City of Pekin

REGULAR COUNCIL MEETING MONDAY, AUGUST 9, 2010
5:30 P.M.

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

Mayor Rusty L. Dunn

III. ROLL CALL

Clerk to Call the Roll

IV. APPROVAL OF AGENDA

ACTION: *Motion to approve the meeting agenda.*

VOTE REQUIRED

V. APPROVAL OF MINUTES

ACTION: *Motion to approve minutes of Regular Council Meeting of July 26, 2010 and the Special Council Meeting for Wastewater Treatment Plant of August 2, 2010.*

VOTE REQUIRED

VI. PUBLIC INPUT ON AGENDA ITEMS

Speakers to state name, address, and spell last name. Questions unrelated to agenda items are accepted during "Public Questions" near the end of the meeting.

VII. CONSENT AGENDA

1. **Receive and File Monthly Reports and Minutes:** Inspection and Zoning Report June, Liquor Commission unapproved Minutes Dated July 22, 2010, Fire Department June Report.

2. **Charitable Solicitation:** Knights of Columbus Tootsie Roll Drive September 17-19, 2010
Pekin Union Mission Basketball Tag Day October 22-24, 2010

3. **Resolution No. 63-10/11 –** Appointment of Leigh Ann Matthews as Administrator of the Pekin Area Enterprise Zone

4. **Receive and File** Bids for Annual Seal Coat Project for Street Maintenance opened August 3, 2010.

5. **Receive and File** Bids for Mill and Overlay North 14th Street both sides of Broadway opened August 3, 2010.

ACTION: *Motion to approve all items listed on the Consent Agenda by Omnibus Vote.*

VOTE REQUIRED TO APPROVE CONSENT AGENDA

VIII. NEW BUSINESS

1. **Bid for Annual Seal Coat Project for Street Maintenance** **(JW)**

   DESCRIPTION: *Annual Street Maintenance Program to seal coat all streets north of Sheridan Road to Route 98 from 11th Street to the River.*

   ACTION: *Motion to approve the bid in the amount of $449,118.00 and award the contract to R. A. Cullinan & Son.*

   VOTE REQUIRED

2. **Bid for 14th Street Project** **(JW)**

   DESCRIPTION: *Mill and Overlay North 14th Street Both Sides of Broadway.*

   ACTION: *Motion to approve the bid in the amount of $77,535.35 and award the contract to R. A. Cullinan & Son.*

   VOTE REQUIRED

3. **Hotel Feasibility Study** **(LM)**

   DESCRIPTION: *Authorize sending out a Request for Proposals for an evaluation of the quality and quantity of existing hotel rooms, demand sources, best location and market demand study to not exceed $20,000 from Hotel Motel Tax. The recommended firm will then come back to City Council for final action.*

   ACTION: *Motion to approve the Request for Proposals.*

   VOTE REQUIRED

4. **Amendment to City Compost Contract** **(DK)**

   DESCRIPTION: *Present agreement expires August 31, 2010. Agreement with D.J. Mahoney, Inc. d/b/a Pekin Recycling extends the term through January 15, 2012 with increased per cubic yard rates.*

   ACTION: *Motion to approve the agreement.*

   VOTE REQUIRED

IX. ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL

Council Members
Staff
Public Questions
Press Time

X. EXECUTIVE SESSION

5 ILCS 120/2 (c) 5. Acquisition of Property

XI. ADJOURNMENT

With no further action to come before the Council the Mayor declares meeting closed in open session.

NO VOTE REQUIRED

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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, JULY 26, 2010 AT 5:30 O'CLOCK P.M.
BARBARA STRAND, MAYOR PRO TEM PRESIDING

PRESENT: COUNCIL MEMBERS, ABEL, BLANCHARD, BARRA, KORTKAMP, SCHMIDGALL, AND STRAND

ABSENT: MAYOR DUNN

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The **Pledge of Allegiance** was led by Mayor Pro Tem Strand.

Roll was called and all Council Members were present except Mayor Rusty Dunn.

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

MINUTES
Motion by Council Member Barra, **seconded by Council Member Abel,** that the **minutes of the Regular City Council Meeting of July 12, 2010 be approved as written.** On roll call vote, all present voted Aye.

CONSENT AGENDA
Motion by Council Member Schmidgall, seconded by Council Member Blanchard, that the Consent Agenda be approved as presented.
Mayor Pro Tem Strand read and presented the following for consideration of the Consent Agenda items by Omnibus Vote.

1. **Receive and File Monthly Reports and Minutes:** Building Report for June, Mayor's Advisory Committee with Persons with Disabilities Minutes June 10, 2010, Traffic Safety Committee Minutes July 2, 2010.

2. **Resolution No. 61-10/11-** Appointment of Sarah Newcomb as Authorized Agent Illinois Mutual Retirement Fund.

3. **Receive and File:** Pekin Planning Commission Minutes dated July 14, 2010.

4. **Receive and File:** Pekin Planning Commission Hearings and Recommendations:
    a. Hearing #10-1805-recommends the approval of the Site Plan for a Cell Tower located at 3000 Court
    b. Hearing #10-18060-recommends the denial of the Special Use Request for a Cell Tower located at 3000 Court

On roll call vote, all present voted Ayes,

COMMUNICATIONS PRESENTATION
Director Bob Blackwell presented the plans of the **PEKIN PARK DISTRICT'S PROPOSED SPORTS COMPLEX** to be located in the southwest corner of Koch Street at 5th Street. Seeing the need in the community for sports fields, the District proceeded to develop land from an anonymous donor. He advised a great deal of thought went into the lighting, parking, and usage for baseball, football, and soccer by youth ages 2-18 years old participating in Union Mission and Boys and Girls Club programs. Mr. Blackwell indicated under drainage, amended soil, and irrigated fields were unique to other sports fields that Park District had presently. Questions and concerns of the Council such as an inclusion of a community garden, buffer from the residential Deerfield Estates, increased traffic, and the matter of contracting with an out of state design firm were addressed.

Each Council Member expressed compliments and appreciation for the work put into the project and the asset to the community.

Libby Holcomb of Tri-County Resources Center (TCRC) and representative of the **MAYOR'S ADVISORY COMMITTEE FOR PERSONS WITH DISABILITIES** advised that July was Disabilities Awareness Month honoring the 20th Anniversary of Americans With Disabilities Act. Tammy Helm, also a member of Mayor's Advisory Committee, gave a demonstration of the activity that was done with other City Committees, Boards, and Commissions during the month of July. Stuffing envelopes while blindfolded or using one hand sent a message to raise awareness that people with disabilities were capable to perform everyday activities with training and adaptability.

NEW BUSINESS

Motion by Council Member Blanchard, seconded by Council Member Barra, that the **SITE PLAN FOR A CELL TOWER** at 3000 Court Street from AT&T, **be approved.** Public Works Director Joe Wuellner advised the Council on the recommendations of the Pekin Planning Commission in regards to both the Site Plan and Special Use Request to construct the tower in the Sunset Hills area and the discussion of the PPC over several meetings. Mr. Wuellner informed the Council that the company had exhausted their search for other locations and to co-locate. Council was told by Attorney Burt Dancey that the site plan approval meant that the technical requirements of the drawing itself were sufficient as provided in the Code. The basis for denial of the Special Use was the deficiencies in the application which did not contain the modulation study detailing potential interference with public safety. Staff members spoke to Council's concerns of being business friendly, the mono-pole concept, and fall radius. On roll call vote, all present voted Aye.

Motion by Council Member Blanchard, seconded by Council Member Kortkamp, that the Pekin Planning Commission recommendation to deny the **SPECIAL USE REQUEST FOR A CELL TOWER** at 3000 Court Street from AT&T, **be approved and thereby deny the Special Use.** On roll call vote, all present voted Aye.

Motion by Council Member Kortkamp, seconded by Council Member Barra, that the **EASEMENTS AND RIGHT OF WAY AGREEMENTS WITH ILLINOIS AMERICAN WATER COMPANY for 328 Broadway, be approved.** Public Works Director Joe Wuellner presented the proposed easements from Farnsworth Group on behalf of Illinois American Water for a line extension from Well No. 2 to the Filter Plant at 328 Broadway. To accomplish the connection IAWC needed the easements to facilitate the construction efforts. On roll call vote, all present voted Aye.

ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL

Council was informed that with the Heat Index predicted to be over 100 degrees, the City of Pekin would open 2 Cooling Centers during the day in City Hall (first floor lobby) and the Koch Street Service Center from 8 A.M. until 4 P.M. so that the public could get out of the heat.

At the request of Council Member Abel, Fire Chief Kurt Nelson explained to the Council the reasons that the public may see the firefighters grocery shopping or fire apparatus idling.

Council Member Kortkamp encourage the public to attend the Annual Cruise Inn Events over the weekend. Main Street Director Leigh Ann Matthews recapped the activities that were planned.

Council Member Barra expressed appreciation for the cleanup of the debris at the river front after the high water had receded and asked that the City workers power wash the Pier of the remaining mud.

Council Member Blanchard encouraged the public to attend the Special Council Meeting set for Monday, August 2, 2010 at which the Council would consider awarding the bid for the Wastewater Treatment Plant Phase I Improvements, a Resolution in regards to the expenditures being reimbursed with bond proceeds, and the proposed increases to the sewer user charges.

Public Works Director Joe Wuellner informed the Council and the public of the storm sewer maintenance project beginning next Monday that would close Allentown Road until complete.

EXECUTIVE SESSION
Motion by Council Member Kortkamp, seconded by Council Member Blanchard, that the Council move to Executive Session at 6:45P.M. to discuss:
5 ILCS 120/2 (c) 5. Acquisition of property for use of the Public Body.
5 ILCS 120/2 (c)6. Setting of a price for sale or lease of property owned by the Public Body.
On roll call vote all present voted Aye.

No further business to come before the Council, in open session, Mayor Pro Tem Strand called the meeting closed.

COUNCIL ADJOURNED AT 7:15 P.M.

Sue E. McMillan
City Clerk

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PROCEEDINGS OF A SPECIAL MEETING
OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,
HELD IN THE COUNCIL CHAMBERS OF THE CITY HALL
111 SOUTH CAPITOL STREET
ON MONDAY, AUGUST 2, 2010 AT 5:30 O'CLOCK P.M.
RUSTY L. DUNN * MAYOR * PRESIDING

PRESENT: COUNCIL MEMBERS, ABEL, BLANCHARD, BARRA, KORTKAMP, SCHMIDGALL, STRAND, AND DUNN
ABSENT: NONE

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Council received agenda and proper notice was posted on July 13, 2010 of a special meeting for Wastewater Treatment Plant Improvements and financing.

Pledge of Allegiance was led by Mayor Dunn.

Roll was called and all Council Members were present.

AGENDA
Motion by Council Member Abel, seconded by Council Member Blanchard that the **agenda be approved as presented**. On roll call vote, all voted Aye.

Mayor Dunn asked that general information, comments, concerns of staff and Council be discussed prior business items and public input.

City Manager Dennis Kief first presented a short wastewater treatment chronology:

- initial collection system installed in 1905, comprised of combined sewers
- construction of Treatment Plant No. 1 in 1939
- expansions in 1963, 1970, and 1995
- 1979 Facility Plan and USEPA grant funding in the 1980's allowed treatment plant improvements with City share of construction cost in the form of bonds
- 1986 a Sewer User Free was established

Mr. Kief distributed a listing of the Average Monthly Water compared to Sewer Rates from 1982 through the proposed 2015.

PUBLIC INPUT
Residents and 2 business owners in attendance expressed concerns of higher rates they felt would place a burden on them.

Jim Mangan, 1200 Parkway Drive, indicated that he had been in discussions with the City regarding the accuracy and fairness of the new charges. He also met with Public Works Director Joe Wuellner. Mr. Mangan shared his prepared payment plan he felt would be less of a burden on the residents. He asked that Council not vote at this meeting but take the time to analyze his figures for the same payment for all users.

Josh Fryman, owner of the Laundromat at 1306 Derby Street, addressed Council with concerns. He indicated his wastewater bill could increase based on larger business user to an estimated $600 over the 5 year proposed fee.

Kathleen Bright told Council she worked in the medical field. She asked if a person's water could be shutoff for non payment of wastewater when residents could not afford the increased user fee. Mrs. Bright commented that year after year sewer line backup complaints in her neighborhood could not be addressed from lack of money, yet money would be made available at a cost to the community for an expanded treatment plant.

Dave Calhoun, speaking on the carwash business located at 2115 Cherry Lane, indicated the user charges would add a dramatic increase expense that would have to be passed on to the consumer. He suggested staggered rates for the bigger users.

Comments were received from individual Council Members. Staff and Patric Sheridan from Farnsworth Group addressed concerns presented on the following business items.

NEW BUSINESS

Motion by Council Member Schmidgall, seconded by Council Member Strand that the **BID FOR WASTEWATER TREATMENT PLANT IMPROVEMENTS PHASE I** be approved in the amount of 7,664,000.00 and the contract awarded to **WILLIAMS BROTHERS, INC.** Bids were received at the Council Meeting of July 12, 2010 and the recommendation to award the contract to the lower bidder. Discussion followed. Council Member Blanchard indicated he was not against improvements but was not convince of the scope of the project. On roll call vote all present voted Ayes, Abel, Strand, Barra, Kortkamp, Schmidgall, and Dunn; Nay, Blanchard. Motion Carried.

RESOLUTION NO. 62-10/11

A RESOLUTION EXPRESSING OFFICIAL INTENT REGARDING CERTAIN CAPITAL EXPENDITURES TO BE REIMBURSED FROM THE PROCEEDS OF AN OBLIGATION

Motion by Council Member Kortkamp, seconded by Council Member Barra that Resolution No. 62-10/11 be adopted. Treasurer Jim Wolf spoke to the Council regarding questions of finance, IEPA low interest loan, and bonding issues. He stated the document was a preliminary step in the process intent that expenditures for the Wastewater Treatment Plant improvements would be reimbursed with proceeds from a bond issue. The interest rate of the bond would be determined at the meeting of August 23, 2010 by the bond underwriters. The maximum 7.5 million indicated in the document was not binding to be spent. Treasurer Wolf advised that the City was presently indebted less than $3 million dollars. He responded to Council Member Blanchard's question that the bonds feature was not callable which would add an estimated 25 basis points to the rate.

During discussion of the overall projects presented Attorney Dancey advised that the City was moving forward with their obligation to meet requirements of the Pollution Control Board order and addressing the Long Term Control Plan (LTCP) for combined sewer outfalls (CSO) stated in the permit notice of violations and subsequent penalties.

Council Member Blanchard called the question. On roll call vote all present voted Ayes, Abel, Strand, Barra, Kortkamp, Schmidgall, and Dunn; Nay, Blanchard. Motion Carried.

ORDINANCE NO. 2624-10/11

AMENDING TITLE 4, CHAPTER 4, ARTICLE C
OF THE CODE OF THE CITY OF PEKIN 1995
REGARDING SEWER USER CHARGES

Motion by Council Member Barra, seconded by Council Member Strand that Ordinance No. 2624-10/11 be adopted. Public Works Director Joe Wuellner recommended the ordinance which provided for the language in the Code for a method of defraying costs of improvements to the wastewater facility by adjustments in the volumetric rate and surcharge rate for use of treating wastewater. It was explained to Council that escalating or decreasing numbers were used in the presented spread sheet adjustments through 2015. User rates could be raised or lower after 5 years when the new plant would be operational and effectiveness to handle storm events and extent of maintenance needed could be accessed. Council Member Abel pointed out that it was not an "us against them" scenario in raising rates, Council Members also were residents impacted by rates. On roll call vote all present voted Ayes, Abel, Strand, Barra, Kortkamp, Schmidgall, and Dunn; Nay, Blanchard. Motion Carried.

ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL

Council and Staff exchanged appreciation for all of the foresight and work that was put in to the Wastewater Treatment Plant Project.

Public Works Director Joe Wuellner clarified a point that was suggested during the meeting that the Treatment Plant was not doubling in size but designed toward reducing Combined Sewer Outfalls a key component in meeting NPDES Permit and foreseeable future requirements.

Council Member Blanchard expressed sympathy in the death of Norma Bosley, a member of the Mayor's Advisory Committee for Persons with Disabilities.

Marge Melchers, 1821 Highwood, advised Council she had spoken with the Pekin High School Board President who had no opposition to renaming Stadium Drive. She asked that Council consider her request to rename the public right of way in honor of Astronaut Scott Altman. She recommended the street be dedicated on his return to Pekin September 11, 2010 in combination with the renaming of the Sunset Grade School.

No further business to come before the Council, Mayor Dunn called the meeting closed.

COUNCIL ADJOURNED AT 6:55 P.M.

Sue E. McMillan
City Clerk

BUILDING DEPARTMENT REPORTS
INSPECTIONS & ZONING
JUNE '2010

	PERMITS	VALUE	FEES
BUILDING DEPT	50	$ 748,142.00	$ 11,103.00
ELECTRIC DEPT	23	$ 1,800.00	$ 2,213.00
HVAC DEPT	44	$ 3,200.00	$ 2,515.00
PLUMBING DEPT	33		$ 2,416.00
STORM SEWER PERMITS	0		$ .00
STORM WATER PERMITS	0		$ .00
SEWER PERMITS	4		$ 220.00
SEWER TAP RES	0		$ .00
SEWER TAP COMM	0		$ .00
DEPARTMENT TOTAL	**154**	**$ 753,142.00**	**$ 18,467.00**

TOTAL CODE ENFORCEMENT COMPLAINTS - 187

Respectfully submitted,

Joe Wuellner

Ronald Sieh, Building Inspector

Mark Reeder, Electrical Inspector

Dave VanDyke, HVAC Inspector

Morris Sunkel, Plumbing & Sewer Inspector

Dave Shallenberger, Deputy Code Enforcement Officer

City of Pekin

LIQUOR COMMISSION MINUTES
THURSDAY, JULY 22, 2010
4:00 P.M.
COUNCIL CHAMBERS

Deputy Liquor Commissioner Rick VonRohr called the meeting to order at 4:15 p.m.

PLEDGE of ALLEGIANCE
Led by Chief Nelson

ROLL CALL
The following members were present for roll call: Deputy Liquor Commissioner Rick VonRohr, Deputy Police Chief Greg Nelson, Fire Chief Kurt Nelson, Dale Vonderheide, and Buster Hanley

Also present: Corporation Counsel Sue Bosich, and City Clerk Sue McMillan

APPROVAL OF AGENDA
Motion made by Kurt Nelson to approve the Agenda, seconded by Buster Hanley. On roll call vote all present voted Aye. Motion Carried.

APPROVAL OF MINUTES
Motion made by Buster to approve the Liquor Commission Minutes of June 24, 2010 as written, seconded by Nelson. On roll call vote all present voted Aye. Motion Carried.

PUBLIC INPUT/COMMENTS/QUESTIONS
Nothing at this time.

NEW BUSINESS

New Applications: Avanti's Dome LLC dba Avanti's Dome and Avanti's Dome Ball Fields
Steve Brown, General Manager was present. Paula gave Steve Brown a City of Pekin Food and Beverage Tax form.

Discussion: Questions arose on the ball fields and if there were special conditions from when it was Dragon's Dome – like no drinking in the dug outs or the fields. Could grant license with Special Conditions. Paula went and retrieved the old application from the Dragon's Dome – decided the "Special Conditions" on liquor licenses were added to the Liquor Code later on. Steve Brown considers the whole fenced in area to be his licensed premises. VonRohr commented that he could not have a band in that area since it was in the Code there was no live music in Beer Gardens. Bosich checked the code and this would not be considered a Beer Garden. Steve Brown stated on special events they may have some type of drinking game in the fields or may have a band out in one of the fields. He could do a Special Events application if needed too. For the Dome itself there will be no changes, they will have the full liquor license.

Kurt Nelson made a motion to approve the Avanti's Dome LLC Dome and Ball Fields for a City of Pekin Liquor License, seconded by Deputy Chief Nelson. On roll call vote all present voted Aye. Motion carried

Old Business
City of Pekin Food and Beverage Tax

Pamela Anderson and a member of the Mayor's Advisory with Persons with Disabilities asked the Commission if they had 10 minutes of their time for an Awareness Exercise. Buster and Dale participated. July is ADA Month.

Old Business
Discussion: It was brought to the Commissions attention that Friends Tap, a liquor establishment has never paid the City's sale tax. Sue, City Clerk asked Margie from Finance and she stated they were never sent a letter or on her billing system. The Commission felt since they were never notified that we can not collect back taxes. Also decided the City Manager should speak with Jim Wolf with the Treasurers Office will send out letters to Friends Tap and all others that are late on paying. They should send them certified and regular postage mail.

Any Other Business
VonRohr asked Sue Bosich to send out a letter/form to Generations regarding their fine and costs for having a drinking party after hours.

Sue Bosich will also prepare a Notice of Hearing to Tuscan Villa, Inc. dba Grumpy Pete's for being 3 months late on the City's Food and Beverage Tax. Also Sue to call the Illinois State Liquor Control Commission on Friday, July 23rd to see if Grumpy Pete's paid their State Sales Tax. If they did not pay then the State of Illinois will revoke his State Liquor License, which will then void the City of Pekin's Liquor License. VonRohr asked if he could be notified so he can make a stop in to make sure Grumpy's is not selling alcohol.

Motion by Kurt Nelson to adjourn, seconded by Buster.

Meeting adjourned at 5:15pm.

Next Meeting: Thursday, August 26, 2010 at 4:00 p.m.

Respectfully submitted Paula Gensel

August 2, 2010

Mr. Dennis Kief
Pekin City Manager
Pekin, IL. 61554

Dear Mr. Kief,

I hereby submit to you the Pekin Fire Department July 2010 report, plus a summary of June 2010.

Kurt Nelson
Fire Chief
City of Pekin Fire Department

During the month of July 2010 the Pekin Fire Department responded to 350 calls, total dollar loss was $27,000.00.

During the month of July 2010, (approximately 68.85%) were emergency medical calls, 109 were automatic fire alarms, service calls, small hazardous conditions involving no fire, and false alarms.

During the month of June 2010 the Pekin Fire Department responded to 403 calls, total dollar loss was $301,050.00.

During the month of June 2010, (approximately 69.82%) were emergency medical calls, 122 were automatic fire alarms, service calls, small hazardous conditions involving no fire, and false alarms.

On July 5, 2010 Fire Fighters responded to a possible vehicle fire at 514 Caroline Street. Upon arrival found a full size van that had been on fire. The owner extinguished the fire prior to our arrival. The fire appeared to have started in the passenger compartment. We extinguished some smoldering areas inside the passenger compartment of the van. Police were called to the scene to assist with the investigation. The fire was investigated by our investigator along with the Pekin Police investigator. Total dollar loss was approximately $1,500.00.

On July 8, 2010 Fire Fighters responded to an automatic fire alarm at Methodist Medical Group at 1800 Broadway Street. Upon arrival Captain Barth from Station #2 assumed command and reported nothing showing. Upon further investigation, F3 found a fire sprinkler flowing which caused a ceiling collapse from the weight of the water on the suspended ceiling. Personnel from station 1, 2, and TWR3 stayed on scene to assist with clean-up of the facility. Maintenance personnel were advised to call a restoration contractor to assist with drying out the facility. The electrical and plumbing inspectors were also called, as well as the fire inspector to provide compliance with the fire and water supply codes for the City of Pekin. A sprinkler contractor was contacted to assure that the sprinkler system was put back in service according to code. Total dollar loss was approximately $25,000.00.

On July 25, 2010 Fire Fighters responded to smoke in an apartment at 1107 Koch Street. Upon arrival Engine on scene established command, nothing showing from exterior of the building. Light smoke in apartment number 5 and common hallway. Occupant had door to apartment open and also access to HVAC unit in closet in the common hallway. Occupant reports that he believes it may be the HVAC unit. Occupant reports that exterior unit was recently repaired and a new thermostat installed. Common attic space checked for building. No smoke in attic. Neighboring apartments on upper level checked. No smoke. Apartment number 5 checked with thermal camera, no problem found. Turned power back on to HVAC unit and fan would not operate. Advised occupant not to use HVAC unit. All power shut down to HVAC at the breakers. Also since an audible alarm was not heard tested the hardwired detectors. Could hear units operating in other apartments, but alarm was not sounding at proper volume in apartment 5. Installed and tested battery unit in apartment 5. Fire 3 on scene states that he would notify Fire Prevention Officer to follow up. Property owner showed up and was advised of problems with the HVAC unit, hardwired detectors, and also that the bathroom fan seems to be binding. Also advised occupant not to use fan. All units clear with property owner on site. Total dollar loss was approximately $500.00.

Total calls for the month of July was 350 and are as follows:

Fires	8
Rescue and EMS	241
Hazardous Materials	17
Other types of calls	84

Total dollar loss for the month of July was $27,000.00.

Total calls for the month of June was 403 and are as follows:

Fires	13
Rescue and EMS	281
Hazardous Materials	21
Other types of calls	88

Total dollar loss for the month of June was $301,050.00.

This is a brief overview of July 2010 and June 2010' events from the City of Pekin Fire Department. If you have any questions, please feel free to give me a call.

Respectfully Submitted,

Kurt R. Nelson
Fire Chief
Pekin Fire Department

Knights of Columbus

ARCHBISHOP SCHLARMAN COUNCIL, No. 3507
715 North 11th Street
Pekin, Illinois 61554

July 27, 2010

Mayor Rusty Dunn
City of Pekin
111 S. Capitol Street
Pekin, IL 61554

Dear Mayor Dunn,

For 40 years the Knights of Columbus throughout the State of Illinois and in Pekin have conducted an annual Intellectual Disabilities Tootsie Roll Drive. All of the proceeds are used to benefit mentally handicapped children and adults. NINETY PERCENT (90%) of our proceeds remain locally here in the Pekin area to be distributed to the Schramm Education Center, the Ann Benjamin Handicapped Children's Summer Camp Trust Fund, the Miller Home, the U of I Extension MR Program, the Pekin Park District Special Recreation Association, as well as Special Olympics.

In this, our 41st MR/LD Drive, the weekend set aside by our state officers this year is Friday, September 17, 2010 through Sunday, September 19, 2010. We ask you and the Pekin City Council for permission to distribute tootsie rolls and collect donations at locations in front of business establishments in the community. We also ask that you set aside that week by proclaiming it as Intellectual Disabilities Week in Pekin.

Thank you for your consideration and support of our efforts.

Sincerely,

Stephen L. Sutton

Stephen L. Sutton
ID Tootsie Roll Drive Chairman
Knights of Columbus
Archbishop Schlarman Council #3507 of Pekin

Pekin Union Mission
203 Court Street, Pekin, Illinois 61554
Telephone: 309-346-0724 e mail: pekinunionmission@grics.net

July 22, 2010

City of Pekin
111 S. Capitol St.
Pekin, IL 61554
Attn: Sue McMillan

Mayor Dunn,

I am requesting permission to hold the Pekin Union Mission Tag Day for our basketball program. Tag day dates are October 22, 23, & 24. We hope that these dates will be open and available. This Tag Day will allow us to raise funds for our program and to continue our work for the youth of Pekin and the surrounding area.

Thank you for your consideration and assistance.

Sincerely,

Scott Lange

Scott Lange
Executive Director

RESOLUTION NO. 63-10/11

PEKIN, ILLINOIS, August 9, 2010

RESOLUTION BY COMMISSIONER

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PEKIN, ILLINOIS, THAT:
the Mayor's appointment of Leigh Ann Matthews as Pekin Area Enterprise Zone Administrator is hereby approved.

SIGNED BY

MAYOR.

BID TABULATIONS
ANNUAL STREET MAINTENANCE
SEAL COAT
ALL STREETS NORTH OF SHERIDAN ROAD
FROM 11TH TO THE RIVER

OPENING AUGUST 3, 2010 @ 2:00 P.M.

NAME & NUMBER	ADDRESS	BID BOND 5%	**BASE BID**
R.A. CULLINAN & SON	**P.O. BOX 166** **TREMONT IL 61568** John.birky@ucm.biz	**YES**	**$449,118.00**

ESTIMATE $447,590.00 City Engineer

BID TABULATIONS
MILL & OVERLAY NORTH 14TH STREET AT BROADWAY

OPENING AUGUST 3, 2010 @ 2:00 P.M.

NAME & NUMBER	ADDRESS	BID BOND 5%	**BASE BID**
R.A. CULLINAN & SON	**P.O. BOX 166** **TREMONT IL 61568** john.birky@ucm.biz	**YES**	**$77,535.35**

ESTIMATE $79,971.25 City Engineer

REQUEST FOR COUNCIL ACTION

To: Council Members

CC: Dennis Kief, Sue McMillan, Angie Evans, & City Attorney

From: Joe Wuellner

AGENDA ITEM: Award Bid for Annual Street Maintenance

AGENDA DATE REQUESTED: August 9, 2010

ACTION REQUESTED: Approve the awarding of the 2010 Street Maintenance (Seal Coat work) to R.A. Cullinan in the amount of $449,118.00.

BACKGROUND: This is the annual seal coat work performed as street maintenance. Work this year will cover the streets from Sheridan (including Sheridan from Parkway to 2nd St.) north to Route 98 and from 11th St. west to the river. Velde Drive will be done from Route 29 to within 500 feet of Parkway. This year's program has been scaled back due to the budget having been cut so the program is going back to the original 7 year plan versus the 5 year that we have been doing. This means that we will be hoping that the streets last 2 years longer with the seal coat which is pushing the limit.

I recommend that you award the contract to R.A. Cullinan in the amount of $449,118. Cullinan was the only bidder and the project was advertised through the IDOT system for two weeks as required in order to use our MFT funding.

FINANCIAL IMPACT: This work was budgeted and is under the budgeted amount. Partial funding for this work comes from the CDBG program.

NEIGHBORHOOD CONCERNS: Smooth safe streets

IMPACT IF APPROVED: Annual street maintenance will be completed

IMPACT IF DENIED: Annual street maintenance will not be done this year

ALTERNATIVES: None

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS: Strong Foundation & Quality of Life

REQUIRED SIGNATURES

Department Director	Joseph Wuellner	8/4/10 Date
Finance Department	N/A (Certification of Availability of Funds)	Date
Corporation Counsel	(Certification of Review)	Date
City Manager	Dave Kraft	8/14/10 Date

BID TABULATIONS
ANNUAL STREET MAINTENANCE
SEAL COAT
ALL STREETS NORTH OF SHERIDAN ROAD
FROM 11TH TO THE RIVER

OPENING AUGUST 3, 2010 @ 2:00 P.M.

NAME & NUMBER	ADDRESS	BID BOND 5%	**BASE BID**
R.A. CULLINAN & SON	**P.O. BOX 166** **TREMONT IL 61568** John.birky@ucm.biz	**YES**	**$449,118.00**

ESTIMATE $447,590.00 City Engineer

2010 Street Maintenance Projects

City Estimate					RA Cullinan Bid	
14th Street Mill & Overlay						
BIT SURF REM 2"	SY	4800	$5.10	$24,480.00	$4.75	$22,800.00
POLY BIT MATL PRIME	GAL	385	$7.25	$2,791.25	$6.81	$2,621.85
POLY HMA SURFACE	TON	425	$124.00	$52,700.00	$122.62	$52,113.50
		TOTAL		**$79,971.25**		**$77,535.35**
Seal Coat						
SEAL COAT AGGREGATE	TON	1910	$91.00	$173,810.00	$91.80	$175,338.00
BIT MATL CRSP	GAL	70200	$3.90	$273,780.00	$3.90	$273,780.00
		TOTAL		**$447,590.00**		**$449,118.00**

Illinois Department of Transportation

Proposal / Contract Cover

PROPOSAL SUBMITTED BY		
Contractor's Name: R.A. CULLINAN & SON A DIVISION OF UNITED CONTRACTORS MIDWEST, INC.		
Street: P.O. BOX 166		P.O. Box
City: TREMONT, IL 61568	State	Zip Code

STATE OF ILLINOIS

COUNTY OF TAZEWELL

CITY OF PEKIN

(Name of City, Village, Town or Road District)

- ☐ ESTIMATE OF COST
- ☐ SPECIFICATIONS
- ☐ PLANS
- ☐ MATERIAL PROPOSAL
- ☐ DELIVER AND INSTALL PROPOSAL
- ☐ CONTRACT PROPOSAL
- ☒ CONTRACT
- ☐ CONTRACT BOND

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. VARIOUS

SECTION NO. 10-00000-01-GM

TYPES OF FUNDS MFT

For Municipal Projects

Submitted Approved/Passed 7/13/10

Date

[signature]

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

For County and Road District Projects

Submitted/Approved ____________

Date

☐ Highway Commissioner

Submitted/Approved ____________

Date

☐ County Engineer/Superintendent of Highways

Department of Transportation

☒ Released for bid based on limited review

Date 07/19/10

[signature]

Regional Engineer

☐ Concurrence in approval of award

Date ____________

Regional Engineer

Illinois Department of Transportation

Notice to Bidders

RETURN WITH BID

Route
County TAZEWELL
Local Agency PEKIN
Section 10-00000-01-GM

Time and Place of Opening of Bids

Sealed proposals for the improvement described below will be received at the office of THE CITY CLERK

PEKIN CITY HALL, 111 S. CAPITOL ST., PEKIN , ILL 61554
(address)

until 2:00 o'clock P M., August 3, 2010 (date) Proposals will be opened and read publicly

at 2:00 o'clock P M., August 3, 2010 (date) at the office of CITY CLERK

PEKIN CITY HALL, 111 S. CAPITOL ST., PEKIN, IL 61554
(address)

Description of Work

Name ANNUAL SEAL COAT PROJECT Length 46723.00 feet (8.85 miles)

Location ALL STREETS NORTH OF SHERIDAN ROAD FROM N 11TH TO THE RIVER

Proposed Improvement SEAL COAT APPLICATION

Bidders Instructions

1. Plans and proposal forms will be available in the office of CITY CLERK

   PEKIN CITY HALL, 111 S. CAPITOL ST., PEKIN, IL 61554

2. If prequalification is required , the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One copy shall be filed with the Awarding Authority and 2 copies with the IDOT District Office.

3. All proposals must be accompanied by a proposal guaranty as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals contained in the "Supplemental Specifications and Recurring Special Provisions".

4. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals contained in the "Supplemental Specifications and Recurring Special Provisions".

5. Bidders need not return the entire contract proposal when bids are submitted unless otherwise required. Portions of the proposal that must be returned include the following:

   a. BLR 12210 - Contract Cover
   b. BLR 12220 - Notice to Bidders
   c. BLR 12221 - Contract Proposal
   d. BLR 12222 - Contract Schedule of Prices
   e. BLR 12223 - Signatures
   f. BLR 12230 - Proposal Bid Bond (if applicable)
   g. BLR 12325 – Apprenticeship or Training Program Certification (**do not use for federally funded projects**)

6. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

7. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

8. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.

9. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

10. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

By Order of

CITY OF PEKIN	JOSEPH WUELLNER, PUBLIC WORKS DIRECTOR
(Awarding Authority)	County Engineer/County Superintendent of Highways/Municipal Clerk

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Illinois Department of Transportation

Schedule of Prices

Route
County TAZEWELL
Local Agency PEKIN
Section 10-00000-01-GM

RETURN WITH BID

(For complete information covering these items, see plans and specifications)

Item No.	Items	Unit	Quantity	Unit Price	Total
1	SEAL COAT AGGREGATE	TONS	1910	91.80	175,338.00
	(BLACK TRAP ROCK)				
2	BITUMINOUS MAT'L CRS-P	GAL	70200	3.90	273,780.00
	(SEAL COAT)				
	Page Total (To be carried forward to Page)				449,118.00

BLR 12222 (Rev. 04/01/09)

Printed 7/6/2010

Illinois Department of Transportation

Schedule of Prices

Route	
County	TAZEWELL
Local Agency	PEKIN
Section	10-00000-01-GM

RETURN WITH BID

(For complete information covering these items, see plans and specifications)

Item No.	Items	Unit	Quantity	Unit Price	Total
	Carried forward from page				
	Bidder's Proposal for making Entire Improvements				449,118.00

13. The undersigned further agrees that if awarded the contract for the sections contained in the following combinations, he will perform the work in accordance with the requirements of each individual proposal for the multiple bid specified in the schedule below.

Schedule for multiple Bids

Combination letter	Sections included in Combination	Total

Illinois Department of Transportation

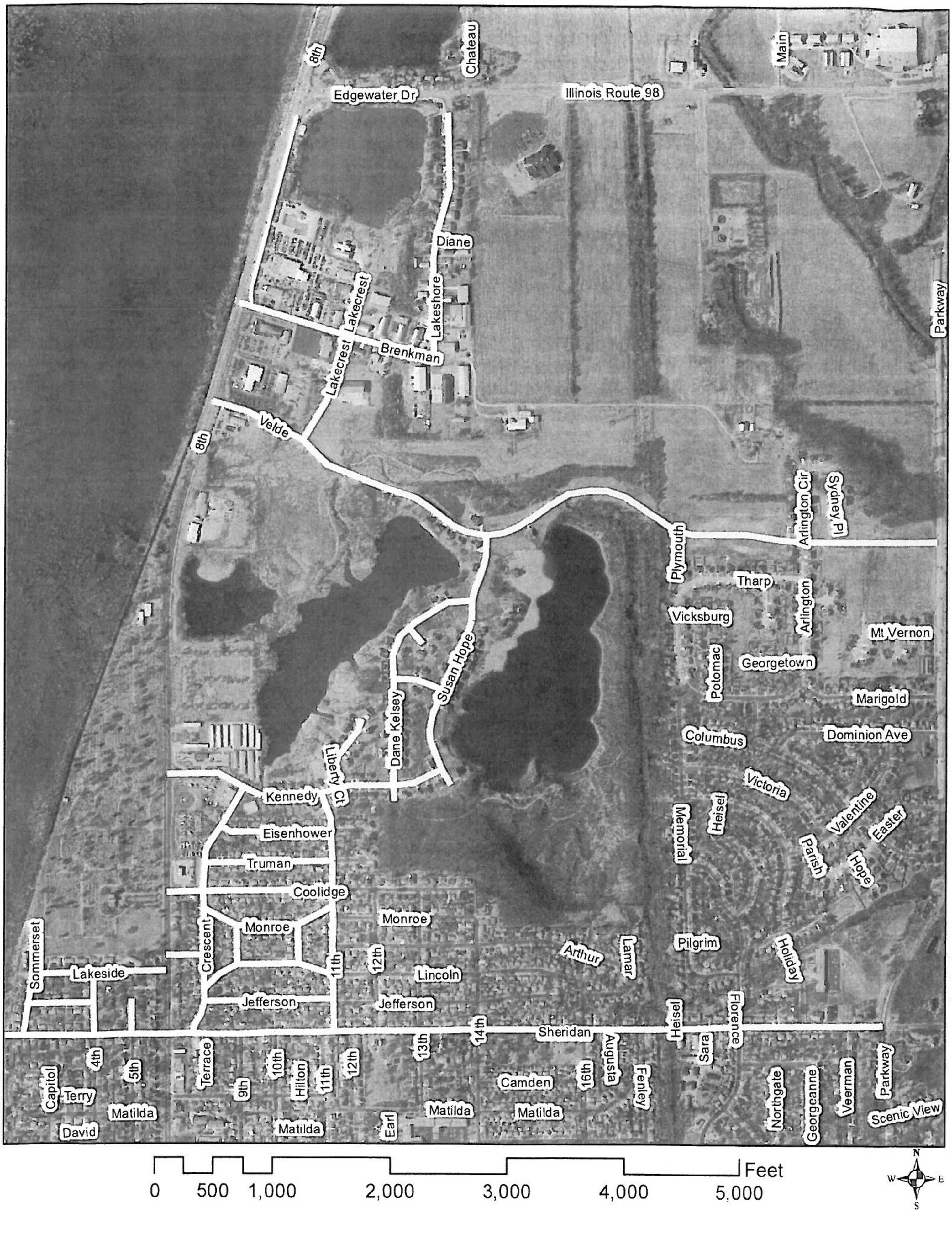
Municipal Maintenance Operations

Section Number 10 - 00000 - 01 - GM
Municipality PEKIN

Location			Surface			Maintenance Operation		
Street	From	To	Existing Type	Length	Width	No.	Description	Quantit & Unit
VELDE DRIVE	500 FT W OF PKWY	RT 29	BIT	5600	41		SEAL COAT	25511S
SHERIDAN ROAD	PARKWAY	DEAD END AT 2ND	BIT	7468	40		SEAL COAT	33191S
LAKESHORE	BRENKMAN	RT 29	BIT	2232	32		SEAL COAT	7936S
BRENKMAN	RT 29	DEAD END	BIT	1983	31		SEAL COAT	6830.33 Y
AUTO ROW	VELDE	NORTH DEAD END	BIT	2516	20		SEAL COAT	5591.11 Y
LAKECREST	VELDE	NORTH CULDESAC	BIT	1520	32		SEAL COAT	5404.44 Y
SUSAN HOPE	SOUTH DEAD END	VELDE	BIT	2218	32		SEAL COAT	7886.22 Y
TRIPP-ZACH POINT	SUSAN HOPE	CULDESAC	BIT	2218	30		SEAL COAT	7393.33 Y
DANE KELSEY	KENNEDY	SUSAN HOPE	BIT	1963	31		SEAL COAT	6761.44 Y
CAND-LIND	DANE KELSEY	CULDESAC	BIT	187	31		SEAL COAT	644.11S
ALEXANDRA	DANE KELSEY	SUSAN HOPE	BIT	417	31		SEAL COAT	1436.33 Y
LIBERTY CT	KENNEDY	2ND CULDESAC	BIT	648	32		SEAL COAT	2304.00 Y
KENNEDY	8TH	SUSAN HOPE	BIT	2376	37		SEAL COAT	9768.00 Y
11TH	KENNEDY	SHERIDAN	BIT	2010	32		SEAL COAT	7146.67 Y
EISENHOWER	CRESCENT	CULDESAC	BIT	1203	32		SEAL COAT	4277.33 Y
TRUMAN	CRESCENT	CULDESAC	BIT	1365	32		SEAL COAT	4853.33 Y
COOLIDGE	8TH	11TH	BIT	1367	30		SEAL COAT	4556.67 Y
MONROE	CRESCENT	11TH	BIT	1149	30		SEAL COAT	3830.00 Y
SHORT	MONROE	LINCOLN	BIT	309	31		SEAL COAT	1064.33 Y
ALVA	MONROE	LINCOLN	BIT	309	30		SEAL COAT	1030.00 Y
LINCOLN	CRESCENT	11TH	BIT	1147	30		SEAL COAT	3823.33 Y
ARTHUR	8TH	CRESCENT	BIT	271	30		SEAL COAT	903.33S
JEFFERSON	CRESCENT	8TH	BIT	1053	30		SEAL COAT	3510.00S
CRESCENT	SHERIDAN	KENNEDY	BIT	2155	33		SEAL COAT	7901.67S
LAKESIDE	SOMMERSET	8TH	BIT	1133	28		SEAL COAT	3524.89S
SOMMERSET	SHERIDAN	LAKESIDE	BIT	524	29		SEAL COAT	1688.44S
DELSHIRE	SOMMERSET	4TH	BIT	528	29		SEAL COAT	1701.33S
4TH	SHERIDAN	LAKESIDE	BIT	489	29		SEAL COAT	1575.67S
5TH	SHERIDAN	CULDESAC	BIT	365	29		SEAL COAT	1176.11S
TOTALS				46723				173221S

Submit Four (4) copies to Regional Engineer

Street Maintenance 2010



REQUEST FOR COUNCIL ACTION

To: Council Members

CC: Dennis Kief, Sue McMillan, Angie Evans, & City Attorney

From: Joe Wuellner

AGENDA ITEM: Award Bid for Repair of 14th St. at Broadway

AGENDA DATE REQUESTED: August 9, 2010

ACTION REQUESTED: Approve the awarding of the 14th Street Repair to R.A. Cullinan in the amount of $77,535.35.00.

BACKGROUND: This is added maintenance work due to the condition of 14th after the past two winters. Work will involve milling off the top 1 ½ inches of pavement and repaving.

I recommend that you award the contract to R.A. Cullinan in the amount of $77,535.35. Cullinan was the only bidder and the project was advertised through the IDOT system for two weeks as required in order to use our MFT funding.

FINANCIAL IMPACT: This work was budgeted and is under the budgeted amount.

NEIGHBORHOOD CONCERNS: Smooth safe streets

IMPACT IF APPROVED: Repair work will be completed

IMPACT IF DENIED: Repair work will not be done this year

ALTERNATIVES: None

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS: Strong Foundation & Quality of Life

REQUIRED SIGNATURES

Department Director	Joseph Wuellner	8/4/10 Date
Finance Department	NA (Certification of Availability of Funds)	Date
Corporation Counsel	(Certification of Review)	Date
City Manager	Don Krupp	8/9/10 Date

BID TABULATIONS
MILL & OVERLAY NORTH 14TH STREET AT BROADWAY

OPENING AUGUST 3, 2010 @ 2:00 P.M.

NAME & NUMBER	ADDRESS	BID BOND 5%	**BASE BID**
R.A. CULLINAN & SON	**P.O. BOX 166** **TREMONT IL 61568** john.birky@ucm.biz	**YES**	**$77,535.35**

ESTIMATE $79,971.25 City Engineer

2010 Street Maintenance Projects

City Estimate					RA Cullinan Bid	
14th Street Mill & Overlay						
BIT SURF REM 2"	SY	4800	$5.10	$24,480.00	$4.75	$22,800.00
POLY BIT MATL PRIME	GAL	385	$7.25	$2,791.25	$6.81	$2,621.85
POLY HMA SURFACE	TON	425	$124.00	$52,700.00	$122.62	$52,113.50
		TOTAL		**$79,971.25**		**$77,535.35**
Seal Coat						
SEAL COAT AGGREGATE	TON	1910	$91.00	$173,810.00	$91.80	$175,338.00
BIT MATL CRSP	GAL	70200	$3.90	$273,780.00	$3.90	$273,780.00
		TOTAL		**$447,590.00**		**$449,118.00**

Illinois Department of Transportation

Proposal / Contract Cover

PROPOSAL SUBMITTED BY	
Contractor's Name	R.A. CULLINAN & SON A DIVISION OF UNITED CONTRACTORS MIDWEST, INC.
Street	P.O. BOX 166 P.O. Box
City / State / Zip Code	TREMONT, IL 61568

STATE OF ILLINOIS

COUNTY OF TAZEWELL

CITY OF PEKIN

(Name of City, Village, Town or Road District)

- ☐ ESTIMATE OF COST
- ☐ SPECIFICATIONS
- ☐ PLANS
- ☐ MATERIAL PROPOSAL
- ☐ DELIVER AND INSTALL PROPOSAL
- ☐ CONTRACT PROPOSAL
- ☒ CONTRACT
- ☐ CONTRACT BOND

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. VARIOUS

SECTION NO. 10-00000-02-GM

TYPES OF FUNDS MFT

For Municipal Projects

Submitted Approved/Passed 7/13/10

Date

Joseph Woodman

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

For County and Road District Projects

Submitted/Approved ______

Date

☐ Highway Commissioner

Submitted/Approved ______

Date

☐ County Engineer/Superintendent of Highways

Department of Transportation

☒ Released for bid based on limited review

Date 07/14/10

Regional Engineer

☐ Concurrence in approval of award

Date ______

Regional Engineer

Printed 7/6/2010

BLR 12210 (Rev.12/08/08)

Illinois Department of Transportation

Notice to Bidders

RETURN WITH BID

Route	
County	TAZEWELL
Local Agency	PEKIN
Section	10-00000-02-GM

Time and Place of Opening of Bids

Sealed proposals for the improvement described below will be received at the office of THE CITY CLERK

PEKIN CITY HALL, 111 S. CAPITOL ST., PEKIN , ILL 61554
(address)

until 2:00 o'clock P M., August 3, 2010 (date) Proposals will be opened and read publicly

at 2:00 o'clock P M., August 3, 2010 (date) at the office of CITY CLERK

PEKIN CITY HALL, 111 S. CAPITOL ST., PEKIN, IL 61554
(address)

Description of Work

Name MILL & OVERLAY N 14TH AT BROADWAY Length ______ feet (______ miles)

Location N 14TH STREET BOTH SIDES OF BROADWAY, APPROXIMATELY 4800 SQUARE YARDS

Proposed Improvement MILL EXISTING PAVEMENT AND OVERLAY

Bidders Instructions

1. Plans and proposal forms will be available in the office of CITY CLERK
   PEKIN CITY HALL, 111 S. CAPITOL ST., PEKIN, IL 61554
2. If prequalification is required , the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One copy shall be filed with the Awarding Authority and 2 copies with the IDOT District Office.
3. All proposals must be accompanied by a proposal guaranty as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals contained in the "Supplemental Specifications and Recurring Special Provisions".
4. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals contained in the "Supplemental Specifications and Recurring Special Provisions".
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   c. BLR 12221 - Contract Proposal
   d. BLR 12222 - Contract Schedule of Prices
   e. BLR 12223 - Signatures
   f. BLR 12230 - Proposal Bid Bond (if applicable)
   g. BLR 12325 – Apprenticeship or Training Program Certification (**do not use for federally funded projects**)
6. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

7. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
8. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
9. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
10. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

By Order of

CITY OF PEKIN	JOSEPH WUELLNER, PUBLIC WORKS DIRECTOR
(Awarding Authority)	County Engineer/County Superintendent of Highways/Municipal Clerk

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Illinois Department of Transportation

Special Provisions

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction", Adopted January 1, 2007, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures of Materials" in effect on the date of invitation of bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of Section 10-0000-02-GM, and in case of conflict with any part, or parts, of said Specifications, the said Special Provisions shall take precedence and shall govern.

CONTRACTOR INFORMATION:

The selected contractor shall supply the following to the municipality within one week of being selected.

- Certificate of insurance
- One year warranty on all completed work to be delivered to municipality.
- Day and night phone numbers for the contractor's representative
- Staging locations
- Start and completion dates

PREQUALIFICATIONS:

Each prospective bidder shall be subject to the criteria so stated in Section 102 of the Standard Specifications for Road and Bridge Construction.

Each prospective bidder shall submit an Affidavit of Availability (Form BC-57).

COMPLETION DATE:

All work shall be completed by October 1, 2010.

FAILURE TO COMPLETE WORK ON TIME:

Should the contractor fail to complete work by October 1, 2010, the contractor shall be liable to the City of Pekin at the rate of $1,000 per day.

PUBLIC SAFETY AND CONVENIENCE:

The contractor shall at all times conduct his work so as to ensure the least possible obstructions to traffic and inconvenience to the general public and the residents in the vicinity of the work, and to insure the protection of persons and property in a manner satisfactory to the Public Works Director or his designee. No road or street shall be closed to the public except with the permission of the Public Works Director or his designee and proper governmental authority. Fire hydrants on or adjacent to the work shall be kept accessible to fire-fighting equipment at all times. The contractor is responsible for all traffic guidance or detours within his project area.

The Contractor will be responsible for notifying the Public Works Director or his designee of the intended days of work and what will be required in the way of traffic control 24 hours prior to constructiont.

SCHEDULE OF CONSTRUCTION:

Contractor will coordinate with the Public Works Director or his designee prior to beginning any work.

PUNCH LIST ITEMS:

All punch list items shall be completed by the date agreed upon unless additional time is granted in accordance with the specifications.

TRAFFIC CONTROL PLAN:

Traffic control shall be in accordance with the applicable sections of the Standard Specifications for Road and Bridge Construction, the applicable guidelines contained in the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways, these special provisions, and any special details and Highway Standards contained herein and in the Plans.

The cost of furnishing and maintaining barricades, warning signs, and warning lights, as required herein shall be included in the price of the contract and no additional payment shall be allowed.

RIGHTS OF THE MUNICIPALITY:

The Municipality reserves the right to increase or decrease quantities at the unit price bid and/or delete any item completely.

STREET SWEEPING:

The Contractor will be responsible for sweeping the roadway prior to applying prime coat.

MANHOLES, VALVES AND INLETS:

Manholes, valves, and inlets shall be adjusted as necessary and shall be included in the cost of the paving.

DENSITY TESTING:

Density testing will be performed by the City. The contractor shall be liable for the failure of materials and paving operations that do not me the "Standard Specifications." The work to be done under this item shall be accomplished, measured, and paid for according to Section 403 of the "Standard Specifications."

Illinois Department of Transportation

Schedule of Prices

Route	
County	TAZEWELL
Local Agency	PEKIN
Section	10-00000-02-GM

RETURN WITH BID

(For complete information covering these items, see plans and specifications)

Item No.	Items	Unit	Quantity	Unit Price	Total
1	BIT SURF REMOVAL 2"	SY	4800	4.75	22,800.00
2	POLY BIT MATL PRIME	GAL	385	6.81	2621.85
3	POLY HMA SURFACE	TON	425	122.62	52,113.50
	Page Total (To be carried forward to Page)				77,535.35

BLR 12222 (Rev. 04/01/09)

Printed 7/6/2010

Illinois Department of Transportation

Schedule of Prices

Route	
County	TAZEWELL
Local Agency	PEKIN
Section	10-00000-02-GM

RETURN WITH BID

(For complete information covering these items, see plans and specifications)

Item No.	Items	Unit	Quantity	Unit Price	Total
	Carried forward from page				
	Bidder's Proposal for making Entire Improvements				$ 77,535.35

13. The undersigned further agrees that if awarded the contract for the sections contained in the following combinations, he will perform the work in accordance with the requirements of each individual proposal for the multiple bid specified in the schedule below.

Schedule for multiple Bids

Combination letter	Sections included in Combination	Total

BLR 12222 (Rev. 04/01/09)

Illinois Department of Transportation

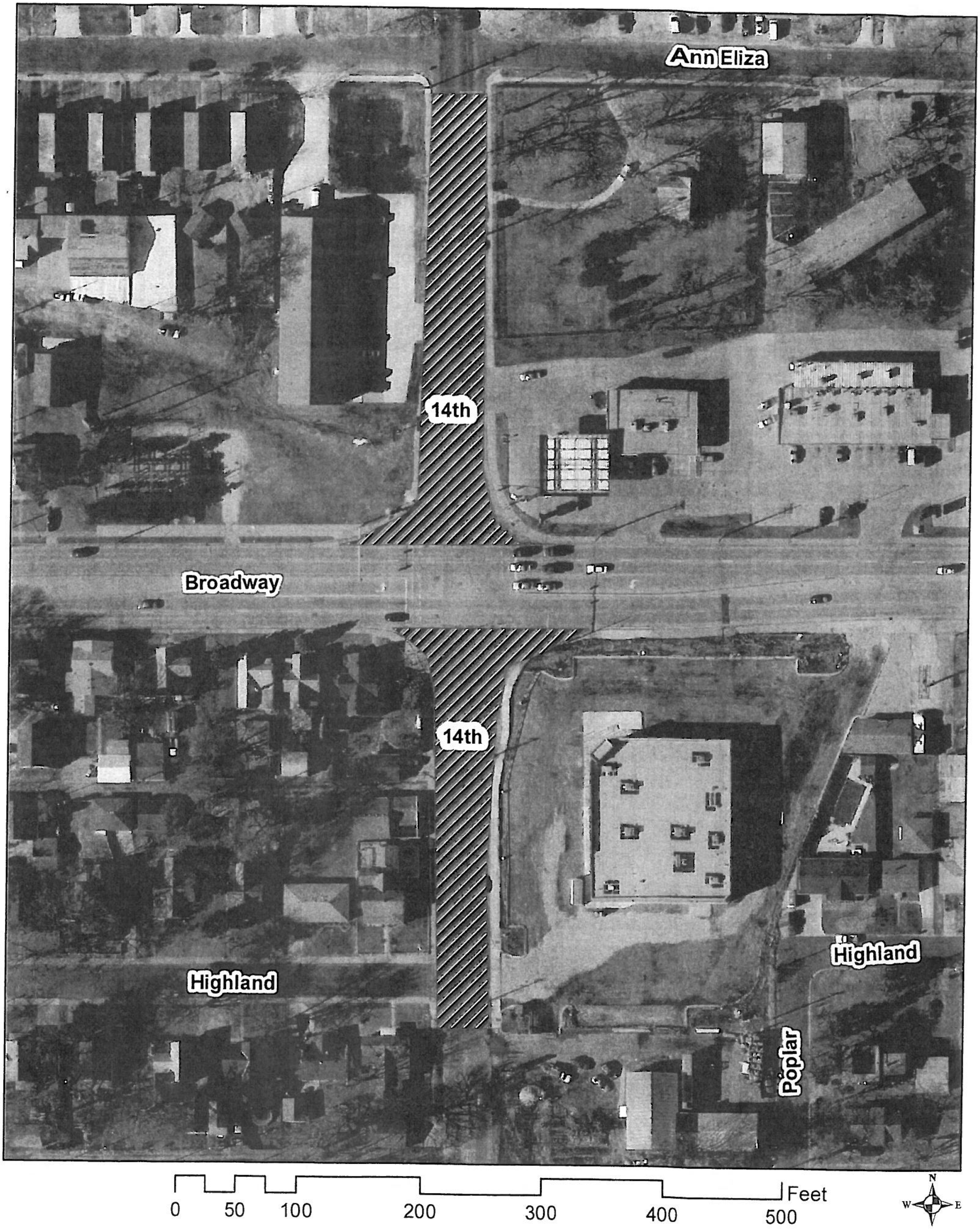
Municipal Maintenance Operations

Section Number 10 - 00000 - 02 - GM
Municipality PEKIN

Location			Surface			Maintenance Operation		
Street	From	To	Existing Type	Length	Width	No.	Description	Quantity & Unit
14TH	HIGHLAND	BROADWAY	BIT	350	VARIES		MILL & OVERLAY	2400SY
14TH	BROADWAY	ANN ELIZA	BIT	350	VARIES		MILL & OVERLAY	2400SY

Submit Four (4) copies to Regional Engineer

Street Maintenance on 14th Street



REQUEST FOR COUNCIL ACTION

To: Mayor & Council Members

CC: City Clerk

From: Dennis Kief and Leigh Ann Matthews (June 23, 2010)

AGENDA ITEM: Authorization for Request for Proposals (RFP) for Hotel Feasibility Study

AGENDA DATE REQUESTED: August 9, 2010

ACTION REQUESTED: Approval of Hotel Feasibility Study Authorization

BACKGROUND: Over the past couple of months we have been contacted by a Developer as well as an individual representing a hotel chain. They both seem interested in looking at Pekin for a possible hotel location. Their primary interest was the Eastside, but they did not exclude other areas such as the Riverfront.

However, they both asked if we had a Feasibility Study conducted. Such a study involves a consultant evaluating the quality/quantity of existing hotel rooms in Pekin, demand sources, best locations, brand review and market demand. The feasibility study would evaluate the need for other amenities; i.e. conference rooms & banquet space. The study would also look new/additional opportunities generated by (for example) the Dome.

The results of this study would be shared with multiple prospective developers; we would not be obligated to any specific developer. Obviously some of our neighboring communities are getting very aggressive in pursuing retail and other economic development opportunities. For the City of Pekin to pursue hotel options with current market data, we are recommending the authorization to move ahead with a Hotel Feasibility Study. The Economic Development Advisory Committee (EDAC) recommends the hotel feasibility study as a leveraging Economic Development tool/resource.

A rough estimate for such a study would be approximately $20,000, but we will not know until the proposals are received. The funding mechanism for the hotel feasibility study would be from the revenues from the City's Hotel-Motel Tax. These could come from either the FY2011 Operating Budget or highly recommended from Tourism Fund Reserves (currently in excess of $200,000).

FINANCIAL IMPACT: Up to $20,000 from Tourism Fund

NEIGHBORHOOD CONCERNS: N/A

IMPACT IF APPROVED: RFP sent out

IMACT IF DENIED: RFP not sent out and no subsequent Hotel Feasibility Study performed

ALTERNATIVES: Pursue private entity to evaluate hotel viability without study results

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS: Consistent with Effective Government theme

SIGNATURES

Department Director ____
Date

Finance Department ____
(Certification of Availability of Funds) Date

Corporation Counsel ____
(Certification of Review) Date

City Manager ____
Date

CITY OF PEKIN HOTEL FEASIBILITY STUDY – July 23, 2010

- Site Review for a proposed hotel to determine accessibility, visibility and demand sources
- Area Review of the demand for lodging accommodations in the area
- Field Research that includes discussions with sources of demand (Pekin Area Chamber of Commerce, Pekin Economic Development, Pekin Economic Development Advisory Committee offices, Businesses, etc.)
- Market Analysis which shows the estimated demand for lodging accommodations at the proposed site
- Brand Review to show which proposed brand would be the greatest benefit
- Facilities Recommendations which shows the type and size of facilities and amenities that should be offered.
- Projected Market Share to show how much of the market demand the proposed hotel could capture
- Average Daily Rates based upon proposed opening of Hotel
- Projected Operating Results to include minimum of 5 years of revenues and expenses

ATTACHMENTS (BACKGROUND INFORMATION)

City Owned Property
Eastside Aerial Map
Eastside Parcel Map
Existing Motels/Hotels and Meeting Rooms

SUBMITTAL REQUIREMENTS

Proposals due Friday September 3, 2010, to Leigh Ann Matthews, Pekin Economic Development Director, 111 South Capitol Street, Pekin, IL, 61554

Proposal shall include lists of similar studies, references and a “To Not Exceed Fee” based on hourly rates and estimated number of hours.

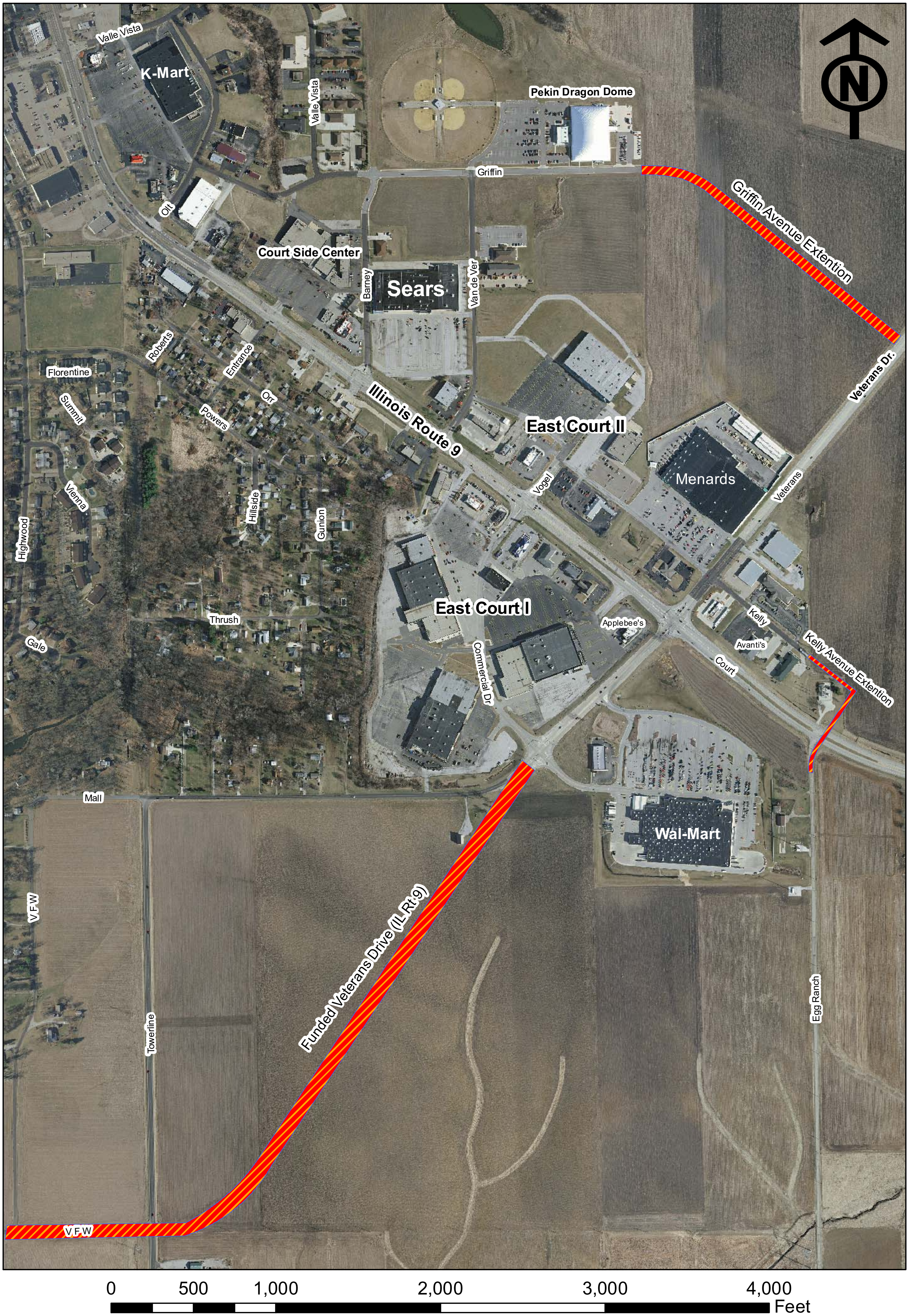
Report must be submitted by Friday November 19, 2010.

City Contacts 309-477-2300

Leigh Ann Matthews, ED Director
lamatthews@ci.pekin.il.us

Dennis Kief, City Manager dkief@ci.pekin.il.us

Pekin Eastern Retail Corridor



MARCH 3, 2010

NORTH

SITE / LEASE PLAN

ACREAGE/GLA SUMMARY
(OVERALL ACREAGE = +/- 65 AC)
(OVERALL GLA = +/- 490,698 SF)

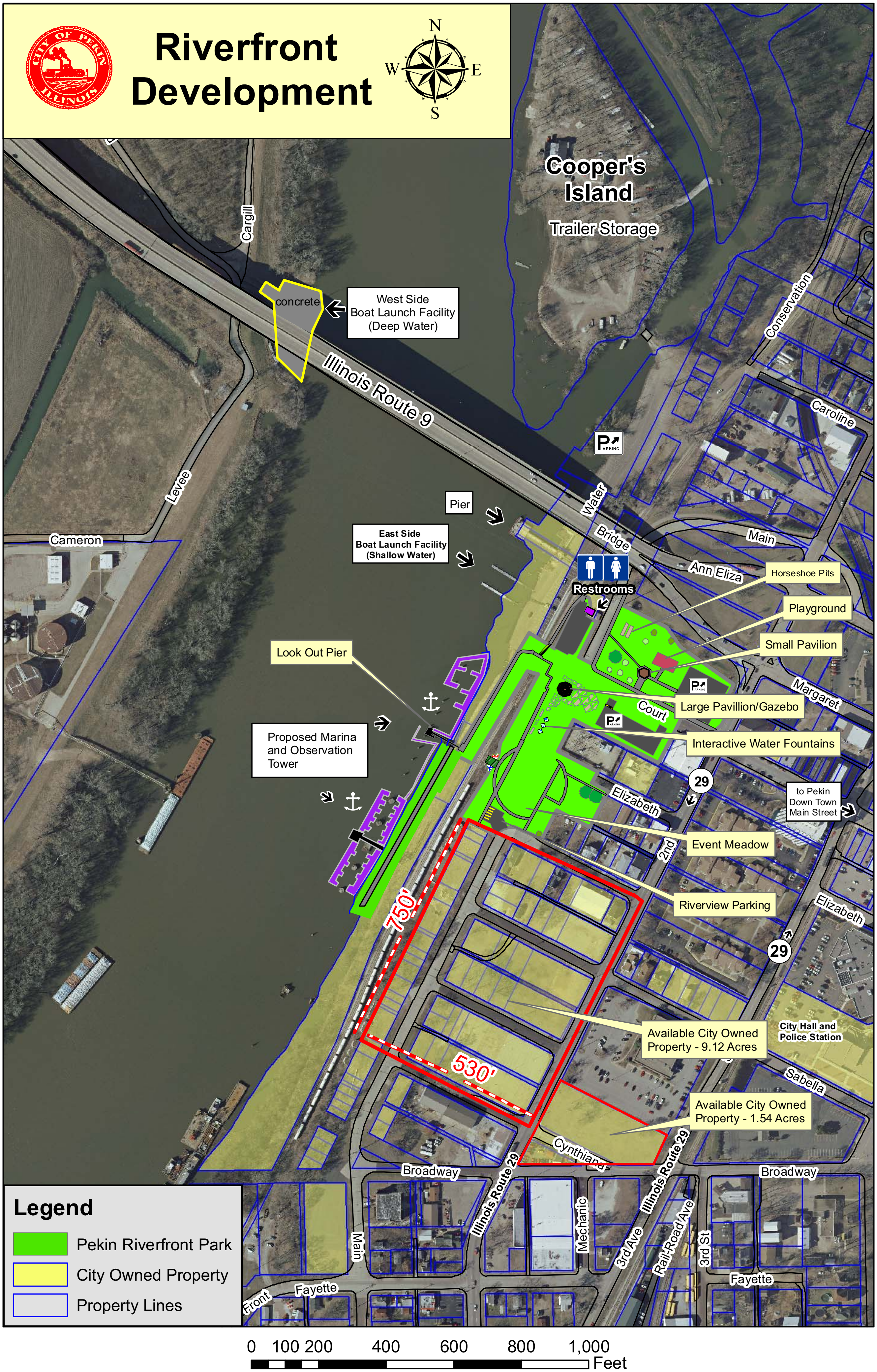
EAST COURT VILLAGE:

BERGNERS	82,531 SF
HOBBY LOBBY	65,946 SF
BIG LOTS	21,970 SF
AVAILABLE	97,022 SF
TRACTOR SUPPLY	27,322 SF
TOTAL:	294,791 SF
SMALL SHOP GLA	107,752 SF
ECV TOTAL:	402,543 SF
ECV II TOTAL:	88,155 SF

EAST COURT VILLAGE = 46.77 AC
EAST COURT VILLAGE II = 18.71 AC

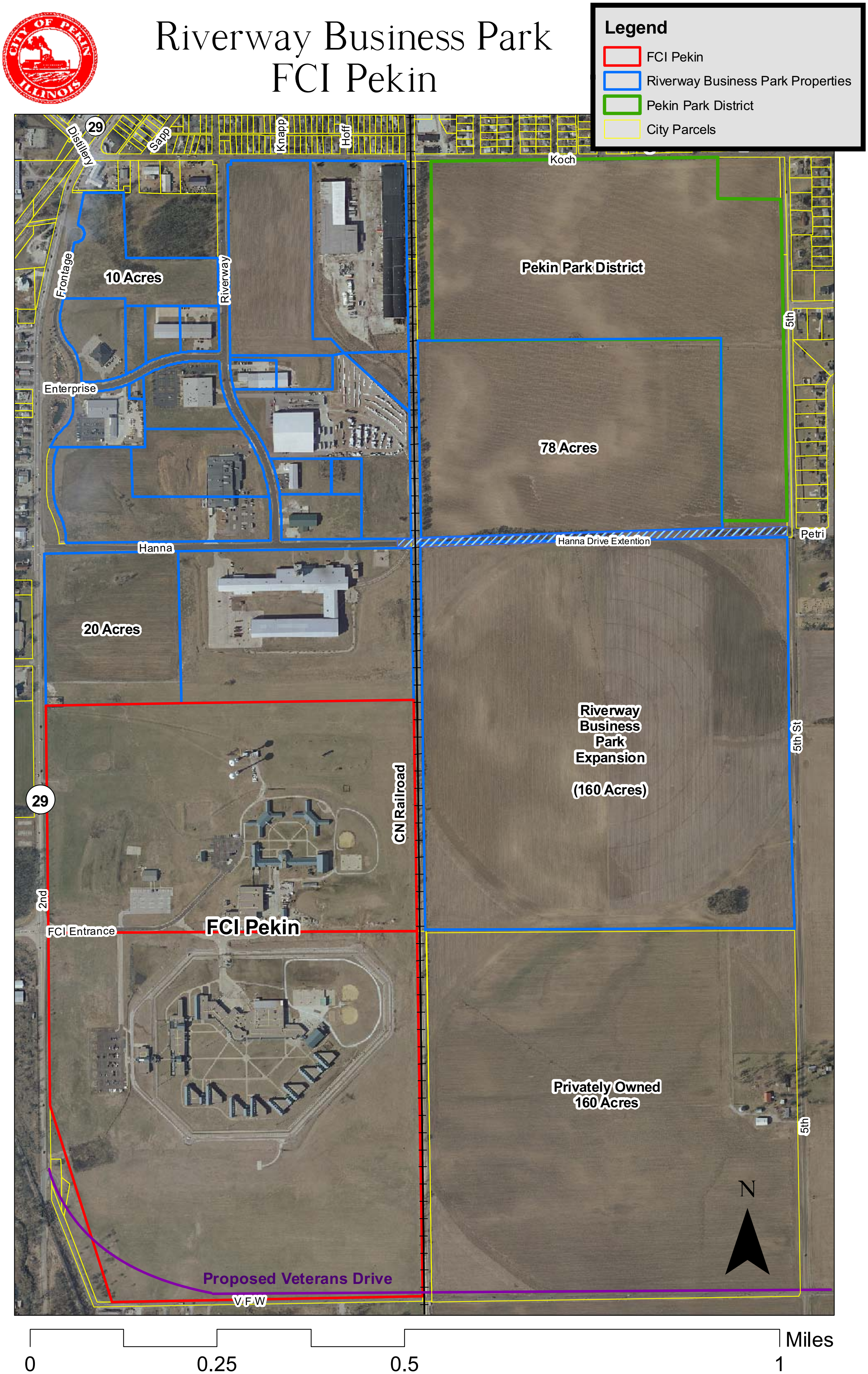
EAST COURT VILLAGE

PEKIN, ILLINOIS

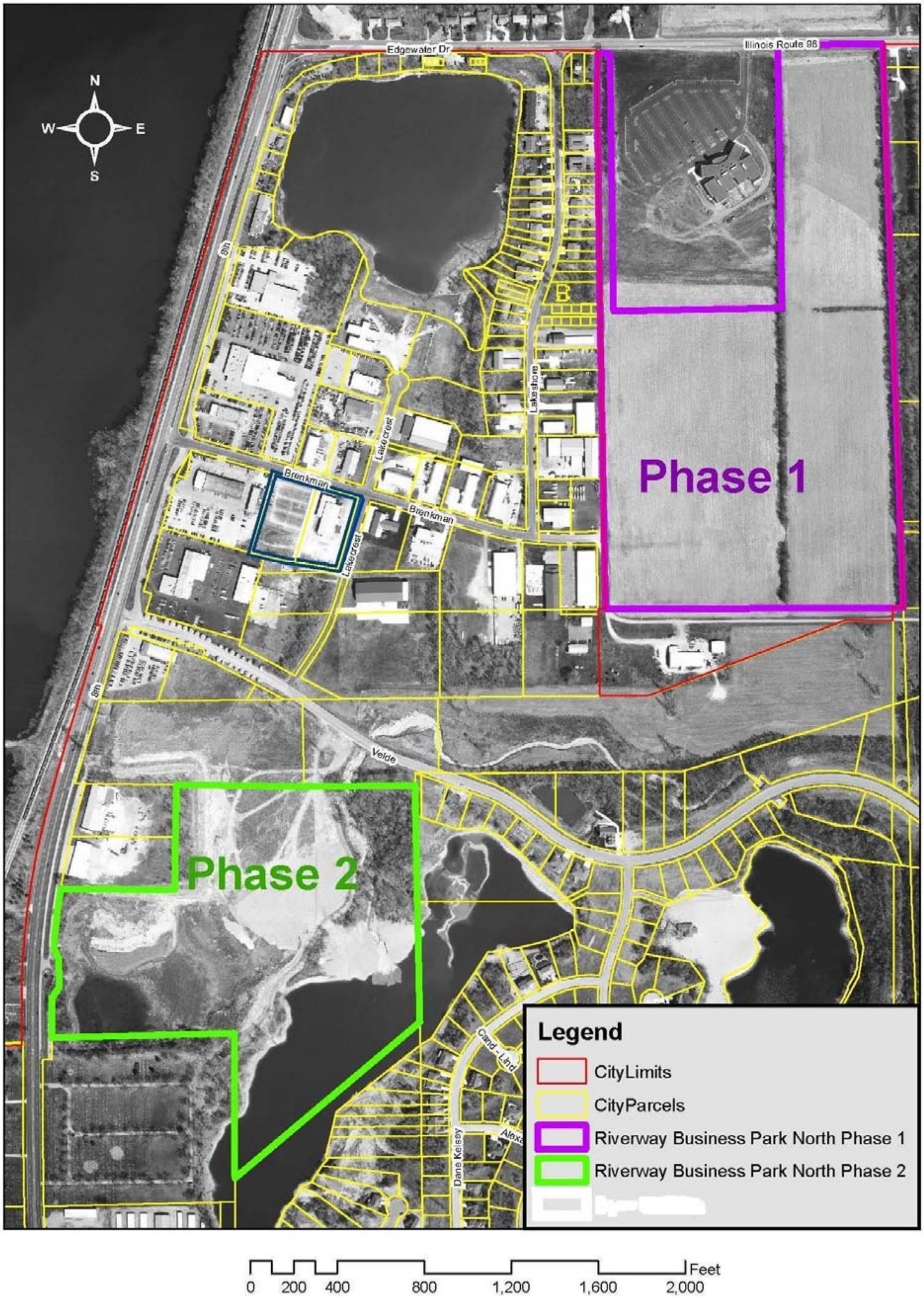


CITY OF PEKIN ILLINOIS
Riverfront Development
N
S
E
W
Cooper's Island
Trailer Storage
concrete
West Side Boat Launch Facility (Deep Water)
Illinois Route 9
Cargill
Levee
Cameron
Conservation
Caroline
Water
Bridge
Main
Ann Eliza
Pier
East Side Boat Launch Facility (Shallow Water)
Restrooms
Horseshoe Pits
Playground
Small Pavilion
Margaret
Look Out Pier
Large Pavillion/Gazebo
Court
Interactive Water Fountains
Proposed Marina and Observation Tower
29
Elizabeth
to Pekin Down Town Main Street
2nd
Event Meadow
Riverview Parking
Elizabeth
29
750'
530'
Available City Owned Property - 9.12 Acres
City Hall and Police Station
Sabella
Available City Owned Property - 1.54 Acres
Cynthiana
Broadway
Broadway
Illinois Route 29
Illinois Route 29
Mechanic
3rd Ave
Rail Road Ave
3rd St
Main
Fayette
Fayette
Front
Legend
Pekin Riverfront Park
City Owned Property
Property Lines
0 100 200 400 600 800 1,000 Feet

Riverway Business Park
FCI Pekin



North Riverway Business Park, Phases 1 and 2



Accommodations

Econolodge
3240 Vandever Ave.
Pekin, IL 61554
(309) 353-4047
(800) 228-5150

A 48-room facility completed in 1993, the Econolodge features smoking/non-smoking, singles, doubles and suites. The Econolodge also has a whirlpool suite, handicap-accessible rooms and complimentary breakfast. A family-size swimming pool, hot tub and guest laundry are available. Pets are allowed for $10 each.

Concorde Inn & Suites
2801 E. Court St.
Pekin, IL 61554
(309) 347-5533
(800) 929-7354
www.pekinlodging.com

The Concorde Inn & Suites underwent complete renovation in 1996 and has 126 rooms. Smoking/non-smoking, singles, doubles or suites are available. Handicap-accessible rooms, outdoor pool, weight room and business office. Two meeting rooms and guest laundry also available. Pets welcome with $25 refundable deposit.

Holiday Inn Express
3615 Kelly Ave.
Pekin, IL 61554
(309) 353-3305
www.pekinlodging.com

Pekin's newest facility, this 70-room hotel was opened in March 2000. Kings, doubles and suites are smoking/non-smoking. Holiday Inn Express has an indoor pool, hot tub, exercise room and business center. Jacuzzi suites are available. Handicap-accessible and complimentary Continental breakfast available as well. Two meeting rooms; all guest rooms are equipped with data ports, hair dryers, irons and ironing boards and in-room coffee makers. Sorry, no pets.

Mineral Springs Motel
1901 Court St.
Pekin, IL 61554
(309) 347-2147

The Mineral Springs Motel has been in Pekin since 1960 and was remodeled in 1996. Featuring 31 ground-level rooms with cable TV, smoking/non-smoking rooms. One with spa. Owners are on site. AAA members honored. Some pets allowed.

Super 8
3630 Kelly Ave.
Pekin, IL 61554
(309) 347-8888
(800) 800-8000
www.the.super8.com
/pekin05200

Built in 1995 with 43 rooms; indoor pool and Jacuzzi; cable TV, handicap-accessible rooms, smoking/non-smoking rooms and rooms with Jacuzzi. Meeting room and outdoor outlets also available. Continental breakfast offered. No pets.

Meeting Facilities

Facility	Capacity	Food Service	Lounge	Breakouts	Parking
Knights of Columbus 715 N. 11th Street (309) 353-4000	285	●	●	●	FREE
Moose Lodge 2605 Broadway (309) 347-5179	135 to 250	●	●	●	FREE
Pekin Country Club 310 Country Club Drive (309) 347-3144	25 to 200	●	●	●	FREE
Sunset Hills Golf Club 1620 Summit Drive (309) 347-7553	80 to 200	●	●		FREE
Chateau on the Lake Route 98 (309) 382-3414	40 to 140	●	●	●	FREE
Dragon's Dome 3401 Griffin Avenue (309) 346-4123	200	●	●	●	FREE
Kelly Avenue Grill 3610 Kelly Avenue (309) 346-4102	200+	●	●		FREE
Mineral Springs Park **Pavilion on the Lagoon** 1701 Court Steet (309) 34R-PARK	75		●	●	FREE

REQUEST FOR COUNCIL ACTION

To: **Honorable Mayor and Members of the City Council**

CC: **Sue McMillan, City Clerk**

From: **Dennis Kief, City Manager (8/04/2010)**

AGENDA ITEM: Amendment to City Compost Contract

AGENDA DATE REQUESTED: August 9, 2010

ACTION REQUESTED: Approval of Extension to Compost Agreement

BACKGROUND:

The City of Pekin has a y year contract in-place with Pekin Recycling to take the City's Yardwaste through August 31, 2010. Staff is recommending that this Agreement be extended through January 15, 2012, the end of the 2011 Yardwaste Collection Year. The current contractual price is $9.50/ cubic yard and that has increased by $0.25/ cubic yard each year of the 5 year contract.

TERMS OF PROPOSED AMENDMENT:

The City shall pay to Mahoney:

September 1, 2010 through August 31, 2011 $9.75 per cubic yard of yardwaste

September 1, 2011 through January 15, 2012 $10.00 per cubic yard of yardwaste

FINANCIAL IMPACT: Approximate $2,000/year annual increase

NEIGHBORHOOD CONCERNS: None to City residents

IMPACT IF APPROVED: The Compost Agreement would remain in effect

IMPACT IF DENIED: The City would need to locate a new compost facility to take the City's yardwaste. There are no other permitted locations in the immediate area.

ALTERNATIVES: N/A

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS: Consistent with a Prosperous Community theme

REQUIRED SIGNATURES

Department Director	______________________________
Finance Department	______________________________ (Certification of Availability of Funds)
Corporation Counsel	______________________________ (Certification of Review)
City Manager	______________________________

AGREEMENT

This AGREEMENT amends the November 22, 2004 agreement, that was entered into by and between the CITY OF PEKIN, a Municipal Corporation, (hereinafter "CITY") and D.J. MAHONEY, INC. d/b/a PEKIN RECYCLING (hereinafter "MAHONEY") regarding the following:

A. The composting site owned by D.J. MAHONEY, INC. and permitted to the CITY OF PEKIN on the following described real estate:

   That property permitted for operation of a landscape waste composting facility in Illinois Environmental Protection Agency Permit N. 1990-098-DE/OP issued to D.J. MAHONEY and the CITY OF PEKIN (hereinafter "the compost site").

B. Disposal of yardwaste in the CITY

The following sections are amended as follows:

Section 1 replaced with:

> This agreement shall commence on September 1, 2005 and terminate on January 15, 2012

Section 3 shall be amended by adding the following time periods and volumetric rates:

> September 1, 2010 through August 31, 2011 $9.75 per cubic yard of yardwaste
>
> September 1, 2011 through January 15, 2012 $10.00 per cubic yard of yardwaste

Sections 11 – 15 (relating to Recyclables) were previously deleted and incorporated into a separate agreement.

All other sections of the November 22, 2004 agreement not inconsistent here with shall remain in full force and effect.

DATED at Pekin, Illinois this 9th day of August 2010.

CITY OF PEKIN, a Municipal Corporation.

By___________________________________
MAYOR

ATTEST:

____
CITY CLERK

DATED at Pekin, Illinois, this ______day of_______________________, 2010

D.J. MAHONEY, INC d/b/a PEKIN RECYCLING

By____________________________________
President

ATTEST:

____