

LOCATION: 515 MAIN ST

PEKIN, IL 61554-0000

LEGAL DESC: SEC 3 T24N R5W CINCINNATI ADDN LOT 140 NW 1/4

NAME:

33 JOHNSON CHARLES R & CAROLYN L
66 6509 S HOLLIS RD
15 PEORIA IL 61607

PROPERTY INDEX
NUMBER (PIN)

04-10-03-103-008

PROPERTY CLASS
0030

ENDING CODE

TIF BASE

1977 EQUALIZED

SAF BASE

FAIR CASH VALUE

TOTAL ACRES

LAND VALUE

BUILDING VALUE

HOME IMPROVEMENT

ASSESSED VALUE

STATE MULTPLIER

EQUALIZED VALUE

OWNER OCCUPIED

SENIOR EXEMPT

FREEZE EXEMPTIONS

VETERAN EXEMPT

DISABLED EXEMPT

FARM LAND

FARM BUILDING

NET TAXABLE VAL

TAX RATE

CURRENT TAX

ENTERPRISE ZONE

DRAINAGE

FORFEITURE BAL

TOTAL TAX DUE

TOTAL TAX PAID

TOTAL TAX DUE

TOTAL TAX DUE

TOTAL TAX DUE

TOTAL TAX DUE

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TAX CODE

04021

TAZEWELL COUNTY
ITEMIZED STATEMENT

TOWNSHIP

PEKIN

Taxing Body

TAZEWELL COUNTY

GRADE SCHOOL 108

HIGH SCHOOL 303

COMMUNITY COLLEGE 514

PEKIN PARK DIST

PEKIN RD & BR

PEKIN TOWNSHIP

PEKIN CORP

PEKIN LIBRARY

TIF DIST PEKIN

Prior Year Rate

Prior Year Tax

Current Rate

Current Tax

Pension Amount

0.47412

\$15.41

0.48589

\$15.81

\$3.22

2.98463

\$97.00

3.07080

\$99.80

\$2.73

2.04479

\$66.46

2.08323

\$67.70

\$1.74

0.63467

\$20.63

0.47276

\$15.36

\$0.26

0.46585

\$15.14

0.47517

\$15.44

\$1.24

0.00000

\$0.00

0.00000

\$0.00

\$0.00

0.17333

\$5.76

0.16993

\$5.37

\$0.00

1.12983

\$35.72

1.14694

\$37.28

\$32.46

0.25304

\$8.22

0.25303

\$8.22

\$0.00

0.00000

\$0.00

0.00000

\$0.00

\$0.00

Totals

8.16226

\$265.28

8.15305

\$264.98

\$41.65

2013 PAYABLE 2014

Owner Name: JOHNSON, CHARLES R & CAROLYN L

PLEASE SEE REVERSE SIDE FOR PAYMENT INFORMATION.

41607



Community. Opportunity. Home.

City of Pekin- Zoning and Inspections Department

111 S. Capitol Street, Pekin, Illinois 61554 – (309) 477-2315

June 24, 2016

Re: 515 Main Street, Pekin

Dear Owner/Occupant:

Charles R. & Carolyn L. Johnson, owners are seeking a Special Use Petition for an antique automobile storage and light fabrication of certain property located at 515 Main Street, will be appearing before the Pekin Planning Commission. A copy of the request and Legal Description is available at your request.

If you have any questions, please plan to attend the meeting on July 13, 2016 at 111 S. Capitol Street, 2nd level, City Council Chambers at 5:30 p.m. If you are unable to attend, please feel free to contact the office at 477-2315.

Sincerely,

Shana L. Wade
City of Pekin
Code Enforcement Officer
Building Inspector

Shana L. Wade
Code Enforcement Officer/Building Inspector
111 South Capitol Street - Pekin, IL 61554
Office: 309-477-2315 Fax: 309-478-5280

TO Journal Star: Please publish one time on the 9th day of June, 2016.

LEGAL NOTICE for PUBLIC HEARING

Notice is hereby given that a **PUBLIC HEARING** will be held For a Special Use Petition for an antique automobile storage and light fabrication of certain property located at 515 Main Street with a Legal Description of Sec 03 T24N R5W Cincinnati Addn Lot 140 NW ¼ with the following P.I.N.# 04-10-03-103-008 in Tazewell County, Illinois.

Said **Public Hearing** of the above petition to be held at a regular Meeting of the **Pekin Planning Commission**, 111 South Capitol Street, City Hall, City of Pekin, Illinois, on the 13th day of **July, 2016**, at the hour of **5:30 P.M.**

All persons having an interest there in may appear to be heard.

Dated this 8th day of **June, 2016**.

Shana L. Wade, Secretary
Pekin Planning Commission

Tazewell County, Illinois

generated on 6/8/2016 11:42:08 AM CDT

Parcel

Parcel ID	Alt. PIN	Parcel Address	Data as of
04-10-03-103-008		515 MAIN ST, PEKIN	6/4/2016

Tax Payer Information	
Tax Payer	JOHNSON CHARLES R & CAROLYN L
Tax Payer Address	6509 S HOLLIS RD PEORIA IL 61607
Transfer Date	01/20/2011

Location Information	
GIS	Section & Plat
District No. 04014	State Assigned District No. 040
Township No. 004,	Routing No.
Parcel Address 515 MAIN ST, PEKIN	Legal Desc. SEC 03 T24N R5W CINCINNATI ADDN LOT 140 NW 1/4

Parcel Information		Topography		Services	
Property Class Code	30 UNIMPROVED LOT	Level	N	Water	
Neighborhood Code	412	High	N	Sewer	
Neighborhood Factor	.00	Low	N	Gas	
Neighborhood Type		Rolling	N	Electricity	N
Street or Road Code		Swampy	N	Sidewalk	
		Flood Hazard		Alley	N
		Waterfront Property Type			



REQUEST FOR COUNCIL ACTION

To: Council and Interim City Manager

CC: City Clerk

From: Michael Guerra, City Engineer



AGENDA ITEM: Site plan , Special use and rezoning of the proposed parcel at 13th and Park

AGENDA DATE REQUESTED: August 22, 2016

ACTION REQUESTED: Approval of the recommendation for the site plan, special use and rezoning for an ambulance service building located at 13th and Park Ave.

DESCRIPTION: This proposal is for a site plan and special use for an ambulance service building located at the corner of 14th and Park Ave. Currently this location is a portion of the parking lot for the hospital that they are seeking to spilt off a separate parcel to rezone with the proposed address of 1230 Park Avenue. The three parcels, PIN #04-10-02-008, PIN #04-10-229-018, and PIN 04-10-02-232-001 are zoned P1 and this location and they are proposing a new parcel be created with the rezoning from P1 to B3. This will allow a building to be constructed to house the ambulances. The planning commission recommended the approval of the special use and the rezoning of the property at this location.

HISTORY: July 13, 2016 Planning Commission received the proposal for the site plan, special use and rezoning for this property. After the commission received comments from both Advance Medical Transport (AMT) and the public , they recommended the approval of the special use and rezoning.

FINANCIAL IMPACT: Increase in the property values

NEIGHBORHOOD CONCERNS: There were concerns from neighbors about the possible noise of ambulances leaving and the ambulances accessibility in and out of the property. AMT insists they will institute silenced zones around the facility.

IMPACT IF APPROVED: The building will be constructed

IMPACT IF DENIED: The parcel will remain the same

ALTERNATIVES: None

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS: [check no more than 2 boxes. Copy this check mark √ and paste it to the left of the relevant theme.]

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

REQUIRED SIGNATURES

Department Director:

Date: Aug. 17, 2016

Finance Department (Certification of Availability of Funds)	Date:
Corporation Counsel:	Date:
Interim City Manager: 	Date: Aug 17, 2016

PARK AVENUE (100')

SOUTH RIGHT OF WAY LINE OF PARK AVENUE

P.O.B.

INTERSECTION OF THE SOUTH
RIGHT OF WAY LINE OF PARK
AVENUE & THE WEST RIGHT
OF WAY LINE OF 13TH
STREET

SITE DATA:

1. THIS SITE IS PART OF:
PIN 04-10-02-229-008, PIN 04-10-02-229-018 & PIN 04-10-02-232-001
2. AREA OF THIS SITE IS 0.384 ACRES*
3. THIS SITE IS CURRENTLY ZONED P1 (PUBLIC - SEMI-PUBLIC)
AND SHOWN AS B-3 (GENERAL BUSINESS DISTRICT)
4. BUILDING SETBACKS FOR B3:
FRONT = 10'
SIDE = 10' T.B.Y. = 10' (GREEN BELT)
REAR = 10'
PARKING = 10'

5. AREA OF PROPOSED BUILDING:
5,409 SQ. FT. *

LEGAL DESCRIPTION OF AN EXHIBIT

A PART OF THE NORTHEAST QUARTER OF SECTION TWO (2), TOWNSHIP
TWENTY-FOUR (24) NORTH, RANGE FIVE (5) WEST OF THE THIRD PRINCIPAL
MERIDIAN AND A PART OF ORCHARD GROVE ADDITION, A SUBDIVISION OF A PART OF
THE NORTHEAST QUARTER OF SAID SECTION 2, THE PLAT OF WHICH IS RECORDED IN
PLAT BOOK "G", PAGE 83 AT THE TAZEWELL COUNTY RECORDER'S OFFICE, SAID
TRACT MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE SOUTH RIGHT OF WAY LINE OF PARK
AVENUE AND THE WEST RIGHT OF WAY LINE OF 13TH STREET; THENCE SOUTH
00°-35'-00" EAST (BEARING BASED ON THE ILLINOIS STATE PLANE COORDINATE
SYSTEM, WEST ZONE 1202), ALONG SAID WEST RIGHT OF WAY LINE, 152.18 FEET;
THENCE IN AN SOUTHWESTERLY DIRECTION, ON A CURVE TO THE LEFT HAVING A
RADIUS OF 50.86 FEET FOR AN ARC DISTANCE OF 26.05 FEET, SAID CURVE BEING
SUBTENDED BY A CHORD HAVING A BEARING OF SOUTH 74°-48'-16" WEST AND A
LENGTH 25.77 FEET; THENCE IN AN SOUTHWESTERLY DIRECTION, ON A CURVE TO THE
RIGHT HAVING A RADIUS OF 88.84 FEET FOR AN ARC DISTANCE OF 45.92 FEET, SAID
CURVE BEING SUBTENDED BY A CHORD HAVING A BEARING OF SOUTH 75°-03'-16"
WEST AND A LENGTH 45.41 FEET; THENCE NORTH 90°-00'-00" WEST, 32.82 FEET;
THENCE NORTH 00°-35'-00" EAST, 169.42 FEET TO THE SOUTH RIGHT OF WAY
LINE OF PARK AVENUE; THENCE NORTH 89°-18'-33" EAST, ALONG SAID SOUTH
RIGHT OF WAY LINE, 101.73 FEET TO THE POINT OF BEGINNING; SAID TRACT
CONTAINING 0.384 ACRE, MORE OR LESS.

EXHIBIT PLAT

AMT - PEKIN, IL
A PART OF SECTION 2, T24N, R25W OF THE 3RD PM.
CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS

FOR: HEIN CONSTRUCTION

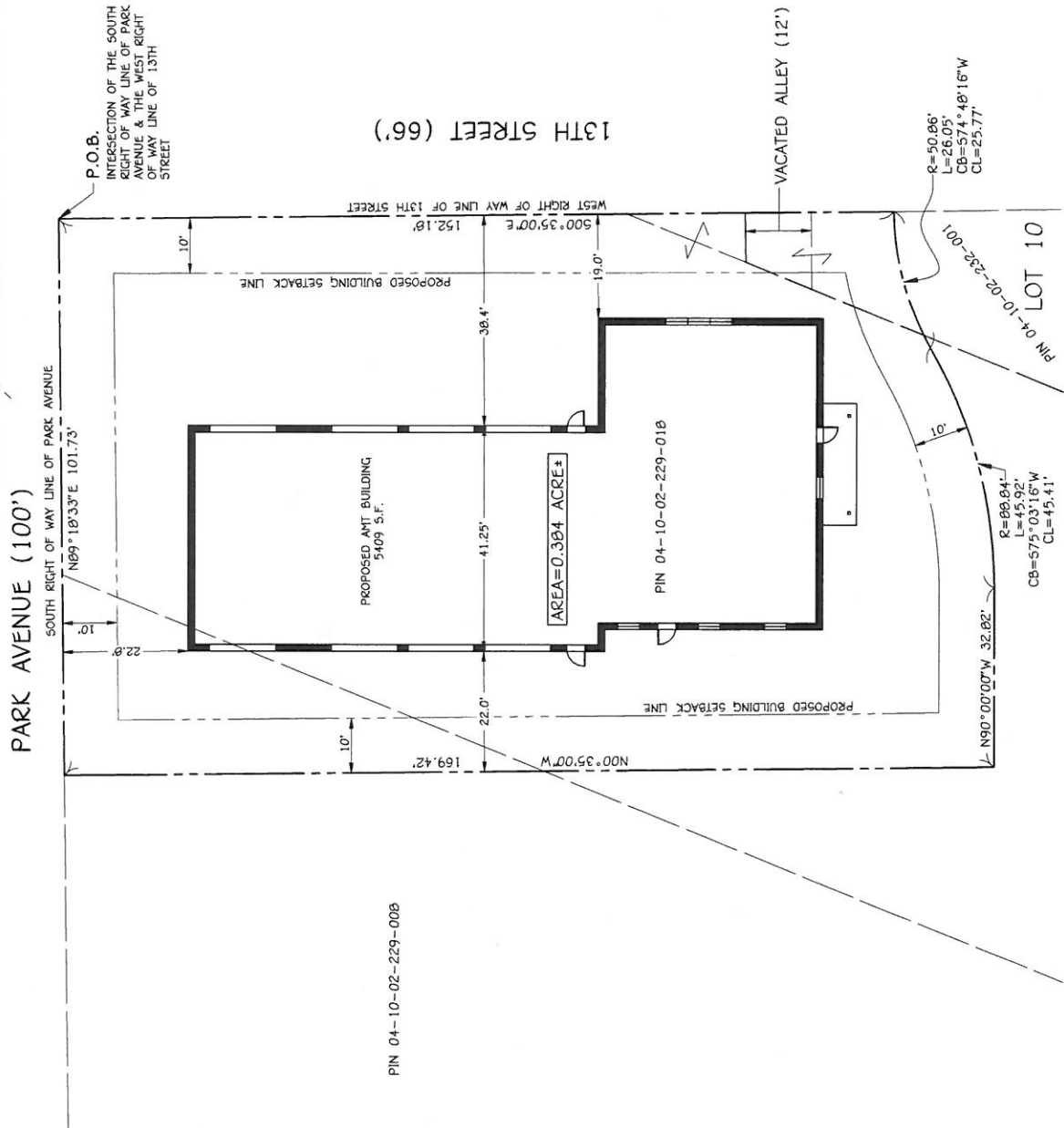


AUSTIN ENGINEERING CO., INC.
Consulting Engineers / Surveyors
311 SW Water St., Suite 215
Peoria, Illinois 61602
License No. 184-001143

DATE 06/08/16



SCALE 1" = 20'	PROJECT NUMBER 76-16-016	BOOK 1088	PAGE 1
	DOWN JBM	APPROVED JBM	



ORDINANCE NO. 1568-A204-16/17
AN ORDINANCE PROVIDING FOR THE
REZONING OF CERTAIN PROPERTY
PIN 04-10-02-229-018
SW Corner 13th Street and Park Avenue

WHEREAS, the City of Pekin is requesting rezoning of the parcels herein described, in this ordinance; and

WHEREAS PEKIN MEMORIAL HOSPITAL, is the owner of the parcel herein described; and

WHEREAS, the Petitioner has requested that the property hereinafter described be rezoned from the current zoning of P-1 (Parking District) to B-3 (Business District); and

WHEREAS, the Petitioner has given due notice to all interested parties; and notice of a public hearing was duly published according to the law on June 8, 2016 in the Peoria Journal Star, Tazewell County, Illinois; and

WHEREAS, pursuant to notice duly published according to law, the Planning Commission held a public hearing at 5:30 p.m. on July 13, 2016, and subsequent to said hearing duly transmitted its recommendations to the City Council recommending the zoning of said properties.

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

1. That the following described property is hereby zoned as B-3 (Business District):

A PART OF THE NORTHEAST QUARTER OF SECTION TWO (2),
TOWNSHIP TWENTY-FOUR (24) NORTH, RANGE FIVE (5) WEST OF
THE THIRD PRINCIPAL MERIDIAN AND A PART OF ORCHARD

GROVE ADDITION, A SUBDIVISION OF A PART OF THE NORTHEAST QUARTER OF SAID SECTION 2, THE PLAT OF WHICH IS RECORDED IN PLAT BOOK "G", PAGE 83 AT THE TAZEVELL COUNTY RECORDER'S OFFICE, SAID TRACT MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE SOUTH RIGHT OF WAY LINE OF PARK AVENUE AND THE WEST RIGHT OF WAY LINE OF 13TH STREET; THENCE SOUTH 00°-35'-00" EAST (BEARING BASED ON THE ILLINOIS STATE PLANE COORDINATE SYSTEM, WEST ZONE 1202), ALONG SAID WEST RIGHT OF WAY LINE, 152.18 FEET; THENCE IN AN SOUTHWESTERLY DIRECTION, ON A CURVE TO THE LEFT HAVING A RADIUS OF 50.86 FEET FOR AN ARC DISTANCE OF 26.05 FEET, SAID CURVE BEING SUBTENDED BY A CHORD HAVING A BEARING OF SOUTH 74°-48'-16" WEST AND A LENGTH 25.77 FEET; THENCE IN AN SOUTHWESTERLY DIRECTION, ON A CURVE TO THE RIGHT HAVING A RADIUS OF 88.84 FEET FOR AN ARC DISTANCE OF 45.92 FEET, SAID CURVE BEING SUBTENDED BY A CHORD HAVING A BEARING OF SOUTH 75°-03'-16" WEST AND A LENGTH 45.41 FEET; THENCE NORTH 90°-00'-00" WEST, 32.82 FEET; THENCE NORTH 00°-35'-00" EAST, 169.42 FEET TO THE SOUTH RIGHT OF WAY LINE OF PARK AVENUE; THENCE NORTH 89°-18'-33" EAST, ALONG SAID SOUTH RIGHT OF WAY LINE, 101.73 FEET TO THE POINT OF BEGINNING; SAID TRACT CONTAINING 0.384 ACRE, MORE OR LESS.

PIN #04-10-02-229-018

BE IT FURTHER ORDAINED that this Ordinance shall be in full force and effect upon its passage and approval.

PASSED AND APPROVED at a regular meeting of the City Council of the City of Pekin, this 22th day of August 2016; and upon roll call the vote was as follows:

AYES:

NAYS:

ABSENT:

ABSTAINING:

APPROVED this _____ day of _____, 20_____.

MAYOR

ATTEST:

CITY CLERK

June 9, 2016

CITY OF PEKIN

111 S. Capitol St.
Pekin, IL 61554

Attn: Shana Wade – Code Enforcement Officer/Building Inspector

RE: Request to Rezone Property, Owned by Pekin Hospital, Located at the SW
Corner of Park Ave. and 13th Street – Pekin, IL

Dear Ms. Wade:

At the behest of Pekin Hospital and Advanced Medical Transport (AMT) we are making a request to rezone the above referenced property to allow for the construction of a single story 5,200 sq. ft. AMT facility. According to Bob Haley, CEO of Pekin Hospital, "The proposal to establish a physical presence for Advanced Medical Transport (AMT) on the campus of Pekin Hospital would be a benefit to both organizations and the communities we serve. The proposed facility would be in close proximity to the hospital's Emergency Department, which would drastically improve response times and help ensure the fastest possible treatment for patients in need. In addition, the project would create an updated space for AMT staff, equipment and vehicles."

Attached for your review are: An "Exhibit Plat" drawing with legal description, Parcel number (04-10-02-229-018) and an aerial View of the property prepared by Austin Engineering Co., Inc., dated 06-08-16.

We have also attached preliminary perspective, floor plan and elevation drawings of the proposed AMT facility prepared by Dewberry, Architects and dated 06-02-16.

If you have any questions or need additional information, please contact us at your earliest convenience.

Respectfully submitted,

Jim Hein – President
HEIN CONSTRUCTION CO., INC.

JH/cm



June 24, 2016

Re: Corner of Park Avenue and South 13th Street, Pekin

Dear Owner/Occupant:

Pekin Hospital and Advanced Medical Transport, owners are seeking a Special Use Petition for an ambulance service building located at corner of Park Avenue and South 13th Street, will be appearing before the Pekin Planning Commission. A copy of the request and Legal Description is available at your request.

If you have any questions, please plan to attend the meeting on July 13, 2016 at 111 S. Capitol Street, 2nd level, City Council Chambers at 5:30 p.m. If you are unable to attend, please feel free to contact the office at 477-2315.

Sincerely,

Shana L. Wade
City of Pekin
Code Enforcement Officer
Building Inspector

Shana L. Wade
Code Enforcement Officer/Building Inspector
111 South Capitol Street - Pekin, IL 61554
Office: 309-477-2315 Fax: 309-478-5280

TO Journal Star: Please publish one time on the 25th day of June, 2016.

REVISED
LEGAL NOTICE for PUBLIC HEARING

Notice is hereby given that a PUBLIC HEARING will be held for Site Plan and Special Use for an ambulance service building with the legal description of Sec 2 T24N R5W Vacated RR Tracks & Adj to Lot 27 Maus Addn NE 1/4 located at the corner of Park Avenue and South 13th Street in Tazewell County, Illinois.

Re-zoning partial of three properties located at the southwest corner of Park Ave and South 13th Street from P-1 (Parking District) and R-4 (Residential District) to B-3 (General Business) with a Legal Description of Sec 2 T24N R5W Maus Subd Lot 27 NE 1/4; Sec 2 T24N R5W Vacated RR Tracks & Adj to Lot 27 Maus Addn NE 1/4; Sec 2 T24N R5W Orchard Grove Addn Lot 10 NE 1/4 with the following P.I.N.#'s 04-10-02-229-008; 04-10-02-229-018; 04-10-02-232-001.

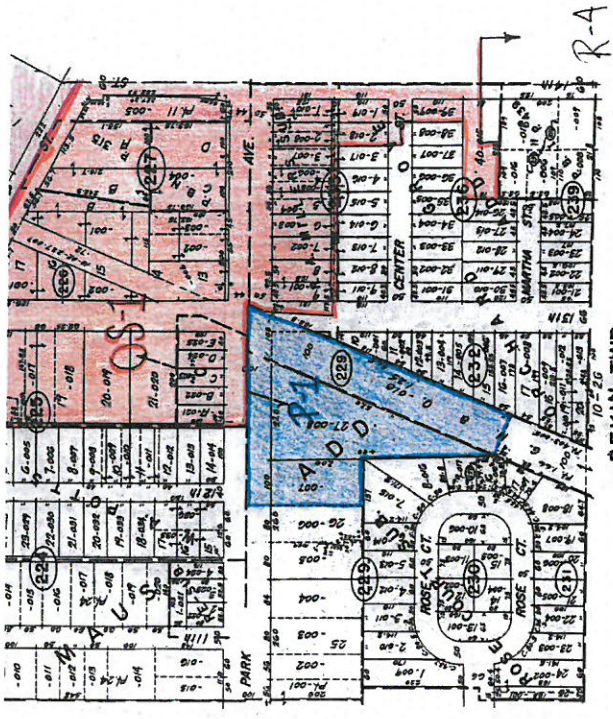
Said Public Hearing of the above petition to be held at a regular Meeting of the Pekin Planning Commission, 111 South Capitol Street, City Hall, City of Pekin, Illinois, on the 13th day of July, 2016, at the hour of 5:30 P.M.

All persons having an interest there in may appear to be heard.

Dated this 8th day of June, 2015.

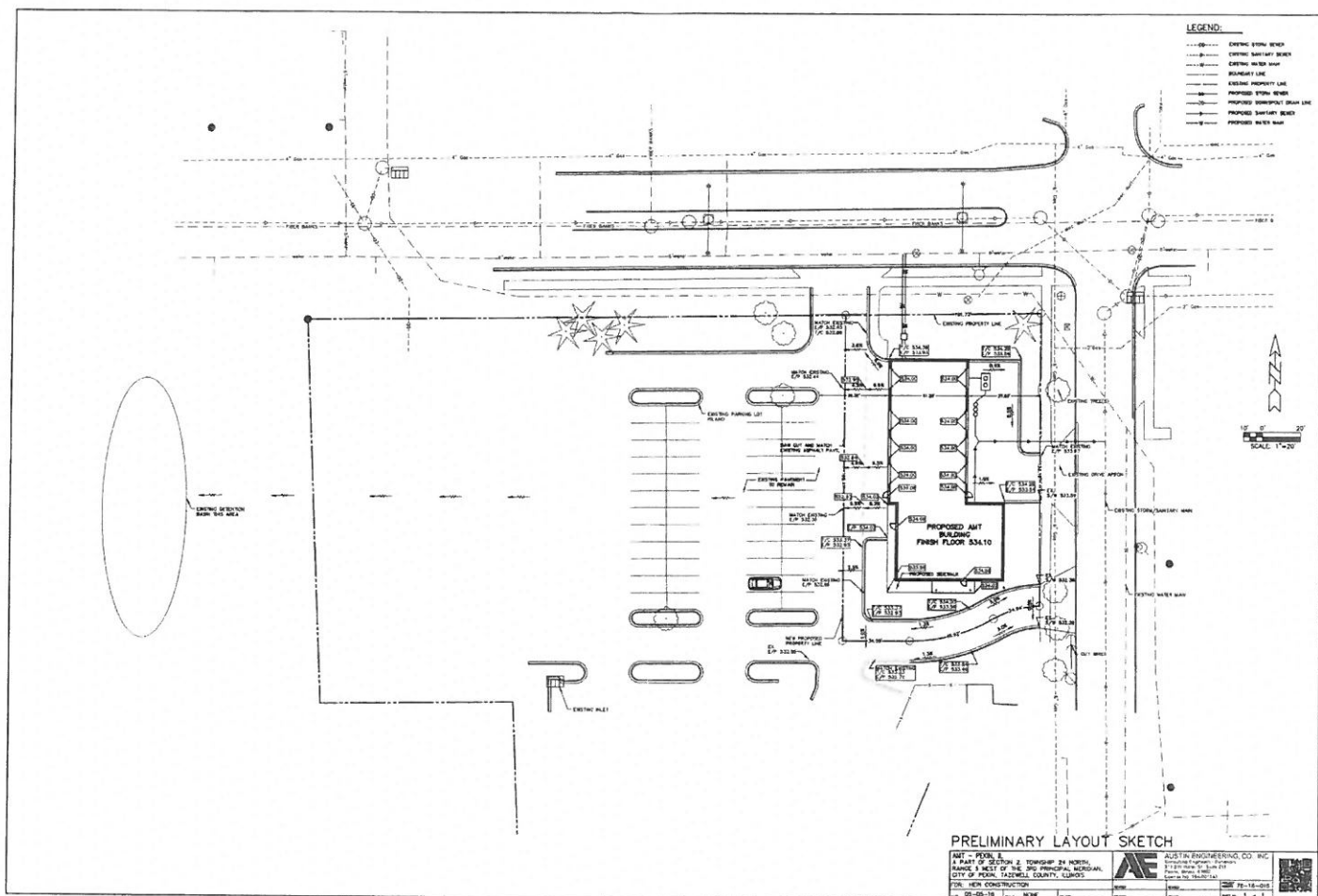
Please Note: A copy of the proposed change is available at City Hall.

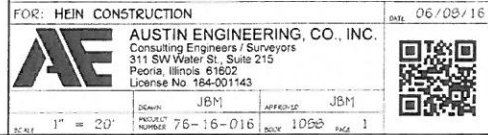
Shana L. Wade, Secretary
Pekin Planning Commission



Copyright 1987
 SCALE: 1" = 100'
 10-2C

PEKIN TWP.
 W. 1/2 N.E. 1/4 SEC. 2 T.24N. R.5W.







AERIAL VIEW

AMT - PEKIN, IL
A PART OF SECTION 2, T24N, R2W OF THE 3RD PU,
CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS

FOR: HEIN CONSTRUCTION

DATE: 06/08/16



AUSTIN ENGINEERING, CO., INC.
Consulting Engineers / Surveyors
311 SW Water St., Suite 215
Peoria, Illinois 61602
License No. 184-001143



STATE	NTS	DRAWN	JBM	APPROVED	JBM
PROJECT NUMBER	76-16-016	SHEET	1088	PAGE	2

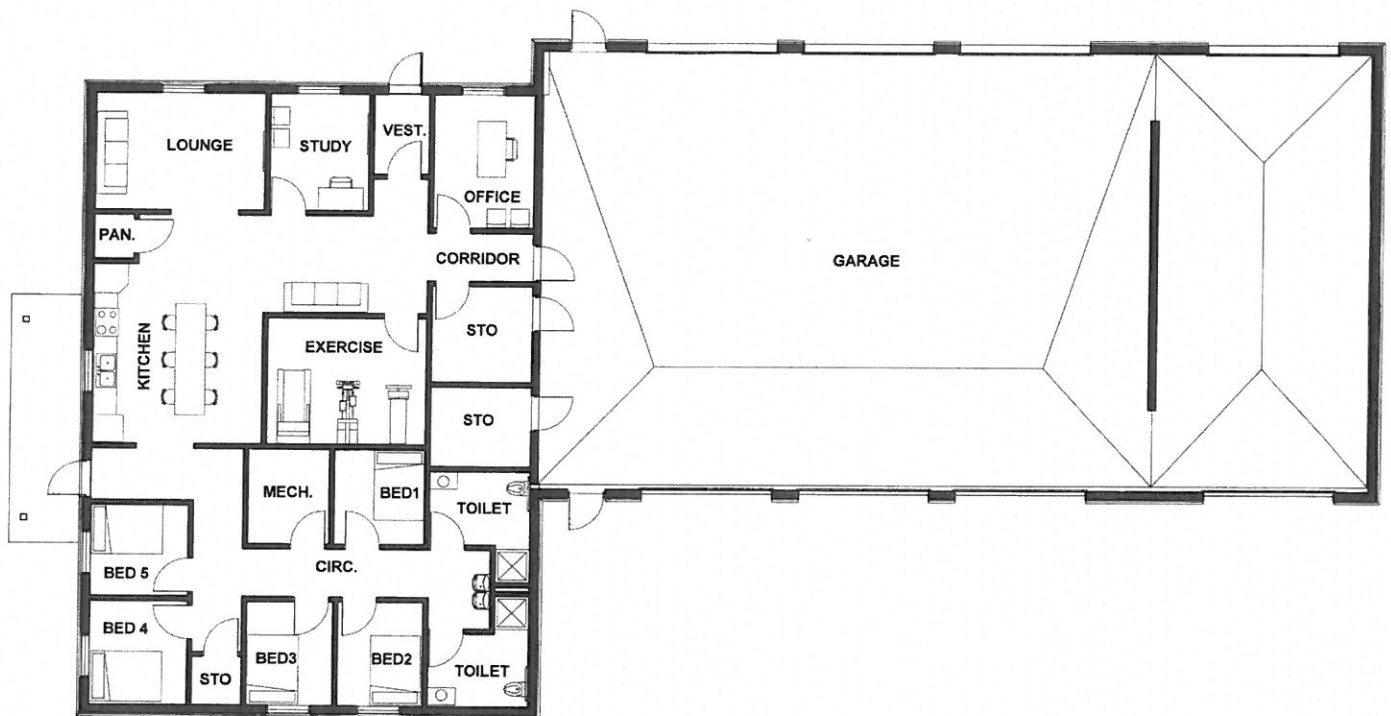
AMT AMBULANCE FACILITY
PEKIN, ILLINOIS

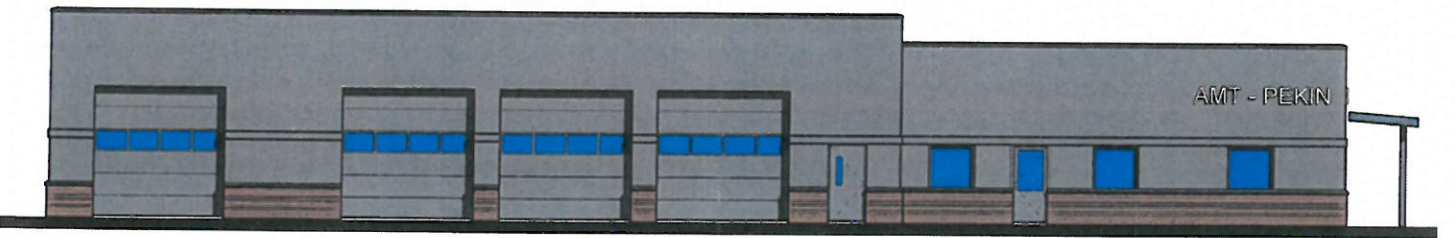
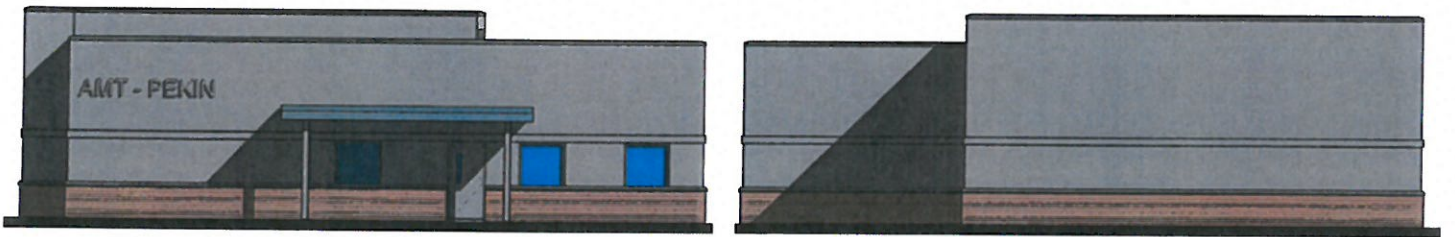
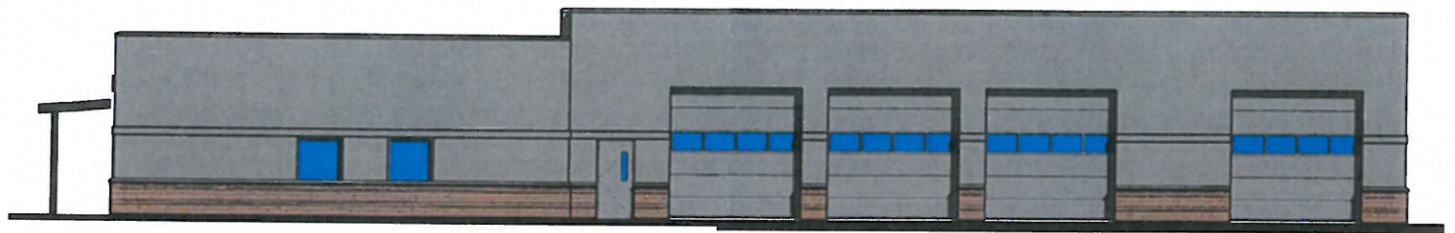


 **Dewberry**



AMT ambulance facility | exterior rendering | 06.02.2016







REQUEST FOR COUNCIL ACTION

To: Mayor and Council

CC: City Clerk & City Manager

From: Michael Guerra, City Engineer

AGENDA ITEM: Change Order – Capitol to 5th St Alley Lining Project

AGENDA DATE REQUESTED: August 22, 2016

ACTION REQUESTED: Approve Change Order #1 for the Capitol to 5th Alley Lining Project

DESCRIPTION: The contractor has completed the initial cleaning and evaluation of the pipe in which changes to the contract are needed. These are a result from unknown conditions prior to the start of the project which impedes the project from being completed. The changes are the following:

1. Time and Material for removal of concrete build up in the pipe that was discovered after cleaning of the pipe
2. A segment of reduced diameter pipe that was not shown in pre-bid videos or on city records that will require two transitions in the pipe lining. Each transition cost \$2,000 so this will be an addition of \$4,000 to the contract
3. The removal and replacement of 2 manholes. After the initial televising and measurement of the sewer, it was determined that the contractor could not get their equipment into the pipe with a 24" pipe in a 24" manhole. Therefore the manholes on each end will need to be removed and replaced to allow the equipment and personnel access to the pipe. Hoerr has submitted a request for an agreed unit price of \$22,000 per each resulting in an additional \$44,000 to the contract.
4. With the replacement of the manholes, the line item for the lining of the manholes will be deducted which will result of an \$11,940 reduction in the contract.
5. After the initial televising of the sewer, we have eliminated 21 connections to the sewer main which results in a \$76,650 reduction in the contract.

I would recommend that this change order for the project be approved so the project can be completed.

FINANCIAL IMPACT: With these changes the project is still within the award amount

NEIGHBORHOOD CONCERNS: Road construction resulting in lane closures and parking restriction

IMPACT IF APPROVED: The work will be incorporated into the contract

IMPACT IF DENIED: The work will not be incorporated into the contract

ALTERNATIVES: N/A

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS: [check no more than 2 boxes. Copy this check mark √ and paste it to the left of the relevant theme.]

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

	A Safe Community. To protect community life and property by providing effective, principled police and fire services.
✓	A Strong Foundation. To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.
	A High Quality of Life. To support or provide services that improves the quality of life for Pekin's residents.
	An Effective Government. To deliver effectively the services that Pekin's residents want, need, and are willing to support.
REQUIRED SIGNATURES	
Department Director: 	
Date: 8/18/16	
Finance Department (Certification of Availability of Funds):	
Date:	
Corporation Counsel:	
Date:	
City Manager:	
Date:  8/18/16	



UTILITY CONTRACTORS
P.O. Box 10195
1601-D W. Luthy Drive
Peoria, IL 61612

Office: (309) 691-6653
FAX: (309) 691-6739

August 15, 2016

Mike Guerra, PE
City of Pekin

Re: New Manholes on 24" Clay Sewer for Capitol St. CIPP Project *REVISED*

Dear Mike:

Hoerr Construction, Inc. is pleased to provide a proposal to install new manholes on an existing 24" clay sewer for the Capitol St. CIPP Project in Pekin, IL. Our scope includes the following:

- Labor, Material, & Equipment to sawcut & remove existing pavement, remove existing 24" clay riser pipes, pour concrete bases, and stack out new precast manhole wall sections. This scope of work will cover both locations.

Unit Price: 2 EA @ \$22,000.00/EA = \$44,000.00

Additional Unit Prices:

24"x18" CIPP Tapers/Transitions: 2 EA @ \$2,000.00/EA

~~Tap Removals:~~

~~Option A Chain Cutter: \$250.00/HR~~

~~Option B Sawcut: \$400.00/EA~~

Concrete Removals in Pipe: T&M basis only

Our proposal does not include bonds, permits, fees, association dues, taxes, staking & layout, compaction testing, relocation of existing utilities if they cannot be worked around, traffic control, backfill of excavations, and any surface restoration. Depending on how the actual location of the existing utilities affect the excavation, the street may need to be closed completely while we are working at each location.

Please keep in mind there will probably be some credits off of our bid because of fewer T-liners to be installed.

If there are any questions, please do not hesitate to let us know. Thank you for the opportunity to bid this job!

Sincerely,
HOERR CONSTRUCTION, INC.

Max P. Hoerr II
President