



City of Pekin

REGULAR CITY COUNCIL MEETING MONDAY, JULY 12, 2021 5:30 PM

1.	Pledge of Allegiance
2.	Call to Order
3.	Approve Agenda
3.1.	Approve agenda
4.	Approval of Minutes
4.1.	City Council - Special Meeting - Jul 1, 2021 12:00 PM
4.2.	City Council - Regular Meeting - Jun 28, 2021 5:30 PM
5.	Public Input
6.	Consent Agenda
6.1.	Accounts Payable To Be Paid Proof List thru July 12, 2021
6.2.	Tazewell County Animal Control Billing - May 2021
6.3.	Receive and File Bids for 2021 Sidewalk Improvement Project
7.	New Business
7.1.	Resolution No. 288-21/22 Application for Honorary Street Designation Carol A. Shields ACTION REQUESTED: Approve and Adopt the Resolution.
7.2.	Resolution No. 289-21/22 Award 2021 Sidewalk Improvement Project to M.E.R.C Construction ACTION REQUESTED: Approve and Adopt the Resolution.
7.3.	Resolution No. 290-21/22 TIF Incentive Program for New Residential Home Building ACTION REQUESTED: Approve and Adopt the Resolution.
7.4.	Resolution No. 291-21/22 Use of BDD Funds To Address Storm Water Flooding Issues

	Impacting Businesses ACTION REQUESTED: Approve and Adopt the Resolution.
7.5.	Resolution No. 292-21/22 Approval To Renew Software Maintenance & Support For One Year On Springbrook Financial Software ACTION REQUESTED: Approve and Adopt the Resolution.
7.6.	Resolution No. 293-21/22 Shared Agency Agreement for Computer Aided Dispatch and Records Systems Management with Motorola ACTION REQUESTED: Approve and Adopt the Resolution.
7.7.	Discussion - Sale of alcohol at gas stations
7.8.	Discussion - Ordinance No. 2958-20/21 An Ordinance Creating a General Business License for the City of Pekin Illinois
8.	City Council or Staff Reports
9.	Executive Session 5 ILCS 120/2 (c) 11. Litigation and 5. Purchase of Property
10.	Adjourn

 PROCEEDINGS OF THE SPECIAL MEETING
 OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,
 HELD IN THE COUNCIL CHAMBERS OF CITY HALL
 111 S. CAPITOL ST
 ON THURSDAY JULY 1, 2021 AT 12:00 O'CLOCK P.M.
 MARK LUFT * CHAIR * PRESIDING

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Councilmember Orrick. The City Clerk confirmed all members were present and logged on. A quorum was declared by Mayor Mark Luft.

Attendee Name	Organization	Title	Status	Arrived
Rick Hilst	City of Pekin	Councilman	Present	11:53 AM
Karen Hohimer	City of Pekin	Councilwoman	Present	11:45 AM
Dave Nutter	City of Pekin	Councilman	Present	11:52 AM
Becky Cloyd	City of Pekin	Councilwoman	Present	11:51 AM
Lloyd Orrick	City of Pekin	Mayor Pro-Tem	Present	11:45 AM
John P Abel	City of Pekin	Councilman	Present	11:46 AM
Mark Luft	City of Pekin	Mayor	Present	11:51 AM

APPROVE AGENDA

Motion to: **Amend Agenda to remove item 6.2 Resolution No. 287-20-21 Waiver and Release of Lien of Properties at 5th Street and Amanda Street PIN 04-04-35-123-005 and PIN 04-04-35-123-004**

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

3.1. Motion to: **Approve Agenda as Amended**

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

PUBLIC INPUT

No public input was received.

CONSENT AGENDA

Motion to: **Approve Consent Agenda**
 Mayor Luft read the one item listed on the Consent Agenda.

Minutes Acceptance: Minutes of Jul 1, 2021 12:00 PM (Approval of Minutes)

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

5.1. Receive & Files Bids for 5th / Parkway Concrete & ADA Ramp Project

NEW BUSINESS

6.1. Resolution No. 286-21/22 Award 5th / Parkway Concrete & ADA Ramp Project Contract

City Engineer, Ms. Josie Esker, presented the agenda item to Council to award to Knapp Concrete Contractors a contract to install sidewalk ramps and make curb and sidewalk repairs along 5th Street between Washington & Derby and along Parkway between Willow & Lick Creek. The project was included in the 2021 Street Maintenance Plan approved previously by Council. Ms. Esker stated that the engineer's estimate was 10% under.

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

6.2. Motion to: (Removed) 6.2 Resolution No. 287-20-21 Waiver and Release of Lien of Properties at 5th Street and Amanda Street PIN 04-04-35-123-005 and PIN 04-04-35-123-004

6.3. Ordinance No. 2993-21/22 Approve Lease Agreement with Leman Property Management at Sunset Plaza Shopping Center for Court Street Construction Field Office

City Engineer, Ms. Josie Esker, presented the request to Council to approve a lease agreement with Leman Property Management at Sunset Plaza Shopping Center for Court Street construction field office. Ms. Esker stated that it was typical to lease a field office to make the project run more effectively and efficiently. Ms. Esker advised that the cost would be \$3,500 for the duration of the year plus utilities.

Councilmember Orrick questioned whether the construction money from the State could be used and if it was a month to month lease. Ms. Esker explained that it would be paid out of local funds as it was not an eligible expense and that it was a month to month lease agreement.

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

ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL

EXECUTIVE SESSION 5 ILCS 120/2 (C)

ADJOURN

There being no further business to come before the Council a motion was made by Council Member Orrick, to adjourn, seconded by Council Member Hohimer. Motion carried viva voce. Mayor Luft adjourned the meeting at 12:10 P.M.

 PROCEEDINGS OF THE REGULAR MEETING
 OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,
 HELD IN THE COUNCIL CHAMBERS OF CITY HALL
 111 S. CAPITOL ST
 ON MONDAY JUNE 28, 2021 AT 5:30 O'CLOCK P.M.
 MARK LUFT * CHAIR * PRESIDING

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Councilmember Orrick. The City Clerk confirmed all members were present and logged on. A quorum was declared by Mayor Mark Luft.

Attendee Name	Organization	Title	Status	Arrived
Rick Hilst	City of Pekin	Councilman	Present	5:02 PM
Karen Hohimer	City of Pekin	Councilwoman	Present	5:07 PM
Dave Nutter	City of Pekin	Councilman	Present	5:00 PM
Becky Cloyd	City of Pekin	Councilwoman	Present	5:02 PM
Lloyd Orrick	City of Pekin	Mayor Pro-Tem	Present	5:06 PM
John P Abel	City of Pekin	Councilman	Present	5:03 PM
Mark Luft	City of Pekin	Mayor	Present	5:03 PM

APPROVE AGENDA

3.1. Motion to: Approve agenda

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

APPROVAL OF MINUTES

4.1. City Council - Regular Meeting - Jun 14, 2021 5:30 PM

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

PUBLIC INPUT

No public input was given.

CONSENT AGENDA

- 6.1. Accounts Payable To Be Paid Proof List thru June 25, 2021**
- 6.2. Financial Reports April 2021**
- 6.3. Receive and File Bids for 2021 Chip Seal Project**
- 6.4. Receive and File Bids for Court Street Traffic Signals Project**
- 6.5. Receive and File Bids from 2021 Asphalt Patching Project**
- 6.6. Receive and File Qualified Submissions for Engineering Roadway Design**

Motion to: Approve Consent Agenda

Minutes Acceptance: Minutes of Jun 28, 2021 5:30 PM (Approval of Minutes)

Mayor Luft read the six items listed on the Consent Agenda.

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

NEW BUSINESS

Motion to: **Amend Agenda Item 7.1 Ordinance No. 2991-21/22 Amending the Zoning Code Regarding Video Gaming Establishments to include I-1 Light Industrial**
Councilmember Abel motioned to amend the zoning code to allow gaming in I-1 seconded by Councilmember Orrick.

City Attorney, Ms. Kate Swise, clarified the amendment asking confirmation from Council that the motion was to extend video gaming as a permitted use in I-1.

Council agreed.

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

7.1. 2663 : Ordinance No. 2991-21/22 Amending the Zoning Code Regarding Video Gaming Establishments as Amended

City Manager, Mr. Mark Rothert, read the request to Council to amend the zoning code to allow video gaming in B-3 and B-2 ancillary to a restaurant or tavern.

Councilmember Hilst questioned whether the current gaming parlors not in B-3 would be grandfathered in.

Mr. Rothert explained that the Council could allow gaming in other districts such as I-1 and suggested Council make an amendment.

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

7.2. Ordinance No. 2982-21/22 Amending the Zoning Code Regarding Placement of Self-Storage Facilities

City Manager, Mr. Mark Rothert, read the request Council to amend the zoning code regarding placement of self-storage facilities explaining that the current code did not specifically address the placement of such units. The ordinance was approved unanimously by the Planning Commission.

Councilmember Hilst discussed concern with allowing self-storage on Broadway Street a few months ago and how the language in the ordinance would not allow the placement of storage units adjacent to residential.

Council continued the discussion of the self-storage units on Broadway should the business decided to expand.

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

7.3. Ordinance No. 2983-21/22 Amending The City Zoning Code to Provide for Construction of Handicap Access Ramps in Set Back Areas

City Manager, Mr. Mark Rothert read the request to Council to amend the zoning code to provide for construction of handicap access ramps in setback area of any yard on a residential lot. Mr. Rothert explained that the ordinance would remove the requirement that a homeowner seek approval from the Planning Commission and Council to construct a ramp even if it extends into the required set back as long as it met other code building and accessibility codes and did not ingress from or egress onto a city sidewalk or right of way.

Councilmember Hilst expressed concern that he did not have all the information as the minutes of the Planning Commission had not been approved.

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

7.4. Ordinance No. 2984-21/22 A Request to Consider a Special Use at 228 Margaret Street

City Manager, Mr. Mark Rothert, presented the request from the Planning and Zoning Commission to Council to consider a special use at 228 Margaret Street to allow paint-less dent repair in the B-3 District. Although not specifically listed in the municipal code, Council determined that the use would fall under automobile repair as a special use.

Councilmember Nutter discussed with Council if there should be consequences in place for the business for not obtaining a special use before opening the business and the business wanting to add gravel to the parking lot.

Councilmember Nutter felt that additional gravel would wash out into the alley and would create a lake effect. Councilmember Nutter also questioned the previous agreement the city had with the owner of the property and whether there was a breach of contract since those plans had subsided.

Mayor Luft explained that in 2019 the city had worked out an agreement to move forward with a project at 228 Margaret Street but due to the pandemic those plans had been delayed. Mayor Luft further explained that the owner was losing revenue and continued with alternate plans.

Councilmember Orrick discussed with Council and staff the possible need for business licenses to help aid staff in determining what new businesses had opened and using those licenses as a mechanism to enforce code violations.

Mr. Rothert reminded Council that the City's goal was to be more business friendly. Mr. Rothert also clarified that the alley was owned by the City and any drainage issues was the City's responsibility.

Councilmember Hilst questioned whether an occupancy permit had been issued.

Mr. Rothert explained that no occupancy permit had yet been issued as inspections had determined that additional work needed to be completed.

Council continued to discuss the need for business licenses and it was the consensus to bring the tabled item back to Council for a vote.

RESULT:	ADOPTED [6 TO 1]
MOVER:	Lloyd Orrick, Mayor Pro-Tem
SECONDER:	John P Abel, Councilman
AYES:	Hohimer, Nutter, Cloyd, Orrick, Abel, Luft
NAYS:	Rick Hilst

- 7.5. **Resolution No. 285-21/22 Authorization to Execute Agreement Related to Natural Gas and Electric Supply for City Facilities and Street Lights**
City Manager, Mr. Mark Rothert, presented the request to Council to authorize the Mayor or City Manager to execute an agreement to purchase Natural Gas for city facilities and to purchase electricity for street lights, for a period of one to three years, at a fixed price, dependent on bids from Good Energy. Mr. Rothert explained that the City had previously entered into service agreements in 2019 with the assistance of Good Energy and that agreement had now expired.

Council discussed the length of the agreement and whether it was optimal timing.

Mr. Jarod McMorris, a representative from Good Energy, explained to Council that in normal circumstances, Spring and Fall showed the lowest rates, but due to the event in Texas and coming out of COVID, they did not see a decrease in the market. Mr. McMorris continued to explain that the pricing for street lights had not yet been determined and that the natural gas contract had been selected for 36 months and for the City to continue to save with that buying group, Council must agree to 36 months. The natural gas contract had been extended only to Pekin and East Peoria through today. Mr. McMorris continued the discussion stating that the rate was still competitive at 3.8 per therm and the City's contract had expired on May 1. The new contract would begin July 1 and Mr. McMorris did not foresee the prices decreasing with the rebound in the market and increased demand. Mr. McMorris also explained that once Council had given approval to proceed with the electricity for the street lights he would present a price proposal and then evaluate the length of the contract. Mr. McMorris did not recommend entering into a contract for more than 3 years for electricity.

Councilmember Nutter questioned whether the city's franchise agreement with Ameren covered the purchase of electricity for street lights.

Mr. McMorris explained that before COVID, Good Energy had worked closely with Ameren on franchise agreements. Mr. McMorris stated that they could now price out electricity for street lights on the open market now that the City was receiving cash instead of a discount, Good Energy could provide the City with an opportunity to save with another program.

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

- 7.6. **Ordinance No. 2992-21/22 Honorary Street Naming**
City Manager, Mr. Mark Rothert, presented the request to Council to create a program to establish Honorary Street Names to recognize people for their achievement or significant events. Mr. Rothert informed Council that the fee for each sign would be \$400. An application would be submitted and brought back to

Council for approval. Mr. Rothert complemented Councilmember Orrick for championing the program.

Councilmember Orrick thanked City Clerk, Ms. Sue McMillan, for her help.

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

7.7. Resolution No. 284-21/22 Designating Replacement of Bus Lease to Midwest Transit Equipment Inc. as a Qualified Tax-Exempt Obligation

Finance Director, Mr. Bruce Marston, reminded Council that back in February they had approved a bus lease to Midwest Transit Equipment to lease to the City a total of 88 school buses and in order to finalize that lease it was necessary to designate the lease as a Qualified Tax-exempt Obligation under the Internal Revenue Code for the current 73 buses.

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

7.8. Ordinance No. 2981-21/22 Amendment #1 to FY22 Budget

City Manager, Mr. Mark Rothert, presented the ordinance to Council for the first amendment to the FY22 Budget to reflect changes made with the State Budget, account for recent purchases by departments, correct budgetary imbalance in the Solid Waste Fund and to shift funding sources around to aid with operational planning. Mr. Rothert touched on some of the major amendments of the operational budget that included the addition of the 10% anticipated cut to income tax, increased cannabis revenue, increased street construction for Court Street by \$200K, decreased allocations from CDBG anticipated to fund fire expenses and reallocated for sewer expenses. Mr. Rothert continued to discuss the detailed changes to the budget that also included recalculating the Business Development District Revenue from 8 months to 10 months, reduction of sewer fees, changes to the solid waste fund for balancing, and increased staff person. Mr. Rothert explained that with the amendment the operating budget indicated a better overall savings. Mr. Rothert proceeded to discuss changes to the capital budget that included renaming the surplus column to reserve funds, increased funding in CDBG that were not included, fire and CDBG shifting, fire station discussion, fire engine cost moved to CDBG loan and reallocating monies for sewer repairs for downtown Derby Street design engineering.

Mayor Luft spoke in favor of addressing the fire station buildings with the current Council and not postponing the discussion to a future Council.

Councilmember Nutter discussed the surplus figure and whether the number needed to be increased to add more work. Councilmember Nutter also questioned the tourism line item and the funding of \$25K in sponsorship.

Councilmember Orrick requested a complete plan for the fire department to begin engineering and design work on the building requesting an outside firms opinion.

Councilmember Hilst questioned whether approving the amendment to the budget approved building new fire stations. Mayor Luft explained that that the

intent of the vote was to move forward and that Council would still need to approve the design firm.

Council had detailed discussion on the condition of the current fire stations, the cost of repairs, and the allocated funding sources along with the CDBG criteria of low to moderate income areas.

CDBG Program Manager, Mr. David Bess, explained that to qualify for CDBG funding 51% or more would have to service low to moderate income households. Fire district areas did not just go along the line of the census tract as some could be rural and turn into a non-low to moderate income area, but that the census data also required a margin of error. Mr. Bess stated that it would be very possible to qualify but a census of the area and would not be guaranteed. Mr. Bess added that the service area was key not necessarily the location but the area it serviced.

Councilmember Hilst questioned the yearly cost of the bond how many fire stations would be built. Mr. Rothert stated that it would depend on due diligence, on call load and response time and that a specific number could not be given yet.

Councilmember Cloyd encouraged any Councilmember to visit the fire stations and described one comparable to a third world country.

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

7.9. Resolution No. 275-21/22 Support for 2021 Bike Night & Downtown Super Cruise

Pekin Bike Night and Downtown Super Cruise were annual events that had been held in the City for the last 15 years that had been supported by the City through its Tourism Fund.

Councilmember Orrick questioned what organization would receive the \$3,500. Mr. Rothert explained that it was a volunteer group ran by firefighter Steve Bresnahan.

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

Motion to: **Approve Agenda Items 7.10 through 7.15 as a Block Vote**

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

Motion to: **Approve and Adopt Agenda Items 7.10 through 7.15 TIF Redevelopment Agreements**

City Manager, Mr. Mark Rothert, informed Council that Agenda Items 7.10 through 7.15 were all similar in form, each requesting funding through TIF to help businesses in one way or fashion.

Economic Development Director, Mr. Matt Fick, explained to Council that the deadline for this round of funding was June 4, 2021. The EDAC received 14

applications and based on the scoring system put in place by CivicServ, 6 applications were rated the top most eligible, and 5 were chose by the committee. Mr. Fick explained that Mr. Matt Scachette, President of CivicServ, created a scoring system that put more analytics behind the selection process. Pekin was being used as the pilot program, and CivicServ has also been working with other communities.

Mr. Matt Scachette explained the details of the software system and how it scored based on the goals of the City which included driving additional sales tax, adding new full-time employment jobs, constructions activities in higher tax assessment and local favor ship.

Councilmember Hilst felt that the system should have ranked all 14 applications to be placed on a list for approval. Councilmember Hilst did not feel he was given the same information as the advisory committees.

Councilmember Nutter also expressed concern that not all the applications were presented to Council. Councilmember Nutter also questioned the funding source in the budget. Mr. Rothert stated that there was \$830K budgeted across all three TIF funds.

Councilmember Cloyd confirmed that \$250K was budgeted for only this round.

Councilmember Orrick stated to Council that he had confidence that the staff handling the selection process were professionals and had faith in their decisions.

Council continued to discuss the selection process in detail along with prevailing wage requirements.

Mr. Rothert stated that Council not receiving all 14 applications was a misunderstanding on his part.

RESULT:	ADOPTED [6 TO 0]
MOVER:	Dave Nutter, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Hohimer, Nutter, Cloyd, Orrick, Abel, Luft
ABSTAIN:	Rick Hilst

- 7.10. **2656 : Ordinance No. 2985-21/22 TIF Redevelopment Agreement with Yesterday's Bar and Grill, Inc. as Amended**
- 7.11. **Ordinance No. 2986-21/22 TIF Redevelopment Agreement with Kelly Madden (DBA Primo Strength and Conditioning)**
- 7.12. **Ordinance No. 2987-21/22 TIF Redevelopment Agreement with Steger's LTD dba Steger's Furniture**
- 7.13. **Ordinance No. 2988-21/22 TIF Redevelopment Agreement with IDUNNTHAT, Inc.**
- 7.14. **Ordinance No. 2989-21/22 TIF Redevelopment Agreement with 8th Street Sweet Spot Operating Company**
- 7.15. **Ordinance No. 2990-21/22 TIF Redevelopment Agreement with SNH Investment, Inc.**
- 7.16. **Discussion - TIF Incentive Policy for New Residential Homes**
City Manager, Mr. Mark Rothert, led the discussion regarding the TIF incentive policy for new residential homes. Mr. Rothert reminded Council that the City

created a new tax increment finance district in January 2021 to help foster growth and development in the community. Mr. Rothert proposed that the city would establish an incentive program designed to incentivize individuals and families to build a new primary residence on property located in a residentially zoned area of an existing TIF District in the City. Mr. Rothert explained the two reimbursement options of 80% or 100%.

Councilmember Orrick questioned how many lots were available to build on. Mr. Rothert said that he spoke to Dave Whitehurst and he had 20 or so to be purchased and possibly 50 homes.

Councilmember Orrick expressed concern that the program targeted upscale wages and felt the city should look at older homes for rehab or a first time home buyer program.

Mr. Rothert explained that what would make the program work is it being in a TIF district and Council could choose to expand the Court Street TIF to the entire south side.

Councilmember Hohimer also expressed interest in targeting new homeowners and veterans and giving incentives to rehab older homes they could afford.

Councilmember Nutter also agreed to target renovation of current residences.

Councilmember Orrick spoke in favor of expanding the TIF district.

Mr. Rothert explained that the TIF fund grows by promoting new growth and reimbursing for eligible expenses like land acquisition.

Mr. Rothert added that working on a rehab program was more time intensive hence more staff time.

Councilmember Cloyd suggested sticking with the proposed plan and expanding on other options later.

Councilmember Orrick stated he supported either option.

Mr. Rothert said he would bring forward additional recommendations.

7.17. Resolution No. 276-21/22 Approving Master Service Agreement with Hanson for Roadway Design Engineering

City Engineer, Ms. Josie Esker, presented the request to Council to approve a masters service agreement with Hanson Professional Services for roadway design engineering professional services over the course of the next five years. To ensure compliance staff chose to follow the Qualifications Based Selections procedure. Ms. Esker assured Council that Hanson had done quite a bit of work in the past and were one of the top firms in the area. Ms. Esker also stated that the agreement would simplify task time.

Councilmember Hilst requested clarification on the language under Section 2 that stated that the City Manager or mayor could modify the agreement without coming back to Council.

City Attorney, Ms. Kate Swise, stated that Councilmember Hilst was correct and that it was standard language but the Mayor or City Manager could not make any substantial changes, only modify minor changes.

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

7.18. Resolution No. 277-21/22 Approving Agreement with Hanson for Design Engineering on Derby

City Engineer, Ms. Josie Esker, presented the request to Council to enter into an agreement with Hanson Professional Services for Phase One of the Derby Street Project between 2nd and 4th Street. Ms. Esker stated that Phase 2 would be an additional cost.

Councilmember Orrick questioned if Phase 1 would determine if more right-of-way was required. Ms. Esker stated that it was one of the primary objectives in Phase One.

Cindy Lewis from Hanson Professional Services stated that alternatives for the different blocks and public involvement would be included with Council's direction to move forward.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Becky Cloyd, Councilwoman
SECONDER:	John P Abel, Councilman
AYES:	Hilst, Hohimer, Nutter, Cloyd, Orrick, Abel, Luft

7.19. Resolution No. 278-21/22 Approving Master Service Agreement with Terra for Roadway Design Engineering

City Engineer, Ms. Josie Esker, presented the request to Council to approve a master services agreement with Terra Engineering Ltd. For roadway engineering professional services over the course of the next 5 years. To ensure compliance staff chose to follow Qualifications Based Section procedure. Ms. Esker stated that Terra would assist the City with roadway design and project administration on an as needed basis. Ms. Esker added that she felt the application was a strong submittal.

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

7.20. Resolution No. 279-21/22 Approve Agreement with Terra for Design Engineering in Downtown

City Engineer, Ms. Josie Esker, presented the request to Council to enter into an agreement with Terra Engineering Ltd for the engineering design of the Downtown Rehabilitation Project. Ms. Esker stated that this was the follow up to the previous agenda item and that the first project was the downtown rehabilitation project with a heavy ADA aspect of getting ramps up to current standards. Ms. Esker explained that staff has been working with the railroad to provide pedestrian crossing, which will include Phase 1 and Phase 2 design and preliminary sewer storm cost estimate. Ms. Esker added that there was currently a combined sewer but was something that still needed discussed to separate the system like Court Street downtown area.

Mr. Rothert confirmed with Council that funding would come from TIF in the column for the reserve funds coming from the \$2M allocated. Mr. Rothert further

explained that it was a lot of mixing and matching of funding sources with Derby Street being paid out of TIF, BDD, and reserve funds, and downtown was being paid out of reserve funds because it was a lower amount needed. Construction would begin in the next few weeks.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Becky Cloyd, Councilwoman
SECONDER:	John P Abel, Councilman
AYES:	Hilst, Hohimer, Nutter, Cloyd, Orrick, Abel, Luft

7.21. Resolution No. 280-21/22 Approve Local Public Agency Agreement with IDOT for Parkway Drive Construction (19-00194-00-RS)

City Engineer, Ms. Josie Esker, explained to Council that the request was an agreement with IDOT to utilize federal funding for Parkway Drive project to resurface the road with new asphalt from Willow Street to City limits at Lick Creek. Ms. Esker advised that the project was awarded federal Surface Transportation Program – Urban funding for construction of the project up to \$268,000. Total cost of the project was estimated at \$962,000, the difference to be paid for with the Rebuild Illinois funds previously approved by Council.

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

7.22. Resolution No. 281-21/22 Award the Court Street Traffic Signals Project to Laser Electric

City Engineer, Ms. Josie Esker, presented the request to Council to award a construction contract for traffic signal work at Valle Vista and Court and at Entrance and Court to Laser Electric, Inc. Ms. Esker explained that it was preferable to have included the award in the original contract but was required to bid it out separately. Signal work would include emergency traffic signals at the fire station that could only be activated by the press of a button from inside the fire station or emergency vehicles that approach with their lights on. Ms. Esker concluded that three bids were received for the project with the low bid being 24% over the Engineers estimate.

Councilmember Orrick spoke in favor of the agenda item stating that the City had previously tried to get the State to do the project and it was denied because it was a T intersection.

Councilmember Nutter pointed out that the resolution had a budgeted amount of \$3.5M but the amended budget had an amount of \$3.3M. Ms. Esker explained that there was another figure off to the side on the capital budget located on the front sheet. Mr. Rothert confirmed that it stated \$3.3M with a total of \$3.5M available.

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

7.23. Resolution No. 282-21/22 Award 2021 Hot-Mix Asphalt Patching Project to R.A. Cullinan

City Engineer, Ms. Josie Esker, presented the request to Council to award street maintenance patching to R.A. Cullinan and Son to hot-mix asphalt patch the roads in the previously approved 2021 Street Maintenance Plan in advance of the chip seal project. The City received two bidders and was significantly over budget by 39%. Ms. Esker stated that because it was a fairly low dollar amount it could be fit into the MFT resolution budget.

Councilmember Hilst pointed out that the request stated that because of the overage some reductions in scope may be needed in order to stay within the MFT resolution amount and questioned whether that was referring to the asphalt patching project. Ms. Esker explained that it would depend on what the other bids came back at but felt if the bids came back lower on some of the other projects it would even itself out. Should the bids come back higher, the City may have to reduce what roads are patched and chip sealed, but felt it would not be a huge reduction.

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

- 7.24. Resolution No. 283-21/22 Award 2021 Chip Seal Project to R.A. Cullinan**
City Engineer, Ms. Josie Esker, presented the request to Council to award R.A. Cullinan and Son the chip seal project in the approved 2021 Street Maintenance Plan. The City received one bid for the project which was typical due to the limited amount of companies that perform that type of work in the area. Ms. Esker stated that the bid was 2% over the engineer's estimate.

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

ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL

City Engineer, Ms. Josie Esker, announced that there would be a special meeting of the Council on Thursday at Noon.

Councilmember Hohimer stated that she and her family enjoyed the Downtown Street Party last weekend.

Councilmember Abel thanked the street department for the big cleanup after the storm and questioned why police vehicles were being serviced in East Peoria.

Fleet Manager, Mr. Dan Jost, explained that East Peoria's turnaround time was days as opposed to weeks locally.

Councilmembers Hilst and Nutter also thanked the street department for the big cleanup after the storm.

Councilmember Cloyd stated that as a newly elected official she has immersed herself in all information she can find but proposed that the City of Pekin Code of Conduct voted on March of 2010 be updated and amended.

Mayor Luft announced that after 42 years and 9 months, Yvonne Johnson, the bus department coordinator, retired. Mayor Luft also commented on the success of the Downtown Street Party event over the weekend and thanked Amy McCoy from the Chamber,

the Matthews Family, the Tourism Committee and all staff involved. Lastly, Mayor Luft also announced the ground breaking ceremony for Court Street that took place earlier that morning.

EXECUTIVE SESSION 5 ILCS 120/2 (C)

ADJOURN

There being no further business to come before the Council a motion was made by Council Member Orrick, to adjourn, seconded by Council Member Hohimer. Motion carried viva voce. Mayor Luft adjourned the meeting at 8:58 P.M.

**REQUEST FOR COUNCIL ACTION**

Agenda Date: July 12, 2021
To: Council Members
From: Roy Beckham,

AGENDA ITEM: Accounts Payable To Be Paid Proof List thru July 12, 2021

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

7/8/2021

Date:

Accounts Payable

To Be Paid Proof List

User: mkflatley
 Printed: 07/07/2021 - 9:31AM
 Batch: 00026.04.2021 - missy1 7-9-21 fy21



City Of Pekin
 111 S. Capitol
 Pekin, IL 61554

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Britton Electronics 10083									
*** 2218752	3/31/2021	1,200.00	0.00	07/11/2021				No	0
231-031-587000 Machinery And Equipment				replacement parts for grit #1					
2218752 Total:		1,200.00							
Britton Electronics Total:		1,200.00							
Clucas, Jacqueline 14442									
07062021	7/6/2021	375.00	0.00	07/11/2021				No	0
261-319-511200 Public Serv Activity/Delivery				utility assistance contractor 2/23/21-3/19/21					
07062021 Total:		375.00							
Clucas, Jacqueline Total:		375.00							
IWIRC 10335									
328537	1/13/2021	100.00	0.00	07/11/2021				No	0
501-501-559000 Medical Expense/supplies				physicals SH					
328537 Total:		100.00							
328549	1/12/2021	100.00	0.00	07/11/2021				No	0
501-501-559000 Medical Expense/supplies				physicals RH					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
328549 Total:		100.00							
328669	1/13/2021	100.00	0.00	07/11/2021	physicals SM			No	0
501-501-559000 Medical Expense/supplies									
328669 Total:		100.00							
328673	1/8/2021	182.00	0.00	07/11/2021	physicals GM			No	0
100-007-559000 Medical Expense/supplies									
328673 Total:		182.00							
*** 328844	1/7/2021	74.00	0.00	07/11/2021	physicals TV			No	0
501-501-559000 Medical Expense/supplies									
*** 328844	1/12/2021	100.00	0.00	07/11/2021	physicals DB			No	0
501-501-559000 Medical Expense/supplies									
328844 Total:		174.00							
328845	1/13/2021	100.00	0.00	07/11/2021	physicals TV			No	0
501-501-559000 Medical Expense/supplies									
328845 Total:		100.00							
330709	2/8/2021	100.00	0.00	07/11/2021	physicals WB			No	0
501-501-559000 Medical Expense/supplies									
330709 Total:		100.00							
330791	2/8/2021	100.00	0.00	07/11/2021	physicals TD			No	0
501-501-559000 Medical Expense/supplies									
330791 Total:		100.00							
330807	2/3/2021	100.00	0.00	07/11/2021	physicals LF			No	0
501-501-559000 Medical Expense/supplies									
330807 Total:		100.00							
330900	2/9/2021	100.00	0.00	07/11/2021	physicals ML			No	0
501-501-559000 Medical Expense/supplies									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
	330900 Total:	100.00							
330949	2/11/2021	74.00	0.00	07/11/2021				No	0
100-032-559000	Medical Expense/supplies			drug screen for DN					
	330949 Total:	74.00							
331056	2/11/2021	100.00	0.00	07/11/2021				No	0
501-501-559000	Medical Expense/supplies			physicals KT					
	331056 Total:	100.00							
	IWIRC Total:	1,330.00							
Old Heritage Landscaping, Inc.									
11481									
36032	4/27/2021	70.89	0.00	07/11/2021				No	0
231-030-522400	General Supplies			topsoil for lawn/sewer repair					
	36032 Total:	70.89							
	Old Heritage Landscaping,	70.89							
	Report Total:	2,975.89							

Accounts Payable

To Be Paid Proof List

User: mkflatley
 Printed: 07/08/2021 - 7:54AM
 Batch: 00022.06.2021 - missy1 7-9-21 CITY



City Of Pekin
 111 S. Capitol
 Pekin, IL 61554

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
A to Z Rental 10005									
87131	7/1/2021	55.59	0.00	07/09/2021				No	0
100-068-522400 General Supplies				blade for mower					
87131 Total:		55.59							
87964	7/1/2021	12.42	0.00	07/09/2021				No	0
100-068-522400 General Supplies				bar and chain oil					
87964 Total:		12.42							
A to Z Rental Total:		68.01							
AAA Certified Confidential Security Corp 10891									
89446	5/31/2021	46.00	0.00	07/09/2021				No	0
100-990-569000 Other Contractual Service				confidential material disposal 5/19/21					
89446 Total:		46.00							
89847	6/21/2021	38.00	0.00	07/09/2021				No	0
501-501-569000 Other Contractual Service				confidential material disposal 6/2/21					
89847 Total:		38.00							
89905	6/24/2021	46.00	0.00	07/09/2021				No	0
100-990-569000 Other Contractual Service				confidential material disposal 6/16/21					
89905 Total:		46.00							

AP-To Be Paid Proof List (07/08/2021 - 7:54 AM)

Page 1

*** means this invoice number is a duplicate.

Attachment: To Be Paid Proof List.pdf 7-9-21 (2683 : Accounts Payable To Be Paid Proof List thru July)

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
89953	6/25/2021	78.00	0.00	07/09/2021				No	0
100-761-569000 Other Contractual Service				confidential material disposal 6/25/21					
89953 Total:		78.00							
AAA Certified Confidentialia		208.00							
Ace Hardware									
10911									
31427/3	6/25/2021	22.99	0.00	07/09/2021				No	0
100-761-529000 Equipment				cable lock for speed spy					
31427/3 Total:		22.99							
31487/3	5/30/2021	5.95	0.00	07/09/2021				No	0
231-031-534400 Equipment Repairs				retaining clips					
31487/3 Total:		5.95							
31530/3	7/6/2021	11.76	0.00	07/09/2021				No	0
231-031-522400 General Supplies				extra keys for locks around plant					
31530/3 Total:		11.76							
Ace Hardware Total:		40.70							
Advance Auto Parts									
12965									
0594	6/21/2021	74.86	0.00	07/09/2021				No	0
100-761-534000 Automotive Expense				TPMS sensors					
0594 Total:		74.86							
*** 0598	6/21/2021	28.04	0.00	07/09/2021				No	0
100-068-534000 Automotive Expense				tire slime for yard crew 472					
0598 Total:		28.04							
2101	6/18/2021	40.32	0.00	07/09/2021				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
223-023-534000 Automotive Expense				cabin air filters					
2101 Total:		40.32							
7349	6/14/2021	262.54	0.00	07/09/2021				No	0
100-034-534000 Automotive Expense				brake rotors and pads for fire 1					
7349 Total:		262.54							
7365	6/14/2021	512.09	0.00	07/09/2021				No	0
100-761-534000 Automotive Expense				brake pads and rotors					
7365 Total:		512.09							
7437	6/16/2021	135.15	0.00	07/09/2021				No	0
100-034-534000 Automotive Expense				brakes and calipers					
7437 Total:		135.15							
7439	6/16/2021	225.72	0.00	07/09/2021				No	0
100-034-534000 Automotive Expense				central arms for fire 3					
7439 Total:		225.72							
7477	6/17/2021	79.16	0.00	07/09/2021				No	0
445-041-534000 Automotive Expense				oil filters for st463					
7477 Total:		79.16							
7549	6/18/2021	25.75	0.00	07/09/2021				No	0
501-501-534000 Automotive Expense				degreaser					
7549 Total:		25.75							
7563	6/21/2021	163.75	0.00	07/09/2021				No	0
100-034-534000 Automotive Expense				alternator for rescue 5					
7563 Total:		163.75							
7649	6/23/2021	110.34	0.00	07/09/2021				No	0
100-068-534000 Automotive Expense				ball joints for yard crew 472					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
7649 Total:		110.34							
*** 7656	6/23/2021	239.00	0.00	07/09/2021				No	0
100-034-534000 Automotive Expense				ball joints for rescue 2					
7656 Total:		239.00							
7664	6/23/2021	118.27	0.00	07/09/2021				No	0
100-068-534000 Automotive Expense				brakes for yard crew 472					
7664 Total:		118.27							
7685	6/23/2021	270.54	0.00	07/09/2021				No	0
100-068-534000 Automotive Expense				ball joints for yard crew 472					
7685 Total:		270.54							
7703	6/24/2021	19.59	0.00	07/09/2021				No	0
100-068-534000 Automotive Expense				u-joint for yard crew 472					
7703 Total:		19.59							
7706	6/24/2021	3.05	0.00	07/09/2021				No	0
100-068-534000 Automotive Expense				lug nut for yard crew 472					
7706 Total:		3.05							
7713	6/24/2021	64.20	0.00	07/09/2021				No	0
100-034-534400 Equipment Repairs				wheel bearings for utility trailer					
7713 Total:		64.20							
Advance Auto Parts Total:		2,372.37							
All Small Engine N More LLC									
13945									
*** 2072	6/14/2021	39.00	0.00	07/09/2021				No	0
100-032-557200 License And Inspection Fees				inspection on #466					
*** 2072	6/14/2021	59.00	0.00	07/09/2021				No	0
223-023-557200 License And Inspection Fees				inspection on truck #7					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
*** 2072	6/14/2021	366.00	0.00	07/09/2021				No	0
501-501-557200 License And Inspection Fees				inspection on buses					
2072 Total:		464.00							
All Small Engine N More L		464.00							
Allegra Print & Imaging 10016									
*** 63154	5/24/2021	1,164.00	0.00	07/09/2021				No	0
208-208-597700 Sponsorships				posts for yard signs for beautification project					
63154 Total:		1,164.00							
*** 63559	6/2/2021	65.00	0.00	07/09/2021				No	0
208-208-597700 Sponsorships				flyer for beautification project					
63559 Total:		65.00							
Allegra Print & Imaging To		1,229.00							
Altorfer Inc 10019									
wo430051847	6/14/2021	1,122.00	0.00	07/09/2021				No	0
231-031-587000 Machinery And Equipment				generator maintenance					
wo430051847 Total:		1,122.00							
Altorfer Inc Total:		1,122.00							
Amerencilco 10021									
*** 0931067015	6/18/2021	27.22	0.00	07/09/2021				No	0
100-068-550100 Utilities				324 court st 5/17-6/16/21					
0931067015 Total:		27.22							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
*** 0963065243	6/30/2021	1,494.12	0.00	07/09/2021				No	0
100-068-550100 Utilities				various public properties 4/29-6/22/21					
*** 0963065243	6/30/2021	41.99	0.00	07/09/2021				No	0
100-068-550100 Utilities				1411 elmgrove 5/26-6/27/21					
*** 0963065243	6/30/2021	272.48	0.00	07/09/2021				No	0
501-501-550100 Utilities				1130 koch unit b 5/14-6/15/21					
*** 0963065243	6/30/2021	272.48	0.00	07/09/2021				No	0
699-069-550100 Utilities				1130 koch unit b 5/14-6/15/21					
*** 0963065243	6/30/2021	40.76	0.00	07/09/2021				No	0
223-026-550100 Utilities				201 s 2nd 5/5-6/6/21					
*** 0963065243	6/30/2021	1,066.66	0.00	07/09/2021				No	0
100-034-550100 Utilities				various fire dept locations 5/10-6/17/21					
*** 0963065243	6/30/2021	113.49	0.00	07/09/2021				No	0
100-032-550100 Utilities				various street dept locations 5/16-6/16/21					
*** 0963065243	6/30/2021	353.19	0.00	07/09/2021				No	0
525-525-550100 Utilities				various airport locations 5/4-6/3/21					
*** 0963065243	6/30/2021	59.70	0.00	07/09/2021				No	0
231-031-550100 Utilities				606 s front st 6/25/21					
0963065243 Total:		3,714.87							
*** 1270092007	6/7/2021	87.82	0.00	07/09/2021				No	0
525-525-550100 Utilities				13906 airport ln electrical vault 5/4-6/3/21					
1270092007 Total:		87.82							
*** 2349029006	6/17/2021	683.50	0.00	07/09/2021				No	0
231-030-550100 Utilities				all liftstations 4/26-6/13/21					
2349029006 Total:		683.50							
*** 2434114066	6/17/2021	3,172.56	0.00	07/09/2021				No	0
240-240-550500 Electricity For Street Lights				customer owend street lights 5/17-6/16/21					
2434114066 Total:		3,172.56							
*** 3955025012	6/23/2021	29.72	0.00	07/09/2021				No	0
240-240-550500 Electricity For Street Lights				1703 remington rd street light 5/20-6/21/21					
3955025012 Total:		29.72							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
*** 8695491773	6/17/2021	5,467.51	0.00	07/09/2021				No	0
240-240-550500 Electricity For Street Lights				1208 koch street lights 5/17-6/16/21					
8695491773 Total:		5,467.51							
Amerencilco Total:		13,183.20							
American Water 12288									
4000216909	7/1/2021	1,033.68	0.00	07/09/2021				No	0
231-029-560701 American Water Consmpmn Repts				june 2021 usage					
4000216909 Total:		1,033.68							
American Water Total:		1,033.68							
Armature Motor & Pump Co. 12391									
36957	6/18/2021	3,860.46	0.00	07/09/2021				No	0
231-030-534400 Equipment Repairs				repairs to 14th st liftstation liftstation					
36957 Total:		3,860.46							
37013	6/29/2021	9,732.50	0.00	07/09/2021				No	0
231-000-151500 Machinery And Equipment				pump for el camino liftstation					
37013 Total:		9,732.50							
Armature Motor & Pump C		13,592.96							
Arrow Energy 14369									
132082	7/2/2021	18,444.50	0.00	07/09/2021				No	0
525-000-160100 Fuel Inventory				load of jet A fuel 7/1/2021					
132082 Total:		18,444.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Arrow Energy Total:		18,444.50							
Atlas Supply Company									
10038									
24534	6/25/2021	77.99	0.00	07/09/2021				No	0
100-068-522400 General Supplies				toilet tissue					
24534 Total:		77.99							
Atlas Supply Company To		77.99							
Automotive Spring									
10040									
38648	6/22/2021	1,955.12	0.00	07/09/2021				No	0
100-034-534000 Automotive Expense				springs for tower 4					
38648 Total:		1,955.12							
Automotive Spring Total:		1,955.12							
Avfuel Corporation									
10780									
014964924	5/27/2021	20.00	0.00	07/09/2021				No	0
525-525-524000 Lease/rental Of Equipment				rental on credit card machine 5/27/21					
014964924 Total:		20.00							
015095858	6/23/2021	20.00	0.00	07/09/2021				No	0
525-525-524000 Lease/rental Of Equipment				rental on credit card machine 6/22/21					
015095858 Total:		20.00							
Avfuel Corporation Total:		40.00							
Behm's Pest Control									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
14445									
24529	6/18/2021	350.00	0.00	07/09/2021	roach serviceat 1600 matilda			No	0
100-766-536100 Property Cleanup Fees									
24529 Total:		350.00							
24743	6/25/2021	350.00	0.00	07/09/2021	roach serviceat 1600 matilda			No	0
100-766-536100 Property Cleanup Fees									
24743 Total:		350.00							
Behm's Pest Control Total:		700.00							
Bess, David									
13941									
expense-0721	7/6/2021	1,508.13	0.00	07/09/2021	tuition reimbursement			No	0
100-005-519000 Training And Education									
expense-0721 Total:		1,508.13							
Bess, David Total:		1,508.13							
BestDrive LLC									
10075									
58025440	6/22/2021	130.00	0.00	07/09/2021	alignment on rescue 2			No	0
100-034-534000 Automotive Expense									
58025440 Total:		130.00							
BestDrive LLC Total:		130.00							
Britton Electronics									
10083									
*** 2218752	5/2/2021	272.25	0.00	07/09/2021	repaired screen pump 6/19/21			No	0
231-031-534400 Equipment Repairs									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
2218752 Total:		272.25							
2218857	7/2/2021	323.53	0.00	07/09/2021				No	0
231-030-534400 Equipment Repairs				repairs to oakwood liftstation 6/23/21					
2218857 Total:		323.53							
2218859	7/2/2021	1,200.00	0.00	07/09/2021				No	0
231-031-534400 Equipment Repairs				replacement parts for #2 grit pump					
2218859 Total:		1,200.00							
2218860	7/2/2021	484.00	0.00	07/09/2021				No	0
231-030-534400 Equipment Repairs				repairs to el camino liftstation 6/29/21					
2218860 Total:		484.00							
2218861	7/2/2021	726.00	0.00	07/09/2021				No	0
231-030-534400 Equipment Repairs				repairs to 14th st liftstation 7/1/21					
2218861 Total:		726.00							
Britton Electronics Total:		3,005.78							
Carroll, Todd 12026 expense-0521	5/1/2021	55.00	0.00	07/09/2021				No	0
100-034-519000 Training And Education				instructor II 5/1/21					
expense-0521 Total:		55.00							
Carroll, Todd Total:		55.00							
Casey Transportation Services, Inc 13206 202125799	6/20/2021	464.63	0.00	07/09/2021				No	0
445-041-535000 Material & Hauling				rock for street repairs 6/16/21					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
202125799 Total:		464.63							
Casey Transportation Serv		464.63							
Centre State International Trucks, Inc. 10109									
274933	6/17/2021	206.80	0.00	07/09/2021				No	0
445-041-534000 Automotive Expense				alternator for st414					
274933 Total:		206.80							
275019	6/23/2021	176.46	0.00	07/09/2021				No	0
223-023-534000 Automotive Expense				light switch assembly for sw7					
275019 Total:		176.46							
Centre State International T		383.26							
CINTAS Corporation 10115									
4085496112	5/27/2021	177.32	0.00	07/09/2021				No	0
699-069-569000 Other Contractual Service				clean uniforms 6/17/21					
4085496112 Total:		177.32							
4086856951	6/10/2021	177.32	0.00	07/09/2021				No	0
699-069-569000 Other Contractual Service				clean uniforms 6/10/21					
4086856951 Total:		177.32							
4087484940	6/17/2021	177.32	0.00	07/09/2021				No	0
699-069-569000 Other Contractual Service				clean uniforms 5/27/21					
4087484940 Total:		177.32							
CINTAS Corporation Tota		531.96							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
City Solutions Consulting LLC 14124									
66	7/5/2021	3,360.00	0.00	07/09/2021				No	0
100-001-569000 Other Contractual Service				consulting fee 6/22-7/5/21					
66 Total:		3,360.00							
City Solutions Consulting L		3,360.00							
Cloudpoint Geographics Inc. 11838									
inv2890	6/30/2021	7,450.00	0.00	07/09/2021				No	0
100-007-569000 Other Contractual Service				GIS services 5/1/21-4/30/23					
inv2890 Total:		7,450.00							
Cloudpoint Geographics In		7,450.00							
Comcast Cable 11073									
*** 203130001183	6/2/2021	89.55	0.00	07/09/2021				No	0
100-990-569000 Other Contractual Service				cable at city hall and eoc 6/8-7/7/21					
203130001183 Total:		89.55							
*** 203200090660	6/19/2021	305.72	0.00	07/09/2021				No	0
525-525-550300 Telephone				phone/internet service at airport 6/23-7/22/21					
203200090660 Total:		305.72							
Comcast Cable Total:		395.27							
Constellation Newenergy/Gas Division 13810									
*** 3214370-1	6/21/2021	0.72	0.00	07/09/2021				No	0
100-068-550100 Utilities				1130 koch st unit a service for 05/2021					
*** 3214370-1	6/21/2021	56.55	0.00	07/09/2021				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
501-501-550100 Utilities *** 3214370-1	6/21/2021	56.54	0.00	07/09/2021	1130 koch st unit b service for 05/2021			No	0
699-069-550100 Utilities *** 3214370-1	6/21/2021	144.07	0.00	07/09/2021	1130 koch st unit b service for 05/2021			No	0
100-032-550100 Utilities *** 3214370-1	6/21/2021	72.35	0.00	07/09/2021	1208 koch st service for 5/2021			No	0
525-525-550100 Utilities *** 3214370-1	6/21/2021	4,574.94	0.00	07/09/2021	13906 airport ln unit c service for 5/2021			No	0
231-031-550100 Utilities					606 s front and 1508 edgewater service for 5/2021				
3214370-1 Total:		4,905.17							
Constellation Newenergy/G		4,905.17							
Core & Main 10255 o251227	6/16/2021	5,130.00	0.00	07/09/2021	curb inlets, frams and grates for catch basin repairs			No	0
231-033-564100 Drainage Improvements									
o251227 Total:		5,130.00							
p067635	6/16/2021	2,520.00	0.00	07/09/2021	man hole frames and covers for sewer repair			No	0
231-030-564000 Sewer Maintenance/Improvement									
p067635 Total:		2,520.00							
Core & Main Total:		7,650.00							
Crank's Industrial Coating Services LLC 14443 3467	6/15/2021	660.00	0.00	07/09/2021	bumper coating on rescue 2			No	0
100-034-534000 Automotive Expense									
3467 Total:		660.00							
Crank's Industrial Coating S		660.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
DreamScapes Landscaping, LLC 11807									
1048	7/23/2021	450.00	0.00	07/09/2021				No	0
231-030-569000 Other Contractual Service				for sewer repairs done at 2109 susan hope 6/21/22					
1048 Total:		450.00							
DreamScapes Landscaping,		450.00							
ERA 11421									
976252	6/22/2021	315.31	0.00	07/09/2021				No	0
231-031-561300 Testing Fees And Expenses				test kit to check lab testing accuracy					
976252 Total:		315.31							
ERA Total:		315.31							
Evidence Destruction Services 13969									
#pkn2	6/23/2021	350.00	0.00	07/09/2021	poli-warr	expense		No	0
100-761-569000 Other Contractual Service				evidence disposal					
#pkn2 Total:		350.00							
Evidence Destruction Servi		350.00							
F. L. Sons Fire Equipment Inc 11521									
11818	5/26/2021	1,364.83	0.00	07/09/2021				No	0
525-525-529000 Equipment				19 new fire extinguishers					
11818 Total:		1,364.83							
11977	6/16/2021	2,864.25	0.00	07/09/2021				No	0
231-030-538000 Maintenance Agreements				annual maintenance					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	11977 Total:	2,864.25							
	F. L. Sons Fire Equipment	4,229.08							
Fastenal Company 10181 ilpek163410	5/25/2021	115.21	0.00	07/09/2021				No	0
699-069-522400 General Supplies				handk cleaner, cutting wheels gloves and paint					
	ilpek163410 Total:	115.21							
ilpek163616	6/7/2021	7.20	0.00	07/09/2021				No	0
100-032-522400 General Supplies				generator set screw					
	ilpek163616 Total:	7.20							
ilpek163788	6/16/2021	82.98	0.00	07/09/2021				No	0
100-007-522400 General Supplies				paint for marking removers					
	ilpek163788 Total:	82.98							
ilpek163937	6/24/2021	47.24	0.00	07/09/2021				No	0
100-034-529000 Equipment				blade guides for sawzall					
	ilpek163937 Total:	47.24							
	Fastenal Company Total:	252.63							
Firestone Tire & Service 10191 229690	6/8/2021	233.52	0.00	07/09/2021				No	0
699-070-534000 Automotive Expense				tires for tchs #2					
	229690 Total:	233.52							
229697	6/8/2021	74.99	0.00	07/09/2021				No	0
100-761-534000 Automotive Expense				wheel alignment for squad 5104					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
229697 Total:		74.99							
230053	6/18/2021	74.99	0.00	07/09/2021				No	0
100-034-534000 Automotive Expense				alignment for 2013 expedition					
230053 Total:		74.99							
Firestone Tire & Service To		383.50							
G A Rich & Sons Inc 10212									
1471771	5/20/2021	96,387.20	0.00	07/09/2021				No	0
231-000-150800 Sewer Improvements				replace two blocks of sewer main along east shore dr					
1471771 Total:		96,387.20							
G A Rich & Sons Inc Total:		96,387.20							
Gateway Illinois Circulation 14347									
1459915	6/14/2021	597.55	0.00	07/09/2021				No	0
100-032-551600 Dues And Subscriptions				1 year subscription 7/19/21-7/19/22					
1459915 Total:		597.55							
Gateway Illinois Circulatio		597.55							
Gem City Tire 12935									
30849	6/16/2021	161.44	0.00	07/09/2021				No	0
501-501-534000 Automotive Expense				2 tires for bus 71					
30849 Total:		161.44							
31114	6/30/2021	270.28	0.00	07/09/2021				No	0
445-041-534000 Automotive Expense				2 tirest for st2 truck					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
31114 Total:		270.28							
Gem City Tire Total:		431.72							
General Pump and Machinery, Inc 14444 p212232318	6/23/2021	1,386.38	0.00	07/09/2021				No	0
231-030-534400 Equipment Repairs				repair of ebara/state street liftstation					
p212232318 Total:		1,386.38							
General Pump and Machin		1,386.38							
GFI Digital 13867 *** 1968726	6/22/2021	150.19	0.00	07/09/2021				No	0
100-001-538000 Maintenance Agreements				lease on copiers 6/22/21					
*** 1968726	6/22/2021	584.16	0.00	07/09/2021				No	0
100-990-538000 Maintenance Agreements				lease on copiers 6/22/21					
*** 1968726	6/22/2021	76.62	0.00	07/09/2021				No	0
100-006-538000 Maintenance Agreements				lease on copiers 6/22/21					
*** 1968726	6/22/2021	116.38	0.00	07/09/2021				No	0
100-763-538000 Maintenance Agreements				lease on copiers 6/22/21					
*** 1968726	6/22/2021	161.54	0.00	07/09/2021				No	0
100-763-538000 Maintenance Agreements				lease on copiers 6/22/21					
*** 1968726	6/22/2021	46.68	0.00	07/09/2021				No	0
100-761-538000 Maintenance Agreements				lease on copiers 6/22/21					
*** 1968726	6/22/2021	230.82	0.00	07/09/2021				No	0
100-764-538000 Maintenance Agreements				lease on copiers 6/22/21					
*** 1968726	6/22/2021	37.46	0.00	07/09/2021				No	0
100-032-538000 Maintenance Agreements				lease on copiers 6/22/21					
*** 1968726	6/22/2021	53.45	0.00	07/09/2021				No	0
100-034-538000 Maintenance Agreements				lease on copiers 6/22/21					
*** 1968726	6/22/2021	123.19	0.00	07/09/2021				No	0
501-501-538000 Maintenance Agreements				lease on copiers 6/22/21					
*** 1968726	6/22/2021	7.02	0.00	07/09/2021				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
501-501-538000 Maintenance Agreements *** 1968726	6/22/2021	0.88	0.00	07/09/2021	lease on copiers 6/22/21			No	0
501-501-538000 Maintenance Agreements *** 1968726	6/22/2021	157.97	0.00	07/09/2021	lease on copiers 6/22/21			No	0
501-501-538000 Maintenance Agreements *** 1968726	6/22/2021	44.91	0.00	07/09/2021	lease on copiers 6/22/21			No	0
501-501-538000 Maintenance Agreements *** 1968726	6/22/2021	44.91	0.00	07/09/2021	lease on copiers 6/22/21			No	0
699-069-538000 Maintenance Agreements					lease on copiers 6/22/21				
1968726 Total:		1,836.18							
GFI Digital Total:		1,836.18							
Golf Green Lawn Care 14121 908035	6/17/2021	90.25	0.00	07/09/2021				No	0
100-068-584009 General Public Improvements					fertilizer at 1000 n 14th st 6/17/21				
908035 Total:		90.25							
Golf Green Lawn Care Tot		90.25							
Grandy, Bo 13741 expense-0521	5/1/2021	55.00	0.00	07/09/2021				No	0
100-034-519000 Training And Education					instructor II 5/1/21				
expense-0521 Total:		55.00							
Grandy, Bo Total:		55.00							
Hanson Industrial-Peoria, Inc. 11382 062131176	6/21/2021	4,900.00	0.00	07/09/2021				No	0
501-501-529000 Equipment					portable pressure washer				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
062131176 Total:		4,900.00							
Hanson Industrial-Peoria, I		4,900.00							
Hanson Professional Svcs Inc 10248									
1086852	6/11/2021	21,555.58	0.00	07/09/2021	COUR-8TOV	enr		No	0
445-041-561200 Engineering Fees					design engineer for court st (8 toV)				
1086852 Total:		21,555.58							
Hanson Professional Svcs		21,555.58							
Harris Pest Control 10251									
111575	6/3/2021	215.00	0.00	07/09/2021				No	0
231-031-566600 Pest Control					pest control maintenance at waste treatment 6/3/21				
111575 Total:		215.00							
111576	6/3/2021	60.00	0.00	07/09/2021				No	0
525-525-566600 Pest Control					pest control maintenance at airport 6/3/21				
111576 Total:		60.00							
Harris Pest Control Total:		275.00							
Hawkins Inc. 12742									
4960357	6/11/2021	4,743.57	0.00	07/09/2021				No	0
231-031-522200 Chemical Supplies					polymer and chlorine				
4960357 Total:		4,743.57							
Hawkins Inc. Total:		4,743.57							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
HCC Life Insurance Company 14301									
07022021	7/2/2021	19,310.15	0.00	07/09/2021				No	0
695-095-517508 Stop Loss				stop loss binder 07/2021					
07022021 Total:		19,310.15							
HCC Life Insurance Comp		19,310.15							
Herr Petroleum Corporation 12712									
d37997	6/25/2021	10,853.01	0.00	07/09/2021				No	0
699-000-160100 Fuel Inventory				3999 gallons of regular fuel 6/25/21					
d37997 Total:		10,853.01							
d38002	6/16/2021	16,776.20	0.00	07/09/2021				No	0
699-000-160100 Fuel Inventory				6000 gallons of diesel 6/16/21					
d38002 Total:		16,776.20							
Herr Petroleum Corporatio		27,629.21							
Higgins, Thomas P. 10851									
1262	6/24/2021	350.00	0.00	07/09/2021				No	0
100-003-561004 Admin Hearing Officer				adjudication hearing june 23,02021					
1262 Total:		350.00							
Higgins, Thomas P. Total:		350.00							
Hogue, Chris 13718									
*** expense-0521	5/1/2021	55.00	0.00	07/09/2021				No	0
100-034-519000 Training And Education				instructor II 5/1/21					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	expense-0521 Total:	55.00							
	Hogue, Chris Total:	55.00							
Hugh Saxe Enterprises, Inc. 14364 1003401	6/25/2021	125.00	0.00	07/09/2021				No	0
100-068-524000 Lease/rental Of Equipment				softner lease 7/1-7/31/21					
	1003401 Total:	125.00							
	Hugh Saxe Enterprises, Inc	125.00							
Hunter Hydro-vac Inc 10280 110925	6/30/2021	1,045.00	0.00	07/09/2021				No	0
231-030-564000 Sewer Maintenance/Improvement				camera inspection of sewer line under road and tracks					
	110925 Total:	1,045.00							
	Hunter Hydro-vac Inc Tota	1,045.00							
IL American Water 10291 *** 210000995141	6/15/2021	94.54	0.00	07/09/2021				No	0
100-034-550100 Utilities				3232 court st 5/15-6/14/21					
	210000995141 Total:	94.54							
220037581589	6/24/2021	316.48	0.00	07/09/2021				No	0
100-068-550100 Utilities				pekin hydrant connections hdy9 5/7-6/1/21					
	220037581589 Total:	316.48							
	IL American Water Total:	411.02							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
IL Dept of Transportation 12276									
123968	7/1/2021	644.94	0.00	07/09/2021				No	0
445-041-532000 Electronic Equipment Main				new traffic signal controller at court & 14th st					
123968 Total:		644.94							
IL Dept of Transportation		644.94							
IL Office of the Attorney General 12976									
07012021	7/1/2021	900.00	0.00	07/09/2021				No	0
100-760-493900 Sex Offender Registration				sex offender registration fee					
07012021 Total:		900.00							
IL Office of the Attorney G		900.00							
IL State Police 12975									
07012021	7/1/2021	900.00	0.00	07/09/2021				No	0
100-760-493900 Sex Offender Registration									
07012021 Total:		900.00							
IL State Police Total:		900.00							
IWIRC 10335									
337564	5/27/2021	100.00	0.00	07/09/2021				No	0
100-032-559000 Medical Expense/supplies				pre employment physical/jl					
337564 Total:		100.00							
337595	5/18/2021	44.00	0.00	07/09/2021				No	0
223-026-559000 Medical Expense/supplies				drug screen/lm					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
	337595 Total:	44.00							
338481	6/11/2021	180.00	0.00	07/09/2021				No	0
223-023-559000	Medical Expense/supplies			pre employment physical/rb					
	338481 Total:	180.00							
	IWIRC Total:	324.00							
IX Controls									
13373									
403	6/23/2021	1,958.00	0.00	07/09/2021				No	0
100-068-534200	Buildings And Grounds Rep			repair to hvac at city hall 6/23/21					
	403 Total:	1,958.00							
	IX Controls Total:	1,958.00							
Janssen, Ryan									
13959									
expencc 7/2/21	7/2/2021	600.00	0.00	07/09/2021				No	0
699-069-554300	Uniforms And Tools			tool allowance					
	expencc 7/2/21 Total:	600.00							
	Janssen, Ryan Total:	600.00							
Kronos									
11659									
11777467	6/17/2021	9,484.80	0.00	07/09/2021				No	0
100-761-538000	Maintenance Agreements			workforce 8/15/21-8/14/2022					
	11777467 Total:	9,484.80							
	Kronos Total:	9,484.80							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Laser Electric Inc 10367 sc22586	6/17/2021	201.41	0.00	07/09/2021				No	0
240-240-532000 Electronic Equipment Main				signal maintenance 14th & Broadway					
sc22586 Total:		201.41							
Laser Electric Inc Total:		201.41							
Leman Precast 11200 53803	6/11/2021	2,542.00	0.00	07/09/2021				No	0
231-030-564000 Sewer Maintenance/Improvement				risers for man hole repairs					
53803 Total:		2,542.00							
*** 53875	6/21/2021	2,354.00	0.00	07/09/2021				No	0
231-030-564000 Sewer Maintenance/Improvement				risers for man hole repairs					
*** 53875	6/21/2021	142.00	0.00	07/09/2021				No	0
231-033-564100 Drainage Improvements				inlet and base for catch basin repairs					
53875 Total:		2,496.00							
Leman Precast Total:		5,038.00							
LHF Compost, Inc. 11829 179061	6/26/2021	2,538.00	0.00	07/09/2021				No	0
223-025-566501 Compost Site Expense				yw fee 6/21-6/25/21					
179061 Total:		2,538.00							
179099	7/2/2021	2,220.75	0.00	07/09/2021				No	0
223-025-566501 Compost Site Expense				yw fee 6/28-7/2/21					
179099 Total:		2,220.75							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	LHF Compost, Inc. Total:	4,758.75							
LifeWorks 13409									
1430828	7/5/2021	2,689.50	0.00	07/09/2021				No	0
695-095-569000 Other Contractual Service				3Q CY 2021 EAP Services					
	1430828 Total:	2,689.50							
	LifeWorks Total:	2,689.50							
Marion County Savings Bank 14450									
*** 07152021	7/7/2021	976,458.00	0.00	07/09/2021				No	0
501-501-587001 Lease / Purchase Equipmen				initial bus lease payment					
*** 07152021	7/7/2021	2,500.00	0.00	07/09/2021				No	0
501-501-587001 Lease / Purchase Equipmen				documentation fee					
	07152021 Total:	978,958.00							
	Marion County Savings Ba	978,958.00							
Maris, LLC 10814									
57066	6/30/2021	80.00	0.00	07/09/2021				No	0
231-029-569000 Other Contractual Service				pre-employment testing					
	57066 Total:	80.00							
	Maris, LLC Total:	80.00							
McKesson Medical-Surgical Inc. MMSGS 10431									
18282090	6/29/2021	157.74	0.00	07/09/2021				No	0
100-761-522400 General Supplies				1 case xl exam gloves					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
18282090 Total:		157.74							
McKesson Medical-Surgica		157.74							
Menards 10414 05806	6/29/2021	10.68	0.00	07/09/2021				No	0
100-034-522400 General Supplies				paint					
05806 Total:		10.68							
3165	5/20/2021	25.88	0.00	07/09/2021				No	0
525-525-522400 General Supplies				trimmer supplies					
3165 Total:		25.88							
4991	6/16/2021	5.98	0.00	07/09/2021				No	0
501-501-522400 General Supplies				paint					
4991 Total:		5.98							
5051	6/17/2021	81.29	0.00	07/09/2021				No	0
501-501-522400 General Supplies				sinker nails, gallon toes and wood					
5051 Total:		81.29							
5059	6/17/2021	23.67	0.00	07/09/2021				No	0
100-068-522400 General Supplies				hose and fittings					
5059 Total:		23.67							
5117	6/18/2021	29.99	0.00	07/09/2021				No	0
100-034-522400 General Supplies				cooler for eng3					
5117 Total:		29.99							
5291	6/21/2021	178.37	0.00	07/09/2021				No	0
501-501-522400 General Supplies				paint, tray liners and plastic trays					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	5291 Total:	178.37							
5382	6/29/2021	71.21	0.00	07/09/2021				No	0
501-501-522400 General Supplies				cleanining supplies					
	5382 Total:	71.21							
*** 5442	6/23/2021	59.82	0.00	07/09/2021				No	0
100-034-529000 Equipment				gloves for new hires					
*** 5442	6/23/2021	317.56	0.00	07/09/2021				No	0
100-034-522400 General Supplies				premix fuel, batteries and screws					
	5442 Total:	377.38							
5580	6/25/2021	135.98	0.00	07/09/2021				No	0
100-068-522400 General Supplies				facuet and tape					
	5580 Total:	135.98							
5583	6/25/2021	8.58	0.00	07/09/2021				No	0
100-068-522400 General Supplies				pvc pipe					
	5583 Total:	8.58							
5809	6/29/2021	5.64	0.00	07/09/2021				No	0
231-031-522600 Machine Lubricant & Oil				distilled water					
	5809 Total:	5.64							
5861	6/30/2021	32.86	0.00	07/09/2021				No	0
100-068-522400 General Supplies				cleaning supplies and polyurethane					
	5861 Total:	32.86							
5868	6/30/2021	24.99	0.00	07/09/2021				No	0
100-034-529000 Equipment				ball hex					
	5868 Total:	24.99							
	Menards Total:	1,012.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
MES Inc 10415 in1590992	6/18/2021	691.04	0.00	07/09/2021				No	0
100-034-529000 Equipment				boots for new hire wyman and price					
in1590992 Total:		691.04							
in1592050	6/23/2021	165.66	0.00	07/09/2021				No	0
100-034-522400 General Supplies				wipes					
in1592050 Total:		165.66							
MES Inc Total:		856.70							
Midwest Engineering Associates, Inc 11961 inv6824	5/31/2021	896.00	0.00	07/09/2021	ALLE-ROAD	enr		No	0
100-007-569000 Other Contractual Service				survey on allentown rd					
inv6824 Total:		896.00							
inv6834	5/31/2021	1,818.09	0.00	07/09/2021	LK0K-EN	enr		No	0
231-000-150700 Sewers				lake kennedy permitting					
inv6834 Total:		1,818.09							
Midwest Engineering Asso		2,714.09							
Midwest Transit Equipment 10421 x10105836901	6/10/2021	625.17	0.00	07/09/2021				No	0
501-501-534000 Automotive Expense				mirror bases, lights and fire extinguisher bracket					
x10105836901 Total:		625.17							
x10105836902	6/10/2021	365.75	0.00	07/09/2021				No	0
501-501-534000 Automotive Expense				mirror base bracket and backup lights					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	x10105836902 Total:	365.75							
	Midwest Transit Equipmen	990.92							
Miller, Gage 14451 expense-0621	6/22/2021	24.88	0.00	07/09/2021	marker kit and white board			No	0
100-007-520200 Office Supplies									
	expense-0621 Total:	24.88							
	Miller, Gage Total:	24.88							
Mutual Wheel 10439 2617868	6/11/2021	133.92	0.00	07/09/2021	abs valve for engine 4			No	0
100-034-534000 Automotive Expense									
	2617868 Total:	133.92							
	Mutual Wheel Total:	133.92							
NAPA Auto Parts of Pekin 10441 *** 464054	5/24/2021	116.68	0.00	07/09/2021	batteries			No	0
223-026-534000 Automotive Expense									
*** 464054	5/24/2021	235.98	0.00	07/09/2021	hydraulic hose for rc1			No	0
445-041-534400 Equipment Repairs									
	464054 Total:	352.66							
	NAPA Auto Parts of Pekin	352.66							

National Union Fire Insurance Co. of Vermont

AP-To Be Paid Proof List (07/08/2021 - 7:54 AM)

*** means this invoice number is a duplicate.

Page 29

Attachment: To Be Paid Proof List.pdf 7-9-21 (2683 : Accounts Payable To Be Paid Proof List thru July)

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
14327									
L7EBC COP 2021	6/23/2021	16,953.92	0.00	07/09/2021				No	0
695-095-517502 Reinsurance Premium				07/21-06/22 Longbow re-insurance collateral					
L7EBC COP 2021 Total:		16,953.92							
National Union Fire Insura		16,953.92							
Northeastern Illinois Public Safety Training									
11787									
29428118	7/1/2021	4,095.00	0.00	07/09/2021				No	0
100-034-519000 Training And Education				fire academy for new hire michael wyman					
29428118 Total:		4,095.00							
29428145	7/1/2021	4,095.00	0.00	07/09/2021				No	0
100-034-519000 Training And Education				fire academy for new hire cory price					
29428145 Total:		4,095.00							
Northeastern Illinois Public		8,190.00							
O'Reilly Automotive Stores, Inc.									
10456									
1262469729	6/19/2021	187.79	0.00	07/09/2021				No	0
100-034-534000 Automotive Expense				alternator for rescue 5					
1262469729 Total:		187.79							
1262470816	6/25/2021	-35.00	0.00	07/09/2021				No	0
100-034-534000 Automotive Expense				alternator for rescue 5 core credit					
1262470816 Total:		-35.00							
O'Reilly Automotive Stores		152.79							
P F Pettibone Co									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
10503									
180661	6/23/2021	471.90	0.00	07/09/2021				No	0
100-761-551000	Printing And Publications				1,000 parking permit registrations				
	180661 Total:	471.90							
	P F Pettibone Co Total:	471.90							
PDC Laboratories Inc									
10473									
i9470541	6/30/2021	7,799.21	0.00	07/09/2021				No	0
231-031-561300	Testing Fees And Expenses				lab testing for samples 5/17-6/23/21				
	i9470541 Total:	7,799.21							
	PDC Laboratories Inc Tota	7,799.21							
PDC Services									
10474									
4972130	6/15/2021	1,831.03	0.00	07/09/2021				No	0
231-031-536400	Sludge Removal				sludge removal 6/1-6/14/21				
	4972130 Total:	1,831.03							
	PDC Services Total:	1,831.03							
Pekin Life Insurance Company									
13317									
*** jw00191270000	6/14/2021	1,906.26	0.00	07/09/2021				No	0
695-095-517504	A D & D Life Premium				07/21 life insurance				
	jw00191270000 Total:	1,906.26							
	Pekin Life Insurance Comp	1,906.26							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Pekin Shoe Repair 10490									
5865	6/24/2021	184.00	0.00	07/09/2021				No	0
100-034-529000 Equipment				boots for new hire wyman					
5865 Total:		184.00							
Pekin Shoe Repair Total:		184.00							
Pekin Trophy House 10493									
178386	6/30/2021	49.95	0.00	07/09/2021				No	0
100-761-599000 Miscellaneous				retirement plaque for ivey					
178386 Total:		49.95							
Pekin Trophy House Total		49.95							
Peoria Journal Star 10343									
in1381120	6/15/2021	67.32	0.00	07/09/2021				No	0
261-321-551000 Printing & Publication				admin-2021 public services legal notice 6/15/21					
in1381120 Total:		67.32							
Peoria Journal Star Total:		67.32							
Price, Cory 14446									
expense-0721	7/6/2021	3,420.00	0.00	07/09/2021				No	0
100-034-519000 Training And Education				fire academy 7/12-6/10/21					
expense-0721 Total:		3,420.00							
Price, Cory Total:		3,420.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Puritan Springs Water 10766									
*** 1386911	5/13/2021	8.66	0.00	07/09/2021				No	0
525-525-569000 Other Contractual Service					water for airport 5/10/21				
*** 1386911	6/10/2021	13.40	0.00	07/09/2021				No	0
525-525-569000 Other Contractual Service					water for airport 06/21				
1386911 Total:		22.06							
*** 1523786	6/10/2021	130.80	0.00	07/09/2021				No	0
100-990-569000 Other Contractual Service					water for city hall 6/10/21				
1523786 Total:		130.80							
Puritan Springs Water Tota		152.86							
Quadient, Inc 11228									
58520127	6/13/2021	180.00	0.00	07/09/2021				No	0
100-990-524000 Lease/rental Of Equipment					postage meter lease 7/13-12/12/21				
58520127 Total:		180.00							
Quadient, Inc Total:		180.00							
Quikrete Companies 11426									
23055652	6/17/2021	425.62	0.00	07/09/2021				No	0
100-032-564100 Drainage Improvements					concrete for catch basin repairs				
23055652 Total:		425.62							
Quikrete Companies Total:		425.62							
Ragan Communications Inc 10533									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
25760	6/21/2021	256.50	0.00	07/09/2021				No	0
100-034-534400 Equipment Repairs				tornado siren repair					
25760 Total:		256.50							
25798	6/30/2021	248.85	0.00	07/09/2021				No	0
100-034-555000 Radio Expense				portable repairs					
25798 Total:		248.85							
Ragan Communications Inc		505.35							
Ray O'Herron Co Inc									
10539									
2122728in	6/21/2021	72.73	0.00	07/09/2021				No	0
100-761-595000 Reimbursement - Personal				replacement uniform pants GB					
2122728in Total:		72.73							
Ray O'Herron Co Inc Total		72.73							
Rescued Heart Animal Hospital									
11595									
236289	6/14/2021	36.00	0.00	07/09/2021				No	0
100-761-592602 Canine Unit				k-9 boarding and flea control					
236289 Total:		36.00							
Rescued Heart Animal Hos		36.00							
Sam Harris Clothing									
10563									
118410	5/11/2021	405.55	0.00	07/09/2021				No	0
100-034-518900 Uniform Allowance				dress uniform for grandy					
118410 Total:		405.55							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	Sam Harris Clothing Total:	405.55							
Schwartz Electric 10579									
37698	7/6/2021	43.00	0.00	07/09/2021				No	0
100-793-426000 Electrical Permits				refund of pemit/being done by another contractor					
37698 Total:		43.00							
62495	6/28/2021	43.00	0.00	07/09/2021				No	0
100-793-426000 Electrical Permits				refund of pemit/being done by another contractor					
62495 Total:		43.00							
Schwartz Electric Total:		86.00							
Secretary of State 10583									
07062021	7/6/2021	151.00	0.00	07/09/2021				No	0
100-761-557200 License And Inspection Fees				license plate renewal for squad 5132					
07062021 Total:		151.00							
Secretary of State Total:		151.00							
Seico Inc 10587									
41042	6/10/2021	60.00	0.00	07/09/2021				No	0
525-525-534400 Equipment Repairs				reboot security cameras					
41042 Total:		60.00							
Seico Inc Total:		60.00							

Standard Heating & Cooling

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
13042									
sd15801	6/4/2021	165.00	0.00	07/09/2021				No	0
100-068-534200 Buildings And Grounds Rep				hvac maintenance at station 3					
sd15801 Total:		165.00							
Standard Heating & Coolin		165.00							
Sud, Suniti									
14448									
1	6/3/2021	40,877.54	0.00	07/09/2021				No	0
270-270-591200 Developer Agreement Payments				Sud developer agreement					
1 Total:		40,877.54							
Sud, Suniti Total:		40,877.54							
T Shirt House									
10628									
93718	6/23/2021	55.50	0.00	07/09/2021				No	0
100-034-518900 Uniform Allowance				new hire wyman/t-shirts and sweatshirts					
93718 Total:		55.50							
93719	6/23/2021	55.50	0.00	07/09/2021				No	0
100-034-518900 Uniform Allowance				new hire price/work t-shirts and sweatshirt					
93719 Total:		55.50							
93720	6/25/2021	30.25	0.00	07/09/2021				No	0
100-034-518900 Uniform Allowance				new hire price/shorts and sweat pants					
93720 Total:		30.25							
93721	6/25/2021	30.25	0.00	07/09/2021				No	0
100-034-518900 Uniform Allowance				new hire wyman/shorts and sweat pants					
93721 Total:		30.25							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
93722	6/21/2021	16.00	0.00	07/09/2021				No	0
100-034-518900 Uniform Allowance				new hire wyman/hat					
93722 Total:		16.00							
93723	6/21/2021	16.00	0.00	07/09/2021				No	0
100-034-518900 Uniform Allowance				new hire price/hat					
93723 Total:		16.00							
T Shirt House Total:		203.50							
Tazewell County Animal Control									
10637									
042406	6/1/2021	3,828.91	0.00	07/09/2021				No	0
100-761-566700 Care Of Stray Animals				services rendered for 5/1-5/31/21					
042406 Total:		3,828.91							
Tazewell County Animal C		3,828.91							
Tazewell County Landfill									
10635									
4972154	6/15/2021	30,640.64	0.00	07/09/2021				No	0
223-023-566500 Landfill Expense				landfill fee 6/1-6/15/21					
4972154 Total:		30,640.64							
Tazewell County Landfill T		30,640.64							
Tazewell County Recorder									
11172									
06302021	6/30/2021	900.60	0.00	07/09/2021				No	0
231-029-593300 Lien Filing Fee				release of 19 wastewater liens					
06302021 Total:		900.60							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Tazewell County Recorder	900.60							
Third Millennium Associates, Inc. 11953									
*** 26409	6/17/2021	0.32	0.00	07/09/2021				No	0
231-029-569000 Other Contractual Service				june bill rendering/revised					
*** 26409	6/17/2021	0.32	0.00	07/09/2021				No	0
223-023-569000 Other Contractual Service				june bill rendering/revised					
*** 26409	6/17/2021	1.02	0.00	07/09/2021				No	0
231-029-520400 Postage				june postage/revised					
*** 26409	6/17/2021	1.02	0.00	07/09/2021				No	0
223-023-520400 Postage				june postage/revised					
26409 Total:		2.68							
*** 26437	6/28/2021	711.81	0.00	07/09/2021				No	0
231-029-569000 Other Contractual Service				may 2021 lockbox					
*** 26437	6/28/2021	711.81	0.00	07/09/2021				No	0
223-023-569000 Other Contractual Service				may 2021 lockbox					
26437 Total:		1,423.62							
Third Millennium Associat		1,426.30							
Topless Tree Service 14332									
1286	6/22/2021	3,155.00	0.00	07/09/2021				No	0
100-032-536000 Tree Removal / Replacemen				removed large hackberry limb at 312 winter					
1286 Total:		3,155.00							
1288	6/22/2021	835.00	0.00	07/09/2021				No	0
100-032-536000 Tree Removal / Replacemen				removed tree from drive and street at 915 ann eliza					
1288 Total:		835.00							
1290	6/23/2021	1,215.00	0.00	07/09/2021				No	0
100-032-536000 Tree Removal / Replacemen				removed large section of hackberry at 802 catherine					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1290 Total:	1,215.00							
1291	6/23/2021	1,995.00	0.00	07/09/2021				No	0
100-032-536000	Tree Removal / Replacemen			removed large top of hackberry at 805 henrietta					
	1291 Total:	1,995.00							
1292	6/23/2021	1,695.00	0.00	07/09/2021				No	0
100-032-536000	Tree Removal / Replacemen			removed large hackberry at 700 s 5th					
	1292 Total:	1,695.00							
1297	6/23/2021	925.00	0.00	07/09/2021				No	0
100-032-536000	Tree Removal / Replacemen			removed large hackberry at 6th and washington					
	1297 Total:	925.00							
1298	6/23/2021	425.00	0.00	07/09/2021				No	0
100-032-536000	Tree Removal / Replacemen			removed large limb at summer an washington					
	1298 Total:	425.00							
1299	6/23/2021	475.00	0.00	07/09/2021				No	0
100-032-536000	Tree Removal / Replacemen			removed large hanging limb at 1124 s 4th st					
	1299 Total:	475.00							
1300	6/27/2021	375.00	0.00	07/09/2021				No	0
100-032-536000	Tree Removal / Replacemen			removed large hanging limb at 500 block caroline					
	1300 Total:	375.00							
1301	6/27/2021	175.00	0.00	07/09/2021				No	0
100-032-536000	Tree Removal / Replacemen			removed large hanging limb at 700 block hillyer					
	1301 Total:	175.00							
1302	6/27/2021	275.00	0.00	07/09/2021				No	0
100-032-536000	Tree Removal / Replacemen			removed large hanging limb at broadway dollar general					
	1302 Total:	275.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
1306	6/28/2021	685.00	0.00	07/09/2021				No	0
100-032-536000 Tree Removal / Replacemen				removed large hackberry at N. capitol st					
1306 Total:		685.00							
1312	6/29/2021	425.00	0.00	07/09/2021				No	0
100-032-536000 Tree Removal / Replacemen				removed large seckion at 1023 market					
1312 Total:		425.00							
1313	7/4/2021	875.00	0.00	07/09/2021				No	0
100-032-536000 Tree Removal / Replacemen				removed tree at 10th and ann eliza 6/30/21					
1313 Total:		875.00							
1314	7/4/2021	925.00	0.00	07/09/2021				No	0
100-032-536000 Tree Removal / Replacemen				removed maple tree at 920 market 6/30/21					
1314 Total:		925.00							
1316	7/4/2021	1,700.00	0.00	07/09/2021				No	0
231-000-150700 Sewers				tree removal along fayette for SCO project					
1316 Total:		1,700.00							
1322	7/4/2021	15,625.00	0.00	07/09/2021				No	0
100-032-536000 Tree Removal / Replacemen				storm damage at various city locations 6/22/21					
1322 Total:		15,625.00							
135089378	6/22/2021	1,050.00	0.00	07/09/2021				No	0
100-032-536000 Tree Removal / Replacemen				removed tree from roof at 925 market					
135089378 Total:		1,050.00							
Topless Tree Service Total:		32,830.00							
Treasure, State of Illinos									
12974									
07012021	7/1/2021	150.00	0.00	07/09/2021				No	0
100-760-493900 Sex Offender Registration				sex offender registration fee portion					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
07012021 Total:		150.00							
Treasure, State of Illinos To		150.00							
Truck Centers Inc 10664									
f14033776201	6/23/2021	701.72	0.00	07/09/2021				No	0
223-023-534000 Automotive Expense				brake shoe kit, core and brake drum #63					
f14033776201 Total:		701.72							
f14033800801	6/25/2021	1,704.61	0.00	07/09/2021				No	0
223-025-534000 Automotive Expense				hydraulic pump gasket, air compressor kit and mounting gas					
f14033800801 Total:		1,704.61							
f14033873801	7/2/2021	22.22	0.00	07/09/2021				No	0
223-025-534000 Automotive Expense				a/c pressure switch for yw4					
f14033873801 Total:		22.22							
Truck Centers Inc Total:		2,428.55							
Uftring Auto Group 10829									
144875fow	6/17/2021	98.28	0.00	07/09/2021				No	0
100-761-534000 Automotive Expense				washer fluid hoses					
144875fow Total:		98.28							
Uftring Auto Group Total:		98.28							
Uline 11578									
135089378	6/17/2021	124.95	0.00	07/09/2021				No	0
100-761-522400 General Supplies				evidence supplies					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
135089378 Total:		124.95							
Uline Total:		124.95							
United Ready Mix Inc 11485									
52132	6/20/2021	3,188.81	0.00	07/09/2021				No	0
231-030-564000 Sewer Maintenance/Improvement					flowable for sanitary sewer and man hole repairs				
52132 Total:		3,188.81							
United Ready Mix Inc Tota		3,188.81							
United States Postal Service 10449									
06282021	6/28/2021	2,000.00	0.00	07/09/2021				No	0
100-990-520400 Postage					added postage to machine 6/28/21				
06282021 Total:		2,000.00							
United States Postal Servic		2,000.00							
University of Illinois 11803									
UFIW1694	6/18/2021	550.00	0.00	07/09/2021				No	0
100-034-519000 Training And Education					fire apparatus engineer class for bailey				
UFIW1694 Total:		550.00							
University of Illinois Total		550.00							
USABluebook 10674									
625616	6/7/2021	252.95	0.00	07/09/2021				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
231-031-534400 Equipment Repairs				clamp to repair leak					
625616 Total:		252.95							
625961	6/7/2021	181.95	0.00	07/09/2021				No	0
231-031-534400 Equipment Repairs				clamp to repair leak					
625961 Total:		181.95							
637280	6/17/2021	900.24	0.00	07/09/2021				No	0
231-031-587000 Machinery And Equipment				pumps for residual and blower					
637280 Total:		900.24							
USABluebook Total:		1,335.14							
Verizon									
14122									
9882618340	6/23/2021	188.46	0.00	07/09/2021				No	0
231-030-550100 Utilities				lift station internet 5/24-6/23/21					
9882618340 Total:		188.46							
Verizon Total:		188.46							
Visa (business)									
11433									
*** 5164-0621	6/24/2021	145.00	0.00	07/09/2021				No	0
100-766-519000 Training And Education				i.c.c. membership/belcher					
*** 5164-0621	6/24/2021	69.00	0.00	07/09/2021				No	0
100-766-519000 Training And Education				housing inspection study guide/belcher					
*** 5164-0621	6/24/2021	209.90	0.00	07/09/2021				No	0
100-761-534000 Automotive Expense				seat belt extenders (10)					
*** 5164-0621	6/24/2021	295.00	0.00	07/09/2021				No	0
100-763-519000 Training And Education				training/thompson					
*** 5164-0621	6/24/2021	52.65	0.00	07/09/2021				No	0
100-766-519000 Training And Education				july 2021 IACE training/lutz					
*** 5164-0621	6/24/2021	52.65	0.00	07/09/2021				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
100-766-519000 Training And Education *** 5164-0621	6/24/2021	219.00	0.00	07/09/2021	july 2021 IACE training/belcher			No	0
100-766-519000 Training And Education *** 5164-0621	6/24/2021	295.37	0.00	07/09/2021	housing inspector exam/belcher			No	0
100-761-522400 General Supplies					850 glow sticks				
5164-0621 Total:		1,338.57							
*** 6022-0621	6/24/2021	250.00	0.00	07/09/2021				No	0
100-005-551600 Dues And Subscriptions					leadership library resource				
*** 6022-0621	6/24/2021	159.00	0.00	07/09/2021				No	0
100-005-551600 Dues And Subscriptions					IPELRA Supervisory Series				
*** 6022-0621	6/24/2021	54.23	0.00	07/09/2021				No	0
223-023-534000 Automotive Expense					tipper tube				
*** 6022-0621	6/24/2021	135.58	0.00	07/09/2021				No	0
100-034-534000 Automotive Expense					straps for rescue 2				
*** 6022-0621	6/24/2021	1,450.40	0.00	07/09/2021				No	0
100-009-599802 Computer Hardware					8 drives				
*** 6022-0621	6/24/2021	583.31	0.00	07/09/2021				No	0
100-009-599801 Computer Software					mail software				
6022-0621 Total:		2,632.52							
6031-0621	6/24/2021	100.00	0.00	07/09/2021				No	0
100-004-519000 Training And Education					deputy clerk webinar/conflict management				
6031-0621 Total:		100.00							
Visa (business) Total:		4,071.09							
Warning Systems Spec 13591									
9373	6/21/2021	1,087.00	0.00	07/09/2021				No	0
445-041-534000 Automotive Expense					lighting repair				
9373 Total:		1,087.00							
Warning Systems Spec Tot		1,087.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
Waste Management 12524									
*** 138396663008	6/16/2021	2,349.36	0.00	07/09/2021				No	0
231-031-536400 Sludge Removal				hauling sludge to landfill 5/28-6/7/21					
138396663008 Total:		2,349.36							
Waste Management Total:		2,349.36							
Wrhel, Lee Ann 12351									
expense-0721	7/2/2021	38.60	0.00	07/09/2021				No	0
100-005-597900 Employee Recognition				retirement cake and paper plates for retirement SI					
expense-0721 Total:		38.60							
Wrhel, Lee Ann Total:		38.60							
Wyman, Michael 14447									
expense-0721	7/12/2021	3,420.00	0.00	07/09/2021				No	0
100-034-519000 Training And Education				fire academy 7/12-9/10/21					
expense-0721 Total:		3,420.00							
Wyman, Michael Total:		3,420.00							
Zions Bank 14339									
*** 08012021	7/7/2021	200,000.00	0.00	07/09/2021				No	0
231-000-245002 Go Bonds Series 2020				G.O. series 2020 payment 8/1/21					
*** 08012021	7/7/2021	38,647.50	0.00	07/09/2021				No	0
231-029-590400 Interest Paid				G.O. series 2020 payment 8/1/21					
08012021 Total:		238,647.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			

Zions Bank Total:	238,647.50
Report Total:	1,698,627.59

**REQUEST FOR COUNCIL ACTION**

Agenda Date: July 12, 2021
To: Council Members
From: Lee Wrhel, Police & Fire Secretary

AGENDA ITEM: Animal Control - May 2021

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

6/25/2021

Date:

RECEIVED JUN 11 2021

Tazewell County Animal Control

INVOICE

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

INVOICE #	DATE
04-2406	06/01/2021

BILL TO

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

DESCRIPTION	AMOUNT
City Contract Fee – May Services Rendered 05/01/2021 – 05/31/2021	\$3,828.91
Thank you! TOTAL \$ 3,828.91	

Attachment: Tazewell County Animal Control May 2021 (2671 : Animal Control - May 2021)

Case Intake Register 05-01-2021 to 05-31-2022

Group By Municipality
Order By Municipality
Page Number: 11 of 11

PEKIN

Packet Pg. 69

Tazewell County Animal Control**Case Intake Register 05-01-2021 to 05-31-2021**

Record count on this entire report: 137
 Run Date: 06-07-2021 12:01:53 PM by Libby Aeschleman
 FAX: (309) 925-3633

Group By Municipality
 Order By Municipality
 Page Number: 12 of 12

Municipality: PEKIN

Case ID	Intake Date	Reason and Transport	ACO	Owner at Intake	Animal	Officer Call
05-19-2021 3	05-19-2021	Confiscated/Aco Pickup	Harms, Jaymee	Jenna Gibson	#11530/F/Cat/Dmh	9987
05-07-2021 3	05-07-2021	Owner Surrender/Owner Turn-in		James Gehris	#195093/M/Dog/Pit Bull	
05-21-2021 8	05-21-2021	Stray/Aco Pickup	Harms, Jaymee	Katy Cody	#195640/F/Dog/Husky	9999
05-05-2021 3	05-05-2021	Wildlife/Aco Pickup	Harms, Jaymee		#195280/U/Other/Raccoon	9925
05-05-2021 4	05-05-2021	Stray/Citizen Turn-in			#195281/F/Cat/Dsh	
05-07-2021 1	05-07-2021	Owner Surrender/Owner Turn-in		Charles Scheiner	#195313/M/Dog/Pit Bull	
05-11-2021 6	05-11-2021	Owner Surrender/Owner Turn-in		Kirsten Phillips	#195385/F/Cat/Dsh	
05-11-2021 5	05-11-2021	Owner Surrender/Owner Turn-in		Kirsten Phillips	#195384/F/Cat/Dsh	
05-13-2021 5	05-13-2021	Stray/Aco Pickup	Harms, Jaymee		#195447/M/Dog/Shih Tzu	9958
05-12-2021 9	05-12-2021	Stray/Aco Pickup	Harms, Jaymee	Evie Nichls	#195434/F/Cat/Dsh	9956
05-13-2021 1	05-13-2021	Stray/Aco Pickup	Harms, Jaymee	Douglas Martin	#195440/F/Dog/Gsd	9954
05-15-2021 1	05-15-2021	Stray/Aco Pickup	Rush, Theresa		#195458/M/Cat/Dsh	9965
05-06-2021 2	05-06-2021	Stray/Aco Pickup	Harms, Jaymee		#195299/U/Cat/Dsh	9928
05-12-2021 4	05-12-2021	Stray/Aco Pickup	Harms, Jaymee	Tammi Benner	#177621/M/Dog/Alaskan Malamute	9953
05-17-2021 2	05-17-2021	Stray/Aco Pickup	Yocum, Joey	Tammi Benner	#177621/M/Dog/Alaskan Malamute	9966
05-11-2021 3	05-11-2021	Stray/Citizen Turn-in		Laurie Nash	#177321/M/Cat/Dh	
05-10-2021 1	05-10-2021	Stray/Aco Pickup	Yocum, Joey	Brittany Woodmancy	#175109/M/Dog/Lhasa Apso	9942
End of Group		Group count:	53			



REQUEST FOR COUNCIL ACTION

Agenda Date: July 12, 2021
To: Council Members
From: Josie Esker, City Engineer

AGENDA ITEM: Receive and File Bids for 2021 Sidewalk Improvement Project

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:



**Local Public Agency
Formal Contract
Proposal**

PROPOSAL SUBMITTED BY M.E.R.C. Construction Inc.		
Contractor's Name 10088 Modena Rd.		
Street Wyoming	IL	P.O. Box 61491
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF Tazewell
City of Pekin
 (Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF
 STREET NAME OR ROUTE NO. 2021 Sidewalk Improvements
 SECTION NO. _____
 TYPES OF FUNDS Local

☒ SPECIFICATIONS (required)

☒ PLANS (required)

For Municipal Projects
 Submitted/Approved/Passed

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date: _____

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

Attachment: MERC CONSTRUCTION SIDEWALK IMPROVEMENTS (2654 : Receive and File Bids for 2021 Sidewalk Improvement Project)

PROPOSAL

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Sidewalks

1. Proposal of 2021 Sidewalk Improvements

for the improvement of the above section by the construction of Sidewalk and curb removal and replacement to PROWAG standards.

a total distance of _____ feet, of which a distance of _____ feet, (_____ miles) are to be improved.

2. The plans for the proposed work are those prepared by City of Pekin
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by September 17, 2021 unless additional time is granted in accordance with the specifications.
6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:
City of Pekin
 The amount of the check is five percent of bid proposal (5% of proposal).
7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. ~~If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number _____~~
8. The successful bidder at the time of execution of the contract will not be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

Attachment: MERC CONSTRUCTION SIDEWALK IMPROVEMENTS (2654 : Receive and File Bids for 2021 Sidewalk Improvement Project)



SCHEDULE OF PRICES

County Tazewell
 Local Public Agency City of Pekin
 Section _____
 Route Sidewalks

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements	\$56,258.30
--	-------------

Item No.	Items	Unit	Quantity	Unit Price	Total
1	Remove & Replace CC&G	FOOT	92.5	69.30	6,410.25
2	Pavement Removal	SQ. FT.	1937	3.50	6,779.50
3	PCC Sidewalk/Ramp, 4"	SQ. FT.	1758.5	12.00	21,102.00
4	PCC Driveway/Approach, 6"	SQ. FT.	73.5	9.10	668.85
5	PCC Monolithic Sidewalk & Curb	SQ. FT.	138	19.75	2,725.50
6	PCC Decorative Brick, 4"	SQ. FT.	70	60.75	4,252.50
7	Detectable Warnings	SQ. FT.	70	23.25	1,627.50
8	Aggregate Base Course	TON	44.6	32.00	1,427.20
9	Type G-1 Inlet w New Structure	EACH	1	4,200.00	4,200.00
10	Adjusting Inlets	EACH	1	565.00	565.00
11	Traffic Control	L. SUM	1	2,500.00	2,500.00
12	Mobilization	L. SUM	1	4,000.00	4,000.00

Attachment: MERC CONSTRUCTION SIDEWALK IMPROVEMENTS (2654 : Receive and File Bids for 2021 Sidewalk Improvement Project)

CONTRACTOR CERTIFICATIONS

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Sidewalks

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.

2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not current under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

SIGNATURES

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Sidewalks

(If an individual)

Signature of Bidder _____
 Business Address _____

(If a partnership)

Firm Name _____
 Signed By _____
 Business Address _____

Inset Names and Addressed of All Partners



(If a corporation)

Corporate Name M.E.R.C. Construction Inc.
 Signed By *James L. Mercer* President
 Business Address 10088 Modena Rd. Wyoming, IL 61491

Insert Names of Officers



President James L. Mercer
 Secretary Linda S. Hall
 Treasurer _____

Attest:

Linda S. Hall
 Secretary

Attachment: MERC CONSTRUCTION SIDEWALK IMPROVEMENTS (2654 : Receive and File Bids for 2021 Sidewalk Improvement Project)

RETURN WITH BID

Route	2021 Sidewalk Improvements
County	Tazewell
Local Agency	City of Pekin
Section	

WE M.E.R.C. Construction, Inc., 10088 Modena Rd., Wyoming IL 61491 as PRINCIPAL.



Nationwide Mutual Insurance Company

1100 Locust St, Dept. 2006
Des Moines, Iowa 50391-2006
Attn: Surety Claims Manager
Tel. 866-387-0457

Surety Claim Notification

Claim notices should be sent to the attention of the Surety Claims Manager via e-mail to bondclms@nationwide.com or via mail to the address above.

All other notices should be sent to the attention of the Surety Underwriting Department via e-mail to bondcomm@nationwide.com or via mail to the address above.

Thank you for your cooperation.

Nationwide Mutual Insurance Company, Surety Department

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

MICHAEL G POWERS; JEFFREY K PETERSON; KEVIN J LUNE; SUSAN SLEVA; TERESA C WEST; TERRY L WELTY; T JAY JANSEN; TIMOTHY I NEUHAUSER; DIANE M SWART;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

FOUR MILLION DOLLARS AND NO/100 DOLLARS (\$4,000,000.00)

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all act of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 27th day of February, 2019.



Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

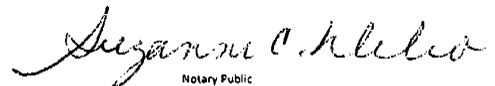
ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: ss

On this 27th day of February, 2019, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, depose and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Suzanne C. Dello
Notary Public, State of New York
No. 02DE6126649
Qualified in Westchester County
Commission Expires September 16, 2021



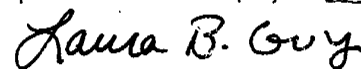
Notary Public
My Commission Expires
September 16, 2021

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 1st day of

July, 2021



Assistant Secretary

BDJ 1(02-19)00



Local Public Agency Formal Contract Proposal

PROPOSAL SUBMITTED BY		
Otto Baum Company, Inc.		
Contractor's Name		
866 N. Main Street		
Street	P.O. Box	
Morton	IL	61550
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF TazewellCity of Pekin

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

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. 2021 Sidewalk Improvements

SECTION NO. _____

TYPES OF FUNDS Local☒ SPECIFICATIONS (required)☒ PLANS (required)**For Municipal Projects**

Submitted/Approved/Passed

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date: _____

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

NOTICE TO BIDDERS

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Sidewalks

Sealed proposals for the improvement described below will be received at the office of City Engineer
City Hall, 111 S. Capitol St; Pekin, IL 61554 until 10:00 AM on July 7, 2021
 Address Time Date

Sealed proposals will be opened and read publicly at the office of City Engineer
City Hall, 111 S. Capitol St; Pekin, IL 61554 at 10:00 AM on July 7, 2021
 Address Time Date

DESCRIPTION OF WORK

Name 2021 Sidewalk Improvements Length: _____ feet (_____ miles)
 Location Various Locations in Pekin
 Proposed Improvement Sidewalk and curb removal and replacement, installation of ADA ramps to PROWAG Standards

1. Plans and proposal forms will be available in the office of City Engineer, Josie A. Esker
(309) 478-5399 jaesker@ci.pekin.il.us
 Address
2. ☐ Prequalification
 If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.
3. 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.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. BLR 12200: Local Public Agency Formal Contract Proposal
 - b. BLR 12200a Schedule of Prices
 - c. BLR 12230: Proposal Bid Bond (if applicable)
5. 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.
6. 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.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. 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.
9. 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.

Attachment: OTTO BAUM COMPANY BID SIDEWALK IMPROVEMENT (2654 : Receive and File Bids for 2021 Sidewalk Improvement Project)

PROPOSAL

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Sidewalks

1. Proposal of 2021 Sidewalk Improvements
 for the improvement of the above section by the construction of Sidewalk and curb removal and replacement
 to PROWAG standards.

 a total distance of _____ feet, of which a distance of _____ feet, (_____ miles) are to be improved.
2. The plans for the proposed work are those prepared by City of Pekin

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by September 17, 2021
 unless additional time is granted in accordance with the specifications.
6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:
City of Pekin
 The amount of the check is _____ (5% bid bond).
7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. ~~If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number _____.~~
8. The successful bidder at the time of execution of the contract will not be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

Attachment: OTTO BAUM COMPANY BID SIDEWALK IMPROVEMENT (2654 : Receive and File Bids for 2021 Sidewalk Improvement Project)



OTTO BAUM COMPANY, INC.

CONTRACTORS

MASONRY ■ CONCRETE ■ EARTHWORK ■ SITE/CIVIL ■ RESTORATION

www.ottobaum.com

309-266-7114 ■ Fax 309-263-1050

866 N. Main St. ■ Morton, IL 61550

City of Pekin

Contact: Adam Watson (309) 266-7114

Job Name: 2021 Sidewalk Improvements

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Remove & Replace CC&G	92.50	FT	120.06	11,105.55
	Pavement Removal	1,937.00	SF	5.10	9,878.70
	PCC Sidewalk/Ramp 4"	1,758.50	SF	16.36	28,769.06
	PCC Driveway/Approach 6"	73.50	SF	16.89	1,241.42
	PCC Monolithic Sidewalk & Curb	138.00	SF	27.37	3,777.06
	PCC Decorative Brick 4"	70.00	SF	38.65	2,705.50
	Detectable Warnings	70.00	SF	22.08	1,545.60
	Aggregate Base Course	44.60	TON	104.82	4,674.97
	Type G-1 Inlet w New Structure	1.00	EA	2,953.02	2,953.02
	Adjusting Inlets	1.00	EA	1,288.95	1,288.95
	Traffic Control	1.00	LS	2,998.22	2,998.22
	Mobilization	1.00	LS	5,990.33	5,990.33
GRAND TOTAL					\$76,928.38

Attachment: OTTO BAUM COMPANY BID SIDEWALK IMPROVEMENT (2654 : Receive and File Bids for 2021 Sidewalk Improvement Project)

**SCHEDULE OF PRICES**

County Tazewell
 Local Public Agency City of Pekin
 Section _____
 Route Sidewalks

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
1	Remove & Replace CC&G	FOOT	92.5	Please see attached	list of prices.
2	Pavement Removal	SQ. FT.	1937		
3	PCC Sidewalk/Ramp, 4"	SQ. FT.	1758.5		
4	PCC Driveway/Approach, 6"	SQ. FT.	73.5		
5	PCC Monolithic Sidewalk & Curb	SQ. FT.	138		
6	PCC Decorative Brick, 4"	SQ. FT.	70		
7	Detectable Warnings	SQ. FT.	70		
8	Aggregate Base Course	TON	44.6		
9	Type G-1 Inlet w New Structure	EACH	1		
10	Adjusting Inlets	EACH	1		
11	Traffic Control	L. SUM	1		
12	Mobilization	L. SUM	1		

Attachment: OTTO BAUM COMPANY BID SIDEWALK IMPROVEMENT (2654 : Receive and File Bids for 2021 Sidewalk Improvement Project)

CONTRACTOR CERTIFICATIONS

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Sidewalks

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

SIGNATURES

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Sidewalks

(If an individual) NOT APPLICABLE

Signature of Bidder _____

Business Address _____

(If a partnership) NOT APPLICABLE

Firm Name _____

Signed By _____

Business Address _____

Inset Names and Addressed of All Partners



(If a corporation)

Corporate Name Otto Baum Company, Inc.

Signed By _____

President

Business Address 866 N. Main Street, Morton, IL 61550

Insert Names of Officers

President Terry BaumSecretary Stephanie CobbTreasurer Scott Wallace

Attest:

Stephanie Cobb
 Secretary

RETURN WITH BID

Route	<u>2021 Sidewalk Improvements</u>
County	<u>Tazewell</u>
Local Agency	<u>City of Pekin</u>
Section	

Packet Pg. 87

Attachment: OTTO BAUM COMPANY BID SIDEWALK IMPROVEMENT (2654 : Receive and File Bids for 2021 Sidewalk Improvement Project)

STATE OF ARIZONA

COUNTY OF MARICOPA

On this 7th day of July, 2021 before me personally appeared Claire M Fabrizius with whom I am personally acquainted, who, being by me duly sworn said: That he/she is Attorney-in-Fact of Travelers Casualty and Surety Company of America, Hartford, CT that said seal affixed to said instrument is such corporate seal; that was so affixed by authority of the Board of Directors thereof and of his/her office under the Standing Resolutions of said Company; and that he/she signed his/her name thereto as Attorney-in-Fact by like authority.



David Buckman

NOTARY STAMP

My commission expires:





Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

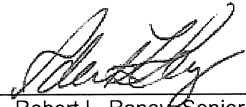
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Claire M Fabrizio** of **FRISCO, Texas**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April** 2021.



State of Connecticut

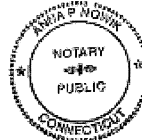
City of Hartford ss.

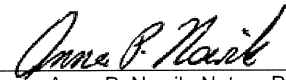
By: 
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

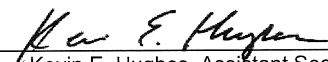
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **7th** day of **July**, 2021




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



Tabulation of Bids

6.3.c



Local Public Agency	County	Section Number	Letting Date
City of Pekin	Tazewell		07/07/21

Approved Engineer's Estimate	Attended By (IDOT Representative(s))
\$43,777.25	

Bidder's Name	M.E.R.C. Inc.	Otto Baum Company Inc.	
Bidder's Address	10088 Modena Rd.	866 N Main St.	
City, State, Zip	Wyoming, IL, 61491	Morton, IL, 61550	
Proposal Guarantee			
Terms			

Approved Engineer's Estimate

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Rem & Repl CC&G		FOOT	92.5	\$100.0000	\$9,250.00	\$69.3000	\$6,410.25	\$120.0600	\$11,105.55		\$0.00
2	Sidewalk / Pav't Removal		SF	1937	\$2.5000	\$4,842.50	\$3.5000	\$6,779.50	\$5.1000	\$9,878.70		\$0.00
3	PCC Sidewalk 4"		SF	1758.5	\$7.5000	\$13,188.75	\$12.0000	\$21,102.00	\$16.3600	\$28,769.06		\$0.00
4	PCC Driveway 6"		SF	73.5	\$8.0000	\$588.00	\$9.1000	\$668.85	\$16.8900	\$1,241.41		\$0.00
5	PCC Monolithic SW & Curb		SF	138	\$15.0000	\$2,070.00	\$19.7500	\$2,725.50	\$27.3700	\$3,777.06		\$0.00
6	PCC Decorative Brick, 4"		SF	70	\$25.0000	\$1,750.00	\$60.7500	\$4,252.50	\$38.6500	\$2,705.50		\$0.00
7	Detectable Warnings		SF	70	\$25.0000	\$1,750.00	\$23.2500	\$1,627.50	\$22.0800	\$1,545.60		\$0.00
8	Aggregate Base, 4"		TON	44.6	\$30.0000	\$1,338.00	\$32.0000	\$1,427.20	\$104.8200	\$4,674.97		\$0.00
9	Type G-1 Inlet w new struct		EACH	1	\$4,000.0000	\$4,000.00	\$4,200.0000	\$4,200.00	\$2,953.0200	\$2,953.02		\$0.00
10	Adjusting Inlets		EACH	1	\$1,500.0000	\$1,500.00	\$565.0000	\$565.00	\$1,288.9500	\$1,288.95		\$0.00
11	Traffic Control		L SUM	1	\$1,500.0000	\$1,500.00	\$2,500.0000	\$2,500.00	\$2,998.2200	\$2,998.22		\$0.00
12	Mobilization		L SUM	1	\$2,000.0000	\$2,000.00	\$4,000.0000	\$4,000.00	\$5,990.3300	\$5,990.33		\$0.00

Total Bid:	As Read:		
	As Calculated:	\$56,258.30	\$76,928.37
	% Over/Under:	28.51 %	75.73 %



REQUEST FOR COUNCIL ACTION

Agenda Date: July 12, 2021
To: Council Members
From: Sue McMillan, City Clerk

AGENDA ITEM: Resolution No. 288-21/22 Application for Honorary Street Designation

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION:

Harland K. Shields has submitted an application pursuant to Section 5-4-9-3 of the City Code for the designation of Veterans Drive between Court and Broadway in honor of Carol A. Shields. City staff has reviewed the application and finds that the application fulfills the criteria set forth for the designation of honorary street names. However, the ordinance does limit the designation to one block in length, and allows for the designation only as to City-owned or controlled streets. Veteran's Parkway from Court to Broadway is more than one City block. Additionally, the intersection of Veteran's and Court and the intersection of Veteran's and Broadway are both owned/controlled in part by the State or the County. Therefore, those intersections are not recommended for installation of honorary street designation signs.

Staff is therefore recommending approval of the honorary street designation for "Carol A. Shields Drive" for Veteran's Drive between Griffin Drive and Allentown Road, both of which are entirely City-controlled. If approved, the Street Department will fabricate and install two honorary street designation signs and have the signs remain in place for one year from the date of installation.

FINANCIAL IMPACT:

Amount: \$800 (for 2 signs)
 Line Item: 100-032-494500 (new revenue line item for Honorary Street Signs)
 Budgeted Amount: \$0
 Remaining Funds: \$0

IMPACT IF APPROVED: City approves of an Honorary Street sign

IMPACT IF DENIED: City does not approve of an Honorary Street sign

ALTERNATIVES: N/A

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.

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

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

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

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

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

7/9/2021

Date:

WHEREAS, Harland K. Shields has submitted an application pursuant to Section 5-4-9-3 of the City Code for the designation of a portion of Veterans Drive in honor of Carol A. Shields; and

WHEREAS, the City Council finds that the application fulfills the criteria set forth for the designation of honorary street names set forth in Section 5-4-9-2 of the City Code.

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

Section 1. The above recitals are found to be true and correct and are incorporated herein.

Section 2. The application submitted by Harland K. Shields is approved. Veteran's Drive between Griffin Drive and Allentown Road shall be given the honorary designation of "Carol A. Shields Drive."

Section 3. The Street Department is directed to fabricate and install two honorary street designation signs in accordance with the provisions of Division 5-4-9 of the City Code and this Resolution.

Section 4. The honorary street designation approved herein shall remain in effect for one year from the date of installation of the honorary street designation signs.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20____.

MAYOR

ATTEST:

CITY CLERK



APPLICATION FOR HONORARY STREET DESIGNATION

1. APPLICANT INFORMATION

Applicants Name: Harland K Shields
 Street Address: 1817 Highwood Ave
 Telephone: 309-241-0696 Email: carshields@aol.com

2. HONORARY NAME REQUEST

NAME OF PROPOSED HONOREE:

Carol A. Shields
 (As it would appear on the Street Name Sign)

PREFERRED LOCATION OF THE HONORARY STREET DESIGNATION

Veterans Dr/Court St & Veterans Dr./Broadway
 (Include Intersecting Streets at Each End of the One Block Area)

Please check all that apply and include a brief explanation for each of the applicable criteria.

☒ Cultural or Civic Impact to the City:
Human Rights Advisory Board, Economic
Development Advisory Committee

☒ Historical Impact to the City (ties to the City):
past chair of Pekin 1st Committee, emcee for Puttin
on Pekin Breakfast, organizer Fourth of July
Fireworks, grand marshal of Pekin Marigold
Festival

✓ **Humanitarian Efforts:**

Pekin Hospital Board of Directors, Pekin Hospital Foundation Board, member of Kiwanis, Cincinnati Township Trustee, Cub Scouts / Boy Scouts, Build Pekin, Newcomers, Cancer Fund, & Junior League United Way of Pekin, Advanced Medical Transport, Commerce Bank Advisory Board

✓ **Association with the City:**

first female executive director of the Pekin Area Chamber of Commerce (1996-2001)

✓ **Geographical Relationship to Focus of Interest:**

Founding member of the Pekin Transportation Committee which through her efforts made Veterans Drive a reality

Military Achievement

3. **SIGNATURE OF APPLICANT**



Completed Application Form, plus a \$400 fee or ✓ \$800 fee (make checks payable to "City of Pekin" and submit to the City Clerk's Office)

paid #5581 sm.

Signature of Applicant:

Richard K. Smith

Date:

7/5/21

Office Use Only:

PUBLIC WORKS DIRECTOR REVIEW

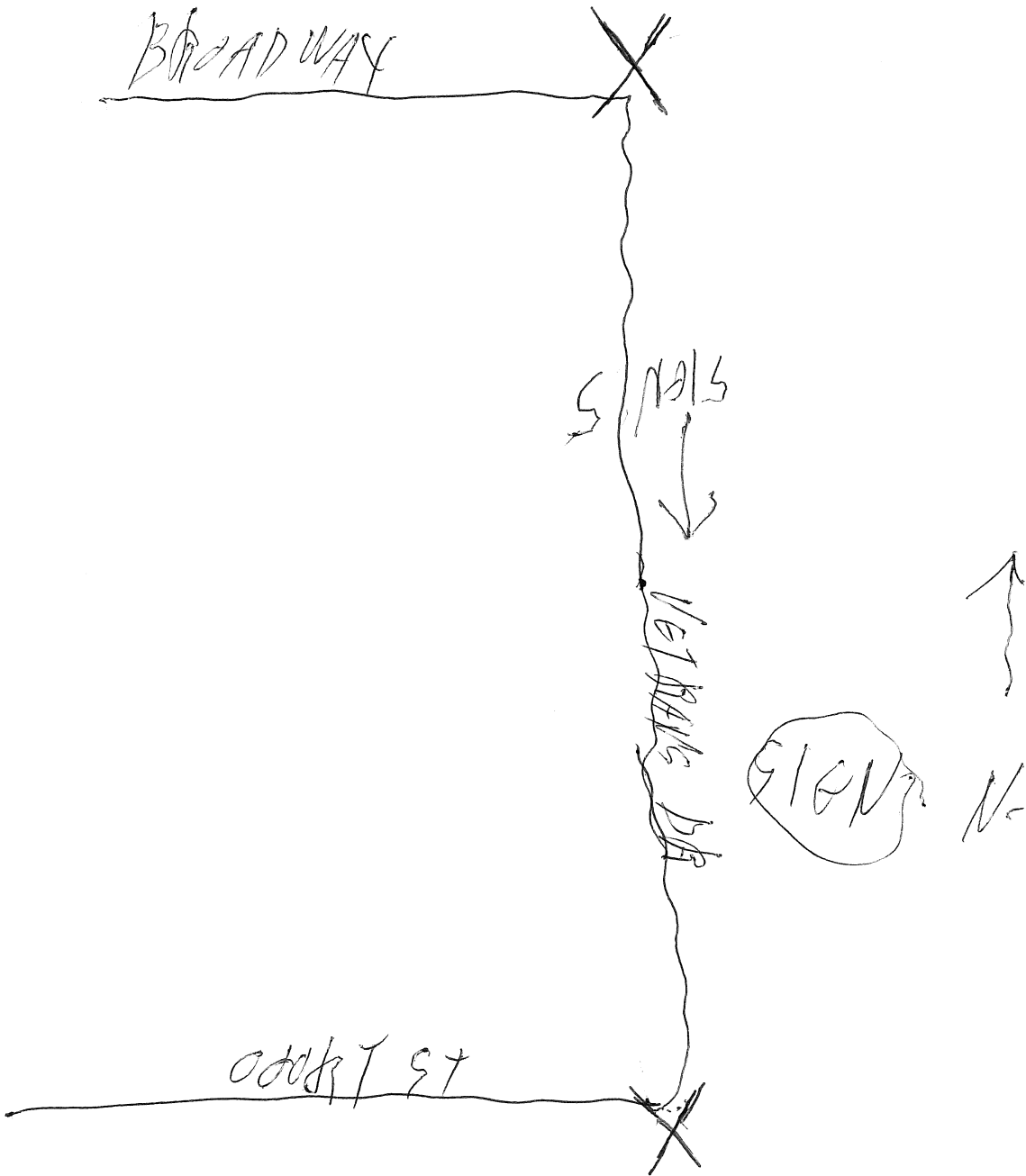
7/9/21 *Quatini*

CITY COUNCIL APPROVAL DATE

7/12/21

Date sign installed:

Date sign removed:





DECLARATION

By
Mayor and City Council of Pekin, Illinois

*****Honoring Carol A. Shields*****

IN RECOGNITION: that Carol Shields was a longtime Pekin community leader, and

IN RECOGNITION: that Carol Shields's life and career touched this community through her convictions, courage, and kindness, and

IN RECOGNITION: that Carol Shields served the City of Pekin as a member of the Human Rights Advisory Board and Economic Development Advisory Committee, and

IN RECOGNITION that Carol Shield was founding member of the Pekin Transportation Committee which through her tireless efforts made Veterans Drive a reality, and

IN RECOGNITION: that Carol Shields served our community through the Pekin Area Chamber of Commerce; past president, past chair of Pekin 1st Committee, emcee for Puttin' On Pekin Breakfast, organizer Fourth of July Fireworks, grand marshal of the Pekin Marigold Festival, and

IN RECOGNITION that Carol Shields typified the concept of someone who gives of herself to the community at every level, serving as chair of Pekin Hospital Board of Directors, Pekin Hospital Foundation Board, member of Kiwanis, served as Cincinnati Township Trustee, and

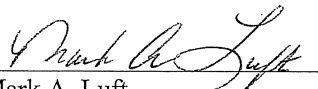
IN RECOGNITION that the citizens of Pekin honor and respect the character and commitment of Carol Shields and the positive impact of her life on Pekin that will continue on

AND WHEREAS Pekin, Illinois wishes to commemorate the life and service of Carol Shields to our community, BE IT HEREBY DECLARED that

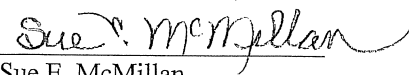
The City of Pekin hereby confers the title of

EXEMPLARY CITIZEN

to Carol Shields the 22nd day of February in the year of our Lord two thousand and twenty-one.


Mark A. Luft
Mayor

SEAL


Sue E. McMillan
City Clerk

Carol A Shields Way



Attachment: RECOMMENDED AND FEASIBLE LOCATIONS FOR SIGNS (2682 : Resolution No. 288-21/22 Application for Honorary Street

ORDINANCE NO. 2992-21/22

**AN ORDINANCE AMENDING THE CITY CODE TO ADD A NEW DIVISION
REGARDING THE HONORARY NAMING OF CITY STREETS**

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

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

WHEREAS, the City Council desires to establish a procedure to allow individuals to apply for an honorary street designation within the City; and

WHEREAS, the City Council finds it is in the best interests of the City, its residents and businesses to adopt the amendments set forth herein.

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

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

Section 2. Chapter 5, Article IV of the Pekin City Code is hereby amended by the addition of a new Division 9 as follows:

DIVISION 9. – HONORARY STREET DESIGNATIONS

Sec. 5-4-9-1. – Definitions.

The following words, terms and phrases, when used in this Division, shall have the meanings ascribed to them in this Section, except where the context clearly indicates a different meaning:

Applicant means the individual or organization applying for an honorary street designation pursuant to this division.

Honorary Street Designation means the temporary renaming or co-naming of a City-owned or controlled street to honor the service, commitment, or other type of civic participation of an individual to the City of Pekin, or to recognize a significant event.

Honoree means the individual for whom an honorary street designation is made.

Significant event means an event that is nationally, regionally, or locally recognized or is special or unique to the City.

Sec. 5-4-9-2. – General Terms; Criteria.

- (a) Honorary street designations shall recognize individuals or significant events. Corporations, businesses, political groups, and other organizations shall not be eligible for recognition by an honorary street designation.
- (b) The Honoree must have made a significant and clearly identified contribution to the City of Pekin, the State of Illinois, or the United States through cultural, humanitarian, civic, historic, or military achievement.
- (c) Honorary street designations will be limited to a one-block long section of the street and limited to no more than two 2-sided signs, one at each end of the designated block. Only one honorary street sign will be allowed at any intersection at one time.
- (d) Honorary street designation signs shall be posted below the City's standard street sign without changing the official name of the street or the official addresses of residences and businesses on the street. The honorary street designation sign shall be of similar size and shape of a standard street sign, but shall consist of silver lettering on a blue background, rather than the normal green and white color used for public streets.
- (e) No honorary street designation shall be used that will duplicate or be confused with the name of an existing City street.
- (f) Honorary street designations shall remain in effect for a period of one year after installation of the street signs. After one year, the City will remove the honorary street designation signs and give them to the honoree, if a living individual, and to the applicant for the honorary street designation, if the honoree is a deceased individual or a significant event.

Sec. 5-4-9-3. – Application for Honorary Street Designation.

- (a) Any person or organization proposing an honorary street designation within the City shall complete and submit a written application, on a form to be provided by the City, to the City Clerk. The application shall include the following:
 - 1) The name of the proposed honoree.
 - 2) The preferred location of the honorary street designation.
 - 3) A brief statement as to why an honorary street designation has been requested and how the proposed honoree meets the criteria set forth in this division.
 - 4) Payment of a \$400.00 fee for each honorary street designation sign requested (up to two). Payment of the fee must be made in full at the time of application.
- (b) Upon receipt of a completed application and fee, the City Clerk shall forward the application to the Director of Public Works for review and recommendation. The Director of Public Works shall review the application to ensure the applicant's request and location desired for the honorary street designation is feasible. Following review of the application, the Director

of Public Works shall forward to the City Council, with a copy to the City Manager, a recommendation for final action.

- (c) The City Council shall have final approval of any honorary street designation and shall authorize the installation of honorary street designation sign(s).

Sec. 5-4-9-4. – Installation; Maintenance; Repair

- (a) Honorary street designation signs authorized by the City Council shall be fabricated and installed by the Street Department at the designated location. The applicant shall be notified of the date and time of installation and may be present to observe the installation, provided that any observants must obey any direction from the Street Department in the interest of public safety.
- (b) If any honorary street designation sign is damaged and in need of repair or replacement during the period of the honorary street designation, the applicant shall be responsible to pay all costs of such repair or replacement. Such costs shall be paid by the applicant before any repair or replacement is commenced.

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

Section 6. This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED AND APPROVED at the regular meeting of the City Council of the City of Pekin, this 28th day of June, 2021; and upon roll call the vote was as follows:

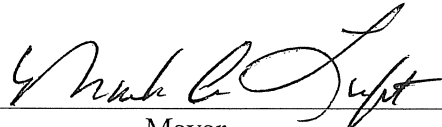
AYES: Orrick, Hahimer, Nutter, Abel, Hilst, Clayd and Luft

NAYS: None

ABSENT: None

ABSTAINING: None

APPROVED this 28th day of June, 2021


Mayor

ATTEST:


City Clerk



APPLICATION FOR HONORARY STREET DESIGNATION

1. APPLICANT INFORMATION

Applicants Name: _____

Street Address: _____

Telephone: _____ Email: _____

2. HONORARY NAME REQUEST

NAME OF PROPOSED HONOREE:

(As it would appear on the Street Name Sign)

PREFERRED LOCATION OF THE HONORARY STREET DESIGNATION

(Include Intersecting Streets at Each End of the One Block Area)

Please check all that apply and include a brief explanation for each of the applicable criteria.

___ Cultural or Civic Impact to the City:

___ Historical Impact to the City (ties to the City):

____ Humanitarian Efforts:

____ Association with the City:

____ Geographical Relationship to Focus of Interest:

____ Military Achievement

3. SIGNATURE OF APPLICANT

☐

Completed Application Form, plus a ____ \$400 fee or ____ \$800 fee (make checks payable to “City of Pekin” and submit to the City Clerk’s Office)

Signature of Applicant: _____ Date: _____

Office Use Only:

PUBLIC WORKS DIRECTOR REVIEW _____

CITY COUNCIL APPROVAL DATE _____

Date sign installed: _____

Date sign removed: _____



REQUEST FOR COUNCIL ACTION

Agenda Date: July 12, 2021
To: Council Members
From: Josie Esker, City Engineer

AGENDA ITEM: Resolution No. 289-21/22 to Award 2021 Sidewalk Improvement Project

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: This request is to award the 2021 Sidewalk Improvement project contract to M.E.R.C. Construction Inc. This project is to remove and replace sidewalks at various locations within the City. Some of the locations are for the City's annual 50/50 program; some locations are based on ADA requests, some locations are in areas where inlet repairs require ADA ramp upgrades. The City received two bids for this project. The low bid was 28.5% percent above the Engineer's estimate of \$43,777.25. In reviewing the unit costs for the project, the bid seems reasonable and responsible, and staff's recommendation is to award this bid as to complete the improvement as planned. Staff will reduce scope as needed to stay within budget.

FINANCIAL IMPACT:

Requested Amount: \$56,258.30
 Line Item: 445-041-534900
 Budgeted Amount: \$50,000.00
 Remaining Funds: \$50,000.00

IMPACT IF APPROVED: Contract will be awarded.

IMPACT IF DENIED: Contract will not be awarded

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

X	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

7/8/2021

Date:

WHEREAS, the City solicited bids for the 2021 Sidewalk Improvement Project; and

WHEREAS, a public bid opening was held on July 7, 2021, at which time the City opened and received two bids for the project; and

WHEREAS, after the opening of all bids, M.E.R.C. Construction, Inc. was found to be the lowest bidder; and

WHEREAS, the City Council of the City of Pekin finds that the bid from M.E.R.C. Construction, Inc, attached hereto as Exhibit A, is reasonable and responsible.

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

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

Section 2. The proposal submitted by M.E.R.C. Construction, Inc, attached hereto as Exhibit A, is approved and accepted. The Mayor and/or the City Manager is authorized and directed to enter into a Contract with M.E.R.C. Construction, Inc, in substantially the form set forth in Exhibit B attached hereto, with such revisions and modifications as the Mayor and/or City Manager deems necessary and appropriate.

Section 3. The City Clerk is directed to attest to the execution of the Contract as negotiated and approved by the Mayor and/or City Manager.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20_____.

MAYOR

ATTEST:

CITY CLERK



Tabulation of Bids

7.2.a



Local Public Agency

City of Pekin

County

Tazewell

Section Number

Letting Date

07/07/21

Approved
Engineer's Estimate

\$43,777.25

Attended By
(IDOT Representative(s))

Bidder's Name	M.E.R.C. Inc.	Otto Baum Company Inc.	
Bidder's Address	10088 Modena Rd.	866 N Main St.	
City, State, Zip	Wyoming, IL, 61491	Morton, IL, 61550	
Proposal Guarantee			
Terms			

Approved Engineer's Estimate

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Rem & Repl CC&G		FOOT	92.5	\$100.0000	\$9,250.00	\$69.3000	\$6,410.25	\$120.0600	\$11,105.55		\$0.00
2	Sidewalk / Pav't Removal		SF	1937	\$2.5000	\$4,842.50	\$3.5000	\$6,779.50	\$5.1000	\$9,878.70		\$0.00
3	PCC Sidewalk 4"		SF	1758.5	\$7.5000	\$13,188.75	\$12.0000	\$21,102.00	\$16.3600	\$28,769.06		\$0.00
4	PCC Driveway 6"		SF	73.5	\$8.0000	\$588.00	\$9.1000	\$668.85	\$16.8900	\$1,241.41		\$0.00
5	PCC Monolithic SW & Curb		SF	138	\$15.0000	\$2,070.00	\$19.7500	\$2,725.50	\$27.3700	\$3,777.06		\$0.00
6	PCC Decorative Brick, 4"		SF	70	\$25.0000	\$1,750.00	\$60.7500	\$4,252.50	\$38.6500	\$2,705.50		\$0.00
7	Detectable Warnings		SF	70	\$25.0000	\$1,750.00	\$23.2500	\$1,627.50	\$22.0800	\$1,545.60		\$0.00
8	Aggregate Base, 4"		TON	44.6	\$30.0000	\$1,338.00	\$32.0000	\$1,427.20	\$104.8200	\$4,674.97		\$0.00
9	Type G-1 Inlet w new struct		EACH	1	\$4,000.0000	\$4,000.00	\$4,200.0000	\$4,200.00	\$2,953.0200	\$2,953.02		\$0.00
10	Adjusting Inlets		EACH	1	\$1,500.0000	\$1,500.00	\$565.0000	\$565.00	\$1,288.9500	\$1,288.95		\$0.00
11	Traffic Control		L SUM	1	\$1,500.0000	\$1,500.00	\$2,500.0000	\$2,500.00	\$2,998.2200	\$2,998.22		\$0.00
12	Mobilization		L SUM	1	\$2,000.0000	\$2,000.00	\$4,000.0000	\$4,000.00	\$5,990.3300	\$5,990.33		\$0.00

Total Bid:	As Read:			
	As Calculated:	\$56,258.30	\$76,928.37	\$0.00
	% Over/Under:	28.51 %	75.73 %	



Local Public Agency Formal Contract Proposal

PROPOSAL SUBMITTED BY M.E.R.C. Construction Inc.		
Contractor's Name 10088 Modena Rd.		
Street Wyoming	IL	P.O. Box 61491
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF TazewellCity of Pekin

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

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. 2021 Sidewalk Improvements

SECTION NO. _____

TYPES OF FUNDS Local☒ SPECIFICATIONS (required)☒ PLANS (required)

For Municipal Projects Submitted/Approved/Passed

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date: _____

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

PROPOSAL

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Sidewalks

1. Proposal of 2021 Sidewalk Improvements

for the improvement of the above section by the construction of Sidewalk and curb removal and replacement to PROWAG standards.

a total distance of _____ feet, of which a distance of _____ feet, (_____ miles) are to be improved.

2. The plans for the proposed work are those prepared by City of Pekin
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by September 17, 2021 unless additional time is granted in accordance with the specifications.
6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:
City of Pekin
 The amount of the check is five percent of bid proposal (5% of proposal).
7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. ~~If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number _____~~
8. The successful bidder at the time of execution of the contract will not be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.



SCHEDULE OF PRICES

County Tazewell
 Local Public Agency City of Pekin
 Section _____
 Route Sidewalks

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements	\$56,258.30
--	-------------

Item No.	Items	Unit	Quantity	Unit Price	Total
1	Remove & Replace CC&G	FOOT	92.5	69.30	6,410.25
2	Pavement Removal	SQ. FT.	1937	3.50	6,779.50
3	PCC Sidewalk/Ramp, 4"	SQ. FT.	1758.5	12.00	21,102.00
4	PCC Driveway/Approach, 6"	SQ. FT.	73.5	9.10	668.85
5	PCC Monolithic Sidewalk & Curb	SQ. FT.	138	19.75	2,725.50
6	PCC Decorative Brick, 4"	SQ. FT.	70	60.75	4,252.50
7	Detectable Warnings	SQ. FT.	70	23.25	1,627.50
8	Aggregate Base Course	TON	44.6	32.00	1,427.20
9	Type G-1 Inlet w New Structure	EACH	1	4,200.00	4,200.00
10	Adjusting Inlets	EACH	1	565.00	565.00
11	Traffic Control	L. SUM	1	2,500.00	2,500.00
12	Mobilization	L. SUM	1	4,000.00	4,000.00

Attachment: Exhibit A - Bid from M.E.R.C. CONSTRUCTION INC (2655 : Resolution No. 289-21/22 to Award 2021 Sidewalk Improvement Project)

CONTRACTOR CERTIFICATIONS

County	Tazewell
Local Public Agency	City of Pekin
Section Number	
Route	Sidewalks

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

SIGNATURES

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Sidewalks

(If an individual)

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed By _____

Business Address _____

 _____Inset Names and Addressed of All Partners {

(If a corporation)

Corporate Name M.E.R.C. Construction Inc.Signed By James L. Mercer PresidentBusiness Address 10088 Modena Rd. Wyoming, IL 61491

Inset Names of Officers {

President James L. MercerSecretary Linda S. Hall

Treasurer _____

Attest: Linda S. Hall

Secretary

Attachment: Exhibit A - Bid from M.E.R.C. CONSTRUCTION INC (2655 : Resolution No. 289-21/22 to Award 2021 Sidewalk Improvement Project)



Local Agency Proposal Bid Bond

RETURN WITH BID

Route 2021 Sidewalk Improvements
County Tazewell
Local Agency City of Pekin
Section _____

PAPER BID BOND

WE M.E.R.C. Construction, Inc., 10088 Modena Rd., Wyoming IL 61491 as PRINCIPAL,

and Nationwide Mutual Insurance Company, 1100 Locust St., Dept. 2006, Des Moines AI 50391-2006 as SURETY,

are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 1st day of July, 2021

Principal

M.E.R.C. Construction, Inc.

(Company Name)

By: James L Mercer President

(Signature and Title)

By: _____

(Company Name)

(Signature and Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Nationwide Mutual Insurance Company

(Name of Surety)

Surety

By: Susan C. Sliva

(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,

COUNTY OF STARK

I, LINDA S. HALL

, a Notary Public in and for said county,

do hereby certify that James L Mercer and Susan Sliva
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 6TH day of JULY 2021

My commission expires May 12, 2025

Linda S. Hall
(Notary Public)

OFFICIAL SEAL
LINDA S. HALL

NOTARY PUBLIC, STATE OF ILLINOIS

My Commission Expires 5/12/25

ELECTRONIC BID BOND

☐ Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed). The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date



Nationwide Mutual Insurance Company

1100 Locust St, Dept. 2006
Des Moines, Iowa 50391-2006
Attn: Surety Claims Manager
Tel. 866-387-0457

Surety Claim Notification

Claim notices should be sent to the attention of the Surety Claims Manager via e-mail to bondclms@nationwide.com or via mail to the address above.

All other notices should be sent to the attention of the Surety Underwriting Department via e-mail to bondcomm@nationwide.com or via mail to the address above.

Thank you for your cooperation.

Nationwide Mutual Insurance Company, Surety Department

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

MICHAEL G POWERS; JEFFREY K PETERSON; KEVIN J LUNE; SUSAN SLEVA; TERESA C WEST; TERRY L WELTY; T JAY JANSEN; TIMOTHY D NEUHAUSER; DIANE M SWART;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

FOUR MILLION DOLLARS AND NO/100 DOLLARS (\$4,000,000.00)

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all act of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

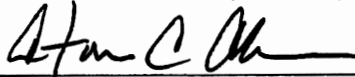
"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 27th day of February, 2019.



Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: ss

On this 27th day of February, 2019, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, depose and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Suzanne C. Delio
Notary Public, State of New York
No. 02DE6126649
Qualified in Westchester County
Commission Expires September 16, 2021



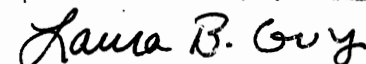
Notary Public
My Commission Expires
September 16, 2021

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 1st day of

July, 2021



Assistant Secretary

BDJ 1(02-19)00



Local Public Agency Formal Contract

PROPOSAL SUBMITTED BY		
M.E.R.C. Construction Inc.		
Contractor's Name		
10088 Modena Rd		
Street		P.O. Box
Wyoming	IL	6149
City	State	Zip Code

STATE OF ILLINOIS

COUNTY Tazewell
City of Pekin
 (Name of City, Village, Town or Road District)

FOR
 STREET NAME OR ROUTE 2021 Sidewalk Improvements
 SECTION NO. _____
 TYPES OF FUNDS Local

☒ SPECIFICATIONS (required)

☒ PLANS (required)

☒ CONTRACT BOND (when required)

For Municipal Projects
 Submitted/Approved/Passed

☒ Mayor

Date

For Municipal Projects
 Submitted/Approved/Passed

☒ Municipal Official

Date

Attachment: Exhibit B - Unexecuted Contract - 2021 Sidewalk Improvements (2655 : Resolution No. 289-21/22 to Award 2021 Sidewalk

County Tazewell
 Local Public Agency City of Pekin
 Project 2021 Sidewalk Improvements
 Route Various

1. THIS AGREEMENT, made and concluded the _____ day of July 2021
Month and Year
 between the City of Pekin
 acting by and through its Council known as the party of the first part, and
M.E.R.C. Construction Inc. his/their executors, administrators, successors or assigns,
 known as the party of the second part.
2. Witnesseth: That for and in consideration of the payments and agreements mentioned in the Proposal hereto attached, be made and performed by the party of the first part, and according to the terms expressed in the Bond referring to the presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to (all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specification hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engine under it.
3. And it is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, and Contract Bond heret attached, and the Plans for
2021 Sidewalk Improvements , in the City of Pekin
 are essential documents of this contract and are a part hereof.
4. IN WITNESS WHEREOF, The said parties have executed these presents on the date above mentioned.

Attest:

The _____ of _____

 Clerk

By _____

Party of the First Part

(Seal)

(If a Corporation)

Corporate Name _____

By _____

President

Party of the Second Part

(If a Co-Partnership)

Attest:

 Secretary

Partners doing Business under the firm name of _____

Party of the Second Part

(If an individual)

Party of the Second Part

Attachment: Exhibit B - Unexecuted Contract - 2021 Sidewalk Improvements (2655 : Resolution No. 289-21/22 to Award 2021 Sidewalk

**Contract Bond**

Route Various
 County Tazewell
 Local Agency City of Pekin
 Section _____

We, _____

a/an) ☐ Individual ☐ Co-partnership ☐ Corporation organized under the laws of the State of _____

as PRINCIPAL, and _____

_____ as SURETY,

are held and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of _____

_____ Dollars (_____), lawful money of the United States, well and truly to be paid unto said LA, for the payment of which we bind ourselves, our heirs, executors, administrators, successors, jointly to pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said Principal has entered into a written contract with the LA acting through its awarding authority for the construction of work on the above section, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation to be void; otherwise to remain in full force and effect.

Attachment: Exhibit B - Unexecuted Contract - 2021 Sidewalk Improvements (2655 : Resolution No. 289-21/22 to Award 2021 Sidewalk

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this _____ day of _____ A.D. _____

PRINCIPAL

_____ (Company Name) By: _____ (Signature & Title) Attest: _____ (Signature & Title)	_____ (Company Name) By: _____ (Signature & Title) Attest: _____ (Signature & Title)
---	---

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF ILLINOIS,

COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that

 (Insert names of individuals signing on behalf or PRINCIPAL)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____ A.D. _____

My commission expires _____
 _____ Notary Public (SEAL)

SURETY

_____ (Name of Surety)	By: _____ (Signature of Attorney-in-Fact)
---------------------------	--

STATE OF ILLINOIS.

(SEAL)

COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that

 (Insert names of individuals signing on behalf or SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____ A.D. _____

My commission expires _____
 _____ Notary Public (SEAL)

Approved this _____ day of _____, A.D. _____

Attest:

_____ _____ Clerk	_____ (Awarding Authority) _____ (Chairman/Mayor/President)
----------------------	--



Local Public Agency Formal Contract Proposal

PROPOSAL SUBMITTED BY M.E.R.C. Construction Inc.		
Contractor's Name 10088 Modena Rd.		
Street Wyoming	IL	P.O. Box 61491
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF TazewellCity of Pekin

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

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. 2021 Sidewalk Improvements

SECTION NO. _____

TYPES OF FUNDS Local☒ SPECIFICATIONS (required)☒ PLANS (required)

For Municipal Projects Submitted/Approved/Passed

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date: _____

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

PROPOSAL

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Sidewalks

1. Proposal of 2021 Sidewalk Improvements

for the improvement of the above section by the construction of Sidewalk and curb removal and replacement to PROWAG standards.

a total distance of _____ feet, of which a distance of _____ feet, (_____ miles) are to be improved.

2. The plans for the proposed work are those prepared by City of Pekin
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by September 17, 2021 unless additional time is granted in accordance with the specifications.
6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:
City of Pekin
 The amount of the check is five percent of bid proposal (5% of proposal).
7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. ~~If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number _____~~
8. The successful bidder at the time of execution of the contract will not be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

Attachment: Exhibit B - Unexecuted Contract - 2021 Sidewalk Improvements (2655 : Resolution No. 289-21/22 to Award 2021 Sidewalk



SCHEDULE OF PRICES

County Tazewell
 Local Public Agency City of Pekin
 Section _____
 Route Sidewalks

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements					\$56,258.30
--	--	--	--	--	-------------

Item No.	Items	Unit	Quantity	Unit Price	Total
1	Remove & Replace CC&G	FOOT	92.5	69.30	6,410.25
2	Pavement Removal	SQ. FT.	1937	3.50	6,779.50
3	PCC Sidewalk/Ramp, 4"	SQ. FT.	1758.5	12.00	21,102.00
4	PCC Driveway/Approach, 6"	SQ. FT.	73.5	9.10	668.85
5	PCC Monolithic Sidewalk & Curb	SQ. FT.	138	19.75	2,725.50
6	PCC Decorative Brick, 4"	SQ. FT.	70	60.75	4,252.50
7	Detectable Warnings	SQ. FT.	70	23.25	1,627.50
8	Aggregate Base Course	TON	44.6	32.00	1,427.20
9	Type G-1 Inlet w New Structure	EACH	1	4,200.00	4,200.00
10	Adjusting Inlets	EACH	1	565.00	565.00
11	Traffic Control	L. SUM	1	2,500.00	2,500.00
12	Mobilization	L. SUM	1	4,000.00	4,000.00

Attachment: Exhibit B - Unexecuted Contract - 2021 Sidewalk Improvements (2655 : Resolution No. 289-21/22 to Award 2021 Sidewalk

CONTRACTOR CERTIFICATIONS

County	Tazewell
Local Public Agency	City of Pekin
Section Number	
Route	Sidewalks

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

SIGNATURES

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Sidewalks

(If an individual)

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed By _____

Business Address _____

 _____Inset Names and Addressed of All Partners {

(If a corporation)

Corporate Name M.E.R.C. Construction Inc.Signed By James L. Mercer President

President

Business Address 10088 Modena Rd. Wyoming, IL 61491

Inset Names of Officers {

President

James L. Mercer

Secretary

Linda S. Hall

Treasurer _____

Attest: Linda S. Hall

Secretary

Attachment: Exhibit B - Unexecuted Contract - 2021 Sidewalk Improvements (2655 : Resolution No. 289-21/22 to Award 2021 Sidewalk



Local Agency Proposal Bid Bond

RETURN WITH BID

Route 2021 Sidewalk Improvements
 County Tazewell
 Local Agency City of Pekin
 Section _____

PAPER BID BOND

WE M.E.R.C. Construction, Inc., 10088 Modena Rd., Wyoming IL 61491 as PRINCIPAL,

and Nationwide Mutual Insurance Company, 1100 Locust St., Dept. 2006, Des Moines AI 50391-2006 as SURETY,

are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 1st day of July, 2021

Principal

M.E.R.C. Construction, Inc.

(Company Name)

By:

James L Mercer President
 (Signature and Title)

By:

(Company Name)

(Signature and Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Nationwide Mutual Insurance Company

(Name of Surety)

Surety

By:

Susan C. Sliva
 (Signature of Attorney-in-Fact)

STATE OF ILLINOIS,

COUNTY OF STARK

I, LINDA S. HALL

, a Notary Public in and for said county,

do hereby certify that James L Mercer and Susan Sliva
 (Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this

6TH

day of

JULY 2021

My commission expires

May 12, 2025

Linda S. Hall
 (Notary Public)

OFFICIAL SEAL
 LINDA S. HALL

NOTARY PUBLIC, STATE OF ILLINOIS

My Commission Expires 5/12/25

ELECTRONIC BID BOND

☐ Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed). The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date



Nationwide Mutual Insurance Company

1100 Locust St, Dept. 2006
Des Moines, Iowa 50391-2006
Attn: Surety Claims Manager
Tel. 866-387-0457

Surety Claim Notification

Claim notices should be sent to the attention of the Surety Claims Manager via e-mail to bondclms@nationwide.com or via mail to the address above.

All other notices should be sent to the attention of the Surety Underwriting Department via e-mail to bondcomm@nationwide.com or via mail to the address above.

Thank you for your cooperation.

Nationwide Mutual Insurance Company, Surety Department

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

MICHAEL G POWERS; JEFFREY K PETERSON; KEVIN J LUNE; SUSAN SLEVA; TERESA C WEST; TERRY L WELTY; T JAY JANSEN; TIMOTHY D NEUHAUSER; DIANE M SWART;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

FOUR MILLION DOLLARS AND NO/100 DOLLARS (\$4,000,000.00)

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all act of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

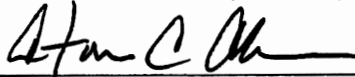
"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 27th day of February, 2019.



Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: ss

On this 27th day of February, 2019, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, depose and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Suzanne C. Delio
Notary Public, State of New York
No. 02DE6126649
Qualified in Westchester County
Commission Expires September 16, 2021



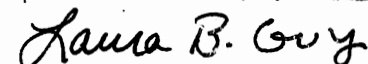
Notary Public
My Commission Expires
September 16, 2021

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 15th day of

July, 2021



Assistant Secretary

BDJ 1(02-19)00



City of Pekin

Department of Public Works

SUMMARY OF WORK

The City of Pekin is accepting bids for removal and installation of PCC sidewalk, PCC Curb, and related items at various locations around Pekin, IL. The work will consist of installing sidewalk to PROWAG standards, which may include but is not limited to the removal and replacement of existing PCC sidewalk, installation of durable warning pads, aggregate base, grading, and curb removal and replacement.

All questions may be directed to Josie Esker at (309) 478-5399 or Gage Miller at (309) 478-5368.

SCOPE OF WORK

All work will be done in accordance with the Illinois Department of Transportation Standard Specification for Road and Bridge Construction, 2016 and the Proposed Pedestrian Right of Way Accessibility Guidelines. In addition to the following:

Remove & Replace Combination Concrete Curb and Gutter (FOOT) – This work shall consist of removing existing curb and pouring curb at various locations on the job limits. Any removal of pavement needed to install the curb will be included in the cost of this item. Curbs shall be constructed in accordance with IDOT Standard Specifications for Road and Bridge Construction Section 606. Two #5 dowels shall be drilled and epoxy grouted into the existing curb at each location. Curb shall either be type B.6-12 or M.2-12, depending on the location. See attached IDOT Standards.

Pavement Removal (SF) – This work shall consist of removing damaged sections of existing concrete sidewalk and/or driveway. Any damage done to adjacent retaining walls, landscaping, or sidewalk shall be repaired at the contractor's expense.

PCC Sidewalk/Ramp 4" (SF) – This work will include placing PCC sidewalk at various locations throughout job limits in accordance with IDOT Standard Specifications for Road and Bridge Construction Section 424, with the exception that magnesium alloy floats will be allowed for final finish. The new sidewalk will be constructed with 4" of concrete thickness. Topsoil, seeding, and nutrients for all disturbed areas shall be included in the cost of PCC Sidewalk 4". Side curb along ADA ramps shall be paid for as PCC Sidewalk 4". Side curbs shall be saw cut at sidewalk control joints prior to cracking. Cost shall be included in PCC Sidewalk 4".

PCC Sidewalk/Approach 6" (SF) - This work will include placing PCC sidewalks or driveway approaches throughout job limits in accordance to IDOT Standard Specifications for Road and Bridge Construction Section 423, with the exception that magnesium alloy floats will be allowed for final finish. Pavement will be 6" thick throughout the sidewalk and approach to the street.

PCC Monolithic Sidewalk and Curb (SF) – This work will include placing PCC sidewalk and curb at various locations throughout job limits in accordance to IDOT Standard Specifications for Road and Bridge Construction Section 424, with the exception that magnesium alloy floats will be allowed for final finish. Payment for this item will be measured along the top of the horizontal surface, with no increase allowed for additional thickness at the curb. Reinforcement shall be included in the cost.

PCC Decorative Brick 4" (SF) – This work will include placing PCC sidewalk at various locations throughout job limits in accordance to IDOT Standard Specifications for Road and Bridge Construction Section 424. The new sidewalk will be construction with 4" of concrete thickness, and the color and pattern shall match existing. Color shall be 417 Brick Red (SRI 40).

Detectable Warnings (SF) – This work will include installing detectable warnings in locations specified in the bid. Detectable warnings will be placed in accordance with IDOT Standard Specifications for Road and Bridge Construction Section 424.09 and PROWAG Standards.

Aggregate Base Course (TONS) – This work will include the preparation of the subbase for the sidewalk or driveway pavement. The subgrade preparation shall consist of removing all frost within the limits of the proposed sidewalk and then tamping or rolling the subgrade until thoroughly compacted to the satisfaction of the engineer. Then 4 inches of base course aggregate material, consisting of CA-06 or CA-07 shall be placed and shall be rolled or tamped until thoroughly compacted to the satisfaction of the engineer. Recycled aggregate will be allowed. Base material shall be moistened immediately prior to the placement of the concrete. All related earthwork shall be included in the cost of Aggregate Base Course 4". If, at the time the aggregate is weighed, it contains more than six percent of absorbed and free moisture by weight, a deduction for the amount of moisture in excess of this amount will be made in determining the pay quantity.

Adjusting Inlets (Each) – This work will consist of adjusting the inlets to allow for replacement of the monolithic sidewalk and curb.

Traffic Control (Lump Sum) – This work shall consist of the furnishing, installation, maintenance, relocation, and removal of the equipment, supplies, and the necessary materials to provide traffic control to the project, including the signage for the sidewalk closures. The contractor shall follow the IDOT Standard Specifications for the Road and Bridge Construction Section 701 for traffic control including standards 701602-10, 701801-06, and 701901-08.

Mobilization (Lump Sum) – This work shall consist of preparatory work and operations necessary for the movement of personnel, equipment, supplies, incidentals to the project site, facilities necessary for the work on the project and for all other work or operations which must be performed or cost incurred when beginning work on the project.

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted April 1, 2016 and the latest edition of the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways" in effect on the date of invitation for bids. These special provisions included herein apply to and govern the proposed improvement and in case of conflict with any part or parts of said specifications, 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
- Certified Weekly Payrolls and Monthly Equal Employment Opportunity Reports
- Start and completion dates

PREVAILING WAGE:

Contractor shall not pay less than the prevailing rates of wages to all laborers, workmen, and mechanics performing work under this contract, and shall comply with the requirements of the Illinois Wages of Employees on Public Works Act (820 ILCS 130/1-12).

SIDEWALK CONSTRUCTION:

The construction methods to construct the sidewalk shall conform to Section 423 and 424 of the Standard Specifications for Road and Bridge Construction. The minimum cross slope shall be 1% but shall not exceed 2%. Any sections of sidewalk exceeding 2% cross slope will be removed and replaced at the contractors cost.

CONCRETE MATERIALS:

The concrete will meet the standards of the Section 1020 of the Standard Specifications for Road and Bridge Construction, except that the course aggregate shall consist of crushed limestone. Class SI concrete shall be specified for sidewalks. All cost associated with protection of concrete due to weather temperatures shall be included in the contract.

CURB RAMPS:

Curb cuts and accessible ramps shall conform to the current draft of the Public Right of Ways Accessibility Guidelines. IDOT standards shall apply. The Contractor shall confirm the ramp with the Engineer prior to the placement of concrete.

SCHEDULE OF CONSTRUCTION:

Contractor will coordinate with the Engineer prior to beginning any work. A preconstruction meeting will be held prior to any work being performed. This meeting will be scheduled following the award of the project. All work shall be completed by September 17, 2021 unless extension granted by the City Engineer due to weather restrictions. Liquidated Damages of \$475 per calendar day will be assessed for work not finished by the completion date.

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 traffic control 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.

PAVEMENT PATCHING:

Areas of asphalt pavement, equal or less than 2 feet from curb front, that is damaged or intentionally removed during the removal of the curb will be repaired by the City of Pekin. Contractor shall be required to remove asphalt in front of

curb in a straight line and grade and compact the subbase to within 4 inches of the surface to prepare for asphalt patching. Areas that are cut or damaged greater than 2 ft from curb front will be repaired by the contractor, matching existing depth and type of asphalt being replaced, as required by the City Code. This work and all materials required to perform this work will be included in the price of the contract.

MAILBOXES AND SIGNS:

Any mailboxes or signs that require removal must be replaced at their exact locations. This work and all materials required to perform this work shall be included in the price of the contract.

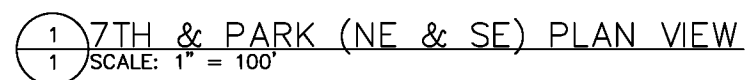
SEEDING/EROSION CONTROL:

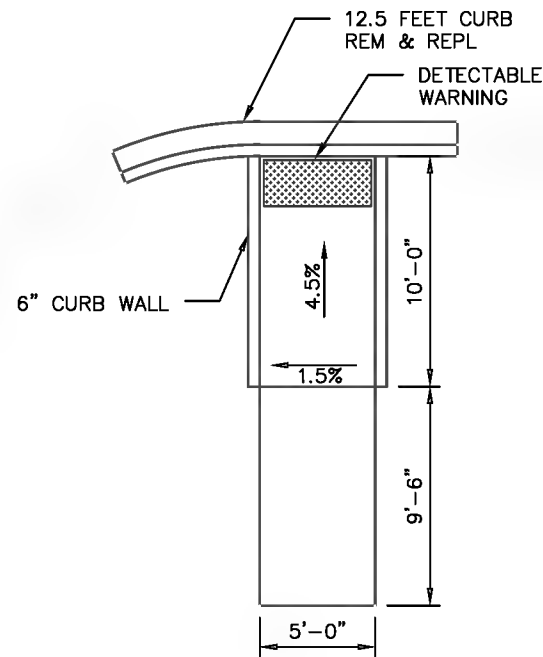
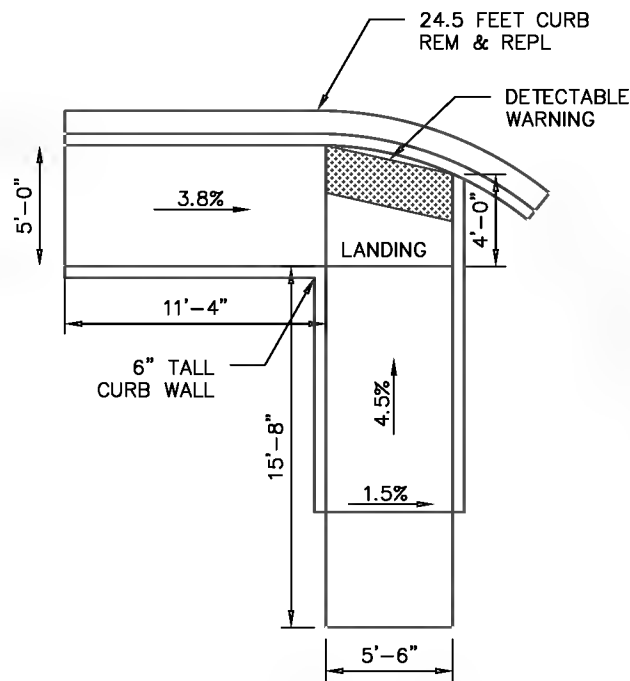
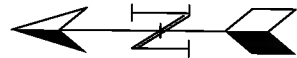
Any seeding and erosion control required because of disturbance by construction shall be completed under Engineer's direction. This work and all materials required to perform this work is minimal and shall be incidental to the contract.

PUBLIC SAFETY AND CONVENIENCE:

The contractor shall at all times conduct their 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 Engineer. No road or street shall be closed to the public except with the permission of the Engineer and proper governmental authority. Fire hydrants on or adjacent to the work shall be kept accessible to fire-fighting equipment at all times.

Quantities												
Locations	Remove & Replace CC&G	Pavement Removal	PCC Sidewalk/Ramp, 4"	PCC Driveway/ Approach, 6"	PCC Monolithic Sidewalk & Curb	PCC Decorative Brick, 4"	Detectable Warnings	Aggregate Base Course	Type G-1 Inlet w/ new structure	Adjusting Inlets	Traffic Control	Mobilization
1113 Summer St		75	75					1.6				
1023 S. 4 th St.		155	155					3.4				
1006 Kennedy Dr.		49	49					1.1				
1516 Center St.		73.5		73.5				1.6				
7th and Park (NE)		412	442				20	9.6				
7th and Park (NW)	24.5	168	179				10	3.9				
7th & Park (SW)	12.5	97.5	107.5				10	2.3				
7th & Park (SE)	28	283	327				20	7.1	1			
6th and Charles (SW)	27.5	350	358				10	7.8				
101 S Capitol St (Capitol)		128			90	38		2.9		1		
101 S Capitol St (Elizabeth)		80			48	32		1.8				
402 S. 7th St.		66	66					1.5				
TOTALS	92.5	1937	1758.5	73.5	138	70	70	44.6	1	1	1	1

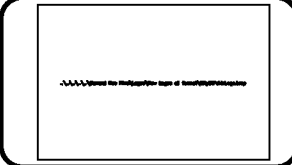
Packet Pg. 133



1 7TH & PARK (NW & SW) PLAN VIEW
2 SCALE: 1" = 100'

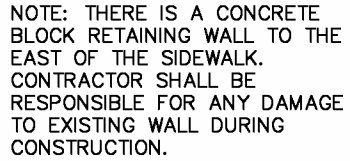
General Notes

No.	Revision/Issue	Date
-----	----------------	------



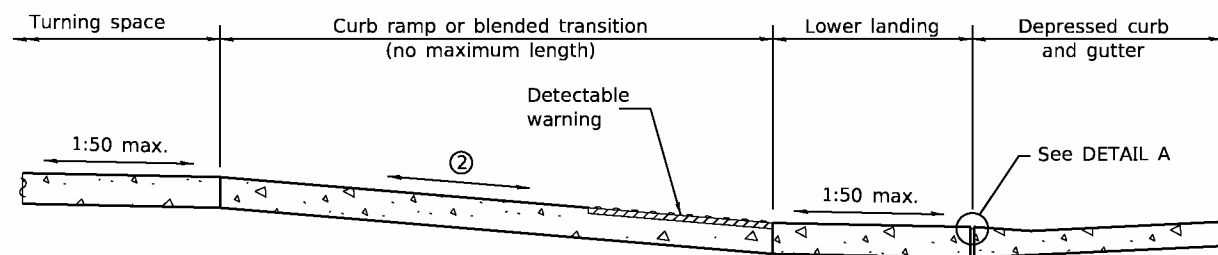
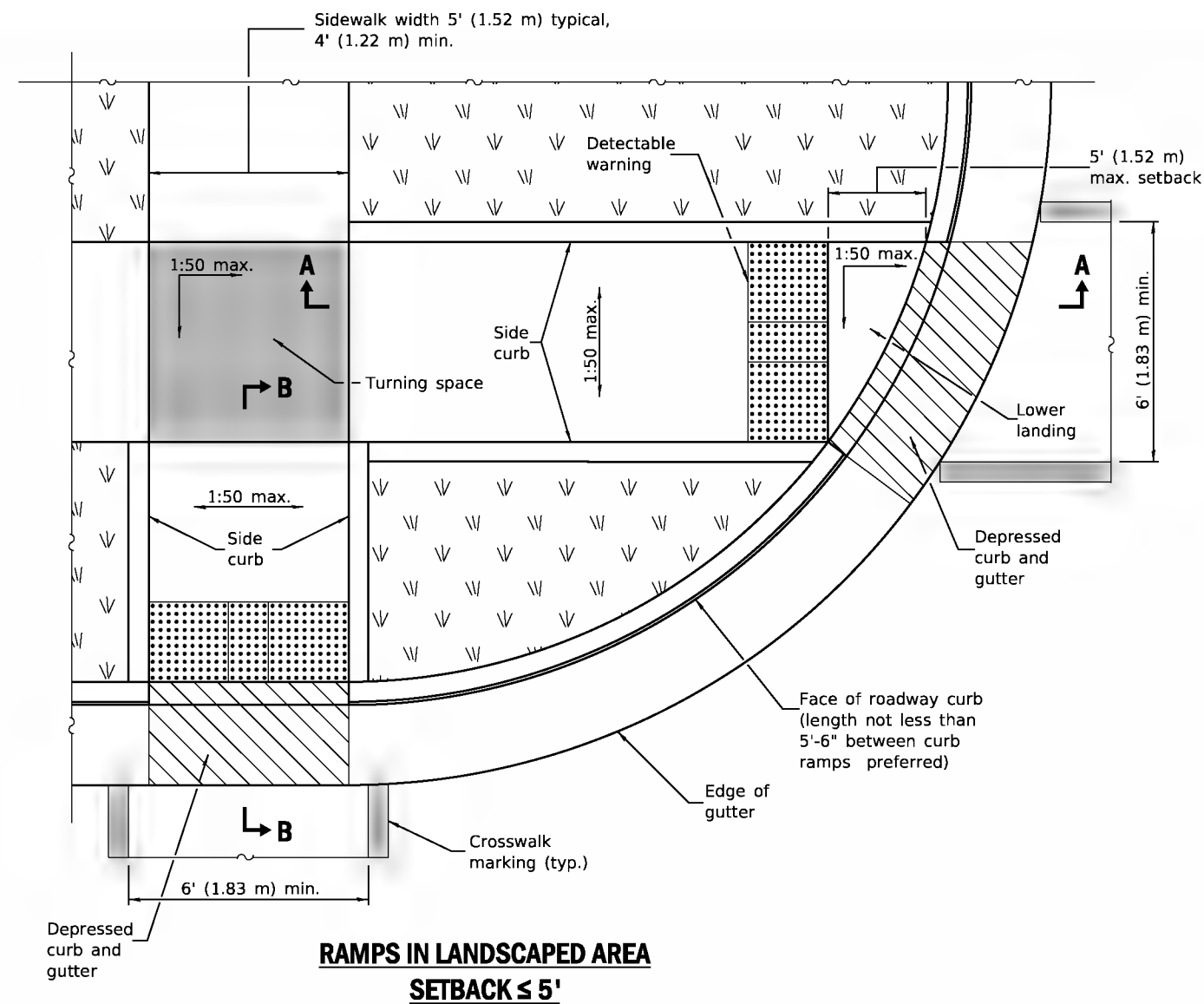
Project Name and Address
2021 MISCELLANEOUS
SIDEWALK REPAIRS

Project	Sheet
Date May 31, 2021	2 of 3

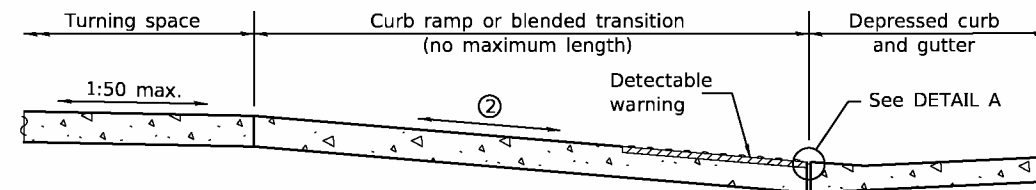
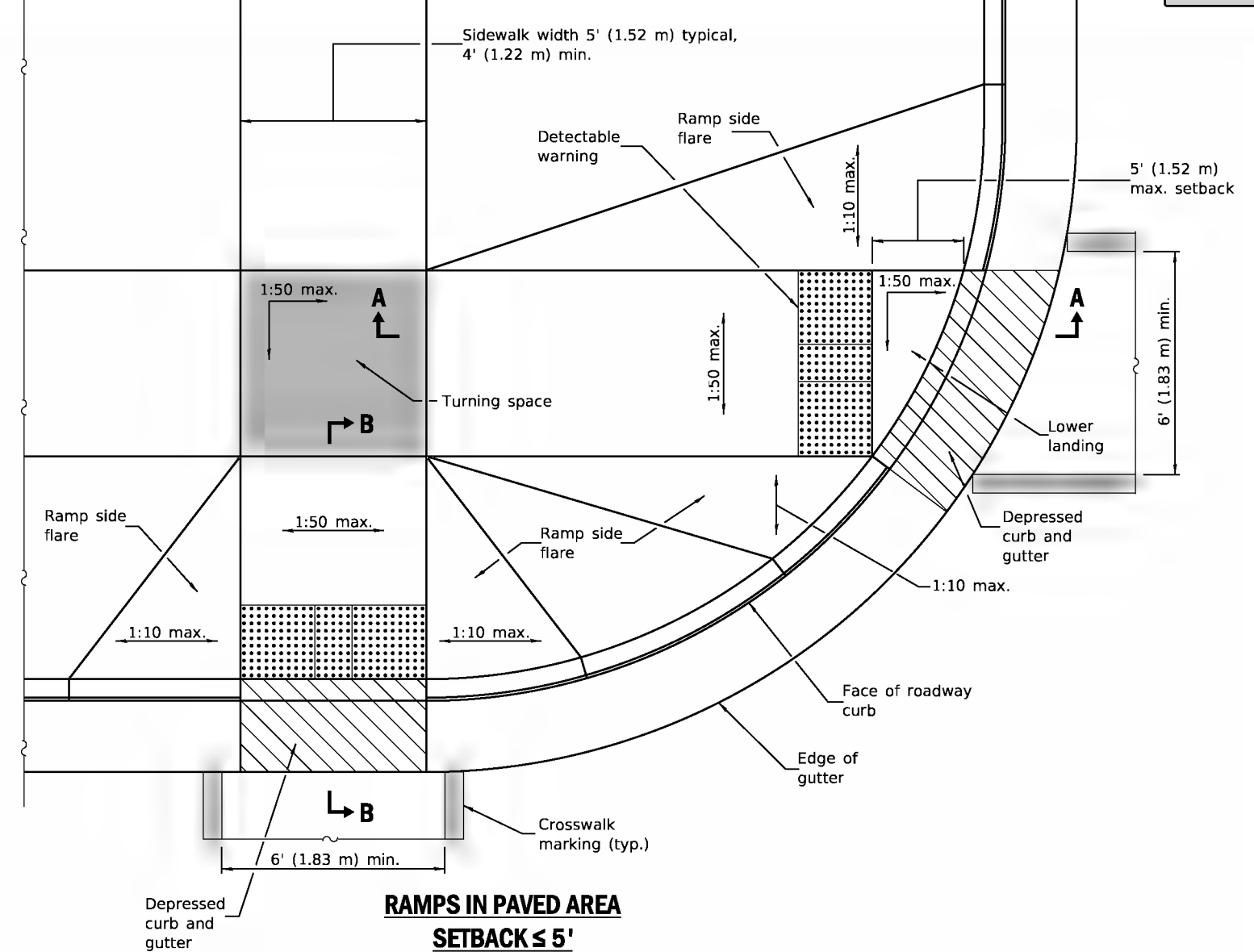


SCALE: 1" = 100'

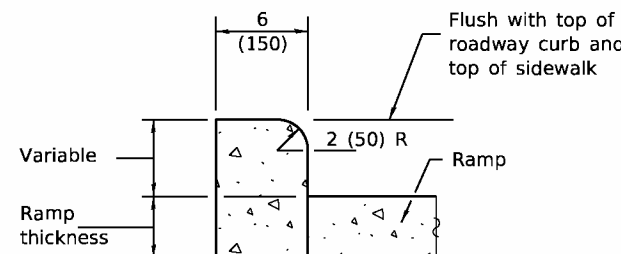
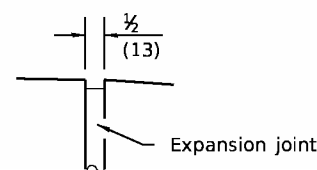
Packet Pg. 135



- ② The running slope of a curb ramp shall be 1:20 min. and 1:12 max. The running slope of a blended transition shall be 1:20 max.



- ② The running slope of a curb ramp shall be 1:20 min. and 1:12 max. The running slope of a blended transition shall be 1:20 max.



Illinois Department of Transportation

PASSED January 1, 2019

ENGINEER OF POLICY AND PROCEDURES

APPROVED January 1, 2019

ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97

DATE	REVISIONS
1-1-19	Removed "15-foot rule", added "Blended transitions" and placement tolerances for detectable warnings.
1-1-18	Omitted diagonal slope at turning spaces and lower landings.

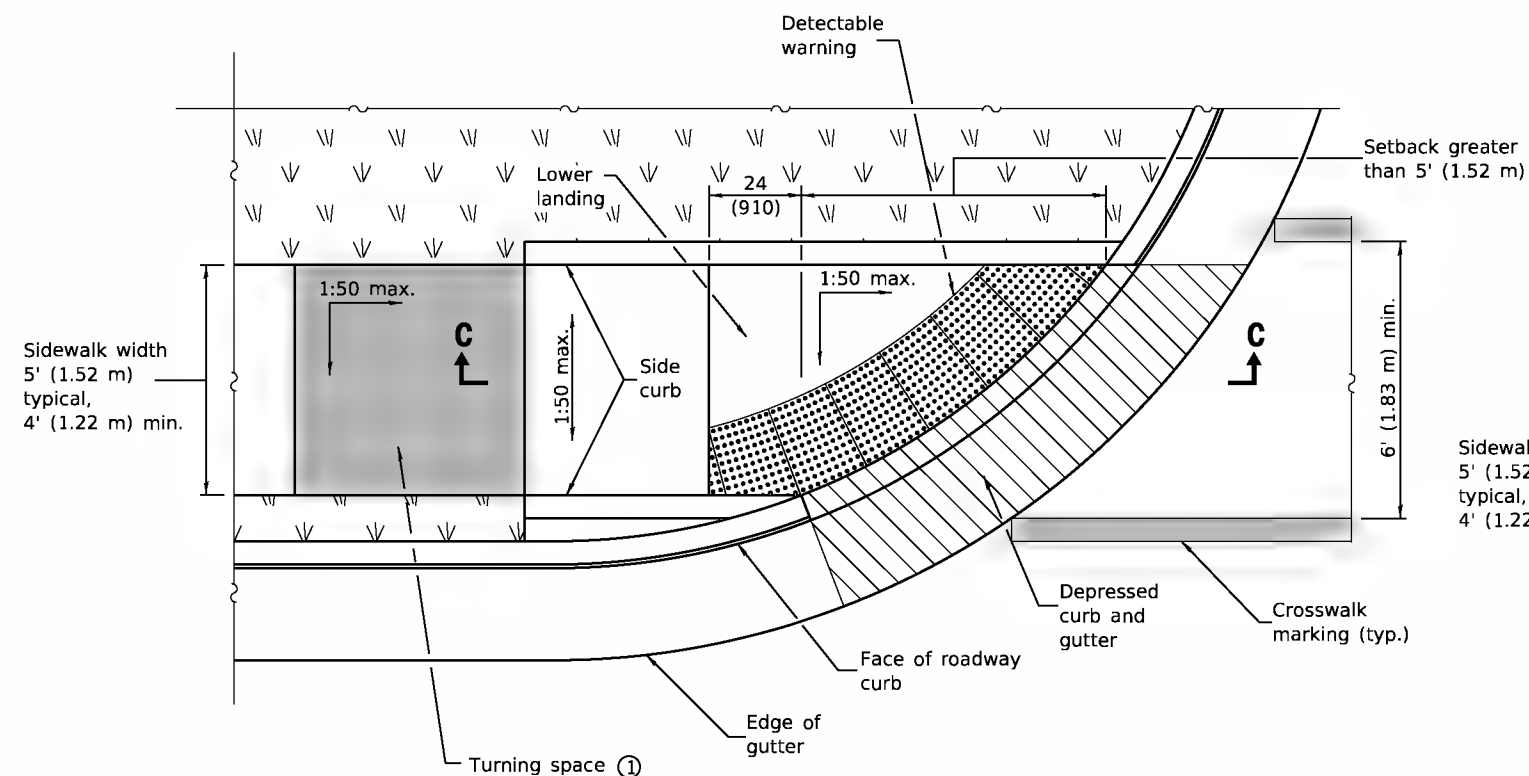
See Sheet 2 for GENERAL NOTES.

PERPENDICULAR CURB RAMPS FOR SIDEWALKS

(Sheet 1 of 2)

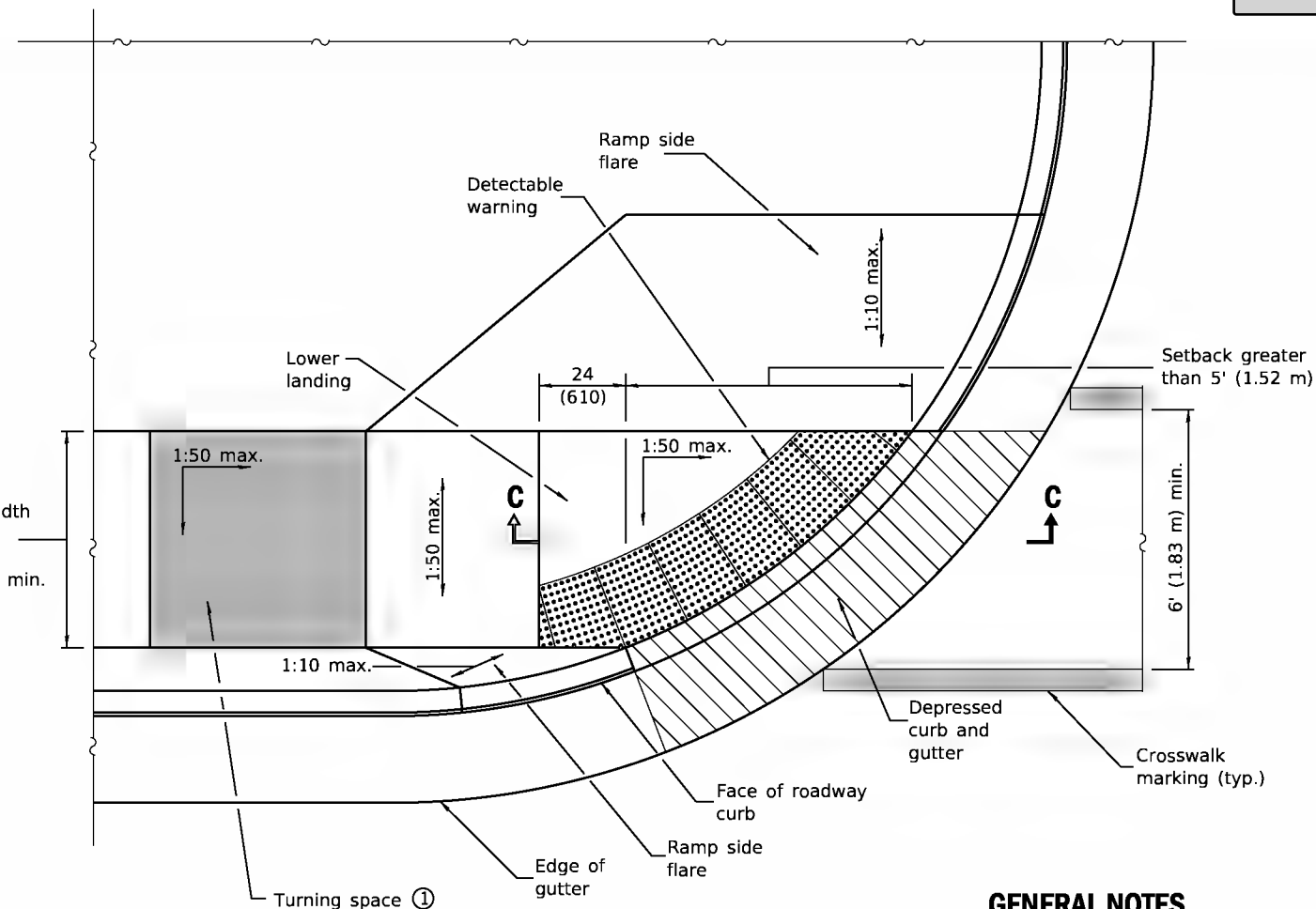
STANDARD 424001-11

Packet Pg. 136

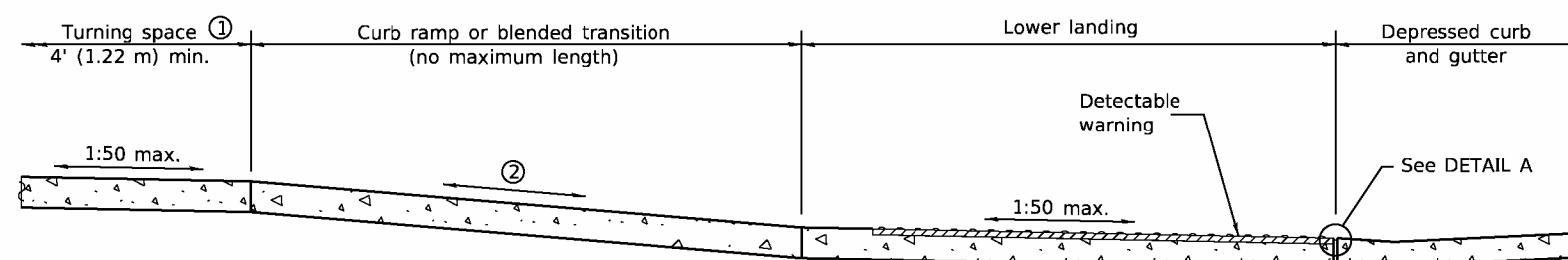


RAMP IN LANDSCAPED AREA
SETBACK > 5'

Sidewalk width
5' (1.52 m)
typical,
4' (1.22 m) min.



RAMP IN PAVED AREA
SETBACK > 5'



SECTION C-C

- ① This turning space not required for blended transitions.
- ② The running slope of a curb ramp shall be 1:20 min. and 1:12 max. The running slope of a blended transition shall be 1:20 max.

GENERAL NOTES

All slope ratios are expressed as units of vertical displacement to units of horizontal displacement (V:H).

Where the turning space is constrained on a side opposite a ramp, the minimum length of the turning space in the direction of the ramp-run shall be 5' (1.52 m).

Where 1:50 maximum slope is shown, 1:64 is preferred.

Detectable warnings are shown in their ideal locations but the following placement tolerances are allowed.

Side Border - Detectable warnings should extend the full width of the walking surface (excluding flared sides) but a border along each side up to 2 in. (50 mm) in width is allowed.

Curb Set-Back - Detectable warnings located at the back of curb should closely align with the curb but a gap up to 6 in. (150 mm) behind the curb is allowed.

See Standard 606001 for details of depressed curb adjacent to curb ramp.

All dimensions are in inches (millimeters) unless otherwise shown.

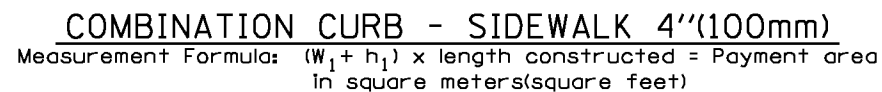
PERPENDICULAR CURB RAMPS FOR SIDEWALKS

(Sheet 2 of 2)

STANDARD 424001-11

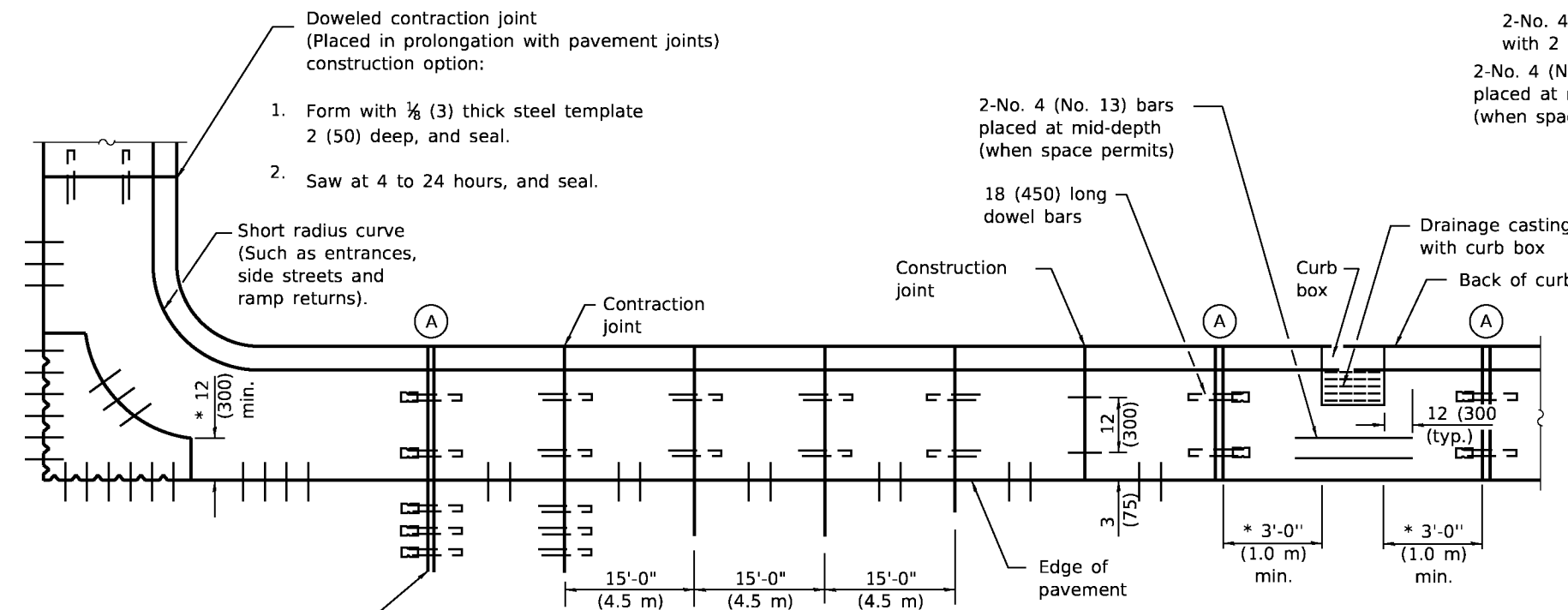
Packet Pg. 137

1. THIS DRAWING SHOULD BE USED IN CONJUNCTION WITH STATE STANDARD 424001 AND DISTRICT CADD std. " CURB RAMPS ACCESSIBLE TO THE DISABLED."

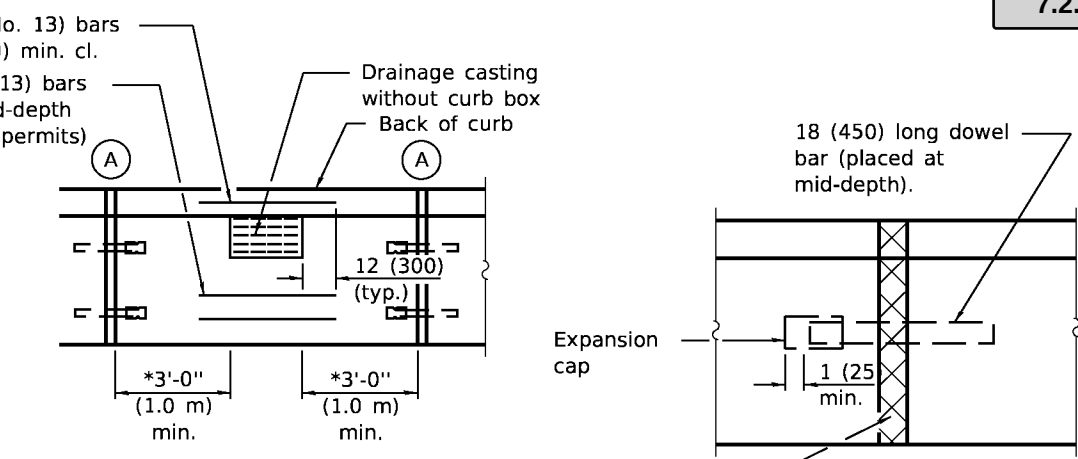


1. All provisions in Section 424 of the Standard Specifications shall apply, unless otherwise shown.

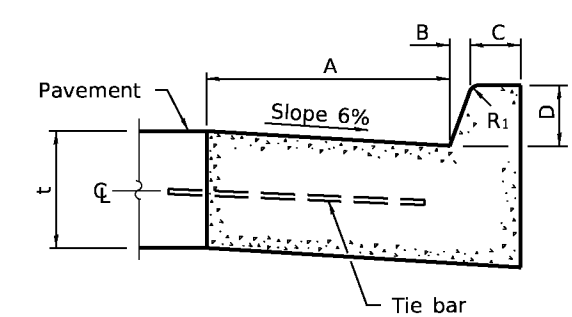
Packet Pg. 138



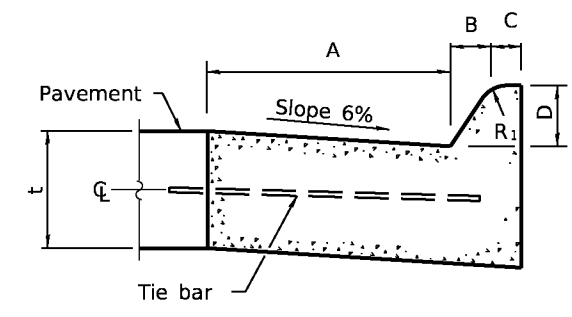
PLAN
ADJACENT TO PCC PAVEMENT OR PCC BASE COURSE



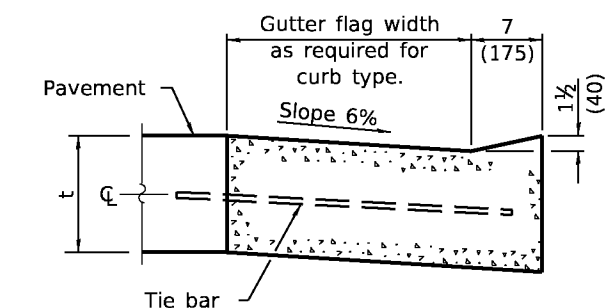
DETAIL A
EXPANSION JOINT



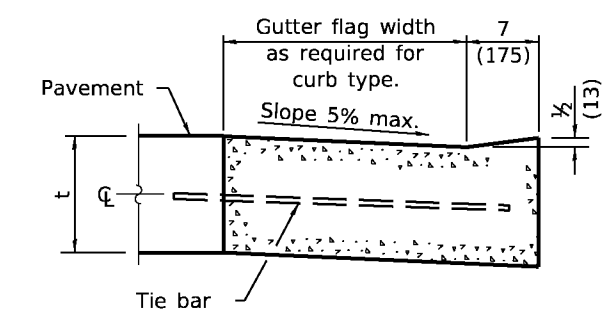
BARRIER CURB



MOUNTABLE CURB



DEPRESSED CURB (TYPICAL)



DEPRESSED CURB ADJACENT TO CURB RAMP ACCESSIBLE TO THE DISABLED

GENERAL NOTES

The bottom slope of combination curb and gutter constructed adjacent to pcc pavement shall be the same slope as the subbase or 6% when subbase is omitted.

t = Thickness of pavement.

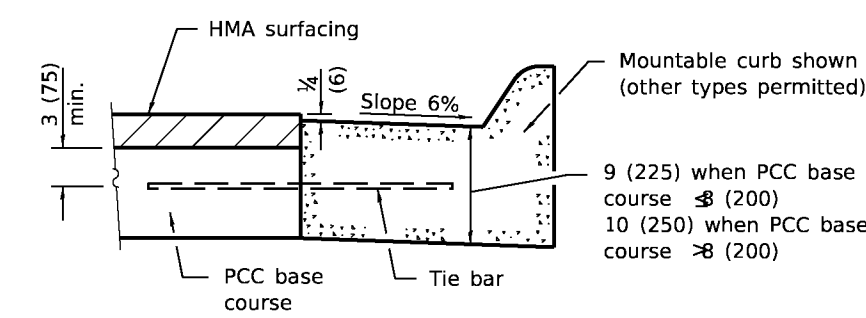
Longitudinal joint tie bars shall be No. 6 (No. 19) at 36 (900) centers in accordance with details for longitudinal construction joint shown on Standard 420001.

A minimum clearance of 2 (50) between the end of the tie bar and the back of the curb shall be maintained.

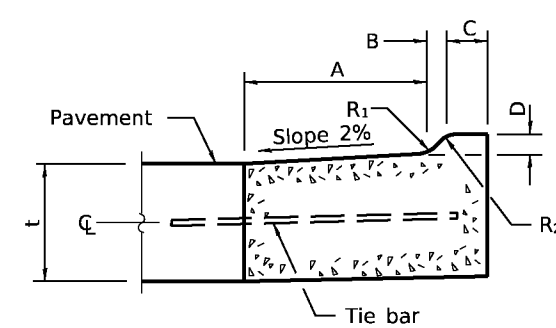
The dowel bars shown in contraction joints will only be required for monolithic construction.

See Standard 606301 for details of corner islands.

All dimensions are in inches (millimeters) unless otherwise shown.



ADJACENT TO PCC BASE COURSE WITH HMA SURFACING



M-2.06 (M-5.15) and M-2.12 (M-5.30)

TABLE OF DIMENSIONS BARRIER CURB					
TYPE	A	B	C	D	R ₁
B-6.06 *	6	1	6	6	1
(B-15.15)	(150)	(25)	(150)	(150)	(25)
B-6.12	12	1	6	6	1
(B-15.3)	(300)	(25)	(150)	(150)	(25)
B-6.18	18	1	6	6	1
(B-15.45)	(450)	(25)	(150)	(150)	(25)
B-6.24	24	1	6	6	1
(B-15.60)	(600)	(25)	(150)	(150)	(25)
B-9.12	12	2	5	9	1
(B-22.30)	(300)	(50)	(125)	(225)	(25)
B-9.18	18	2	5	9	1
(B-22.45)	(450)	(50)	(125)	(225)	(25)
B-9.24	24	2	5	9	1
(B-22.60)	(600)	(50)	(125)	(225)	(25)

* For corner islands only.

TABLE OF DIMENSIONS MOUNTABLE CURB						
TYPE	A	B	C	D	R ₁	R ₂
M-2.06	6	2	4	2	3	2
(M-5.15)	(150)	(50)	(100)	(50)	(75)	(50)
M-2.12	12	2	4	2	3	2
(M-5.30)	(300)	(50)	(100)	(50)	(75)	(50)
M-4.06	6	4	3	4	3	NA
(M-10.15)	(150)	(100)	(75)	(100)	(75)	NA
M-4.12	12	4	3	4	3	NA
(M-10.30)	(300)	(100)	(75)	(100)	(75)	NA
M-4.18	18	4	3	4	3	NA
(M-10.45)	(450)	(100)	(75)	(100)	(75)	NA
M-4.24	24	4	3	4	3	NA
(M-10.60)	(600)	(100)	(75)	(100)	(75)	NA
M-6.06	6	6	2	6	2	NA
(M-15.15)	(150)	(150)	(50)	(150)	(50)	NA
M-6.12	12	6	2	6	2	NA
(M-15.30)	(300)	(150)	(50)	(150)	(50)	NA
M-6.18	18	6	2	6	2	NA
(M-15.45)	(450)	(150)	(50)	(150)	(50)	NA
M-6.24	24	6	2	6	2	NA
(M-15.60)	(600)	(150)	(50)	(150)	(50)	NA

DATE	REVISIONS
1-1-18	Revised General Note for tie bar spacing to 36 (900) cts.
1-1-15	Added B-6.06 (B-15.15) barrier curb and gutter to table (corner islands only).

CONCRETE CURB TYPE B AND COMBINATION CONCRETE CURB AND GUTTER

(Sheet 1 of 2)

STANDARD 60600

Packet Pg. 139

Illinois Department of Transportation

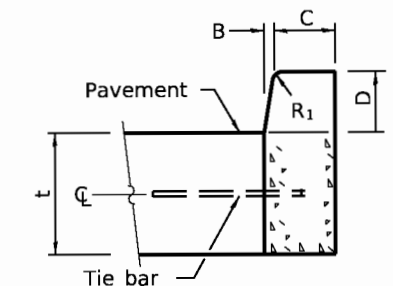
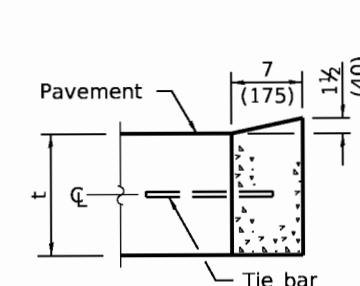
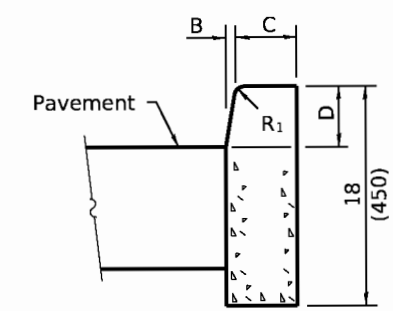
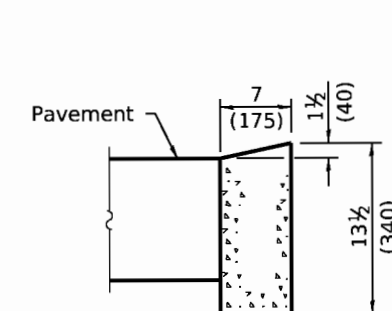
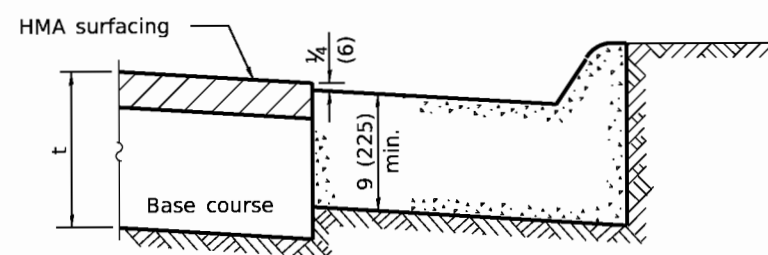
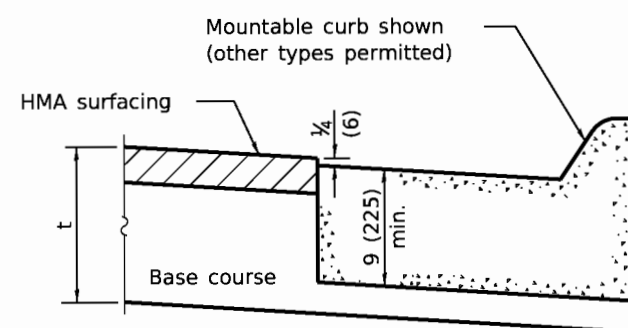
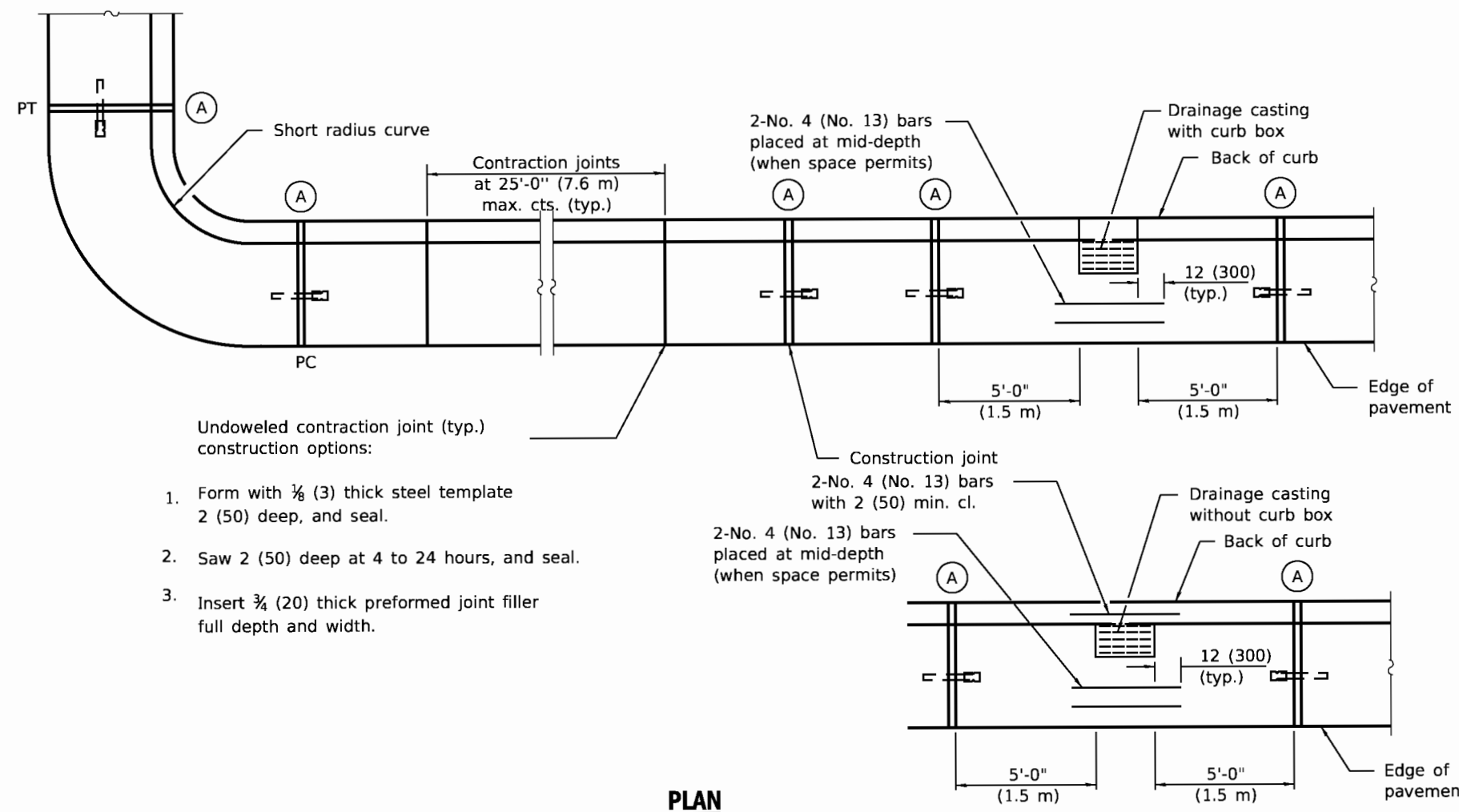
PASSED January 1, 2018

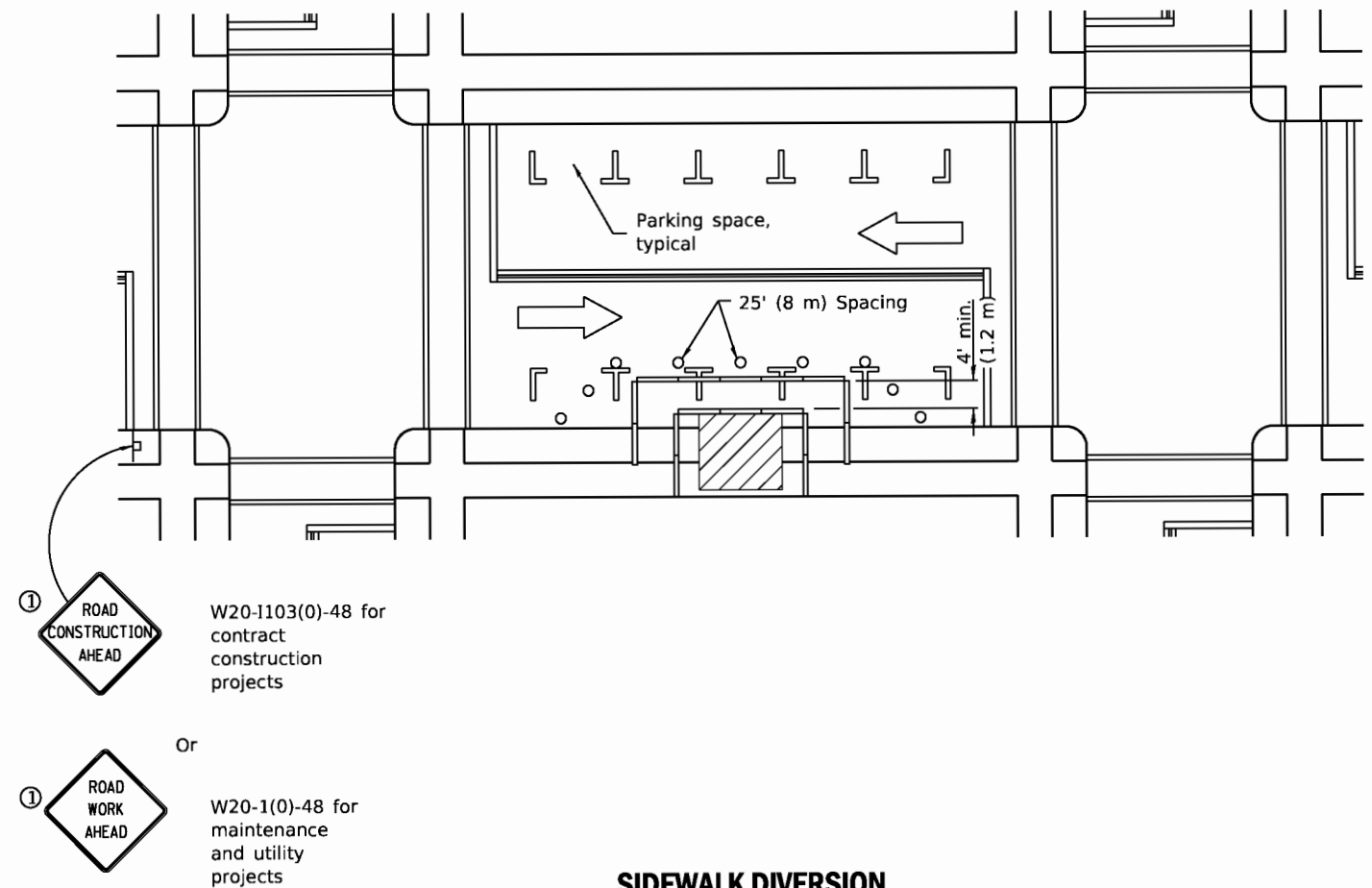
Michael Brand
ENGINEER OF POLICY AND PROCEDURES

APPROVED January 1, 2018

Matthew M. Adams
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97



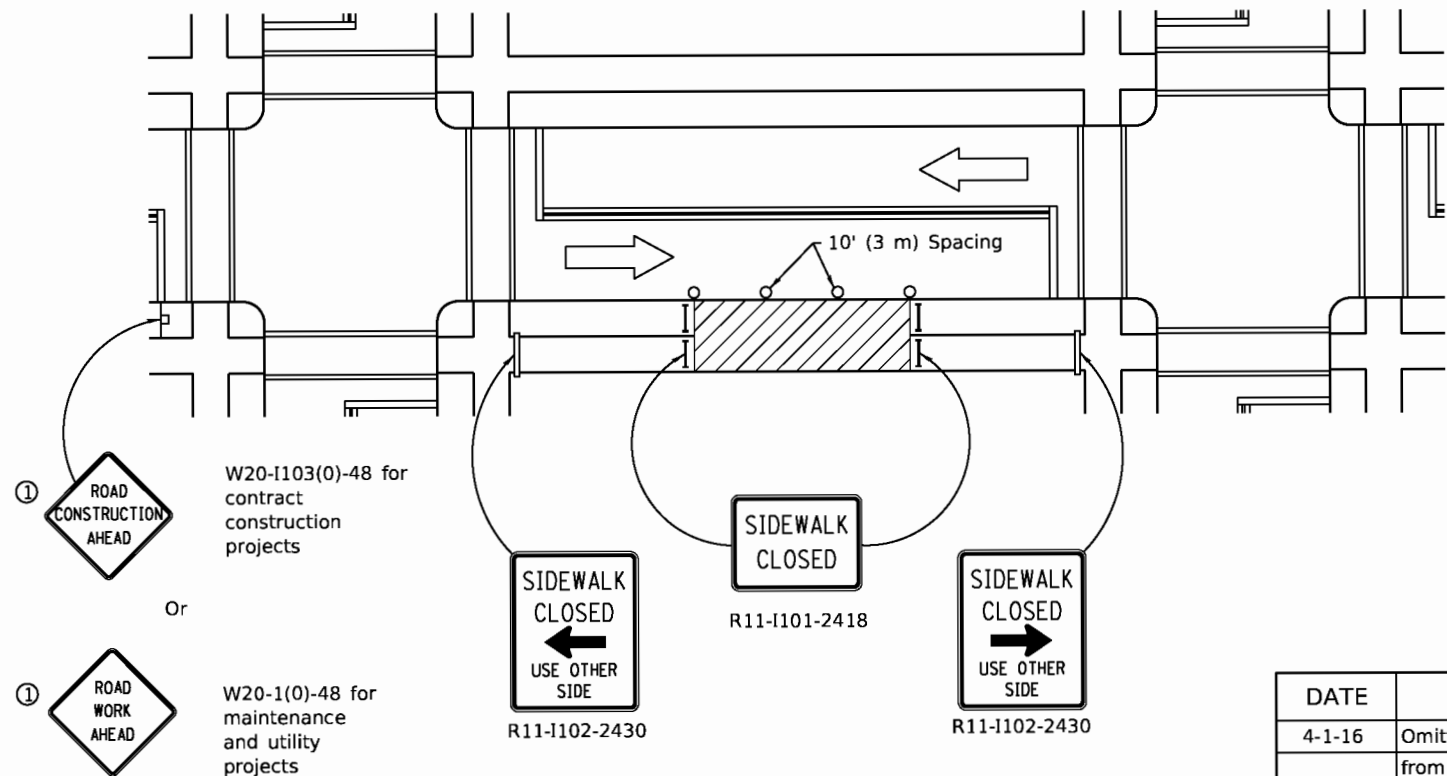


① Omit whenever duplicated by road work traffic control.

SIDEWALK DIVERSION

SYMBOLS

- Work area
- Sign on portable or permanent support
- Barricade or drum
- Cone, drum or barricade
- Type III barricade
- Detectable pedestrian channelizing barricade



SIDEWALK CLOSURE

GENERAL NOTES

This Standard is used where, at any time, pedestrian traffic must be rerouted due to work being performed.

This Standard must be used in conjunction with other Traffic Control & Protection Standards when roadway traffic is affected.

Temporary facilities shall be detectable and accessible.

The temporary pedestrian facilities shall be provided on the same side of the closed facilities whenever possible.

The SIDEWALK CLOSED / USE OTHER SIDE sign shall be placed at the nearest crosswalk or intersection to each end of the closure. Where the closure occurs at a corner, the signs shall be erected on the corners across the street from the closure. The SIDEWALK CLOSED signs shall be used at the ends of the actual closures.

Type III barricades and R11-2-4830 signs shall be positioned as shown in "ROAD CLOSED TO ALL TRAFFIC" detail on Standard 701901.

All dimensions are in inches (millimeters) unless otherwise shown.

DATE	REVISIONS
4-1-16	Omitted orange safety fence from standard as this is covered in the std. spec.
1-1-12	Added SIDEWALK DIVERSION.
	Modified appearance of plan views. Renamed Std.

SIDEWALK, CORNER OR CROSSWALK CLOSURE

(Sheet 1 of 2)

STANDARD 701801-06

Packet Pg. 141

PASSED

April 1, 2016

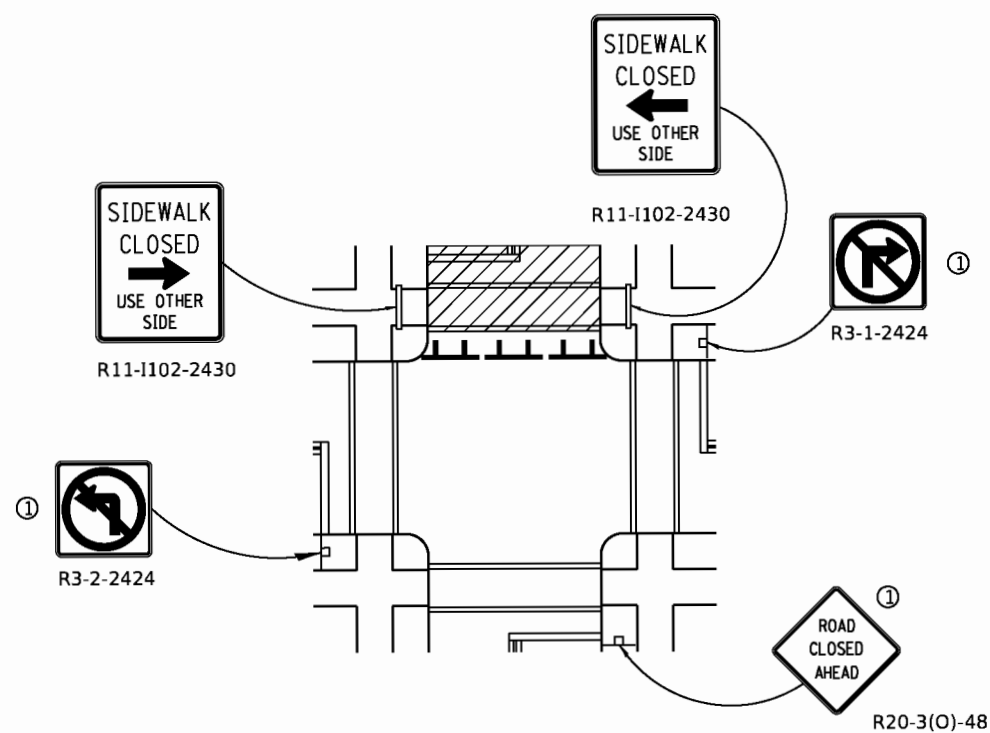
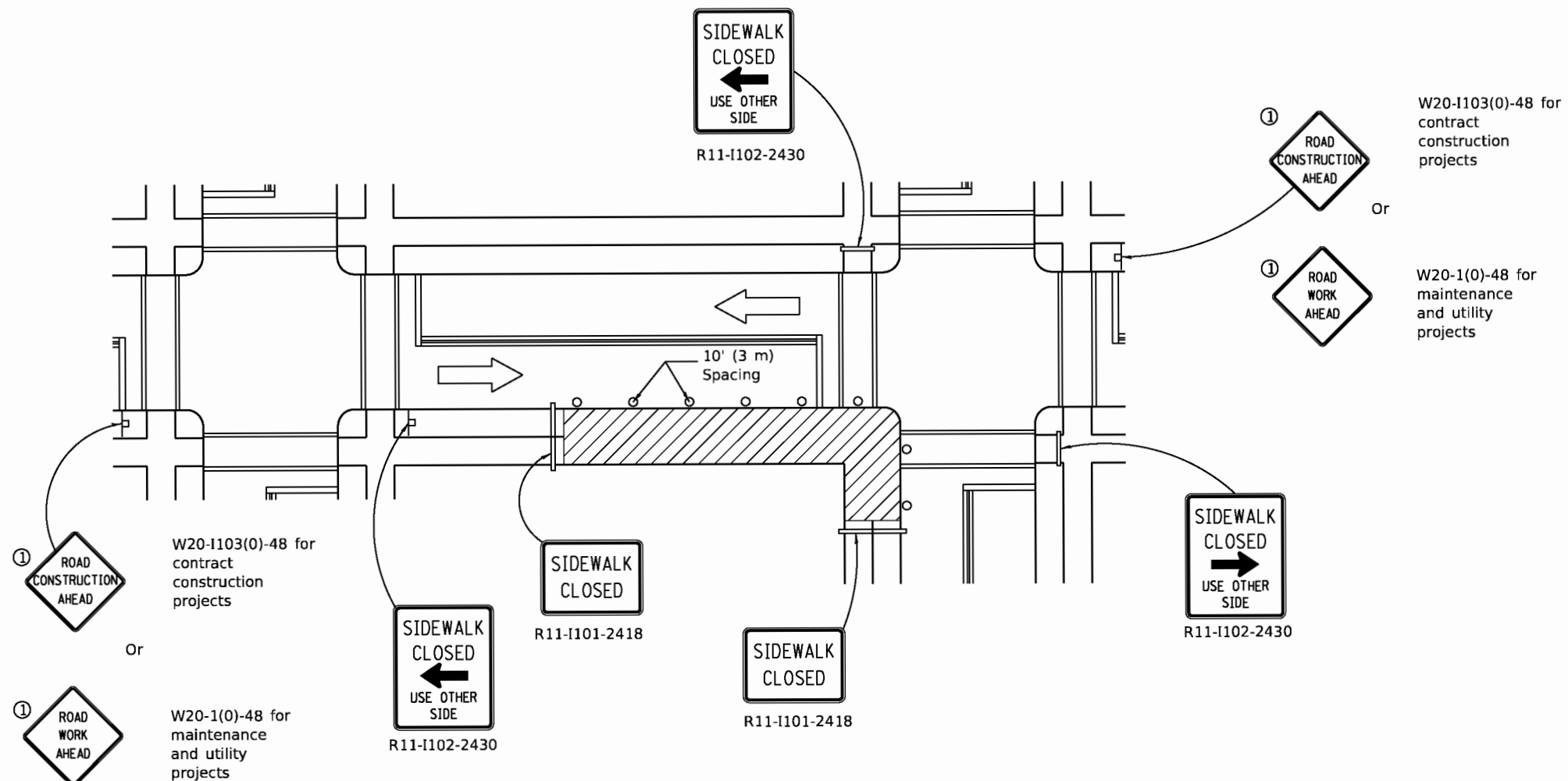
ENGINEER OF SAFETY ENGINEERING

APPROVED

April 1, 2016

ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97



SIDEWALK, CORNER OR CROSSWALK CLOSURE

(Sheet 2 of 2)

STANDARD 701801-06

Packet Pg. 142

Orange
Posted speed < 45 mph

Orange
Any posted speed

DAYTIME USE

Any posted speed

Any posted speed

CONES

TUBULAR MARKER

VERTICAL PANEL
POST MOUNTED

DRUM

TYPE I BARRICADE

TYPE II BARRICADE

TYPE III BARRICADE

DIRECTION INDICATOR BARRICADE

VERTICAL BARRICADE

DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE

* Warning lights (if required)

GENERAL NOTES

All heights shown shall be measured above the pavement surface.

All dimensions are in inches (millimeters) unless otherwise shown.

DATE	REVISIONS
1-1-19	Revised cone usage and added cones >36" (900 mm) height.
1-1-18	Revised END WORK ZONE
	SPEED LIMIT sign from orange to white background.

TRAFFIC CONTROL DEVICES

(Sheet 1 of 3)

STANDARD 701901.00

Packet Pg. 143

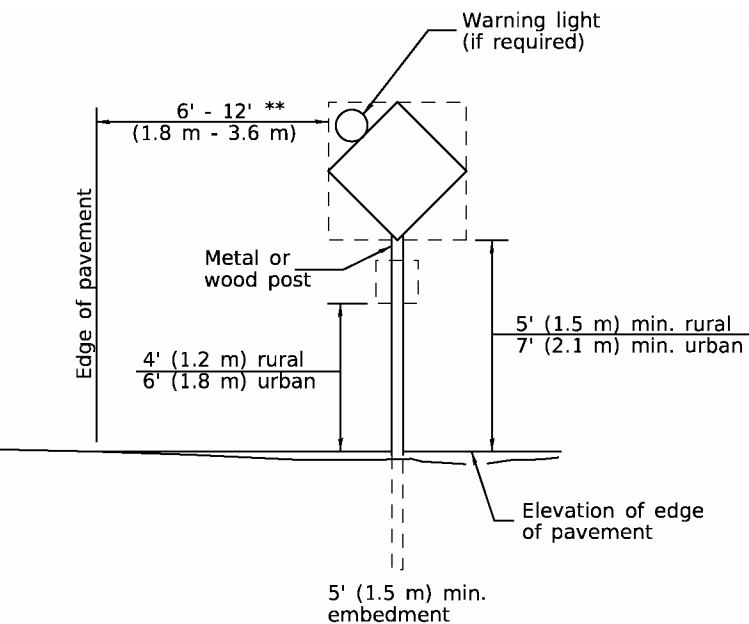
Illinois Department of Transportation

APPROVED January 1, 2019
[Signature]
ENGINEER OF SAFETY PROG. AND ENGINEERING

APPROVED January 1, 2019
[Signature]
ENGINEER OF DESIGN AND ENVIRONMENT

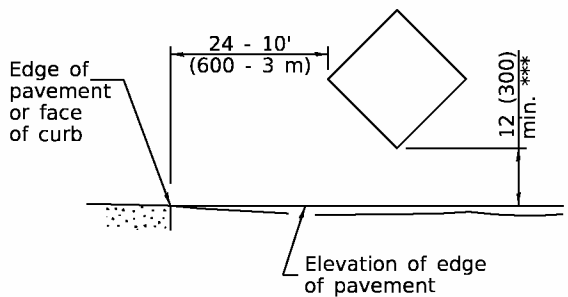
ISSUED 1-1-13

Attachment: Exhibit B - Unexecuted Contract - 2021 Sidewalk Improvements (2655 : Resolution No. 289-21/22 to Award 2021 Sidewalk



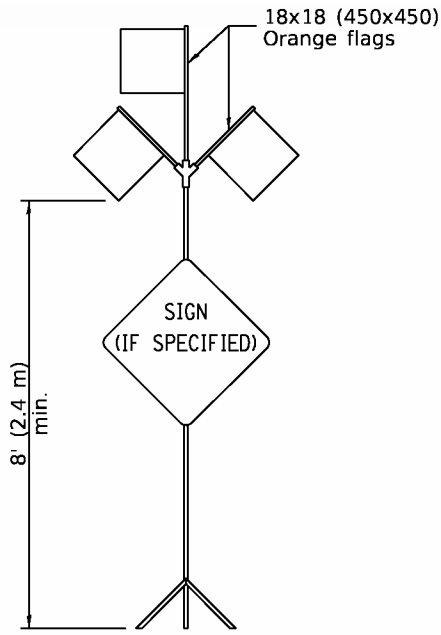
POST MOUNTED SIGNS

** When curb or paved shoulder are present this dimension shall be 24 (600) to the face of curb or 6' (1.8 m) to the outside edge of the paved shoulder.

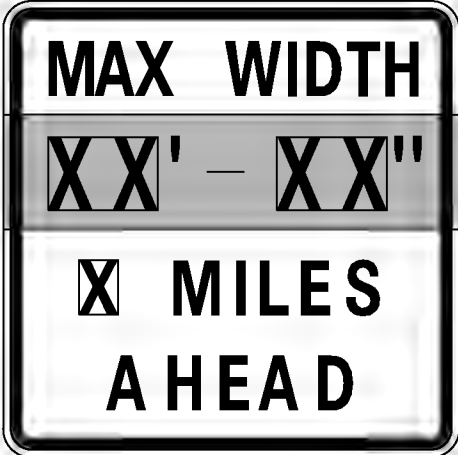


SIGNS ON TEMPORARY SUPPORTS

*** When work operations exceed four days, this dimension shall be 5' (1.5 m) min. If located behind other devices, the height shall be sufficient to be seen completely above the devices.



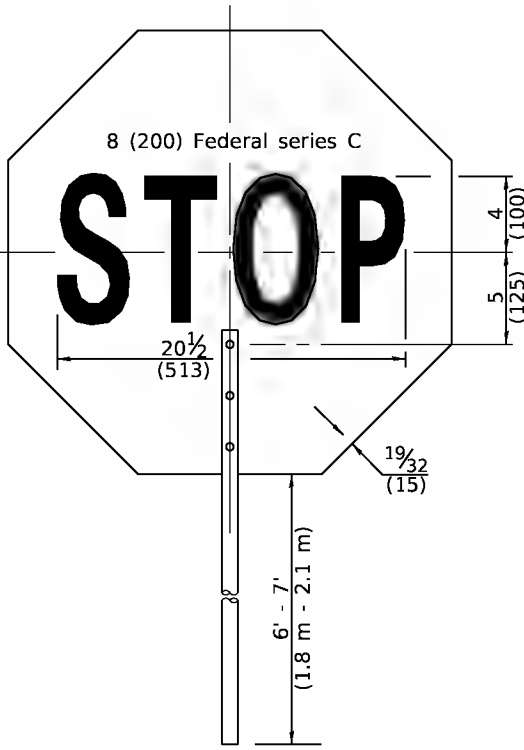
HIGH LEVEL WARNING DEVICE



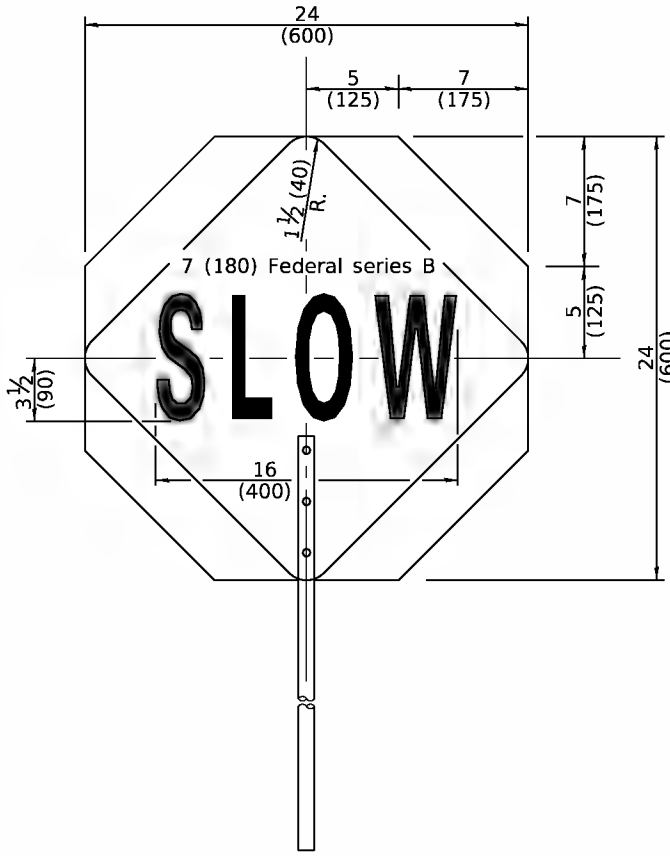
W12-I103-4848

WIDTH RESTRICTION SIGN

XX'-XX" width and X miles are variable.



FRONT SIDE



REVERSE SIDE

FLAGGER TRAFFIC CONTROL SIGN

ROAD CONSTRUCTION NEXT X MILES	END CONSTRUCTION
G20-I104(0)-6036	G20-I105(0)-6024

This signing is required for all projects 2 miles (3200 m) or more in length.

ROAD CONSTRUCTION NEXT X MILES sign shall be placed 500' (150 m) in advance of project limits.

END CONSTRUCTION sign shall be erected at the end of the job unless another job is within 2 miles (3200 m).

Dual sign displays shall be utilized on multi-lane highways.

WORK LIMIT SIGNING

WORK ZONE	W21-II15(0)-3618
SPEED LIMIT XX	R2-1-3648
PHOTO ENFORCED	R10-I108p-3618 ****
\$XXX FINE MINIMUM	R2-I106p-3618

Sign assembly as shown on Standards or as allowed by District Operations.

END WORK ZONE SPEED LIMIT	G20-I103-6036
---------------------------------	---------------

This sign shall be used when the above sign assembly is used.

**HIGHWAY CONSTRUCTION
SPEED ZONE SIGNS**

**** R10-I108p shall only be used along roadways under the jurisdiction of the State.

**TRAFFIC CONTROL
DEVICES**

(Sheet 2 of 3)

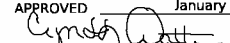
STANDARD 701901.02

Packet Pg. 144



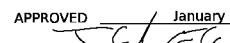
Illinois Department of Transportation

APPROVED January 1, 2019



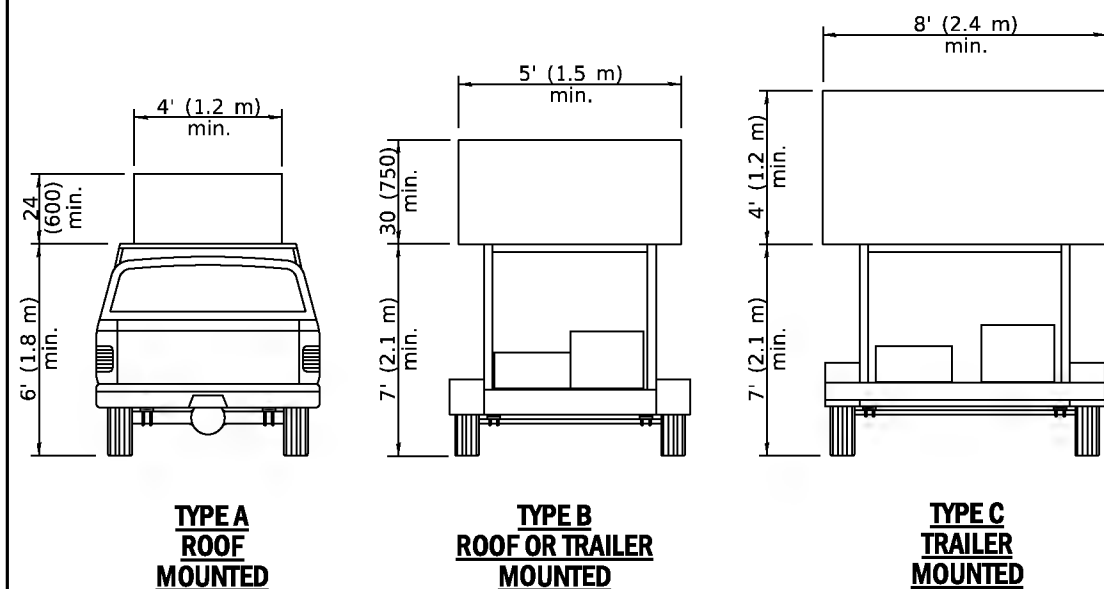
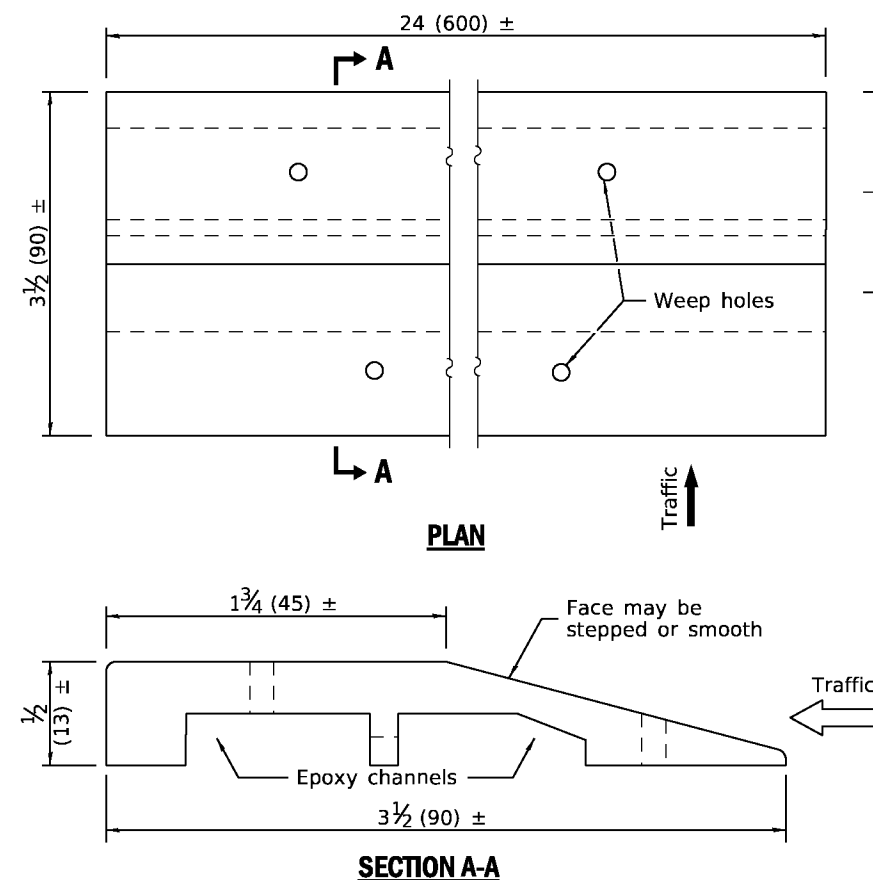
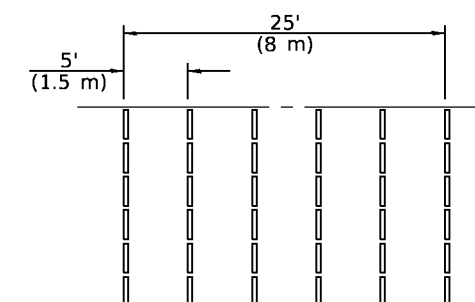
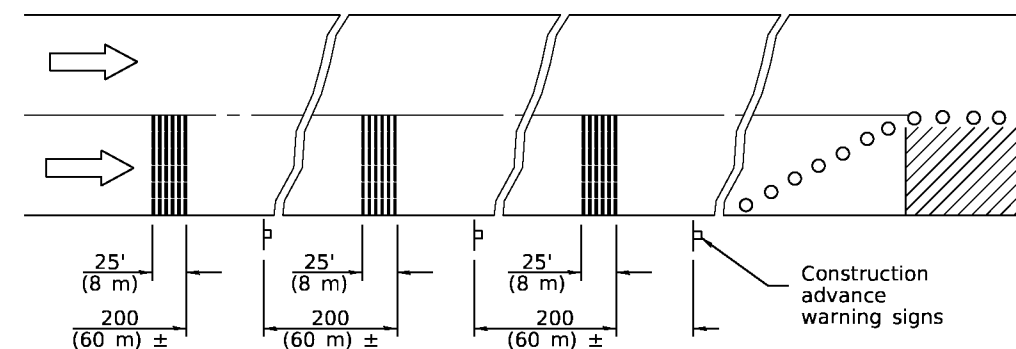
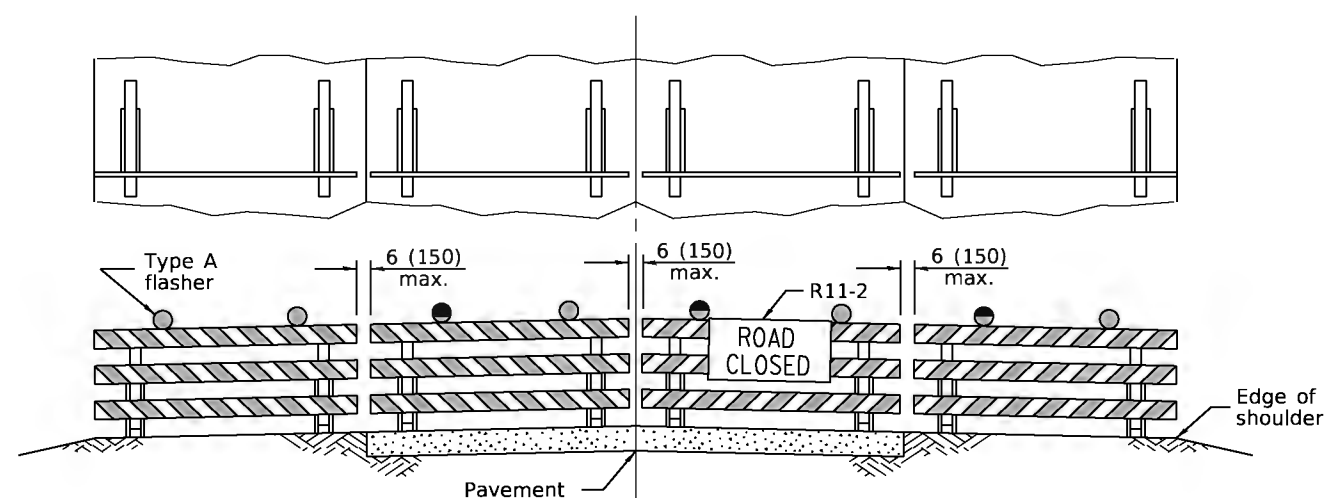
ENGINEER OF SAFETY PROG. AND ENGINEERING

APPROVED January 1, 2019

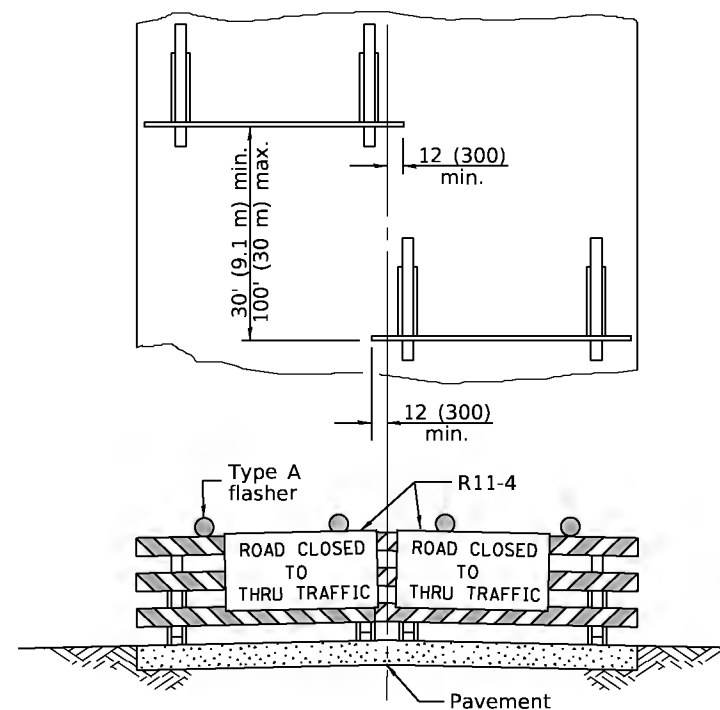


ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-13

**ARROW BOARDS****TEMPORARY RUMBLE STRIPS****TYPICAL INSTALLATION****ROAD CLOSED TO ALL TRAFFIC**

Reflectorized striping may be omitted on the back side of the barricades. If a Type III barricade with an attached sign panel which meets NCHRP 350 is not available, the sign may be mounted on an NCHRP 350 temporary sign support directly in front of the barricade.

**TYPICAL APPLICATIONS OF
TYPE III BARRICADES CLOSING A ROAD****ROAD CLOSED TO THRU TRAFFIC**

Reflectorized striping shall appear on both sides of the barricades. If a Type III barricade with an attached sign panel which meets NCHRP 350 is not available, the signs may be mounted on NCHRP 350 temporary sign supports directly in front of the barricade.

2021 Sidewalk Improvement Project Prevailing Wage Rates

Tazewell County Prevailing Wage Rates posted on 1/13/2021

Trade Title	Rg	Type	C	Base	Foreman	Overtime				H/W	Pension	Vac	Trng	Othe Ins
						M-F	Sa	Su	Hol					
ASBESTOS ABT-GEN	NW	BLD		27.50	29.00	1.5	1.5	2.0	2.0	8.50	21.41	0.00	0.80	
ASBESTOS ABT-GEN	NW	HWY		31.27	32.77	1.5	1.5	2.0	2.0	8.50	23.88	0.00	0.80	
ASBESTOS ABT-GEN	SE	BLD		29.70	31.20	1.5	1.5	2.0	2.0	9.75	16.29	0.00	0.80	
ASBESTOS ABT-MEC	All	BLD		32.96	35.60	1.5	1.5	2.0	2.0	14.07	12.30	0.00	0.77	
BOILERMAKER	All	BLD		41.00	44.00	1.5	1.5	2.0	2.0	7.07	20.57	0.00	1.24	
BRICK MASON	All	BLD		35.95	37.45	1.5	1.5	2.0	2.0	10.85	12.10	0.00	0.85	
CARPENTER	All	BLD		33.58	35.83	1.5	1.5	2.0	2.0	8.90	19.50	0.00	0.70	
CARPENTER	All	HWY		36.16	38.41	1.5	1.5	2.0	2.0	8.90	20.50	0.00	0.67	
CEMENT MASON	All	BLD		31.48	33.23	1.5	1.5	2.0	2.0	9.00	18.94	0.00	0.66	
CEMENT MASON	All	HWY		32.98	34.48	1.5	1.5	2.0	2.0	9.00	19.47	0.00	0.68	
CERAMIC TILE FINISHER	All	BLD		33.46		1.5	1.5	2.0	2.0	10.85	12.10	0.00	0.84	
ELECTRIC PWR EQMT OP	All	ALL		47.70	56.60	1.5	1.5	2.0	2.0	7.93	13.36	0.00	0.72	
ELECTRIC PWR GRNDMAN	All	ALL		32.41	56.60	1.5	1.5	2.0	2.0	7.47	9.07	0.00	0.48	
ELECTRIC PWR LINEMAN	All	ALL		53.09	56.60	1.5	1.5	2.0	2.0	8.09	14.86	0.00	0.80	
ELECTRIC PWR TRK DRV	All	ALL		34.02	56.60	1.5	1.5	2.0	2.0	7.52	9.53	0.00	0.51	
ELECTRICIAN	All	BLD		38.25	40.75	1.5	1.5	2.0	2.0	8.15	13.45	0.00	0.80	
ELECTRONIC SYSTEM TECH	All	BLD		30.65	32.65	1.5	1.5	2.0	2.0	7.70	12.77	0.00	0.40	
ELEVATOR CONSTRUCTOR	All	BLD		49.32	55.49	2.0	2.0	2.0	2.0	15.87	19.31	3.95	0.64	
GLAZIER	All	BLD		36.16	38.16	1.5	1.5	1.5	2.0	12.67	9.74	0.00	1.25	
HEAT/FROST INSULATOR	All	BLD		43.95	46.59	1.5	1.5	2.0	2.0	14.07	13.76	0.00	0.77	
IRON WORKER	All	BLD		33.06	34.96	1.5	1.5	2.0	2.0	11.51	17.87	0.00	0.84	
IRON WORKER	All	HWY		38.66	40.66	1.5	1.5	2.0	2.0	11.51	17.87	0.00	0.99	
LABORER	NW	BLD		26.50	28.00	1.5	1.5	2.0	2.0	8.50	21.41	0.00	0.80	
LABORER	NW	HWY		30.52	32.02	1.5	1.5	2.0	2.0	8.50	23.88	0.00	0.80	
LABORER	SE	BLD		29.70	31.20	1.5	1.5	2.0	2.0	9.75	16.29	0.00	0.80	
LABORER	SE	HWY		33.50	35.00	1.5	1.5	2.0	2.0	9.75	19.58	0.00	0.80	
LATHER	All	BLD		33.58	35.83	1.5	1.5	2.0	2.0	8.90	19.50	0.00	0.70	
MACHINERY MOVER	All	HWY		38.66	40.66	1.5	1.5	2.0	2.0	11.51	17.87	0.00	0.99	
MACHINIST	All	BLD		49.68	52.18	1.5	1.5	2.0	2.0	7.93	8.95	1.85	1.47	
MARBLE FINISHER	All	BLD		33.46		1.5	1.5	2.0	2.0	10.85	12.10	0.00	0.84	
MARBLE MASON	All	BLD		36.70	37.95	1.5	1.5	2.0	2.0	10.85	12.10	0.00	0.86	

Attachment: Exhibit B - Unexecuted Contract - 2021 Sidewalk Improvements (2655 : Resolution No. 289-21/22 to Award 2021 Sidewalk

MILLWRIGHT	All	BLD		33.06	35.31	1.5	1.5	2.0	2.0	8.90	20.37	0.00	0.70
MILLWRIGHT	All	HWY		36.40	38.65	1.5	1.5	2.0	2.0	8.90	20.85	0.00	0.67
OPERATING ENGINEER	All	BLD	1	42.05	45.05	1.5	1.5	2.0	2.0	10.50	21.25	0.00	3.60
OPERATING ENGINEER	All	BLD	2	38.93	45.05	1.5	1.5	2.0	2.0	10.50	21.25	0.00	3.60
OPERATING ENGINEER	All	BLD	3	33.78	45.05	1.5	1.5	2.0	2.0	10.50	21.25	0.00	3.60
OPERATING ENGINEER	All	HWY	1	42.05	45.05	1.5	1.5	2.0	2.0	10.50	21.25	0.00	3.60
OPERATING ENGINEER	All	HWY	2	38.93	45.05	1.5	1.5	2.0	2.0	10.50	21.25	0.00	3.60
OPERATING ENGINEER	All	HWY	3	33.78	45.05	1.5	1.5	2.0	2.0	10.50	21.25	0.00	3.60
PAINTER	All	ALL		37.67	39.67	1.5	1.5	1.5	2.0	15.38	7.20	0.00	1.35
PAINTER - SIGNS	All	BLD		39.84	44.74	1.5	1.5	2.0	2.0	2.73	3.39	0.00	0.00
PILEDRIIVER	All	BLD		34.58	36.83	1.5	1.5	2.0	2.0	8.90	19.50	0.00	0.70
PILEDRIIVER	All	HWY		36.16	38.41	1.5	1.5	2.0	2.0	8.90	20.50	0.00	0.67
PIPEFITTER	All	BLD		39.60	43.96	1.5	1.5	2.0	2.0	7.75	14.58	0.00	1.16
PLASTERER	All	BLD		30.30	31.80	1.5	1.5	2.0	2.0	9.00	19.18	0.00	0.90
PLUMBER	All	BLD		36.22	39.48	1.5	1.5	2.0	2.0	7.75	16.21	0.00	1.25
ROOFER	All	BLD		32.00	35.20	1.5	1.5	2.0	2.0	9.50	10.79	0.00	0.30
SHEETMETAL WORKER	All	BLD		34.74	36.48	1.5	1.5	2.0	2.0	10.22	18.30	0.00	1.02
SIGN HANGER	All	HWY		38.66	40.66	1.5	1.5	2.0	2.0	11.51	17.87	0.00	0.99
SPRINKLER FITTER	All	BLD		41.97	44.72	1.5	1.5	2.0	2.0	10.23	14.02	0.00	0.52
STEEL ERECTOR	All	HWY		38.66	40.66	1.5	1.5	2.0	2.0	11.51	17.87	0.00	0.99
STONE MASON	All	BLD		35.95	37.45	1.5	1.5	2.0	2.0	10.85	12.10	0.00	0.85
TERRAZZO FINISHER	All	BLD		33.46		1.5	1.5	2.0	2.0	10.85	12.10	0.00	0.84
TERRAZZO MASON	All	BLD		36.70	37.95	1.5	1.5	2.0	2.0	10.85	12.10	0.00	0.86
TILE MASON	All	BLD		36.70	37.95	1.5	1.5	2.0	2.0	10.85	12.10	0.00	0.86
TRUCK DRIVER	All	ALL	1	38.93	43.17	1.5	1.5	2.0	2.0	13.52	6.62	0.00	0.25
TRUCK DRIVER	All	ALL	2	39.50	43.17	1.5	1.5	2.0	2.0	13.52	6.62	0.00	0.25
TRUCK DRIVER	All	ALL	3	39.77	43.17	1.5	1.5	2.0	2.0	13.52	6.62	0.00	0.25
TRUCK DRIVER	All	ALL	4	40.14	43.17	1.5	1.5	2.0	2.0	13.52	6.62	0.00	0.25
TRUCK DRIVER	All	ALL	5	41.21	43.17	1.5	1.5	2.0	2.0	13.52	6.62	0.00	0.25
TRUCK DRIVER	All	O&C	1	31.14	34.54	1.5	1.5	2.0	2.0	13.52	6.62	0.00	0.25
TRUCK DRIVER	All	O&C	2	31.60	34.54	1.5	1.5	2.0	2.0	13.52	6.62	0.00	0.25
TRUCK DRIVER	All	O&C	3	31.82	34.54	1.5	1.5	2.0	2.0	13.52	6.62	0.00	0.25
TRUCK DRIVER	All	O&C	4	32.11	34.54	1.5	1.5	2.0	2.0	13.52	6.62	0.00	0.25
TRUCK DRIVER	All	O&C	5	32.97	34.54	1.5	1.5	2.0	2.0	13.52	6.62	0.00	0.25
TUCKPOINTER	All	BLD		35.95	37.45	1.5	1.5	2.0	2.0	10.85	12.10	0.00	0.85

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

Explanations TAZEWELL COUNTY

ASBESTOS - See Laborers

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

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

MILLWRIGHTS - See Carpenters PILEDRIVERS - See Carpenters

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

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

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

tiles.

ELECTRONIC SYSTEMS TECHNICIAN

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

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

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

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

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

Class 4. Low Boy and Oil Distributors.

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

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

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

OPERATING ENGINEERS - BUILDING

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

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

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

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

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

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

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

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

Other Classifications of Work:

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

LANDSCAPING

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



REQUEST FOR COUNCIL ACTION

Agenda Date: July 12, 2021
To: Council Members
From: Mark Rothert, City Manager

AGENDA ITEM: Resolution No. 290-21/22 TIF Incentive Program for New Residential Home Building

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: The City of Pekin created a new tax increment finance (TIF) district in January 2021 to help foster growth and development in the community. While the use of TIF is generally thought to spur commercial or industrial growth, it can also be a tool used to foster residential development as well.

It is proposed that the City would establish an incentive program designed to incentivize individuals and families to build a new primary residence on property located in a residentially zoned area of an existing TIF District in the City of Pekin. As an example, the Court Street TIF District covers various areas of the City that include partially developed subdivisions or land where subdivision development could take hold.

As lumber prices are expected to normalize, this is an opportune time for the city to address owner-occupied residential development with similar incentives afforded to commercial and industrial development. Under state law, TIF incentives can be allowed for the full or partial reimbursement of lot purchases (site acquisition).

Any homeowner building a new home on a residentially zoned property located in any City of Pekin TIF District shall be eligible for the following incentives:

- The annual reimbursement of 80% of net TIF increment generated by paid property taxes, up to a cumulative reimbursement total of \$30,000 and over a ten-year (10) timespan;
- Incentives would be funded on a Pay-as-You-Go basis where homeowners pay their annual property taxes and are then reimbursed in accordance with a redevelopment agreement with the City;
- The reimbursement benefit stays with the property and is transferable to any new homeowner of that property if sold within the 10 year incentive timeframe; and
- The benefit shall be limited by the life expectancy of the tax increment finance districts in the City, which are set to expire at varying times (Court Street TIF expires on December 31, 2044; Central Business District TIF expires on December 31, 2021; Southern Industrial Park TIF District expires on December 31, 2035).

Below are examples of reimbursements to homeowners based on varying levels of property taxes paid each year.

EXAMPLE A

Year	1	2	3	4	5	6	7	8	9	10
Property Taxes	\$ 7,500	\$ 7,650	\$ 7,803	\$ 7,959	\$ 8,118	\$ 8,281	\$ 8,446	\$ 8,615	\$ 8,787	\$ 8,963
Reimbursement (80%) of Net Taxes Paid	\$ 6,000	\$ 6,120	\$ 6,242	\$ 6,367	\$ 5,270	\$ -	\$ -	\$ -	\$ -	\$ -
Cumulative Reimbursement	\$ 6,000	\$ 12,120	\$ 18,362	\$ 24,730	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000

EXAMPLE B

Year	1	2	3	4	5	6	7	8	9	10
Property Taxes	\$ 5,000	\$ 5,100	\$ 5,202	\$ 5,306	\$ 5,412	\$ 5,520	\$ 5,631	\$ 5,743	\$ 5,858	\$ 5,975
Reimbursement (80%) of Net Taxes Paid	\$ 4,000	\$ 4,080	\$ 4,162	\$ 4,245	\$ 4,330	\$ 4,416	\$ 4,505	\$ 263	\$ -	\$ -
Cumulative Reimbursement	\$ 4,000	\$ 8,080	\$ 12,242	\$ 16,486	\$ 20,816	\$ 25,232	\$ 29,737	\$ 30,000	\$ 30,000	\$ 30,000

EXAMPLE C

Year	1	2	3	4	5	6	7	8	9	10
Property Taxes	\$ 3,500	\$ 3,570	\$ 3,641	\$ 3,714	\$ 3,789	\$ 3,864	\$ 3,942	\$ 4,020	\$ 4,101	\$ 4,183
Reimbursement (80%) of Net Taxes Paid	\$ 2,800	\$ 2,856	\$ 2,913	\$ 2,971	\$ 3,031	\$ 3,091	\$ 3,153	\$ 3,216	\$ 3,281	\$ 2,687
Cumulative Reimbursement	\$ 2,800	\$ 5,656	\$ 8,569	\$ 11,541	\$ 14,571	\$ 17,663	\$ 20,816	\$ 24,032	\$ 27,313	\$ 30,000

FINANCIAL IMPACT:

Benefits to the City include:

- Attraction of new residents
- New residential home and subdivision development
- Increased tax base (property, sales and income)

Requested Amount: N/A

Line Item:

Budgeted Amount:

Remaining Funds:

IMPACT IF APPROVED: City approves of a residential growth incentive program

IMPACT IF DENIED: City does not approve of a residential growth incentive program

ALTERNATIVES: N/A

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.

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

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

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

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

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

7/7/2021

Mark A. Rothert

Mark A. Rothert, City Manager

7/7/2021

Date:

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

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

WHEREAS, the City of Pekin created a new tax increment finance (TIF) district in January 2021 to help foster growth and development in the community; and

WHEREAS, the use of TIF is generally thought to spur commercial or industrial growth but can be used to foster residential development as well; and

WHEREAS, under state law, TIF incentives can be allowed for the full or partial reimbursement of lot purchases or site acquisition; and

WHEREAS, the City Council desires to establish an incentive program designed to incentivize individuals and families to build a new primary residence on property located in a residentially zoned area of an existing TIF District in the City of Pekin; and

WHEREAS, the City Council finds it is in the best interests of the City, its residents and businesses to adopt the TIF residential development incentive policy set forth herein.

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

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

Section 2. The TIF residential development incentive policy is approved in substantially the form as set forth in the attached Exhibit A.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20____.

MAYOR

ATTEST:

CITY CLERK

EXHIBIT A

Residential Development TIF Incentive Policy

Any homeowner building a new home on an appropriately and residentially zoned property located in any City of Pekin TIF District shall be eligible for the following incentives and conditions:

- The annual reimbursement of 80% of net TIF increment generated from paid property taxes;
- Such reimbursement shall not cumulatively exceed a total of \$30,000;
- Reimbursement shall not exceed a term of over ten (10) years;
- Incentives shall be funded on a Pay-as-You-Go basis where homeowners pay their annual property taxes and are then reimbursed;
- A Redevelopment Agreement with the City must be entered into describing such incentives and conditions;
- The reimbursement benefit stays with the property and is transferable to any new homeowner of that property if sold within the 10 year incentive timeframe; and
- Depending on home location, the benefit shall be limited by the life expectancy of the tax increment finance districts in the City, which are set to expire at varying times (Court Street TIF expires on December 31, 2044; Central Business District TIF expires on December 31, 2021; Southern Industrial Park TIF District expires on December 31, 2035).

By way of example, the following are examples of reimbursements to homeowners based on varying levels of property taxes paid each year.

EXAMPLE A										
Year	1	2	3	4	5	6	7	8	9	10
Property Taxes	\$7,500	\$ 7,650	\$ 7,803	\$ 7,959	\$ 8,118	\$ 8,281	\$ 8,446	\$ 8,615	\$ 8,787	\$ 8,963
Reimbursement (80%) of Net Taxes Paid	\$6,000	\$ 6,120	\$ 6,242	\$ 6,367	\$ 5,270	\$ -	\$ -	\$ -	\$ -	\$ -
Cumulative Reimbursement	\$6,000	\$12,120	\$18,362	\$24,730	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000
EXAMPLE B										
Year	1	2	3	4	5	6	7	8	9	10
Property Taxes	\$5,000	\$ 5,100	\$ 5,202	\$ 5,306	\$ 5,412	\$ 5,520	\$ 5,631	\$ 5,743	\$ 5,858	\$ 5,975
Reimbursement (80%) of Net Taxes Paid	\$4,000	\$ 4,080	\$ 4,162	\$ 4,245	\$ 4,330	\$ 4,416	\$ 4,505	\$ 263	\$ -	\$ -
Cumulative Reimbursement	\$4,000	\$ 8,080	\$12,242	\$16,486	\$20,816	\$25,232	\$29,737	\$30,000	\$30,000	\$30,000
EXAMPLE C										
Year	1	2	3	4	5	6	7	8	9	10
Property Taxes	\$3,500	\$ 3,570	\$ 3,641	\$ 3,714	\$ 3,789	\$ 3,864	\$ 3,942	\$ 4,020	\$ 4,101	\$ 4,183
Reimbursement (80%) of Net Taxes Paid	\$2,800	\$ 2,856	\$ 2,913	\$ 2,971	\$ 3,031	\$ 3,091	\$ 3,153	\$ 3,216	\$ 3,281	\$ 2,687
Cumulative Reimbursement	\$2,800	\$ 5,656	\$ 8,569	\$11,541	\$14,571	\$17,663	\$20,816	\$24,032	\$27,313	\$30,000



REQUEST FOR COUNCIL ACTION

Agenda Date: July 12, 2021
To: Council Members
From: Mark Rothert, City Manager

AGENDA ITEM: Resolution No. 291-21/22 Use of BDD Funds To Address Storm Water Flooding Issues Impacting Businesses

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION:

Recent heavy rains have raised concern over storm water flooding impacting various businesses in the Business Development District, particularly in alleys off major routes and in the downtown. Engineering solutions to these flooding issues may require new curb and gutter work, grading work, or storm sewer improvements. Staff has identified funding availability to address these issues in the BDD Fund.

Current Fire Station maintenance/repairs are budgeted at \$540,000 in the Capital Budget. However, upon further analysis and estimates of costs, it is anticipated that only \$440,000 will be needed for Fire station maintenance and updates, thus freeing up \$100,000 for reallocation to other uses.

Staff is therefore recommending to have the Public Works Director and City Engineer assess the storm water flooding issues in the BDD affecting businesses and undertake repairs and solutions utilizing up to the \$100,000 in available funds.

FINANCIAL IMPACT:

The above use of funds would necessitate a budget modification in the Capital Budget as follows:

DEPT	LINE ITEM REF.	USE OF FUNDS	FROM	TO
Fire Dept	277-277-584009	FD Stations (Defrd Maint/Updates)	\$540,000	\$440,000
Sewer	N/A	Storm Sewer Repair Projects	\$0	\$100,000

Requested Amount:

Line Item:

Budgeted Amount:

Remaining Funds:

IMPACT IF APPROVED: Storm sewer flooding issues affecting businesses would be addressed

IMPACT IF DENIED: Storm sewer flooding issues affecting businesses would be addressed

ALTERNATIVES: N/A

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.

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

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

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

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

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

7/7/2021

Mark A. Rothert

Mark A. Rothert, City Manager

7/7/2021

Date:

WHEREAS, recent heavy rains have raised concern over storm water flooding impacting various businesses in the Business Development District, particularly in alleys off major routes and in the downtown; and

WHEREAS, engineering solutions to these flooding issues may require new curb and gutter work, grading work or storm sewer improvements; and

WHEREAS, BDD Funds may be used to address flooding issues within the Business Development District; and

WHEREAS, the City Council of the City of Pekin finds it is in the best interests of the City to direct BDD Funds to address stormwater flooding within the BDD.

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

Section 1. The above recitals are found to be true and correct and are incorporated herein.

Section 2. The Public Works Director and the City Engineer are directed to assess the stormwater flooding issues, identify repairs or solutions to alleviate stormwater flooding within the BDD, and to implement the identified repairs and solutions, at a cost not to exceed \$100,000 in available funds.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20_____.

MAYOR

ATTEST:

CITY CLERK



REQUEST FOR COUNCIL ACTION

Agenda Date: July 12, 2021
To: Council Members
From: David Hess, IT

AGENDA ITEM: Resolution No. 292-20/21 Approval To Renew Software Maintenance & Support For One Year On Springbrook

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: This request is for the renewal purchase of the software, support and maintenance from Springbrook that helps the City manage financial and human resources reporting systems. An initial contract with Springbrook was first awarded in 2009. The city continues to use the software to meet the needs of the City and its user community. This request is for \$81,091.50 for a one year extension.

Staff recommends approval.

FINANCIAL IMPACT:

Requested Amount: \$81,091.50
 Line Item: 100-009-538000
 Budgeted Amount: \$709,507.00
 Remaining Funds: \$580,876.00

IMPACT IF APPROVED: Continued operation of financial and human resources software

IMPACT IF DENIED: City will have to seek a new financial software vendor and convert data. This would result in unanticipated delays in work flow if a new system is brought online.

ALTERNATIVES: N/A

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.

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

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

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

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

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

7/9/2021

Date:

WHEREAS, the City has a contract with Springbrook to provide software support and maintenance for the City's financial and human resources reporting system, which is used across City departments to manage various data and functions; and

WHEREAS, City staff is recommending approval of a one-year extension of a service contract with Springbrook; and

WHEREAS, the City Council of the City of Pekin finds it is in the best interests of the City to extend its contract with Springbrook.

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

Section 1. The recitals set forth above are found to be true and correct and are adopted herein.

Section 2. A one-year extension of the City's contract with Springbrook, on the terms set forth on the invoice attached hereto as Exhibit A, is approved.

Section 3. The Mayor is authorized to execute, and the Clerk is authorized to attest, any documents necessary to effect the contract extension approved herein.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20_____.

MAYOR

ATTEST:

CITY CLERK

INVOICE



Invoice # INV-006566
 Invoice Date 06/10/2021
 Invoice Date Due 07/10/2021
 Payment Terms Net 30
 PO No.

Page 1

Bill To:

Sarah Newcomb
 Pekin, IL - City of
 111 S. Capitol St.
 Pekin Illinois 61554

Ship To:

Sarah Newcomb
 Pekin, IL - City of
 111 S. Capitol St.
 Pekin Illinois 61554

Description	Term Start Date	Term End Date	Qty.	Ext. Price
Utility Billing Subscription	08/07/2021	08/06/2022	1	\$15,152.55
Accounts Receivable Subscription	08/07/2021	08/06/2022	1	\$3,277.05
Business Tax Subscription	08/07/2021	08/06/2022	1	\$7,050.75
Cash Receipts Subscription	08/07/2021	08/06/2022	1	\$3,277.05
Fixed Assets Subscription	08/07/2021	08/06/2022	1	\$3,277.05
Licenses and Permits Subscription	08/07/2021	08/06/2022	1	\$2,489.55
Project Management Subscription	08/07/2021	08/06/2022	1	\$3,277.05
Finance Suite Subscription	08/07/2021	08/06/2022	1	\$21,591.15
Employee Self Services Subscription	08/07/2021	08/06/2022	1	\$3,859.80
Human Resources Management Subscription	08/07/2021	08/06/2022	1	\$8,192.10
Payroll Subscription	08/07/2021	08/06/2022	1	\$9,647.40

SUBTOTAL	\$81,091.50
TAX	\$0.00
TOTAL	\$81,091.50

Please direct inquiries to:
 Accounts Receivable at (503) 820-2213
 Send an email to: accountsreceivable@sprbrk.com

Lockbox Payments:
 Springbrook Holding Company LLC
 PO Box 74955
 Chicago IL 60675-4955

ACH/Wiring Instructions:
 Wells Fargo
 For credit to: Springbrook Holding Company LLC
 Account: 4898138342
 ABA: 121000248

Attachment: Contract Invoice-INV-006566 (2684 : Resolution No. 292-20/21 Approval To Renew Software Maintenance & Support For One Year



REQUEST FOR COUNCIL ACTION

Agenda Date: July 12, 2021
To: Council Members
From: John Dossey, Police Chief

AGENDA ITEM: Resolution No. 293-21/22 Shared Agency Agreement for Computer Aided Dispatch & Records Systems Mgt

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: Currently the police department utilizes a records management system (RMS) that is provided through the Computer Aided Dispatch system (CAD) provided by the Tazewell County Emergency Telephone System Board (ETSB). Per state statute, the ETSB cannot pay for the RMS systems that are a part of the CAD system. Currently the CAD system is provided through Central Square. The current system by Central Square has grown to be cumbersome and costly over time, in particular as it has a 5% built in increase annually. It is no longer cost effective for the ETSB or the agencies in which the ETSB provides service to.

Recently the ETSB began to shop the CAD system and Radio system. In December of 2020 the ETSB entered into an agreement with Motorola to provide a new radio system and CAD system, in which the City will benefit from cost discounts associated with this decision. As part of the agreement the ETSB negotiated with Motorola to bill agencies directly to keep the accounting clear that the ETSB is not paying for the RMS systems, again which are prohibited by state statute. Currently Central Square bills the ETSB for the RMS services. The ETSB then has to break down the costs and distribute them among the agencies. This new agreement will allow Motorola to bill agencies directly. The estimated amount that Motorola will bill the Police Department is approximately \$11,000 annually, which is approximately a \$3600 cost reduction. Further, this is locked in for the next 10 years of the contract that the ETSB negotiated.

Staff recommends that Council approve entering into this agreement.

FINANCIAL IMPACT: The City would realize approximately \$3,600 annually in savings by entering into this agreement.

Requested Amount: \$11,000 (Fy22)
 Line Item: 100-009-538000
 Budgeted Amount: \$709,507.00
 Remaining Funds: \$580,876.04

IMPACT IF APPROVED: The city would be locked into a cost savings over the next ten years. As stated currently there is an annual 5% markup with the current vendor.

IMPACT IF DENIED: The police department would have to find another RMS vendor which would cost substantially more.

ALTERNATIVES: N/A

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.

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

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

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

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

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

7/9/2021

Date:

WHEREAS, in December of 2020, the Tazewell County Emergency Telephone System Board (ETSB), of which the City is a part, entered into an agreement with Motorola to provide Computer Aided Dispatch (CAD) and radio systems, as well as a record management system (RMS); and

WHEREAS, per the agreement, ETSB pays the cost of the CAD and radio systems and bills member emergency response departments, including the City of Pekin, for their proportionate share; and

WHEREAS, ETSB is unable to pay for the RMS component of the agreement and seek reimbursement from local agencies and so has negotiated with Motorola to bill local agencies directly for RMS, rather than through ETSB; and

WHEREAS, the City of Pekin's proportionate share of RMS services is estimated to be \$11,000 per year, which represents a cost reduction of approximately \$3,600 per year over the previous RMS.

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

Section 1. The above recitals are found to be true and correct and are incorporated herein.

Section 2. The Shared Agency Agreement with Motorola is approved in substantially the form attached hereto as Exhibit A. The Mayor and/or City Manager is authorized to execute, and the City Clerk is directed to attest, the Shared Agency Agreement.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20____.

MAYOR

ATTEST:

CITY CLERK



**Emergency Telephone System Board
Of Tazewell County**
101 South Capitol Street
Pekin, Illinois 61554
Voice: (309) 478-5674

Attention Please Read & Respond

Tazewell County Emergency Service and Law Enforcement Agencies

Provided in this mailing is a copy of the Shared Agency Agreement on behalf of Motorola Solutions. As explained in earlier communications from the Emergency Telephone Systems Board (ETSB) Chairman this agreement will provide your agency with access to Mobile Computer Aided Dispatch (CAD), Report Management System (RMS) and Jail Management System (JMS). Ongoing annual maintenance will be at the expense of each agency and your agencies amount is provided in this document. Please review these documents, sign and return them to the ETSB 101 S. Capitol St. Pekin, IL 61554 Attn: Mike McIntyre or email them to info@tazewell911.com. Additionally, provide a copy of your departments/cities Tax Exemption Form. Requesting all forms be sent in by July 21, 2021.

Tazewell County ETSB is working diligently with Motorola Solutions on these projects. As these projects progress the ETSB project lead Mike McIntyre will need to be in contact with your department's main designees for both the CAD and STARCOM21 radio project. This is for information sharing or questions which you may have.

Please provide your departments designee contact information for both the CAD and STARCOM21 radio projects. Include name, department, position, email contact and phone number. This will allow the project lead quicker access to your department for quicker responses moving forward. Contact information can be emailed directly to mikemcintyre@tazewell911.com or sent in via mail to the above ETSB address.

Thank you for your continued support and collaboration on these projects. If you have any questions or need additional support. Please contact Mike McIntyre, contact information provided below.




911 Coordinator
Tazewell Co. ETSB
mikemcintyre@tazewell911.com
Office: 309 478-5408

Shared Agency Agreement

This Shared Agency Agreement, together with the Computer Aided Dispatch and Records System and Services Agreement ("Agreement") executed by the Host Agency constitutes one integrated agreement and is the complete and exclusive statement of Motorola Solutions' obligations and responsibilities with regard to the Flex software licensed hereunder (the "Software"). All capitalized terms used and not otherwise defined herein shall have the definitions given to such terms in the Agreement.

Section 1: Definitions:

- 1. 1 Effective Date** – "Effective Date" means that date upon which the last Party executes this Shared Agency Agreement.
- 1. 2 Shared Agency** - A "Shared Agency" is an agency that has purchased the right and license to use the same copy of the Software currently licensed by Motorola Solutions to the Host Agency, as set forth in the Agreement.
- 1. 3 Host Agency** – The "Host Agency" is a current Motorola Solutions licensee and customer that is authorized by Motorola Solutions and has agreed to share its use of the Software installed at its facilities with the Shared Agency.

Section 2: License

- 2. 1 Grant of License.** Motorola Solutions grants to Shared Agency a non-exclusive, non-transferable license to use the same copy of the Software, its Documentation and other related materials, which are presently licensed to the Host Agency, subject to the terms and conditions set forth in the Agreement, as well as the terms and conditions specified in this Shared Agency Agreement. The liability cap set forth in Section 15 of the Agreement, as it applies to Shared Agency, shall be the license fees paid by Shared Agency to Motorola. Shared Agency agrees to comply with all such terms and conditions.
- 2. 2 Termination.** This Shared Agency Agreement will terminate automatically if and when the Agreement terminates for any reason. Motorola Solutions or the Host Agency may immediately terminate this Shared Agency Agreement and license at any time if the Shared Agency breaches the terms of this Shared Agency Agreement or the Agreement. The Host Agency may terminate this Shared Agency Agreement at any time, with or without cause, upon ninety (90) days prior written notice to Motorola Solutions and the Shared Agency, unless otherwise agreed in writing by the Host Agency.
- 2. 3 No Assignment.** The Shared Agency may not assign or transfer this Shared Agency Agreement to any other entity or agency, including by operation of law, without the prior written consent of the Host Agency and Motorola Solutions, which shall not be unreasonably withheld.

Section 3: Scope of Rights

- 3. 1 Support and Services.** Shared Agency understands that, unless otherwise agreed in writing by all parties, all assistance, support and maintenance services for the Software may be obtained by Shared Agency only through the Host Agency. This Shared Agency Agreement does not entitle Shared Agency to any Motorola Solutions services beyond the license to use the Software.
- 3. 2 Warranty.** The Warranty Period for the Software (as defined in Section 10.3 of the Agreement and Section 6 of Exhibit A under the Agreement) is limited to the remaining time, if any, originally granted under the Agreement.
- 3. 3 Maintenance and Support Fees.** The annual maintenance and support fee will be \$11,000 starting in year 2 (one year from go-live). Subject to 3.1 above, additional years of maintenance and support services, including price adjustments, if any, will be mutually agreed upon in writing 60 days prior to invoicing.

- 3.4 Invoicing and Payment.** Invoices will be mailed or emailed to Shared Agency at the address listed below. Shared Agency will make payments to Motorola within thirty (30) days after the date of each invoice. Shared Agency will make payments when due in the form of a wire transfer, check, or cashier's check from a U.S. financial institution. Overdue invoices will bear simple interest at the maximum allowable rate. For reference, the Federal Tax Identification Number for Motorola is 36-1115800.

Invoices to be sent to Shared Agency at the following address:

Name:
Address:
Phone:
Email:

Annual Maintenance	Cost
*Estimated Year 2 Maintenance Billed Annually:	\$11,000

* For Maintenance and Support Plan, Motorola will invoice Shared Agency annually in advance of each year of the plan. Payment due thirty (30) days after invoice date.

Accepted and Approved:

Pekin Police Department

Signature: _____

Print Name: _____

Title: _____

Date: _____

Motorola Solutions, Inc.

Signature: _____

Print Name: _____

Title: _____

Date: _____

Please attach/include a copy of the department/city's Tax Exempt Form. This is required for the future direct billing of your agency.



REQUEST FOR COUNCIL ACTION

Agenda Date: July 12, 2021
To: Council Members
From: Mark Rothert, City Manager

AGENDA ITEM: Discussion - Sale of alcohol at gas stations

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

7/7/2021

Mark A. Rothert

Mark A. Rothert, City Manager

7/7/2021

Date:



REQUEST FOR COUNCIL ACTION

Agenda Date: July 12, 2021
To: Council Members
From: Mark Rothert, City Manager

AGENDA ITEM: Discussion - Ordinance No. 2958-20/21 Creating a General Business License

DESCRIPTION:

Over the last several months, the City Council has been discussing the implementation of a business licensing ordinance. Such a licensing program would help the city to:

- Identify businesses operating in the City;
- Facilitate the provision of notices to business regarding City programs and services;
- Assist public safety personnel in the event of an accident, natural disaster, criminal activity, and other emergencies at business locations;
- Offer any available incentives or grants (e.g. COVID19 Small Business Assistance Grants, TIF, BDD); and
- Update the City on issues or projects.

Based upon discussion and feedback from councilmembers, the attached ordinance therefore proposes to create a business licensing program that requires the following:

- Every person, firm, or corporation engaging in, maintaining, operating, carrying on, or managing a business within the City will have to obtain a business license for each separate location. Businesses shall include charitable organizations and home-based businesses. Those exempt from obtaining a license include:
 - A governmental unit;
 - A public utility or cable television company (under federal or state regulation and having a franchise agreement with the City);
 - A house of worship; or
 - Persons in residential zoning districts holding garage sales.
- There shall be no fee required for the issuance or annual renewal of a license.
- The license required by this Ordinance is in addition to any other license that may be required.
- Application for the license will be done on the internet using a website created by the City.
- Application forms shall generally contain basic information such as the business name, the name, address, email address, and business telephone number of a business's primary local contact.
- Each application shall also contain:
 - The location or proposed location of the business.
 - The phone number of the business.
 - Emergency contact and safety information.

No license shall be issued to any business if said business, or any principal thereof, owes any debt to the City at the time of the application.

Based upon the benefits derived from a business licensing program, listed above, and the minimal impact it will have on businesses, staff recommends approval.

FINANCIAL IMPACT: N/A

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

IMPACT IF APPROVED: A business licensing program will be created

IMPACT IF DENIED: A business licensing program will not be created

ALTERNATIVES: N/A

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.

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

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

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

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

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

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

7/7/2021

Mark A. Rothert

Mark A. Rothert, City Manager

7/7/2021

Date:

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20____.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. _____

**AN ORDINANCE CREATING A GENERAL BUSINESS LICENSE
FOR THE CITY OF PEKIN, ILLINOIS**

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

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

WHEREAS, the City Council of the City of Pekin finds that the creation of a business registration program will serve the public interest by providing valuable economic data about the City; facilitating the provision of notices to business regarding City programs and services; and facilitating compliance with zoning, property maintenance, and building codes; and

WHEREAS, the City Council of the City of Pekin finds it is in the best interests of the City, its business community, and its residents to require all businesses obtain a general business license as herein provided.

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

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

Section 2. Purpose. Because each commercial establishment located in the City is a central part of and affects the physical and economic well-being of the City, necessitating services from the City in the form of building, health, public safety, and other services, it is in the best interest of the physical and economic interests of the City that all commercial establishments register with the City and obtain a license as provided herein. The purpose of this ordinance is to create the means whereby the City may render services to commercial establishments and commercial activities in order to promote, protect, and safeguard the public health, safety, and welfare of the residents and consumers of the City and to enable the effecting of an accurate record of commercial establishments located and carrying on commercial activities or commerce within the City.

Section 3. Definitions. The following words, terms and phrases, when used in this Ordinance, shall have the meanings ascribed to them in this Ordinance, except where the context clearly indicates a different meaning:

“Business” means a calling, occupation, profession, or activity engaged in with the object of pecuniary gain, benefit or advantage, either directly or indirectly, whether by a sole-

proprietor, partnership, corporation, or otherwise, at a physical location within the City of Pekin. Business shall include charitable organizations and home-based occupations.

“Person” means any individual, firm, association, partnership, corporation, trust or any other legal entity.

Section 4. License Required.

A. Businesses subject to licensing. No person, firm, or corporation shall conduct, engage in, or maintain, operate, carry on, or manage any business within the City, either by himself or itself, or through an agent, employee, or partner, without first having obtained a license for such business. The requirement of this Section shall take effect on July 1, 2021, and no business shall be required to submit an application or obtain a license pursuant to this Ordinance prior to that date.

B. Multiple Locations. Where a business operates out of two or more physical locations within the City, or where a person operates multiple businesses, a separate license is required for each physical location and/or business within the City.

C. Exceptions. The following businesses shall be exempt from the requirements of this Ordinance:

1. A governmental unit;
2. A public utility or cable television company which is subject to regulation by the Federal Communications Commission or the Illinois Commerce Commission and which operates in the City pursuant to a franchise agreement with the City;
3. A house of worship; provided, however, that if activities meeting the definition of a business under this section are carried out at a house of worship (e.g. licensed day care), that business activity shall obtain a license pursuant to this section; and
4. Persons in residential zoning districts holding garage sales in conformance with the City Zoning Code.

D. There shall be no fee required for the issuance or renewal of a license required pursuant to this ordinance.

E. The license required by this Ordinance is in addition to any other license that may be required pursuant to federal or state law, or other City ordinance.

Section 5. Application Form. Applications for licenses required by this Ordinance shall be completed using an Internet based form available on the City’s website.

- A. Application forms shall contain the following information:
 - 1. If the business is a sole proprietorship, the name, address, email address, and telephone number of the sole proprietor.
 - 2. If the business is a partnership or other non-corporate business entity, the name, address, email address, and phone number of each partner, principal, or member.
 - 3. If the business is a corporation, the name, address, and phone number of the corporation's registered agent, and the name, address, email address, and phone number of the business's primary local contact.
- B. Each application shall also contain:
 - 1. The location or proposed location of the business.
 - 2. The phone number of the business.
 - 3. Emergency contact and safety information.
- C. A business required to obtain a license pursuant to this Ordinance shall file an application form with the City not less than ten (10) days prior to the time said person intends to commence the business operation. Thereafter, a renewal application form shall be filed on or before April 30th for each year the registered business continues.
- D. Businesses shall notify the City of any changes to the registration information required herein within 10 days of such change.
- E. No license shall issue to any business if said business, or any principal thereof, owes any debt to the City at the time of the application.

Section 6. Posting of License. Upon receipt of a completed license application, the City shall issue the business license, which must be posted at all times in a prominent place at the physical location of the business. No person shall alter, deface, forge, or counterfeit any certificate of registration issued by the City.

Section 7. False Application Unlawful. It shall be unlawful for any business subject to the provisions of this Ordinance to submit a false application for a business license, or to give or file, or to direct the giving or filing of, any false information with respect to the license application required by this ordinance.

Section 8. Compliance with City Code. Nothing herein shall be construed to excuse any business licensed as required herein from compliance with any other provision of the Pekin City Code.

Section 9. License not Assignable. No business license may be assigned, sold, loaned, transferred, used as collateral, or otherwise encumbered. No person, firm, or corporation shall use or display any business license which has been improperly acquired

Section 10. Penalties. Any person who shall violate any provision of this ordinance, including the failure to obtain or renew a license as required in Section 4 hereof, shall be subject to a fine of not less than \$75 nor more than \$500 for each offense. Each day that a violation continues shall constitute a separate offense.

Section 11. License Suspension or Revocation.

A. In addition to any fine issued pursuant to Section 10 above, any license issued pursuant to this Ordinance may be suspended for up to 30 days or revoked by the Mayor after a hearing for good cause or in case of (i) a violation of any of the provisions of this Ordinance or any ordinance of the City by the licensee or by any employee, partner, agent or independent contractor of the licensee, or (ii) failure of the licensee to pay any tax, fine, or fee owed to the City within 60 days of the due date thereof.

B. The Mayor, before revoking or suspending any license, shall give the licensee at least ten days' written notice of the charges against the licensee and the opportunity for a hearing before the City Manager, at which time the licensee may present evidence bearing upon the question. In such cases, the charges shall be specific and in writing.

C. No person whose license has been revoked shall be eligible for a new license during the period for which the original license was issued.

D. Any licensee whose license is suspended or revoked shall pay to the City the costs of the hearing before the Mayor. The Mayor shall determine the costs incurred by the City for said hearing, including, but not limited to, court reporter fees, the costs of transcripts or records, attorneys' fees, the cost of preparing the mailing notices and orders, and all other miscellaneous expenses incurred by the City or such lesser sum as the Mayor may allow. The licensee shall pay said costs to the City within 30 days of notification of the costs by the Mayor.

Section 12. This Ordinance is hereby ordered to be published in pamphlet form by the City Clerk and said Clerk is ordered to keep at least three (3) copies hereof available for public inspection in the future and in accordance with the Illinois Municipal Code.

Section 13. This Ordinance is in addition to all other ordinances on the subject and shall be construed therewith excepting as to that part in direct conflict with any other ordinance, and in the event of such conflict, the provisions hereof shall govern.

Section 14. This Ordinance shall be in full force and effect from and after its passage, approval and ten (10) day period of publication in the manner provided by law.

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

AYES:

NAYS:

ABSENT:

ABSTAINING:

APPROVED this _____ day of _____, 20____

Mayor

ATTEST:

City Clerk

CERTIFICATE

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

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

(SEAL)

CITY CLERK