

**REGULAR COUNCIL MEETING MONDAY, MARCH 14, 2011
5:30 P.M.**

	1	2
1.0 CALL TO ORDER		
2.0 PLEDGE OF ALLEGIANCE <i>Mayor Rusty L. Dunn</i>		
3.0 ROLL CALL <i>Clerk to Call the Roll</i>		
4.0 APPROVAL OF AGENDA <i>ACTION: Motion to approve the meeting agenda.</i> <i>VOTE REQUIRED</i>		
5.0 APPROVAL OF MINUTES <i>ACTION: Motion to approve minutes of Regular Council Meeting of February 28, 2011.</i> <i>VOTE REQUIRED</i>		
6.0 PUBLIC INPUT ON AGENDA ITEMS <i>Speakers to state name, address, and spell last name. Questions unrelated to agenda items are accepted during "Public Questions" near the end of the meeting.</i>		
7.0 CONSENT AGENDA		
7.1 Receive and File Monthly Reports and Minutes: Fire Department February 2011 Report; Traffic Safety Committee March 4, 2011 Minutes, and Building Department Reports February 2011.		2
7.2 Charitable Solicitation: Benefit for Tina Sea Benefit Donna Wolfe March 26, 2011 Benefit Jennifer Estes March 27, 2011 Tag Day Pekin Lil Lettes 12U Girls Fast Pitch		4
7.3 Resolution No. 85-10/11 - Mayor's Appointment of Michele Moul to the Human Rights Committee to fill the unexpired term of Lynette Steger until May 2011 and a subsequent three year term expiring 2014.		4
7.4 Resolution No. 86-10/11 - Mayor's Appointment of Steve Thompson to the Pekin Planning Commission to fill the unexpired term of Scott Plotner until May 15, 2011 and a subsequent three year term expiring May 15, 2014.		3

7.5 Resolution No. 87-10/11 - Mayor's Reappointment of Michael Franks to the Fire and Police Commission until the first Monday in May 2014.		2
7.6 Resolution No. 88 - 10/11 - Publication of City of Pekin Zoning Map		3
ACTION: Motion to approve all items listed on the Consent Agenda by Omnibus Vote. VOTE REQUIRED TO APPROVE CONSENT AGENDA		
8.0 COMMUNICATIONS, PETITIONS, REPORTS 8.1 Public Hearing - Purpose of considering and hearing testimony relative to the adoption of the budget for the City of Pekin fiscal year May 1, 2011 through April 30 2012.	RD	5
9.0 NEW BUSINESS		
9.1 Resolution No. 84 - 10/11 – Adopting the Fiscal Year May 1, 2011 through April 30, 2012 Budget for the City of Pekin DESCRIPTION: The FY2012 budget for all City funds projects total revenues of \$66,820,464 and total expenses of \$66,528,519 for a surplus of \$291,945. For the General Fund and General Fund-Related categories, however, projected revenues total \$42,384,614 and projected expenses total \$42,681,988 for a deficit of \$297,374. ACTION: Motion to adopt the Resolution. VOTE REQUIRED	FM	5
9.2 Treasurer's Report DESCRIPTION: 3rd Quarter Financial Report. NO ACTION REQUIRED	JSW	5
9.3 Economic Development Council for Central Illinois DESCRIPTION: Authorization to pay the annual dues. ACTION: Motion to approve \$10,000 expenditure. VOTE REQUIRED	FM	1
9.4 Ordinance No. 1462-A303 - 10/11 - Amending Title 8 of the Code of the City of Pekin 1995 Regarding Stop Signs DESCRIPTION: Recommendation of the Traffic Safety Committee to place stop sign on Granada Drive at Alhambra Court. ACTION: Motion to adopt the Ordinance. VOTE REQUIRED	GN	2
9.5 Ordinance No. 1462-A303 - 10/11 - Amending Title 8 of the Code of the City of Pekin 1995 Regarding Yield Signs	GN	2

DESCRIPTION: Recommendation of the Traffic Safety Committee to place yield sign on Grandview Avenue at Commonwealth Avenue. ACTION: Motion to adopt the Ordinance. VOTE REQUIRED		
9.6 TIF Façade Application 343 Court Street DESCRIPTION: Authorization to pay property owners the eligible amount under the terms of the façade guidelines for the amount of \$12,500.00 for windows, awning, sandblast and paint. ACTION: Motion to approve the expenditure. VOTE REQUIRED	FM	4
9.7 Engineering Agreement 2nd Street Combined Sewer Rehabilitation DESCRIPTION: Agreement with Foth to provide plans and specifications for a cured in place pipe (CIPP) liner on N. 2nd Street from Henrietta Street to State Street Lift Station. ACTION: Motion to approve the agreement in the amount of \$21,700. VOTE REQUIRED	JW	3
9.8 Resolution No. 89-10/11 - IDOT Improvement by Municipality Under the Illinois Highway Code Section 10-00179-00-FP DESCRIPTION: Appropriating Motor Fuel Tax Funds (MFT) in the amount of \$150,000 for engineering costs by Hanson Professional Services on Phase 2 design of Petri Lane. ACTION: Motion to adopt the Resolution. VOTE REQUIRED	JW	3
9.9 Change Order Waste Water Treatment Plant Phase 1 DESCRIPTION: Change Order #3 in the amount of \$51,845.00 for additional work required to make changes to piping, address changes due to unknown existing conditions and safety revisions. ACTION: Motion to approve the Change Order in the amount of \$51,485. \$51,845. VOTE REQUIRED	JW	3
10.0 ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL 10.1 Council Members 10.2 Staff 10.3 Public Questions 10.4 Press Time		

11.0 EXECUTIVE SESSION 5 ILCS 120/2 (c) 5. Acquisition of Property 5 ILCS 120/2 (c) 1. Personnel		
12.0 ADJOURNMENT With no further action to come before the Council the Mayor declares meeting closed in open session. NO VOTE REQUIRED		

Column 1 Key:

FM Frank Mackaman, Interim City Manager
GN Greg Nelson, Interim Police Chief
JW Joe Wuellner, Public Works Director
JSW James Wolf , Treasurer
PA Pamela Anderson, Community Development Director

Column 2 Key:

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

**PROCEEDINGS OF THE REGULAR MEETING
OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,
HELD IN THE COUNCIL CHAMBERS OF CITY HALL
111 SOUTH CAPITOL STREET
ON MONDAY, FEBRUARY 14, 2011 AT 5:30 O'CLOCK P.M.
BARBARA STRAND, MAYOR PRO TEM PRESIDING**

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

ABSENT: MAYOR DUNN

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

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

AGENDA

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

MINUTES

Motion by Council Member Abel, seconded by Council Member Barra, that the **minutes of the Regular City Council Meeting of February 14, 2011 and the Special Budget Work Session Meeting of February 22, 2011, be approved as written**. On roll call vote, all present voted Aye.

PUBLIC INPUT ON AGENDA ITEMS

Pekin Community High School students Quinn Graden and Kyle Holmes addressed the Council in an effort to bring awareness to PCHS Operation Teen Safe Driving. They told of the committee's "Drive for Tomorrow" activities in promoting the use of seat belts, eradicating cell phone use, and impaired driving behind the wheel.

Red Cross representative Ann Fox told of the organization's contribution to disaster relief, service to the Armed Forces and health education. Board member Scott Martin presented to the City a proclamation in appreciation for the valued relationship, the City's committed community leadership, and Pekin's support of the Red Cross.

CONSENT AGENDA

Motion by Council Member Abel, seconded by Council Member Kortkamp, that the **CONSENT AGENDA be approved as presented**. Mayor Pro Tem Strand read and presented the following for consideration of the Consent Agenda items by Omnibus Vote. Mayor Pro Tem Strand noted correction to effective date of 7.6 February 10, 2011. She then read and presented proclamation PCHS Operation Teen Safe Driving and American Red Cross Month. Council Member Kortkamp presented recommendation and gave special recognition to her sister Nancy J. Healy on her appointment to the Mayor's Advisory Committee for Persons with Disabilities. On roll call vote all present voted Aye.

7.1 Receive and File Monthly Reports and Minutes: Fire Department January 2011 Report; Liquor Commission January 27, 2011 Minutes unapproved; and Electrical Commission February 10, 2011 Minutes.
7.2 Proclamation: Young Authors Week March 14, 2011 American Red Cross Month March 2011 PCHS Operation Teen Safe Driving March 2011
7.3 Charitable Solicitation: Pekin Lil' Lettes-Gold Tag Day March 26, 2011. April Egan Walk for Susan G. Komen August 5-7 The Conover Benefit Fund April 2, 2011 at Kof C
7.4 Resolution No. 80-10/11 – Mayor's Appointment of William R. Baker to the Airport Commission to fill the unexpired term of Charles Thomas until the first Monday in May 2013.
7.5 Resolution No. 81-10/11 – Mayor's Appointment of Nancy J. Healy to the Mayor's Advisory Committee

for Persons with Disabilities until the first Monday in May 2013.
7.6 Receive and File Resignation of J. Scott Plotner from the Pekin Planning Commission effective February 10, 1022.
7.7 Resolution No. 82-10/11 – Regarding Executive Session Meetings.
7.8 Receive and File Pekin Planning Commission Minutes February 9, 2011.
7.9 Pekin Planning Commission Hearings a. Hearing #11-1826 - recommends approval of the Preliminary Plat for Deerfield Estates Section 6a & 6b as described in Exhibit “A” pending final annexation. b. Hearing #11-1827 - recommends approval of the R-2 (Single Family Residential) Zoning Assignment for Deerfield Estates Section 6a & 6b as described in Exhibit “A” pending final annexation. c. Hearing #11-1828 – recommends approval of Zoning Code Amendment 9-10-8.H.4.(b.) and 9-10-8.H.9.(c.).

COMMUNICATIONS, PETITIONS, REPORTS

A **Public Hearing** was opened by Mayor Pro Tem Strand at 5:44 p.m. for the purpose of hearing support or opposition to the Amendment to the City of Pekin Comprehensive Plan South Industrial Study Area. Jim Mangan 1200 North Parkway Drive, addressed the Council and warned that Tax Increment Financing could be negative to school districts. He asked Council to be cautious in taking properties off the tax rolls. No additional comments were received. The hearing was closed at 5:47 p.m.

NEW BUSINESS

ORDINANCE NO. 2635-10/11 AMENDMENT TO THE CITY OF PEKIN COMPREHENSIVE PLAN SOUTH INDUSTRIAL STUDY AREA

Motion by Council Member Blanchard, seconded by Council Member Barra, that Ordinance No. 2635-10/11 be adopted. Council was advised that the Planning Commission recommended amending the Plan due to the changed conditions related to a proposed expansion of Riverway Business Park and nearby areas on the Southside west of Veterans Drive extension. On roll call vote all present voted Aye.

ORDINANCE NO. 1568-A185 – 10/11 ZONING OF CERTAIN PROPERTY PART OF PIN# 10-10-11-105-028 AND PART OF PIN # 10-10-11-105-030

Motion by Council Member Blanchard, seconded by Council Member Barra, that Ordinance No. 1568-A185-10/11 be adopted. Pekin Planning Commission recommended a zoning assignment of R-2 (Single Family Residential) for the expansion of the subdivision Deerfield Estates Section 6A and 6B pending final annexation of the Evans property. On roll call vote all present voted Aye.

RESOLUTION NO. 83 – 10/11 PRELIMINARY PLAT DEERFIELD 6A AND 6B

Motion by Council Member Schmidgall, seconded by Council Member Abel, that Resolution No. 83 -10/11 be adopted. Pekin Planning Commission recommended approval of the plat of Deerfield subdivision addition of 28 new single family residential lots pending final annexation of the Evans property. The plat included all required infrastructure and the beginning of a new street with final tie-in of Whitetail Lane to the new Petri Road extension. On roll call vote all present voted Aye.

ORDINANCE NO. 2636-OA – 10/11 AMENDING TITLE 9, CHAPTER 10, SECTION 8.H. 4. (b.) AND TITLE 9, CHAPTER 10, SECTION 8. H. 9. (c.) OF THE CODE OF THE CITY OF PEKIN 1995 REGARDING POLITICAL SIGNS

Motion by Council Member Schmidgall, seconded by Council Member Blanchard, that Ordinance No. 2636A-10/11 be adopted. Pekin Planning Commission recommended the code reflect State Law effective January 1, 2011 to eliminate time restriction on political signage in residential areas. It was noted the City still has the right to regulate signs on right-of-way. On roll call vote all present voted Aye.

Motion by Council Member Barra, seconded by Council Member Kortkamp, that **ENGINEERING AGREEMENT WITH CRAWFORD, MURPHY, AND TILLY for East Ramp Rehabilitation at Pekin Airport in the amount of \$937.50**, be approved. Public Works Director Joe Wuellner explained the agreement was to complete construction drawings in order to bid the project of removing deteriorating pavement, base repairs, replacing pavement. The City share was matched by Federal dollars of a \$480,000 project. Council Member Blanchard questioned if the City could hold the expenditure until the state and federal portions were received but was told the Illinois Department of Transportation Aeronautics would not let the bid until payment was received. On roll call vote all present voted Aye.

Motion by Council Member Barra, seconded by Council Member Abel, that **ENGINEERING AGREEMENT WITH HANSON PROFESSIONAL SERVICES for Petri Lane Phase 2 in the amount of \$141,595.00**, be approved. Council was told with the completion of Hanna Drive and a willing landowner of Deerfield Estate development, the City changed its focus from El Camino Drive to extending Petri Lane as an east-west corridor from 2nd Street to 14th Street. Council Member Blanchard stated he would vote no for an unnecessary expense to the budget. It was noted the project funding was received through PUATTS and would be paid from Motor Fuel Tax Funds. On roll call vote Ayes, Schmidgall, Strand, Kortkamp, Barra, Abel; Nay, Blanchard. Motion Carried.

Motion by Council Member Kortkamp, seconded by Council Member Barra, that **each of the FARM CONTRACTS with various farmers to maintain City owned fields**, be approved by omnibus vote.

Rob Clark	PIN # 04-04-23-400-006	\$90.00 per acre	29.40 acres	\$2,646.00
Steve L. Eitenmiller	PIN # 04-04-23-400-004	\$90.00 per acre	30 acres	\$2,700.00
	PIN # 04-04-23-400-005			
Mark Berg	PIN # 10-10-10-400-001	\$210.00 per acre	146.91 acres	\$30,851.10
Mark Weyhrich	PIN # 10-10-33-100-007	\$ 65.00 per acre	122.2 acres	\$ 7,943.00
	PIN # 10-10-32-200-009			
Michael Hoeft	PIN # 10-10-10-200-005	\$ 90.00 per acre	57.65 of 79 acres	\$ 5,188.50

On roll call vote all present voted Aye.

ORDINANCE NO. 1462-A302- 10/11
AMENDING THE TRAFFIC CODE TITLE 8, CHAPTER 4, SECTION D.
OF THE CODE OF THE CITY OF PEKIN 1995
REGARDING THE NO PARKING SCHEDULE
AVON STREET AND CHARLES STREET

Motion by Council Member Kortkamp, seconded by Council Member Blanchard, that Ordinance No. 1462-A302-10/11 be adopted. The Traffic Safety Committee recommended restricting parking on the inside curve of Avon Street 50' from corner and the inside curve of Charles Street 50' from corner. On roll call vote all present voted Aye.

ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL

Mayor Pro Tem Strand announced a Candidate Forum would be held on Monday, March 7 at 6:30 p.m. sponsored by the Southside Business Association at the Knights of Columbus.

Council expressed their sympathy in the passing of a frequent Council Meeting attendee, Bill Gilroy.

Manager Mackaman reported to Council that the advertisements had been placed to fill the manager position. Six completed application were received to date. All submittals would be due by March 15, 2011.

Joshua Hafliger, West Campus Corporation told Council that the corporation would continue the work to demolish property at 801 Broadway. He advise Merle Huff was willing to donate the structure to a not-for-profit organization by contacting westcampuscorp@gmail.com.

Tim Golden, 2104 Alhambra Court, addressed the Council regarding his opinions of the consultant's report to review the grade of the products and exterior application for the East Side Fire Station Improvement Project. City Manager Frank Mackaman advised the Council that an investigation was conducted into the project. An independent report was received. Mr. Mackaman reiterated that the water leakage and distress required immediate attention. A professional in P.J Hoerr was chosen and performed according to

workmanship. A prudent investment was made, and he stood by his report to Council on the findings that .J. Hoerr would deliver as promised.

Jim Mangan, 1200 N. Parkway Drive, voiced his opinion that the City should be concern that the correct gage of materials were used.

Neal Burks, 2210 Church Street, expressed concern that the consultant did not visit the site itself in forming his conclusion. He read from an obtained email to support his opinion that the City Manager had a previous conflicting opinion. Mr. Mackaman advised Council that the document was his preliminary findings prior to due diligence into the project. He reported that the flawed process within the property department, referred to for specifications had been corrected for all future projects.

Motion by Council Member Kortkamp, seconded by Council Member Abel to adjourn. Approve by viva voce vote.

COUNCIL ADJOURNED AT 7:00 P.M.

Sue E. McMillan
City Clerk

March 2, 2011

Mr. Frank Mackaman
Pekin City Manager
Pekin, IL. 61554

Dear Mr. Mackamann,

I hereby submit to you the Pekin Fire Department February 2011 report, plus a summary of January 2011.

Kurt Nelson
Fire Chief
City of Pekin Fire Department

During the month of February 2011, the Pekin Fire Department responded to 346 calls, total dollar loss was \$197,500.00.

During the month of February 2011, (approximately 74.41%) were emergency medical calls, 88 were automatic fire alarms, service calls, small hazardous conditions involving no fire, and false alarms.

During the month of January 2011, the Pekin Fire Department responded to 336 calls, total dollar loss was \$43,050.00.

During the month of January 2011, (approximately 76.11%) were emergency medical calls, 80 were automatic fire alarms, service calls, small hazardous conditions involving no fire, and false alarms.

On February 1, 2011 Fire Fighters responded to a possible structure fire at 812 Charles Street. Upon arrival Tower 3 assumed command, nothing was showing on the outside. This smoke was seen on the interior through the A side window. Occupants stated the fire was in the kitchen near the stove in the rear of the home, stove and oven were not in use. Upon sizing up the building flames were seen on the stove top extending to the ceiling. Kitchen was located at the corner of sides C and D. Fire was extinguished by venting the C side window and using about 200 gallons with a 1 ¾" handline. Cilco was requested to pull meter and lock out gas meter that was shut off by FD personnel. Home was ventilated using PPV fan through the front door. Attic and basement checked for extension, no extension found. Air quality was verified with M40 quad detector before allowing entry without SCBA's. House had working smoke and CO detectors that alerted occupants. Water was turned off, tarp placed over bed in basement, and window boarded up. Occupants notified insurance company. Building department notified and responded

to scene. Red Cross placed family in the Concord Inn, F3 provided transportation due to inclement weather. F5 educated occupants on candle safety, need for basement egress window, and grill safety r/t melted siding. Total dollar loss was \$15,000.00.

On February 1, 2011 Fire Fighters responded to possible structure fire at 1317 Henrietta Street. Upon arrival we had flames coming out of the picture window in the living room. There were also flames coming from a window on the west side of the living room. These flames then extended up underneath the porch overhang and caught the overhang on fire. The flames then extended up into the attic.

Found that homeowner fell asleep on his living room couch while watching TV. He had candles lit in his living room. He was awakened by his smoke detector going off. He said he tried to put the fire out himself but could not find his extinguisher. The fire grew so he left the house and burned his hair on the way out. He was the only person home at the time of the fire. Fire was started accidentally by candles that were in the living room. There was extensive fire damage to the living room. The heaviest charring was also in the living room. There was some heat damage in the dining room area. There was fire damage in the attic above the living room. Total dollar loss was \$70,000.00.

On February 13, 2011 Fire Fighters responded to a structure fire at 1118 Mechanic Street. Upon arrival found single family wood frame dwelling with fire from AB corner of structure. Structure was secured, other than window in room of origin that had vented. E3 made entry into the structure to attempt an interior attack and search. Fire extended into attic and vented out of gable ends, E3 crew removed and an exterior attack with L1 and R2 was initiated. E2 laid line to E3. Fire was controlled and entry was made into structure with PPV. Secondary search was conducted with fire suppression. Overhaul was conducted on first floor and attic. Investigation initiated. Inspections department notified. Total dollar loss was \$55,000.00.

On February 13, 2011 Fire Fighters responded to a structure fire at 1118 Mechanic Street. Upon arrival noticed it was the same house that caught fire the night before. The back half of the house was fully involved in fire with flames coming through the roof. We advanced one 2 ½" line to the rear of the building and sprayed water through the rear window in the middle of the building. Once the fire was slowed down we advanced 1 ¾" line through the attic vent on the front side of the building. We also had another 1 ¾" line at the rear of the building spraying water through the rear attic vent opening. The fire was extinguished and then overhauled. City inspector was called to the scene. All utilities were shut off. At this time the 2nd fire is considered undetermined but under investigation. Total dollar loss was \$55,000.00.

On February 26, 2011 Fire Fighters were called to investigate building stability at 229 Derby (Busy Corner Restaurant), after a truck struck building. Enroute dispatch advised injured female needs evaluated. Female evaluated and refusal obtained. Structure evaluated and advised header intact and cripple studs in place. Window and wall displaced below header, but all load bearing members appeared in place. All units

cleared. Had dispatch contact city inspector. Left to city inspector's discretion as to the need for him to evaluate structure today. Total dollar loss was \$2,500.00.

Total calls for the month of February was 346 and are as follows:

Fires	7
Rescue and EMS	258
Hazardous Conditions	9
Other types of calls	72

Total dollar loss for the month of February was \$197,500.00

Total calls for the month of January was 336 and are as follows:

Fires	10
Rescue and EMS	256
Hazardous Conditions	15
Other types of calls	55

Total dollar loss for the month of January was \$43,050.00.

This is a brief overview of February 2011 and January 2011' events from the City of Pekin Fire Department. If you have any questions, please feel free to give me a call.

Respectfully Submitted,

Kurt R. Nelson
Fire Chief
Pekin Fire Department

CITY OF PEKIN TRAFFIC SAFETY COMMITTEE MINUTES
MARCH 4, 2011 @ 8:30 a.m.
CITY HALL CONFERENCE ROOM

PRESENT: Greg Nelson, Kurt Nelson, Bill Scarcliff, Will Taylor, Joe Wuellner, Tim Gillespie.
Also present: Lee Ann Wrhel.

Old Business:

1. *Parking Concern – Easling at Court St.*
The committee members went out individually to review this area. After further discussion of this parking concern, Tim made a motion to leave the area as is. Joe seconded the motion. All in favor.

New Business:

1. *Passing Violations on Broadway*
Bernie Gobbel, 208 Dogwood, 346-9573, presented a concern with vehicles passing in the turn lane on Broadway in the area of Hickory Hills. He reported that on several occasions when he has been headed west on Broadway and turns into Hickory or Ironwood, vehicles pass him in the turn lane. He asked the committee to consider signage in this area stating “No Passing – Center Lane – Turns Only”. Mr. Gobbel was advised that when he sees this happen to write down the license plate number of the vehicle and forward that information to the Police Department. This matter will be handled on a complaint driven basis. Patrol will be made aware of passing violations in this area.
2. *Yield Sign Request - Grandview*
Anthony Allison, 700 Grandview, 267-0055, made a request for a Yield sign on Grandview at Commonwealth. After discussion of this request, Tim made a motion to make a recommendation to City Council for placement of a Yield sign on Grandview at Commonwealth. Kurt seconded the motion. All in favor.
3. *Stop Sign Request on Granada at Alhambra*
Rosemary Kennedy, 2006 Alhambra, 620-8356, made a request for a Stop sign on Granada at Alhambra. Will made a motion to make a recommendation to City Council for placement of a Stop sign on Granada at Alhambra. Tim seconded the motion. All in favor.
4. *Blinking Stop Sign Request at Quail Hollow & Sierra Drive*
Rosemary Kennedy, 2006 Alhambra, 620-8356 also made a request for a “blinking” Stop sign on Quail Hollow at Sierra. After discussion of this matter, Kurt made a motion to leave the intersection as is with the Stop sign that is already there. Tim seconded the motion. All in favor.

5. *Letter from Mr. Burch (10th @ Washington)*

The committee reviewed the most recent correspondence (letter) from Mr. Burch. His letter reiterated his previous concerns with the volume of traffic, noise from traffic and delivery truck traffic on S. 10th Street in the area of his residence. He also asked for the removal of the “blinking” stop signs in this location that were placed there in response to his previous complaint about vehicles not coming to a complete stop at that intersection. The “blinking” stop sign that faces toward Court Street will be replaced with a regular stop sign. He had included with his letter a log of delivery truck traffic. The log is being forwarded to the Police Department to aid them in monitoring the truck traffic on S. 10th Street.

Around the Table

Will reported that he noticed that construction has begun for the installation of the Hawk System traffic control device on Parkway at Coal Miner’s Park. The device is being installed to help control the traffic in that location when pedestrians/bicyclists are attempting to cross there while using the bike trail.

Joe reported that the park district plans to have the new outdoor sports complex at S. 5th and Koch street operational for 2012.

Respectfully Submitted,
Lee Ann Wrhel

NEXT REGULAR MEETING APRIL 1, 2011 @ 8:30 A.M.

BUILDING REPORT 7011

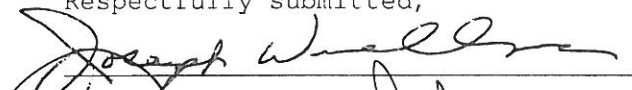
BUILDING REPORT 2011													
MONTH	DWELLINGS 1	GARAGES 2	MULTI-FAMILY 3	COMMERCIAL 4	COMMERCIAL REMODELING 5	RESIDENTIAL REMODELING 6	MISC. 7	RESIDENTIAL DEMOLITIONS 8	COMMERCIAL DEMOLITIONS 9	BUILDING DOLLARS	BUDG PERMITS		
JANUARY					11.00	\$292,562	10.00	\$160,821		\$0	\$453,333	22.00	
FEBRUARY	2.00	\$655,024	1.00	\$16,000	4.00	\$192,014	6.00	\$69,033	2.00	\$4,050	\$0	\$937,021	18.00
MARCH									\$0		\$0	0.00	
APRIL											\$0	0.00	
MAY											\$0	0.00	
JUNE											\$0	0.00	
TOTAL 6 MO.	2.00	\$655,024	1.00	\$16,000	15.00	\$484,576	16.00	\$230,854	2.00	\$4,050	\$0	\$1,407,868	40.00
JULY											\$0	0.00	
AUGUST											\$0	0.00	
SEPTEMBER											\$0	0.00	
OCTOBER											\$0	0.00	
NOVEMBER											\$0	0.00	
DECEMBER											\$0	0.00	
TOTAL 6 MO.	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	\$0	0.00	
YEAR	2	\$655,024	1.00	\$16,000	15.00	\$484,576	16.00	\$230,854	2.00	\$4,050	\$0	\$1,407,868	40.00

BUILDING DEPARTMENT REPORTS
INSPECTIONS & ZONING
February '2011

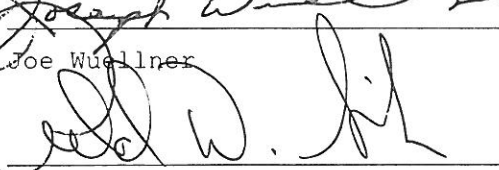
	PERMITS	VALUE	FEES
BUILDING DEPT	18	\$ 937,021.00	\$ 3,349.70
ELECTRIC DEPT	23	\$ 12,100.00	\$ 1,086.00
HVAC DEPT	18	\$ 32,400.00	\$ 588.00
PLUMBING DEPT	28		\$ 478.00
STORM SEWER PERMITS	0		\$.00
STORM WATER PERMITS	2		\$ 120.00
SEWER PERMITS	5		\$ 275.00
SEWER TAP RES	2		\$ 3,200.00
SEWER TAP COMM	0		\$.00
DEPARTMENT TOTAL	95	\$ 981,521.00	\$ 9,096.70

TOTAL CODE ENFORCEMENT COMPLAINTS - 48

Respectfully submitted,



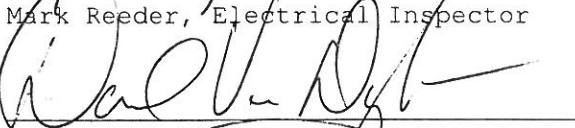
Joe Wuellner



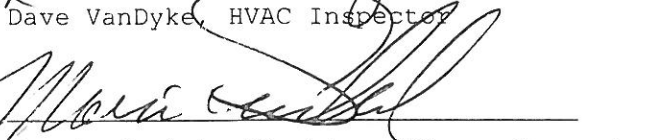
Ronald Sieh, Building Inspector



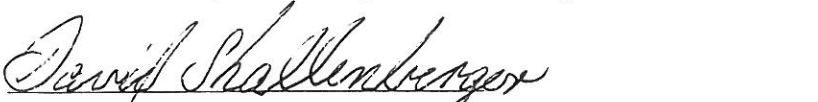
Mark Reeder, Electrical Inspector



Dave VanDyke, HVAC Inspector



Morris Sunkel, Plumbing & Sewer Inspector



Dave Shallenberger, Deputy Code Enforcement Officer

CHARITABLE SOLICITATION REGISTRATION FORM

1. Date Submitted 03/08/11

Address of Organization _____

Telephone Number _____

Name, Address and Telephone Number of person filling out form:

PAULINE BEAVER, 4428 MEADOW DR. PEKIN. (309) 925-5198

2. Name, Title and Address of Principal Executive Officer of Organization: _____

3. If your Organization is a subsidiary or an affiliate of another Organization such as a National Association, list Name and Address of such Organization: _____

4. Specifically where in the Pekin area is your group staying so contact can be made within a twelve (12) hour period if necessary: _____

5. Explain briefly how you will be operating, ie. collecting door to door, calling on businesses, etc. If offering merchandise for sale, state what the merchandise is and the price asked:

We will be seeking donations from local stores + businesses for articles to be raffled. Canisters for cash in stores.

6. Supply the following information for each member of the group, including who is in charge:

Name: Last	First	M	Date of Birth	Name, Address Relationship of next of kin
------------	-------	---	---------------	---

RIGDON	Kathy		08/04/55	
--------	-------	--	----------	--

BALL	Kim	D	09/18/73	
------	-----	---	----------	--

BEAVER	Pauline	A	10/15/60	
--------	---------	---	----------	--

REYES	Angie		08/01/67	
-------	-------	--	----------	--

MONT	Devin		06/22/84	
------	-------	--	----------	--

DAVIS	Kathy		01/24/74	
-------	-------	--	----------	--

7. General nature of activities conducted by Organization (Service Club, Church, Veterans Club, Youth Club, United Fund, etc):

8. Names and Addresses of Organizations to which funds will be distributed, or if that is inapplicable, the general nature of beneficiaries of proceeds of charitable contributions (College Scholarships to residents of Illinois, Church overseas relief, etc). If some or all of the names of Organizations are not determined at time of the preparation of this form, list those to which you expect to distribute funds and indicate "others to be determined later":

Benefit is for Tina Sea, who has Hodgkins Lymphoma.

9. Do you employ a full-time salaried Executive Director: _____
If YES, give name and business of residence address:

No

10. Do you now employ or anticipate employing the services of a person or Organization that conducts fund-raising drives or activities for profit: _____ If YES, give name and address of such Organization or person: _____

No

11. Estimated gross percentage of contributions which are devoted to administrative expenses of collection by your Organization:

0

12. Is your Organization registered with the Office of the Attorney General, pursuant to the Charitable Trust Act of Illinois, Chapter 14, Illinois Revised Statutes, Section 51 through 64:

No

The undersigned hereby certifies that the information contained in this Registration Form is true to the best of his or her knowledge.

DATE: 03/06/08

SIGNED: PA Beaver

Tina (Rogers) Sea, a single mother of two young adult children was recently diagnosed in November of 2010 with classic Hodgkin's Lymphoma, NS Stage IIA. She is currently undergoing chemotherapy at the Peoria Cancer Center with radiation treatment to follow. Tina, age 38 has lived in the Pekin area her entire life. She graduated from Pekin High School in 1991. She has a 21 year old daughter who is married with two young children of her own and a 19 year old son serving in the United States Army, currently stationed in the state of Texas. Tina is a current employee of the Pekin Avanti's Restaurant and the popular eatery has been extremely flexible with her greatly reduced hours due to the fatigue and other side effects of cancer treatment. In the past, Tina has also been the Store manager of the Tremont Casey's General Store as well as a Site Coordinator for the TCHC Voyages/Peak Program. All funds raised will go to assist with mounting medical bills and related expenses.



City T11
Links
Office

CHARITABLE SOLICITATION REGISTRATION FORM

1. Date Submitted 2-15-11

Address of Organization ~~Eagles Lodge~~ N/A

Telephone Number ~~353-3926~~ ~~346-3393~~

Name, Address and Telephone Number of person filling out form:

DIANE Ritchason 1420 N. 11th St Pekin 353-3926

2. Name, Title and Address of Principal Executive Officer of Organization: N/A

3. If your Organization is a subsidiary or an affiliate of another Organization such as a National Association, list Name and Address of such Organization: N/A

4. Specifically where in the Pekin area is your group staying so contact can be made within a twelve (12) hour period if necessary: N/A

5. Explain briefly how you will be operating, ie. collecting door to door, calling on businesses, etc. If offering merchandise for sale, state what the merchandise is and the price asked:

MARCH 26 - 2011
BUSINESS offering Merchandise for Auction
Calling on Business' & Family 50/50's - Auction

6. Supply the following information for each member of the group, including who is in charge:

Name: Last	First	M	Date of Birth	Name, Address Relationship of next of kin
<u>Ritchason</u>	<u>Diane</u>	<u>F</u>	<u>3-20-50</u>	

7. General nature of activities conducted by Organization (Service Club, Church, Veterans Club, Youth Club, United Fund, etc):

N/A

8. Names and Addresses of Organizations to which funds will be distributed, or if that is inapplicable, the general nature of beneficiaries of proceeds of charitable contributions (College Scholarships to residents of Illinois, Church overseas relief, etc). If some or all of the names of Organizations are not determined at time of the preparation of this form, list those to which you expect to distribute funds and indicate "others to be determined later": N/A

9. Do you employ a full-time salaried Executive Director: N/A
If YES, give name and business or residence address:

10. Do you now employ or anticipate employing the services of a person or Organization that conducts fund-raising drives or activities for profit: N/A If YES, give name and address of such Organization or person:

11. Estimated gross percentage of contributions which are devoted to administrative expenses of collection by your Organization:

N/A

12. Is your Organization registered with the Office of the Attorney General, pursuant to the Charitable Trust Act of Illinois, Chapter 14, Illinois Revised Statutes, Section 51 through 64:

N/A

The undersigned hereby certifies that the information contained in this Registration Form is true to the best of his or her knowledge.

DATE: 2-15-11

SIGNED: Dore Ritchie

2-15-11

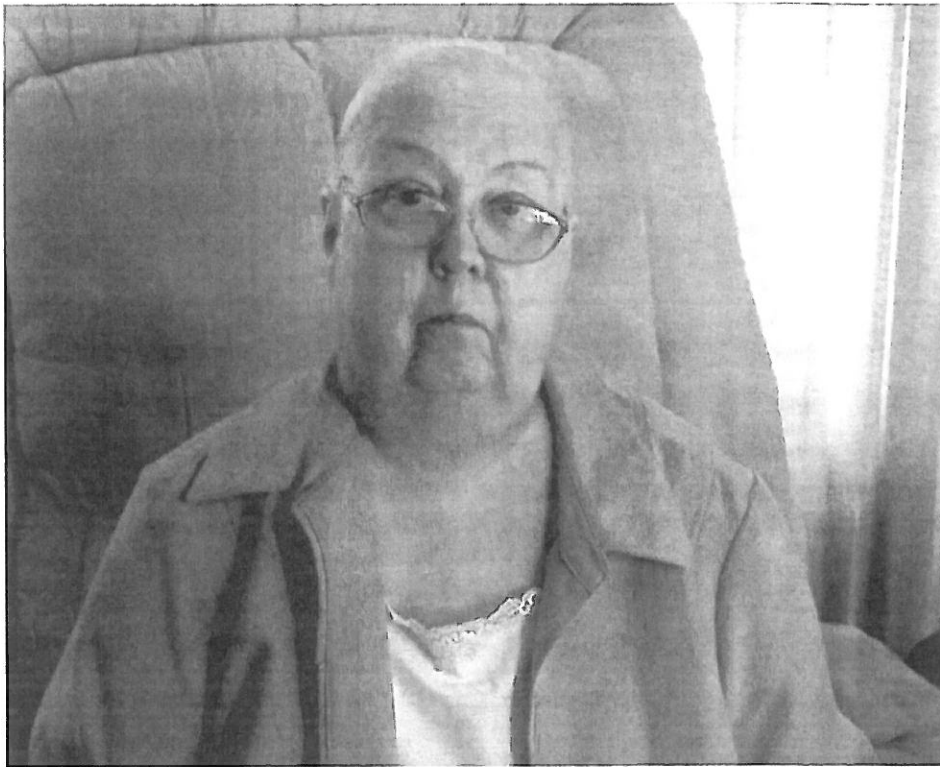
To Whom it MAY CONCERN:

I AM HAVING this Benefit For
my sister Donna Wolfe, 63 yrs. old, who has
STAGE 5 OVARIAN CANCER. She NOW has it ALL
OVER HER ENTIRE BODY. The Drs. HAVE GIVEN
her LESS than 6 months to LIVE. With all her
MEDICAL EXPENSES, she NO LONGER has the money
to PAY ANY OF her bills. Lights/GAS, property taxes,
INS. ON her home. IT has become a very Desperate
Situation for her. So the Least I Feel I CAN DO
is hold a benefit in her honor. AT this point
With A \$5000.00 LIFE INS. policy, she doesn't
Even have ENOUGH for Burial. I THANK you
For your time.

SINCERELY,
DIANE RITCHASON

BENEFIT FOR DONNA WOLFE

CANCER PATIENT



(ALL PROCEEDS GO TO DONNA FOR MEDICAL EXPENSES)

SATURDAY MARCH 26TH

EAGLES LODGE

274 DERBY ST. • PEKIN, IL • 5:00PM-?

Spaghetti Dinner (Avantis) \$5.00 with salad and bread

Pie \$1.50 slice • with icecream \$2.00

Cake \$1.50 slice

Raffle for 42in Plasma TV and Blue Ray DVD Player
50/50's

Auction for Donated Goods to Start at 7:30pm



ILLINOIS
CERTIFICATE OF REGISTRATION

RELIGIOUS, CHARITABLE OR PHILANTHOPIC CAUSE

NAME: Donna Wolfe

1. OFFICERS: Diane Ritchason

1420 N. 11th Street, Pekin, IL 61554

2. SOLICITING AGENTS WITHIN THE CITY OF PEKIN:

Soliciting Businesses and the Pekin
Community

3. MEANS OF SOLICITING:

4. DURATION OF SOLICITATION: March 26, 2011

The undersigned hereby certifies that the information is correct and the funds will be used for the benefit stated.

Diane Ritchason

ISSUED THIS 28th DAY OF February, 2011 A.D.

Sue E. McMillan
SUE E. MCMILLAN
CITY CLERK

THIS CERTIFICATE OF REGISTRATION IS ISSUED PURSUANT TO THE CITY ORDINANCES OF
THE CITY OF PEKIN, ILLINOIS.

Council 3/14/11

CHARITABLE SOLICITATION REGISTRATION FORM

1. Date Submitted 2-25-11

Address of Organization Individuals

Telephone Number 1-309-202-6918

Name, Address and Telephone Number of person filling out form:

Larry, April Estes 441 South St. Pekin IL 61554 267-2585

2. Name, Title and Address of Principal Executive Officer of Organization: Howard M. Trisdale / Chair person
49 Maple Lane. Manito, IL.

3. If your Organization is a subsidiary or an affiliate of another Organization such as a National Association, list Name and Address of such Organization: N/A.

4. Specifically where in the Pekin area is your group staying so contact can be made within a twelve (12) hour period if necessary: 441 South St. Pekin IL 61554

5. Explain briefly how you will be operating, ie. collecting door to door, calling on businesses, etc. If offering merchandise for sale, state what the merchandise is and the price asked:

Looking For Donations From Local Businesses For Silent Auction.

Show a benefit @ Amvets Club. Tickets
at the door \$5.00 a piece / Spaghetti Dinner \$4.00 plate.

6. Supply the following information for each member of the group, including who is in charge:

Name: Last	First	M	Date of Birth	Name, Address Relationship of next of kin
Estes.	Larry	D	6-16-57	Father.
Estes	April	L	4-16-64	mother.
Trisdale	Howard	M.	1-18-65	Chair person

7. General nature of activities conducted by Organization (Service Club, Church, Veterans Club, Youth Club, United Fund, etc):

to Pay For Final Expenses of
Jennifer Estes.

8. Names and Addresses of Organizations to which funds will be distributed, or if that is inapplicable, the general nature of beneficiaries of proceeds of charitable contributions (College Scholarships to residents of Illinois, Church overseas relief, etc). If some or all of the names of Organizations are not determined at time of the preparation of this form, list those to which you expect to distribute funds and indicate "others to be determined later":

Proceeds for funeral expenses.
"Reimbursement to

Anything left over goes into a fund
for the two children.

9. Do you employ a full-time salaried Executive Director: _____
If YES, give name and business of residence address:

NO

10. Do you now employ or anticipate employing the services of a person or Organization that conducts fund-raising drives or activities for profit: NO If YES, give name and address of such Organization or person: _____

11. Estimated gross percentage of contributions which are devoted to administrative expenses of collection by your Organization:

None

12. Is your Organization registered with the Office of the Attorney General, pursuant to the Charitable Trust Act of Illinois, Chapter 14, Illinois Revised Statutes, Section 51 through 64:

NO

The undersigned hereby certifies that the information contained in this Registration Form is true to the best of his or her knowledge.

DATE: 2-25-11

SIGNED: Jenny A. Estes

Benefit for
Jennifer (Jenni) Estes
Daughter of, Larry Estes and Sandy Reagan.



March 27, 2011

3:00 to 10:00 pm

at the AMVETS

1426 S. 2ND STREET - Pekin, IL

All Proceeds to assist the family with funeral expenses.

\$5.00 per person

10 and under FREE

- Spaghetti Dinner - \$4.00/plate •
- Live Entertainment •

Brothers and Friends • The Original Interstate Band • Saloon Society

- Bags Tournament • Silent Auction •

Multiple Raffles • Tip Boards

- 50/50 Drawings •

For more information contact - Marty (309) 202-6918

March 7, 2011

Dear Council,

We would like to hold a Tag Day for our Pekin Lil Lettes 12U Girls Fastpitch Softball team on Saturday, March 12, 2011 from 10 to 3 at Krogers. We also would like to hold a Tag Day on May 7, 2011 from 10 to 3 at Broadway Gas.

Thank you for your consideration!

RESOLUTION NO. 85-10/11

PEKIN, ILLINOIS, March 14, 2011 19

RESOLUTION BY COMMISSIONER _____

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PEKIN, ILLINOIS, THAT:
the Mayor's appointment of Michele Moul to the Human Rights Committee to fill
the unexpired term of Lynette Steger until May 2011 and a subsequent three-year term,
May 2014, is hereby approved.

~~1331 El Camino Drive~~

~~Pekin, Illinois 61554~~

~~(309) 347-0404~~

drmoul@omnilec.com

SIGNED BY _____

KAYOR.



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

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

Your Name: MICHELLE MOUL

Your Address: 1731 EL CAMINO DR. PEKIN

Your Telephone Number: 309-347-0404

Your E-Mail Address: DRMOUL@OMNINET.COM

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

HUMAN RIGHTS COMMITTEE

Why are you interested in serving?

WHEN I READ THE POSITION STATEMENT IN THE NEWSPAPER I FELT PROUD TO LIVE IN A PROGRESSIVE COMMUNITY THAT SUPPORTS AN EQUAL OPPORTUNITY FOR ALL. I BELIEVE THAT INCLUDING DIVERSITY WILL STRENGTHEN OUR COMMUNITY. IT STIRRED A PLACE INSIDE OF ME

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

THAT WOULD LIKE TO SUPPORT THIS EFFORT.

PLEASE SEE ATTACHED.

What happens next?

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

1331 El Camino Drive
Pekin, Illinois 61554
Phone: (309)347-0404
Fax: (309)347-0407

**Optimum Health Chiropractic &
Acupuncture, Ltd.**
Dr. Michele Moul

Fax

To: Pamela Anderson From: Michele Moul, D.C.
Fax: 344-2095 Pages: 4
Phone: _____ Date: 10/8/10
Re: _____ cc: _____

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

• Comments: _____

Dr. Michele Moul received her Bachelors degree from Syracuse University, her Masters degree from the University of Santa Monica, and her Doctorate from Cleveland Chiropractic College.

She passionately pursues her continued education in holistic, cutting edge modalities that assist the body in healing itself without drugs or surgery.

Dr Moul has served the Pekin community for over 10 years as a chiropractic physician in private family practice. She loves assisting others helping them to feel their best and to live happier and healthier lives.

Her community service has included serving on the boards of the YWCA, and of the Pekin Rotary. She has also been responsible for chairing the annual fundraising committee for the Pekin Hospital Foundation.

Currently she is actively involved in fundraising for Bead for Life, a service organization focused on eradicating extreme poverty through the sale of beautiful beads. Each bead is handmade from recycled paper by a woman in Uganda. The funds received enable these women to purchase food, healthcare, medicines, education and housing.

One of her greatest honors has been to receive the One Imperative Award, in 2007, from the Pekin YWCA for demonstrating dedication to achieving the YWCA's One Imperative: "To thrust our collective power toward the elimination of racism where it exists and by any means necessary."

Community

Friday, May 11, 2007 Vol. 126, No. 112

YWCA's WOMEN'S RECOGNITION DAY LUNCHEON

YWCA recognizes area women for their community service

Doctor given special award

PEKIN Since the very first YWCA Women's Recognition Day event in 1981, the Board of Directors has given a special award to an individual, business or organization demonstrating dedication to achieving the YWCA's One Imperative. "The association will thrust its collective power toward the elim-

ination of racism wherever it exists and by any means necessary."

This year, the YWCA is happy to honor Dr. Michele Moul, an individual who supports the significance of this award.

Moul promotes diversity not only in her own life but also in the lives of her patients, friends, and the community. Her professional life promotes healing through the practice of acupuncture and Tai Chi. In her personal life, she has traveled to



Dr. Moul
One Imperative
Award

See MOUL, A4

Moul

Continued from page A5

Africa, sharing photo experiences of this culture with the community.

In addition, Moul has obtained the support of local residents for Product Red in its fight against AIDS, Tuberculosis and Malaria in Africa. She was instrumental in procuring a Peace Pole for the YWCA that displays the message and prayer "May Peace Prevail on Earth." Peace Poles serve as constant reminders for us to visualize and pray for world peace and promote healing of conflict.

Moul is active in the community with Rotary. She is a former YWCA board member. She leads and lives by example, and that is one of the most effective means of relaying the message that racism is unacceptable.

The award was presented Thursday during the annual YWCA Women's Recognition Day luncheon at the Pekin Country Club.

RESOLUTION NO. 86-10/11

PEKIN, ILLINOIS, March 14, 2011 19

RESOLUTION BY COMMISSIONER _____

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PEKIN, ILLINOIS, THAT:
the Mayor's appointment of Steve Thompson to the Pekin Planning Commission to fill
the unexpired term of Scott Plotner until May 15, 2011 and a subsequent three-year term,
 May 15, 2014, is hereby approved.

~~1301 Caroline Street~~

~~Pekin, Illinois 61554~~

(309) 346-0439

sthompson@ci.pekin.il.us

SIGNED BY _____

MAYOR.

McMillan, Sue

From: Dunn, Rusty

Sent: Wednesday, March 02, 2011 3:57 PM

To: McMillan, Sue

Cc: Thompson, Steve

Subject: Re: Steve Thompson's Application for Planning Commission

Sue -- I've reviewed Steve Thompson's application to serve on the Planning Commission. He'll be a fine addition, and I approve it. We can include on the next Council Meeting Consent Agenda.

Thanks,
Rusty

3/2/2011

RESOLUTION NO. 87-10/11

PEKIN, ILLINOIS, March 14, 2011 19

RESOLUTION BY COMMISSIONER _____

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PEKIN, ILLINOIS, THAT:
the Mayor's reappointment of Michael Franks to the Fire & Police Commission for a term
until the first Monday on May 2014, is hereby approved.

~~1826 Valencia Place~~

~~Pekin, Illinois 61554~~

~~(309) 347-2177 office~~
(309) 657-3202 cell

sthompson@ci.pekin.il.us

SIGNED BY _____

MAYOR.

RESOLUTION NO. 88-10/11

PEKIN, ILLINOIS, March 14, 2011
19

RESOLUTION BY COMMISSIONER _____

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PEKIN, ILLINOIS, THAT:

the City Clerk be and she is hereby directed to publish the Zoning Map of the City of Pekin,
December 31, 2010, revision, hereunto attached as Exhibit A, in pamphlet form.

SIGNED BY _____

MAYOR.

CITY OF PEKIN

ZONING MAP OF THE CITY OF PEKIN

DECEMBER 31, 2010 REVISION

PUBLICATION AUTHORIZED BY RESOLUTION NO.
ADOPTED BY THE CITY COUNCIL
OF THE CITY OF PEKIN
THE 14TH DAY OF MARCH 2011

PUBLISHED IN PAMPHLET FORM BY AUTHORITY OF THE CITY
COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS,
THIS 14TH DAY OF MARCH 2011

PUBLIC NOTICE

Public Notice is hereby given that on March 14, 2011 the City Council of the City of Pekin adopted Resolution No. 88-10/11 directing that the Zoning Map of the City of Pekin be published pursuant to 65 ILCS 5/11-13-19.

Said resolution has been published in Pamphlet form. The Zoning Map with all revisions as of December 31, 2010 is available for public inspection upon request in the Office of the City Clerk, 111 S. Capitol Street, Pekin, Illinois 61554.

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 14TH DAY OF MARCH 2011 ADOPTED RESOLUTION NO. 88-10/11 A TRUE AND CORRECT COPY OF WHICH IS CONTAINED IN THIS PAMPHLET.

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, 2011.

(SEAL)

SUE E. MCMILLAN
CITY CLERK

**NOTICE OF PUBLIC HEARING
ADOPTION OF BUDGET FOR FISCAL YEAR
MAY 1, 2011 THROUGH APRIL 30, 2012
BY THE CITY COUNCIL AND MAYOR OF THE
CITY OF PEKIN
PEKIN, ILLINOIS**

On Monday evening, March 14, 2011 at 5:30 p.m., a public hearing will be held by the City Council of the City of Pekin in the City Hall at 111 S. Capitol Street, Pekin, Illinois, for the purpose of considering and hearing testimony relative to the adoption of the budget for the City of Pekin for fiscal year May 1, 2011 through April 30, 2012, which budget has been published and is available for the public inspection at the Office of the City Clerk at 111 S. Capitol Street, Pekin, Illinois, during regular business hours.

You are further notified that said proposed budget may be further revised and passed after the public hearing.

All interested parties are invited to attend the public hearing and will be given an opportunity to be heard.

By order of the Corporate Authorities of the City of Pekin,
Illinois.

Sue E. McMillan
City Clerk

CITY OF PEKIN

**RESOLUTION NO. 84-10/11
A RESOLUTION ADOPTING THE FISCAL YEAR
MAY 1, 2011 THROUGH APRIL 30, 2012 BUDGET
FOR THE CITY OF PEKIN, ILLINOIS**

**PASSED BY THE CITY COUNCIL
OF THE CITY OF PEKIN
THE 14TH DAY OF MARCH, 2011**

**PUBLISHED IN PAMPHLET FORM BY AUTHORITY OF THE CITY
COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS,
THIS 14TH DAY OF MARCH, 2011**

RESOLUTION NO. 84-10/11
RESOLUTION ADOPTING THE FISCAL YEAR
MAY 1, 2011 THROUGH APRIL 30, 2012 BUDGET FOR THE
CITY OF PEKIN, ILLINOIS

WHEREAS, the City of Pekin, Illinois has adopted the budget system authorizing expenditures; and

WHEREAS, the City has caused notice to be published on that a public hearing on the proposed Budget for fiscal year May 1, 2011 through April 30, 2012 would be held on March 14, 2011 and further that said proposed Budget was available for inspection in the City Clerk's Office; and

WHEREAS, a hearing was held this date on the proposed Budget before the City Council;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS AS FOLLOWS:

Section 1 : That the Budget for the fiscal year May 1, 2011 through April 30, 2012 of the City of Pekin be and the same is hereby adopted.

Section 2 : That the administrative staff of the City shall cause the Budget as adopted to be compiled, printed, and bound in book form for distribution.

PASSED BY THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS

this _____ day of _____, 2011.

MAYOR

ATTEST:

CITY CLERK

CITY OF PEKIN PROPOSED 2012 BUDGET

<u>FUND / DEPT. NUMBER</u>	<u>FUND/ DEPARTMENT</u>	<u>F/Y 2012 REVENUE</u>	<u>F/Y 2012 EXPENSE</u>	<u>REVENUE OVER (UNDER) EXPENSE</u>	<u>PROJECTED AVAILABLE CASH April 30, 2011</u>	<u>PROJECTED April 30, 2011 RESERVES</u>
<u>(1) GENERAL FUND</u>						
100	General	\$ 19,091,739	\$ 17,862,491	\$ 1,229,248	\$ 7,000,000	\$ 21,249,861
223	Solid waste	70,000	1,632,415	(1,562,415)	-	(8,975,491)
232	Storm sewer	1,500	384,359	(382,859)	-	(475,000)
	General Subtotal	19,163,239	19,879,265	(716,026)	7,000,000	11,799,370
<u>(2) GENERAL FUND RELATED</u>						
445	Capital Projects	14,474,500	14,195,500	279,000	-	(838,202)
501	School Bus	3,361,500	2,790,781	570,719	1,600,000	2,991,903
525	Airport	129,290	338,119	(208,829)	-	414,938
570	Economic development*	96,000	102,277	(6,277)	-	2,119,826
695	Insurance	3,746,135	3,884,002	(137,867)	-	578,654
699	Vehicle Maintenance	1,413,950	1,492,044	(78,094)	-	(47,370)
	General Fund Related Subtotal	23,221,375	22,802,723	418,652	1,600,000	5,219,749
<u>(3) RESTRICTED FUNDS</u>						
208	Tourism	175,000	96,150	78,850	725,000	752,665
231	Sewer / Utility	11,386,100	10,722,290	663,810	3,600,000	16,140,972
240	Motor Fuel	1,984,368	3,525,000	(1,540,632)	2,300,000	2,341,503
261	HUD	639,172	613,227	25,945	-	1,338,750
270	TIF	1,114,000	1,805,222	(691,222)	3,300,000	3,349,062
	Restricted Fund Subtotal	15,298,640	16,761,889	(1,463,249)	9,925,000	23,922,952
<u>(4) FUNDS NOT DIRECTLY CONTROLLED</u>						
900	TPCC	1,491,604	1,489,200	2,404	N/A	268,190
924	Library	1,245,893	1,245,893	-	N/A	659,494
941	Police Pension	2,781,262	2,181,902	599,360	N/A	23,320,112
944	Fire Pension	3,618,451	2,167,647	1,450,804	N/A	18,263,616
	Not Directly Controlled Fund Subtotal	9,137,210	7,084,642	2,052,568	N/A	42,511,412
	TOTALS	\$ 66,820,464	\$ 66,528,519	\$ 291,945	\$ 18,525,000	\$ 83,453,483

* PEDIFs not included in this budget summary. By policy, PEDIF is a "Restricted Fund" within General Fund reserves. In words, it would be spent from the reserves projected to be \$21,249,861

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 14TH DAY OF MARCH 2011, ADOPTED RESOLUTION NO. 84-10/11, A TRUE AND CORRECT COPY OF WHICH IS CONTAINED IN THIS PAMPHLET.

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, 2011

(SEAL)

SUE E. MCMILLAN
CITY CLERK

CERTIFICATE OF PUBLICATION

THE PEKIN DAILY TIMES

Gregg Ratliff, Publisher

Pekin, Illinois, MARCH 3 20 11

NOTICE OF PUBLIC HEARING ADOPTION OF BUDGET FOR FISCAL YEAR MAY 1, 2011 THROUGH APRIL 30, 2012 BY THE CITY COUNCIL AND MAYOR OF THE CITY OF PEKIN, ILLINOIS

On Monday evening, March 14, 2010 at 5:30 p.m., a public hearing will be held by the City Council of the City of Pekin in the City Hall at 111 S. Capitol Street, Pekin, Illinois, for the purpose of considering and hearing testimony relative to the adoption of the budget for the City of Pekin for fiscal year May 1, 2011 through April 30, 2012, which budget has been published and is available for the public inspection at the Office of the City Clerk at 111 S. Capitol Street, Pekin, Illinois, during regular business hours.
You are further notified that said proposed budget may be further revised and passed after the public hearing.
All interested parties are invited to attend the public hearing and will be given an opportunity to be heard.
By order of the Corporate Authorities of the City of Pekin, Illinois.

Sue E. McMillan, City Clerk

CITY OF PEKIN PROPOSED 2012 BUDGET

FUND / DEPT. NUMBER	FUND/ DEPARTMENT	F/Y 2012 REVENUE	F/Y 2012 EXPENSE	REVENUE OVER (UNDER) EXPENSE	PROJECTED AVAILABLE CASH April 30, 2011	PROJECTED April 30, 2011 RESERVES
(1) GENERAL FUND						
100	General	\$19,091,739	\$17,862,491	\$1,229,248	\$7,000,000	\$21,249,861
223	Solid waste	70,000	1,632,415	(1,562,415)	-	(8,975,491)
232	Storm sewer	1,500	384,359	(382,859)	-	(475,000)
	General Subtotal	19,163,239	19,879,265	(716,026)	7,000,000	11,799,370
(2) GENERAL FUND RELATED						
445	Capital Projects	14,474,500	14,195,500	279,000	-	(838,202)
501	School Bus	3,361,500	2,790,781	570,719	1,600,000	2,991,903
525	Airport	129,290	338,119	(208,829)	-	414,938
570	Economic development*	96,000	102,277	(6,277)	-	2,119,826
695	Insurance	3,746,135	3,684,002	(137,867)	-	578,654
699	Vehicle Maintenance	1,413,950	1,492,044	(78,094)	-	(47,370)
	General Fund Related Subtotal	23,221,375	22,802,723	418,652	1,600,000	5,219,749
(3) RESTRICTED FUNDS						
208	Tourism	175,000	96,150	78,850	725,000	752,665
231	Sewer / Utility	11,386,100	10,722,290	663,810	3,600,000	16,140,972
240	Motor Fuel	1,984,368	3,525,000	(1,540,632)	2,300,000	2,341,503
261	HUD	639,172	613,227	25,945	-	1,338,750
270	TIF	1,114,000	1,805,222	(691,222)	3,300,000	3,349,062
	Restricted Fund Subtotal	15,298,640	16,761,889	(1,463,249)	9,925,000	23,922,952
(4) FUNDS NOT DIRECTLY CONTROLLED						
900	TPCC	1,491,604	1,489,200	2,404	N/A	268,190
924	Library	1,245,893	1,245,893	-	N/A	659,494
941	Police Pension	2,781,262	2,181,902	599,360	N/A	23,320,112
944	Fire Pension	3,618,451	2,167,647	1,450,804	N/A	18,263,616
	Not Directly Controlled Fund Subtotal	9,137,210	7,084,642	2,052,568	N/A	42,511,412
	TOTALS	\$66,820,464	\$66,528,519	\$291,945	\$18,525,000	\$83,453,483

*PEDIFs not included in this budget summary. By policy, PEDIF is a "Restricted Fund" within General Fund reserves. In other words, it would be spent from the reserves projected to be \$21,249,861.

ublisher of THE PEKIN DAILY
exed notice was pub-
times in the Pekin Daily
r of general circulation, print-
unday, and legal holidays, for
3 day of
the City of Pekin, Tazewell
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the type in which each publi-
de was the same as the body
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tion was made.

newspaper is a newspaper as
law in relation to notices' as
7, 1959.-iii. Revised Statutes,

Gregg Ratliff
Publisher of
THE PEKIN DAILY TIMES

Publication Fee, \$ _____
Posters, Slips \$ _____
Total \$ _____

By Felecia Canamare

Hearing Budget



REQUEST FOR COUNCIL ACTION

To: Mayor and Council

CC: City Clerk

From: Frank Mackaman, Interim City Manager

AGENDA ITEM: Payment of annual dues in the amount of \$10,000 to the Economic Development Council for Central Illinois

AGENDA DATE REQUESTED: March 14, 2011

ACTION REQUESTED: Approve payment of \$10,000

DESCRIPTION: In FY 2009 and 2010, the City paid EDC \$10,000 each year in dues—what the EDC calls "Annual Investment." The budget for FY2012 includes \$10,000 for EDC dues. However, the budget for the current fiscal year does not include an amount for EDC dues. The City Manager does not have the authority to approve payment without Council action.

FINANCIAL IMPACT: Adds \$10,000 in expenses to the FY2011 budget

NEIGHBORHOOD CONCERNS: NA

IMPACT IF APPROVED: Continues partnership with EDC and access to EDC services

IMPACT IF DENIED: EDC benefits to City end until next membership year (the EDC invoice is for the period April 2011 through March 2012, overlapping the City's fiscal year)

ALTERNATIVES: NA

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

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

REQUIRED SIGNATURES

Department Director: Leigh Ann Matthews
Date: 3/3/11

Finance Department (Certification of Availability of Funds): NA

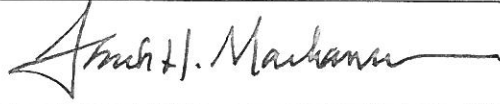
Date:

Corporation Counsel: NA

Date:

City Manager:

Date: 3.3.2011

A handwritten signature in black ink, appearing to read "Armin H. Machauer", written over a horizontal line.



REQUEST FOR COUNCIL ACTION

To: Mayor and Council

CC: City Clerk

From: Greg Nelson, Interim Police Chief

AGENDA ITEM:	Stop sign, Granada Drive at Alhambra Court
AGENDA DATE REQUESTED:	March 14, 2011
ACTION REQUESTED:	Authorize stop sign.
DESCRIPTION:	The intersection is currently uncontrolled. The Traffic Safety Committee acted upon a neighborhood concern, reviewed the intersection and recommends the installation of a stop sign on Granada at Alhambra.
FINANCIAL IMPACT:	The cost to install the sign is approximately \$150.
NEIGHBORHOOD CONCERNS:	Neighbors would likely favor the installation of the sign.
IMPACT IF APPROVED:	Traffic safety will be improved.
IMPACT IF DENIED:	Traffic safety will remain the same.
ALTERNATIVES:	A Yield Sign could be authorized instead.

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

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

REQUIRED SIGNATURES

Department Director:

Date: 3/8/2011

Finance Department (Certification of Availability of Funds):

Date:

Corporation Counsel:

Date:

City Manager:

Date:

ORDINANCE NO. 1462-A303 – 10/11

**AN ORDINANCE AMENDING TITLE 8, CHAPTER 2, SECTION 9
OF THE CODE OF THE CITY OF PEKIN 1995
REGARDING AUTHORIZED STOP SIGNS
ON GRANADA DRIVE AT ALHAMBRA COURT**

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

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

WHEREAS, the Traffic Safety Committee reviewed the request for a stop sign at the T section on Granada Drive at Alhambra Court at the meeting on March 4, 2011; and

WHEREAS, it is in the best interests of the safety and welfare of the residents of the City of Pekin, Tazewell County, Illinois that a stop sign be placed on Granada Drive at Alhambra Court.

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

1. That Title 8, Chapter 2, Section 9 be amended by adding the following Stop Control:

<u>Control</u>	<u>On Street</u>	<u>At or From</u>	<u>Direction</u>
Stop	Granada Drive	Alhambra Court	North-South

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

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

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

PASSED AND APPROVED at the regular meeting of the City Council of the City of Pekin, this _____ day of _____, 2011; and upon roll call the vote was as follows:

AYES:

NAYS:

ABSENT:

ABSTAINING:

APPROVED this _____ day of _____, 2011

Mayor

ATTEST:

City Clerk

Stop Sign at Granada Dr and Alhambra Ct



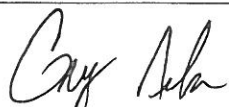


REQUEST FOR COUNCIL ACTION

To: Mayor and Council

CC: City Clerk

From: Greg Nelson, Interim Police Chief

AGENDA ITEM:	Yield Sign, Grandview Avenue at Commonwealth Avenue
AGENDA DATE REQUESTED:	March 14, 2011
ACTION REQUESTED:	Authorize yield sign.
DESCRIPTION:	The intersection is currently uncontrolled. The Traffic Safety Committee acted upon a neighborhood concern, reviewed the intersection and recommends the installation of a yield sign on Grandview at Commonwealth.
FINANCIAL IMPACT:	The cost to install the sign is approximately \$150.
NEIGHBORHOOD CONCERNS:	A local resident requested the sign due to traffic safety concerns.
IMPACT IF APPROVED:	Traffic safety will be improved.
IMPACT IF DENIED:	Traffic safety will remain the same.
ALTERNATIVES:	A stop sign could be authorized instead.
RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS: [check no more than 2 boxes. Copy this check mark √ and paste it to the left of the relevant theme.]	
☐	A Prosperous Community. To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.
√	A Safe Community. To protect community life and property by providing effective, principled police and fire services.
☐	A Strong Foundation. To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.
☐	A High Quality of Life. To support or provide services that improve the quality of life for Pekin's residents.
☐	An Effective Government. To deliver effectively the services that Pekin's residents want, need, and are willing to support.
REQUIRED SIGNATURES	
Department Director: 	
Date: 3/8/2011	
Finance Department (Certification of Availability of Funds):	

Date:

Corporation Counsel:

Date:

City Manager:

Date:

ORDINANCE NO. 1462-A304 – 10/11

**AN ORDINANCE AMENDING TITLE 8, CHAPTER 2, SECTION 10
OF THE CODE OF THE CITY OF PEKIN 1995
AUTHORIZED YIELD RIGHT-OF-WAY
GRANDVIEW AVENUE AT COMMONWEALTH AVENUE**

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

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

WHEREAS, the Traffic Safety Committee reviewed the request for a yield sign at the
meeting on March 4, 2011; and

WHEREAS, it is in the best interests of the safety and welfare of the residents of the City
of Pekin, Tazewell County, Illinois that a yield sign be placed on Grandview Avenue at
Commonwealth Avenue.

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

1. That Title 8, Chapter 2, Section 10 be amended by adding the following Yield Sign:

Control	On Street	At or From	Direction
Yield	Grandview Avenue	Commonwealth Avenue	North

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

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

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

PASSED AND APPROVED at the regular meeting of the City Council of the City of Pekin, this _____ day of _____, 2011; and upon roll call the vote was as follows:

AYES:

NAYS:

ABSENT:

ABSTAINING:

APPROVED this _____ day of _____, 2011.

Mayor

ATTEST:

City Clerk

Yield Sign at Grandview Ave and Commonwealth Ave





REQUEST FOR COUNCIL ACTION

To: Mayor and Council

CC: Frank Mackaman, Interim City Manager

From: Leigh Ann Matthews, TIF Administrator

AGENDA ITEM: Central Business District TIF – Façade application for 343 Court Street

AGENDA DATE REQUESTED: 3/4/2011

ACTION REQUESTED: \$12,500.00

DESCRIPTION: Approval by Mayor and Council to pay Gary Morris and Dorian Lasaine property owners of 343 Court Street the eligible amount under the terms of the façade guidelines for the amount of \$12,500.00. Property owners are installing all new windows, removal of metal awning, stucco wall covering, exterior sandblasting and painting, new rear entrance door and architectural building assessment cost. The eligible façade expenses total \$27,312.57. This program reimburses 1/2 of the cost up to \$12,500 (whichever is less). Property owners will relocate Countermeasures a DUI treatment program to the first floor with potential storefront retail space and looking to develop 2nd floor law offices. Pekin Main Street Design committee has reviewed the application and recommends to council the approval of this TIF façade grant for the amount of \$12,500.00. Permits have been issued to the property and the approved amount would be paid upon satisfactory completion of the work signed off by our Inspections Department.

FINANCIAL IMPACT: \$12,500.00/\$97,586.65 available TIF Façade Program

NEIGHBORHOOD CONCERNS: NA

IMPACT IF APPROVED: Allows a downtown building to be greatly improved in a prominent downtown block while preserving historical features and weatherization through new windows.

IMPACT IF DENIED: The property owners are requesting financial assistance from the City's TIF Façade Program and if denied they would have to consider holding off on additional improvement and historic restoration.

ALTERNATIVES:

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

A Prosperous Community. To promote and sustain a balanced economy that supports

	expansion and retention of family-wage jobs.
	A Safe Community. To protect community life and property by providing effective, principled police and fire services.
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✓	A High Quality of Life. To support or provide services that improve the quality of life for Pekin's residents.
	An Effective Government. To deliver effectively the services that Pekin's residents want, need, and are willing to support.

REQUIRED SIGNATURES

Department Director: Leigh Ann Matthews
Date: 3/8/11

Finance Department (Certification of Availability of Funds):
Date: 3/8/11 Angela Evans

Corporation Counsel:
Date:

City Manager:
Date: 3.8.11 *Frank H. Markham*

City of Pekin, Illinois Downtown Facade Revitalization Program

APPLICATION REQUEST

Submit to: Leigh Ann Matthews, City of Pekin, 111 S. Capital St., Pekin, IL 61554

1. Name of Applicant: DORIAN B LASAINE & GARY L MORRIS
(If applicant is not owner, application must be accompanied by written consent of owner to participate in program)
2. Street Address: 343 Court St Pekin Ill. PIN No. 04-04-34-434-010
3. Owner of Property (if different from applicant): Same
4. Owner's Address: 456 Fulton, #210 Peoria Ill 61602 Phone #: 309-674-6331
Suite 1512 Assoc Bank Plaza Peoria, Ill Phone #: 309-676-1594
5. Phone No. of Applicant/Contact Person (if different from Owner): Same
6. Is any portion of building leased? NO If so, please provide name and address of lessee: _____
7. Is the ground level floor space devoted to commercial purposes? NO
8. Briefly describe the type of business operation presently housed in building: empty
9. What is approximate age of building? 120 yrs
10. Is Owner of property currently participating in any other City business assistance program? NO
11. Are you aware of any historical or architectural significance associated with the building? NO
If yes, please explain: _____
12. Please provide a description of your proposed project stating what you intend to accomplish and how the planned work will enhance building appearance:
Remodel ^{the} building to relocate a DUI-treatment Program
on the 1st floor and develop the 2nd floor for law
offices. The intention is to restore the historical features
inside and outside the structure

13. How soon after possible grant approval by the City would you begin your project? The project is already in progress
14. Once started, how long would it take to complete? by 2-11-11
15. What is the total cost of planned eligible work? \$ 91,000.⁰⁰
16. From what sources and in what amounts, other than the City, will the money for this project be drawn
Please be specific:
A personal loan from a lending institution
17. Will the planned building renovation result in the creation of any new jobs? yes
If yes, how many full-time and/or part-time positions will result? one additional employee to existing business.

Applicant(s) Signature: _____

Sam L. Morris
David L. Lewis

Date: 12/15/10

Date: 12/15/10

CITY USE ONLY

The City of Pekin Main Street Design Committee:

X recommends _____ does not recommend approval to the City Council.

Date: 2/22/2011

Chair Signature: _____

Gregory J. Jannay

Amount recommended: \$ 12,500

Conditions, if any: _____

City Council:

_____ approves _____ does not approve facade revitalization grant award.

Date: _____

Mayor's Signature: _____

Amount recommended: \$ _____

Conditions, if any: _____

Façade Program Application Summary

343 Court Street

Installation of new windows	\$16,767.57
Removal of metal awning, stucco Wall covering, sandblasting, painting, Replacing rear door	\$10,300.00
Architectural Assessment	\$245.00
Total cost:	\$27,312.57

City of Pekin, Illinois

Downtown Facade Revitalization Program

APPLICANT CERTIFICATION FORM

*As Applicant(s) for participation in the City of Pekin's Downtown facade Revitalization Program,
I/we acknowledge with following statements.*

- ☒ To the best of my/our current knowledge, all information contained within the application is true and we hereby authorize the City of Pekin to verify any such information at its discretion.
- ☒ I/We have read and understand the Program Guidelines for Pekin Downtown facade Revitalization Program and agree to fully abide by said guidelines.
- ☒ I/We understand that my/our property must be located within the boundaries of the City of Pekin's Tax Increment Financing District (TIF) #1 in order to be eligible for program participation.
- ☒ I/We understand that a three (3) year contractual agreement will be signed with the City requiring prorated repayment of the City's financial injection in to the project in the event of: conversion of property to a not-commercial use; cessation of business operations; or, failure to properly maintain improvements t the property financed in part by the City.
- ☒ I/We have read and understand the Design Standards for the Pekin Downtown facade Program and agree to, the fullest extent feasible, perform all work on our property in compliance with these standards.
- ☒ I/We understand that my/our financial share of the total project's cost must all be expended, and appropriate project progress documented, prior to the injection of any City funds into the project.
- ☒ I/We understand the Owner/Applicant will be responsible for securing all required municipal permits and paying all associated fees prior to the onset of work.
- ☒ Due to a limitation on the amount of available program dollar funds, I/we understand that an eligible completed application is not necessarily a guarantee of project funding.
- ☒ I/We understand that the Owner of the property, if not the Applicant, must give written approval for project participation prior to approval.

- ☒ I/We understand that the subject property must have at least the ground level floor space devoted to commercial use to qualify for program participation.
- ☒ I/We understand that, barring the occurrence of unforeseen circumstances beyond the control of me/us as Applicant, I/we will be obligated to satisfactorily complete the work items (within the time frame cited) as listed in the application.
- ☒ I/We understand that upon submitting a completed application and building assessment report, approval and recommendation from Main Street Design Committee, City Council will vote to pre-approve application and City funds will be distributed upon inspected project completion.

Applicant(s) Signature: *Sary L. Morris* Date: *12/22/10*

_____ Date: _____

Submit to: Leigh Ann Matthews, City of Pekin, 111 S. Capital St., Pekin, IL 61554

GARY L. MORRIS
Attorney at Law

Peoria Office
411 Hamilton Blvd., Suite 1512
Peoria, Illinois 61602
Phone: (309) 676-1594
Fax: (309) 676-7943

February 15, 2011

Bloomington Office
110 N. Center Street
Bloomington, Illinois 61701
Phone: (309) 827-7090

PLEASE REPLY TO:
PEORIA OFFICE

Leigh Ann Matthews
City of Pekin
Economic Development Coordinator

RE: Downtown Revitalization Programs
343 Court Street

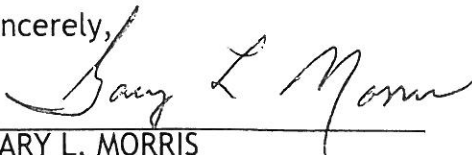
Dear Ms. Matthews:

As a follow-up to my letter dated December 22, 2010, I am writing to you concerning our initial application for funds from the Downtown Facade Revitalization Program in the amount of \$16,767.57. That letter informed the City of Pekin that the initial request for \$16,767.57 would be the first part of a total request made later.

I am enclosing with this additional request two bids for additional exterior work on the front and back sides of the building which include cleaning and painting the front facade and replacing the back alleyway exterior door. Of these two proposals, we are accepting the proposal of Jas General Construction Inc. in the amount of \$10,300.00.

Therefore, the total for the application request for funds from the first letter and this additional request is \$27,067.57. It is our understanding that the City of Pekin will reimburse us fifty percent (50%) of this total application or an maximum of \$12,500.00, whichever is less. Therefore, I would ask that you submit this request to the Main Street Design Committee and the City Council. In addition, enclosed is a \$245.00 bill for the required architectural services.

Sincerely,



GARY L. MORRIS

tk

enclosures: two competing bids with attached
pictures of the front and rear exteriors
of the building and the architectural
services bill

December 22, 2010

Leigh Ann Matthews
City of Pekin
Economic Development Coordinator

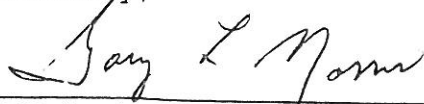
RE: Downtown Facade Revitalization Program
343 Court Street

Dear Ms. Matthews:

Enclosed is my application for funds from the Downtown Facade Revitalization Program. I am requesting \$16,767.57 in funds from the program to install new windows on the alley and street sides of 343 Court Street. I expect to be making additional facade requests near Spring for tuck pointing, painting, and awning improvements. I will be ordering these windows this week with the hope that the requested funds will be approved.

We are in need of these moneys, since the loan amount obtained, we believe, will not cover all of the improvements on the inside of the building. The Southside Bank has given us a line of credit for \$91,000.00.

Sincerely,


GARY L. MORRIS

tk

enclosures: Application request
two proposed bids with attachments
structural building assessment letter
pictures of interior before improvements
architect drawing of proposed front facade
proposed blueprint of interior
Deed to property

City of Pekin, Illinois

Downtown Facade Revitalization Program

Required Attachments Along With Application Request

- | | |
|--|---|
| ☒ Proof of building ownership. | ☒ Current photographs of building showing all areas subject to improvement. |
| ☒ Concurrence of Owner to participate in program if Owner is not Applicant. | ☒ Drawings depicting exterior appearance of building following completion of project including lighting, signage, landscaping, etc., as applicable. |
| ☒ Minimum of two (2) qualified bids for all program eligible work to be performed. | ☒ Executed Applicant/Owner Certification Form. |
| ☒ Copy of building assessment from approved list of contractors/inspectors, any building assessment costs are considered eligible project costs. | ☒ Letter from Applicant/Owner expressing need for financial assistance. |
| ☒ Documentation of the existence of other funding sources in appropriate amounts with suggestion to use local financial institution. | ☒ Summary sheet of project/s. |

Upon receiving a completed application and building assessment report, approval and recommendation from Main Street Design Committee, City Council will vote to pre-approve application and City funds will be distributed upon inspected project completion.

WARRANTY DEED

TAZEWELL COUNTY

This Document
Prepared by
BENCKENDORF &
BENCKENDORF, P.C.
Attorneys at Law
100 N. Main Street
Morton, IL 61550

Mail to: _____

WARRANTY DEED

The Grantor, GARY L. ALLEN, a single person never having been married, of the County of Tazewell and State of Illinois, for and in consideration of ONE (\$1.00) DOLLAR and other valuable consideration in hand paid, CONVEYS and WARRANTS to DORIAN B LASAINE and GARY L. MORRIS, not as joint tenants but as tenants in common, the following described real estate:

The West 21 feet of the East Half of 14 in Block 64 in the Original Town, now
CITY OF PEKIN;

Situated in the County of Tazewell and the State of Illinois, hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of this State.

P.I.N. 04-04-34-434-010

Commonly known as: 343 Court Street
Pekin, IL 61554

Subject to the general real estate taxes for the year 2009, payable in 2010, and thereafter and all valid easements, restrictions, reservations, conditions and covenants of record.

Dated this 3rd day of SEPTEMBER 2009

Gary L. Allen
GARY L. ALLEN

STATE OF ILLINOIS

COUNTY OF Tazewell) SS.

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO
HEREBY CERTIFY THAT GARY L. ALLEN, personally known to me to be the same person
whose name is subscribed to the foregoing instrument appeared before me this day in person and
acknowledged that he signed, sealed and delivered said instrument as his free and voluntary act, for
the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and Notarial Seal this 3rd day of SEPTEMBER 2009



Cheryl L. Miller
NOTARY PUBLIC

Mail tax statement to: Dorian B LaSaine
Gary L. Morris
1114 N. University
Peoria, IL 61606

PROPOSAL WILSON

HOME REPAIR, INC.
2282 KNOLLAIRE DR
WASHINGTON IL, 61571
309-922-1637

Copy memo 343 cont st Rkin

IN stall 10. windows + Trim inside
and outside of

10 Windows - cost - \$14,367.57

material to install window -
1x10 - 2x4 - Sillows - coll - } \$600.00

Labor to install
windows } \$1800.00

Total \$14,767.57

BRIAN R. WILSON SR
*GOOD FOR 30 DAYS

To. Gary Morris
343 Court St Pekin, Illinois

From: Jas Distribution Inc.
56 North St.
East Peoria, Il. 61611

Quote

Job location

343 Court Street Pekin

Date 12/20/10

Installation for 10 windows completed with new framed opening for each window. All interior of each window will be painted to desired color and all exterior exposed wood will be capped with color of choice aluminum coils

Cost of windows	20672.00
Materials	600.00
Labor	1900.00
Total	\$23172.00

ESTIMATE

TO. GARY MORRIS
343 COURT STREET
PEKIN, ILLINOIS

FROM: JAS GENERAL CONSTRUCTION INC.
3434 N. PROSPECT PEORIA ILLINOIS 61603

DATE: January 31, 2011

REMOVE METAL AWNING	\$900
REMOVE STUCCO WALL COVERING FRONT OF BUILDING	\$300
RESTORE LOWER PART OF FRONTAGE WALL TO ORIGINAL	\$800
RESTORE UPPER PART BY SAND PLASTERING OLD PAINT & CLEAR COAT OLD BRICK	\$4000
PAINT OLD BRICK	\$1800
REPLACE REAR DOOR WITH METAL STEEL DOOR	<u>\$2500</u>
TOTAL	\$10300

PROPOSAL WILSON

HOME REPAIR, INC.
2282 KNOLLAIRE DR
WASHINGTON IL, 61571
309-922-1637

12-28-10

Remove metal awning, stucco on
west & east walls. Remove tin
from upper part of awning - clean
exterior bricks - to expose bricks
to see if need, sealing or painted.

Labor -
a material

11,000.00

For Gray Movers -
Building at
343 Court St
Pekin IL

Brian R. Wilson Sr
BRIAN R. WILSON SR
*GOOD FOR 30 DAYS

2-12-11

PROPOSAL WILSON

HOME REPAIR, INC.
2282 KNOLLAIRE DR
WASHINGTON IL, 61571
309-922-1637

GARY MORRIS 343 Court St PeLin

Replace Rear Door with
New. steel 41 in Door with steel
FRAM. ReBRICK around FRAME.
cost of Door - plus TAX and
Labor. \$2,600.00


BRIAN R. WILSON SR
*GOOD FOR 30 DAYS

2-12-11

JOST / BECKER / JOST — ARCHITECTS

349 S. FOURTH STREET
PEKIN, ILLINOIS 61554
AREA CODE (309) 347-3859
FAX (309) 347-6342

December 20, 2010

Mr. Gary Morris
Suite No. 512
Associated Bank Plaza
411 Hamilton Blvd.
Peoria, Illinois 61602

RE: Inspection of Building
At 343 Court Street
For Structural Defects

Dear Mr. Morris:

On this date I visually inspected the captioned building to determine if there were any signs of structural defects. The following is the result of my inspection:

BUILDING DESCRIPTION

The building is a two story structure approximately twenty (20) feet wide with a Basement and an open Mezzanine between the First and Second Floor. The perimeter walls are of masonry construction, with the East and West walls being load bearing.

In the Basement there is a North-South column and beam line down the center of the building which supports the First Floor joists.

EXISTING CONDITIONS

I. Basement:

Perimeter Basement walls where exposed are constructed of brick. Some surfaces of this wall have been plastered. Some evidence of water penetration was noted, but not to the extent to cause structural problems.

Mr. Gary Morris
December 20, 2010
Page Two

II. First Floor:

Currently on the First Floor a section of the floor construction along the West wall has been removed and new framing installed to support the surrounding construction. This new opening is for a future stair. Along the North (rear) wall a section of floor construction has been removed between the East and West walls. This removal was necessary to repair damaged floor framing, which at this time has not been completed.

III. Mezzanine:

This is an unfinished space at this time, and no structural problems were noted.

IV. Second Floor:

Currently, a section of the floor construction has been opened to allow the future construction of a stair from the First Floor to the Second Floor. Also noted were areas of the Second Floor ceiling which have been removed exposing the ceiling joists and roof rafters. There did not appear to be any structural damage to the floor, ceiling or roof framing.

SUMMARY

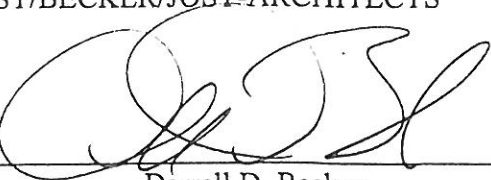
At this time the structure appears to be structurally sound. To maintain this status, windows need to be replaced to keep water from penetrating the building.

Please contact me if you have any questions.

Yours very truly,

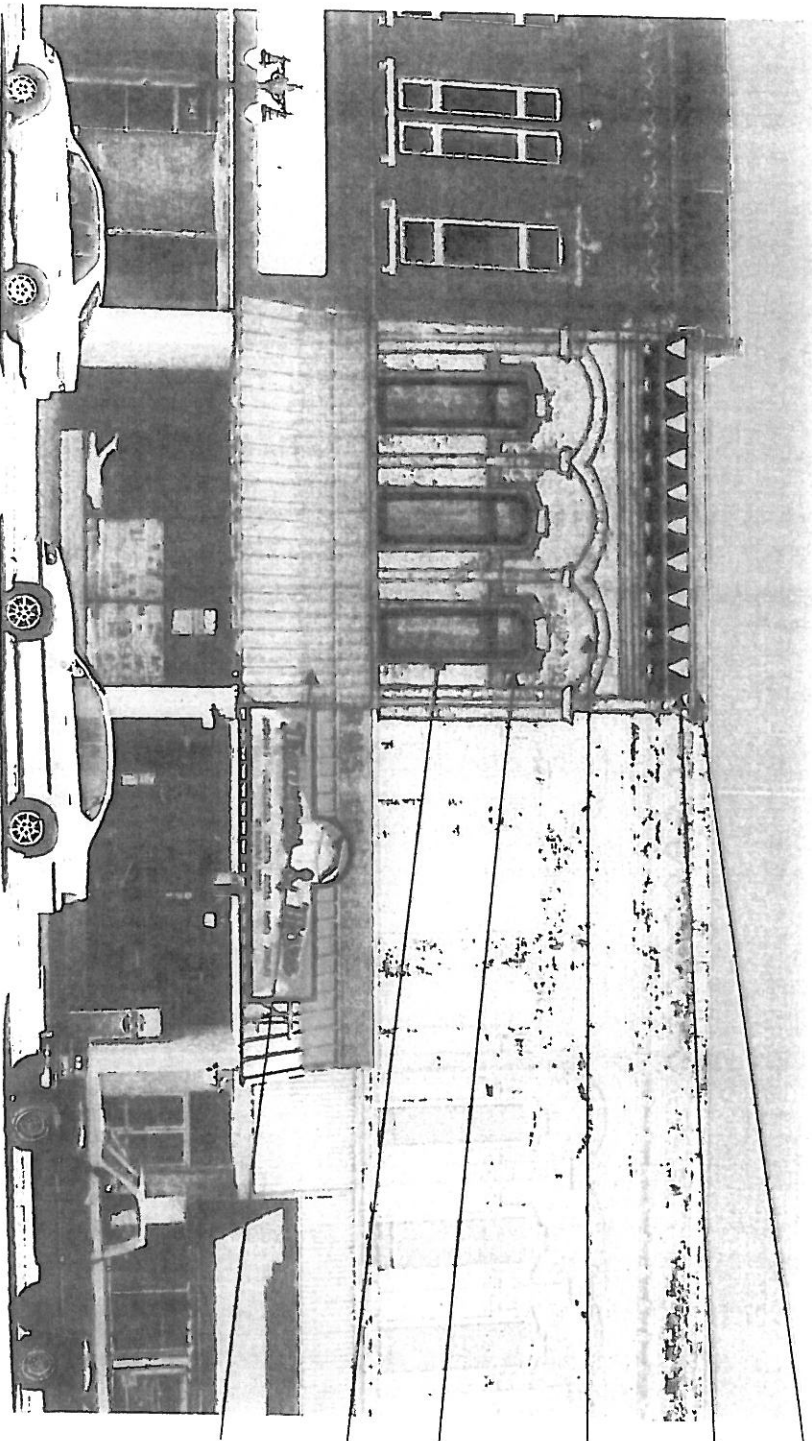
JOST/BECKER/JOST-ARCHITECTS

By



Darrell D. Becker

DDB/cam



NEW PRE-FINISHED METAL
COPING

PAINTED METAL CORNICE
AND BRICK MASONRY
DENTIL WORK (4-COLORS)

BEAD/SHELL BLAST
EXISTING BRICK MASONRY
TO REMOVE PAINT AND
PROVIDE CLEAR SEALER

ACCENT COLOR PAINTED
BRICK

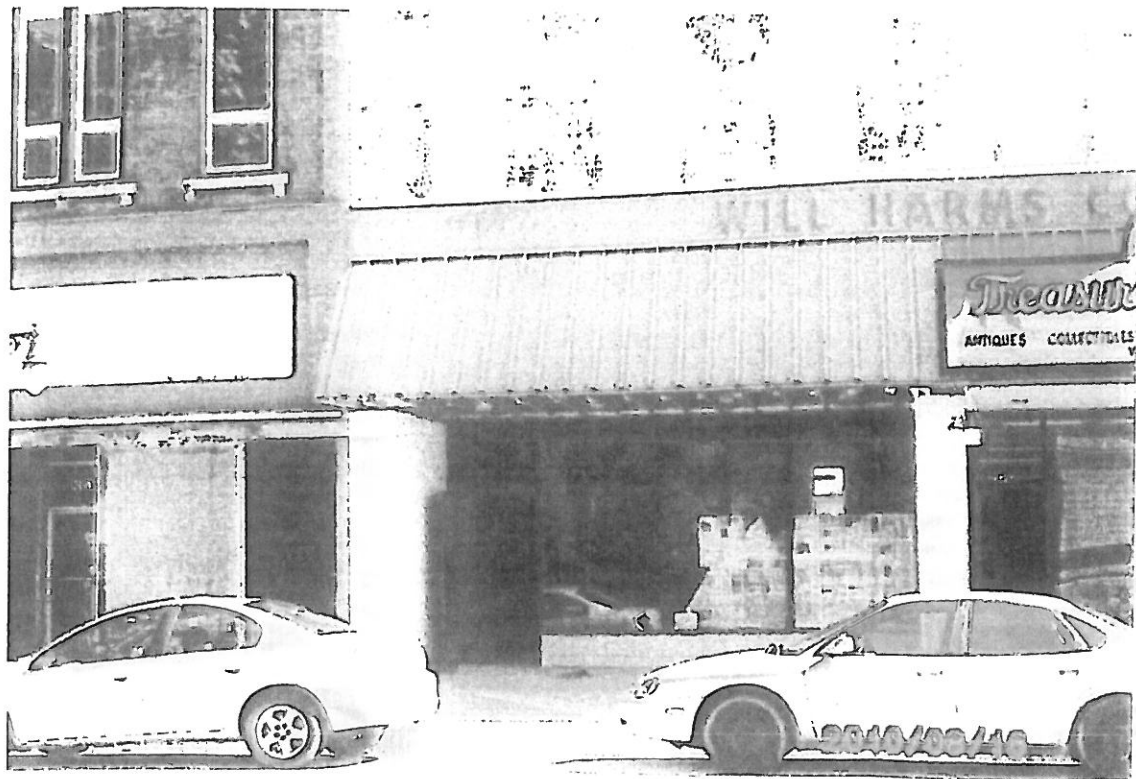
NEW SEMI-CUSTOM LOW-E
GLAZED PRE-FINISHED
ALUMINUM WINDOWS

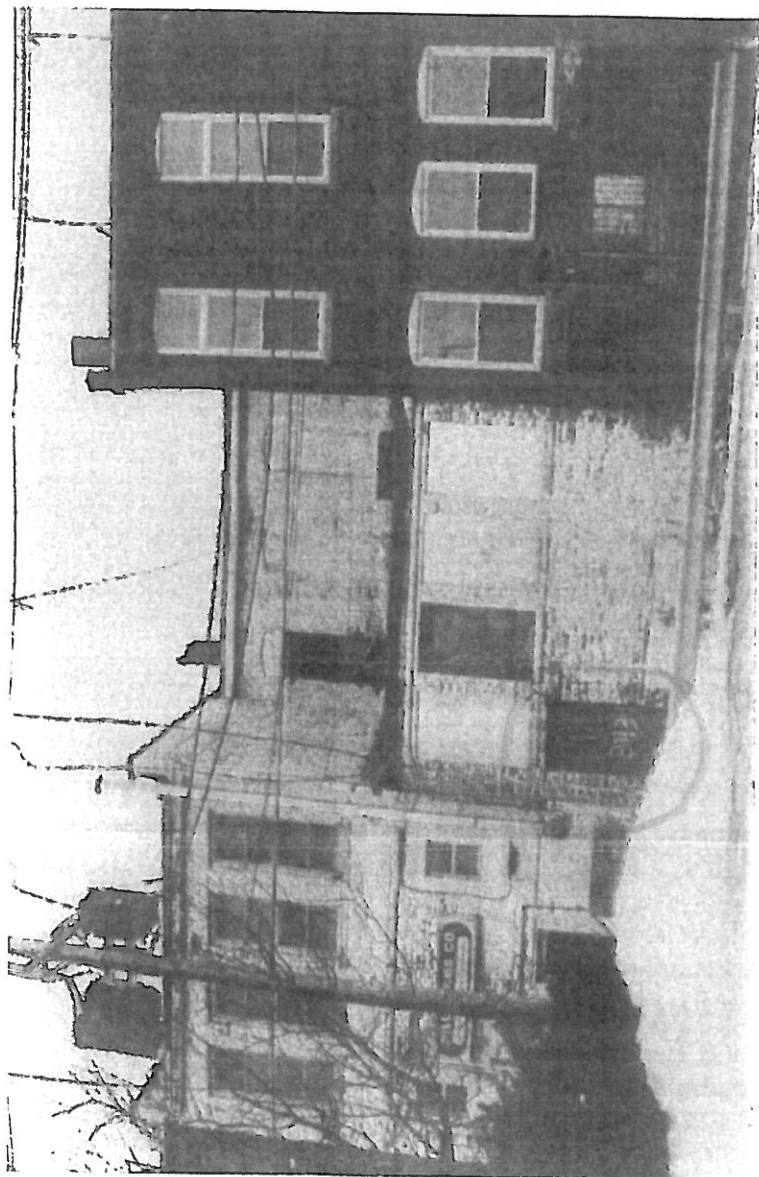
FILL HOLES, PREPARE
SURFACES, PRIME, AND
PAINT EXISTING METAL
AWNING AND FASCIA

NOTE: IT WOULD BE MOST
DESIRABLE TO EXTEND
EXTERIOR REFINISHING THE
ENTIRE LENGTH OF METAL
AWNING,

October 6, 2010

THOMAS STEEN ASSOCIATES, LTD.
Architectural Services







REQUEST FOR COUNCIL ACTION

To: Mayor and Council

CC: City Clerk & City Manager

From: Joseph W. Wuellner, Public Works Director

AGENDA ITEM: Engineering Agreement with Foth – N. 2nd Street Sewer Liner

AGENDA DATE REQUESTED: March 14, 2011

ACTION REQUESTED: Approve the engineering agreement with Foth to provide plans and specifications for a cured in place pipe (CIPP) liner to be installed in the combination sewer line from Henrietta Street to State Street on N. 2nd Street and from N. 2nd Street to the State Street Lift State on State Street in the amount of \$21,700.

DESCRIPTION: Over the past year or so problems with settlement along the combined sewer line that runs along the center of N. 2nd Street have been observed. The line was inspected two years ago and several areas were found to have deteriorated to the point that water was coming through the sides of the pipe causing settlement in the ground around. At that time, these locations were grouted in an attempt to stop the seepage but since that time the areas of settlement have spread. This agreement will get Foth to do the initial data collection of the existing pipe and put together plans and specifications that we can put out for bids to get this pipe lined to prevent further seepage and potential line failure. This is the end of the main service lateral on the combined sewer two blocks before it goes the lift station that pumps it to the plant. Failure of this line at this location would be a major catastrophe considering the number of services that enter this line ahead of this location, not to mention what would happen if there were a storm. I strongly recommend that this agreement be approved.

FINANCIAL IMPACT: \$21,700 covered in the Sewer Budget

NEIGHBORHOOD CONCERNS: collapse of the pipe will close the road and disrupt sanitary sewer service to the area.

IMPACT IF APPROVED: Design can be completed and project put out for bids within a few weeks.

IMPACT IF DENIED: Design will wait until there is time to do it in house and hope the line holds up.

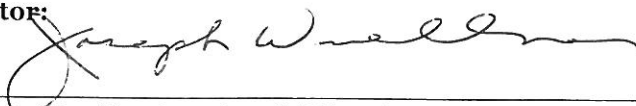
ALTERNATIVES: None

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

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

REQUIRED SIGNATURES**Department Director:**

Date: 3/8/11

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

Date:

3/8/11 **Corporation Counsel:**

Date:

City Manager:

Date:



March 8, 2011

Joseph Wuellner, P.E.
Public Works Director
City of Pekin
111 S. Capital Street
Pekin, IL 61554

Dear Mr. Wuellner:

RE: State Street and 2nd Street Combined Sewer Rehabilitation

The enclosed Agreement for professional services for the State Street and 2nd Street Combined Sewer Rehabilitation project includes providing plans and specifications for cured in place pipe (CIPP) rehabilitation of the existing 60-inch brick combined sewer. The City will use the plans and specifications to bid and construct the project.

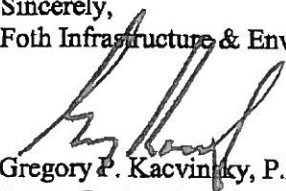
Foth proposes to perform the project using hourly rates with a total project cost estimate of \$21,700. The estimated breakdown of costs per task is as follows (additional task detail is provided in the enclosed Agreement):

Task 1 – Data Collection	\$2,800
Task 2 – Construction Plans	\$5,500
Task 3 – Structural Design and Details	\$3,800
Task 4 – Construction Specifications	\$6,400
Task 5 – Project Management and Meetings	\$3,200
Project Total	\$21,700

Upon Council approval, please have the authorized representatives sign both copies and return one copy for our file.

We appreciate the opportunity to assist the City of Pekin and to further demonstrate our ability to provide you with timely and efficient engineering consulting services. If you have questions regarding the proposal or agreement, please do not hesitate to contact us.

Sincerely,
Foth Infrastructure & Environment, LLC


Gregory P. Kacvinsky, P.E.
Senior Project Manager


Andrea M. Klopfenstein, P.E.
Senior Engineer

cc: Della Perrone, Foth

AGREEMENT FOR PROFESSIONAL SERVICES
(BETWEEN CITY OF PEKIN AND FOTH INFRASTRUCTURE & ENVIRONMENT, LLC)

THIS IS AN AGREEMENT made as of March 14, 2011, between:

City of Pekin, 111 S. Capital Street, Pekin, Illinois 61554.

hereinafter referred to as "OWNER" and Foth Infrastructure & Environment, LLC a Wisconsin corporation with its principal place of business in Green Bay, Wisconsin, hereinafter referred to as "ENGINEER."

WHEREAS the OWNER intends to create plans and specifications for the 2nd Street and State Street combined sewer lining project hereinafter referred to as "PROJECT," and

WHEREAS the ENGINEER has the necessary personnel and facilities to provide the professional service described and,

WHEREAS the ENGINEER desires to contract with the OWNER for the purpose of rendering professional services for the PROJECT.

NOW, THEREFORE, for and in consideration of the mutual covenants hereinafter contained, subject to the terms and conditions set forth below, on the reverse side, and/or attached hereof, the OWNER and the ENGINEER do hereby covenant and agree as follows:

PART I- SERVICES

The following services will be provided under this Agreement:

Project area: The design will include cured in place pipe (CIPP) rehabilitation of a 60-inch diameter brick sewer on 2nd and State Streets, limited to a 2-block section south of Henrietta and west of 2nd. Given the potential for encountering structurally-deficient manholes in the project area, it is anticipated that manhole rehabilitation and manhole replacement will be a necessary component of the design.

- Task 1 – Perform a site visit, limited GPS-based survey of combined sewer manholes, catch basins and inlets, and visual inspection of two manholes (from the surface). The survey will include only those components necessary to create a basic plan to depict the location of the sewer within the CIPP area. Collect GIS data from City staff to supplement the topographic survey. GIS data to be provided by the City includes aerial photography, contours, parcel data, and sewer and other utility layers.
- Task 2 – Provide construction plans including a cover sheet, plan and profile sheet(s), and a construction details sheet.
- Task 3 – Provide structural design and details (assuming that one manhole replacement will be required). If additional structures are necessary, the ENGINEER will provide a fee estimate for the related design costs.
- Task 4 – Develop construction contract documents and technical specifications to accompany the construction plan set.
- Task 5 – Provide project management services and attend one 80% design review meeting with City Staff.

OPTIONAL SERVICES

The following is a list of services not covered under this Agreement. Should the OWNER wish to expand the scope to cover activities that may be related to the project but are not necessary under the base scope, the additional tasks, outlined below, can be performed on a Time & Materials basis, to be separately negotiated.

- 1.1. Additional design consideration for pre-rehab correction (such as grouting or pre-lining), necessary if there are active inflow/infiltration sources along the reach of proposed pipe rehabilitation. *This scope is based on the assumption that there are currently no active inflow/infiltration sources within the reach of 60-inch combined sewer within the project area.*
- 1.2. Environmental investigation (i.e. Phase 1 ESAs)
- 1.3. Additional meetings or presentations (beyond those defined in the scope)
- 1.4. Additional structural design (beyond the single structure defined in the scope)
- 1.5. Bidding services
- 1.6. Bid review
- 1.7. Construction engineering services
- 1.8. Additional topographic survey

PART II- COMPENSATION

Whereas the OWNER has elected to compensate the ENGINEER for services on a Hourly Rate and Expenses Basis, such compensation shall include payment for labor, direct expenses, and other compensation as follows:

HOURLY LABOR RATES

Hourly labor rates for services shall be as shown in Attachment A - Standard Hourly Rates incorporated into this agreement. The ENGINEER reserves the right to adjust the rate schedule show in Attachment A on a yearly basis.

Direct Expenses:

Reimbursement of direct expenses incurred in connection with the PROJECT, including but not limited to the following:

- ♦ Reimbursable expenses +15% (e.g. long distance telephone, subsistence and lodging, commercial transportation, postage and shipping, expense of purchased services, lease of specialized equipment, etc.).
- ♦ Mileage at Foth Resource Charge Rates (such rate to be adjusted from time to time)
- ♦ Mileage for survey vehicles at Foth Resource Charge Rates (such rate to be adjusted from time to time).
- ♦ Fees paid for securing approval of authorities having jurisdiction over the PROJECT.
- ♦ Printing and reproduction.
- ♦ Equipment costs (e.g. computers, automated survey instruments, CADD equipment, etc.).
- ♦ The OWNER will reimburse the ENGINEER for taxes or levies (excluding Federal, State and Local income taxes) which may be assessed against the ENGINEER by the Federal Government or any State or political subdivision directly on services performed or on payments for services performed, by the ENGINEER and which taxes or levies the ENGINEER may be required to collect or pay.

Payments are due and payable thirty (30) days from the date of the ENGINEER's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate of one percent (1%) per month from invoice date.

The estimate for engineering services under this agreement is \$21,700. If additional services (outside the scope of the Agreement) are requested by the OWNER, the ENGINEER will provide a written estimate of additional fees for OWNER review and approval prior to commencing additional work. Additional services will be billed on a Time & Materials basis using the Billing Rates outlined in Attachment A.

Other Compensation:

It is understood that when requested by the OWNER, the ENGINEER shall procure the services of independent inspection bureaus, laboratories, soil exploration firms, etc. However, this is for the convenience of the OWNER and the ENGINEER shall provide coordination only of these services at the labor rates determined above. The ENGINEER shall pass the costs of the independent services directly to the OWNER for payment with a surcharge of 15% to cover the processing expenses of the ENGINEER.

Payments are due and payable thirty (30) days from the date of the ENGINEER's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate of one percent (1%) per month from invoice date.

PART III- SPECIAL CONDITIONS

The OWNER is responsible for the following information and activities:

- Provide a single contact for review, comment, and decision making on all issues related to the project.
- Provide benchmark information to allow GPS survey shots on the manhole structures.
- Provide GIS information such as aerial images, contour data, utility line and structure information and locations, and right of way locations, as requested by the ENGINEER.
- Provide site plans or record drawings of the combined sewer lines if available.
- Provide access to the manhole structures for visual inspections.
- Provide information on the condition of the combined sewer pipes and manholes, including base flow rates, photos, copies of existing pipe televising efforts, and manhole inspection reports, as requested by the ENGINEER.
- Provide City standard front end documents for the specifications, if available.
- Provide copies of previous estimates and bids for this project.

PART III- TIMETABLE

The PROJECT will be completed according to the following schedule, unless circumstances beyond the ENGINEER's control require modification of the schedule:

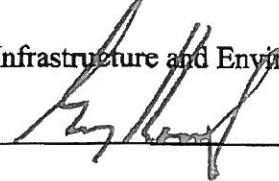
- 80% review set of the plans and specifications will be provided 45 calendar days after receiving the GIS data from the OWNER.
- 100% plans and specifications will be provided 15 calendar days from receiving review comments from the City.

Subject to the attached Standard Conditions of Agreement (Form RSK001, Rev. 10/97).

IN WITNESS WHEREOF the parties hereto have hereunto set their hands and seals the day and date first above written.

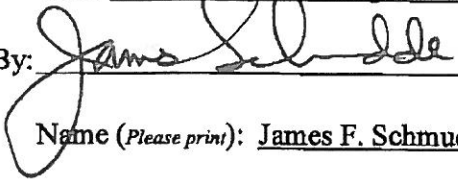
For ENGINEER:

Foth Infrastructure and Environment, LLC

By:  _____

Name (Please print): Gregory P. Kacvinsky

Title: Senior Project Manager

By:  _____

Name (Please print): James F. Schmudde

Title: Senior Project Manager

For OWNER:

City of Pekin

By: _____

Name (Please print): _____

Title: _____

By: _____

Name (Please print): _____

Title: _____

Foth Infrastructure & Environment, LLC

City of Pekin

2011 Rate Schedule

Attachment A

Classification	Hourly Rate
Project Manager	\$145.00
Senior Engineer	\$130.00
Project Engineer	\$110.00
Professional Surveyor	\$110.00
Staff Engineer	\$85.00
Principal	\$155.00
Senior Technician	\$100.00
Project Technician	\$85.00
Staff Technician	\$75.00
Survey Chief	\$85.00
Survey Assistant	\$60.00
Administrative	\$80.00
Clerical	\$60.00

The cost of specific technical equipment and employee travel expenses are not included in the above hourly rates.

STANDARD CONDITIONS OF AGREEMENT

SECTION 1 DESCRIPTION OF SERVICES

1.1 General

1.1.1 ENGINEER agrees to provide professional services for the PROJECT as more completely described in this Agreement and in Addenda to this Agreement.

1.1.2 ENGINEER agrees to provide all professional services within a reasonable period of time following the date of authorization to proceed by OWNER. If a special time schedule must be met for a PROJECT, it shall be specifically set forth by Addenda to this Agreement.

1.2 Pertaining To The ENGINEER'S Services

1.2.1 ENGINEER agrees to perform all services in a thorough and professional manner and to hold OWNER harmless from any loss for material and labor furnished by ENGINEER in connection with his work.

1.2.2 ENGINEER agrees to maintain insurance for public liability, property damage, workmans compensation, and errors and omissions for services performed by ENGINEER on PROJECT. The foregoing insurance shall cover ENGINEER only.

1.2.3 ENGINEER intends to render his services under this Agreement in accordance with generally accepted professional practices for the intended use of the PROJECT and makes no warranty either express or implied.

1.2.4 ENGINEER reserves the right to enter into agreements with other design professionals for portions of the work included under this Agreement. Where this subagreement would represent a major portion of the design work, ENGINEER shall receive approval of OWNER for this subagreement.

1.2.5 All documents including, but not limited to, drawings, specifications, electronic media, or other media furnished by ENGINEER pursuant to this Agreement, are the instruments of his services in respect to the PROJECT. The ENGINEER grants to the OWNER a nonexclusive license for OWNER'S use of the documents on the PROJECT. They are not intended or represented to be suitable for reuse by OWNER or others on extensions of the PROJECT or on any other project. Any reuse without the specific written verification or adaptation by ENGINEER will be at OWNER'S sole risk and without liability or legal exposure to ENGINEER from all claims, damages, losses and expenses, including attorneys fees, arising out of or resulting therefrom. Any such verification, adaptation or reuse will entitle ENGINEER to further compensation to be agreed on by OWNER and ENGINEER.

1.2.6 When electronic data is to be furnished as a part of this agreement and/or addendum, ENGINEER will not be held liable for the completeness or correctness of the electronic media after an acceptance period of 30 days from delivery date. Hard copies of documents control over any variances between electronic media and hard copy.

During the 30 day Acceptance Period, any errors detected or problems with the media used, will be corrected by the ENGINEER as part of the basic agreement. Any changes requested after the Acceptance Period or a request for additional restored electronic files from archives will be considered additional services to be performed on a time and materials basis at the ENGINEER'S standard cost plus terms and conditions.

The ENGINEER makes no warranty as to the compatibility of data files beyond that specified in this Agreement.

The ENGINEER will take reasonable precautions to prevent the transmission of any virus, or other contamination with the exchange of electronic media, but the ENGINEER makes no assurances that those precautions are adequate to assure a contamination free transmission.

1.2.7 Whenever the OWNER elects to enter into any contract or agreement with any person or entity other than ENGINEER for the performance of services on the PROJECT, ENGINEER will not be responsible for the acts or omissions of said persons or entity at the site or otherwise performing such services. This includes those parties for whom the ENGINEER is

providing coordination. Neither the ENGINEER'S authority to act under the Contract Documents or under this Agreement nor any decision made by ENGINEER in good faith either to exercise or not exercise such authority shall give rise to any duty or responsibility of ENGINEER to the above, or any of their agents or employees or any other person performing any services for the OWNER.

1.2.8 ENGINEER has not been retained or compensated to provide design and construction review services relating to safety precautions or to means, methods, techniques, sequences, or procedures, all as may be required for any person or entity other than the ENGINEER to perform their work, including but not limited to shoring, scaffolding, underpinning, temporary retention of excavations and any erection methods or temporary bracing methods.

1.2.9 ENGINEER in no way undertakes to be responsible for any personal injury or property damage occurring to any person or entity arising out of the construction or subsequent operation of this PROJECT by any person or entity unless same shall be found to be the result of a design error. In spite of this if any claims shall be brought against ENGINEER of that nature, OWNER agrees to defend, indemnify and hold harmless ENGINEER from all claims, damages and expenses including attorneys fees arising out of such claim, which claim, damages and expenses are the result or attributable to the acts or omissions in whole or in part of any person or entity other than ENGINEER.

1.2.10 Original documents, notes, and the like, except those furnished to ENGINEER by OWNER, represent the ENGINEER'S cumulative knowledge and are, and shall remain, the property of ENGINEER and shall not constitute the work product of this Agreement.

1.2.11 It is hereby acknowledged that the ENGINEER has procured a professional liability insurance policy to protect it from certain claims, as more fully described therein.

OWNER shall indemnify ENGINEER against and hold ENGINEER harmless from all claims, damages and expenses, including attorney's fees arising out of or resulting from any claim not covered by ENGINEER'S professional liability insurance policy, including such claims, damages and expenses which arise out of the acts or omissions of ENGINEER.

OWNER shall also indemnify ENGINEER against and hold ENGINEER harmless from all claims, damages and expenses, including attorney's fees which are beyond the liability limits of ENGINEER'S professional liability insurance policy, including such claims, damages and expenses which arise out of the acts or omissions of ENGINEER.

Notwithstanding the above, ENGINEER and OWNER hereby acknowledge that ENGINEER'S professional liability insurance policy does not, nor does any other insurance policy reasonably obtainable by ENGINEER, protect ENGINEER from all claims, damages and expenses, including attorney's fees, arising out of or resulting from the ENGINEER'S acts or omissions relating to the investigation, detection, abatement, materials or processes containing asbestos. Accordingly, OWNER agrees not to bring any claims whatsoever against ENGINEER, its principals, employees, agents and consultants if such work in any way involves the ENGINEER'S services for the investigation of or remedial work related to asbestos in the PROJECT. OWNER shall indemnify ENGINEER against and hold ENGINEER harmless from all claims, damages and expenses, including attorney's fees, arising out of or resulting from such acts or omissions.

1.3 Pertaining To The Owner

1.3.1 OWNER shall provide at OWNER'S expense (unless ENGINEER has specifically included them in Addenda to this Agreement) and in such a manner that ENGINEER may rely upon them in the performance of his services under this Agreement, all criteria, design, and construction standards including full information as to OWNER'S requirements for the PROJECT, including all document specifications. Such information may include but not be limited to:

a. A complete survey of the PROJECT site which shall include but not be limited to easements, right-of-way, encroachments, zoning and deed restrictions, existing buildings and improvements.

b. Soils data, laboratory test, reports and inspections of samples, materials or other items, with appropriate professional interpretations.

c. Legal, accounting, financial and insurance counseling services necessary for the PROJECT including legal review of the Construction Contract Documents.

d. Permits and approvals from any authorities having jurisdiction over the PROJECT.

1.3.2 Designate a person authorized to act as OWNER'S representative. OWNER or his representative shall receive and examine documents submitted by ENGINEER and shall be empowered to interpret and define OWNER'S policies and render decisions and authorizations in writing promptly to prevent unreasonable delay in the progress of ENGINEER'S services.

1.3.3 Guarantee full and free access for ENGINEER to enter upon all property required for the performance of ENGINEER'S services under this Agreement.

1.3.4 Give prompt written notice to ENGINEER whenever OWNER observes or otherwise becomes aware of any defect in the PROJECT or other event which may substantially affect ENGINEER'S performance of services under this Agreement.

SECTION 2 COMPENSATION FOR SERVICES

2.1 General

2.1.1 OWNER shall compensate ENGINEER for services rendered under this Agreement. The method of compensation for said services shall be as set forth in Addenda to this Agreement.

2.1.2 Payments for Services are due when invoiced based on actual engineering services furnished unless another schedule of payments is agreed upon, by Addenda.

2.1.3 Where OWNER disputes some portion of the charges contained in ENGINEER'S bill for services, he shall make payment of that portion of the bill which is undisputed and shall notify ENGINEER in writing of the reason for his dispute. In no case may OWNER elect to withhold payment to ENGINEER of the entire amount due. This would constitute a failure to make payment.

2.1.4 If OWNER fails to make any payment due ENGINEER for services and expenses after receipt of ENGINEER'S bill therefore, the amounts due ENGINEER shall bear interest from invoice date at the rate set forth in this agreement, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the ENGINEER. In addition ENGINEER may, after giving ten (10) days written notice to OWNER, suspend services under this agreement until paid in full all amounts due under this agreement. In the event OWNER does not pay, or does not pay timely, ENGINEER shall be entitled to collect from OWNER all amounts due plus expenses, including but not limited to attorney fees, incurred by the ENGINEER in connection with collection efforts, in addition, the reasonable value of ENGINEER'S time spent in connection with collection efforts, computed at the ENGINEER'S prevailing fee schedule.

SECTION 3 GENERAL PROVISIONS

3.1 General

3.1.1 This Agreement is the result of final negotiations between OWNER and ENGINEER and represents the entire and integrated agreement between OWNER and ENGINEER for the PROJECT and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both OWNER and ENGINEER.

3.1.2 Neither party shall hold the other responsible for damages or delay in performance by acts of God, strikes, lockouts, accidents, or other events beyond the reasonable control of the other or the other's agents. However, when these delays require additional work to be performed by ENGINEER, ENGINEER shall be entitled to additional compensation at the prevailing "Per Diem Rates" or as otherwise agreed to between OWNER and ENGINEER.

3.1.3 This Agreement may be terminated by either party if the other party fails to fulfill its obligations under this Agreement through no fault of the terminating party. No such termination may be effected unless the other party is given not less than ten calendar days written notice of intent to terminate and an opportunity for correcting the default and for consultation with the terminating party before termination. In addition, OWNER may terminate this Agreement, in whole or in part, for cause (such as for legal or financial reasons, or major changes in the work or program requirements), and ENGINEER is given not less than ten (10) calendar days written notice and an opportunity for consultation before termination. If OWNER terminates as a result of ENGINEER'S default, any payment due ENGINEER at the time of termination may be adjusted to the extent of any additional cost the OWNER incurs due to ENGINEER'S default. If ENGINEER terminates as a result of OWNER default or the OWNER terminates for cause, ENGINEER shall be paid for services performed to the termination date including reimbursable expenses due plus termination expenses. Termination expenses are defined as expenses directly attributable to termination, plus 15% of the total compensation anticipated for the project to account for engineering rescheduling, adjustment, reassignment of personnel, and related indirect costs incurred due to termination. Upon receipt of the terminating notice, ENGINEER shall promptly discontinue all services unless the notice directs otherwise, and upon receipt of final compensation make available to OWNER all appropriate documents prepared under the Agreement whether completed or in process.

3.1.4 All claims, counter-claims, disputes and other matters in question between the parties hereto arising out of this Agreement shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association subject to the condition that the amount sought by the party initiating arbitration shall be less than \$25,000. The mechanics of initiating arbitration, picking arbitrators and setting up the hearing shall be conducted in accordance with the rules of the American Arbitration Association.

This arbitration provision shall not be applicable to claims where the presence of a party, who is not subject to this Agreement, would be necessary to a full and complete determination of the controversy, and in this respect, reference shall be made to the provisions of Section 803.03 of the Wisconsin Statutes and the cases decided thereunder.

No demand for arbitration shall be valid if made after the institution of civil suit or after the matter in question would be barred by the applicable Statute of Limitations.

3.1.5 The parties to this agreement, each acknowledging that he has a constitutional and statutory right to trial by jury, hereby waive this right in any action or proceeding of any kind or nature in any court to which they may both be parties arising out of this Agreement or the transaction associated with this Agreement regardless of the nature of the causes of action alleged.

3.1.6 Unless otherwise specified within this Agreement, this Agreement shall be governed by the law of the principal place of business of ENGINEER.

3.1.7 In the event any provisions of this Agreement or any subsequent Addendum shall be held to be invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term, condition or covenant shall not be construed by the other party as a waiver of a subsequent breach of the same by the other party.



REQUEST FOR COUNCIL ACTION

To: Mayor and Council

CC: City Clerk & City Manager

From: Joseph W. Wuellner, Public Works Director

AGENDA ITEM: IDOT Resolution for use of MFT funds for Petri Lane Engineering

AGENDA DATE REQUESTED: March 14, 2011

ACTION REQUESTED: Approve the IDOT resolution authorizing use of MFT funds for the engineering costs for Petri Lane in the amount of \$150,000.

DESCRIPTION: This IDOT resolution is required to use MFT funds to pay for the engineering to be done by Hanson Professional Services on the Phase 2 Design portion of Petri Lane. The engineering agreement was approved at the last council meeting for the amount of \$141,595 but the MFT request is to set aside \$150,000 to allow for a contingency. I recommend that this resolution be approved for the use of the MFT funds.

FINANCIAL IMPACT: Funding is budgeted in FY11 and FY12

NEIGHBORHOOD CONCERNS: None

IMPACT IF APPROVED: Project costs are covered through the use of MFT funds and the project stays on schedule for construction this year and utilizes PPUATS funding.

IMPACT IF DENIED: Project costs are covered with Street funds from the General Fund or project is delayed and falls behind schedule with the possibility of loss of funding.

ALTERNATIVES: N/A

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

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

REQUIRED SIGNATURES**Department Director:**

Date:

3/8/11

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

Date:

3/8/11

**Corporation Counsel:**

Date:

City Manager:

Date:



Illinois Department of Transportation

RESOLUTION NO.

89-10/11

Resolution for Improvement by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by the City Council of the
City Pekin of Pekin Illinois
that the following described street(s) be improved under the Illinois Highway Code:

Name of Thoroughfare	Route	From	To
Petri Lane	FAU6698	5 th Street	14 th Street

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of design engineering for new roadway with curb and gutter, storm drains, and sidewalk

and shall be constructed 34 feet wide
and be designated as Section 10-00179-00-FP

2. That there is hereby appropriated the (additional ☐ Yes ☐ No) sum of One hundred Fifty thousand dollars
Dollars (\$150,000.00) for the
improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

3. That work shall be done by Contract with Hanson Professional Services, Inc. ; and,
Specify Contract or Day Labor

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Approved

Date

Department of Transportation

Regional Engineer

I, Sue McMillan Clerk in and for the

City Pekin of Pekin

City, Town or Village

County of Tazewell, hereby certify the

foregoing to be a true, perfect and complete copy of a resolution adopted

by the City Council

Council or President and Board of Trustees

at a meeting on March 14, 2011

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this

day of

(SEAL)

City, Town, or Village Clerk



REQUEST FOR COUNCIL ACTION

To: Mayor and Council

CC: City Clerk & City Manager

From: Joseph W. Wuellner, Public Works Director

AGENDA ITEM: Change Orders – Waste Water Treatment Plant, Phase 1

AGENDA DATE REQUESTED: March 14, 2011

ACTION REQUESTED: Approve Change Order #3 for the WWTP in the amount of \$51,845.00 for additional work required to make changes to piping, address changes due to unknown existing conditions, and safety revisions.

DESCRIPTION: The work on the upgrade portion of Phase 1 at the Waste Water Treatment Plant commenced in September with initial site evaluation and demolition items. It has always been anticipated that there would be conflicts and therefore the need for field changes, modifications to the drawings, and potential need for additional ground support in order to keep the existing plant in operation. These are covered in the estimated project contingency amount and covered in the budget estimate for this project. Therefore, I recommend that this change order be approved in the amount of \$51,845.

FINANCIAL IMPACT: None to the existing budget as changes were anticipated in the project estimate

NEIGHBORHOOD CONCERNS: N/A

IMPACT IF APPROVED: Work will continue and the project stays on schedule to meet mandated completion date.

IMPACT IF DENIED: Work will be delayed which cause failure to meet mandated completion date.

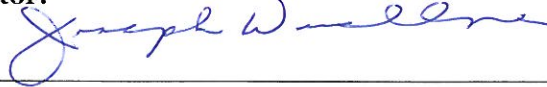
ALTERNATIVES: N/A

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

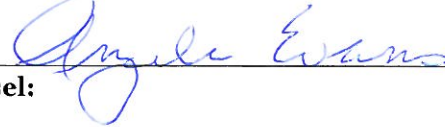
	A Prosperous Community. To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.
	A Safe Community. To protect community life and property by providing effective, principled police and fire services.
✓	A Strong Foundation. To improve and maintain existing infrastructure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

REQUIRED SIGNATURES**Department Director:**

Date: 3/9/11

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

Date:

3-9-11 **Corporation Counsel:**

Date:

City Manager:

Date:

CHANGE ORDER

Order No. 3

Date: March 9, 2011

Agreement Date: 8-2-10

NAME OF PROJECT: City of Pekin, Wastewater Treatment Plant (STP #1) Improvements Phase 1

OWNER: City of Pekin

CONTRACTOR: Williams Brothers Construction, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

1. Modification to aluminum handrail locations at the headworks; Provision of handrails at the effluent pump station and NPW pump station.
2. Provision of a substrate, ice, and water shield and fastening for the roof replacement at the Digester Building.
3. Deepening of ductbank and removal of a segment of retaining wall and fence to accommodate a future maintenance access lane to the Phase 2 Residuals Building; diversion and securing of a sewage leak from an existing aged 24 in. Sanitary line into the headworks wetwell construction excavation.
4. Deletion of 3 flare trap assemblies in the Digester Building.
5. Existing buried utility conflicts at the Effluent Pump Station.
6. Additional light switches and conduit at Digester Building

Justification:

1. Handrails are moved from areas of the headworks wetwell where they will not be needed and located to the effluent parshall flume; handrails are needed at the parshall flume, effluent pump station and NPW pump station due to the height of the finished structures (accessible by operators) both at the completion of the Phase 1 and Phase 2 improvements.
2. The existing roof is a thin metal panel bolted to a steel panel and deteriorating at the exterior surface. The contract has an in-kind replacement of the roof panels. Due to inadequate pitch and lack of a supportive substrate decking, this change purposes to install the new roof panels over the existing roof (use existing roof as a support structure) along with insulation, a substrate and ice/water shield. This will provide a roof system with long term warranty.
3. Existing grade will need to be cut down in Phase 2 to allow construction of a maintenance lane from Front St., between the two existing digester tanks to the new Residuals building; an existing aged 24 in. pipe between the existing headworks and primary clarifiers is leaking into the construction excavation. This leak required concrete plugging and pumping to allow the work to proceed.
4. Shop Drawing reviews and coordination with the manufacturer allows deletion of 3 redundant flame arrester assemblies for the digest gas safety system.
5. Existing underground utilities in conflict with the proposed effluent pump station required:
 - a. Adjustment of the method of trench stabilizations and sloping and consequent utility rerouting and temporary bypass routing of the WWTP effluent, during construction.
 - b. Relocation of exiting chlorine solution piping; relocation of existing high voltage conduits; relocation of existing SCADA control conduit.

- c. Adjustment of piping and fittings to accommodate a number of future Phase 2 process pipes, Phase 2 structures and Phase 1 piping and structures to remain in service during the Phase 2 construction.
6. Additional light switch at secondary door to the Dewatering room.

Change to CONTRACT PRICE:

Original CONTRACT PRICE \$7,664,000.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$ 7,796,273.00

The CONTRACT PRICE due to this CHANGE ORDER will be (increased) by: \$51,845.00

The new CONTRACT PRICE including this CHANGE ORDER will be \$7,848,118.00

Change to CONTRACT TIME: Current with ongoing work

The CONTRACT TIME will be (increased)(decreased) by 2 calendar days.

The date for completion of all work will be February 12, 2012 (Date).

CONTRACTOR: Williams Brothers Construction, Inc.

By: Date:

ENGINEER: Farnsworth Group, Inc.

By: Patrik J. Sheridan, P.E. Date:

OWNER: City of Pekin

By: Joe Wuellner, Director of Public Works Date: