



City of Pekin

REGULAR CITY COUNCIL MEETING
MONDAY, FEBRUARY 27, 2023
5:30 PM

1. Pledge of Allegiance
2. Call to Order
3. Approve Agenda
4. Approval of Minutes
4.1. City Council - Regular Meeting - Feb 13, 2023 5:30 PM
4.2. City Council - Special Meeting - Feb 20, 2023 3:00 PM
4.3. City Council - Special Meeting - Feb 22, 2023 4:00 PM
5. Public Input
6. Consent Agenda
6.1. Proclamation "2023 MS Awareness Week"
6.2. Accounts Payable To Be Paid Proof List thru February 03, 2023
6.3. Police Department Stats January 2023
7. New Business
7.1. Resolution No. 546-22/23 Approve Airport Engineering Retainer Agreement with Hanson Professional Services, Inc. ACTION REQUESTED: Approve and Adopt the Resolution.
7.2. Resolution No. 547-22/23 Approve Airport Hangar Lease with Holzwarth-Flexsenhaur LLC ACTION REQUESTED: Approve and Adopt the Resolution.
7.3. Resolution No. 548-22/23 Approve Memorandum of Understanding with Alto Pekin, LLC for Grant Application ACTION REQUESTED: Approve and Adopt the Resolution.

7.4.	Resolution No. 549-22/23 Support for Court Street Rehabilitation Project from Stadium Drive to 8th Street ACTION REQUESTED: Approve and Adopt the Resolution.
7.5.	Resolution No. 550-22/23 Approve Agreement with Maurer-Stutz, Inc. for Professional Services Agreement 200 Block Margaret Parking Lot Design ACTION REQUESTED: Approve and Adopt the Resolution.
7.6.	Resolution No. 551-22/23 Approve Purchase of Dump Truck Bed from Koerig Body Equipment, Inc. ACTION REQUESTED: Approve and Adopt the Resolution.
7.7.	Resolution No. 552-22/23 Authorizing Execution of the Powerton Fire Protection District Contract Extension for Fire Protection and Emergency Services ACTION REQUESTED: Approve and Adopt the Resolution.
7.8.	Resolution No. 553--22/23 Authorizing Termination Agreement and Mutual Release and Authorizing Franchise Agreement Between Advanced Medical Transport of Central Illinois (AMT) and City of Pekin ACTION REQUESTED: Approve and Adopt the Resolution.
7.9.	Resolution No. 554-22/23 Adopting City of Pekin Policy No. 26-22/23 Policy for Marking of City Vehicles ACTION REQUESTED: Approve and Adopt the Resolution.
7.10.	Resolution No. 555-22/23 Authorizing Default Notice with Riverway Craft Laboratories, LLC Under the TIF Redevelopment Agreement ACTION REQUESTED: Approve and Adopt the Resolution.
7.11.	Ordinance No. 4041-22/23 Approving and Authorizing the Execution of a Second Amendment to the Tax Increment Financing (TIF) Predevelopment Agreement By and Between the City of Pekin, Tazewell County, Illinois and with Sud Family Limited Partnership ACTION REQUESTED: Approve and Adopt the Ordinance.
7.12.	Ordinance No. 4042-22/23 Approving Sale of City-owned Real Estate in 300 Block of Court

Street

ACTION REQUESTED: Approve and Adopt the Ordinance.

8. Any Other Business To Come Before The Council

9. Executive Session 5 ILCS 120/2 (c)

10. Adjourn

 PROCEEDINGS OF THE REGULAR MEETING
 OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,
 HELD IN THE COUNCIL CHAMBERS OF CITY HALL
 111 S. CAPITOL ST
 ON MONDAY FEBRUARY 13, 2023 AT 5:30 O'CLOCK P.M.
 MAYOR PRO TEM BECKY CLOYD PRESIDING

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Councilmember Hilst.

CALL TO ORDER

City Clerk, Ms. Sue McMillan, called the role and announced all Councilmember were present.

Attendee Name	Organization	Title	Status	Arrived
Rick Hilst	City of Pekin	Councilman	Present	5:09 PM
Karen Hohimer	City of Pekin	Councilwoman	Present	5:05 PM
Dave Nutter	City of Pekin	Councilman	Present	5:07 PM
Becky Cloyd	City of Pekin	Mayor Pro tem	Present	5:09 PM
Lloyd Orrick	City of Pekin	Council Member	Present	5:10 PM
John P Abel	City of Pekin	Councilman	Present	5:06 PM

APPROVE AGENDA

RESULT: APPROVED [UNANIMOUS]
MOVER: Lloyd Orrick, Council Member
SECONDER: Rick Hilst, Councilman
AYES: Hilst, Hohimer, Nutter, Cloyd, Orrick, Abel

APPROVAL OF MINUTES

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

- 4.1. City Council - Regular Meeting - Jan 23, 2023 5:30 PM
- 4.2. City Council - Special Meeting - Jan 30, 2023 4:00 PM

PUBLIC INPUT

Ann Witzig spoke regarding agenda item 6.2 Accounts Payable To Be Paid Proof List thru January 20, 2023 and pointed out that under dues and subscriptions an expense was listed for fuel in Wisconsin on December 25, 2022 and January 21, 2023. Ms. Witzig also questioned how long the rental agreement was for the new vehicle, wheel loader and back loader. Lastly, Ms. Witzig spoke regarding agenda item 7.7 Agreement with Pekin Park

Minutes Acceptance: Minutes of Feb 13, 2023 5:30 PM (Approval of Minutes)

District for Splash Pad and questioned what account the 3 properties came out of regarding agenda item 7.9.

Diana Lee stated that she was opposed to the buildings to be torn down and asked not to accept the bid for the property.

Debbie Montgomery spoke about Pekin's history and a Facebook group petitioning to not award the vacant property to the county.

Dustin Maquet, owner of Maquet's Rail House, provided a background to Council regarding the parking lot project behind his restaurant. Mr. Maquet stated that the parking lot construction on his lot was supposed to begin in April. He informed Council that he owned the lot and had a 25 year lease with the Mission on their parking lot. Mr. Maquet felt that there had been no communication with new officials and was being told that the replacement of his lot was possibly third in downtown or not at all. Additionally, Mr. Maquet questioned the status of the redevelopment agreement that he had submitted and felt that the new BDD tax was not getting reinvested in the downtown.

Matthew Johnson on Highwood, stated that he had sent Council an email regarding the weekly report that stated there was a sewage pipe identified by the creek behind the mall and an erosion plan had been put into effect. Mr. Johnson was curious if the pipe that he took pictures of what the same pipe in the report. Lastly, Mr. Johnson questioned whether the proposals for bids were timestamped and what the loud sonic booms were.

Mayor Pro Tem Cloyd informed Mr. Johnson that the City would review the proposals and make a decision later in the week.

Roger Luft scolded Council on proper conduct.

John McNish spoke regarding agenda item 6.7 Receive and File Bids for Salt Barn Concrete Slab requesting the item be moved to discussion and that he did not recommend providing back milling. Mr. McNish also spoke regarding agenda items 7.2 Purchase Fire Department Vehicle, 7.3 Purchase of Public Works Radios, 7.4 Salt Barn Concrete Slab, 7.6 Engineering Agreement with TWM for Stadium Drive Multi-Use Path and 7.7 Pekin Park District for Splash Pad. Mr. McNish lastly questioned what the trucks were across the street at City Hall and if the city logo could be used for personal gain.

Deputy Chief Ranney explained that those were police department vehicles waiting for plates.

City Attorney, Ms. Kate Swise, stated she would have the clerk look into the logo.

CONSENT AGENDA

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Lloyd Orrick, Council Member
SECONDER:	Dave Nutter, Councilman
AYES:	Hilst, Hohimer, Nutter, Cloyd, Orrick, Abel

- 6.1. Proclamation Black History Month**
- 6.2. Accounts Payable To Be Paid Proof List thru January 20, 2023**
- 6.3. Pekin Fire Department Monthly Incident Report January 2023**
- 6.4. Tazewell County Animal Control December 2022**
- 6.5. Resolution No. 534-22/23 Tri-County Regional Planning Commission Appointments**
- 6.6. Resolution No. 535-22/23 Land Use Agreement Barnhart Crane and Rigging Co.**

6.7. Receive and File Bids for Salt Barn Concrete Slab

NEW BUSINESS

- 7.1. **Resolution No. 536-22/23 Approve Purchase of LifePak15 Cardiac Monitor**
Interim City Manager, Mr. Bruce Marston, presented the agenda item to Council to approve and adopt a resolution to approve the purchase of LifePak15 cardiac monitors through consortium bidding group Savvik. All LifePak cardiac monitors that were in use were purchased in 2013 and the department had no spares. Mr. Marston explained that there were concerns that if the computer board failed that the technology would not be available due to their age. The fire department planned on replacing the monitors over the course of several financial years through the capitol budget.

Fire Chief Trent Reeise explained that one monitor was purchased in late 2012 and the rest in 2013 and was told approximately 6 months ago that they are no longer making them. Chief Reeise added that the purchase was not budgeted and was willing to move the boat purchase and defer to future capital budget.

Council discussed any issues with the current monitors and the current fire boat.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	John P Abel, Councilman
SECONDER:	Lloyd Orrick, Council Member
AYES:	Hilst, Hohimer, Nutter, Cloyd, Orrick, Abel

- 7.2. **Resolution No. 537-22/23 Approving Purchase Fire Department Vehicle**
Interim City Manager, Mr. Bruce Marston, presented the request to Council to approve and adopt a resolution to purchase 1 new command vehicle through Morrow Brothers Ford utilizing Illinois government pricing instead of purchasing the rescue boat that was budgeted for FY23. The proposed vehicle would be a licensed Advanced Life Support (non-transport) quick response vehicle. Mr. Marston continued to explain that the 2008 Expedition was recently examined and found indications of possible engine failure making it no longer fit to be a daily front-line response vehicle.

Councilmember Orrick stated that he would only support the request if the 2008 vehicle was to be rebuilt.

Council discussed whether the maintenance records were up to date and how it was best for the fire department to purchase a vehicle rather than leasing.

Deputy Chief Rendelman added that purchasing the same vehicle with Velde was close to \$10K more.

RESULT:	ADOPTED [4 TO 2]
MOVER:	John P Abel, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Karen Hohimer, Dave Nutter, Becky Cloyd, John P Abel
NAYS:	Rick Hilst, Lloyd Orrick

- 7.3. **Resolution No. 538-22/23 Approve Purchase of Public Works Radios**
Interim City Manager, Mr. Bruce Marston, presented the request to Council to approve and adopt a resolution to purchase radios for the street and solid waste departments. Mr. Marston explained that it was important to utilize a particular brand to be compatible with police, fire and Tazewell County radios that were recently purchased in case of a natural disaster or emergency.

Council discussed options for carrying the radios.

Deputy Chief Tony Rendelman explained that as part of the new radio system the vision was not only to provide communication with public works essential functions as defined by FEMA but to functionally expand over in the county to allow public works access in Phase 2 of the project. Deputy Chief Rendelman continued to explain that the city currently leases or rents radio systems that are old and come with many issues. Towers are currently being built and will go online soon. Additionally, pricing was only available until the system goes live.

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

7.4. Resolution No. 539-22/23 Award Salt Barn Concrete Slab to Verardo Construction LLC

Interim City Manager, Mr. Bruce Marston, presented the request to award the Salt Barn Concrete Slab project to Verardo Construction LLC to pour a concrete slab and apron for the proposed salt barn at 1208 Koch Street. Mr. Marston explained that the structure was contracted separately and that the City received 5 bids for the project with a low bid of \$43,800. Staff recommended approval.

City Engineer, Ms. Josie Esker, added that the slab was sufficient to handle the weight of the salt and that millings were allowed per IDOT.

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

7.5. Resolution No. 540-22/23 Agreement with Tazewell County Recycling Grant

City Manager, Mr. Bruce Marston, presented the request to Council to approve and adopt a resolution approving an intergovernmental agreement between the City of Pekin and Tazewell County to support recycling efforts for the City. Funds would be used to primarily support recycling efforts, equipment repairs, disposal fees and education materials. Mr. Marston explained that reporting guidelines were required so that the County could determine the diversion rate of recycled materials from the landfill.

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

7.6. Resolution No. 541-22/23 Approve Engineering Agreement with TWM for Stadium Drive Multi-Use Path

Interim City Manager, Mr. Bruce Marston, presented the request to Council to approve and adopt a resolution to approve an agreement with Thouvenot, Wade & Moerchen, Inc. (TWM) for survey, phase I engineering, and phase II engineering for the Stadium Drive Multi-use Path project. Mr. Marston explained that the construction project was planned for the summer of 2024 and would utilize ITEP grant funds with the exclusion of engineering fees. The agreement proposed was at an hourly rate with an estimated fee of \$65, 292 and would include creating final plans and special provisions.

City Engineer, Ms. Josie Esker, added that the City had originally planned on doing the project internally but was too difficult without an Assistant Engineer. TWM was chosen by the City and the Council in the decent decree. Ms. Esker recommended the company and was assured they knew the rules for ADA compliance.

Council questioned whether the agreement complied with the Procurement Policy. Mr. Marston answered that professional services were not required to be procured and that engineering firms fell under professional services.

Council discussed the terms of the grant and that part of the path was located partially on the High School's property.

Ms. Esker explained that the grant was for \$600K and that it was unknown if the City would be paying any construction costs. Ms. Esker added that the High School agreed to split the 80% match as they are a partner in the project.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dave Nutter, Councilman
SECONDER:	Lloyd Orrick, Council Member
AYES:	Hilst, Hohimer, Nutter, Cloyd, Orrick, Abel

7.7. Resolution No. 542-22/23 Approve Agreement with Pekin Park District for Splash Pad

Interim City Manager, Mr. Bruce Marston, presented the request to Council to approve and adopt a resolution to enter into an agreement with the Pekin Park District for 50% of costs associated with demolition and reconstruction of a new splash pad at the riverfront. The proposed funding was budgeted in the amount of \$190K to be split between the Court Street TIF and the Reserve Fund.

Before closing the splashpad down for the upcoming winter months it was discovered that the pump had given out along with many issues over the years with certain jets and spray features not operating properly. The vault of the pumps and electrical system were located below ground and presented a safety concern for staff.

Vortex is well know for splashpads and the Pekin Park District met with their engineer out of Champaign, IL and presented Council with the proposed Master Services Agreement. The proposed plans relocates the pump and electrical system above ground.

Director of the Pekin Park District, Mr. Cameron Bettin, was available for question from the Council. Mr. Bettin explained the history of the splashpad and how the park district partnered with the City of Pekin to assist with funding.

Council expressed concerns of the overhead electrical wires and the homeless. Mayor Pro Tem Cloyd indicated the importance of having a TIF plan.

RESULT:	ADOPTED [5 TO 1]
MOVER:	Dave Nutter, Councilman
SECONDER:	John P Abel, Councilman
AYES:	Hohimer, Nutter, Cloyd, Orrick, Abel
NAYS:	Rick Hilst

7.8. Resolution No. 543-22/23 Authorizing Contribution for Historical Marker Application

Interim City Manager, Mr. Bruce Marston, provided Council with a summary of the resolution regarding the application for Contribution for Historical Marker to be displayed in the pocket park on Court Street suggested by the Main Street Association. The total cost to the City for the application fees and markers would not exceed \$8,000.

Nancy Legins-Costley and William Costley were residents of Pekin who had historical ties to Abraham Lincoln. Nancy Legins-Costley was represented by Abraham Lincoln before the Illinois Supreme Court requested to be removed from slavery. Mr. Lincoln had won her case and her freedom making Nancy Legins-Costly the first individual in the United States to be emancipated by Abraham Lincoln.

William Costley was recognized as the first male slave emancipated by Abraham Lincoln. Mr. Costly served in the union army and was a member of the famed 29th U.S. Colored Infantry, led by General Gordon Granger. The 29th Colored Infantry liberated Galveston, Texas where General Granger publicly read the Emancipation Proclamation today nationally celebrated as the holiday of Juneteenth.

Tazewell County Clerk, Mr. John Ackerman, answered the Council's questions. Mr. Ackerman stated that the application fee was \$1,000 and pointed out a spelling error on the application. The cost of each marker was \$500. The monument had been purchased through Abel Monument with a substantial discount. Mr. Ackerman added that the markers would be placed on both buildings in the pocket park downtown.

Mr. Ackerman suggested that another monument for Mr. Costley could be forthcoming to be displayed at the Tazewell County Courthouse and told a story of Mr. Costley shooting a gentlemen that was beating a woman in the street in which an all-white jury found him innocent based on the character they knew of him. Mr. Ackerman was adamant in wanting to change the story to the true story of Pekin.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Rick Hilst, Councilman
SECONDER:	Lloyd Orrick, Council Member
AYES:	Hilst, Hohimer, Nutter, Cloyd, Orrick, Abel

7.9. Ordinance No. 4040-22/23 Approve the Purchase of Property at 2211 Court Street, 2213 Court Street, and 2201 Court Street

Interim City Manager, Mr. Bruce Marston, presented the request to approve and adopt an ordinance to approve the purchase of property located at 2211 Court Street for \$52,300, 2213 Court Street for 75,300, and 2201 Court Street for \$41,000. The property included an approximately 7 foot wide strip along the back of existing Right-of-Way, which the City retained. The purchase also included large temporary easements for the demolition of the structures on each of the parcels. The purchase price included compensation for the loss in value on the remaining property.

Councilmember Hohimer felt it was important that the community understood the reason for the long Court Street construction.

Councilmember Orrick stated that the funds expended for the purchases were not reimbursable if the city were to receive grant funds. Councilmember Orrick felt it took away the City's money to use somewhere else.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Rick Hilst, Councilman
SECONDER:	Lloyd Orrick, Council Member
AYES:	Hilst, Hohimer, Nutter, Cloyd, Orrick, Abel

ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL

Fire Chief Trent Reeise updated Council on the franchise negotiations with AMT. Fire Chief Reeise explained that they had had 5 meetings in total that went very well. Fire Chief Reeise also announced that the Fire Department received a FEMA grant for \$90K to be spent on air pacs and one bottles on hazmat. Credit for the grant writing went to Deputy Chief Rendelman.

Councilmember Hohimer requested that the parking lot behind Maquet's Rail House be added to the Council agenda for February 28, 2023 to be completed this summer.

City Engineer, Ms. Esker explained that the alley and parking lot have been grouped together and that this would be an agenda item at the next meeting.

Councilmember Hohimer commented on the Pekin High School Dragon logo and the City of Pekin logo and how she had received permission to use both logos.

Councilmember Abel questioned what happened with the application received from the Tourism or EDAC Committee and that the County Veteran's Administrator, Steve Saul, moved to his new facility and would like a handicap parking space at 335 Court Street. Councilmember Abel also questioned how long the cones were going to be at 14th and Veteran's. Ms. Esker stated that Veteran's was a State road but was expecting cones to be there for the next month or two.

Councilmember Nutter clarified that there was an Infrastructure meeting tomorrow but no action would be taken.

Councilmember Orrick thanked Josie Esker and Tony Rendelman for staying abreast on applying for grants.

Councilmember Hilst requested to add to the agenda for the next City Council meeting that all city vehicles be marked with decals to show they are city vehicles. Councilmember Orrick seconded the request.

Mayor Pro Tem Cloyd discussed the two boilers at the riverfront. Interim City Manager, Mr. Marston, stated that the city was being reimbursed for any street maintenance or street workers that needed to supervise that route.

EXECUTIVE SESSION 5 ILCS 120/2 (C) 6. SETTING OF A PRICE FOR SALE OR LEASE OF PROPERTY AND 5. PURCHASE OF PROPERTY

A motion was made by Councilmember Hilst seconded by Councilmember Orrick to move into Executive Session to discuss 5 ILCS 120/2 (c) 6. Setting of a Price for Sale or Lease of Property and 5. Purchase of Property at 7:56 PM. On roll call vote all presented voted Aye. Motion carried.

Mayor Pro Tem Cloyd announced that no action would be taken after Executive Session.

ADJOURN

There being no further business of the Council, a motion was made by Councilmember Orrick seconded by Councilmember Hilst to adjourn the meeting. Motion carried viva voice vote. Mayor Pro Tem Cloyd adjourned the meeting at 8:30 PM.

 PROCEEDINGS OF THE SPECIAL MEETING
 OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,
 HELD IN THE COUNCIL CHAMBERS OF CITY HALL
 111 S. CAPITOL ST
 ON MONDAY FEBRUARY 20, 2023 AT 3:00 O'CLOCK P.M.
 MAYOR PRO TEM BECKY CLOYD PRESIDING

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Nutter.

CALL TO ORDER

Notice of a Special City Council Meeting was properly posted and received by the Council Members on February 17, 2023. The purpose of the meeting was to consider New Business item Resolution No. 544-22/23.

All Members were present for roll call except Council Member Hilst who was absent. A quorum was declared.

Attendee Name	Organization	Title	Status	Arrived
Rick Hilst	City of Pekin	Councilman	Absent	2:36 PM
Karen Hohimer	City of Pekin	Councilwoman	Present	2:34 PM
Dave Nutter	City of Pekin	Councilman	Present	2:34 PM
Becky Cloyd	City of Pekin	Mayor Pro tem	Present	2:35 PM
Lloyd Orrick	City of Pekin	Council Member	Present	2:35 PM
John P Abel	City of Pekin	Councilman	Present	2:34 PM

APPROVE AGENDA

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

PUBLIC INPUT

No Public Comment was received.

NEW BUSINESS

- 5.1. Resolution No. 544-22/23 Authorizing Mayor Pro Tem to Sign All Contracts Approved by the City Council**
 Council was advised that Resolution No. 350-21/22 approved the purchase of a new fire engine and authorized the Mayor to take such action as necessary to carry out the purchase. The City intended to secure a loan from HUD to be repaid from the City's CDBG entitlement funds. Due to the vacancy in the office of the Mayor it was necessary for the City Council to appoint another official to sign loan documents in the Mayor's place. Resolution No. 544-22/23 provided for

Becky Cloyd as Mayor Pro Tem be authorized to execute necessary documents and to execute all contracts approved by the Council until the vacancy in the Office of the Mayor was filled by appointment or election. Authority would be retroactively applied to contracts after January 9, 2023.

Council Member Nutter asked Corporation Counsel to elaborate on an opinion regarding the authority of a mayor pro tem. Attorney Swise read Section 3.1-35-35 of the Municipal Code which Council was told applied where the mayor was temporarily absent to perform official duties and 3.1-10-50 which provided for the election of an acting mayor to fill a vacancy. In addition, City Code Section 2-2-2-1-1 Presiding Officer and Resolution No. 22-07/08 established procedures for appointing a mayor pro tem annually. The scope of the mayor pro tem's authority to make appointments, act as liquor commissioner, etc. was not spelled out. The resolution before the Council would clarify the mayor pro tem's authority and the attorney's certification to HUD to complete documents necessary for the purchase.

Questions and concerns of the Council followed. Council Member Nutter requested that the City Code regarding presiding officer be cleaned up.

Council Member Hohimer spoke in opposition to the resolution that the Mayor Pro Tem had superseded her powers. Council Member Hohimer stated she would be voting no.

Mayor Pro Tem Cloyd spoke that it was unfortunate that some members preserved the resolution before them as a power grab. Council Member Orrick called for point of order.

Interim City Manager advised the Council that the City would be out of compliance with the Department of Housing and Urban Development by March 1, 2023 if money was not drawn down. Attorney Swise advised that she felt more confident in certifying to HUD if Council adopted the resolution.

Council Member Nutter asked for confirmation that the provisions of the resolution also gave retroactive authority and the changes to dimensions only in a previous agreement signed by Mayor Luft with Greenfield for the Salt Barn could now be signed by Mayor Pro Tem Cloyd.

Following the vote count of 3 Ayes and 2 Nays Attorney Swise noted the provisions of the City Code for majority votes Section 2-2-2-1-2 that the affirmative vote of four members shall be necessary to adopt any motion, resolution or ordinance.

RESULT:	FAILED [3 TO 2]
MOVER:	Lloyd Orrick, Council Member
SECONDER:	Becky Cloyd, Mayor Pro tem
AYES:	Dave Nutter, Becky Cloyd, Lloyd Orrick
NAYS:	Karen Hohimer, John P Abel
ABSENT:	Rick Hilst

ADJOURN

There being no other business to come before the Council, motion was made by Council Member Orrick, seconded by Council Member Abel to adjourn. On voice call vote all present voted Aye. Motion carried.

Mayor Pro Tem Cloyd adjourned the meeting at 3:18 p.m.

PROCEEDINGS OF THE SPECIAL MEETING
OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,
HELD IN THE COUNCIL CHAMBERS OF CITY HALL
111 S. CAPITOL ST
ON WEDNESDAY FEBRUARY 22, 2023 AT 4:00 O'CLOCK P.M.
MAYOR PRO TEM BECKY CLOYD PRESIDING

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Hilst.

CALL TO ORDER

The Council called the Special Meeting of the City Council on February 20, 2023. The meeting was properly posted and received by the Council Members on February 20, 2023. The purpose of the meeting was to consider New Business item Resolution No 545-22/23.

All Members were present for roll call except Council Member Hohimer and Council Member Abel. A quorum was declared.

Attendee Name	Organization	Title	Status	Arrived
Rick Hilst	City of Pekin	Councilman	Present	3:57 PM
Karen Hohimer	City of Pekin	Councilwoman	Absent	4:02 PM
Dave Nutter	City of Pekin	Councilman	Present	3:54 PM
Becky Cloyd	City of Pekin	Mayor Pro tem	Present	3:55 PM
Lloyd Orrick	City of Pekin	Council Member	Present	3:57 PM
John P Abel	City of Pekin	Councilman	Absent	3:53 PM

APPROVE AGENDA

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Lloyd Orrick, Council Member
SECONDER:	Dave Nutter, Councilman
AYES:	Rick Hilst, Dave Nutter, Becky Cloyd, Lloyd Orrick
ABSENT:	Karen Hohimer, John P Abel

PUBLIC INPUT

Deborah Montgomery addressed the Council with her concerns about the lack of professionalism at the last meeting and that two members not in attendance were choosing not to represent the City of Pekin.

NEW BUSINESS

- 5.1. **Resolution No. 545-22/23 Authorizing Mayor Pro Tem to Sign All Contracts Approved by the City Council**

Minutes Acceptance: Minutes of Feb 22, 2023 4:00 PM (Approval of Minutes)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Lloyd Orrick, Council Member
SECONDER:	Dave Nutter, Councilman
AYES:	Rick Hilst, Dave Nutter, Becky Cloyd, Lloyd Orrick
ABSENT:	Karen Hohimer, John P Abel

ADJOURN

There being no other business to come before the Council, motion was made by Council Member Orrick, seconded by Council Member Hilst to adjourn. On voice call vote all present voted Aye. Motion carried.

Mayor Pro Tem Cloyd adjourned the meeting at 4:08. PM.

**REQUEST FOR COUNCIL ACTION**

Agenda Date: February 27, 2023
To: Council Members
From: Sue McMillan, City Clerk

AGENDA ITEM: Proclamation "2023 MS Awareness Week"

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

Office of the Mayor



Proclamation

WHEREAS, multiple sclerosis (MS) is a neurological disease of the central nervous system, affecting 2.8 million people worldwide (over 1 million in America); and

WHEREAS, the National Multiple Sclerosis Society, Greater Illinois Market reports that in our state over 21,000 people are living with MS, and that the disease generally strikes people in the prime of life, between ages 20 through 50, and the cause and course of the often-debilitating symptoms of MS remain unknown and no cure currently exists; and

WHEREAS, the National Multiple Sclerosis Society has been committed for 77 years to a world free of MS, heightening public knowledge about and insight into the disease; and

WHEREAS, since 1946 the National Multiple Sclerosis Society has been a driving force of MS research, relentlessly pursuing prevention, treatments and a cure, and has invested more than \$1 billion in groundbreaking research; and

WHEREAS, Funds raised through the National Multiple Sclerosis Society fuel \$42.1 million funding 380 research projects at the best medical centers, universities and other institutions throughout the U.S. and abroad, leading to many breakthroughs in the treatment of MS; and

WHEREAS, stopping MS in its tracks, restoring what has been lost, and ending MS forever is the mission of the National Multiple Sclerosis Society and one that all Americans and Illinoisans should support; and

WHEREAS, Illinois recognizes the importance of finding the cause and cure of MS and expresses its appreciation for the dedication that the National Multiple Sclerosis Society Greater Illinois Market has shown toward creating a world free of MS;

NOW, THEREFORE, I, Becky Cloyd, Mayor Pro Tem of the City of Pekin Illinois do hereby proclaim, March 12-18, 2023 as:

“2023 MS AWARENESS WEEK”

AND encourage all residents of our community to learn more about multiple sclerosis and what they can do to support individuals with MS and their families.

ADOPTED, this 27th day of February, in the Year of Our Lord, Two Thousand and Twenty-Three.

Becky Cloyd, Mayor Pro Tem

Attest:

Sue E. McMillan, City Clerk

Attachment: MS Awareness Week Proclamation.docx (3377 : Proclamation "2023 MS Awareness Week")



REQUEST FOR COUNCIL ACTION

Agenda Date: February 27, 2023
To: Council Members
From: Roy Beckham,

AGENDA ITEM: Accounts Payable To Be Paid Proof List thru February 03, 2023

REQUIRED SIGNATURES

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

City Manager:
 Date:

Accounts Payable

To Be Paid Proof List

User: mkflatley
 Printed: 02/02/2023 - 3:10PM
 Batch: 00020.01.2023 - missy 1 02-03-2023



City Of Pekin
 111 S. Capitol
 Pekin, IL 61554

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Ace Hardware 10911									
35703/3	1/17/2023	8.07	0.00	02/03/2023				No	0
100-761-522400	General Supplies			keys to filing cabinet					
	35703/3 Total:	8.07							
	Ace Hardware Total:	8.07							
Advance Auto Parts 12965									
*** 1267	12/7/2022	38.15	0.00	02/03/2023				No	0
223-023-534000	Automotive Expense			lube/sw16					
	1267 Total:	38.15							
1270	1/10/2023	116.55	0.00	02/03/2023				No	0
100-761-534000	Automotive Expense			battery for squad 5059					
	1270 Total:	116.55							
1348	1/17/2023	142.06	0.00	02/03/2023				No	0
100-761-534000	Automotive Expense			2 tie rods for squad 5164					
	1348 Total:	142.06							
1390	1/19/2023	33.69	0.00	02/03/2023				No	0
223-023-534000	Automotive Expense			bulbs/socket/engine 4					
	1390 Total:	33.69							

AP-To Be Paid Proof List (02/02/2023 - 3:10 PM)

*** means this invoice number is a duplicate.

Page 1

Attachment: To Be Paid Proof List 2-3-23 (3392 : Accounts Payable To Be Paid Proof List thru February

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
1391	1/19/2023	13.15	0.00	02/03/2023				No	0
100-034-534000 Automotive Expense				socket/engine 4					
1391 Total:		13.15							
1392	1/19/2023	-6.64	0.00	02/03/2023				No	0
100-034-534000 Automotive Expense				returned bulb socket					
1392 Total:		-6.64							
1396	1/20/2023	15.40	0.00	02/03/2023				No	0
100-793-534000 Automotive Expense				vehicle repairs to inspection truck					
1396 Total:		15.40							
*** 2067	1/9/2023	324.75	0.00	02/03/2023				No	0
100-761-534000 Automotive Expense				alternator for squad 5152					
2067 Total:		324.75							
2375	1/18/2023	8.16	0.00	02/03/2023				No	0
100-034-534000 Automotive Expense				radiator cap/fire stock					
2375 Total:		8.16							
*** 2407	1/19/2023	147.39	0.00	02/03/2023				No	0
501-501-534000 Automotive Expense				4 batteries/bus 1070					
2407 Total:		147.39							
*** 2435	1/20/2023	37.77	0.00	02/03/2023				No	0
223-023-534000 Automotive Expense				air filter/sw stock					
2435 Total:		37.77							
2542	1/23/2023	13.94	0.00	02/03/2023				No	0
223-023-534000 Automotive Expense				headlight/sw stock					
2542 Total:		13.94							
3039	1/17/2023	324.75	0.00	02/03/2023				No	0
100-761-534000 Automotive Expense				alternator for squad 5164					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
3039 Total:		324.75							
3130	1/20/2023	40.84	0.00	02/03/2023				No	0
100-793-534000 Automotive Expense				vehicle repairs to inspection truck					
3130 Total:		40.84							
*** 3140	1/20/2023	25.18	0.00	02/03/2023				No	0
223-023-534000 Automotive Expense				air filter/sw stock					
3140 Total:		25.18							
3152	1/20/2023	27.88	0.00	02/03/2023				No	0
223-023-534000 Automotive Expense				headlight/sw stock					
3152 Total:		27.88							
3169	1/21/2023	13.94	0.00	02/03/2023				No	0
501-501-534000 Automotive Expense				headlights/bus stock					
3169 Total:		13.94							
3244	1/23/2023	63.63	0.00	02/03/2023				No	0
100-034-534000 Automotive Expense				collant reservior/fire rescue #5					
3244 Total:		63.63							
3250	1/23/2023	15.24	0.00	02/03/2023				No	0
699-069-522400 General Supplies				saw blade/vmf					
3250 Total:		15.24							
Advance Auto Parts Total:		1,395.83							
Affleck, Francis									
11888									
expense-1022	10/12/2022	59.00	0.00	02/03/2023				No	0
501-501-554200 Meals/Lodging				charter to chicago for rankin school 10/12/22					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
expense-1022 Total:		59.00							
Affleck, Francis Total:		59.00							
Alexis Fire Equipment Co. 11112									
0074740in	1/17/2023	25.17	0.00	02/03/2023				No	0
100-034-534000 Automotive Expense				T handle w/bushing for engine 3					
0074740in Total:		25.17							
0074741in	1/17/2023	675.87	0.00	02/03/2023				No	0
100-034-534000 Automotive Expense				repairs to engine 3					
0074741in Total:		675.87							
Alexis Fire Equipment Co.		701.04							
Allegra Print & Imaging 10016									
64151	1/24/2023	216.00	0.00	02/03/2023				No	0
100-005-551000 Printing And Publications				now hiring banners for fire dept 2021					
64151 Total:		216.00							
67498	1/19/2023	26.00	0.00	02/03/2023				No	0
100-007-520200 Office Supplies				business cards for DS					
67498 Total:		26.00							
Allegra Print & Imaging To		242.00							
Allen, Daniel 13749									
expense-1022	10/12/2022	59.00	0.00	02/03/2023				No	0
501-501-554200 Meals/Lodging				charter to chicago/rankin school 10/12/22					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	expense-1022 Total:	59.00							
	Allen, Daniel Total:	59.00							
Altorfer Inc 10019									
pc020733832	1/11/2023	297.62	0.00	02/03/2023				No	0
223-023-534000 Automotive Expense					hose, couplings, sleeve for sw truck				
	pc020733832 Total:	297.62							
pc330193139	1/14/2023	-562.95	0.00	02/03/2023				No	0
100-034-534000 Automotive Expense					credit for core return				
	pc330193139 Total:	-562.95							
	Altorfer Inc Total:	-265.33							
Amazon Capital Services 10020									
*** 1mrmvdy3kl6j	1/1/2023	229.99	0.00	02/03/2023				No	0
100-068-520200 Office Supplies					office chair				
*** 1mrmvdy3kl6j	1/1/2023	159.36	0.00	02/03/2023				No	0
100-068-534200 Buildings And Grounds Rep					paper towel dispensers for police new bathroom				
	1mrmvdy3kl6j Total:	389.35							
	Amazon Capital Services T	389.35							
Amerencilco 10021									
*** 0780071001	1/9/2023	28.23	0.00	02/03/2023				No	0
240-240-550500 Electricity For Street Lights					500 petri ln street lights 12/4/22-1/5/23				
	0780071001 Total:	28.23							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
*** 0931067015	1/20/2023	28.65	0.00	02/03/2023				No	0
100-068-550100 Utilities				324 court 12/15/22-1/18/23					
0931067015 Total:		28.65							
*** 1720124012	1/23/2023	393.89	0.00	02/03/2023				No	0
100-068-550100 Utilities				3224 court st shed 12/16/22-1/19/23					
1720124012 Total:		393.89							
*** 2063131008	1/18/2023	1,535.42	0.00	02/03/2023				No	0
240-240-550600 Electricity For Signal Lights				traffic signals 11/17/22-1/13/23					
2063131008 Total:		1,535.42							
*** 2349029006	1/19/2023	1,249.78	0.00	02/03/2023				No	0
231-030-550100 Utilities				liftstations 11/17-1/15/23					
2349029006 Total:		1,249.78							
*** 2434114066	1/19/2023	3,607.50	0.00	02/03/2023				No	0
240-240-550500 Electricity For Street Lights				1208 koch customer owend lights 12/15/22-1/15/23					
2434114066 Total:		3,607.50							
*** 3139109012	1/9/2023	52.66	0.00	02/03/2023				No	0
240-240-550500 Electricity For Street Lights				hanna dr street lights 12/4/22-1/5/23					
3139109012 Total:		52.66							
*** 3955025012	1/25/2023	42.38	0.00	02/03/2023				No	0
240-240-550500 Electricity For Street Lights				1703 remington rd 12/20/22-01/23/23					
3955025012 Total:		42.38							
*** 4984141001	1/23/2023	33.36	0.00	02/03/2023				No	0
240-240-550600 Electricity For Signal Lights				court and entrance traffic signal 12/18-1/17/23					
4984141001 Total:		33.36							
*** 8288305023	1/20/2023	66.98	0.00	02/03/2023				No	0
100-068-550100 Utilities				407 court st 12/15/22-1/18/23					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
8288305023 Total:		66.98							
*** 8695491773	1/19/2023	6,966.27	0.00	02/03/2023				No	0
240-240-550500 Electricity For Street Lights				1208 koch st all street lights 12/15/22-1/18/23					
8695491773 Total:		6,966.27							
Amerencilco Total:		14,005.12							
Atlas Supply Company 10038									
32203	1/18/2023	812.51	0.00	02/03/2023				No	0
100-034-522400 General Supplies				cleaners, paper towels and bleach for fire stations per trent					
32203 Total:		812.51							
Atlas Supply Company Tot		812.51							
Axis Forensic Toxicology, Inc. 13096									
93596	12/31/2022	100.00	0.00	02/03/2023	poli-duis	expense		No	0
100-761-592606 Dui Enforcement				drug test for arrestee					
93596 Total:		100.00							
Axis Forensic Toxicology,		100.00							
Bailey, Amanda 10846									
expense-0123	1/17/2023	50.00	0.00	02/03/2023				No	0
501-501-557200 License And Inspection Fees				cdl reimbursement					
expense-0123 Total:		50.00							
Bailey, Amanda Total:		50.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Beckham, Roy 14592									
*** expense-0130	1/30/2023	18.00	0.00	02/03/2023				No	0
100-006-520400 Postage				IRS correspondence TC3 and COP 941X					
*** expense-0130	1/30/2023	13.87	0.00	02/03/2023				No	0
100-006-551000 Printing And Publications				IRS e-file 4th qtr COP & TC3/IRS 941X quarter 2/3					
expense-0130 Total:		31.87							
Beckham, Roy Total:		31.87							
Big Rays Express 14503									
28939	1/12/2023	76.45	0.00	02/03/2023				No	0
100-761-534000 Automotive Expense				oil change for squad 5201					
28939 Total:		76.45							
29085	1/17/2023	59.58	0.00	02/03/2023				No	0
100-761-534000 Automotive Expense				oil change for squad 2207					
29085 Total:		59.58							
29096	1/18/2023	80.95	0.00	02/03/2023				No	0
100-761-534000 Automotive Expense				oil change for squad 5209					
29096 Total:		80.95							
29111	1/18/2023	80.95	0.00	02/03/2023				No	0
100-761-534000 Automotive Expense				oil change for squad 2205					
29111 Total:		80.95							
29139	1/19/2023	62.95	0.00	02/03/2023				No	0
100-761-534000 Automotive Expense				oil change for squad 5179					
29139 Total:		62.95							
29226	1/23/2023	80.95	0.00	02/03/2023				No	0
100-761-534000 Automotive Expense				oil change for squad 5203					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
29226 Total:		80.95							
29254	1/24/2023	62.95	0.00	02/03/2023				No	0
100-761-534000 Automotive Expense				oil change for squad 5162					
29254 Total:		62.95							
Big Rays Express Total:		504.78							
Blue Cardinal Chemical 11098									
7252	1/11/2023	465.67	0.00	02/03/2023				No	0
231-031-522200 Chemical Supplies				deodorizer blocks for headworks building					
7252 Total:		465.67							
Blue Cardinal Chemical To		465.67							
Bobcat of Peoria, Inc. 11518									
0175765	1/20/2023	1,273.92	0.00	02/03/2023				No	0
100-032-534000 Automotive Expense				brooms for small bobcat					
0175765 Total:		1,273.92							
Bobcat of Peoria, Inc. Tota		1,273.92							
Brocksmith, Don 13143									
expense-0123	1/28/2023	28.00	0.00	02/03/2023				No	0
501-501-554200 Meals/Lodging				charter to washington il 01/28/23					
expense-0123 Total:		28.00							
Brocksmith, Don Total:		28.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Carter, Josh 14737 expense-0123 100-034-519000 Training And Education	1/13/2023	94.02	0.00	02/03/2023	book reimbursement for continued education			No	0
expense-0123 Total:		94.02							
Carter, Josh Total:		94.02							
Cat Financial Services 10104 *** 00170055802 445-041-524000 Lease/Rental of Equipment	1/26/2023	1,236.78	0.00	02/03/2023	principal backhoe loader 01/2023			No	0
*** 00170055802 445-041-590400 Interest Paid	1/26/2023	268.95	0.00	02/03/2023	interest backhoe loader 01/2023			No	0
00170055802 Total:		1,505.73							
*** 33417539 445-041-524000 Lease/Rental of Equipment	1/16/2023	1,379.76	0.00	02/03/2023	february 2023 principal on wheel loader			No	0
*** 33417539 445-041-590400 Interest Paid	1/16/2023	293.41	0.00	02/03/2023	february 2023 interest on wheel loader			No	0
33417539 Total:		1,673.17							
Cat Financial Services Tota		3,178.90							
CINTAS Corporation 10115 4144039055 699-069-534000 Automotive Expense	1/19/2023	196.56	0.00	02/03/2023	clean uniforms 01/19/23			No	0
4144039055 Total:		196.56							
4144687229 699-069-534000 Automotive Expense	1/26/2023	196.56	0.00	02/03/2023	clean uniforms 01/26/23			No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
4144687229 Total:		196.56							
CINTAS Corporation Total		393.12							
City Solutions Consulting LLC 14124									
101	1/30/2023	3,320.00	0.00	02/03/2023				No	0
208-208-560500 Consulting Services				consulting fees 1/18-1/30/23					
101 Total:		3,320.00							
City Solutions Consulting		3,320.00							
Cloudpoint Geographics Inc. 11838									
inv3352	1/30/2023	7,450.00	0.00	02/03/2023				No	0
100-007-569000 Other Contractual Service				GIS services 01/2023					
inv3352 Total:		7,450.00							
Cloudpoint Geographics In		7,450.00							
Cole, William 14808									
expense-0123	1/21/2023	15.00	0.00	02/03/2023				No	0
501-501-554200 Meals/Lodging				charter to dunlap 01/21/23					
expense-0123 Total:		15.00							
Cole, William Total:		15.00							
Confidential Security Corp 10891									
99366	12/31/2022	46.96	0.00	02/03/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
100-761-569000 Other Contractual Service				confidential material disposal 12/28/22					
99366 Total:		46.96							
Confidential Security Corp		46.96							
Cross Implement Inc 10141									
291984	11/30/2022	156.21	0.00	02/03/2023				No	0
100-034-534000 Automotive Expense				tire chains for plow vehicle					
291984 Total:		156.21							
Cross Implement Inc Total:		156.21							
Cummins Inc 13953									
q158539	1/13/2023	-297.00	0.00	02/03/2023				No	0
100-034-534000 Automotive Expense				core credit/engine 3 repairs					
q158539 Total:		-297.00							
Cummins Inc Total:		-297.00							
Darrow, Tim 14827									
expense-0123	1/8/2023	141.97	0.00	02/03/2023				No	0
100-034-519000 Training And Education				book reimbursement for contuing education					
expense-0123 Total:		141.97							
Darrow, Tim Total:		141.97							
Dennison Chevrolet 10154									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
315855cvw	11/16/2022	89.71	0.00	02/03/2023				No	0
223-023-534000 Automotive Expense				switch for sw2					
315855cvw Total:		89.71							
Dennison Chevrolet Total:		89.71							
Dinges Fire Company 12462									
36242	1/25/2023	6,995.00	0.00	02/03/2023				No	0
100-034-529000 Equipment				thermal imager					
36242 Total:		6,995.00							
Dinges Fire Company Tota		6,995.00							
Doubet, Bradley 14409									
expense-0123	1/21/2023	15.00	0.00	02/03/2023				No	0
501-501-554200 Meals/Lodging				charter to dunlap 01/21/23					
expense-0123 Total:		15.00							
Doubet, Bradley Total:		15.00							
Five Star Water 12219									
*** 106351	1/12/2023	25.76	0.00	02/03/2023				No	0
525-525-524000 Lease/rental Of Equipment				drinking water delivered 1/6/23					
106351 Total:		25.76							
Five Star Water Total:		25.76							

Flick, Val

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
10848									
expense-0123	1/28/2023	15.00	0.00	02/03/2023				No	0
501-501-554200 Meals/Lodging				charter to normal il 01/28/23					
expense-0123 Total:		15.00							
Flick, Val Total:		15.00							
Foster, Megan									
14235									
*** expense-0123	1/28/2023	15.00	0.00	02/03/2023				No	0
501-501-554200 Meals/Lodging				charter to greenview il 01/28/23					
expense-0123 Total:		15.00							
Foster, Megan Total:		15.00							
Gallery Ford Pekin									
10683									
*** 2299	12/22/2022	117.64	0.00	02/03/2023				No	0
100-034-534000 Automotive Expense				timing belt/fire 2					
2299 Total:		117.64							
2300	12/27/2022	74.55	0.00	02/03/2023				No	0
100-034-534000 Automotive Expense				timing belt/fire 2					
2300 Total:		74.55							
*** 2344	1/6/2023	50.48	0.00	02/03/2023				No	0
100-761-534000 Automotive Expense				2 wiper hoses and nozzles/police stock					
2344 Total:		50.48							
2405	1/18/2023	551.55	0.00	02/03/2023				No	0
100-034-534000 Automotive Expense				radiator assembly/fire rescue 5					
2405 Total:		551.55							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
Gallery Ford Pekin Total:		794.22							
Gatehouse Media Illinois Holdings Inc.									
14577									
*** 5197060	12/1/2022	31.00	0.00	02/03/2023				No	0
100-004-551000 Printing And Publications					bid notice demo 336 margaret				
*** 5197060	12/1/2022	60.40	0.00	02/03/2023				No	0
100-766-551000 Printing And Publications					public hearing demo 336 margaret				
5197060 Total:		91.40							
Gatehouse Media Illinois H		91.40							
Gem City Tire									
12935									
38682	1/18/2023	2,401.84	0.00	02/03/2023				No	0
100-034-534000 Automotive Expense					4 tires for engine 4				
38682 Total:		2,401.84							
38683	1/18/2023	1,571.76	0.00	02/03/2023				No	0
100-034-534000 Automotive Expense					2 tires for engine 4				
38683 Total:		1,571.76							
38719	1/20/2023	47.80	0.00	02/03/2023				No	0
100-034-534000 Automotive Expense					steel valves for engine 5				
38719 Total:		47.80							
38725	1/20/2023	2,418.88	0.00	02/03/2023				No	0
501-501-534000 Automotive Expense					6 tires for mid buses/balancing				
38725 Total:		2,418.88							
Gem City Tire Total:		6,440.28							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
GFL Environmental Services USA, Inc. 14249									
p60005201011	1/15/2023	25,879.21	0.00	02/03/2023	landfill fee 1/2-1/13/23			No	0
223-023-566500 Landfill Expense									
p60005201011 Total:		25,879.21							
p60005201022	1/15/2023	2,979.25	0.00	02/03/2023	sludge disposal 01/03-01/13/23			No	0
231-031-536400 Sludge Removal									
p60005201022 Total:		2,979.25							
GFL Environmental Servic		28,858.46							
Grainger 10235									
9578026958	1/19/2023	748.25	0.00	02/03/2023	replacement belt for conveyor system in headworks			No	0
231-031-534200 Buildings And Grounds Rep									
9578026958 Total:		748.25							
Grainger Total:		748.25							
Greenhouse Flower Shoppe 11022									
003946	1/17/2023	110.00	0.00	02/03/2023	sympathy flowers for DH			No	0
100-007-569000 Other Contractual Service									
003946 Total:		110.00							
Greenhouse Flower Shopp		110.00							
Gutters by Tunyuck 14510									
853606	1/24/2023	900.00	0.00	02/03/2023	partial board up at 1700 crescent			No	0
100-766-536100 Property Cleanup Fees									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
853606 Total:		900.00							
Gutters by Tunyuck Total:		900.00							
Hall, Alisa 14630 expense-0123	1/21/2023	15.00	0.00	02/03/2023				No	0
501-501-554200 Meals/Lodging				charter to washington il 01/21/23					
expense-0123 Total:		15.00							
Hall, Alisa Total:		15.00							
Hanson Professional Svcs Inc 10248 1099752	1/16/2023	48,708.05	0.00	02/03/2023	DERB-ENGR	engr		No	0
445-041-561200 Engineering Fees				derby st design engineering					
1099752 Total:		48,708.05							
1099773	1/16/2023	76,028.50	0.00	02/03/2023	CT8T-00oV	engr		No	0
445-041-561200 Engineering Fees				court st design engineering					
1099773 Total:		76,028.50							
Hanson Professional Svcs		124,736.55							
Havens, Michelle 11019 expeense-0123	1/28/2023	26.00	0.00	02/03/2023				No	0
501-501-554200 Meals/Lodging				charter to east moline il 01/28/23					
expeense-0123 Total:		26.00							
Havens, Michelle Total:		26.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Hawkins Inc. 12742 6380616	1/15/2023	20.00	0.00	02/03/2023				No	0
231-031-522200 Chemical Supplies				polymer chlorine tanks					
6380616 Total:		20.00							
Hawkins Inc. Total:		20.00							
Haynes, Jessica 14809 expense-0123	1/21/2023	28.00	0.00	02/03/2023				No	0
501-501-554200 Meals/Lodging				charter to morton il 01/21/23					
expense-0123 Total:		28.00							
Haynes, Jessica Total:		28.00							
Henricksen 10263 742321	1/17/2023	1,754.70	0.00	02/03/2023				No	0
100-761-529000 Equipment				4 chairs for police breakroom					
742321 Total:		1,754.70							
Henricksen Total:		1,754.70							
Herr Petroleum Corporation 12712 d39788	1/17/2023	28,012.97	0.00	02/03/2023				No	0
699-000-160100 Fuel Inventory				fuel delivery 1/17/23					
d39788 Total:		28,012.97							
d40261	1/23/2023	25,826.30	0.00	02/03/2023				No	0
699-000-160100 Fuel Inventory				fuel delivery 1/23/23					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
d40261 Total:		25,826.30							
Herr Petroleum Corporatio		53,839.27							
Hetzer, Maria 14831									
2213 court	1/30/2023	1,150.00	0.00	02/03/2023	CT8T-00oV	engr		No	0
445-041-580200 Purchase Of Property					relocation payment for 2213 court st unit 01				
2213 court Total:		1,150.00							
2213 court-1	1/30/2023	3,289.36	0.00	02/03/2023	CT8T-00oV	engr		No	0
445-041-580200 Purchase Of Property					relocation costs for maria hetzer/2213 court				
2213 court-1 Total:		3,289.36							
Hetzer, Maria Total:		4,439.36							
Heyl, Royster, Voelker & Allen, P.C. 14741									
1542828	1/17/2023	1,480.00	0.00	02/03/2023				No	0
100-003-561000 Legal Fees					ethics advisor 12/12-12/15/22				
1542828 Total:		1,480.00							
1542829	1/17/2023	700.00	0.00	02/03/2023				No	0
100-003-561004 Admin Hearing Officer					admin hearing JD				
1542829 Total:		700.00							
Heyl, Royster, Voelker & A		2,180.00							
Holeman, Ken 12117									
expense-0123	1/21/2023	41.00	0.00	02/03/2023				No	0
501-501-554200 Meals/Lodging					charter to springfield il 01/21/23				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	expense-0123 Total:	41.00							
	Holeman, Ken Total:	41.00							
Hugh Saxe Enterprises, Inc. 14364 1005121	1/25/2023	125.00	0.00	02/03/2023				No	0
501-501-524000 Lease/rental Of Equipment				rental on water softner 2/1/23-2/28/23					
	1005121 Total:	125.00							
90780th	1/25/2023	128.20	0.00	02/03/2023				No	0
525-525-524000 Lease/rental Of Equipment				water softner maintenance & rental 1/12/23					
	90780th Total:	128.20							
	Hugh Saxe Enterprises, Inc	253.20							
IL American Water 10291 *** 210000995141	1/20/2023	93.55	0.00	02/03/2023				No	0
100-068-550100 Utilities				3232 court st 12/15/22-01/17/23					
	210000995141 Total:	93.55							
*** 210001081786	1/17/2023	21.60	0.00	02/03/2023				No	0
100-068-550100 Utilities				400 s 7th st yd hy 12/06/22-01/05/23					
	210001081786 Total:	21.60							
*** 210001081816	1/23/2023	26.93	0.00	02/03/2023				No	0
100-068-550100 Utilities				633 margaret st yd hy 12/15/22-01/17/23					
	210001081816 Total:	26.93							
*** 210001171146	1/18/2023	211.62	0.00	02/03/2023				No	0
100-068-550100 Utilities				1130 koch st 12/8/22-01/09/23					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
	210001171146 Total:	211.62							
*** 210001172927	1/19/2023	117.62	0.00	02/03/2023				No	0
100-068-550100 Utilities				111 s capitol st fire 01/04-02/01/23					
	210001172927 Total:	117.62							
*** 210001269890	1/23/2023	19.34	0.00	02/03/2023				No	0
100-068-550100 Utilities				502 s 2nd st yd hy 12/15/22-01/17/23					
	210001269890 Total:	19.34							
*** 210001359625	1/17/2023	21.60	0.00	02/03/2023				No	0
100-068-550100 Utilities				925 court st yd hy 12/6/22-1/5/23					
	210001359625 Total:	21.60							
*** 210001655200	1/23/2023	26.90	0.00	02/03/2023				No	0
231-031-550100 Utilities				608 s front st 12/15/22-01/17/23					
	210001655200 Total:	26.90							
*** 210002094969	1/20/2023	25.80	0.00	02/03/2023				No	0
100-068-550100 Utilities				100 state st 12/15-01/17/23					
	210002094969 Total:	25.80							
*** 210002243143	1/24/2023	25.80	0.00	02/03/2023				No	0
100-068-550100 Utilities				2500 s 2nd st 12/15/22-1/17/23					
	210002243143 Total:	25.80							
*** 210002282773	1/23/2023	181.08	0.00	02/03/2023				No	0
100-068-550100 Utilities				111 s capitol st 12/15/22-01/17/23					
	210002282773 Total:	181.08							
*** 210002365869	1/23/2023	20.15	0.00	02/03/2023				No	0
100-068-550100 Utilities				400 n 7th st yd hy 12/15/22-01/17/23					
	210002365869 Total:	20.15							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
*** 210002547388	1/17/2023	87.62	0.00	02/03/2023				No	0
100-068-550100 Utilities				272 derby st 12/7/22-01/06/23					
210002547388 Total:		87.62							
*** 210003041258	1/18/2023	21.13	0.00	02/03/2023				No	0
100-068-550100 Utilities				1118 derby st yd hy 12/08/22-01/09/23					
210003041258 Total:		21.13							
*** 210003090717	1/18/2023	67.69	0.00	02/03/2023				No	0
100-068-550100 Utilities				1208 koch st 12/08/22-01/09/23					
210003090717 Total:		67.69							
*** 210003283755	1/20/2023	26.15	0.00	02/03/2023				No	0
100-068-550100 Utilities				1842 court st yd hy 12/13/22-01/12/23					
210003283755 Total:		26.15							
*** 210003750453	1/20/2023	26.29	0.00	02/03/2023				No	0
100-068-550100 Utilities				1613 valle vista blvd yd hy 12/10/22-01/11/23					
210003750453 Total:		26.29							
*** 220000296568	1/23/2023	38.30	0.00	02/03/2023				No	0
100-068-550100 Utilities				107 front st restrooms 12/15/22-01/17/23					
220000296568 Total:		38.30							
*** 220001944051	1/18/2023	252.53	0.00	02/03/2023				No	0
100-068-550100 Utilities				1200 koch st 12/08/22-01/09/23					
220001944051 Total:		252.53							
*** 220038853805	1/23/2023	35.42	0.00	02/03/2023				No	0
100-068-550100 Utilities				3224 court st 12/15/22-01/17/23					
220038853805 Total:		35.42							
IL American Water Total:		1,347.12							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
IL Environmental Protection Agency									
11923									
*** 14	12/15/2022	76,706.31	0.00	02/03/2023				No	0
231-000-218900 ILEPA Loan L17-3082				principal payment for L17-3082					
*** 14	12/15/2022	25,368.73	0.00	02/03/2023				No	0
231-029-590400 Interest Paid				interest payment for L17-3082					
	14 Total:	102,075.04							
	IL Environmental Protectio	102,075.04							
Illini Plumbing, Inc.									
12264									
17662	1/17/2023	298.38	0.00	02/03/2023				No	0
100-068-534200 Buildings And Grounds Rep				repair leak on steam pipe at station 1000 n. 14th station					
	17662 Total:	298.38							
	Illini Plumbing, Inc. Total:	298.38							
Illinois LEAP									
13240									
481	1/24/2023	50.00	0.00	02/03/2023				No	0
100-761-551600 Dues And Subscriptions				ILEAP membership JB					
	481 Total:	50.00							
482	1/26/2023	50.00	0.00	02/03/2023				No	0
100-761-551600 Dues And Subscriptions				ILEAP membership LW					
	482 Total:	50.00							
	Illinois LEAP Total:	100.00							
Innovative Medical Therapies LLC									
14507									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
1600	1/26/2023	150.00	0.00	02/03/2023				No	0
501-501-559000 Medical Expense/supplies				physical for WC					
1600 Total:		150.00							
1601	1/26/2023	150.00	0.00	02/03/2023				No	0
501-501-559000 Medical Expense/supplies				physical for SC					
1601 Total:		150.00							
1602	1/26/2023	150.00	0.00	02/03/2023				No	0
501-501-559000 Medical Expense/supplies				physical for TD					
1602 Total:		150.00							
1603	1/26/2023	150.00	0.00	02/03/2023				No	0
501-501-559000 Medical Expense/supplies				physical for WB					
1603 Total:		150.00							
1604	1/24/2023	150.00	0.00	02/03/2023				No	0
501-501-559000 Medical Expense/supplies				physical for DB					
1604 Total:		150.00							
Innovative Medical Therap		750.00							
Intergovernmental Personnel Benefit Cooperative									
14820									
*** 02202023	2/1/2023	284,734.29	0.00	02/03/2023				No	0
695-095-517507 Health Insurance Premium				february insurance premiums					
*** 02202023	2/1/2023	16,261.26	0.00	02/03/2023				No	0
695-095-517511 Dental Coverage				february insurance premiums					
*** 02202023	2/1/2023	1,380.24	0.00	02/03/2023				No	0
695-095-517506 Vision Coverage				february insurance premiums					
*** 02202023	2/1/2023	426.82	0.00	02/03/2023				No	0
695-095-517504 A D & D Life Premium				february insurance premiums					
*** 02202023	2/1/2023	72,341.69	0.00	02/03/2023				No	0
695-095-517515 Health Insurance Prem-Retirees				february insurance premiums					
*** 02202023	2/1/2023	3,952.05	0.00	02/03/2023				No	0

AP-To Be Paid Proof List (02/02/2023 - 3:10 PM)

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*** means this invoice number is a duplicate.

Attachment: To Be Paid Proof List 2-3-23 (3392 : Accounts Payable To Be Paid Proof List thru February

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
695-095-517512 Dental Coverage-Retirees *** 02202023	2/1/2023	335.31	0.00	02/03/2023	february insurance premiums			No	0
695-095-517513 Vision Coverage Retirees *** 02202023	2/1/2023	185.00	0.00	02/03/2023	february insurance premiums			No	0
695-095-517501 Administration Fees					february insurance premiums				
02202023 Total:		379,616.66							
Intergovernmental Personn		379,616.66							
J. C. Dillon Inc. 11721 53068	1/17/2023	14,050.00	0.00	02/03/2023				No	0
100-068-584009 General Public Improvements					new water softner for city hall				
53068 Total:		14,050.00							
J. C. Dillon Inc. Total:		14,050.00							
Jacob & Klein, Ltd 13448 pekin bdd 1	1/6/2023	221.50	0.00	02/03/2023				No	0
277-277-560500 Consulting Services					pekin bdd 1/4th quarter				
pekin bdd 1 Total:		221.50							
*** pekin cbd tif	1/6/2023	267.30	0.00	02/03/2023				No	0
270-270-560500 Consulting Services					pekin CBD TIF professional fees/4th quarter				
pekin cbd tif Total:		267.30							
pekin court tif	1/6/2023	442.95	0.00	02/03/2023				No	0
275-275-560500 Consulting Services					pekin court st TIF professional fees 4th quarter				
pekin court tif Total:		442.95							
*** pekin south ind	1/6/2023	187.10	0.00	02/03/2023				No	0
273-273-560500 Consulting Services					pekin sournth industrial TIF professional fees/4th quarter				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	pekin south ind Total:	187.10							
	Jacob & Klein, Ltd Total:	1,118.85							
Julie Inc 10344 20231408	1/6/2023	4,822.34	0.00	02/03/2023				No	0
231-030-551600 Dues And Subscriptions				annual julie notification fees					
	20231408 Total:	4,822.34							
	Julie Inc Total:	4,822.34							
Kaeser & Blair Incorporated 10843 21221037	1/10/2023	304.47	0.00	02/03/2023				No	0
100-761-592500 Crime Prevention Expense				100 pocket planners/pr					
	21221037 Total:	304.47							
	Kaeser & Blair Incorporate	304.47							
Kimball Midwest 11679 100675935	1/19/2023	54.96	0.00	02/03/2023				No	0
100-032-522400 General Supplies				caution tape for street use					
	100675935 Total:	54.96							
	Kimball Midwest Total:	54.96							
Knackmuhs, Bridget 14836 expense-0123	1/21/2023	15.00	0.00	02/03/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
501-501-554200 Meals/Lodging				charter to greenview il 01/21/23					
expense-0123 Total:		15.00							
Knackmuhs, Bridget Total:		15.00							
Laughlin, Jason 14250									
expense-0123	1/28/2023	15.00	0.00	02/03/2023				No	0
501-501-554200 Meals/Lodging				charter to canton il 01/28/23					
expense-0123 Total:		15.00							
Laughlin, Jason Total:		15.00							
Linde Gas & Equipment 10518									
33549924	1/14/2023	208.91	0.00	02/03/2023				No	0
699-069-522400 General Supplies				gas for vmf forklift					
33549924 Total:		208.91							
Linde Gas & Equipment To		208.91							
Macqueen Emergency 10230									
p01399	1/23/2023	1,129.62	0.00	02/03/2023				No	0
100-034-534000 Automotive Expense				repairs to engine 3					
p01399 Total:		1,129.62							
p01406	1/26/2023	46.04	0.00	02/03/2023				No	0
100-034-534000 Automotive Expense				repairs to L-1					
p01406 Total:		46.04							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	Macqueen Emergency Tota	1,175.66							
Magnet Forensics USA Inc 13809									
sin056268	1/13/2023	199.00	0.00	02/03/2023				No	0
100-763-519000 Training And Education				training for AT					
	sin056268 Total:	199.00							
	Magnet Forensics USA Inc	199.00							
Martis, Estate of Richard J. 14830									
2422 court	1/30/2023	1,575.00	0.00	02/03/2023	CT8T-00oV	engr		No	0
445-041-580200 Purchase Of Property				court st land acquisition 2422 court					
	2422 court Total:	1,575.00							
	Martis, Estate of Richard J	1,575.00							
Mathis-Kelley 10401									
129329	1/17/2023	42.34	0.00	02/03/2023				No	0
100-032-529000 Equipment				48" tile probe for shop use					
	129329 Total:	42.34							
129473	1/20/2023	245.74	0.00	02/03/2023				No	0
100-032-534400 Equipment Repairs				hot water lance and blaster pak for pressure washer					
	129473 Total:	245.74							
129567	1/23/2023	84.68	0.00	02/03/2023				No	0
100-032-529000 Equipment				48" tile probe for shop					
	129567 Total:	84.68							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
Mathis-Kelley Total:		372.76							
Maurer-Stutz Inc 10402									
43404	12/31/2022	160.00	0.00	02/03/2023				No	0
100-007-569000 Other Contractual Service				front st construction engineering help					
43404 Total:		160.00							
43425	12/31/2022	4,065.00	0.00	02/03/2023				No	0
270-270-561200 Engineering Fees				downtown parking lots design					
43425 Total:		4,065.00							
Maurer-Stutz Inc Total:		4,225.00							
Mellen, Adam 13643									
expense-0123	1/11/2023	54.07	0.00	02/03/2023				No	0
100-034-519000 Training And Education				fuel reimbursement while away at training 01/11/23					
expense-0123 Total:		54.07							
Mellen, Adam Total:		54.07							
Menards 10414									
40901	1/17/2023	175.90	0.00	02/03/2023				No	0
100-034-522400 General Supplies				batteries and bulbs					
40901 Total:		175.90							
41046	1/19/2023	55.92	0.00	02/03/2023				No	0
100-068-522400 General Supplies				water softner salt					
41046 Total:		55.92							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
41285	1/23/2023	8.72	0.00	02/03/2023				No	0
100-068-534200 Buildings And Grounds Rep				anchors for sally-port airhose reel					
41285 Total:		8.72							
41314	1/23/2023	209.99	0.00	02/03/2023				No	0
100-068-534200 Buildings And Grounds Rep				ceiling fan for station 1					
41314 Total:		209.99							
41379	1/24/2023	9.17	0.00	02/03/2023				No	0
231-031-534400 Equipment Repairs				all thread rod					
41379 Total:		9.17							
41444	1/25/2023	46.11	0.00	02/03/2023				No	0
100-068-534200 Buildings And Grounds Rep				paint supplies for police dept hallway					
41444 Total:		46.11							
41456	1/25/2023	48.79	0.00	02/03/2023				No	0
100-068-522400 General Supplies				light bulbs for council chambers					
41456 Total:		48.79							
41503	1/26/2023	73.80	0.00	02/03/2023				No	0
100-068-522400 General Supplies				cleaning supplies					
41503 Total:		73.80							
Menards Total:		628.40							
Midwest Transit Equipment									
10421									
x10106435102	1/25/2023	2,093.32	0.00	02/03/2023				No	0
501-501-534000 Automotive Expense				steering gear and core					
x10106435102 Total:		2,093.32							
x10106529801	1/19/2023	14.40	0.00	02/03/2023				No	0
501-501-534000 Automotive Expense				black bezel for bus 1961					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
	x10106529801 Total:	14.40							
x10106529901	1/19/2023	185.30	0.00	02/03/2023				No	0
501-501-534000 Automotive Expense				mirror for bus 1968					
	x10106529901 Total:	185.30							
x10106530001	1/19/2023	439.12	0.00	02/03/2023				No	0
501-501-534000 Automotive Expense				tensioner belt/bus stock					
	x10106530001 Total:	439.12							
x10106531601	1/23/2023	272.55	0.00	02/03/2023				No	0
501-501-534000 Automotive Expense				hand pendant for bus 1202					
	x10106531601 Total:	272.55							
x10106533701	1/23/2023	18.24	0.00	02/03/2023				No	0
501-501-534000 Automotive Expense				low coolant sensor for bus 1917					
	x10106533701 Total:	18.24							
	Midwest Transit Equipmen	3,022.93							
Modal Marketing 10427 inv98586	1/19/2023	14.01	0.00	02/03/2023				No	0
100-034-534000 Automotive Expense				valve stems for engine 4					
	inv98586 Total:	14.01							
	Modal Marketing Total:	14.01							
NAPA Auto Parts of Pekin 10441 527946	1/24/2023	2.58	0.00	02/03/2023				No	0
100-034-534000 Automotive Expense				vacuum tubing for fire dept stock					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
527946 Total:		2.58							
NAPA Auto Parts of Pekin		2.58							
NCL of Wisconsin Inc 12393 481668	1/13/2023	107.01	0.00	02/03/2023				No	0
231-031-522600 Machine Lubricant & Oil				lab expenses for testing samples					
481668 Total:		107.01							
NCL of Wisconsin Inc Total		107.01							
Neff, Lisa 11600 expense-0123	1/21/2023	15.00	0.00	02/03/2023				No	0
501-501-554200 Meals/Lodging				charter to greenview il 01/21/23					
expense-0123 Total:		15.00							
Neff, Lisa Total:		15.00							
North American Rescue, LLC 14783 or399471	1/13/2023	931.40	0.00	02/03/2023	BJAE-JAGG	grantout		No	0
100-761-559000 Medical Expense/supplies				medical supplies					
or399471 Total:		931.40							
North American Rescue, L		931.40							
Pekin Area Chamber of Commerce 10478 01302023	1/30/2023	7,025.46	0.00	02/03/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
208-208-560500 Consulting Services				reimbursement and payment for marketing expenses 6/2/22-1					
01302023 Total:		7,025.46							
01302023-1	1/30/2023	7,154.99	0.00	02/03/2023				No	0
208-208-560500 Consulting Services				payment of chambers for marketing services 5/2/22-7/25/22					
01302023-1 Total:		7,154.99							
Pekin Area Chamber of Co		14,180.45							
Pekin Police Premium Trust 11610									
58	2/1/2023	113,433.30	0.00	02/03/2023				No	0
695-095-517509 Police BCBS Health Ins Plan				02/23 police BCBS premiums					
58 Total:		113,433.30							
Pekin Police Premium Trus		113,433.30							
Phelps Properties, LLC Pekin 14742									
01232023	1/23/2023	750.00	0.00	02/03/2023				No	0
231-030-569000 Other Contractual Service				backwater valve at 262 derby					
01232023 Total:		750.00							
Phelps Properties, LLC Pek		750.00							
Phillips, Bethany 14478									
*** expense-0123	1/28/2023	26.00	0.00	02/03/2023				No	0
501-501-554200 Meals/Lodging				charter to metamora il 01/28/23					
expense-0123 Total:		26.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
Phillips, Bethany Total:		26.00							
Professional Benefit Administrator 13864									
132109	1/9/2023	54.23	0.00	02/03/2023				No	0
695-095-517501 Administration Fees				cobra admin fees 12/06/22-01/05/23					
132109 Total:		54.23							
Professional Benefit Admin		54.23							
Puritan Springs Water 10766									
*** 1523786	1/19/2023	53.39	0.00	02/03/2023				No	0
100-990-569000 Other Contractual Service				water delivered to city hall 01/19/23					
1523786 Total:		53.39							
Puritan Springs Water Tota		53.39							
Ragan Communications Inc 10533									
28274	1/18/2023	248.50	0.00	02/03/2023				No	0
100-034-555000 Radio Expense				radio repairs					
28274 Total:		248.50							
28276	1/18/2023	248.50	0.00	02/03/2023				No	0
100-034-555000 Radio Expense				radio repairs					
28276 Total:		248.50							
Ragan Communications In		497.00							

Reader Area Development, Inc.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
14718									
002	1/26/2023	7,125.00	0.00	02/03/2023				No	0
277-277-560500 Consulting Services				payment for downtown reinvestment strategy					
002 Total:		7,125.00							
Reader Area Development,		7,125.00							
Richards, Scott									
14833									
2211 court st	1/30/2023	2,160.00	0.00	02/03/2023	CT8T-00oV	expense		No	0
445-041-580200 Purchase Of Property				moving expense for john richards/court st land acquisition					
2211 court st Total:		2,160.00							
Richards, Scott Total:		2,160.00							
ROE 26 Business Office									
14775									
01202023	1/20/2023	10.00	0.00	02/03/2023				No	0
501-501-519000 Training And Education				annual refresher training for LR					
01202023 Total:		10.00							
ROE 26 Business Office To		10.00							
Rotramel, Lauria									
14735									
*** expense-0123	1/28/2023	15.00	0.00	02/03/2023				No	0
501-501-554200 Meals/Lodging				charter to canton il 01/28/23					
expense-0123 Total:		15.00							
Rotramel, Lauria Total:		15.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Schertz, Christy 13362									
*** expense-0123	1/28/2023	28.00	0.00	02/03/2023				No	0
501-501-554200 Meals/Lodging				charter to rockford il 01/28/23					
expense-0123 Total:		28.00							
Schertz, Christy Total:		28.00							
Schneider, Dean 14724									
expense-0123	1/31/2023	54.74	0.00	02/03/2023				No	0
100-068-534200 Buildings And Grounds Rep				toner for printer					
expense-0123 Total:		54.74							
Schneider, Dean Total:		54.74							
Schwartz Electric 10579									
17314	1/20/2023	1,068.37	0.00	02/03/2023				No	0
100-068-534200 Buildings And Grounds Rep				julie locates 01/06-01/17/23					
17314 Total:		1,068.37							
17340	1/27/2023	809.75	0.00	02/03/2023				No	0
100-068-534200 Buildings And Grounds Rep				fire station 1/new circuit for radios					
17340 Total:		809.75							
17341	1/27/2023	3,300.00	0.00	02/03/2023				No	0
100-068-534200 Buildings And Grounds Rep				street lamps/50					
17341 Total:		3,300.00							
17342	1/27/2023	211.00	0.00	02/03/2023				No	0
100-032-534400 Equipment Repairs				replaced photocell at dogwoods and black oak					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
17342 Total:		211.00							
17343	1/27/2023	179.50	0.00	02/03/2023				No	0
100-032-534400 Equipment Repairs				replaced fuse in street light at 1904 remington					
17343 Total:		179.50							
17344	1/27/2023	270.00	0.00	02/03/2023				No	0
100-032-534400 Equipment Repairs				replaced 2 city owned led lamps at 437 broadway					
17344 Total:		270.00							
17345	1/27/2023	386.00	0.00	02/03/2023				No	0
100-032-534400 Equipment Repairs				replaced lamp at n. parkway near lick creek entrance					
17345 Total:		386.00							
17346	1/27/2023	1,010.45	0.00	02/03/2023				No	0
100-068-534200 Buildings And Grounds Rep				faulty switches repair at fire station 3					
17346 Total:		1,010.45							
17347	1/27/2023	179.50	0.00	02/03/2023				No	0
100-032-534400 Equipment Repairs				replaced fuse in street light at 1801 remington					
17347 Total:		179.50							
17348	1/27/2023	239.50	0.00	02/03/2023				No	0
100-032-534400 Equipment Repairs				replaced lamp at velde & arlington circle					
17348 Total:		239.50							
17349	1/27/2023	351.01	0.00	02/03/2023				No	0
100-032-534400 Equipment Repairs				replaced 2 lamps and 1 photocell at velde & susan hope dr					
17349 Total:		351.01							
17350	1/27/2023	183.75	0.00	02/03/2023				No	0
100-032-534400 Equipment Repairs				replaced lamp at 1328 velde dr					
17350 Total:		183.75							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
17351	1/27/2023	365.00	0.00	02/03/2023				No	0
100-032-534400 Equipment Repairs				installed city owned led fixture at plymouth and velde					
17351 Total:		365.00							
17352	1/27/2023	183.79	0.00	02/03/2023				No	0
100-032-534400 Equipment Repairs				installed lamp on velde dr					
17352 Total:		183.79							
17353	1/27/2023	207.46	0.00	02/03/2023				No	0
100-032-534400 Equipment Repairs				replaced 2 lamps at 1916 susan hope					
17353 Total:		207.46							
17354	1/27/2023	407.76	0.00	02/03/2023				No	0
100-032-534400 Equipment Repairs				replaced ballast and lamp at 1921 dane kelsey					
17354 Total:		407.76							
17355	1/27/2023	517.12	0.00	02/03/2023				No	0
100-032-534400 Equipment Repairs				replaced 2 ballasts at dane kelsey and cand-lind ct					
17355 Total:		517.12							
17356	1/27/2023	184.00	0.00	02/03/2023				No	0
100-032-534400 Equipment Repairs				replaced lamp at velde dr					
17356 Total:		184.00							
17357	1/27/2023	6,915.91	0.00	02/03/2023				No	0
100-032-534400 Equipment Repairs				replaced knocked down pole at valentine & dominion					
17357 Total:		6,915.91							
17358	1/27/2023	866.41	0.00	02/03/2023				No	0
100-032-534400 Equipment Repairs				serviced street light at 7th & margaret					
17358 Total:		866.41							
17363	1/26/2023	-2,680.00	0.00	02/03/2023				No	0
100-032-534400 Equipment Repairs				credit for invoice 17357					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	17363 Total:	-2,680.00							
	Schwartz Electric Total:	15,156.28							
Sherwin Williams 10596 4039-8	1/19/2023	232.35	0.00	02/03/2023				No	0
100-068-534200 Buildings And Grounds Rep				paint for police dept lab and hallway					
	4039-8 Total:	232.35							
	Sherwin Williams Total:	232.35							
Stafford, Jason 13914 expense-0123	1/20/2023	100.00	0.00	02/03/2023				No	0
501-501-554200 Meals/Lodging				charter to downers grove il 01/20-01/21/23					
	expense-0123 Total:	100.00							
	Stafford, Jason Total:	100.00							
Stryker Sales Corporation 13886 11649556so	1/8/2023	514.00	0.00	02/03/2023				No	0
100-034-522500 Emergency Medical Supplie				emergeney medical supplies					
	11649556so Total:	514.00							
4006400m	1/4/2023	416.00	0.00	02/03/2023				No	0
100-034-522500 Emergency Medical Supplie				emergeney medical supplies					
	4006400m Total:	416.00							
4012042m	1/9/2023	393.00	0.00	02/03/2023				No	0
100-034-522500 Emergency Medical Supplie				emergeney medical supplies					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
4012042m Total:		393.00							
Stryker Sales Corporation T		1,323.00							
Sungard Window Fashions of Peoria 14834 16498050	11/10/2022	2,614.00	0.00	02/03/2023	window treatment for police dept			No	0
100-761-529000 Equipment									
16498050 Total:		2,614.00							
Sungard Window Fashions		2,614.00							
Taylor Print Impressions 10143 7119800	1/26/2023	50.16	0.00	02/03/2023	NEC laser forms			No	0
100-006-551000 Printing And Publications									
7119800 Total:		50.16							
Taylor Print Impressions To		50.16							
Tazewell County Animal Control 10637 12-2215	1/1/2023	3,828.91	0.00	02/03/2023	month of december 2022			No	0
100-761-566700 Care Of Stray Animals									
12-2215 Total:		3,828.91							
Tazewell County Animal C		3,828.91							
Tazewell County Recorder 11172 01272023	1/27/2023	189.60	0.00	02/03/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
231-029-593300 Lien Filing Fee				release of 4 waste water liens					
01272023 Total:		189.60							
Tazewell County Recorder		189.60							
Terra Engineering LTD 14512									
20845	1/23/2023	98,421.62	0.00	02/03/2023	DNTN-ENGR	engr		No	0
270-270-584009 General Public Improvements				downtown ADA ramps engineering					
20845 Total:		98,421.62							
20846	1/23/2023	16,693.09	0.00	02/03/2023	BROD-ENGR	engr		No	0
277-277-584009 General Public Improvements				broadway ADA ramp design					
20846 Total:		16,693.09							
Terra Engineering LTD Tot		115,114.71							
The Blue Line 13418									
44326	1/19/2023	298.00	0.00	02/03/2023				No	0
100-990-590900 Police And Fire Commission				add for police testing					
44326 Total:		298.00							
The Blue Line Total:		298.00							
The Economic Development Group, LTD 13450									
pekin bdd 1	1/6/2023	1,064.20	0.00	02/03/2023				No	0
277-277-560500 Consulting Services				pekin bdd 1/4th quarter					
pekin bdd 1 Total:		1,064.20							
*** pekin cbd.tif	1/6/2023	2,737.82	0.00	02/03/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
270-270-560500 Consulting Services				pekin cbd tif 4th quarter					
pekin cbd tif Total:		2,737.82							
pekin court st	1/6/2023	3,068.48	0.00	02/03/2023				No	0
275-275-560500 Consulting Services				pekin court st tif 4th quarter					
pekin court st Total:		3,068.48							
*** pekin south ind	1/6/2023	1,121.16	0.00	02/03/2023				No	0
273-273-560500 Consulting Services				pekin south ind tif 4th quarter					
pekin south ind Total:		1,121.16							
The Economic Developme		7,991.66							
The Kepple Group									
14832									
2213 court-2	1/30/2023	4,060.64	0.00	02/03/2023	CT8T-00oV	engr		No	0
445-041-580200 Purchase Of Property				relocation cost for maria hetzer/2213 court st land acquisitio					
2213 court-2 Total:		4,060.64							
The Kepple Group Total:		4,060.64							
Third Millennium Associates, Inc.									
11953									
*** 28614	1/17/2023	1,063.55	0.00	02/03/2023				No	0
231-029-569000 Other Contractual Service				bill rendering for january 2023					
*** 28614	1/17/2023	1,063.56	0.00	02/03/2023				No	0
223-023-569000 Other Contractual Service				bill rendering for january 2023					
*** 28614	1/17/2023	12.25	0.00	02/03/2023				No	0
231-029-520400 Postage				postage rendering for january 2023					
*** 28614	1/17/2023	12.26	0.00	02/03/2023				No	0
223-023-520400 Postage				postage rendering for january 2023					
28614 Total:		2,151.62							
*** 28636	1/25/2023	847.97	0.00	02/03/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
231-029-569000 Other Contractual Service				december 2022 lockbox service					
*** 28636	1/25/2023	847.97	0.00	02/03/2023				No	0
223-023-569000 Other Contractual Service				december 2022 lockbox service					
28636 Total:		1,695.94							
Third Millennium Associat		3,847.56							
Topless Tree Service									
14332									
2093	1/25/2023	1,010.00	0.00	02/03/2023				No	0
100-032-536000 Tree Removal / Replacemen				removed tree at 909 s 4st 1/24/23					
2093 Total:		1,010.00							
2094	1/26/2023	455.00	0.00	02/03/2023				No	0
100-032-536000 Tree Removal / Replacemen				removed ash tree at 1019 s 4th 01/24/23					
2094 Total:		455.00							
Topless Tree Service Total:		1,465.00							
Truck Centers Inc									
10664									
f14038990701	1/19/2023	55.56	0.00	02/03/2023				No	0
223-023-534000 Automotive Expense				gasket connection for sw stock					
f14038990701 Total:		55.56							
f14039015801	1/18/2023	115.47	0.00	02/03/2023				No	0
223-026-534000 Automotive Expense				heater cor for rc2					
f14039015801 Total:		115.47							
f14039033601	1/19/2023	3.11	0.00	02/03/2023				No	0
223-023-534000 Automotive Expense				o-ring for sw stock					
f14039033601 Total:		3.11							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
f14039038101	1/19/2023	289.15	0.00	02/03/2023				No	0
223-023-534000 Automotive Expense				water pump for sw15					
f14039038101 Total:		289.15							
f14039040401	1/19/2023	-33.60	0.00	02/03/2023				No	0
223-023-534000 Automotive Expense				return shoe/lining kit sw stock					
f14039040401 Total:		-33.60							
f14039085101	1/25/2023	40.54	0.00	02/03/2023				No	0
100-034-534000 Automotive Expense				sight glass/surge tank for engine 3					
f14039085101 Total:		40.54							
Truck Centers Inc Total:		470.23							
Uftring Auto Group 10829									
focs36703	7/27/2022	105.00	0.00	02/03/2023				No	0
100-761-534000 Automotive Expense				installed relay switch squad 5171					
focs36703 Total:		105.00							
Uftring Auto Group Total:		105.00							
UniFirst First Aid & Safety 10749									
a127812	1/18/2023	187.67	0.00	02/03/2023				No	0
501-501-569000 Other Contractual Service				replenish the first aid cabinet at bus dept					
a127812 Total:		187.67							
UniFirst First Aid & Safety		187.67							
United Ready Mix Inc 11485									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
56444	1/22/2023	1,011.50	0.00	02/03/2023				No	0
231-030-564000 Sewer Maintenance/Improvement				flowable to repair sink hole at 14th & henrietta					
56444 Total:		1,011.50							
United Ready Mix Inc Total		1,011.50							
United Rentals (North America), Inc 13227									
213426746003	1/14/2023	6,915.95	0.00	02/03/2023				No	0
231-030-524000 Lease/rental Of Equipment				pump for state st repairs					
213426746003 Total:		6,915.95							
United Rentals (North Ame		6,915.95							
University of Illinois 11803									
upi11316-1	12/16/2022	5,830.00	0.00	02/03/2023				No	0
100-761-519000 Training And Education				basic law enforcement for pt1					
upi11316-1 Total:		5,830.00							
University of Illinois Total:		5,830.00							
USABluebook 10674									
229099	1/10/2023	98.55	0.00	02/03/2023				No	0
231-031-522600 Machine Lubricant & Oil				lab items for testing					
229099 Total:		98.55							
USABluebook Total:		98.55							
Waste Management									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
12524									
319832620706	1/5/2023	1,303.69	0.00	02/03/2023				No	0
231-031-569000 Other Contractual Service				2 yard dumpster service 1/1/23					
319832620706 Total:		1,303.69							
320029520709	1/17/2023	2,284.66	0.00	02/03/2023				No	0
231-031-561300 Testing Fees And Expenses				20 yard dumpster service1/3-1/13/23					
320029520709 Total:		2,284.66							
Waste Management Total:		3,588.35							
Wex Health, Inc									
14835									
28327	1/13/2023	36.19	0.00	02/03/2023				No	0
695-095-569000 Other Contractual Service				01/23 cobra admin fees					
28327 Total:		36.19							
Wex Health, Inc Total:		36.19							
Wilson, Mark									
11733									
expense-0123	1/27/2023	50.00	0.00	02/03/2023				No	0
100-032-557200 License And Inspection Fees				cdl reimbursement					
expense-0123 Total:		50.00							
Wilson, Mark Total:		50.00							
XWaste Inc									
10721									
559881	1/16/2023	610.00	0.00	02/03/2023				No	0
100-032-535000 Material And Hauling				x-waste fee at landfill 12/07/2022					

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

559881 Total:	610.00
XWaste Inc Total:	610.00
Report Total:	1,097,453.14

Accounts Payable

To Be Paid Proof List

User: mkflatley
 Printed: 02/03/2023 - 11:40AM
 Batch: 00003.02.2023 - missy 1 02-03-2023 -1



City Of Pekin
 111 S. Capitol
 Pekin, IL 61554

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Professional Benefit Administrator 13864									
*** 132084	12/12/2022	66.48	0.00	02/03/2023				No	0
695-095-517501 Administration Fees				cobra administrative fees for 11/6-12/5/22					
132084 Total:		66.48							
*** 132109	1/9/2023	54.23	0.00	02/03/2023				No	0
695-095-517501 Administration Fees				cobra administrative fees for 12/6/22-01/05/23					
132109 Total:		54.23							
Professional Benefit Admin		120.71							
Report Total:		120.71							

Accounts Payable

To Be Paid Proof List

User: mkflatley
 Printed: 01/26/2023 - 7:30AM
 Batch: 00019.01.2023 - missy 1 01-26-2023



City Of Pekin
 111 S. Capitol
 Pekin, IL 61554

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
Morrow Brothers Ford 14828 c42914	1/26/2023	42,280.00	0.00	01/26/2023				No	0
445-041-534000 Automotive Expense					2022 ford police interceptor utility vehicle				
c42914 Total:		42,280.00							
Morrow Brothers Ford Tot		42,280.00							
Report Total:		42,280.00							

**REQUEST FOR COUNCIL ACTION**

Agenda Date: February 27, 2023
To: Council Members
From: Jaimie Buckman,

AGENDA ITEM: PD Stats January 2023

REQUIRED SIGNATURES

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

City Manager:
Date:

January 2023 WEEKLY STATS

Jan
1 - 7Jan
8 - 14Jan
15 - 21Jan
22 - 28

TOTAL

PATROL

Calls for service	720	675	681	636	2712
Buisness / Bar checks	108	88	113	111	420
Traffic stops	110	84	109	56	3132
Phone calls & station information	35	37	25	33	130
Reports	73	32	67	61	233
Supplements	37	71	29	37	174
Impounds	1	7	4	6	18
Arrests	51	70	92	68	281
Citations	38	35	42	34	149
Written warnings	84	66	83	48	281
Cell phone	5	2	3	1	11
Truck route	1	0	0	0	1
Low-speed gas bicycle	1	0	2	1	4
Pedestrian stops	0	0	1	0	1
DUI	1	1	1	1	4
Crashes	9	9	8	8	34
Field contact	4	3	2	0	9
Parking tickets - Parking Enforce	11	4	19	1	35
Parking tickets - Patrol	2	6	3	1	12
Animal controls tickets - AC	0	0	0	0	0
Animal - Patrol	0	0	0	0	0

NOT COUNTED (those listed below)

Julie notifications	0	0	0	0	0
Repossessions	0	2	0	0	0
Incident created in error	0	0	0	0	0
Law test nature code	0	0	0	0	0

RECORDS

Notice to Appears	0	0	0	0	2
Citations	2	0	0	0	4
Warnings	0	0	0	0	8
FOIA :					
requests	23 r	13 r	21 r	19 r	57 r
Pages	225 p	344 p	765 p	193 p	1334 p
Videos	8 v	2 v	0 v	0 v	10 v
Audio	0 a	20 a	0 a	0 a	20 a
CD/DVD'S FOR FOI OR SUB (Redacted)	3	0	0	0	3
SEX Offender Registration	10	13	8	10	41
Impounds processed	1	7	4	6	18
Impound fees collected	\$500.00	\$ 1,500.00	\$ 3,500.00	\$ 2,500.00	\$8,000.00
Fines collected	\$4,740.00	\$ 1,443.00	\$ 1,945.00	\$1,310.00	\$9,438.00
Reports	1	2	0	0	3
Supplemental reports	0	0	0	0	0
Fingerprints processed	2	0	0	0	2
Court case files	8	28	9	25	70
DVD/CD for court	245	135	85	70	535
Reports Processed	84	86	82	74	326
Pieces of logged evidence	17	38	29	26	110
Pieces of evidence to Lab	7	7	29	6	49
Pill Bin weight	8.8 lbs	2 lbs	3.6 lbs	4 lbs	17.14 lbs
Backgrounds for other LAW/GOVT. Agen	17	24	11	15	17
False alarm letters	0	0	5	12	0
Certificate of Purchase	0	4	3	3	0
Certificate of Purchase Final Letters	4	3	1	1	4
Evidence Pulled to be destroyed	131	135	269	32	131
Subpoena / Pages	000 s / 000 p	000 s / 000p	000 s / 000 p	001 s / 137 p	001 s / 137p
Expungements / Pages	000 e / 000 p	000 e / 000p	000 e / 000 p	000e / 000 p	000 e / 000p
AVRS Crash Report Sales / \$	6 / \$30	12 / \$60	8 / \$40	9 / \$45	



REQUEST FOR COUNCIL ACTION

Agenda Date: February 27, 2023
To: Council Members
From: Josie Esker, City Engineer

AGENDA ITEM: Resolution No. 546-22/23 Approve Airport Engineering Retainer Agreement with Hanson

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: City staff issued a request for qualifications for airport related engineering design services for the next five years. The City received only one qualifications submittal, from Hanson Professional Services. Hanson was also the engineer for the City of Pekin airport for the last five years.

This retainer agreement is for assistance from Hanson Professional Services for airport design engineering professional services over the course of the next five years. Hanson will assist the City with airport design and project administration of projects on an as needed basis. The City does not have the engineering staff necessary to cover all projects, and large design projects are best handled by a team of engineers that have different specialties.

FINANCIAL IMPACT:

Requested Amount: N/A – to be requested with task orders

Line Item:

Budgeted Amount:

Remaining Funds:

IMPACT IF APPROVED: The retainer agreement will be approved.

IMPACT IF DENIED: The retainer agreement will be denied.

ALTERNATIVES:

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

Resolution No. 546-22/23 Approve Airport Engineering Retainer Agreement with Hanson Professional Services, Inc.

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

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

WHEREAS, the City issued a request for qualifications for professional design services for the Pekin Municipal Airport for the next five years; and

WHEREAS, the City received one statement of qualifications, from Hanson Professional Services, who has been providing design services for the Municipal Airport for the last five years; and

WHEREAS, the City desires to enter into a retainer agreement with Hanson Professional Services for Airport Design Engineering services over the next five years.

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

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

Section 2. The Mayor Pro Tem and/or the City Manager is authorized and directed to enter into the Retainer Agreement with Hanson Professional Services in substantially the form attached hereto as Exhibit A, with such revisions and modifications as the Mayor Pro Tem and/or City Manager deem necessary and appropriate.

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

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

MAYOR

ATTEST:

CITY CLERK

REQUEST FOR QUALIFICATIONS

The Pekin Municipal Airport intends to select an engineering consultant for the purpose of providing planning, preliminary, design, construction, and special services associated with the following projects:

- Construction of a new Fuel Farm and Aboveground Tanks
- Construction of Hangar
- Rehabilitate Parallel Taxiway
- Install/Replace Perimeter Fence
- Construct Hangar Access Pavement
- Installation of Weather Observation Equipment and Associated Site Work to Provide Basic Weather Information to Pilots
- Rehabilitate Hangar Pavement
- Installation of PAPI System
- Property Acquisition
- Acquisition of Snow Removal Equipment

Appropriate National Environmental Policy Act (NEPA) approvals will be sought, and the respective services provided.

It is the intent of the Pekin Municipal Airport to enter into a STANDARD AGREEMENT FOR CONSULTING SERVICES AT ILLINOIS AIRPORTS FOR ARCHITECTURAL AND/OR ENGINEERING (A/E), PLANNING AND SPECIAL SERVICES with selected consultant for each project, including the execution of a general consulting retainer for the duration of five-years.

Firms prequalified with the Illinois Department of Transportation (IDOT) to provide Airport Design, Environmental Studies, and Airport Construction, who are interested in responding, shall provide a Statement of Qualifications (SOQ) to Justin Reeise, Pekin Municipal Airport, 13906 Airport Lane, Pekin, IL 61554, **by 2PM on January 27, 2023**. At minimum, the SOQ shall describe the proposing firm's interest, related experience, client references (minimum of three), and key staff that will be associated with the projects undertaken over the course of the retainer.

Please limit your submittals to 25 pages. Three (3) copies of the SOQ shall be provided for review.

The selection will be in accordance with Federal Aviation Administration (FAA) AC 150/5100-14E, or the latest edition available, and the IDOT-Division of Aeronautics (DOA) consultant Engineer Selection Procedures Manual.

The sum of the planned projects is estimated to be a value of \$5,900,000.

**AGREEMENT FOR CONSULTANT SERVICES
(RETAINER AGREEMENT)**

THIS AGREEMENT, made at Pekin, Illinois, this _____ day of _____, in the year 2023 by and between the
City of Pekin Illinois

(sometimes hereinafter also referred to as the "Owner", or "Sponsor"), as Party of the First Part, and
Hanson Professional Services Inc. (Hanson)

(hereinafter referred to as the "Consultant"), as Party of the Second Part.

WITNESSETH:

WHEREAS, the Owner intends to sponsor the accomplishment of a development program, in stages, of a public air navigation facility known as Pekin Municipal Airport (hereafter referred to as "Airport"), in Tazewell County, State of Illinois; and

WHEREAS, the Owner wishes to have the Consultant available to perform certain projects as described in the Owner's development program; and

WHEREAS, the development program shall be described as:

1. Construction of a new Fuel Farm and Aboveground Tanks
2. Construction of Hangar
3. Rehabilitate Parallel Taxiway
4. Install/Replace Perimeter Fence
5. Construct Hangar Access Pavement
6. Installation of Weather Observation Equipment and Associated Site Work to Provide Basic Weather Information to Pilots
7. Rehabilitate Hangar Pavement
8. Installation of PAPI System
9. Property Acquisition
10. Acquisition of Snow Removal Equipment

WHEREAS, the Department of Transportation, Office of Intermodal Project Implementation-Aeronautics, State of Illinois is the authorized Agent of the Owner under the proposed development program (it may be hereinafter referred to as "Aeronautics");

WHEREAS, the Consultant agrees to furnish an executed "Certification of Engineer" and certain professional consulting services enumerated hereinafter, in connection with projects assigned to the Consultant by the Owner under the development program.

NOW, THEREFORE, for and in consideration of the mutual promises made by the parties hereto, **IT IS MUTUALLY COVENANTED AND AGREED** as follows:

I. CONSULTING SERVICES

- A. As an independent contractor, the Consultant agrees to furnish and perform various professional consulting services in accordance with the usual and customary standard of care for such services in the local area, applicable legal standards and State of Illinois, Office of Intermodal Project Implementation-Aeronautics and Federal Aviation Administration requirements, upon request of the Owner and its principal representative, for the preparation of the above referenced projects. Owner agrees that estimating and projecting future weather, climate, rainfall, flood and tidal conditions and their impacts upon existing or contemplated developments, infrastructure or resources is difficult, complex and based on variable assumptions that are impacted by factors beyond Consultant's ability to predict or control. Accordingly, any estimates, forecasts, studies, reviews, conclusions, recommendations, or assessments provided as part of Consultant's services are presented solely on the basis of data currently available and current design standards and may no longer be valid if the available data or design standards materially change. Owner further agrees and understands that weather, climate, rainfall, flood and tidal conditions are predicted based on probability, and extreme events can and will occur and may cause damage regardless of mitigation measures. If Owner decides to proceed with a course of action against advice of Consultant where Consultant's advice is intended to reduce the risk of damage in the event of highly likely or certain natural or manmade events, Owner hereby agrees to release, hold harmless, defend, and indemnify Consultant from any and all claims, damages, losses, or costs associated with or arising out of Owner's decision to proceed against Consultant's advice. The parties mutually acknowledge that Owner may or may not currently possess funding for many of the aforementioned tasks (recitals above). Therefore, this Agreement does not obligate the Owner to proceed with all of the aforementioned tasks described, and the Owner reserves the right to not utilize the Consultant for some or all of these tasks during the term of this Agreement.
- B. When the Owner is seeking federal and/or State of Illinois funding and elects to proceed with a project listed in the recitals above, the parties hereto agree to negotiate in good faith and to execute a STANDARD AGREEMENT FOR CONSULTANT SERVICES AT ILLINOIS AIRPORTS FOR ARCHITECTURAL/ ENGINEERING (A/E), PLANNING AND SPECIAL SERVICES ("Standard Agreement") covering the specifically defined parts of the scope of services which are to be funded under a specific project. The Standard Agreement(s) will cover the Design, Construction, and Planning and Special Services Phases of the specific project. When the Owner is not seeking federal and/or State of Illinois funding and elects to proceed with a project not listed in the recitals above, the Parties hereto agree to negotiate in good faith a Professional Services Agreement ("PSA") in a form satisfactory to both parties. Should the Owner and Consultant not reach agreement on services and/or conditions within 30 calendar days, either party may, after written notice, terminate agreement negotiations. No fees will be earned or payable to the Consultant until the Standard Agreement or PSA is finalized and approved by the Owner, except for any preparatory work such as surveys, investigations, studies, and other work performed in anticipation of the parties' agreement, and which was authorized by the Owner. If, after one State of Illinois, Department of Transportation programming cycle the project is not programmed, or, within two years following the Owner's issuance of a project notice to proceed to Consultant, Owner does not secure federal and/or State of Illinois funding or the project is bid but not contracted to a construction contractor, Owner shall compensate Consultant in full for services rendered. When the Owner is not seeking federal and/or State of Illinois funding, the Owner shall compensate Consultant for services pursuant to the terms of the parties' PSA.

II. CHARGES FOR CONSULTING SERVICES

- A. The Owner agrees to pay the Consultant as compensation for rendering the professional consulting services herein above described in Section I, Paragraphs A and B, as agreed to between the parties. Charges for services will be billed within 30 days of the execution of the Owner's Intergovernmental Grant Agreement (IGA) with Aeronautics, for eligible work performed prior to the IGA, and at each milestone deliverable identified within Aeronautics regressive (design) schedule (including, but not limited to, 35%, 80%, and 100% or final) or other defined, and agreed upon, project schedules, unless other payment arrangements have been made and documented in writing. Payment of invoices shall not be subject to any discounts or set-offs by Owner unless agreed to in writing by Consultant. Invoices are delinquent if payment has not been received within 30 days of receipt of payment from the State of Illinois, Department of Transportation, Division of Aeronautics. There will be an additional charge of 1 1/2 percent per month compounded on amounts outstanding more than 45 days. All time spent and expenses incurred (including attorney's fees) in connection with collection of any delinquent amount will be paid by Owner to Consultant per Consultant's current fee schedules.
- B. For services of the Consultant provided at the request of the Owner that are not otherwise included as a part of a Standard Agreement or PSA, the Consultant will be compensated for its reasonable and customary charges, after prior written acceptance of the proposed charges by the Owner, and only for those tasks performed which are not made necessary due to the fault or error of the Consultant.
- C. Either party by a written thirty (30) day notice, may terminate this Agreement in whole or in part at any time, because of the failure of the other party to fulfill its agreement obligations. Upon receipt of such notice, the Consultant shall: (1) immediately discontinue services affected (unless the notice directs otherwise), and (2) upon payment in full of all monies due to the Consultant, deliver to the Owner available data, drawings, specifications, reports, estimates, summaries and such other information and materials as may have accumulated by the Consultant in performing this agreement whether completed or in process. If, after the Owner's notice of termination for failure to fulfill agreement obligations, it is determined that the Consultant had not so failed, the termination shall be deemed to have been affected for the convenience of the Owner.

III. SPECIAL CONDITIONS

- A. The Owner acknowledges the Consultant's drawings and specifications, including available documents on electronic media, and basic survey notes and sketches, charts, computations, and other data produced by the Consultant under the Standard Agreement or PSA are instruments of the Consultant's professional service. Nevertheless, the information, drawings and specifications prepared under the Standard Agreement or PSA shall become the property of the Owner upon completion of the services and payment in full of all monies due to the Consultant.

The Consultant may remove any information from any drawings, computer disks, tracings, construction plans, specifications, maps, survey notes and sketches, charts, computations, and other data deemed to be proprietary, copyrighted, or confidential in nature. The Owner will not make or permit to be made any modification to the drawings and specifications, as approved, without the prior written authorization of the Consultant. The Owner agrees to waive any claim against the Consultant arising from any unauthorized transfer, reuse or modification of the information, drawings, and specifications.

- B. The Consultant shall proceed to furnish consulting services on any part of the scope of services, only after the request for services has been made in writing by the Owner.
- C. Each party binds itself, its partners, successors, executors, administrators, and assigns, to the other party of this Agreement and to the partners, successors, executors, administrators and assigns for such other party as to all covenants of this Agreement.
- D. Unless otherwise terminated as provided herein, this Agreement expires upon final approval and acceptance of the completed project(s) listed in the development program or within **five (5) years** of the execution of this Agreement, whichever occurs first.
- E. The Consultant agrees to conduct the services in compliance with the requirements imposed by or pursuant to Title VI of the Civil Rights Act of 1964, Part 21 of the Regulations of the Secretary of Transportation, and Executive Order No. 11246, "Equal Employment Opportunity", as amended.
- F. The Consultant agrees that the Owner, Aeronautics, the Federal Aviation Administration, the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, papers, and records of the Consultant which are directly pertinent to the specific grant program for the purpose of making audit, examination, excerpts and transcriptions.

IV. SPECIAL PROVISIONS

- A. No portion of the services may be subcontracted by Consultant without the prior consent of the Owner.
- B. This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois and Owner and Consultant hereby consent to the jurisdiction of said State.
- C. During the performance of this contract, the Consultant, for itself, its assignees and successors in interest agrees as follows:
 - 1. The Consultant shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (DOT) Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Agreement.
 - 2. The Consultant, with regard to the work performed by it during the Agreement, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The Consultant shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
 - 3. In all solicitations either by competitive bidding or negotiation made by the Consultant for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the Consultant of the Consultant's obligations under this Agreement and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
 - 4. The Consultant shall provide available information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books,

records accounts, other sources of information, and its facilities as may be determined by the Owner or the Federal Aviation Administration (FAA) to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of the Consultant is in the exclusive possession of another who fails or refuses to furnish this information, the Consultant shall so certify to the Owner or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.

5. In the event of the Consultant's noncompliance with the nondiscrimination provisions of this Agreement, the Owner shall impose such agreement sanctions as it or the FAA may determine to be appropriate, including, but not limited to:
 - a. Withholding of payments to the Consultant under the Agreement until the Consultant complies, and/or,
 - b. Cancellation, termination, or suspension of the Agreement, in whole or in part.
 6. The Consultant shall include the provisions of Paragraphs 1 through 5 in every subcontract, including procurement of material and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The Consultant shall take such action with respect to any subcontract or procurement as the Owner or the FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event the Consultant becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Consultant may request the Owner to enter into such litigation to protect the interests of the Owner and, in addition, the Consultant may request the United States to enter into such litigation to protect the interests of the United States.
- D. The Consultant agrees to ensure that minority business enterprises as defined in 49 CFR Part 23 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this Agreement.
 - E. Except as otherwise provided for under this Agreement regarding obligations from early termination in Paragraph II. C., the Owner may terminate this Agreement in whole or in part for its sole convenience by furnishing written thirty (30) day notice of such termination to the Consultant. If a contract for a specific project is terminated for convenience or if a default termination of a specific project agreement is converted to a termination for convenience under paragraph II.C., above, the Owner will be obligated to compensate the Consultant its fee based on the amount of services accomplished up to the day of notification of termination, plus any outside services approved by the participating agencies and accomplished prior to the notification. Profit paid to the Consultant shall be limited to the standard percentage applied solely to the amount of work that has been completed by the Consultant at the time of the stop services notice.
 - F. The parties hereby certify that there was compliance with the provisions of the State of Illinois' Architectural, Engineering and Land Surveying Qualifications Based Selection Act, Chapter 30 ILCS 535; and Federal guidance included in 49 CFR Part 18.36, FAA Order 5100.38, and FAA AC 150/5100-14 (current at time of selection), in the procurement of the services covered by this Agreement.

IN WITNESS WHEREOF, the parties hereto have affixed their hand and seals at Pekin,
 Illinois, this _____ day of _____, **2023**.

CITY OF PEKIN, ILLINOIS

ATTEST:
 (SEAL)

 BY: _____
 TITLE: _____

 BY: _____
 TITLE: _____

37-6002169

Federal Employer's Identification Number
 (F.E.I.N.)

State of: **Illinois**

County of: **Tazewell**

This instrument was acknowledged before me on _____, **2023**, by

 Notary Public

My Commission Expires: _____

HANSON PROFESSIONAL SERVICES INC.

ATTEST:
(SEAL)



BY: Robert A. Waller

TITLE: Assistant Vice President

91932-00

Illinois Human Rights Number



BY: Dennis J. Hollahan

TITLE: Vice President

37-0844717

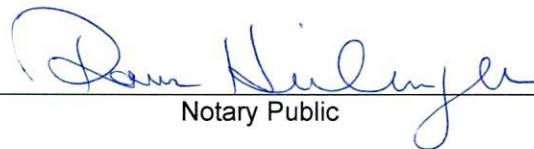
Federal Employer's Identification Number
(F.E.I.N.)

State of: **Illinois**

County of: **Sangamon**

This instrument was acknowledged before me on February 17, 2023, by

Robert A. Waller and Dennis J. Hollahan

Notary Public

My Commission Expires:

10-26-2025

PEKIN MUNICIPAL AIRPORT PROFESSIONAL ENGINEERING SERVICES

CITY OF PEKIN



JANUARY 27, 2023

STATEMENT OF QUALIFICATIONS



STATEMENT OF QUALIFICATIONS

PROFESSIONAL ENGINEERING SERVICES - PEKIN MUNICIPAL AIRPORT



January 27, 2023

Mr. Mike Cruce, Airport Manager
Pekin Municipal Airport
13906 Airport Lane
Pekin, IL 61554

RE: Request for Statement of Qualifications

Dear Mike,

Through the joint efforts of Pekin Municipal Airport (C15) and the City, the Airport has maintained its infrastructure year after year to provide a safe and functional facility for the local community and greater aviation system. We understand that there are many challenges to own and operate a general aviation facility; owners must maintain and improve their airfield in a strategic and self-sustaining way with limited funds and resources. To continue to meet this objective, the Airport and City require a consultant team you can rely on, one that identifies with your challenges and can provide pragmatic, well-justified, and fiscally prudent projects that will provide the Airport a good value for its investment. A team that works and executes projects the way you would and possesses the institutional knowledge of the facilities and decades of technical expertise unique to airports. That team is **Hanson Professional Services Inc. (Hanson)** – and we are eager to continue our efforts.

At Hanson we strive to work every day with integrity, to provide you and all our clients with the service and guidance you deserve from approachable and knowledgeable professionals. We are here as an extension of your staff to see you through all projects and challenges from concept to completion.

- **Facility Aware.** From the hangar building and site to fuel system upgrades and SRE acquisitions, we are familiar with your upcoming development. Your plans for the near future contain a wide variety of project scopes, in a range of scales, that cover many State and Federal regulations. These are all within our wheelhouse, and we will continue to formulate practical approaches to solve each item and work closely with the Airport and City to arrive at implementable and financially achievable solutions.

When the Rebuild Illinois Program was initiated, the Airport and Hanson worked together to determine the project requests that would have the largest impact and be the most logical for the Airport. We developed our project requests, scopes, and estimates for both the T-hangar pavements and new fuel system, understanding the importance of both for the airport's future, and ultimately both projects were programmed. These efforts will provide Hanson, if selected as your consultant, the knowledge and ability to kick off these projects quickly with the previously discussed project goals in mind.

- **Agency Navigation.** The administrative effort associated with undertaking projects through IDOT-Aeronautics and the Federal Aviation Administration is a critical component in the success of a project. Hanson's staff works continuously with agency officials to navigate these processes and will assist the Airport and City with guidance, advice, and advocacy throughout all your airport projects.
- **Qualifications and Resources.** Hanson is a full-service consultant team capable of delivering your projects consistently on time and within budget. The firm remains pre-qualified in all phases of airport improvement projects. Your project manager is supported by a team of more than 60 aviation professionals, including some of the region's most qualified pavement, drainage, and airfield electrical engineers, structured to meet the needs of your airport.

We appreciate the opportunity to submit our Statement of Qualifications and continue the connection we have with you. We encourage you to contact our references, who we are confident will confirm our ability and record of accomplishments. Should you have any questions or need additional information, please contact me at 217-747-9314 or lhausman@hanson-inc.com.

Respectfully,

HANSON PROFESSIONAL SERVICES INC.

Lindsay Hausman, PE
Aviation Project Manager

Hanson discloses a family relationship between Hanson engineer, Matt Dawson, and the temporary airport manager, Michael Cruce. A conflict of interest does not arise in this situation since the City's employee or a member of his immediate family is not an employee of Hanson or has a financial interest in Hanson, or has solicited or received gratuities, favors or anything of monetary value from Hanson relating to the City's airport program. Mr. Dawson is a professional engineer in Hanson's Infrastructure Market and has absolutely no involvement or influence with Hanson's Aviation Market projects and clientele.

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NAME, SIZE AND DESCRIPTION OF FIRM

Hanson Professional Services Inc. (Hanson) is an employee-owned consulting firm providing engineering, planning, and allied services to clients throughout the Midwest and beyond. Founded in 1954, Hanson is headquartered in Springfield, Illinois, and has office locations throughout Illinois and the Midwest, bringing both local and regional perspectives to your airport development needs. In addition to engineers and planners, we have a diverse group of other aviation specialists in airport management, aviation design, and aviation construction as well as land acquisition and water resources that are eager to supply you with pragmatic, implementable solutions.

GENERAL AVIATION AIRPORT CONSULTING

Personal Attention. Your project manager, **Lindsay Hausman, PE**, and Hanson's aviation staff will work closely with the Airport and take an active role in implementing airport improvement projects at the Pekin Municipal Airport (C15). We will continue to be your partner and act as an extension of your staff. Having an engaged project manager working with your airport who understands your challenges and can address them head-on is critical as you take on future projects. With Hanson's institutional knowledge of the Airport, we will provide C15 continuity in your pursuits and help you reach your goals.

Proven General Aviation Project Experience. Hanson has completed hundreds of general aviation airport projects. As your technical experts, we possess a staff of planners, engineers, and construction observers that are unrivaled in terms of technical ability and awareness of your facility's needs. Our technical approaches are sound and pragmatic. Hanson understands that needs can change with the constantly evolving aviation industry environment. By gearing our solutions towards the rapidly changing aviation market and regulatory environment, we can support your goals by providing you cost savings and sustainable airport solutions.

FAMILIARITY WITH YOUR PROJECTS

We are very familiar with your upcoming construction projects as well as those that have recently been programmed, including the T-hangar and site construction as well as the Rebuild Illinois projects to construct the hangar pavements and replace the existing fuel tanks. Beyond these, Hanson has decades of experience with other project types anticipated at C15 in future years, as reflected in our similar experience shown on the following pages.



Ribbon Cutting for Runway 9/27 Rehabilitation

NAME, SIZE AND DESCRIPTION OF FIRM

Our aviation staff of more than 60 engineers, planners, surveyors, scientists, and technicians routinely offer services in these specialties:



ENGINEERING DESIGN

- Runways, taxiways, and aprons
- Airfield lighting, marking, and signage
- Access roads and parking areas
- Approach and landing aids, AWOS installations
- Geotechnical analysis
- Stormwater drainage systems
- Geospatial services
- Fencing
- Industrial/commerce park planning and design



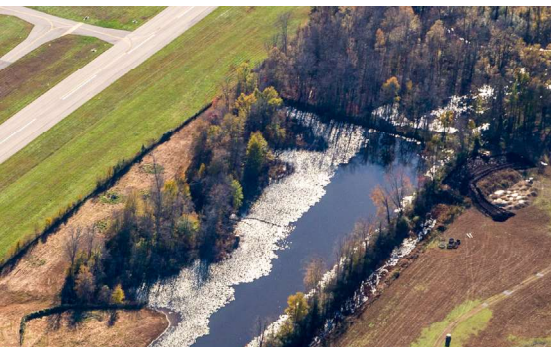
AIRPORT TERMINALS AND HANGARS

- Maintenance and aircraft storage hangars
- Aircraft Rescue and Fire Fighting and Snow Removal Equipment facilities
- Passenger terminals and cargo facilities
- Energy management and commissioning



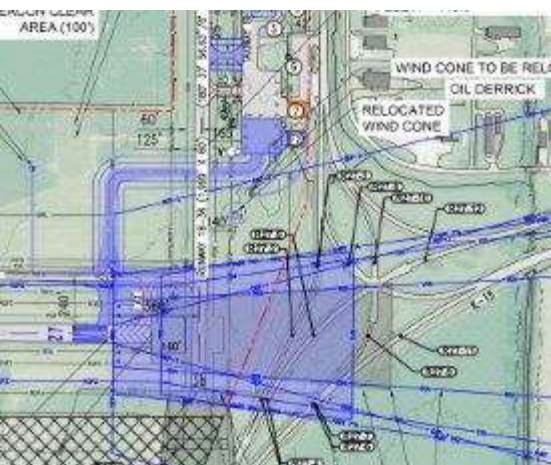
CONSTRUCTION SERVICES

- Constructability reviews
- Construction administration and management
- Resident construction observation
- Quality control services
- Design-build services



ENVIRONMENTAL SERVICES

- Environmental assessments, environmental impact statements, and categorical exclusions
- Threatened/endangered species surveys
- Cultural and historical investigations
- Noise assessments/impact reports
- Obstruction mitigation services
- Wildlife hazard assessments
- Local environmental permitting
- Noise mitigation programs
- Wetlands delineation



AIRPORT PLANNING

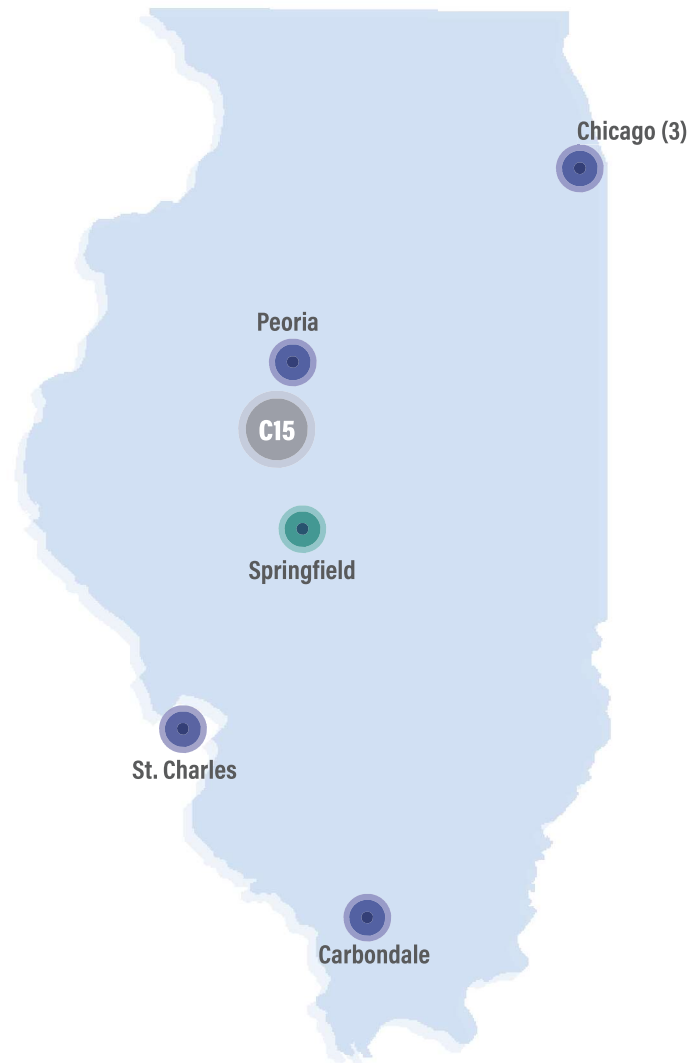
- Master plans and layout plans, system plans
- Land acquisition and property management
- Stormwater master planning
- Economic feasibility studies
- Obstruction survey
- Strategic planning
- Business planning
- Land-use compatibility planning
- Public involvement and outreach programs
- P3 technical due diligence services
- Airport noise studies
- Site selection studies
- Vertiports

LOCATION OF MAIN OFFICE WHERE WORK WILL BE PERFORMED

Hanson's Springfield office is close to the Illinois Department of Transportation's Division of Aeronautics, making coordination with IDOT-Aeronautics efficient. Our Midwest regional offices are well staffed with aviation, transportation, geotechnical and electrical engineers, scientists, and surveyors offering design and construction support for projects at C15 as needed.

Main Office/Project Manager Office

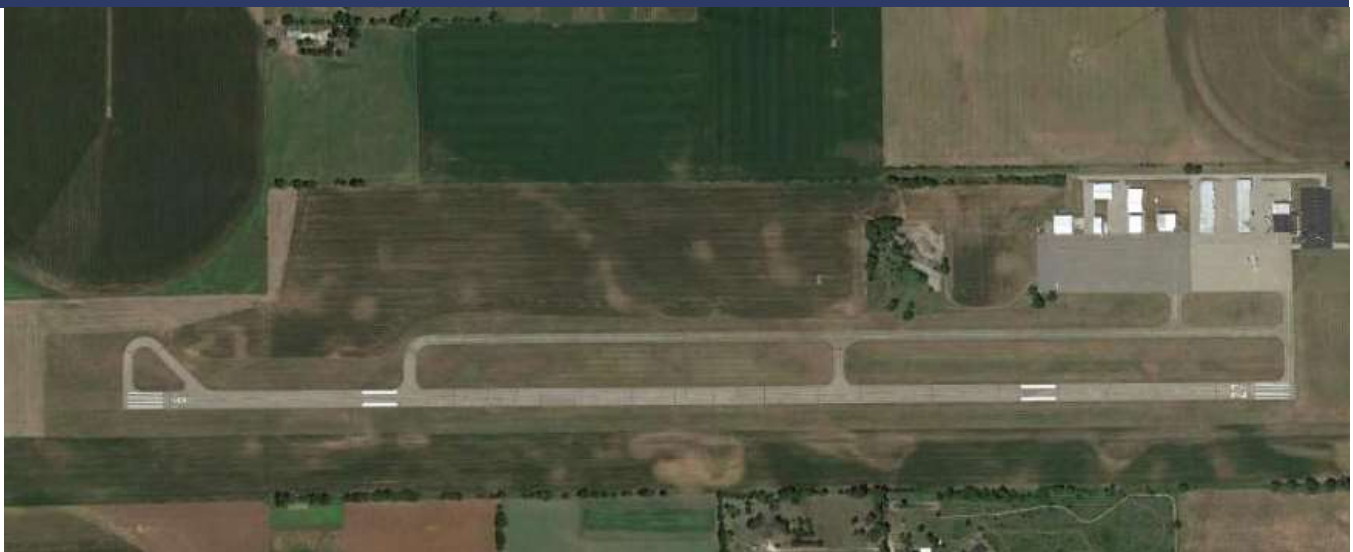
Lindsay Hausman, PE
1525 S. Sixth St.
Springfield, IL 62703
217-788-2450
lhausman@hanson-inc.com



AGENCY PROXIMITY

With decades of experience serving our airport clients in the State of Illinois, an added value we bring to the City is our long-standing relationships and proven reputation with Federal and State Agencies. Hanson's proximity to the Illinois Department of Transportation (IDOT) – Aeronautics in Springfield is instrumental in our success. Maintaining positive relationships with key agency staff and remaining engaged is critical when managing policies, procedures, and regulations associated with your airport improvement program. We are creative when needed, assertive if necessary, and will be a constant advocate for C15 with both IDOT-Aeronautics and the FAA.

QUALIFICATIONS AND PREVIOUS EXPERIENCE IN AIRPORT DEVELOPMENT



PEKIN MUNICIPAL AIRPORT (C15)

Pekin, IL

The Pekin Municipal Airport is a city-owned, general aviation airport. The City selected Hanson in 2012 and elected to renew that retainer again in 2017. In this time, Hanson has collaborated with the City to complete the following projects at the Airport.

REPRESENTATIVE PROJECTS

Ongoing	Construct 10-Unit T-Hangar, Site, and Access Taxiways
2019	Reconstruct Runway 9/27 Including Turnaround Pavement
2018	Replace Runway Lighting and Construct Vault
2016	Replace Taxiway Lighting
2014	Rehabilitate Runway 9/27
2013	Rehabilitate and Overlay the West Ramp
2012	Update Fuel Farm

QUALIFICATIONS AND PREVIOUS EXPERIENCE IN AIRPORT DEVELOPMENT



MACOMB MUNICIPAL AIRPORT (MQB) Macomb, IL

Macomb Municipal Airport is a general aviation airport servicing northwestern Illinois. Hanson has provided planning, preliminary engineering, design and construction engineering services for the Airport Authority.

REPRESENTATIVE PROJECTS

Ongoing	Rehabilitate Runway 9/27
2022	Rehabilitate Parallel Taxiway
2020	Install PAPIs
2019	Reconstruct Hangar Access Taxiway Pavements
2017	Airfield Marking
2013	Update Fuel Farm
2013	Construct Electrical Vault and Replace Airfield Lighting and Signage
2010	Reconstruct West Ramp
2008	Construct Ramp
2007	FBO/Terminal Building and Hangar - Construction Phase
2007	Relocate Remote Communications Outlet (RCO)
2006	FBO/Terminal Building and Hangar - Design Phase
2005	Prepare Airport Layout Plan and Exhibit A Property Line Map
2004	Install Under-Pavement Drainage System beneath GA Ramp
2003	Widen Runway 9/27 from 75 Feet to 100 Feet and Relocate MIRL System
2001	Replace Existing Localizer
1999	Replace MIRL System on Runway 9/27
1998	Construct, Light, and Mark Partial Parallel and Connecting Taxiway (Phase II)
1997	Construct a Partial Parallel Taxiway; Rehabilitate VASI
1995	Overlay Entrance Road and Parking Lot
1993	Automated Weather Observation System (AWOS)
1992	Overlay Apron; Reconstruct and Overlay Taxiway
1990	Overlay and Mark Runway 9/27 and Taxiway
1987	Install Localizer
1987	Extend and Widen Runway 8/26

REFERENCE

Lee Cobb, Airport Manager
Macomb Airport Authority
16190 E. 1300th Street
Macomb, IL 61455
309-833-3324
macairport@loginix.net

QUALIFICATIONS AND PREVIOUS EXPERIENCE IN AIRPORT DEVELOPMENT



MT. STERLING MUNICIPAL AIRPORT (I63)

Mt. Sterling, IL

Mt. Sterling Municipal Airport was dedicated in 1992 after seven years of planning, design, and construction involvement by Hanson staff. Hanson provided site selection analysis, airport layout plan development, and a complete environmental assessment of the initial development. Our staff continues to provide complete design and construction observation services for airport improvements at the Mt. Sterling Municipal Airport.

REFERENCE

Paul Walker, Airport Manager
Mount Sterling Municipal Airport Board
145 W. Main Street
Mount Sterling, IL 62353
217-779-7329
pwalker@dotfoods.com

REPRESENTATIVE PROJECTS

2022	Construct Perimeter Fence Phase 2
2019	Construct Perimeter Fence Phase 1
2016	Vault and PAPIs
2015	Install AWOS
2013	T-Hangar Access Taxiways
2010	AWOS-III Installation
2010	Application of Porous Friction Course to Runway 18/36 and Connecting Taxiway
2009	Airport Layout Plan
2008	Expand Auto Parking Lot and Overlay Existing Aircraft Parking Apron
2005	Construct a 2,557-foot-by-35-foot Partial Parallel Taxiway to Runway 18/36
2004	Construct a 1,905-foot-by-75-foot Extension to Runway 18/36
2004	Land Acquisition Services
1998	Construct T-Hangar Access Taxiway
1995	Install Perimeter Fencing
1992	Construct New Airport
1992	Airport Layout Plan
1991	Land Acquisition Assistance
1990	Environmental Assessment

QUALIFICATIONS AND PREVIOUS EXPERIENCE IN AIRPORT DEVELOPMENT



MARSHALL COUNTY AIRPORT (C75)
Lacon, IL

Hanson has served as the engineering consultant since the mid-1970s and has completed numerous projects, including design and construction of aprons, taxiways and runway extensions; and all planning and environmental documentation.

REPRESENTATIVE PROJECTS

2022	Reconstruct Portion of Main Ramp, Phase 2
Ongoing	Airport Layout Plan
2021	Reconstruct Portion of Main Ramp, Phase 1
2019	Realign and Rehabilitate Entrance Road
2019	Rehabilitate Taxiway C1/C2
2017	Install Permanent Erosion Control
2016	Rehabilitate Runway 18/36
2014	Construct, Light, and Mark Parallel Taxiway
2013	Paving, Lighting, and Marking Runway Extension
2012	Grading and Drainage for an 800-foot Runway End 31 Extension
2010	Environmental Assessment and US Corps of Engineers Permit
2008	Land Acquisition Services
2006	10-Unit T-Hangar Construction
2005	Construct Access Taxiway for Proposed T-Hangar/Corporate Hangar Complex
2003	Feasibility Study for New 5,500-foot Runway
2001	Runway 13/31 Porous Friction Course Application and Remarketing
1998	T-Hangar Development, Access Taxiway, Parking Lot, and Entrance Road
1997	Construct Partial Parallel Taxiway to Runway End 13
1997	Install Automated Weather Observation System (AWOS III)
1995	Aircraft Parking Apron Expansion
1994	Extend Waterline for Fire Protection
1992	Rehabilitate and Overlay Runway 18/36
1989	Overlay and Reconstruct Existing Apron

REFERENCE

Barry Logan, Airport Manager
Marshall County Airport
1315 IL-17
Lacon, IL 61540
309-246-2870
manager@marshallcountyairport.com

QUALIFICATIONS AND PREVIOUS EXPERIENCE IN AIRPORT DEVELOPMENT



KEWANEE MUNICIPAL AIRPORT (EZI)
Kewanee, IL

Hanson has been retained continuously by the Kewanee Airport Authority since 1983. In that time we have provided all of the programming, planning, design, and construction administration for each of the airfield and landside paving, electrical, and fencing projects at the airport. We remain actively involved in the airport's capital improvement program.

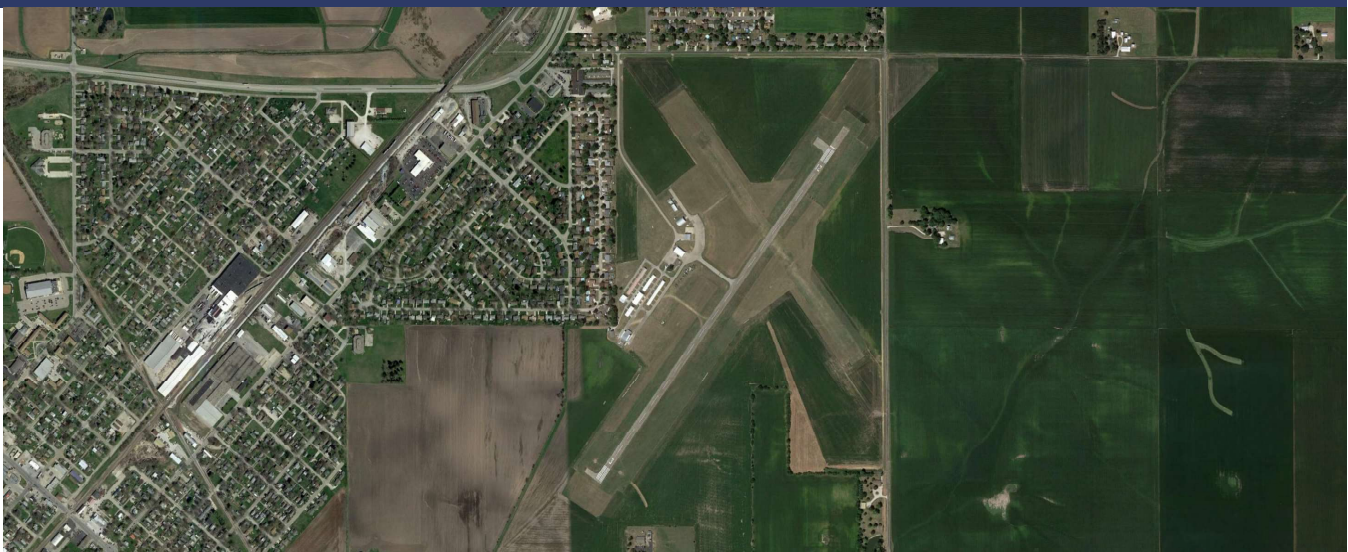
REPRESENTATIVE PROJECTS

2022	Reconstruct West Portion of Ramp
2021	Rehabilitate Parallel Taxiway to Runway 1/19
2019	Rehabilitate Runway 1/19
2019	Rehabilitate Airport Entrance and Parking Lot
2017	Rehabilitate (Overlay) and Remark Runway 9/27
2014	Rehabilitate and Maintain Runway 9/27
2013	Remark Airfield Pavements
2013	Replace NAVAIDS (PLASI)
2012	Replace Hangar Doors
2010	Overlay Taxiways and the East Half of the Ramp
2009	Reconstruct T-Hangar Access Taxiways
2009	Construct Vault
2008	New Electrical Vault Construction
2007	Airport Layout Plan
2007	Exhibit A Property Line Map
2006	Bituminous Overlay, Western Half of the Apron, Taxiway B and C
2006	Construct Snow Removal Equipment (SRE) Building
2004	Site Improvements for Future Snow Removal Equipment Storage Building
2003	Perimeter Fencing of the Airport Property Line and Frontal area (Phase II)
2002	Bituminous Overlay of Runway 1/19
2001	Perimeter Fencing
1997	Construct an Access T-Hangar and Apron
1993	Construct, Light, and Mark a Partial Parallel Taxiway to Runway End 9
1992	Construct Partial Parallel Taxiway to Runway End 27, Overlay E

REFERENCE

Ross Carbiener, Airport Manager
Kewanee Municipal Airport
3761 Midland Road
Kewanee, IL 61443
309-853-8671
carbienerrosse@yahoo.com

QUALIFICATIONS AND PREVIOUS EXPERIENCE IN AIRPORT DEVELOPMENT



LOGAN COUNTY AIRPORT (AAA)

Lincoln, IL

Hanson has been the consultant of choice for the Logan County Airport for decades, completing each of the improvements identified below.

REPRESENTATIVE PROJECTS

2022	Rehabilitate Main Aircraft Parking Apron
2020	Remove and Replace the Existing AVGAS System
2019	Widen and Rehabilitate Runway 3/21; Reconstruct Runway Turnarounds
2017	Crack Repair and Sealing Maintenance on Runway 3/21
2013	Replace Airfield Lighting and Signage; Install PAPI
2013	Obstruction Removal
2012	Construct Five-Unit T-Hangar
2011	Bituminous Overlay Access Taxiways
2009	Bituminous Overlay Access Taxiways
2005	General Aviation Apron Rehabilitation
2004	Entrance Road Reconstruction
2003	Application of a PFC to Runway 3/21
1999	Drainage Improvements (Phase I and II)
1994	T-Hangar Access Taxiways
1992	AWOS-III Installation
1991	Replacement of Non-Directional Beacon
1989	Installation of Electrical Vault
1989	Runway 3/21 Overlay and Strengthening
1987	Runway 3/21 Extension

REFERENCE

Gene Rohlf, Airport Manager
 Logan County Courthouse
 601 Broadway Street
 Lincoln, Illinois 62656
 217-737-3517
grohlf@co.logan.il.us

QUALIFICATIONS AND PREVIOUS EXPERIENCE IN AIRPORT DEVELOPMENT



DECATUR AIRPORT (DEC) Decatur, IL

Hanson's involvement at the Decatur Airport dates back to 1969. Since that time, our staff has completed a vast number of airport improvement projects. These projects range in scope from programming through construction administration, including both airport planning and design phase services of airfield and landside paving, electrical, fencing, and drainage elements.

REPRESENTATIVE PROJECTS

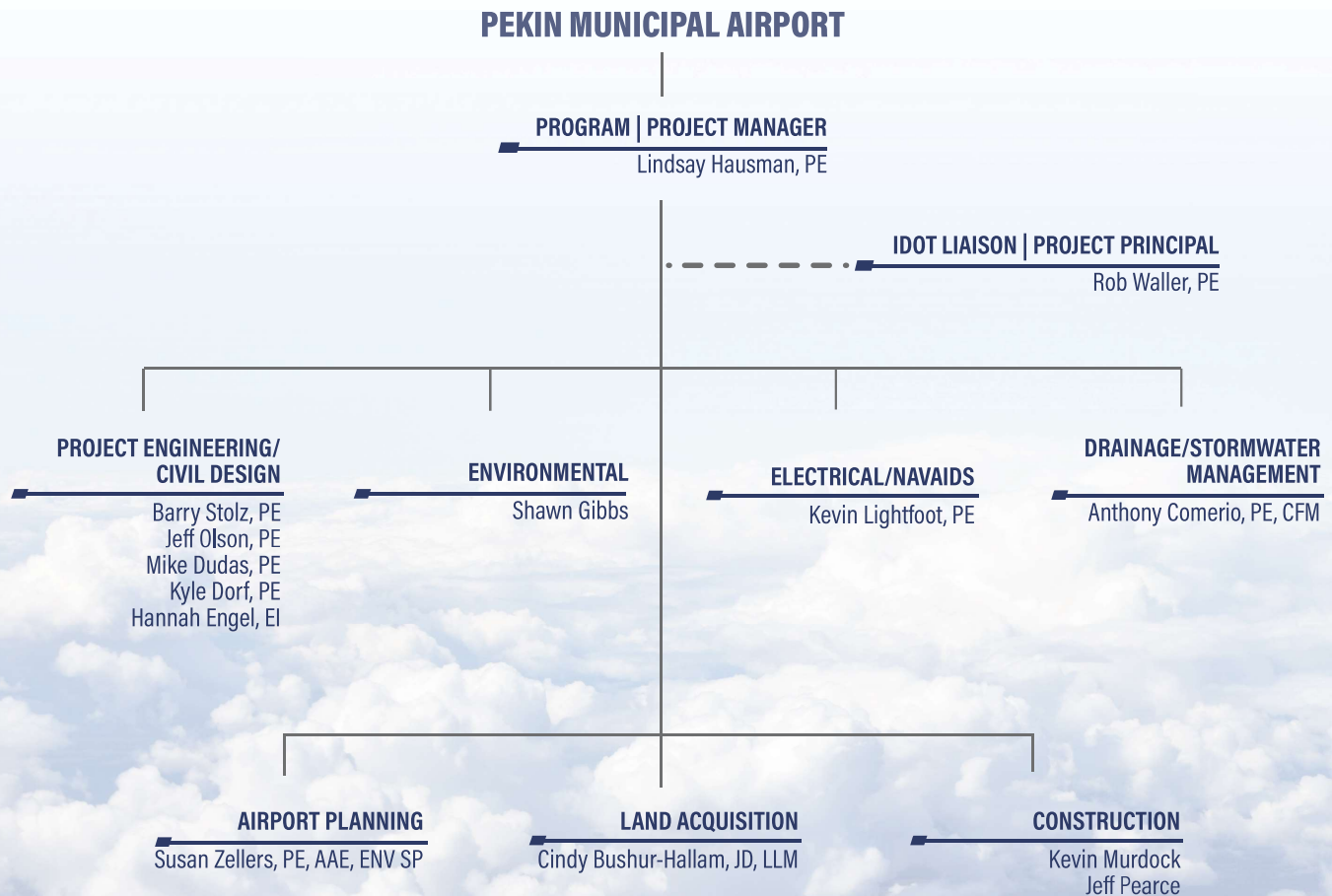
Ongoing	Runway 12/30 Rehabilitation and Lighting
Ongoing	Construct SRE/ARFF Building
2020	Rehabilitate Runway 6/24
2020	Rehabilitate North Taxiway G
2019	Rehabilitate Runway 6/24 (Phase 1)
2019	Rehabilitate Terminal Auto Parking Lot (Phase 2)
2018	Rehabilitate Pavement around Hangar G
2018	Rehabilitate and Maintain Pavement for Runways 12/30 and 6/24
2017	Construct Fencing (Phase 4)
2016	Reconstruct General Aviation Ramp
2014	Rehabilitate Terminal Auto Parking Lot
2012	Construct Fencing (Phase 3)
2011	Master Plan
2011	Reconstruct North General Aviation Ramp
2010	Update Airfield Marking
2010	Construct Fencing (Phase 2)
2009	Reconstruct Runway 6/24
2009	Construct Fencing (Phase 1)
2008	Construct Water Main
2008	Land Acquisition Improvements
2007	Reconstruct Runway and Associated Taxiways
2006	Realign and Widen Taxiway C and Improve Airfield Electrical Control Equipment
2005	Partial Parallel Taxiway G Widening, North of Runway 12/30
2004	South T-Hangar Access Road Reconstruction
2003	Partial Parallel Taxiway G Construction
2003	South T-Hangar Area Pavement Reconstruction
2002	Terminal Area Fencing
2002	North Perimeter Road for Runway Ends 12 and 18

REFERENCE

Tim Wright, Airport Director
Decatur Park District
910 Airport Road
Decatur, IL 62521
217-428-2423
twright@decparcs.com

RESUMES OF KEY PERSONNEL

The Hanson team has been assembled to address the Airport and City's goals and objectives by providing experienced, service-oriented personnel that keep budget and schedule in the forefront while delivering a quality product. Our team possesses the experience, personnel, resources, knowledge, and ability to serve the needs of the proposed projects. Resumes of key staff, shown in the organizational chart below, are included on the following pages.





LINDSAY HAUSMAN, PE PROGRAM | PROJECT MANAGER

With 21 years of experience, Lindsay serves as an aviation lead design engineer and project manager. Her experience includes the design of airport pavements, including runways, taxiways, taxilanes and aprons. Additionally, she has been involved in projects for the design of hangar complexes and electrical systems for airport lighting and signage. Her relevant project experience includes:

Reconstruct Runway 9/27 including Turnaround Pavement, Pekin Municipal Airport, Pekin, IL.

Project manager for the design of a project to remove and perform full-depth pavement reconstruction on 3,800 feet of the 5,000-foot Runway 9/27, due to a longstanding pavement failure resulting from substandard subgrade soils, drainage issues, and seasonal frost action that is promoting severe and detrimental pavement distress. Ancillary construction work includes bituminous pavement milling, removal and replacement of bituminous pavement on the remaining 1,200 feet of the runway, large crack repair, application of geotechnical and crack retardant fabrics, remarking of the runway and turnaround pavements, and turf restoration.

Construct 10-Unit T-Hangar, Pekin Municipal Airport, Pekin, IL. Project manager. Hanson provided design for a project consisting of construction of a 10-place nested T-hangar with bi-fold doors. Associated work items included pre-engineered steel building erection, concrete slab-on-grade construction, concrete perimeter slab, site grading and electric service, drainage improvements and erosion control. The associated taxilane pavement was designed/constructed in a separate contract.

Emergency Taxiway Pavement and Drainage Repair, Mt. Sterling Municipal Airport, Mt. Sterling, IL. Project manager. This project was to repair a failed drainage pipe under a taxiway that as a result was exhibiting failing pavement. Hanson worked with the State to find funding for the project on short notice, expedite the design and put it out for bid. The project ultimately included removal of the affected pavements and failed pipe, installation of new drainage structures, construction of new taxiway pavement, remarking the taxiway, regrading and restoring the site

Install Perimeter Wildlife Fence Along West, South, and a Portion of the East Airport Property Line, Mt. Sterling Municipal Airport, Mt. Sterling, IL. Project engineer for the programming and design of a project to remove selected sections of Class C (woven-wire, farm) fence and install 10' barbed wire stranded Class E (chain link) fence as a deterrent to wildlife (primarily deer) accessing the airfield. Ancillary construction work includes the installation of swing and slide gates, clearing and grubbing of vegetation within the proposed fence alignment, selective tree clearing, installation of erosion control devices, and incidental turf restoration. Associated coordination includes acquiring environmental sign-off, and acquisition of a topographic survey of the proposed alignment.

Rehabilitate Runway 1/19, Kewanee Municipal Airport, Kewanee, IL. Design engineer responsible for the design of a project to resurface Runway 1/19, to address deteriorating pavements resulting from common environmental (weather) related distresses. Improvements include the milling and replacement of bituminous pavement, application of geotechnical and crack retardant fabrics, and subgrade restoration as part of selected large crack repair sections. Ancillary work includes remarking of impacted pavements and shoulder restoration.

Aircraft Hangar Access Taxiway Pavement, Macomb Municipal Airport, Macomb, IL. Project engineer for the reconstruction of the existing taxilane pavements. The existing pavement had deteriorated due to age and environmental related stresses. This project included the removal of existing pavement, improvement of the subsurface drainage system and placement of PCC pavement section and marking.

Rehabilitate Runway 9/27, Macomb Municipal Airport, Macomb, IL. Project manager. The project scope includes rehabilitation of a 5,100-foot-by-100-foot runway by mill and overlay, including pavement grooving and pavement markings. A variable depth milling will be performed in order to reestablish a crown, correct grades and remedy surface drainage issues on the runway. Prior to the overlay, repairs to the existing pavement will include partial depth and full depth repairs, sealing of cracks and joints, and placement of crack control fabric.

EDUCATION

BS/2002/Civil Engineering/
University of Illinois at Urbana-
Champaign

PROFESSIONAL REGISTRATIONS

Professional Engineer/IL, MI, SD, WI

PROFESSIONAL AFFILIATIONS

Illinois Public Airports Association
Illinois Aviation Trades Association
American Society of Civil Engineers
American Council of Engineering
Companies of Illinois



ROB WALLER, PE

IDOT LIAISON | PROJECT PRINCIPAL

Rob is an Assistant Vice President and leads Hanson's Land Development Practice, which includes aviation design and planning, land acquisition, civil sitework, and water/wastewater technical staff, and the related project production delivery. Additionally, he assists the Aviation market with operational support. His 25 years of experience includes providing design, planning, and construction management and administration services for airport facilities, from runways and taxiways to service roads and parking lots. He manages personnel, coordinates services and subconsultants, and ensures FAA and IDOT regulations and requirements are met. Rob regularly meets with decision makers at IDOT-Aeronautics to discuss airport development programs and funding. A partial listing of his relevant project experience includes:

EDUCATION

BS/1998/Civil Engineering/
University of Illinois at Urbana-
Champaign

PROFESSIONAL REGISTRATIONS

Professional Engineer/IL, FL, TX

PROFESSIONAL AFFILIATIONS

Illinois Aviation Trades Association
Illinois Public Airports Association
American Council of Engineering
Companies/IL

Replace Taxiway Lighting and Associated Electrical Regulator, Pekin Municipal Airport, Pekin, IL. Project manager responsible for a project to remove and replace the medium intensity taxiway lighting system on Taxiway A and the connecting taxiways. Associated work included airfield cabling, duct placement, and replacement of two existing taxiway constant current regulators with one new constant current regulator, associated cutouts, wiring, conduits, and electrical work.

Replace Airfield Electrical Vault, Replace Beacon Unit and Tower, Relocate Regulator; Replace Remaining Airfield Lighting, Signage and Navigational Aids, Pekin Municipal Airport, Pekin, IL. Project manager responsible for a project to replace the remaining medium intensity lighting on Runway 9/27, taxiways not included in the previous taxiway lighting project, and all remaining signage. The scope of work included the construction of a new electrical vault to house the recently installed equipment and the new equipment included in this project. Additional improvements included the removal and replacement of the existing rotating beacon and beacon tower, installation of Runway End Indicator Lights (REIL), installation of a new four-box precision approach path indicator (PAPI) navigational aid on the runways east end, and all the ancillary airfield cabling, duct placement, associated cutouts, wiring, conduits, electrical work, radio-control interface, and landscape restoration.

Update Fuel Farm, Pekin Municipal Airport, Pekin, IL. Project manager for an ongoing locally let project that consisted of removing the existing fuel dispensing systems and replacing them with new Jet Fuel and AVGAS dispensers, and replacing the credit card reading system. Associated work included concrete paving, bollard placement, electrical and grounding improvements, ducting, and cabling.

Reconstruct Runway 9/27 including Turnaround Pavement, Pekin Municipal Airport, Pekin, IL. Project manager responsible for the programming and design of a project to remove and perform full-depth pavement reconstruction on 3,800 feet of the 5000 foot Runway 9/27, due to a longstanding pavement failure resulting from substandard subgrade soils, drainage issues, and seasonal frost action that is promoting severe and detrimental pavement distress. Ancillary construction work included bituminous pavement milling, removal and replacement of bituminous pavement on the remaining 1,200 feet of the runway, large crack repair, application of geotechnical and crack retardant fabrics, remarking of the runway and turnaround pavements, and turf restoration.

Install Subgrade Drainage; Remove and Replace Bituminous Pavement and Remark, Pekin Municipal Airport, Pekin, IL. Project manager responsible for a project to perform large crack repair, install transverse subgrade drainage, pavement removal and replacement, clean and seal cracks, restore the runway turf shoulders, and remark.

Rehabilitate West Apron, Pekin Municipal Airport, Pekin, IL. Project manager responsible for a project to rehabilitate approximately 18,500 square yards of bituminous pavement on the west apron. Work items included pavement milling, dense-graded asphalt paving, an application of a porous friction course bituminous pavement, cleaning and sealing of bituminous cracks, removal and replacement of aircraft tie-downs, turf restoration, and pavement marking.

**EDUCATION**

BS/1997/Civil Engineering/Purdue University

PROFESSIONAL REGISTRATIONS

Professional Engineer/IL, AR, FL, GA, IA, IN, KS, KY, MO, OH

PROFESSIONAL AFFILIATIONS

Illinois Aviation Trades Association
Illinois Public Airports Association
American Association of Airport Executives

BARRY STOLZ, PE

PROJECT ENGINEER

Barry has 25 years of experience in aviation, site and civil design providing cost effective planning, design and construction services related to airport/aviation development. He has extensive airport design, construction and project management experience in pavement design and rehabilitation, geometric layouts and aircraft ground mobility, airfield electrical design, hangar buildings and sites, fuel farms, cost estimating and the preparation of bid and construction documents. Having successfully managed large and small teams of personnel through complex design projects, Barry has been the project manager and/or design engineer on projects with up to \$18M in construction costs. He has been responsible for preparing and managing detailed construction safety and phasing plans, requiring coordination with airport security, ATCTs, the FAA, local emergency response organizations and other consultants during design and construction phases. Barry is knowledgeable with the latest FAA Advisory Circulars and Order documents as well as IDOT Aeronautics technical specifications. His relevant project experience includes:

Construct Partial Parallel Taxiway, Marshall County Airport, Lacon, IL. Project engineer responsible for the design services for the construction of a new partial parallel taxiway, which included grading, drainage, bituminous paving, new taxiway lighting system, pavement marking, erosion control items, installing a new electrical vault building and other associated items.

Reconstruction of Runway 11/29, Coles County Memorial Airport, Mattoon, IL. Project engineer. Reconstruction of Runway 11/29 consisted of rubblizing concrete pavement (14-inch depth), installation of under drains, placement of bituminous surface course (five-inch average depth), pavement milling, bituminous pavement grooving, pavement marking, lighting adjustments, shoulder adjustment, seeding, and mulching.

Taxiway B Rehabilitation, Litchfield Municipal Airport, Litchfield, IL. Project engineer for the repairs for pavement cracks on Taxiway B. The project consisted of the construction of a 0.10 ft porous friction course (PFC) bituminous overlay, topped with 3 in. of hot mix asphalt (HMA) to assist in correcting minor grade adjustments and increasing the strength to address some of the load related distress in the Taxiway B pavement identified in the PCI reported. The project also included grading, drainage, and marking in anticipation of hangar improvements.

Taxiway B and E Rehabilitation, Mount Vernon Outland Airport, Mount Vernon, IL. Project engineer responsible for the design services for the rehabilitation of Taxiways B and E, which included the milling and replacement of bituminous pavement on each of the taxiways, ancillary marking, the material reuse of waste bituminous material and the installation of a fence gate to form a new airport access point.

Taxiway A1 Rehabilitation, Mount Vernon Outland Airport, Mount Vernon, IL. Project engineer responsible for the design services for the rehabilitation of Taxiway A1, which included the milling and replacement of bituminous pavement, new pavement marking and correction of existing markings on the adjacent Taxiway A. The project was specified with a short duration to complete, and maintains aircraft operations on the airport during construction.

Construct Replacement 10-Unit T-Hangar, Vandalia Municipal Airport, Vandalia, IL. Project manager - construction. The project included construction of a 10-unit standard layout T-hangar with bi-fold doors. Associated work items included demolition of existing hangar building footings, pre-engineered steel building erection, concrete slab-on-grade construction, concrete perimeter slab, site grading, and electric service.

Construct MRO Hangars and Site Development, Southern Illinois Airport, Carbondale/Murphysboro, IL. Project manager. Hanson served as a subconsultant to the lead architecture firm for construction of three new large aircraft hangars (#2, #10 and #11) and associated site development. Our team was responsible for the civil site work, which included earthwork, grading and drainage, construction of new concrete apron pavements for each hangar, bituminous parking lots and aircraft ramp expansion, airfield lighting, water and sanitary utilities, fencing, erosion control, and construction safety plans.



JEFF OLSON, PE

PROJECT ENGINEER

Jeff is the firm's Aviation Discipline Manager supervising aviation design and planning technical staff. He has more than a decade of experience as a project manager in the civil transportation discipline, and his background includes acting as a lead engineer for airport improvement projects from concept to completion, such as airside and landside improvements and planning efforts, runway and taxiway improvements, terminal area improvements, airfield lighting, drainage, entrance roads, hangar construction and airport layout plans. He also has served as a roadway project engineer, completing state-, county- and municipal-sponsored projects in multiple Illinois Department of Transportation districts, and is familiar with roadway project programming, roadway design, maintenance programs, hydrology and drainage analyses, surveying, traffic operation and site development review. His relevant project experience prior to recently joining Hanson includes:

EDUCATION

BS/2009/Civil Engineering/
Southern Illinois University at
Edwardsville

PROFESSIONAL REGISTRATIONS

Professional Engineer/IL
Private Pilot, Single Engine Land

PROFESSIONAL AFFILIATIONS

Illinois Aviation Trades Association
Illinois Public Airports Association
American Association of Airport
Executives
American Council of Engineering
Companies of Illinois
American Society of Civil Engineers

Construct 10-Unit T-Hangar, Pekin Municipal Airport, Pekin, IL. Project engineer. Hanson provided design for a project consisting of construction of a 10-place nested T-hangar with bi-fold doors. Associated work items included pre-engineered steel building erection, concrete slab-on-grade construction, concrete perimeter slab, site grading and electric service, drainage improvements and erosion control. The associated taxilane pavement was designed/constructed in a separate contract.

Construct SRE/ARFF Building, Decatur Airport, Decatur, IL. Project manager for the construction phase of a new 25,000-square-foot seven-bay joint-use snow removal equipment (SRE)/aircraft rescue and fire fighting (ARFF) facility at the Decatur Airport. The project also includes demolition of four existing T-hangar structures, relevant site work, paving, drainage, and utilities to adapt the building to the repurposed site.

Rehabilitate Runway 13/31 and Remark Airfield, Jacksonville Municipal Airport, Jacksonville, IL. Project manager for design and construction phase services for the rehabilitation of Runway 13/31. Services include milling and resurfacing the asphalt pavement on Runway 13/31; crack sealing, full-depth, and partial-depth patches; pavement marking on multiple runways and taxiways, and underdrain adjustments as needed; and shoulder adjustment, seeding, and mulching.

Rehabilitate Taxiway Bravo, Galesburg Municipal Airport, Galesburg, IL. Project manager/lead designer for the rehabilitation of Taxiway Bravo. Work items includes structural overlay of all taxiway and all connectors, shoulder adjustment and pavement marking.

Stearman Hangar Site Design, Galesburg Municipal Airport, Galesburg, IL. Project manager/lead designer for a cooperative effort between the City of Galesburg and the National Stearman Foundation to design and construct site improvements to accommodate a 10,000 square foot hangar building to serve as the headquarters for the Stearman Foundation.

Reconstruct Hangar Access Pavements, Galesburg Municipal Airport, Galesburg, IL. Project manager/lead designer for the reconstruction of hangar access pavements within the areas of the hangar rows and in front of the Jet-Air maintenance hangars.

Rehabilitate Taxiways Bravo and Gulf, Canton Ingersoll Airport, Canton, IL. Project manager/lead designer for the rehabilitation of both airfield taxiways. Work items included full depth pavement joint repair, structural overlay, shoulder adjustment and pavement marking.

Install Airfield Lighting, Canton Ingersoll Airport, Canton, IL. Project manager/lead designer for the installation of medium-intensity runway and taxiway lighting system on all runways and taxiways and REILs at the Canton Ingersoll Airport.

Install Airfield Lighting, Casey Municipal Airport, Casey, IL. Project manager/lead designer for the installation of medium-intensity runway and taxiway lighting system on all runways and taxiways at the Casey Municipal Airport.



KEVIN LIGHTFOOT, PE

AIRFIELD ELECTRICAL DESIGN/NAVAIDS

Kevin has more than 35 years of electrical engineering experience. His vast experience includes designing airfield lighting and navigational aid systems, service entrance and power distribution, emergency/standby power systems, motor control systems, lighting, heating and ventilation, lightning protection, surge protection and grounding systems. He has worked on projects for a variety of facilities including airports, railroads, roadways, telecommunication facilities, schools, water and wastewater treatment plants, pump stations and fuel storage and dispensing facilities. His relevant experience includes:

EDUCATION

AS/1983/Science/John A. Logan College
BS/1986/Electrical Engineering/Southern Illinois University at Carbondale

PROFESSIONAL REGISTRATIONS

Professional Engineer/IL, AL, FL, KY, LA, IN, MN, MO, NV, OH, WA, WI

PROFESSIONAL AFFILIATIONS

Illinois Aviation Trades Association
Illinois Public Airports Association

Replace Taxiway Lighting and Associated Electrical Regulator, Pekin Municipal Airport, Pekin, IL.

Electrical engineer responsible for a project to remove and replace the medium intensity taxiway lighting system on Taxiway A and the connecting taxiways. Associated work included airfield cabling, duct placement, and replacement of two existing taxiway constant current regulators with one new constant current regulator, associated cutouts, wiring, conduits, and electrical work.

Replace Airfield Electrical Vault, Replace Beacon Unit and Tower, Relocate Regulator; Replace Remaining Airfield Lighting, Signage and Navigational Aids, Pekin Municipal Airport, Pekin, IL.

Electrical engineer responsible for a project to replace the remaining medium intensity lighting on Runway 9/27, taxiways not included in the previous taxiway lighting project, and all remaining signage. The scope of work included the construction of a new electrical vault to house the recently installed equipment and the new equipment included in this project. Additional improvements included the removal and replacement of the existing rotating beacon and beacon tower, installation of Runway End Indicator Lights (REIL), installation of a new four-box precision approach path indicator (PAPI) navigational aid on the runways east end, and all the ancillary airfield cabling, duct placement, associated cutouts, wiring, conduits, electrical work, radio-control interface, and landscape restoration.

Update Fuel Farm, Pekin Municipal Airport, Pekin, IL. Project engineer and lead designer for an ongoing locally let project that consisted of the removal of the existing fuel dispensing systems and replacement with new Jet Fuel and AVGAS dispensers, and the replacement of the credit card reading system. Associated work included concrete paving, bollard placement, electrical and grounding improvements, ducting, and cabling.

Construct Vault and Replace Airfield Lighting and Signage, Macomb Municipal Airport, Macomb, IL.

Electrical engineer for replacing the electrical vault, MIRLS, MITLS, taxi guidance signs, REILs and VADIs on Runway 9/27 and the associated taxiways, and the associated cabling, duct work and vault work. The project was designed with traditional lighting in the base bid and an upgrade to LED lighting as an alternate bid. The entire airfield was constructed with LED fixtures.

Construct, Light, and Mark Partial Parallel Taxiway, Marshall County Airport, Lacon, IL. Electrical engineer for the design of a 2,065-foot partial parallel taxiway to Runway 13/31, including earth excavation, grading and drainage; installation of underdrains; construction of an aggregate/bituminous pavement; construction of a new electrical vault, installation of a medium-intensity taxiway lighting/signage system, cabling, ducting, and upgrade of the airport rotating beacon; pavement marking; and seeding, mulching and erosion control items.

Five-Unit T-Hangar Construction, Logan County Airport, Lincoln, IL. Electrical engineer. Design included electric service and utility coordination, cable and duct layout, power distribution and electrical one line diagram, lighting, receptacle, and branch circuit plan layouts, grounding, surge protection, load center schedules, and associated details.

Renovate the Existing Avgas Fuel Dispensing System, Logan County Airport, Lincoln, IL. Electrical engineer responsible for a design project to remove and replace the AVGAS fuel dispensing equipment, install a card reader, and improve communications equipment and cabling. Ancillary improvements included electrical service and the installation of bollards.



MIKE DUDAS, PE

PROJECT ENGINEER

Mike has 12 years of engineering, planning, and environmental compliance experience. He performs airfield geometric, grading and drainage, and pavement design, and is a key member of our production team. He also assists on the development of planning documents and the completion of environmental compliance reports. He also brings eight years of experience as an airport engineer and planner for the Illinois Department of Transportation, Aeronautics. His relevant project experience includes:

Rehabilitate Taxiway G, Decatur Airport, Decatur, IL. Design engineer for asphalt milling and resurfacing of portion of Taxiway G at Decatur Airport. Project included variable-depth asphalt milling for re-profiling of taxiway prior to overlay to meet Advisory Circular criteria, construction safety and phasing involving multiple runways and navaid systems, and pavement markings including enhanced taxiway centerlines and surface-painted hold signs.

Update Stormwater Pollution Prevention Plan (SWPPP), Kewanee Municipal Airport, Kewanee, IL. Design engineer responsible for updating the Airport's SWPPP to comply with the recent updates and requirements of the Illinois Environmental Protection Agency - General NPDES Permit No. ILR00. Scope included evaluation of the Airport's current drainage patterns, land usage, and operations; providing recommendations for preventative maintenance and best management practices for stormwater pollution prevention; preparation of site maps and associated forms for employee training, site inspection and reporting necessary to enable the Sponsor to maintain continuing documentation and compliance.

Rehabilitation of Terminal Area Entrance Road and Parking Lot, Decatur Airport, Decatur, IL. Project engineer for the main automobile parking areas at Decatur Airport over the course of two projects. The first project consisted of rehabilitation of the southern parking area by milling of the existing asphalt pavement and resurfacing with a Portland cement concrete "whitertopping" overlay. The second project addressed the northern portion of the parking area, consisting of a combination of asphalt milling, patching, resurfacing, crack control fabric, and full-depth reconstruction depending on location.

Taxiway B Extentsion, Litchfield Municipal Airport, Litchfield, IL. Project engineer for the extension and completion of the parallel Taxiway B to Runway 9/27. This improved the safety of the facility and met the FAA recommended criteria for their existing runway approach. Services provided included all related site grading, drainage, pavement design, marking, and associated lighting and signage.

Airport Master Plan, including an Airport Layout Plan and Narrative Report, Litchfield Municipal Airport, Litchfield, IL. Project engineer for a master plan for the Airport with the goal of identifying an airport layout that would provide for 5,000 feet of runway length for B-II aircraft, while remaining within the existing airport property and without realigning roads that would otherwise create adverse travel for local residents. The work included forecasting of aircraft operations, alternative analysis, and development of an Airport Layout Plan and Narrative Report. Ancillary work included obstruction identification and analysis, and the acquisition of aerial mapping and photogrammetry.

Rehabilitate Taxiway C1 and C2, Marshall County Airport, Lacon, IL. Construction observer for the rehabilitation of two connecting taxiways accessing the airport's primary runway. This project included pavement milling, crack repairs and installation of crack fabric, asphalt pavement overlay, marking, and landscaping.

Rehabilitate Airport Hangar Taxilanes, Joliet Regional Airport, Joliet, IL. Construction observer for the reconstruction of the hangar access taxilanes. This project addressed pavement that had deteriorated from environmental and age related stresses and improved the layout and separations, bringing this area to current FAA standards. This project included pavement removal and subgrade repair, drainage improvements, utility relocations and improvements, fuel tank relocation, asphalt paving, marking, and landscaping.

EDUCATION

AA/2010/Springfield College
BS/2012/Civil Engineering/
Southern Illinois University at
Edwardsville

PROFESSIONAL REGISTRATIONS

Professional Engineer/IL
Explosive License/IL
Hazardous Waste Operator &
Emergency Response

PROFESSIONAL AFFILIATIONS

Illinois Aviation Trades Association
Illinois Public Airports Association



KYLE DORF, PE PROJECT ENGINEER

Kyle brings to his work three years of airport program management experience for the Federal Aviation Administration (FAA). As Airspace Specialist and Program Manager, he directed the planning, programming, and grant management for over 27 airports in western Indiana and Illinois. Kyle has over five years of airport design experience in pavement design and rehabilitation, airfield grading, airfield lighting design, and airport marking design. His responsibilities include project design, providing plan production and revisions, cost estimating, client assistance with capital improvement program development and project planning, as well as construction phase administration for various airport projects. Kyle is knowledgeable with the latest FAA Advisory Circulars and Order documents as well as technical specifications. His relevant project experience includes:

Rehabilitate Runway 9/27, Macomb Municipal Airport, Macomb, IL. Aviation designer. The project scope includes rehabilitation of a 5,100-foot-by-100-foot runway by mill and overlay, including pavement grooving and pavement markings. A variable depth milling will be performed in order to reestablish a crown, correct grades and remedy surface drainage issues on the runway. Prior to the overlay, repairs to the existing pavement will include partial depth and full depth repairs, sealing of cracks and joints and placement of crack control fabric.

Runway 9/27 Rehabilitation, Edgar County Airport, Paris, IL. Aviation designer. The project scope includes rehabilitation of a 4,501-foot-by-75-foot runway consisting of asphalt and concrete. The 4,001-foot asphalt portion of the runway will be milled and overlaid, including crack repair and pavement markings. The 500-foot concrete portion of the runway will receive joint cleaning and resealing, spall repair, and new pavement markings.

EDUCATION

BS/2015/Civil Engineering/
University of Illinois at Chicago

PROFESSIONAL REGISTRATIONS

Professional Engineer/IL



HANNAH ENGEL, EI AVIATION DESIGNER

Hannah is a civil designer who joined Hanson full time in 2020 after serving as a student intern. Her experience includes completing plan sheets and reports, creating planning alternatives, and conducting Environmental Assessments and Categorical Exclusions for multiple airport projects. Her background also includes using Civil 3D for airport runway and taxiway layout plans. Her relevant experience includes:

Construct 10-Unit T-Hangar, Pekin Municipal Airport, Pekin, IL. Aviation designer. Hanson provided design for a project consisting of construction of a 10-place nested T-hangar with bi-fold doors. Associated work items included pre-engineered steel building erection, concrete slab-on-grade construction, concrete perimeter slab, site grading and electric service, drainage improvements and erosion control. The associated taxilane pavement was designed/constructed in a separate contract.

Reconstruct the West Portion of the Main Apron, Kewanee Municipal Airport, Kewanee, IL. Aviation designer for a project to replace a portion of the main apron. The project scope included pavement design, subgrade and drainage improvements. Ancillary work included remarking and shoulder restoration.

Rehabilitate Runway 1/19 and Parallel Taxiway, Kewanee Municipal Airport, Kewanee, IL. Aviation designer for a project to resurface Runway 1/19, to address deteriorating pavements resulting from common environmental (weather) related distresses. Improvements include the milling and replacement of bituminous pavement, application of geotechnical and crack retardant fabrics, and subgrade restoration as part of selected large crack repair sections. Ancillary work includes remarking of impacted pavements and shoulder restoration.

EDUCATION

BS/2020/Civil Engineering/Bradley
University

PROFESSIONAL REGISTRATIONS

Registered Engineer Intern/IL
Documentation of Contract
Quantities/IL

IDOT CERTIFICATIONS

Aggregate
Portland Cement Concrete Level 1
ACI Concrete Field Testing Grade 1
Hot Mix Asphalt



SUSAN ZELLERS, PE, AAE, ENV SP

SENIOR AVIATION PLANNER

Susan has 30 years of experience in airport planning, design, and management. With her engineering background, she focuses on developing sustainable plans that can be implemented. Over her career, Susan has provided service to more than 50 airports ranging from medium hub to general aviation airports. In addition, she brings to her work five years of airport management experience for IAA. As Deputy Director of Planning and Development, she directed the planning, engineering and construction for IND and its five reliever airports. She was also responsible for the capital improvement planning and capital project implementation for all six IAA airports. In her IAA role, she was responsible for managing multiple assets cost effectively. Her relevant experience includes:

EDUCATION

BS/1990/Civil Engineering/Purdue University
MS/1991/Civil Engineering/Purdue University

PROFESSIONAL REGISTRATIONS

Professional Engineer/KY, IL, IN
ISI Envision Sustainability Professional (ENV SP)
Private Pilot, Instrument Rated
Single Engine Land
Accredited Airport Executive (AAE)

ACRP Research Report 16, Second Edition: Guidebook for Managing Small Airports and

WebResource 6. Principal Investigator. This project was the first ACRP project to use the newly established WordPress format to develop an electronic library resource. Key to the success of this project was establishing the organization of the guidebook that addresses more than 50 airport management responsibilities, including security considerations, business planning and sustainability. Susan has presented on the Guidebook for Managing Small Airports, Second Edition on multiple occasions, including an ACRP webinar, and has received positive feedback from airports on its applicability and usability. The updated guidebook has about 4,500 downloads since its publication. While the most frequent use has been in the US, it has had worldwide interest.

Master Plan Update, Effingham County Memorial Airport, Effingham, IL. Project manager supervising the development of a master plan for the Airport with the goal of identifying an airport layout that will provide for 6,000 feet of runway length for C-II aircraft. Challenges include development of extension alternatives that result in a minimal amount of realignment due to topographic relief in the area and the related costs, environmental considerations and necessary land acquisition; while complying with the Runway Protection Zone criteria currently in effect.



SHAWN GIBBS

ENVIRONMENTAL SPECIALIST

Shawn, an environmental specialist, assists clients in navigating the complicated federal environmental regulation landscape. She prepares National Environmental Policy Act (NEPA) documents, including Environmental Assessments and Categorical Exclusions (CATEX), for airport development projects. In addition to her experience on multiple wildlife perimeter fencing projects, she is experienced in conducting wetland delineations, wildlife hazard assessments, and threatened and endangered species surveys. Her skills also include permitting and geographic boundaries, and she performs analyses in ArcGIS for a variety of tasks. Shawn also serves as one of Hanson's unmanned aircraft systems pilots. She has extensive knowledge of C15, having provided environmental services on all projects for the last ten years. Her relevant project experience includes:

Categorical Exclusions, Pekin Municipal Airport. Environmental specialist. Responsible for assisting with the preparation of the documents used to assess the environmental impacts of projects at Pekin Municipal Airport that are not intended to have a large impact on the surrounding environments at the airports. The documents follow Federal Aviation Administration guidelines and policies.

Construct Hangar/Terminal Building, Flora Municipal Airport, Flora, IL. Environmental specialist. Hanson was responsible for the construction of a new 80-foot-by-80-foot box hangar with an attached 70-foot-by-30-foot two-story building shell to be used as a new terminal building. The structure is a pre-engineered metal building. Associated work included site work, site utilities and improvements, concrete work, plumbing, ventilation, lighting and electrical.

EDUCATION

BS/2008/Biology/Millikin University
MS/2011/Ecology and Evolution/
University of Illinois at Springfield

PROFESSIONAL REGISTRATIONS

Remote Pilot In Command, FAA

**EDUCATION**

BS/1987/Mechanical Engineering
Technology/Southern Illinois
University
AS/1985/Pre-Engineering/Lincoln
Land Community College

PROFESSIONAL REGISTRATIONS

Nuclear Density
Document of Contract Quantities/IL
IDOT Portland Cement Concrete
Level 1 & 2
IDOT Bituminous Concrete
Level 1 & 2

KEVIN MURDOCK

SENIOR AIRPORT TECHNICIAN

Kevin's 34 years of experience includes supervising pavement overlays, new construction on asphalt and concrete pavements, and the design and installation of airport lighting systems. He has served as construction observer for numerous airport runway rehabilitations and airfield electrical projects. He has also served as a surveyor, specializing in approach obstruction surveys, and as a CAD technician. His relevant project experience includes:

Reconstruct Runway 9/27 including Turnaround Pavement, Pekin Municipal Airport, Pekin, IL.

Construction observer for a project to remove and perform full-depth pavement reconstruction on 3,800 feet of the 5000 foot Runway 9/27, due to a pavement failure resulting from substandard subgrade soils, drainage issues, and seasonal frost action that is promoting severe and detrimental pavement distress. Ancillary construction work included bituminous pavement milling, removal and replacement of bituminous pavement on the remaining 1,200 feet of the runway, large crack repair, application of geotechnical and crack retardant fabrics, remarking of the runway and turnaround pavements, and turf restoration.

Install Perimeter Wildlife Fence, Mt. Sterling Municipal Airport, Mt. Sterling, IL. Construction observer for the removal of existing chain-link fence and wire farm fence and installation of new chain-link perimeter wildlife fencing along the airport property lines. Due to funding, the project was split into two phases but in total, nearly 20,000 linear feet of fencing was installed, along with eight access gates. The project also included tree clearing, clearing and grubbing, and erosion control items.

Aircraft Hangar Access Taxiway Pavement, Macomb Municipal Airport, Macomb, IL. Construction observer for the reconstruction of the existing taxiway pavements. The existing pavement had deteriorated due to age and environmental related stresses. This project included the removal of existing pavement, improvement of the subsurface drainage system, and placement of PCC pavement section and marking.

**EDUCATION**

Coursework/1992-94/Lincoln Land
Community College

PROFESSIONAL CERTIFICATIONS

Documentation of Contract
Quantities/IL
American Concrete Institute

JEFF PEARCE

SENIOR AIRPORT TECHNICIAN

Jeff has 31 years of experience in the preparation of transportation planning and design projects throughout Illinois and other states. His responsibilities include design, drafting, quantity calculation, and technical assistance in the preparation of planning studies, design plans, environmental impact studies/assessments, and various other design and planning documents. In addition to drafting, Jeff has served as a construction observer on numerous projects. His relevant experience includes:

Replace Airfield Electrical Vault, Replace Beacon Unit and Tower, Relocate Regulator; Replace Remaining Airfield Lighting, Signage and Navigational Aids, Pekin Municipal Airport, Pekin, IL.

Resident technician for the construction phase of a project to replace the remaining medium-intensity lighting on Runway 9/27, taxiways not included in the previous taxiway lighting project, and all remaining signage. The scope of work included the construction of a new electrical vault to house the recently installed equipment and the new equipment included in this project.

Widen and Rehabilitate Runway 3/21 and Reconstruct Turnarounds, Logan County Airport, Lincoln, IL. Engineering technician responsible for design for the widening and rehabilitation of Runway 3/21. The runway existed at noncompliant width and required widening. Additionally, the runway surface exhibited severe distress as a result of large-scale cracking and other environmentally related failures. The improvements include milling the existing bituminous wearing surface and repurposing the waste material generated from the removal operations for the purpose of stabilizing the widening section subgrade, installation of a drainage layer and a crushed aggregate base and an edge drainage system within the widened section, application of a hot-mixed asphalt wearing surface to both the original runway section and the widened section, remarking of all impacted pavements, and turf restoration.



ANTHONY COMERIO, PE, CFM

CHIEF WATER RESOURCE ENGINEER

Tony leads Hanson's environmental practice and serves as our chief water resources engineer. His experience includes designing levees, floodwalls, water control structures and stormwater detention ponds, and his expertise extends to conducting water-supply studies for municipal and industrial clients, performing hydraulic analyses and permitting of typical roadway bridges, as well as large-scale rail and highway bridges. A partial listing of his relevant projects include:

Runway Safety Area Correction, Mount Vernon Outland Airport, Mount Vernon, IL. Water resources engineer. Provided design services for the grading and drainage for Runway 5/23 Runway Safety Area (RSA) Corrections at the Airport. The project consisted of correcting an existing RSA nonconformance by placing pavement on Runway End 23 and replacing pavement removed from Runway End 5 in an effort to correct the nonconformance. The project included a drainage structure to convey surface drainage beneath the RSA off Runway End 23 that required a drainage analysis to support the Sponsor's Proposed Action contained within an environmental assessment. The drainage work within this Agreement was the first of multiple phases of effort for this project.

Extend Runway 7/25, Rochelle Municipal Airport, Rochelle, IL. Water resources engineer. Hanson is responsible for the design of 1,475-ft. extension to Runway 7/25. In addition, the project will require culvert system to flow under the runway extension and alternatives to mitigate potential water increases. Associated work will include drainage, marking, seeding, and mulching. The scope of services also includes the preparation of plans and specifications, Opinion of Probable Cost and other associated calculations, and correspondence required by the Illinois Department of Transportation, Division of Aeronautics for inclusion on a State letting – to construct the grading and drainage associated with the subsequent paving projects to extend Runway 7/25 to 5,000 feet.

EDUCATION

BS/1996/Agricultural Engineering/
University of Illinois at Urbana-
Champaign

PROFESSIONAL REGISTRATIONS

Professional Engineer/IL, AK, IA,
LA, MO, SC
Certified Floodplain Manager/IL
National Council of Engineering
Examiners/NCEES



CINDY BUSHUR-HALLAM, JD, LLM

LAND ACQUISITION SPECIALIST

A skilled counsel with diverse government experience, Cindy serves as a land acquisition senior project manager. Her expertise includes transportation, environmental, financial, and transactional issues, contract negotiations and drafting, compliance, and risk management. Cindy has conducted extensive and successful negotiations of complex multi-million-dollar legal agreements with local, state, and federal governmental agencies, nonprofit corporations, and corporations. Her relevant project experience includes:

Land Acquisitions, Illinois Department of Transportation District 5, Various Locations, IL. Project manager. Hanson provided all necessary land acquisition services to prepare appraisals, appraisal reviews, and negotiate acquisitions, required for highway construction. This work included whole and partial takings of commercial, agricultural, residential and vacant land.

Springfield Rail Improvements Project - Design and Land Acquisition, City of Springfield, IL. Land acquisition project manager. The City of Springfield selected Hanson to serve as the prime consultant for the Springfield Rail Improvements project, providing design, land acquisition, and construction engineering, particularly for the 10th Street Corridor Railroad Consolidation. Services include land acquisition, which encompasses appraisals, review appraisals, negotiations, and relocation assistance for displaced property owners.

Land Acquisitions, Illinois Department of Transportation District 6, Various locations, IL. Land acquisition project manager. Hanson is providing all necessary land acquisition services to prepare appraisals, appraisal reviews, negotiate acquisitions, and relocate displaced persons required for highway construction. This work includes whole and partial takings of commercial, agricultural, residential and vacant land. The relocation work involves both residential and commercial property. Part of this contract involved land acquisition services for a portion of IL Route 125 near Pleasant Plains which includes 25 appraisals and 34 parcels to negotiate.

EDUCATION

AS/1988/Agriculture/Lakeland
College
BS/1990/Agriculture/University of
Illinois
JD/1994/Southern Illinois University
Carbondale School of Law

REFERENCES

Hanson's past performance demonstrates our capability to complete projects in the required time and within the established budget. We have served airport clients with timely and accurate planning and design services for over 50 years, and our reputation has allowed us to provide services to various clients on a repeating basis. We invite the reviewers to contact any of our present clients below for a reference regarding our capabilities and commitment to exceptional service.

Lee Cobb, Airport Manager
Macomb Airport Authority

16190 E. 1300th St.
 Macomb, IL 61455
 309-833-3324
 macairport@logonix.net

Jennifer McFarland, Airport Superintendent
Joliet Regional Airport

4000 W. Jefferson St.
 Joliet, IL 60435
 815-741-7267
 jmcfarland@jolietpark.org

Barry Logan, Airport Manager
Marshall County Airport

1315 IL-17
 Lacon, IL 61540
 309-246-2870
 manager@marshallcountyairport.com

Ross Carbiener, Airport Manager
Kewanee Municipal Airport

3761 Midland Rd.
 Kewanee, IL 61443
 309-853-8671
 carbienerrosse@yahoo.com

Roger Blickensderfer, Director of Facilities and Maintenance
Abraham Lincoln Capital Airport

1200 Capital Airport Dr.
 Springfield, IL 62707
 217-788-1064
 blickensderfer@flyspi.com



"We feel Hanson does a wonderful job. The employees are pleasant to work with."

– Timothy Wright, Airport Director
 Decatur Airport



Why do you choose to work with Hanson?

"Because they are a great company with great staff. They genuinely take an interest in your projects and want the best for you."

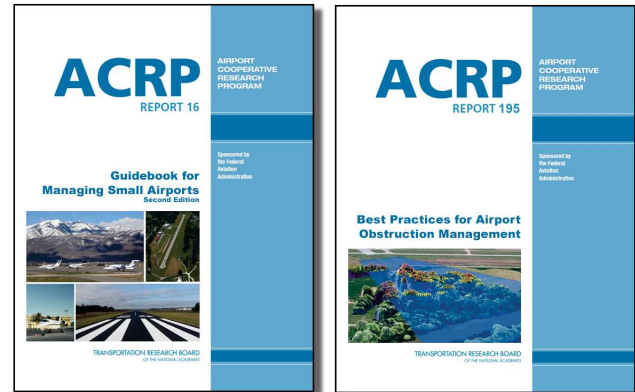
– Jay Christians, Former Airport Manager
 St. Louis Regional Airport

INVOLVEMENT IN THE ILLINOIS AVIATION COMMUNITY

Hanson's involvement in aviation isn't confined to the jobs we do. Our staff includes licensed pilots who know firsthand what makes a general aviation airport functional from a user's perspective. Lindsay and our other staff are active in local and regional aviation associations, taking part in events like fly-ins at local airports.

LEADERS AND POLICYMAKERS IN THE AVIATION INDUSTRY

Beyond our knowledge of federal and state standards, we also keep abreast of the latest trends and flows of the aviation industry. We follow and attend meetings with organizations such as the Illinois Public Airport Association (IPAA), Airport Consultants Council (ACC), American Association of Airport Executives (AAAE), Aircraft Owners and Pilots Association (AOPA), National Association of State Aviation Officials (NASAO), and Airport Cooperative Research Program (ACRP). With Hanson staff participating on various boards and committees as part of these groups, we are sitting shoulder to shoulder with other leaders in the industry, both locally and nationwide, as discussions on the future of aviation take place. Getting in front of future technological or regulation changes can prove beneficial and save significant design and planning effort – additional value Hanson brings to C15.



Hanson's reputation for excellence in the aviation community has led to our selection by the ACRP, a division of the federal Transportation Research Board, to complete multiple projects. In 2019, Hanson completed an update of the ACRP's Guidebook for Managing Small Airports and a new Guidebook for Best Practices for Airport Obstruction Management. In 2020, Hanson was selected to complete the ACRP's Airside Planning, Design, Construction, Operations, and Maintenance: WebResource. This research project created an online repository containing almost 7,000 resources, including documents, guidance, memos, and other resources related to airside planning, design construction, operations, and maintenance, including sustainability references. Hanson is currently heading the team for the Airport Energy Resiliency Primer and Roadmap, which will provide guidance to airport sponsors, senior management, and staff to develop a customized roadmap for achieving energy resiliency.

HANSON SUPPORTS THE US MILITARY

Hanson has a long history of supporting the men and women serving in the US military. This is demonstrated by the company's participation in the Employer Support of the Guard and Reserve (ESGR) Program. Hanson and its personnel have received the following recognitions from ESGR:

- Extraordinary Employer Support Award
- Freedom Award
- Patriotic Employer Award
- Pro Patria Award
- Above and Beyond Award



IDOT PREQUALIFICATION FOR AIRPORT WORK

Hanson is prequalified with the Illinois Department of Transportation in **all airport-related categories**, including airport design, airport construction inspection, airport master planning, airport complex electrical (design and construction inspection), and environmental reports. Every airport project that you may encounter should be covered by one of these prequalification categories, and Hanson is one of just a few firms prequalified in all of them.

Although the airport-related categories cover a majority of the work typically seen on an airport project, occasionally there is a specialty aspect of a project that requires expertise outside of the traditional airport design categories. Hanson offers a variety of services that could be applicable to these special circumstances and are covered by other prequalification categories as shown on this page. There also may be specific skills or services that are desired by the City to address needs outside of the Airport, and Hanson's project manager can help connect you with the right person from our experienced in-house staff to assist you.

A summary of the firm's IDOT Statement of Experience and Financial Condition (SEFC) is shown to the right and includes all Hanson prequalification categories.

HANSON SEFC PREQUALIFICATIONS

Special Plans - Traffic Studies	●
Special Studies - Traffic Studies	●
Transportation Studies - Railway Engineering	●
Special Services - Construction Inspection	●
Hydraulic Reports - Waterways: Typical	●
Special Studies - Location Drainage	●
Hydraulic Reports - Waterways: Complex	●
Hydraulic Reports - Pump Stations	●
Special Services - Sanitary	●
Transportation Studies - Mass Transit	●
Special Services - Mechanical	●
Special Studies - Feasibility	●
Special Plans - Pumping Stations	●
Special Services - Electrical Engineering	●
Location Design Studies - New Construction/Major Reconstruction	●
Location Design Studies - Reconstruction/Major Rehabilitation	●
Highways - Roads and Streets	●
Special Studies - Safety	●
Location Design Studies - Rehabilitation	●
Highways - Freeways	●
Special Services - Surveying	●
Structures - Highway: Simple	●
Structures - Railroad	●
Structures - Highway: Typical	●
Structures - Highway: Advanced Typical	●
Structures: Major River Bridges	●
Structures - Highway: Complex	●
Geotechnical Services - Structure Geotechnical Reports (SGR)	●
Geotechnical Services - General Geotechnical Services	●
Geotechnical Services - Complex Geotech/Major Foundation	●
Special Plans - Lighting: Typical	●
Environmental Reports - Environmental Impact Statement	●
Environmental Reports - Environmental Assessment	●
Transportation Studies - Railway Planning	●
Special Services - Project Controls	●
Airports - Master Planning/Airport Layout Plans (ALP)	●
Airports - Design	●
Airports - Construction Inspection	●
Airports - Design: Complex Electrical	●
Airports - Construction Inspection: Complex Electrical	●





REQUEST FOR COUNCIL ACTION

Agenda Date: February 27, 2023
To: Council Members
From: Bruce Marston, Interim City Manager/Finance Director

AGENDA ITEM: Resolution No. 547-22/23 Approve Airport Hangar Lease with Holzwarth-Flexsenhaur LLC

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: The City of Pekin executed a lease for a private hangar with Holzwarth-Flexsenhaur LLC in 2014. The current lease has already expired. Holzwarth-Flexsenhaur LLC wishes to enter into a lease extension with the City of Pekin. Holzwarth-Flexsenhaur LLC has been a good tenant and staff feels extending the term with a new lease is in the best interest of the City. The new lease will also bring rates up to date. The proposed rate is \$1100 a month.

Holzwarth-Flexsenhaur LLC previously paid for a hangar door upgrade, which the City had agreed to pay back via rent reduction. That hangar door has been completed, and the rental payment schedule included in Addendum B shows the payback schedule. Staff recommends approval.

FINANCIAL IMPACT:

Requested Amount: \$1,100 / month (revenue)

Line Item: 525-525-491000

Budgeted Amount: \$17,000.00

Remaining Funds: \$19,783.00 (revenue)

IMPACT IF APPROVED: The lease will be approved.

IMPACT IF DENIED: The lease will be denied.

ALTERNATIVES:

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

Resolution No. 547-22/23 Approve Airport Hangar Lease with Holzwarth-Flexsenhaur LLC

WHEREAS, the City of Pekin executed a lease for a hangar with Holzwarth-Flexsenhaur LLC in 2014;
and

WHEREAS, the current lease expired in April of 2022; and

WHEREAS, Holzwarth-Flexsenhaur LLC wishes to enter into a lease extension with the City of Pekin for an additional 5 years.

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

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

Section 2. A five year lease agreement with Holzwarth-Flexsenhaur LLC is approved in substantially the form as set forth on Exhibit A attached hereto, with such changes as the Mayor Pro Tem deems to be necessary and appropriate.

Section 3. The Mayor Pro Tem is authorized and directed to execute, and the Clerk is directed to attest, a lease agreement as approved herein.

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

MAYOR

ATTEST:

CITY CLERK



PEKIN MUNICIPAL AIRPORT HANGAR LEASE AGREEMENT

City of Pekin, Lessor, and **Holzwarth-Flexsenhar LLC**, Lessee, do on this **March 1, 2023** agree to the following terms and conditions constituting their agreement for the rental of **Hangar E**, solely for the purposes of operating an aeronautical business, at the Pekin Municipal Airport.

1. TERM OF LEASE.

This agreement shall commence on **March 1, 2023** and shall be for a term of **Five (5)** years through **February 29, 2028**.

2. RENTAL FEE.

Lessee agrees to pay the sum of **one thousand one hundred dollars (\$1,100.00) per month**, STARTING March 1, 2023, then according to the lease payment schedule thereafter as described in Addendum B, and the lessee will be given a monthly credit for hangar door reimbursement owed by the City of Pekin from a previous lease agreement described in Addendum B. Rent is payable in advance on the first (1st) day of each month. Reasonable use of electricity and gas is included in this fee. Reasonable use is described and agreed upon in Addendum A.

3. USE OF PREMISES.

Lessee shall be subject to **all airport rules and regulations**, including but not limited to, the following:

- a. Lessee acknowledges that this agreement is for rental of **Hangar E**, for the purposes of operating an aeronautical business, for this agreement to



be binding. Lessee has been issued appropriate door keys and agrees to return keys upon vacating the space. Lessee agrees to not make any modifications to the door or door lock and to not place any other locking device on the door. Such modifications are only permitted with approval from Lessor. Lessee also agrees to not make any modifications or improvements to **Hangar E** without approval from Lessor.

- i. Renovations and/or upgrades to the facility, that are structural or include systems such as electrical and/or HVAC (heating, ventilating, and air conditioning, not including cosmetic items such as painting or flooring etc., will only be permitted with written approval from the Airport Manager and license/permit from the City of Pekin.
 - ii. Proposal must be submitted to Airport Manager prior to any said renovations and/or upgrades to facility.
 - iii. Proposal should include any sought reimbursement from Lessor to Lessee for said renovations and/or upgrades which must include but not limited to: Total amount of reimbursement; Schedule of reimbursement; And, method of reimbursement.
- b. Lessor shall not be liable for theft, vandalism, or pilferage of any items stored in **Hangar E**. Lessee agrees to furnish in writing a list of its partners, employees, agents, servants, or officers authorized to enter into **Hangar E** and to be in and around valuables and equipment while in storage.



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- c. Equipment and property shall not be placed in **Hangar E** with leaky fuel or oil systems, in disrepair, or in any other conditions that make the storage and use of equipment and property a fire hazard, environmental hazard, health hazard, or contrary to rules and regulations of the Federal Aviation Administration (FAA) or the Pekin Municipal Airport.
 - d. No smoking is permitted inside the **Hangar E** or within 15 feet of entrance doors.
 - e. Waste oil shall be collected, contained, and disposed of properly. All other items detrimental to the environment and human health shall be disposed of properly. Garbage shall be disposed of only in the garbage containers provided by Lessor.
 - f. This lease shall not be sold, assigned, or in any manner transferred or encumbered by Lessee, nor shall the lease premises or any part thereof be sublet without the prior consent of Lessor. Storage of any equipment or valuables not belonging to or leased by Lessee shall be construed as a sublease, unless approved by Lessor. Lessee shall keep and use the space for the purpose of operating and aeronautical business and for no unlawful purpose whatsoever.
 - g. Nothing in this lease shall be deemed to create a partnership between the Lessor and the Lessee. Lessee agrees to abide and aid in the enforcement and implementation of applicable airport security/safety regulations and measures. Lessee further agrees to abide and to aid in the enforcement of the rules and regulations of the Pekin Municipal Airport, a copy of which are available on the airport website or available from the airport manager, with the understanding that said rules may be amended effective the first



day of the month following notification of Lessee by the Lessor.

4. MISCELLANEOUS.

In the event any provision of this lease shall be contrary to the rules, regulations, or requirements of the Pekin Municipal Airport, or shall in any way be in violation of Title 14 of the Code of Federal Regulations – Aeronautics and Space or Title 49 of the United States Code – Transportation, Subtitle A – Office of the Secretary of Transportation, Part 21 – Nondiscrimination in Federally Assisted Programs of the Department Of Transportation – Effectuation of title VI of the Civil Rights Act of 1964, this lease shall not be invalid, but shall be construed to conform to and to adopt said requirements as a part of the lease.

5. RIGHT OF ENTRY.

The Lessor reserves the right for itself or agents to go on, and into, and always have access during the existence of this lease, to said premises for the purpose, including, but not limited to, inspection and showing of the building. Lessor will conduct bi-annual (twice yearly) inspections to ensure cleanliness, compliance with airport rules and regulations, and to maintain airport equipment.

6. TERMINATION.

The Lessor may terminate this agreement during the course of a monthly term upon the occurrence of any of the following, which shall constitute a breach of the lease by Lessee:

- a. If rent is not paid by the due date.
- b. Failure of Lessee to comply with any of the conditions of this lease, including the airport rules and regulations and/or Federal Aviation Administration rules and regulations.



- c. Customer violations of any of the rules or regulations which Lessor may from time to time prescribe, and which may be amended, for the use of **Hangar E**.

In the event of a breach of lease, Lessor shall notify Lessee of termination in writing by mailing same to his address noted herein. Lessee shall have fourteen (14) days from the date of mailing of said notice to remove his property and equipment from **Hangar E**. After said fourteenth (14th) day, Lessor may retake and reclaim both **Hangar E** without further legal process and is specifically authorized to either remove or retain equipment and valuables (if they remain inside) without further obligation to the Lessee or liability for the condition of equipment and valuables.

7. INSURANCE.

- a. Lessee hereby expressly represents and agrees that the Lessor, its officers, agents, and servants will be named as an additional insured on Lessee's insurance. Lessee shall furnish to the Lessor a copy of insurance confirming the naming of the Lessor as an additional insured. Limit of liability, including premises and product, should be no less than one million dollars (\$1,000,000). Hangarkeepers limit of liability should be no less than two hundred and fifty thousand dollars \$250,000.00.
- b. Lessee shall have coverage on said insurance policy for any accidental damage that Lessee, partners, agents, servants, officers or employees may cause to airport property. Lessee shall furnish a copy of the insurance policy confirming this coverage to the Lessor.



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- c. Lessee further agrees to save the Lessor harmless from any loss or damage by reason of a claim arising out of any injury to the Lessee's partners, agents, servants, officers, or employees for damages, death, or injury against the Lessor.

8. ATTORNEY FEES.

Lessee shall pay and discharge all costs, attorney fees, and expenses arising from enforcing any covenants or forfeiture hereof.

Lessee

City of Pekin

Address

Date

City, State, Zip Code

Telephone Number



ADDENDUM A

Reasonable use of electricity and gas shall be included in the monthly rent up to a total of two hundred dollars (\$200.00) per monthly billing period. Any amount determined to be excessive over of two hundred dollars (\$200.00) may be charged additional rent per the given monthly billing period if Lessor deems necessary.

Lessee Initials

Lessor Initials



ADDENDUM B

The city and the lessee agree to continue with hangar door reimbursement that has not been completed based on the payment and credit schedule below until the balance owed amount of Thirty-nine thousand six hundred twenty-seven dollars and forty nine cents (\$39,627.49) has been credited back to the lessor for their installation of the hangar door previously approved by city council.

Rental Payment Schedule

Rental Period	Rent Amount	Credit Amount	Rent Due	Credit Balance End
March 2023-February 2024	\$1,100.00	\$660.00	\$440.00	\$31,707.49
March 2024-February 2025	\$1,122.00	\$660.00	\$462.00	\$23,787.49
March 2025 – February 2026	\$1,145.00	\$660.00	\$485.00	\$15,867.49
March 2026 – February 2027	\$1,168.00	\$660.00	\$508.00	\$7,947.49
March 2027 – January 2028	\$1,191.00	\$660.00	\$531.00	\$687.49
February 2028	\$1,191.00	\$687.49	\$503.51	\$0.00

Lessee Initials

Lessor Initials



REQUEST FOR COUNCIL ACTION

Agenda Date: February 27, 2023
To: Council Members
From: Josie Esker, City Engineer

AGENDA ITEM: Resolution No. 548-22/23 Approve MOU with Alto for Grant Application

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: Alto wishes to build a new barge terminal at their property at 1301 Front Street on the Illinois River that would have the capabilities of transferring commodities between truck, rail, and barge. Alto requests that the City act in the role of Public Sponsor/Applicant for PIDP Grant application to fund engineering, repairs, and equipment upgrades at the Alto Site. Alto has agreed to pay all construction costs for the barge terminal that will not be covered by the grant. They will also reimburse the City for any administrative costs incurred by the City for managing this grant.

While this barge terminal will be on Alto's property, it will be publicly available. The barge terminal would be a benefit to other businesses in the Pekin area and may help to spur more growth in the Riverway Business Park. Staff recommends approval.

FINANCIAL IMPACT:

Requested Amount: \$0

Line Item:

Budgeted Amount:

Remaining Funds:

IMPACT IF APPROVED: The City will apply for a PIDP grant on behalf of Alto.

IMPACT IF DENIED: The City will not apply for a PIDP grant.

ALTERNATIVES:

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

Resolution No. 548-22/23 Approve Memorandum of Understanding with Alto Pekin, LLC for Grant Application

WHEREAS, Alto Pekin, LLC (“Alto”) owns and operates a production facility at 1300 S. Second St. in the City of Pekin; and

WHEREAS, Alto is exploring construction of a barge loadout facility on the Illinois River adjacent to its production facility and is pursuing a grant through the U.S. Department of Transportation Maritime Administration (“MARAD”) Port Infrastructure Development Program (“PIDP”); and

WHEREAS, to qualify for a MARAD PIDP grant, Alto requires a public sponsor and has requested that the City of Pekin serve in that role; and

WHEREAS, Alto has agreed to pay all application fees for the MARAD PIDP grant and to reimburse the City for any administrative costs related to the grant application.

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

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

Section 2. Alto’s request for the City to serve as Public Sponsor for the MARAD PIDP grant application is approved under the terms and conditions set forth on the Memorandum of Understanding attached hereto as **Exhibit A**.

Section 3. The Mayor Pro Tem is authorized to execute, and the Clerk is directed to attest, the Memorandum of Understanding attached hereto as **Exhibit A**, with such changes as the Mayor Pro Tem deems necessary and appropriate, along with the PIDP grant application and any other documents necessary to facilitate such grant application as contemplated by **Exhibit A**.

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

MAYOR

ATTEST:

CITY CLERK



MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (“MOU”) is made this 14th day of February, 2023, by and between the City of Pekin, with its principal place of business at 111 South Capitol Street, Pekin, IL 61554 (the “City”), and Alto Pekin, LLC, with its principal place of business at 1300 South Second Street, Pekin, IL 61554 (“Alto”) (individually a “Party,” and collectively the “Parties”), and is intended to set forth the mutual intentions and obligations of the Parties hereto.

WHEREAS, Alto is in the business of producing ethanol, high quality alcohol, and essential ingredients at its production facility located at 1300 S. Second St, Pekin, IL 61554 (the “Alto Site”); and

WHEREAS, Alto is exploring construction of a barge loadout facility at the Alto Site (the “Project”) aimed at expanding its business operations, and is pursuing a 2023 MARAD PIDP Grant (the “PIDP Grant”) to assist in the funding of the Project; and

WHEREAS, Alto is requesting that the City serve as its Public Sponsor in securing the PIDP Grant; and

WHEREAS, the Parties wish to memorialize their understanding of agreements reached and their respective responsibilities during and after the PIDP Grant application and award process.

NOW THEREFORE, the Parties, with the intent to be mutually and legally bound hereunder, agree as follows:

1. Alto requests that the City act in the role of Public Sponsor/Applicant for PIDP Grant application to fund engineering, repairs, and equipment upgrades at the Alto Site.
2. Alto will develop the PIDP Grant application with costs associated with developing the PIDP Grant application borne exclusively by Alto.
3. Alto requests that City submit the completed 2023 Grant application to MARAD via Grants.gov.
4. All mutually agreed upon legal and administrative costs incurred by City in the PIDP Grant application process will be reimbursed by Alto to the City.
5. Upon award of the PIDP Grant, Alto and City will enter into a legal agreement (the “Agreement”) outlining roles and responsibilities of Alto and the City related to the



A Subsidiary of Alto Ingredients, Inc.

administration of the PIDP grant. The Agreement will specifically specify that Alto will reimburse the City for any administrative costs incurred.

6. Upon award, the City will bear none of the responsibility for construction costs for the Project, *with the exception of* any mutually-agreed upon legal and administrative costs incurred by the City which are to be reimbursed to the City by Alto.
7. Upon award, Alto and its engineering consultants will prepare MARAD required reimbursement requests and required reporting documents. The documents will be forwarded to the City for review and submission to MARAD.

IN WITNESS WHEREOF, the Parties hereto have executed this MOU as of the day and year first above written.

ALTO PEKIN, LLC

CITY OF PEKIN

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



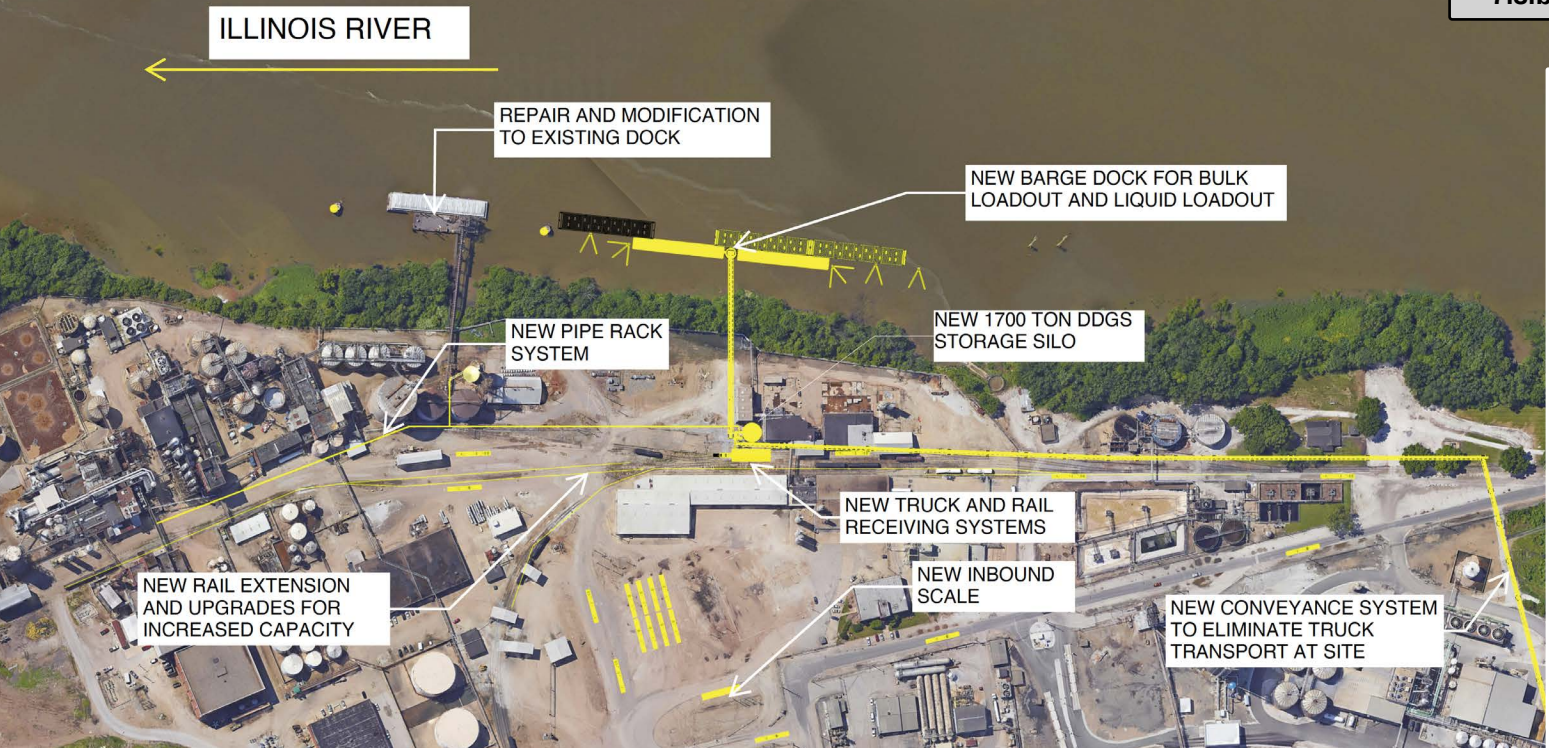
PEKIN BARGE & LOADOUT TERMINAL EXPANSION

Alto Ingredients, Inc. is a leading producer and distributor of specialty alcohols and essential ingredients for consumer and industrial segments, with four facilities across the U.S. Alto Ingredients plans to expand its Pekin, IL, facility, which is located on the Illinois River, with a new barge and liquid loadout terminal that will expand river access logistics for bulk material in a carbon-efficient way.

The new barge and liquid loadout terminal will increase access to carbon-efficient maritime transport, serving domestic and international markets with an efficient, multi-use facility.

Opportunities

- **Create multi-use facility** that can handle wet and dry materials and transload onto Illinois River barges
- **Increase river access** to agricultural customers in the region
- **Fill capacity gaps** from current and expected-to-be idled milling facilities
- **Increase maritime logistics**, reducing reliance on OTR transport
- **Reduce carbon emissions** with carbon-efficient barge shipping
- **Upgrade lighting and electrical infrastructure** to high-efficiency systems



Project Solution & Benefits

- **New barge and liquid loadout terminal** will expand river access logistics for bulk material (including distillers' dried grains [DDGS], soybean meal, soybeans, corn), alcohol and corn oil
- **Expanded bulk storage capacity:** DDGS, 1,675 tons; soybean meal, 1,675 tons; corn, 238,000 tons
- **Expanded rail access** will increase capacity and allow direct loading from rail cars to barges
- **New high-speed dump will support direct unloading** of grain material from trucks and rail cars into barges
- **New conveyor system will eliminate need to truck products across facility** for processing, reducing diesel fuel usage by approximately 5,250 gallons annually
- **Flat bulk material storage will help third parties ease logistical challenges** around winter weather, low river levels and lock maintenance



About Alto Ingredients

Alto Ingredients, Inc. is the leading producer and marketer of low-carbon renewable fuels and high-quality alcohol products in the U.S. Headquartered in Pekin, IL, with biorefinery plants in Illinois, Idaho, and Oregon, Alto Ingredients produces high-quality alcohols, protein, specialty feed and food products, low-carbon renewable fuel and CO₂, distillery and specialized yeast.

The company's Pekin, IL, facilities include Illinois Corn Processing (ICP), which produces high-quality, industrial and beverage alcohol, as well as ethanol and feed products. Pekin Wet Mill and Dry Mill produce ethanol fuel and J-grade alcohol, as well as a broad variety of feed products, including dry distillers' grains, corn oil, corn gluten meal, corn germ, gluten feed and distillers' yeast for animal, pet, and human food applications.



REQUEST FOR COUNCIL ACTION

Agenda Date: February 27, 2023
To: Council Members
From: Josie Esker, City Engineer

AGENDA ITEM: Resolution No. 549-22/23 Support for Court Street Rehabilitation Project

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: This item is a resolution of support for the Court Street project from 8th St. to Stadium Drive to be included in a RAISE grant application. Staff applied for this grant last year and was in the top 25% of projects, but we were not awarded. We are re-applying and making adjustments to the applications based on a de-brief of our previous application.

FINANCIAL IMPACT:

Requested Amount: Up to \$4 million
 Line Item: N/A – Likely FY25 budget
 Budgeted Amount: N/A
 Remaining Funds: N/A

IMPACT IF APPROVED: Staff will apply for the RAISE grant

IMPACT IF DENIED: Staff will not apply for the RAISE grant

ALTERNATIVES:

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

Resolution No. 549-22/23 Support for Court Street Rehabilitation Project from Stadium Drive to 8th Street

WHEREAS, the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) is a grant program that is available for transportation projects; and

WHEREAS, the City desires to apply for RAISE funds for the Court Street Rehabilitation Project from Stadium Drive to 8th Street; and

WHEREAS, the City Council of the City of Pekin finds it is in the best interests of the City and its residents to apply for funds to assist in completing this project.

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

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

Section 2. The Council of the City of Pekin is committed to and wholeheartedly supports the Court Street project from Stadium Drive to 8th Street.

Section 3. The Interim City Manager and/or the City Engineer are authorized and directed to submit a RAISE application and to execute any documents or agreements required to complete the application and accept any award.

Section 4. In the event the City is awarded the RAISE grant, the City Council agrees and commits to fund the local match portion of the project.

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

MAYOR

ATTEST:

CITY CLERK



REQUEST FOR COUNCIL ACTION

Agenda Date: February 27, 2023
To: Council Members
From: Josie Esker, City Engineer

AGENDA ITEM: Resolution No. 550-22/23 Approve Agreement with Maurer Stutz for Maquet's Parking Lot

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: Maurer Stutz was previously hired to do a study of downtown parking lots, focusing on the lots on the 200 and 300 block of Court Street. They performed a topographic survey of the area, provided conceptual parking lot plans with proposed layouts of parking stalls to make the lots more efficient, and provided rough grading and surface drainage plans. The design of the parking lots in the 300 block of Court were included in a previous agreement.

This item is to approve an engineering agreement with Maurer Stutz to finalize construction drawings and specifications for the parking lot in the 200 block of Court Street (behind the Railhouse). These plans will also include a City-owned parking lot between Union Mission & Aerial Athletics and the 200 block alley between Court & Margaret. The preliminary plans for the parking lot behind Maquet's Railhouse are attached. This agreement also includes layout (survey) during the construction phase of the project. If approved tonight, Maurer Stutz plans to have the projects ready to bid by late April so that construction can begin after the 300 block parking lot is complete. Staff recommends approving this agreement to move forward on this project.

FINANCIAL IMPACT:

Requested Amount: \$23,800
 Line Item: 270-270-584009
 Budgeted Amount: \$1,993,378.63
 Remaining Funds: \$1,179,152.03

IMPACT IF APPROVED: The agreement with Maurer Stutz will be approved.

IMPACT IF DENIED: The agreement with Maurer Stutz will not be approved.

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

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

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

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

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

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

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

Date:

City Manager:

Date:

Resolution No. 550-22/23 Approve Agreement with Maurer-Stutz, Inc. for Professional Services Agreement 200 Block Margaret Parking Lot Design

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

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

WHEREAS, the City entered into a professional services agreement with Maurer Stutz, Inc., in 2020 to conduct a study of downtown parking lots to provide proposed plans for redesigning or improving parking lots in the downtown area to make them more efficient and maximize available parking areas; and

WHEREAS, the City desires to enter into a professional services agreement with Maurer Stutz, Inc., to create construction plans and specifications and provide construction layout for the parking lot to the north of the 200 block of Court Street (behind Maquet's Railhouse);

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

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

Section 2. The Mayor Pro Tem and/or the City Manager is authorized and directed to enter into the Professional Services Agreement with Maurer-Stutz for the services described herein in substantially the form attached hereto as Exhibit A, with such revisions and modifications as the Mayor Pro Tem and/or City Manager deem necessary and appropriate.

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

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

MAYOR

ATTEST:

CITY CLERK



**STANDARD SHORT FORM PROPOSAL AND AGREEMENT FOR
PROFESSIONAL SERVICES**

Client Name and Address: City of Pekin
111 S. Capitol St.
Pekin, IL 61554

Client Contact Information: Josie Esker (309) 478-5399 - City Engineer
jaesker@ci.pekin.il.us 217-254-7280

Project Name and Location: Pekin 200 Block Parking Lot Design- Pekin, IL
Southeast corner 2nd / Margaret St. (200 Block)

Effective Agreement Date: 02/03/2023

Client hereby authorizes Maurer-Stutz, Inc. (MSI, Engineer) to provide Professional Services in connection with the above referenced Project. Client's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows:

See Attached Proposal of Professional Services.

Maurer-Stutz, Inc. proposes to provide professional services on the Project based on the following Fee Method:

Estimated Fee: \$23,800

This Proposal is subject to and governed by the General Terms and Conditions that are attached to hereby made a part of this agreement.

FOR OFFICE USE ONLY	
Proposal No.	<u>23020034.00</u>
Project No.	<u>23120005.00</u>
Effective April 1, 2011	

GENERAL TERMS AND CONDITIONS

TERMS OF PAYMENT: MSI will submit Invoices for work which has been completed and reimbursable expenses incurred. If any invoice is not paid within 30 days of invoice date, late payment charges of 1.5% per month, or fraction of a month, or the highest lawful interest rate of the state in which the CLIENT's office is located, will be due. Fees are not contingent on CLIENT receipt of funds. If invoices under this Agreement, or any other agreement with CLIENT, are not timely paid, MSI may, after giving seven day's written notice to CLIENT, suspend services under this Agreement.

FEE METHODS: CLIENT shall pay MSI on the basis of one of the following methods. The method to be used is stated on the front page of this Agreement.

1. **LUMP SUM:** When the Lump Sum method is utilized, the total amount billed shall include all Direct Payroll Expense costs, overhead business costs, profit, Reimbursable Expenses, and Subconsultant Expenses incurred by MSI. The Lump sum shall be a fixed amount unless a change of scope in the Scope of Services occurs. If a change of the Scope of Services occurs, such change shall be considered additional services and billed at MSI's current Hourly Rates. Monthly invoice statements will be submitted based on an estimated percent of completion of the services.
2. **ESTIMATED FEE:**
 - a. **HOURLY RATE:** When the Hourly Rate method is utilized, the hourly rate shall include all Direct Payroll Expense, overhead business costs, and profit due MSI for the services. Hourly Rates are established for technical classifications of individuals. If Hourly Rates are not listed in the Agreement, they shall be the rates currently in use by MSI for the type of work being done.
 - b. **MULTIPLIER:** When the Multiplier method is utilized, the hourly rate billed per individual expending time on the Project shall include that individual's Direct Payroll Expense (DPE) times a multiplier to cover overhead business costs plus profit. Direct Payroll Expense is defined as the total amount of an individual's labor cost, including basic wages and the mandatory and customary employee benefits, such as insurance, sick leave, holidays, vacations and others.

ESTIMATES OF FEES, BASED ON DPE OR AT HOURLY RATE: MSI's estimate of the amounts that will become payable for specified services are only estimates for planning purposes, are not binding on the parties, and are not the minimum or maximum amounts payable to MSI under the Agreement. When estimated compensation amounts have been stated herein and it subsequently becomes apparent to MSI that the total compensation amount thus estimated will be exceeded, MSI shall give CLIENT written notice thereof, allowing CLIENT to consider its options, including suspension or termination of MSI's services for CLIENT's convenience. Upon notice, CLIENT and MSI shall promptly review the matter of services remaining to be performed and compensation for such services. CLIENT shall either exercise its right to suspend or terminate MSI's services for CLIENT's convenience, agree to such compensation exceeding said estimated amount, or agree to a reduction in the remaining services to be rendered by MSI, so that total compensation for such services will not exceed said estimated amount when such services are completed. If CLIENT decides not to suspend the MSI's services during the negotiations and MSI exceeds the estimated amount before CLIENT and MSI have agreed to an increase in the compensation due MSI or a reduction in the remaining services, then MSI shall be paid for all services rendered hereunder.

REIMBURSABLES: Reimbursable Expenses and Subconsultant Expenses incurred by MSI for the services shall be billed in addition to the hourly rate charges at an amount equal to actual cost plus 10 per cent. Reimbursable Expense is defined as the actual non-labor expenditure incurred on the project, and may include travel, printing, telephones, mailing, specialized equipment tests or others. Subconsultant Expense is defined as the actual expenditure for other firms in providing specialized studies, sub-surface explorations, or other services required on the Project.

In the event that collection proceedings are required to collect unpaid bills for MSI's services and expenses, CLIENT shall be responsible for all unpaid bills, due interest, and all costs incurred in the collection proceedings, including but not limited to attorney's fees, costs, travel, and employee wages, overhead and expenses at the rate specified in this Agreement, or at MSI's current hourly rate if no rate is specified.

CONSTRUCTION PHASE SERVICES: If, as a part of this Agreement, MSI is providing periodic construction observation, MSI shall make visits to the construction site to observe the progress and quality of the contractor's(s) work to determine in general if such work is proceeding in accordance with the construction documents. MSI shall not be required to make exhaustive or continuous on-site inspections to check quality or quantity of such work. MSI shall not be responsible for the means, methods, techniques, sequences or procedures of construction or for the safety precautions and programs incident to the work of the contractor. MSI does not warrant or guarantee contractor's(s) work, and shall not be responsible for the failure of contractors to perform the work in accordance with the construction documents. With respect to the Standard of Care applicable to construction observation services, note the following:

- A. MSI shall not at any time supervise, direct, control, or have authority over any contractor work, nor shall MSI have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for the safety precautions and programs incident thereto, for security or safety at the Site, nor for any failure of a contractor to comply with Laws and Regulations applicable to such contractor's furnishing and performing of its work.
- B. MSI neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the Work in accordance with the Contract Documents.
- C. MSI shall not provide or have any responsibility for surety bonding or insurance-related advice, recommendations, counseling, or research, or for enforcement of construction insurance or surety bonding requirements.
- D. MSI shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or of any other persons (except MSI's own employees and its Consultants) at a Site or otherwise furnishing or performing any of a contractor's work; or for any decision made regarding the Contract Documents, or any application, interpretation, or clarification of the Contract Documents other than those made by MSI.
- E. While at a Site, MSI's employees and representatives shall comply with the specific applicable requirements of contractor's and CLIENT's safety programs of which MSI has been informed in writing.

CHANGES IN THE SCOPE CHARACTER OR CONTENT OF THE PROJECT: Services resulting from significant changes in the scope, extent, or character of the portions of the Project designed or specified by MSI or its design requirements including, but not limited to, changes in size, complexity, CLIENT's schedule, character of construction, or method of financing; and revising previously accepted studies, reports, Drawings, Specifications, or Contract Documents when such revisions are required by changes in Laws and Regulations enacted subsequent to the Effective Date or are due to any other causes beyond MSI's control will require a modification to the Agreement. Any changes, modifications or alterations to the Project's scope impacting cost or schedule will require that MSI and CLIENT mutually agree in writing to such changes or modifications to the Scope prior to undertaking them. Price modifications due to changes in Scope in this Proposal will be calculated by multiplying the rates given in MSI's latest hourly rate schedule times the number of hours worked.

OPINIONS OF PROBABLE COST: MSI's Opinions of Probable Construction Cost are to be made on the basis of MSI's experience and qualifications and represent MSI's best judgment as an experienced and qualified professional generally familiar with the construction industry. However, because MSI has no control over the cost of labor, materials, equipment, or services furnished by Others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, MSI cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from Opinions of Probable Construction Cost prepared by MSI. If CLIENT requires greater assurance as to probable Construction Cost, CLIENT must employ an independent cost estimator.

INSPECTIONS: Unless otherwise provided for in this Agreement, any inspections of existing sites, structures, mechanical and electrical systems or other physical features of the Project are visual inspections only. Tests or extensive calculations are not performed unless specifically requested. CLIENT acknowledges that latent defects may be present and agrees to indemnify and hold harmless MSI and its employees against all claims, damages and losses including attorney's fees resulting from such latent defects. Inspections only cover the specific items listed in the Scope of Services of this Agreement. CLIENT acknowledges that the results of the inspection are meant for CLIENT use only. CLIENT agrees to indemnify and hold harmless MSI and its employees against all claims, damages and losses resulting from a third party's use of the results of the inspection.

NOTIFICATIONS: CLIENT represents and warrants that CLIENT has notified MSI of any known or suspected presence of hazardous materials or pollutants at the Project Site. Unless the Scope of Services includes investigation for hazardous or pollutant materials, MSI's extent of responsibility shall be to notify CLIENT if the presence of hazardous materials or pollutants on the Project Site becomes known by MSI.

ACCESS TO SITE: Unless otherwise stated, MSI will have access to the site for activities necessary for the performance of the Scope of Services. MSI will take reasonable precautions to minimize damage to property during these activities, but has not included the cost of repairing or restoring any resulting damage in the Fee, and will not be responsible for the cost of such.

CERTIFICATIONS, GUARANTEES, OR WARRANTIES: MSI shall not be required to sign any documents, no matter by whom requested, that would result in MSI having to certify, guarantee, or warrant the existence of conditions whose existence MSI cannot ascertain. CLIENT agrees not to make resolution of any dispute with MSI or payment of any amount due to MSI in any way contingent upon MSI signing any such documents.

STANDARD OF CARE: Services performed by MSI under this Agreement will be conducted in a manner of care and skill ordinarily exercised by members of the profession in the same locale practicing under similar circumstances and conditions. No other representation expressed or implied, and no warranty or guarantee is intended or included in this Agreement, or in any report, opinion, document, or otherwise.

DESIGN WITHOUT CONSTRUCTION PHASE SERVICES: MSI shall be responsible only for those Construction Phase services expressly required of MSI in the Scope of Work. With the exception of such expressly required services, MSI shall have no design, Shop Drawing review, or other obligations during construction and CLIENT assumes all responsibility for the application and interpretation of the Contract Documents, review and response to Contractor claims, contract administration, processing Change Orders, revisions to the Contract Documents during construction, construction surety bonding and insurance requirements, construction observation and review, review of payment applications, and all other necessary Construction Phase engineering and professional services. CLIENT waives all claims against MSI that may be connected in any way to Construction Phase engineering or professional services except for those services that are expressly required of MSI in the scope of work.

LIMITATION OF LIABILITY: *MSI's Liability Limited to Amount of MSI's Compensation:* To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of MSI and MSI's officers, directors, members, partners, agents, employees, and Consultants, to CLIENT and anyone claiming by, through, or under CLIENT for any and all claims, losses, costs, or damages whatsoever arising out of, resulting from, or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract, indemnity obligations, or warranty express or implied of MSI or MSI's officers, directors, members, partners, agents, employees, or Consultants shall not exceed the total compensation received by MSI under this Agreement.

MUTUAL INDEMNIFICATION: Subject to the provisions set forth herein, MSI and CLIENT hereby agree to indemnify and hold harmless each other and their respective shareholders, directors, officers, employees, agents (and each of their successors and assigns) from any and all claims, demands, liabilities, suits, causes of action, judgments, costs, and expenses, including reasonable attorneys' fees, arising or allegedly arising from personal injury, death, property damage, including loss of use thereof, due in any manner to the negligence of either of them, their agents, or employees. In the event both of them are at fault, then the liability shall be apportioned between them pursuant to their pro-rata share of negligence or fault. MSI and CLIENT further agree that their liability to any third party shall, to the extent permitted by law, be several and not joint. These indemnities shall not terminate upon termination or expiration of this Agreement.

OWNERSHIP OF DOCUMENTS: All documents produced by MSI under this Agreement shall remain the property of MSI and shall not be used by the CLIENT for any other purpose without the permission of MSI.

REUSE OF DOCUMENTS: All documents, including drawings and specifications, furnished by MSI pursuant to this Agreement are Instruments of his Services in respect of the Project. They are not intended or represented to be suitable for reuse by CLIENT or others on extensions of the Project or on any other project. Any reuse without specific written verification or adaptation by MSI will be at CLIENT's sole risk and without liability or legal exposure to MSI. CLIENT shall indemnify and hold harmless MSI from all claims, damages, losses and expenses including attorney's fees arising out of or resulting therefrom.

TERMINATION OF SERVICES: This Agreement may be terminated by the CLIENT or MSI should the other fail to perform its obligations hereunder. In the event of termination, all reimbursable expenses and all Scope of Services rendered to date shall be paid by the CLIENT to MSI.

DELAY OF SERVICES: If a delay of services beyond the schedule agreed upon occurs for any reason other than for MSI's fault, it is understood and agreed to that such may result in additional fees, which shall be paid by CLIENT to MSI. If additional fees will be necessary, MSI will notify CLIENT prior to providing such services.

DISPUTE RESOLUTION: CLIENT and MSI agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.

APPLICABLE LAWS: Unless otherwise specified, this Agreement shall be governed by the laws of the State of Illinois.

COMPLETE AGREEMENT: This Agreement represents the entire understanding of the parties and may not be modified except in writing.

MISCELLANEOUS: If the CLIENT issues a Purchase Order of which this Agreement becomes part, the terms of this Agreement will take precedence in the event of a conflict of terms. This document shall be governed by the laws of the State of Illinois. In the event that any part of this document is held invalid by any court of competent jurisdiction, the remainder of the Agreement shall remain in full force and effect.

Accepted By:

CLIENT: City of Pekin

Sign: _____

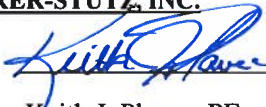
Print: _____

Title: _____

Date: _____

Submitted By:

MAURER-STUTZ, INC.

Sign:  _____

Print: Keith J. Plavec, PE

Title: Vice-President

Date: 02/03/2023



PROPOSAL OF PROFESSIONAL SERVICES

PROJECT: Pekin 200 Block Parking Lot Design, Pekin, IL
DATE: February 3, 2023
LOCATION: Southeast corner 2nd/Margaret (200 Block)
CLIENT: City of Pekin
SERVICES: Platting (to widen alley entrance), Site Plans Design and Permitting Assistance, Limited Bidding Assistance, Construction Layout
Proposal #: 23020034

PROPOSAL:

Thank you for considering our firm to provide professional Land Surveying and Civil Engineering design services. Maurer-Stutz, Inc.'s team members have worked on providing similar services on other site projects and look forward to the opportunity to work with you on this project.

Maurer-Stutz, Inc. (MSI), hereby presents the following Proposal for Professional Services to City of Pekin (Client) for Land Surveying and Civil Engineering Services for the above referenced Project, the **Pekin 200 Block Parking Lot Design, Pekin, IL.**

SCOPE OF BASIC SERVICES:

Platting Phase Services

Maurer-Stutz, Inc. will provide the following Professional Services for this Phase in connection with the above referenced project:

1. Communicate with Client via meeting, telephone and email to review goals and schedule.
2. Research Public Land Records for necessary property and street right of way documents.
3. Field reconnaissance for survey monuments and other evidence.
4. Analysis of record research materials and field work reconnaissance data.
5. Set new right of way corners as necessary
6. Prepare and Submit Final Plats with legal descriptions to Client upon completion

- (anticipated 3 parcels).
7. QA / QC Review

Engineering Design and Permitting Phase Services

Maurer-Stutz, Inc. will provide the following Professional Services for this Phase in connection with the above referenced project:

1. Communicate with Client via telephone and email to review design goals and schedule.
2. Design site visits (1)-3hr trip anticipated during design
3. Obtain updated Client proposed site layout redline modifications
4. Communicate with Client via telephone and email for design modifications
5. Design and draft Civil Site Plans
 - a. Cover / Vicinity Location Sheet
 - b. General Note / Legend Sheet
 - c. Site Removal / Demolition Plan (1 sheet)
 - d. Site Plan with dimensions (1 sheet)
 - e. Site Grading / Surface Drainage Plan w/ spot elevations (1 sheet)
 - f. Site Lighting Concept sheet
 - g. Detail Sheets (4)
 - h. Provide an opinion of probable construction cost – quantities & cost of civil site improvements only
6. Assist Client with the preparation and submittal of the following permit applications
 - a. IDOT driveway access permit application
7. General Communication and Coordination
 - a. Permitting Agencies
 - b. Client
8. Meet one (1) time with Client for review of plans
9. Submit Preliminary Civil Site Plans to the Client (electronic pdf submittal) for review
10. Provide minor revisions to Plans based on Client comments
11. Submit Plans to permitting agency (by permit) and Client (electronic pdf submittal) for final review
12. Provide minor revisions to Plans based on Client and permitting agency comments
13. Submit final modified sets of Plans to permitting agency (by permit), and Client (electronic pdf submittal)
14. QA / QC Review

Limited Bidding Phase Services

Maurer-Stutz, Inc. will provide the following Professional Services for this Phase in connection with the above referenced project:

1. Communicate with Client via telephone and email to review design goals and schedule.
2. Assist Client with bidding project
 - a. Answer Contractor bidding questions
 - b. Attend Pre-Bid Meeting & site walkthrough

Construction Layout Phase Services

Maurer-Stutz, Inc. will provide the following Professional Services for this Phase in connection with the above referenced project:

1. Construction
 - a. Paved Alley Staking
 - b. Back of Curb (BOC) and Entrances Staking
 - c. Parking Lot Staking
 - d. Light Pole Staking and Parking Lot Striping Staking
2. Contractor Communication/Coordination/phone/email
3. QA / QC Review

ITEMS NOT INCLUDED IN PROPOSAL OF PROFESSIONAL SERVICES

This proposal does not include the following Professional Services. Any of the following Professional Services may be added to the Scope of Professional Services to the Project as Additional Services upon mutual, written agreement between the Client and MSI. Fees for Additional Services will be determined using MSI's standard hourly rates.

1. Professional services associated with negotiating land acquisition, plats, rezoning, and permanent easements other than those listed above.
2. Permit fees. **It is assumed that CLIENT will be responsible for any permitting fees associated with the Project (estimate IDOT permitting fees at this time).**
3. Coordination with utility companies for relocates or cost estimating
4. Phase I, II, or III Environmental Site Assessment.
5. Topographic Survey
6. Boundary Survey
7. ALTA / NSPS Land Title Survey
8. Any other Permitting unanticipated or not delineated in this proposal at this time
9. Geotechnical services and costs for soil borings and analysis
10. Structural Engineering services
11. Site Traffic Analysis
12. Meetings during design With Client, Contractor, other Professionals, IDOT, County or reviewing agency beyond those listed above
13. Engineering Design Phase
 - a. Design site visits (none) anticipated during design
 - b. Design and Draft Civil Site Plans (~__ AC, estimate __ sheets)
 - i. Intersection Detail Sheets (__ sheets)
 - ii. Storm Sewer / Detention Plan (__ sheets)
 - iii. SWPPP, Erosion Control Plan (__ sheets)
 - iv. Site Lighting Plans (Detailed Design) (__ sheets)
 - v. Separate Specifications from IDOT Standard and General Notes
 - c. General communication and coordination
 - i. Utility Companies for services, relocates, cost estimating

- ii. Geotechnical Engineer, Architect, Electrical Engineer, Mechanical Engineer and Structural Engineer
- d. Meet () times with permitting agency for review of plans
- e. **Other** Site Plans:
 - i. Typical Sections Sheet
 - ii. Summary of Quantities Sheet
 - iii. Schedule of Quantity Sheets
 - iv. Cross Section Sheets
 - v. Irrigation Plans
 - vi. Landscape Plans
- f. Major redesigns of Plans
- 14. **Additional** Assistance to Client with bidding project
 - a. Create contract bidding documents
 - b. Invite Contractors to Bid
 - c. Tabulate Bids and associated documents
 - d. Finalize contract award documents between Contractor and Owner
- 15. Limited Construction Site Assistance
- 16. Construction Quality Control Testing
- 17. Post-construction "As-Built" Survey services
- 18. Other items not stated in the Basic Services above or not minor in nature and incidental to the Basic Services.

CLIENT RESPONSIBILITIES

Client shall be responsible for, and Engineer may rely upon, the accuracy and completeness of all requirements, programs, instructions, reports, data, and other information furnished by Client to Engineer pursuant to this Agreement. Engineer may use such requirements, programs, instructions, reports, data, and information in performing or furnishing services under this Agreement.

In addition to other responsibilities of Client as set forth in this Proposal, Client shall at its expense:

- A. Provide Engineer with all criteria and full information as to Client's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility, and expandability, and any budgetary limitations.
- B. Pay all permit application Fees associated with the Project.
- C. Furnish to Engineer any other available information pertinent to the Project including reports and data relative to previous designs, or investigation at or adjacent to the Site.
 - 1. Furnish all available CAD drawings of site.
 - 2. Following Engineer's assessment of initially-available Project information and data and upon Engineer's request, furnish or otherwise make available such additional

Project related information and data as is reasonably required to enable Engineer to complete its Basic and Additional Services

- D. Give prompt written notice to Engineer whenever Client observes or otherwise becomes aware of the presence at the Site of any Constituent of Concern, or of any other development that affects the scope or time of performance of Engineer's services, or any defect or nonconformance in Engineer's services, the Work, or in the performance of any Contractor.
- E. Authorize Engineer to provide Additional Services as required.
- F. Arrange for safe access to and make all provisions for Engineer to enter upon public and private property as required for Engineer to perform services under the Agreement.
- G. Examine all alternate solutions, studies, reports, sketches, Drawings, Specifications, proposals, and other documents presented by Engineer (including obtaining advice of an attorney, insurance counselor, and other advisors or consultants as Client deems appropriate with respect to such examination) and render in writing timely decisions pertaining thereto.
- H. Provide reviews, approvals, and permits from all governmental authorities having jurisdiction to approve all phases of the Project designed or specified by Engineer and such reviews, approvals, and consents from others as may be necessary for completion of each phase of the Project.
- I. Advise Engineer of the identity and scope of services of any independent consultants employed by Client to perform or furnish services in regards to the Project, including, but not limited to, cost estimating, project peer review, value engineering, and constructability review.
- J. Provide Engineer with the findings and reports generated by the entities providing services to Client pursuant to this paragraph.

CHANGES IN PROJECT SCOPE, CHARACTER OR CONTENT

Client agrees that this Proposal is sufficient in detail to define the Scope of Professional Services for this Project. Any changes, modifications or alterations to the Project's scope impacting cost or schedule will require that Engineer and Client mutually agree in writing to such changes or modifications to the Scope prior to undertaking them. Price modifications due to changes in Scope in this Proposal will be calculated by multiplying the rates given in Engineer's latest hourly rate schedule times the number of hours worked.

Review Drawings will be submitted to Client for approval. Modifications which are not of significance or do not involve a change of design will be incorporated into the drawings as agreed to by MSI at no additional fee from that included in this Proposal.

SCHEDULE:

The following schedule is proposed to complete the design portion of the Project:

<u>Work Task</u>	<u>Duration</u>
Executed Agreement with Notice to Proceed Received	One Week
Preliminary Plan Submittal to Client	Three Weeks
Client review completion	Two Weeks
Plat Submittal to Client	One Week
100% Plan Submittal to Client & permitting agency	One Week
Permitting agency & Client review completion	Two Weeks
Final Plans and Final Plat Submittal to Client & permitting agency	One Week

The anticipated schedule milestones are assumed to be sequential in nature, depend on Client, and Permitting agency staff review and schedule availability, as well as MSI workloads. When the Notice to Proceed is received our team will work closely with the Client to refine a schedule that will meet the needs of the Project.

(HOURLY RATE) FEES/PAYMENTS TO ENGINEER:

The Fee for Maurer-Stutz, Inc., to perform the Professional Services work defined in the preceding Scope of Professional Services will be paid for on an Hourly Rate basis, and invoiced by the amount of time each individual spent performing the work at their respective hourly rate. **The estimated fee for Maurer-Stutz, Inc. to perform the Professional Services defined in the preceding Scope of Professional Services follows:**

Basic Service	Estimated Fee
Platting Phase Services	\$ 5,600
Engineering Design and Permitting Phase Services	\$11,200
Limited Bidding Assistance Phase Services	\$ 1,300
Construction Layout Phase Services	\$ 5,700
Estimated Hourly Fee Total	\$23,800

Further refinement of this estimated budget would be possible as project planning progresses. Maurer-Stutz, Inc., will submit an invoice monthly, indicating the number of hours spent toward completion of the project work each month.

The fee to perform any Additional Services shall be paid for on an Hourly Rate basis, and invoiced by the amount of time each individual spent performing the work at their respective hourly rate. Any work performed as Additional Services is not included in the Fee estimate for Professional Services provided above. The Hourly Rate Schedule at the time of service will be used.



REQUEST FOR COUNCIL ACTION

Agenda Date: February 27, 2023
To: Council Members
From: Josie Esker, City Engineer

AGENDA ITEM: Resolution No. 551-22/23 Approve Purchase of Dump Truck Bed

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: This resolution is to purchase a replacement dump truck bed from Koenig Body & Equipment, Inc. This truck bed is compatible with the City's existing dump trucks. Staff recommends purchasing the dump truck bed from Koenig Body & Equipment, Inc. This is a 2002 International single axle in our fleet. The truck itself is in good running condition. The original bed has been lined once before and close to failure. This particular truck bed is sitting in Koenig's lot in W. Peoria. The closest other vendors are either in Quincy, East St. Louis or Chicagoland area. Staffs recommends purchasing this locally for warranty purposes.

FINANCIAL IMPACT:

Requested Amount: \$25,374.00
 Line Item: 100-032-534400
 Budgeted Amount: \$90,000.00
 Remaining Funds: \$39,244.70

IMPACT IF APPROVED: The City will purchase the dump truck bed.

IMPACT IF DENIED: The City will not purchase the dump truck bed.

ALTERNATIVES:

REQUIRED SIGNATURES

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

City Manager:
 Date:

Resolution No. 551-22/23 Approve Purchase of Dump Truck Bed from Koerig Body Equipment, Inc.

WHEREAS, the Public Works Department has a need for a replacement dump truck bed; and

WHEREAS, the City requested a quote from Koenig Body and Equipment, Inc.; and

WHEREAS, the City Council finds the quote from Koenig Body and Equipment is reasonable.

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

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

Section 2. The City Council hereby approves the purchase of a dump truck bed pursuant to the proposal attached hereto as **Exhibit A**. The Mayor Pro Tem and City Clerk are authorized to execute such documents as necessary to complete the approved purchase.

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

MAYOR

ATTEST:

CITY CLERK

KOENIG BODY AND EQUIPMENT, INC.

www.koenigbody.com

2428 Farmington Road, Peoria, IL 61604
Ph.: (309) 673-7435 or (800) 767-7406
Fax: (309) 673-6836



You name it.... We can build it!



ASE Certified
Technicians

7.6.a

QUOTE [X]
ESTIMATE []
ORDER []

TO: CITY OF PEKIN
ADDRESS:
CITY: PEKIN IL,

DATE: 02/10/2023
PHONE: 309-210-8717
FAX:

ATTN: DEAN

MIN.32,000 GVWR

84

AUTO

TRUCK QUANTITY	WHEELBASE	COLOR	CAB TO AXLE	TRANSMISSION	NET PRICE
		DESCRIPTION			
1		GALION 10' 400U DUMP BODY "CARBON STEEL":			
		- STACKED DESIGN STRUCTURAL UNDERSTRUCTURE			
		- CONTINUOUS WELDED SEAMS AND REINFORCEMENTS			
		- 40" HEAD, 30" SIDES, 40" GATE			
		- STRUCTURAL 6" CHANNEL LONG BEAMS, 4" CHANNEL CROSSILLS			
		- 7GA. HI-TENSILE STEEL FLOOR			
		- 7 GA. STEEL TAILGATE AND 7 GA. STEEL SIDES AND FRONT			
		- AIR TAILGATE LOCK/RELEASE			
		- 6-PANEL GATE AND STEEL DOUBLE-ACTING GATE CHAINS			
		- STEEL (1/2) CABSHIELD AND 7 GA. SIDE GUSSETS			
1		GALION U850D DA UNDER BODY ARM HOIST:			
		- LOW PROFILE REINFORCED SUBFRAME			
		- HD REAR HINGE AND PUSH POINTS			
1		REMOVE OLD BODY AND HOIST			
		STRIP OUT ALL OLD WHELEN STROBE WIRING AND BODY WIRING			
		CLEAN UP TRUCK FRAME			
1		NEW HYD HOSES TO NEW HOIST			

PAGE 1

SALESMAN SIGNED: _____ CUSTOMER SIGNED: _____

Packet Pg. 140

Attachment: Exhibit A - Quote from Koenig Body & Equipment, Inc. (3385 : Resolution No. 551-22/23 Approve Purchase of Dump Truck Bed)

KOENIG BODY AND EQUIPMENT, INC.

www.koenigbody.com

2428 Farmington Road, Peoria, IL 61604
Ph.: (309) 673-7435 or (800) 767-7406
Fax: (309) 673-6836



You name it.... We can build it!



ASE Certified
Technicians

QUOTE ☒ [X]
ESTIMATE ☐ []
ORDER ☐ []

TO: CITY OF PEKIN
ADDRESS:
CITY: PEKIN IL,

ATTN: DEAN

DATE: 02/10/2023
PHONE: 309-210-8717
FAX:

MIN.32,000 GVWR

84

AUTO

TRUCK QUANTITY	WHEELBASE	COLOR DESCRIPTION	CAB TO AXLE	TRANSMISSION	NET PRICE
1	NEW BODY ONTO TRUCK CHASSIS				
1	INSTALL NEW STROBE, LIGHT, WIRING SYSTEM				
	- DLB OVAL BOXES MOUNTED IN CABSHIELD FACING REARWARD				
	- LED STROBE AND STT LIGHTS IN C/S				
	- INSTALL NEW KBE WIRING AND JUNCTION BOX				
	- INSTALL NEW SPREADER LED LIGHTS				
	- INSTALL CUSTOMER'S SPREADER W/ NEW BODY BRACKETS				
	- INSTALL REAR CORNER POST LED STROBES AND STT LIGHTING				
	- RED/SILVER REFLECTIVE TAPE ON BODY SIDES, TAILGATE				
	- F.M.V.S.S. 108 LIGHTS/REFLECTORS				
1	PAINT BODY RED ON OUTSIDE / BLACK UNDERNEATH				
TOTAL INSTALLED				\$25,374	00
OPTION:					
SAME BODY AS ABOVE EXCEPT WITH 24" SIDES AND 34" GATE					
DEDUCT \$340.00					

PAGE 2

SALESMAN SIGNED: _____ CUSTOMER SIGNED: _____



REQUEST FOR COUNCIL ACTION

Agenda Date: February 27, 2023
To: Council Members
From: Trent Reeise, Fire Chief

AGENDA ITEM: Resolution No. 552-22/23 Powerton Fire Protection District Fire Protection and Emergency Services

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: This is an extension of the original agreement for fire protection and emergency services between Powerton Fire Protection District and The City of Pekin. The Pekin Fire Department has been providing these services to the district under the original contract which was executed March 24, 2003.

The majority of the calls for service within the district are for the powerplant. The plant has been always been receptive partner to the fire department's requests, suggestions, and needs.

This new extension will be the fourth extension of the original agreement.

Staff recommends approval.

FINANCIAL IMPACT:

Requested Amount:

Line Item:

Budgeted Amount:

Remaining Funds:

IMPACT IF APPROVED: Continued revenue

IMPACT IF DENIED:

ALTERNATIVES: N/A

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

**Resolution No. 552-22/23 Authorizing Execution of the Powerton Fire Protection District
Contract Extension for Fire Protection and Emergency Services**

WHEREAS, the City of Pekin previously entered into an agreement dated March 24, 2003, with the Powerton Fire Protection District pursuant to which the City provides fire protection and emergency services within the boundaries of the Powerton Fire Protection District; and

WHEREAS, the agreement, as previously amended, will expire on March 31, 2023; and

WHEREAS, the City and the Powerton Fire Protection District desire to extend the agreement for an additional 10 year term.

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

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

Section 2. The Fourth Amended Contract for Fire Protection Services attached hereto as Exhibit A is approved.

Section 3. The Mayor Pro Tem is authorized to execute, and the Clerk is directed to attest, the Fourth Amended Contract for Fire Protection Services attached hereto as Exhibit A, with such changes as the Mayor Pro Tem deems necessary and appropriate.

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

MAYOR

ATTEST:

CITY CLERK

**CONTRACT FOR FIRE PROTECTION
AND EMERGENCY SERVICES**

This contract is made between **POWERTON FIRE PROTECTION DISTRICT** (the District) and the **CITY OF PEKIN** (the City);

WHEREAS, the City is in need of alternate sources of revenue to purchase new fire apparatus; and

WHEREAS, the District has an obligation to provide fire protection services for property within its boundaries, but does not have adequate manpower or equipment to do so; and

WHEREAS, the City possesses manpower, equipment and expertise to provide fire protection and emergency services for the District; and

WHEREAS, Article 7, Section 10 of the Constitution of the State of Illinois of 1970 provides that units of local government may contract between themselves to obtain or share services and may use their revenues and other resources to pay costs related with intergovernmental activities; and

WHEREAS, Chapter 70, Act 705, Section 11a of the Illinois Compiled Statutes provides that a fire protection district may contract with the City for the protection of property within the District; and

WHEREAS, it has been determined by the corporate authorities of the District and the City that this agreement is in the best interest of each of the signatory municipalities.

IT IS, THEREFORE, AGREED that the City shall provide fire protection and emergency services for the District under the following terms and conditions:

1. **TERM.** This contract shall commence on the 1st day of April, 2003, and continue in effect for a period of ten (10) years thereafter, expiring on the 31st day of March, 2013.

- 2 -

2. **PRIOR TERMINATION.** The District may elect to terminate this contract at the conclusion of any contractual year prior to the aforesaid expiration date by giving to the City written notice of such election, by certified mail, return receipt requested, and postage fully prepaid, at least ninety (90) days prior to the end of that contractual year.

In addition, the City may elect to terminate this Contract upon ninety (90) days written notice to the District, if at any time Midwest Generation, LLC, is not maintaining at its Powerton Facility, 13082 E. Manito Road, Pekin, Illinois, an Internal Structural Fire Brigade which meets the requirements of OSHA 29, CFR 1910, and Midwest Generation, LLC, fails to remedy any such non-conformance with said OSHA requirements within that ninety (90) day period. Should the City terminate this Contract effective at any time other than a contractual year end, the City shall refund to the District a prorata portion of any previous quarterly payment.

3. **PROVISIONS OF SERVICES.** During the term of this contract the City shall provide the District with the following services:

(a) **Fire Protection Services.** The City shall provide prompt and appropriate fire protection services whenever notified of a fire in the District in the same manner as provided to residents of the City. The City may satisfy its obligation to provide fire protection services for areas in the District which are not served by fire hydrants by contracting with other municipalities and fire protection districts. The above notwithstanding, City shall be under no obligation, now or in the future, to increase or modify its resources (manpower and equipment) beyond that utilized for fire protection within the City, so as to provide appropriate services above stated.

(b) **Emergency Services.** The City shall provide emergency services, including rescue services, first responder emergency medical services, and response to boating or

- 3 -

water-related accidents or injuries in the same manner as provided to residents of the City. The above notwithstanding, the City shall again be under no obligation, now or in the future, to increase or modify its resources (manpower and equipment), beyond that utilized for rescue services within the City, so as to provide appropriate services above stated.

4. **PAYMENTS.** The District shall pay to the City for the purchase of fire protection and emergency services a minimum annual fee in equal quarterly payments, beginning on April 1, 2003, and continuing on the 1st day of each July, October, January and April thereafter during the term of this contract.

The minimum annual fee for the first year of the contract shall be TWO HUNDRED TWENTY-SEVEN THOUSAND FIVE HUNDRED (\$227,500.00) DOLLARS. The minimum annual fee shall be adjusted yearly thereafter to a figure equal to the sum of TWO HUNDRED TWENTY-SEVEN THOUSAND FIVE HUNDRED (\$227,500.00) DOLLARS multiplied times a percentage increase equal to 2.5 (%) percent or the increase in the Consumer Price Index, United States City Average, Midwest Region, All Urban Consumers, as published by the Bureau of Labor Statistic, for January of the preceding year to January of the current year, whichever is greater; provided, however, should 2.5% be in excess of the Consumer Price Index change in any given year, the amount by which 2.5(%) percent is in excess of such Consumer Price Index change shall be used to reduce the percentage increase in the Consumer Price Index for any subsequent year in which the Consumer Price Index might exceed 2.5(%) percent.

5. **INSURANCE.** The City will maintain at all times during the term of this contract, insurance covering liability for injuries and property damages arising in any way from the provision of fire protection and emergency services at least in amounts provided on the date of the execution of this contract. Alternatively, the City will maintain adequate reserves as self-insurance in amounts

- 4 -

not less than currently allocated as reserves for self-insurance, covering liability for injuries or property damages arising in any way from the provision of fire protection and emergency services.

6. **OBLIGATIONS OF DISTRICT.** In order to facilitate effective fire protection services by the City, the District agrees to:

- (a) notify the City of any fire within the District of which the Board of Trustees becomes aware which results in a dollar loss;
- (b) notify the City of any fire incident of which the Board of Trustees becomes aware which appears to the Trustees to be of a suspicious nature;
- (c) coordinate with residents and property owners in the District to set up proper procedures to notify the City of any fires to which the City should respond;
- (d) provide the City with an updated map of the District and to provide a revised map any time the boundaries of the District change.

7. **JOINT OBLIGATIONS.** The City and the District shall cooperate with each other in the coordination of joint firefighter, Hazmat, EMS, confined space and rescue training sessions with Midwest Generation, LLC, to be held at Midwest Generation, LLC's Powerton Plant. In addition, the District agrees to transfer to the City, at no cost, any and all firefighting protective clothing and equipment that it acquires from Midwest Generation, LLC, as updates or replacements make such clothing and equipment expendable.

8. **SEVERABILITY CLAUSE.** If any provision of this agreement is invalid for any reason, such invalidation shall not render invalid other provisions of this agreement which can remain in effect without the invalid provision.

9. **GOVERNING LAW.** This agreement shall be construed in accordance with the laws and Constitution of the State of Illinois.

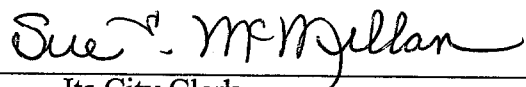
- 5 -

IN WITNESS WHEREOF, the undersigned governmental units have caused this agreement to be duly executed and attached hereto are copies of the enabling ordinances or resolutions authorizing the execution of this agreement, this 24th day of March, 2003.

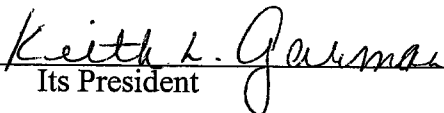
CITY OF PEKIN, a municipal Corporation,

By 
Its Mayor

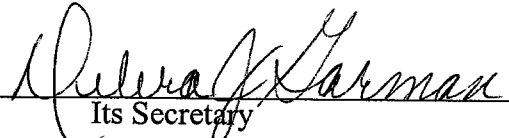
ATTEST:


Its City Clerk

POWERTON FIRE PROTECTION DISTRICT,

By 
Its President

ATTEST:


Its Secretary

ORDINANCE

POWERTON FIRE PROTECTION DISTRICT

AN ORDINANCE authorizing execution of an intergovernmental agreement between THE CITY OF PEKIN and POWERTON FIRE PROTECTION DISTRICT.

BE IT ORDAINED BY THE TRUSTEES OF THE POWERTON FIRE PROTECTION DISTRICT, TAZEWELL COUNTY, ILLINOIS:

SECTION 1. Pursuant to Chapter 70, Act 705, Section 11a of the Illinois Compiled Statutes, that the POWERTON FIRE PROTECTION DISTRICT enter into an agreement with the City of Pekin for the furnishment to the District of fire protection services as set forth in the agreement attached hereto as Exhibit "A" and by this reference incorporated herein, and that the terms and conditions contained therein be and the same are hereby approved.

SECTION 2. That the president and Secretary of the Board of Trustees of the POWERTON FIRE PROTECTION DISTRICT are authorized and directed to execute and deliver a copy of the attached agreement to THE CITY OF PEKIN on or before April 1, 2003, and such officers, and other officials of the District are further authorized and directed to do and perform, cause to be done or performed, for and on behalf of the District each and every thing necessary for compliance with the terms of said agreement on behalf of the District.

SECTION 3. This ordinance shall be in full force and effect after its passage as provided by law; however, if THE CITY OF PEKIN has not executed the documents on or before April 1, 2003, and delivered a copy of the same to the District, this Ordinance shall become void.

SECTION 4. If any paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalid or unenforceable section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

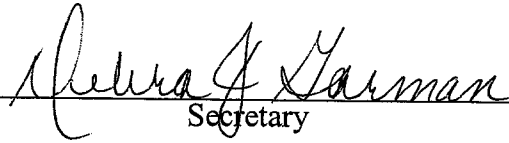
Keith L. Gorman
President

Heather J. Gorman
Secretary

Passed this 31st day of March, 2003.

Heather J. Gorman
Secretary

I, KAREN CONNETT, Secretary of the Board of Trustees of the POWERTON FIRE PROTECTION DISTRICT, Tazewell County, Illinois, do hereby certify that the above is a true and correct copy of an ordinance duly passed by the Board of Trustees of the POWERTON FIRE PROTECTION DISTRICT, Tazewell County, Illinois, on the 31st day of March, 2003.


Secretary

**FOURTH AMENDMENT TO CONTRACT
FOR FIRE PROTECTION AND EMERGENCY SERVICES**

This Fourth Amendment to Contract for Fire Protection and Emergency Services is made and entered into this _____ day of _____, 2023, by and between **POWERTON FIRE PROTECTION DISTRICT** (the District) and the **CITY OF PEKIN** (the City);

WHEREAS, the District and the City entered into a written Contract for Fire Protection and Emergency Services dated March 24, 2003 (the Contract); and

WHEREAS, said Contract was amended by and between the District and City by a written First Amendment to Contract for Fire Protection and Emergency Services dated the 22nd day of November, 2004, and by a Second Amendment to Contract for Fire Protection and Emergency Services dated the 14th day of June, 2010, and by a Third Amendment to Contract for Fire Protection and Emergency Services dated the 25th day of February, 2013, and

WHEREAS, said Contract, as amended, is set to expire by its terms on the 31st day of March, 2023; and

WHEREAS, it has been determined by the corporate authorities of the District and the City that it would be in the best interest of the parties to extend the Contract for another ten (10) years.

NOW, THEREFORE, IT IS AGREED that the Contract for Fire Protection and Emergency Services, as previously amended three times, by and between the District and the City is hereby further amended to extend the expiration date of the term of the Contract as set forth in Paragraph 1 thereof to midnight, March 31, 2033.

IT IS FURTHER AGREED that during the extended term of the Contract, the District shall continue to pay to the City for the purchase of fire protection and emergency services a minimum

annual fee in equal quarterly payments, beginning on April 1, 2023, and continuing on the 1st day of each July, October, January, and April thereafter through the extended term of the Contract. The minimum annual fee shall continue to be calculated as provided in Paragraph 4 of the Contract.

IT IS FURTHER AGREED that during the extended term of the Contract, the District shall continue to pay the City for the purchase of fire protection and emergency services, in addition to the aforesaid minimum annual fee, an additional FIVE THOUSAND AND NO/100 DOLLARS (\$5,000.00) per year, payable in equal quarterly payments of ONE THOUSAND TWO HUNDRED FIFTY AND NO/100 DOLLARS (\$1,250.00), beginning April 1, 2023, and continuing on the 1st day of each July, October, January, and April thereafter through the extended term of the Contract.

IT IS FURTHER AGREED that all other terms and provisions of the Contract, as previously amended three times, shall remain and be in full force and effect.

IN WITNESS WHEREOF, the undersigned governmental units have caused this agreement to be duly executed this _____ day of _____, 2023.

CITY OF PEKIN, a Municipal Corporation,

By _____
Its Mayor Pro Tem

ATTEST:

Its City Clerk

POWERTON FIRE PROTECTION DISTRICT,

By _____
Its President

ATTEST:

Its Secretary

LAW OFFICES
BAGLEY & MILLER, P.C.

FRINGS BUILDING - 6 S. 4TH ST., STE. 2

P.O. BOX 669

PEKIN, ILLINOIS 61555-0669
 309-346-2161

LOUIS E. MILLER

EMAIL bagleymillerlaw@gmail.com

February 15, 2023

J.R. BAGLEY - RETIRED

FACSIMILE 309-346-6387

Sent via e-mail: bqmarston@ci.pekin.il.us

Mr. Bruce Marston
 Interim City Manager
 City of Pekin
 111 S. Capitol St.
 Pekin, IL 61554

Re: Powerton Fire Protection District

Dear Mr. Marston:

Pursuant to the Contract for Fire Protection and Emergency Services by and between Powerton Fire Protection District and the City of Pekin, the minimum annual payment is to increase by either 2.5% or the percentage increase in the Consumer Price Index, United States City Average, Midwest Region, All Urban Consumers, for January of the preceding year to January of the current year, whichever is greater; provided, however, should 2.5% be in excess of the Consumer Price Index in any given year, the amount by which 2.5% is in excess of such Consumer Price Index change shall be used to reduce the percentage increase in the Consumer Price Index for any subsequent year in which the Consumer Price Index might exceed 2.5%.

In 2009, the change in the Consumer Price Index was a negative 0.3%. Therefore, the 2.5% minimum increase in the annual payment exceeded the Consumer Price Index by 2.8% in 2009.

In 2010, the change in the Consumer Price Index, however, was 2.9%. Pursuant to our contract, the District was allowed to use .4% of the 2009 increase overage (2.8%) to reduce the contract increase for 2010 to 2.5%. That left an increase overage of 2.4% to be set off against any subsequent years in which the Consumer Price Index might again exceed 2.5%.

In 2011, the change in the Consumer Price Index was 1.9%. Therefore, the 2.5% minimum increase in the annual payment exceeded the Consumer Price Index by .6% in 2011. That left an increase overage of 3.0% to be set off against any subsequent years in which the Consumer Price Index might again exceed 2.5%.

In 2012, the change in the Consumer Price Index was 2.8%. Pursuant to our contract, the District was allowed to use .3% of the prior years overage increase (3.0%) to reduce the contract increase to 2.5%. That left an increase overage of 2.7% to be set off against any subsequent years in which the Consumer Price Index might again exceed 2.5%.

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LOUIS E. MILLER

EMAIL bagleymillerlaw@gmail.com

J.R. BAGLEY - RETIRED

FACSIMILE 309-346-6387

Mr. Bruce Marston
 February 15, 2023
 Page Two

In 2013, the change in the Consumer Price Index was 1.3%. Therefore, the 2.5% minimum increase in the annual payment exceeded the Consumer Price Index by 1.2% in 2013. That left an increase overage of 3.9% to be set off against any subsequent years in which the Consumer Price Index might again exceed 2.5%.

In 2014, the change in the Consumer Price Index was 1.4%. Therefore, the 2.5% minimum increase in the annual payment exceeded the Consumer Price Index by 1.1% in 2014. That left an increase overage of 5.0% to be set off against any subsequent years in which the Consumer Price Index might again exceed 2.5%.

In 2015, the change in the Consumer Price Index was a negative 0.3%. Therefore, the 2.5% minimum increase in the annual payment exceeded the Consumer Price Index by 2.8% in 2015. That left an increase overage of 7.8% to be set off against any subsequent years in which the Consumer Price Index might again exceed 2.5%.

In 2016, the change in the Consumer Price Index was 0.8%. Therefore, the 2.5% minimum increase in the annual payment exceeded the Consumer Price Index by 1.7%. That left an increase overage of 9.5% to be set off against any subsequent years in which the Consumer Price Index might again exceed 2.5%.

In 2017, the change in the Consumer Price Index was 2.2%. Therefore, the 2.5% minimum increase in the annual payment exceeded the Consumer Price Index by .3%. That left an increase overage of 9.8% to be set off against any subsequent years in which the Consumer Price Index might again exceed 2.5%.

In 2018, the change in the Consumer Price Index was 1.6%. Therefore, the 2.5% minimum increase in the annual payment exceeded the Consumer Price Index by 0.9%. That left an increase overage of 10.7% to be set off against any subsequent years in which the Consumer Price Index might exceed 2.5%.

In 2019, the change in the Consumer Price Index was 0.8%. Therefore, the 2.5% minimum increase in the annual payment exceeded the Consumer Price Index by 1.7%. That left an increase overage of 12.4% to be set off against any subsequent years in which the Consumer Price Index might exceed 2.5%.

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EMAIL bagleymillerlaw@gmail.com

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Mr. Bruce Marston
 February 15, 2023
 Page Three

In 2020, the change in the Consumer Price Index was 2.5%. Therefore, the 2.5% minimum increase in the annual payment did not exceed the Consumer Price Index, leaving the accumulated increase overage at 12.4% to be set off against any subsequent years in which the Consumer Price Index might exceed 2.5%.

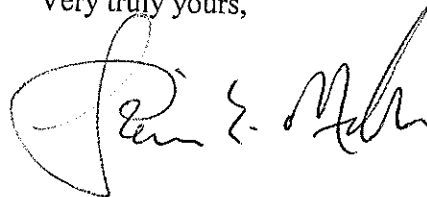
In 2021, the change in the Consumer Price Index was 1.2%. Therefore, the 2.5% minimum increase in the annual payment exceeded the Consumer Price Index by 1.3%, increasing the accumulated overage to be set off against any subsequent years in which the Consumer Price Index might exceed 2.5% to 13.7%.

In 2022, the change in the Consumer Price Index was 7.9%. Therefore, the 2.5% minimum increase in the annual payment was 5.4% below the Consumer Price Index, decreasing the accumulated overage to be set off against any subsequent years in which the Consumer Price Index might exceed 2.5% to 8.3%.

This year, as shown by the enclosed United States Department of Labor News Release, the change in the Consumer Price Index has been 6.0%. Therefore, the 2.5% minimum increase in the annual payment was 3.5% below the Consumer Price Index change in 2023, decreasing the accumulated overage to be set off against any subsequent years in which the Consumer Price Index might again exceed 2.5% to 4.8%.

By my calculations, the minimum annual fee to the City for the upcoming 2023 contractual year should be \$377,922.73 (being \$368,705.10 x 1.025). On top of that minimum annual fee, the District will also pay the additional \$5,000.00 annual payment. Please let me know if you concur.

Very truly yours,



Louis E. Miller

LEM/lam
 Enclosure

cc: Todd Mundorf via Todd.Mundorf@nrg.com

Attachment: Powerton Annual Ltr to City (3393 : Resolution No. 552-22/23 Powerton Fire Protection District Fire Protection and Emergency



Mountain-Plains Information Office

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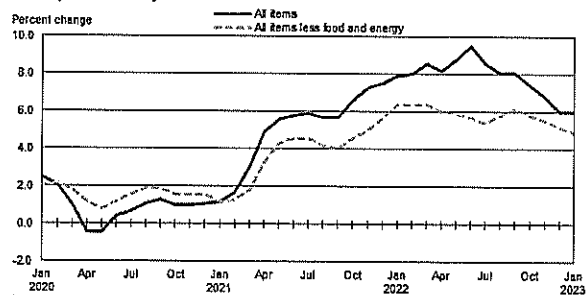
Consumer Price Index, Midwest Region – January 2023

Area prices rose 0.8 percent in January, up 6.0 percent over the year.

Prices in the Midwest Region, as measured by the Consumer Price Index for All Urban Consumers (CPI-U), advanced 0.8 percent in January, the U.S. Bureau of Labor Statistics reported today. (See [table A](#).) The all items less food and energy index rose 0.6 percent in January, largely due to an increase in the index for owners' equivalent rent of residences. The energy index was up 2.9 percent, driven mainly by rising gasoline prices. The food index rose 0.7 percent over the month. (Data in this report are not seasonally adjusted. Accordingly, month-to-month changes may reflect seasonal influences.)

Over the last 12 months, the CPI-U advanced 6.0 percent. (See [chart 1](#).) The index for all items less food and energy rose 4.9 percent, while food prices advanced 11.0 percent compared to their January 2022 levels. Energy prices increased 8.2 percent, largely the result of an increase in the price of natural gas service. (See [table 1](#).)

Chart 1. Over-the-year percent change in CPI-U, Midwest region, January 2020-January 2023



Source: U.S. Bureau of Labor Statistics.

[View Chart Data](#)**Food**

Food prices advanced 0.7 percent for the month of January. Prices for food at home (grocery store products) rose 0.9 percent, while prices for food away from home (restaurant, cafeteria, and vending purchases) increased by 0.4 percent during the same period. Within the food at home category, prices paid for other food at home (+0.9 percent) contributed the most to the over-the-month increase.

Over the year, food prices advanced 11.0 percent. Prices for food at home rose 11.9 percent since a year ago, mainly due to a 14.3-percent increase in other food at home (sugar, sweets, fats, and oils for example) and a 16.6-percent increase for cereals and bakery products. Prices for food away from home advanced 9.5 percent over the same period.

Energy

The energy index advanced 2.9 percent over the month. The increase was almost entirely due to higher prices for gasoline (+7.1 percent), but prices paid for electricity (+1.2 percent) also contributed to the over-the-month increase. Partially offsetting the rise was a decrease in the index for natural gas service (-2.4 percent).

From January 2022 to January 2023, energy prices increased 8.2 percent, largely due to higher prices for natural gas service (+15.4 percent) and electricity (+8.9 percent). Prices for gasoline also advanced 5.0 percent for the same period.

All items less food and energy

The index for all items less food and energy advanced 0.6 percent in January, after rising 0.1 percent in December. The increase was mainly due to higher prices for owners' equivalent rent of residences (+0.5 percent), apparel (+3.9 percent), and household furnishings and operations (+0.9 percent). These rising prices were slightly offset by lower prices for used cars and trucks (-1.5 percent).

Over the year, the index for all items less food and energy rose 4.9 percent. Components most contributing to the increase included owners' equivalent rent of residences (+6.6 percent), rent of primary residence (+7.1 percent), and recreation (+5.6 percent). Partly offsetting these increases was a decline in prices paid for used cars and trucks (-11.7 percent).

Table A. Midwest region CPI-U 1-month and 12-month percent changes, all items index, not seasonally adjusted

Month	2019		2020		2021		2022		2023	
	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month
January	0.2	0.8	0.4	2.5	0.5	1.2	0.8	7.9	0.8	6.0
February	0.7	1.3	0.3	2.1	0.8	1.7	0.9	8.0		
March	0.6	1.7	-0.5	1.0	0.7	3.0	1.3	8.6		
April	0.3	1.5	-1.1	-0.4	0.8	4.9	0.5	8.2		
May	0.3	1.3	0.3	-0.4	1.0	5.6	1.5	8.8		
June	0.0	1.2	0.8	0.4	1.0	5.8	1.6	9.5		
July	0.2	1.5	0.5	0.7	0.6	5.9	-0.2	8.6		
August	0.0	1.5	0.4	1.1	0.2	5.7	-0.2	8.1		

News Release Information

23-290-KAN
Tuesday, February 14, 2023

Contacts

Technical information:
(816) 285-7000
BLInfoKansasCity@bls.gov
www.bls.gov/regions/mountain-plains

Media contact:
(816) 285-7000

Related Links[CPI Overview Table - U.S. and areas](#)[CPI Detailed Tables - Mountain Plains](#)[CPI Chart Package](#)[Area Economic Summaries](#)

Month	2019		2020		2021		2022		2023	
	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month
September	0.0	1.4	0.2	1.3	0.2	5.7	0.2	8.1		
October	0.2	1.5	-0.1	1.0	0.8	6.6	0.1	7.4		
November	-0.2	1.9	-0.2	1.0	0.4	7.3	-0.2	6.8		
December	0.0	2.3	0.1	1.1	0.3	7.5	-0.5	6.0		

The February 2023 Consumer Price Index for the Midwest Region is scheduled to be released on Tuesday, March 14, 2023.

Technical Note

The Consumer Price Index (CPI) is a measure of the average change in prices over time in a fixed market basket of goods and services. The Bureau of Labor Statistics publishes CPIs for two population groups: (1) a CPI for All Urban Consumers (CPI-U) which covers approximately 93 percent of the total U.S. population and (2) a CPI for Urban Wage Earners and Clerical Workers (CPI-W) which covers approximately 29 percent of the total U.S. population. The CPI-U includes, in addition to wage earners and clerical workers, groups such as professional, managerial, and technical workers, the self-employed, short-term workers, the unemployed, and retirees and others not in the labor force.

The CPI is based on prices of food, clothing, shelter, and fuels, transportation fares, charges for doctors' and dentists' services, drugs, and the other goods and services that people buy for day-to-day living. Each month, prices are collected in 75 urban areas across the country from about 6,000 housing units and approximately 22,000 retail establishments—department stores, supermarkets, hospitals, filling stations, and other types of stores and service establishments. All taxes directly associated with the purchase and use of items are included in the index.

The index measures price changes from a designated reference date; for most of the CPI-U the reference base is 1982-84 equals 100. An increase of 7 percent from the reference base, for example, is shown as 107.000. Alternatively, that relationship can also be expressed as the price of a base period market basket of goods and services rising from \$100 to \$107. For further details see the CPI home page on the internet at www.bls.gov/cpi and the CPI section of the BLS Handbook of Methods available on the internet at www.bls.gov/opub/hom/cpi/.

In calculating the index, price changes for the various items in each location are averaged together with weights that represent their importance in the spending of the appropriate population group. Local data are then combined to obtain a U.S. city average. Because the sample size of a local area is smaller, the local area index is subject to substantially more sampling and other measurement error than the national index. In addition, local indexes are not adjusted for seasonal influences. As a result, local area indexes show greater volatility than the national index, although their long-term trends are quite similar. **NOTE: Area indexes do not measure differences in the level of prices between cities; they only measure the average change in prices for each area since the base period.**

The Midwest region is comprised of Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Nebraska, North Dakota, Ohio, South Dakota, and Wisconsin.

Information in this release will be made available to individuals with sensory impairments upon request. Voice phone: (202) 691-5200; Telecommunications Relay Service: 7-1-1.

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): Indexes and percent changes for selected periods, Midwest Region, (1982-84=100 unless otherwise noted) (not seasonally adjusted)

Expenditure category	Indexes			Percent change from		
	Nov. 2022	Dec. 2022	Jan. 2023	Jan. 2022	Nov. 2022	Dec. 2022
All items	276.436	275.182	277.332	6.0	0.3	0.8
All items (December 1977 = 100)	449.777	447.736	451.235			
Food and beverages	303.124	304.158	306.450	10.8	1.1	0.8
Food	304.679	305.627	307.830	11.0	1.0	0.7
Food at home	282.201	283.100	285.715	11.9	1.2	0.9
Cereals and bakery products	326.675	326.939	331.269	16.6	1.4	1.3
Meats, poultry, fish, and eggs	311.139	312.238	313.911	7.7	0.9	0.5
Dairy and related products	248.426	249.347	249.775	14.4	0.5	0.2
Fruits and vegetables	318.502	318.399	321.859	8.1	1.1	1.1
Nonalcoholic beverages and beverage materials	203.323	202.897	205.925	12.0	1.3	1.5
Other food at home	246.936	248.908	251.159	14.3	1.7	0.9
Food away from home	340.248	341.267	342.565	9.5	0.7	0.4
Alcoholic beverages	281.258	283.424	286.968	8.2	2.0	1.3
Housing	268.715	270.680	272.146	6.8	1.3	0.5
Shelter	317.131	319.195	320.948	6.4	1.2	0.5
Rent of primary residence ⁽¹⁾	321.247	323.196	324.979	7.1	1.2	0.6
Owners' equivalent rent of residences ⁽¹⁾⁽²⁾	324.528	326.773	328.370	6.6	1.2	0.5
Owners' equivalent rent of primary residence ⁽¹⁾⁽²⁾	324.430	326.679	328.275	6.6	1.2	0.5
Fuels and utilities	272.977	277.057	277.374	10.0	1.6	0.1

(1) This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.

(2) Indexes on a December 1982=100 base.

(3) Indexes on a December 1997=100 base.

(4) Special index based on a substantially smaller sample.

(5) Indexes on a December 1993=100 base.

(6) Indexes on a December 1977=100 base.

Note: Index applies to a month as a whole, not to any specific date.

Expenditure category	Indexes			Percent change from		
	Nov. 2022	Dec. 2022	Jan. 2023	Jan. 2022	Nov. 2022	Dec. 2022
Household energy	225.658	229.988	229.229	11.2	1.6	-0.3
Energy services ⁽¹⁾	232.139	236.860	236.567	11.6	1.9	-0.1
Electricity ⁽¹⁾	221.436	224.797	227.589	8.9	2.8	1.2
Utility (piped) gas service ⁽¹⁾	233.365	239.812	233.952	15.4	0.3	-2.4
Household furnishings and operations	137.790	138.380	139.561	5.8	1.3	0.9
Apparel	114.852	112.806	117.238	2.7	2.1	3.9
Transportation	257.439	247.495	252.011	4.6	-2.1	1.8
Private transportation	254.925	245.121	249.961	4.0	-1.9	2.0
New and used motor vehicles ⁽³⁾	126.043	124.923	124.645	-0.3	-1.1	-0.2
New vehicles	169.169	169.594	170.275	6.1	0.7	0.4
New cars and trucks ⁽³⁾⁽⁴⁾						
New cars ⁽⁴⁾	165.426	166.799	167.404	6.5	1.2	0.4
Used cars and trucks	192.881	188.271	185.529	-11.7	-3.8	-1.5
Motor fuel	330.927	278.775	297.443	5.2	-10.1	6.7
Gasoline (all types)	327.613	275.513	295.119	5.0	-9.9	7.1
Gasoline, unleaded regular ⁽⁴⁾	319.463	267.733	287.352	4.8	-10.1	7.3
Gasoline, unleaded midgrade ⁽⁴⁾⁽⁵⁾	379.080	325.104	343.140	5.9	-9.5	5.5
Gasoline, unleaded premium ⁽⁴⁾	353.248	309.101	324.608	7.7	-8.1	5.0
Medical care	548.459	546.667	546.299	2.8	-0.4	-0.1
Medical care commodities	381.017	379.713	382.279	3.0	0.3	0.7
Medical care services	603.994	602.040	600.669	2.7	-0.6	-0.2
Professional services	456.749	457.057	456.500	3.8	-0.1	-0.1
Recreation ⁽³⁾	136.504	136.972	136.997	5.6	0.4	0.0
Education and communication ⁽³⁾	142.104	142.374	143.206	0.8	0.8	0.6
Tuition, other school fees, and child care ⁽⁶⁾	1,265.613	1,265.198	1,268.532	3.5	0.2	0.3
Other goods and services	500.211	501.439	504.538	6.5	0.9	0.6
Commodity and service group						
Commodities	215.557	211.678	214.174	4.9	-0.6	1.2
Commodities less food and beverages	174.497	169.244	171.690	1.8	-1.6	1.4
Nondurables less food and beverages	225.747	213.231	219.562	5.3	-2.7	3.0
Durables	124.888	124.016	123.923	-1.4	-0.8	-0.1
Services	338.550	340.254	342.031	6.8	1.0	0.5
Special aggregate indexes						
All items less shelter	264.386	261.981	264.308	5.8	0.0	0.9
All items less medical care	263.641	262.410	264.679	6.3	0.4	0.9
Commodities less food	177.885	172.768	175.252	2.0	-1.5	1.4
Nondurables	263.545	257.349	261.817	8.3	-0.7	1.7
Nondurables less food	228.556	216.915	223.087	5.5	-2.4	2.8
Services less rent of shelter ⁽²⁾	371.146	372.453	374.327	7.0	0.9	0.5
Services less medical care services	318.835	320.853	322.861	7.4	1.3	0.6
Energy	272.717	253.118	260.465	8.2	-4.5	2.9
All items less energy	280.546	280.944	282.690	5.8	0.8	0.6
All items less food and energy	277.276	277.585	279.259	4.9	0.7	0.6

(1) This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.
(2) Indexes on a December 1982=100 base.
(3) Indexes on a December 1997=100 base.
(4) Special index based on a substantially smaller sample.
(5) Indexes on a December 1993=100 base.
(6) Indexes on a December 1977=100 base.

Note: Index applies to a month as a whole, not to any specific date.

U.S. BUREAU OF LABOR STATISTICS Mountain-Plains Information Office Two Pershing Square Building Suite 1190 2300 Main Street
Kansas City, MO 64108

Telephone: 1-816-285-7000, www.bls.gov/regions/mountain-plains [Contact Mountain-Plains](#)



REQUEST FOR COUNCIL ACTION

Agenda Date: February 27, 2023
To: Council Members
From: Trent Reeise, Fire Chief

AGENDA ITEM: Resolution No. 553-22/23 Franchise Agreement Between City of Pekin and Advanced Medical Transport

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: This is a franchise agreement between the City of Pekin and Advanced Medical Transport of Central Illinois. This agreement has come about from the RFP process that began in late 2022.

This agreement is for an original three-year term with an option of an additional three-year continuation of the agreement. The agreement covers the district served by the Pekin Fire Department which includes; corporate city limits, Brush Hill Fire Protection District, and Powerton Fire Protection District.

The proposed agreement addresses the needs and concerns of modern emergency services and response. This agreement provides clear description and delineation of duties and expectations for both parties, while ultimately providing for a better response model for our citizens.

Staff recommends approval.

FINANCIAL IMPACT: \$90,000 reimbursement for EMS coordination between both parties for the service area.

Requested Amount:

Line Item:

Budgeted Amount:

Remaining Funds:

IMPACT IF APPROVED: \$90,000 reimbursement (annually)

IMPACT IF DENIED: No agreement with emergency medical transport service provider as of July 2023

ALTERNATIVES:

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

**Resolution No. 553--22/23 Authorizing Termination Agreement and Mutual Release and
Authorizing Franchise Agreement Between Advanced Medical Transport of Central Illinois
(AMT) and City of Pekin**

WHEREAS, the City entered into a franchise agreement with Advance Medical Transport of Central Illinois ("AMT") in 2003 for the provision of emergency ambulance services within the City ("Franchise Agreement"); and

WHEREAS, the Franchise Agreement terminates on July 1, 2023; and

WHEREAS, the City issued an RFP for the provision of emergency ambulance services within the City in September of 2022; and

WHEREAS, AMT submitted the sole response to the RFP; and

WHEREAS, the City has negotiated a new three-year franchise agreement with AMT based on the RFP response; and

WHEREAS, the parties further desire that the new agreement take effect May 1, 2023, which requires the early termination of the Franchise Agreement; and

WHEREAS, the City Council finds it is in the best interests of the City and its residents to enter into a new franchise agreement with AMT as set forth in Exhibit A hereto.

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

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

Section 2. The new franchise agreement with AMT is approved in substantially the form set forth in Exhibit A attached hereto, with such changes as the Mayor Pro Tem deems necessary and appropriate.

Section 3. The Termination and Mutual Release of the existing Franchise Agreement attached hereto as Exhibit B is also approved, and the Mayor Pro Tem and Clerk are authorized and directed to execute the same.

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

MAYOR

ATTEST:

CITY CLERK

AGREEMENT

Between

Advanced Medical Transport of Central Illinois

and

CITY OF PEKIN

THIS AGREEMENT is entered into this ___day of _____, 2023 between Peoria Hospitals Mobile Medical Services Inc. d/b/a Advanced Medical Transport of Central Illinois (hereinafter "AMT") an Illinois not-for-profit corporation and the **CITY OF PEKIN** (hereinafter "City"), an Illinois municipal corporation. The Effective Date of this Agreement shall be May 1, 2023.

WHEREAS, the Parties hereto recognize the importance of providing quality ambulance service to the citizens of Pekin, Illinois; and

WHEREAS, the Parties hereto recognize the importance of predictability and planning in the provision of ambulance service to the citizens of Pekin, Illinois; and

WHEREAS, the Parties desire to set forth between them their expectations regarding the provision of ambulance service in the City of Pekin; and

WHEREAS, AMT is licensed to provide emergency medical services and its authorized personnel are licensed to perform emergency medical services; and

WHEREAS, AMT currently operates with the City of Pekin and its surrounding communities and will continue, upon execution of this Agreement, to provide services to the City of Pekin and the surrounding communities; and

NOW, THEREFORE, in consideration of the covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. Franchise Right. AMT shall have a non-exclusive franchise right to supply ambulance service within the area served by the Pekin, Illinois Fire Department and AMT shall in fact provide ambulance service within the same area. AMT shall provide ambulance service to the entire area served by the Pekin, Illinois Fire Department, including any territory which may be annexed to the City during the term of this Agreement ("Service Area"). If the City grants any other franchise right to a third-party supplier of ambulance services, that franchise right will be on the same terms and conditions of this Agreement, including, not to limited to, any third-party provider must serve the entire area served by the Pekin Fire Department and the same or greater service levels as provided by AMT. If such a franchise is granted by the City to a third-party competitor who provides any of the services contained herein to the City, AMT shall have the right to terminate this Agreement upon one hundred eighty (180) days'

notice to the City. In addition, if AMT exercises its right to terminate, the City shall pay to AMT a one-time separation payment from the City to AMT equivalent to the revenue received by AMT for services delivered in Pekin for the prior calendar year. Payment shall be made by City to AMT within 21 days of City granting a franchise to a third-party. The City agrees that, for as long as AMT complies with this Agreement, the City will not engage in the business of transporting patients to or from hospitals or other trauma centers unless a state of emergency has been declared by the City, or if mutual aid is imminently necessary. In exchange for the Franchise Right granted herein, AMT shall perform such services and provide such consideration as described in Exhibit A. The Parties agree and acknowledge that AMT will invoice and bill patients utilizing the AMT services at its usual and customary rates. Notwithstanding the foregoing, AMT acknowledges that it maintains a Financial Assistance Program (the "Program") which provides reduced cost or free Services to patients who demonstrate financial need as set forth in such Program, a copy of which is attached hereto as an Exhibit C. As part of its charitable mission to the community, AMT shall offer participation in the Program to qualifying Patients. AMT will, throughout the Term of this Agreement, maintain a Program providing reduced cost or free Services to patients who demonstrate financial need.

2. **Licensing.** AMT shall provide ambulance service to the Service Area and any land which may be annexed to the City during the term of this Agreement. Attached as an Exhibit B is AMT's Illinois Department of Public Health (IDPH) license to operate as an ambulance service. Upon written request of the City, AMT will provide (a) information related to any change in its licensing status and (b) provide the City with copies of any applications or filings pertaining to licenses renewals of licenses.

3. **Regulations and Response times for Service Areas.** AMT shall comply with the Illinois Medical Services Act, the rules of the Illinois Department of Public Health 77 Ill. Adm. Code § 515.800 *et seq.*, and to operate within the City of Pekin, AMT will continue to adhere to the municipal code Chapter 3, Article IV, "Emergency Services." Specific to this Agreement, AMT and City agree for the purpose of this Agreement that AMT's primary response area is the entire area served by the Pekin, Illinois Fire Department. The Priority 1 response time standard for this Agreement and these services is agreed to be nine (9) minutes enroute to on-scene time for at least 90% of EMS responses. All other non-life-threatening Priority 2 (without lights and sirens) will be twelve (12) minutes enroute to on-scene at least 90% of EMS responses. AMT will pay a one-time penalty fee in the amount of five thousand dollars (\$5,000.00) if there are three (3) consecutive months where AMT's summary report fails to meet the time frame as outlined in the agreement above.

4. **Dispatching and Pre-Emption.** The Parties agree that Tazewell County Consolidated Communications (TC3) provides dispatching service to the City and will notify AMT. AMT shall work with TC3 to see that the Emergency Medical Dispatch (EMD) protocols as provided by the Peoria Area Emergency Medical Services Director as revised from time to time, are utilized in the dispatching of ambulances. AMT shall work with TC3 to see that a CAD-to-CAD interface is established with TC3 Dispatch for software connectivity for dispatch services. As a standard operating procedure, AMT will train its personnel to communicate to TC3 its enroute status and arrival status to on-scene location. In the event that emergency

calls for which the ambulance fails to notify the dispatch center of their times would be considered a failure to meet the required response time standards, the automatic vehicle location records and/or AMT's CAD dispatch records may be used to validate "enroute" and "on-scene" times and will provide sufficient documentation of response time should the crew inadvertently fail to notify the dispatcher when either "enroute" or "on-scene". It is agreed that the standardized time for the City and AMT's computer systems is the National Atomic Clock. Upon execution of this Agreement, the City of Pekin shall provide traffic-signal pre-emption rights and permission to AMT vehicles for the purpose of responding to incidents. The response times identified in paragraph 3 are contingent upon pre-emption being successfully granted to AMT.

5. **Meetings.** On an at-least and minimum schedule, the parties will meet on a quarterly basis for operation meetings to be held between the City and AMT.

6. **No Assignment.** This Agreement pertains to AMT and may not be transferred or assigned without consent of the City of Pekin. If AMT should be sold, the City may elect to terminate this agreement by sending written notice within thirty (30) days of notification by AMT of the City's intent to terminate.

7. **Term.** This Agreement shall be for a term for a term of Three (3) years from its Effective Date (the "Initial Term"). Following completion of the Initial Term, this Agreement shall automatically renew for a period of Three (3) years ("Option Term") unless notice is given Twelve (12) months in advance of the renewal date. After the conclusion of the Initial Term, either party may exercise a without cause termination to the Agreement upon Twelve (12) month notice to the other party.

8. **Notices.**

Notices to the City shall be sent as follows:

City Manager
City of Pekin
111 South Capitol Street
Pekin, IL 61554-4108

With copy to:

Fire Chief
City of Pekin Fire Department
3232 Court Street
Pekin, IL 61554

Corporation Counsel
City of Pekin

111 South Capitol Street
Pekin, IL 61554-4108

Notices to AMT shall be sent as follows:

Chief Executive Officer
Advanced Medical Transport
1718 North Sterling Avenue
Peoria, IL 61604

With a copy to:

Robert C. Gates
Heyl Royster, et.al.
300 Hamilton Blvd
Peoria, Illinois 61602

9. **[Purposefully Left Blank]**

10. **Unenforceable Provisions.** In the event that any provision of this Agreement is rendered invalid or unenforceable by an Act of Congress or the Illinois legislature, or by any regulation duly promulgated by the officers or any agency in the United States or the State of Illinois acting in accordance with the law, or declared null and void by any court of competent jurisdiction, the remainder of the provisions of this Agreement shall, subject to the foregoing, remain in full force and effect. In the event that a provision of this Agreement is rendered invalid or unenforceable or declared null and void in accordance with the aforementioned provisions and in the judgment of the party affected (a) will cause serious financial hardship to such party; or (b) will cause such party to act in violation of its corporation Articles or By-Laws, the party so affected shall have the right to terminate this Agreement upon one-hundred-eighty (180) days prior written notice to the other party.

11. **Default.** The City of Pekin may terminate this Agreement if it finds AMT fails to cure or remedy within sixty (60) days of notice to AMT by the City of Pekin any failure to operate its ambulance service business in accordance with all applicable laws and regulations and this Agreement. AMT may terminate this Agreement if it finds the City of Pekin fails to cure or remedy within sixty (60) days of notice by AMT to the City of Pekin any failure by the City of Pekin to act in accordance with all applicable laws and regulations and this Agreement.

12. **Third Parties.** This Agreement is not intended as a third-party beneficiary agreement for any other party.

13. **Coordination / Infrastructure Fee and Supplies.** AMT will pay an annual fee in the amount of ninety thousand dollars (\$90,000.00) for the right to provide services within the Service Area, except that the amount negotiated must comport with OIG

Guidance on pay for play arrangements, including but not limited to guidance as written and provided in OIG Opinion Letters 99-5; 13-18; 06-11; 09-14; 10-25; 13-05; 12-04; 12-03; 06-12. The Fee will be made in equal payments on a quarterly basis each calendar year. By way of explanation, an arrangement where a municipality requires (or requests) an ambulance service provider to pay a fee to receive an exclusive right to provide some or all of the types of ambulance service for which the municipality is responsible is commonly referred to as a municipal "pay-to-play" arrangement and the Office of the Inspector General for the Department of Health and Human Services has issued guidance on these topics. Therefore, in order for the City of Pekin to receive such fee, on an annual basis, the City of Pekin must demonstrate to AMT, and subject to AMT's sole discretion and review, that any amount paid to the City will: (1) Not exceed the municipality's cost of providing services for AMT and (2) will only reimburse the City of Pekin for legitimate costs related to services that benefit AMT. Put another way, the fee paid must be utilized to cover direct, legitimate EMS system costs actually borne by the City of Pekin and to pay for a service that benefits the delivery of ambulance services to the City of Pekin and surrounding communities. Taken together, the Fee shall only reimburse the municipality no more than the City of Pekin's actual EMS system costs that directly benefits delivery of EMS services or are reasonable for oversight of the provider's performance. The City of Pekin shall have the responsibility to prove costs and supported through a comprehensive cost analysis. EMS system costs that are wholly unrelated or only marginally related to something that benefits the ambulance service provider should not be included in the calculation by the City of Pekin. The Fee shall help pay for City of Pekin Fire Department including, but not limited to, the EMS coordinator and EMS equipment. In addition, this Fee shall be used by the City of Pekin to pay for certain disposable supplies (excluding drugs, medications and advanced life support materials) used by the City of Pekin Fire Department in providing direct care and treatment of individuals transported by AMT, in accordance with Federal OIG Guidance.

14. This Agreement replaces and terminates the previous agreements (including, without limitation, any supplements, addendums or amendments thereto) entered into between the City and AMT then in existence at the time of the Effective Date.

CITY OF PEKIN

**PEORIA HOSPITALS MOBILE MEDICAL
SERVICES, Inc. d/b/a/
ADVANCED MEDICAL TRANSPORT OF
CENTRAL ILLINOIS**

By _____

By _____

Its _____

Its _____

[LEFT BLANK ON PURPOSE – EXHIBITS TO FOLLOW].

EXHIBIT A

Minimum Standards to be Provided by AMT to the City

Vehicles and Service Territory: AMT shall furnish and maintain in proper working condition necessary vehicles to staff the City of Pekin. AMT shall not be limited to only providing services with the City of Pekin with the Vehicles and AMT will continue to provide services, in its discretion, to areas outside the City of Pekin.

Staff: Each ambulance shall always be staffed with appropriate personnel.

Availability and Equipment. The ambulances and staff shall maintain a state of readiness and be available to respond promptly to 911 calls for emergency medical services within the Pekin Fire Department Service Area. Proper radio frequencies shall be maintained to receive dispatch notifications and two-way communications from TC3.

Dispatching. AMT to provide communication on the ETA of dispatching crews to the scene in coordination with TC3.

Minimum Standards. AMT agrees that it will conduct all ambulance operations in the Pekin Fire Department Service Area utilizing Advanced Life Support standards and in accordance with IDPH regulations and AMT's emergency medical services resource hospital system.

Residence. AMT agrees that the ambulances and staff will be stationed within, or in close proximity to, the City of Pekin or in a mutually agreed upon location based on response time data, except that the parties acknowledge that AMT ambulances will be out of market at times due to hospital transportation matters.

All Calls. AMT shall be permitted to respond to calls other than EMS within the Pekin Fire Department Service Area and outside the Pekin Fire Department Service Area.

Reports and Data. Upon the request of the City and at the completion of the annual response time review by AMT, AMT will provide the external audited response time report to the City annually. Upon request of the City, AMT will review monthly summary data with the City related to exceptions to the time standards.

Training. AMT will participate in joint training exercises for emergency response with the Pekin Fire Department. In addition, AMT may provide training as mutually agreed upon by the Parties focusing on services including pre-hospital care and other training beneficial to community health and emergency response best practices. The parties agree to participate in quarterly joint EMS training between one another.

Vehicle Location. AMT shall provide vehicle location access to the City of Pekin for those AMT vehicles within Tazewell County utilizing current Acetech software (or its equivalent} at the time of request. The City of Pekin may provide such access to Acetech to TC3 upon prior notice to AMT.

Quality. AMT will work in collaboration with the City of Pekin, its Fire Department, its Police Department, TC3 and community resources to develop and identify programmatic efficiencies, training protocols, and procedures to benefit community health and service delivery. This collaboration will include, but is not limited to, joint discussions with City of Pekin Fire Department to resolve underdeveloped radio communication systems with a goal to achieve interoperability and development of a fully automated CAD system between responsible agencies. The parties agree that regularly scheduled meetings between Fire Department leadership will improve service to community fire partners.

EXHIBIT B - License - IDPH

The face of this license has a colored background. Printed by Authority of the State of Illinois • 9/05

**Illinois Department of
PUBLIC HEALTH** EMS297344

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below:

Issued under the authority of
the Illinois Department of
Public Health

NGOZI EZIKE, M.D.
DIRECTOR

EXPIRATION DATE	CATEGORY	I.D. NUMBER
04/30/2023	G	02 2592

Ambulance Provider License
Highest Level of Care: ALS

ADVANCED MEDICAL TRANSPORT CENT/LL
1718 N. STERLING AVE.
PEORIA, IL 61604

DISPLAY THIS PART IN A
CONSPICUOUS PLACE

REMOVE THIS CARD TO CARRY AS AN
IDENTIFICATION

Illinois Department of Public Health
LICENSE, PERMIT, CERTIFICATION, REGISTRATION

EXPIRATION DATE	CATEGORY	I.D. NUMBER
04/30/2023	G	02 2592

ADVANCED MEDICAL TRANSPORT
CENT/LL
Ambulance Provider License
Highest Level of Care: ALS

ADVANCED MEDICAL TRANSPORT
CENT/LL
1718 N. STERLING AVE.
PEORIA, IL 61604

FEE RECEIPT NO.

EXHIBIT C - Financial Assistance Program.

-see attached-



Advanced Medical Transport

1718 N Sterling Ave

Peoria, IL 61604-3831

(309) 494-6203 or (855) 268-2455 (855-AMT-BILL)

www.amtci.org

Financial Assistance Program Application Process

Advanced Medical Transport is a not-for-profit organization that provides both emergency and non-emergency transportation. As part of our commitment to provide charitable services to patients in our community, a Financial Assistance Program has been developed. This program provides discounts on transportation charges for patients that meet pre-determined household income and family size requirements. Discounts range from 10 to 100 percent based on applicant eligibility. If you are under 21 years of age and a full time student, this application needs to be completed by your family.

The following documentation should be included with your application:

- Bank statements for the past 2 months
- Pay stubs for the last 3 pay periods
- W-2 forms for the most recent tax year
- Federal tax forms for the most recent year if filed
- Self-employed applicants should submit tax forms for the past 3 yrs
- Pension benefits
- Unemployment benefits (if you are receiving or have received within the year reported)
- Social Security or Social Security Disability benefits
- Please provide a letter if none of the above apply indicating how you support yourself if you have special circumstances and/or cannot complete the application in its entirety

Please return your completed application along with the required documentation to the address listed above. For assistance with your questions, please contact our Customer Service Department at **(309) 494-6203 or (855) 268-2455 (855-AMT-BILL)**

Patient Information

Attachment: Franchise Agreement between the City of Pekin and AMTCI May 1 2023 FINAL VERSION WITH ATTACHMENTS (3394 : Resolution

Patient Name	Social Security #	Birth Date	Age	Marital Status
Patient Address (Street, City, State and Zip code)				
Responsible Party's Name	Social Security #	Birth Date	Relationship to Patient	
Dependent Name(s)	Age(s)	Dependent Name(s)	Age(s)	
Patient's Employer Information		Spouse's/Responsible Party's Employer Info.		
Name:		Name:		
Street:		Street:		
City, State, Zip:		City, State, Zip:		
Job Title:		Job Title:		
# of Years Worked:		# of Years Worked:		
Work Phone #:		Work Phone #:		

Income

Income Source - Employment	Hours Worked per Week	Hourly Wage or Salary
Patient		\$
Spouse/Responsible Party		\$
Income Source - Other	Gross Monthly Income	
Patient	\$	
Spouse/Responsible Party	\$	
Working Children	\$	
Social Security	\$	
Pension(s)	\$	
Child Support	\$	
SSI/SSDI	\$	
Unemployment	\$	
Other Income (commissions, tips, rental property, farm or interest income)	\$	
➔ Total Monthly Gross Income		
		\$
➔ Annual Gross Income (multiply Total Monthly Gross income by 12)		
		\$

I certify that my annual gross household income for last year was \$_____ and that there are _____ people in my family.

Banking Information

Name of Bank	Type of Account		Acct Balance
	☐ Checking	☐ Savings	\$
	☐ Checking	☐ Savings	\$
	☐ Checking	☐ Savings	\$

Advanced Medical Transport Financial Assistance Program Application (pg2)

Property Owned

	Yes/No	Property Location	Approx Value \$
Home			\$
Rental Property			\$
Farm Land			\$
Other			\$
	Yes/No	Make/Model/Year	Approx Value \$
Vehicle #1			\$
Vehicle #2			\$



Total Approx Value of Property Owned \$

Expenses

	Monthly Payment	Payment Made To	Total Amount Due
Rent/Mortgage	\$		\$
Car Loans	\$		\$
	\$		\$
	\$		\$
Hospital Bills	\$		\$
	\$		\$
	\$		\$
Doctor bills	\$		\$
	\$		\$
	\$		\$
Health Insurance	\$		\$
Medications	\$		\$
Gas/Electric	\$		\$
Telephone/Cell	\$		\$
Cable/Satellite	\$		\$
Groceries	\$		\$
Credit Card	\$		\$

Total Monthly Expenses \$ **Total Amount Due**

Have you applied for Medicaid and/or any other state/county assistance? Yes No

Application Date Program(s) Applied For:

I acknowledge indebtedness to Advanced Medical Transport for services received and billed to me. I have applied for Medicaid and/or any other third party benefits for which I am eligible. All Medicare, Medicaid, or insurance benefits due to me have been applied to this account(s). I am financially unable to pay the balance due and request financial assistance for the outstanding balance(s). I certify that the information submitted is true and accurate.

Patient or Responsible Party Signature: _____ Date: _____

IMPORTANT: Income Verification must be submitted with Financial Assistance Program Application. These items include: Pay Stubs, W-2 Form, Social Security Information, Tax Forms, and Bank Statements.

TERMINATION AGREEMENT AND MUTUAL RELEASE

This TERMINATION AGREEMENT AND MUTUAL RELEASE ("Termination Agreement") is entered into by and between Peoria Hospitals Mobile Medical Services d/b/a Advanced Medical Transport of Central Illinois (hereinafter "AMT") an Illinois not-for-profit corporation (and the **CITY OF PEKIN** (hereinafter "City"), an Illinois municipal corporation. The Parties have entered a new Franchise Agreement and in consideration of the terms and conditions set forth in this Termination Agreement and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Purpose. The City and AMT entered in an Agreement on July 1, 2013 for AMT to provide ambulance services in the City (the "2013 Agreement"). By way of this Termination Agreement, the City and AMT desire to completely terminate the 2013 Agreement effective on April 30, 2023, and acknowledge and agree that neither party shall have any obligation or liability to the other in connection with the 2013 Agreement. The 2013 Agreement is attached as Exhibit A.

2. Termination of the 2013 Agreement. The City and AMT hereby terminate effective April 30, 2023, for mutual convenience, the 2013 Agreement and any amendments thereto. Effective immediately upon execution of this Termination Agreement, neither party shall have (except as otherwise expressly set forth below) any obligation, responsibility, or liability to the other party for any reason whatsoever in connection with the 2013 Agreement.

3. Mutual Release. Effective upon execution of this Termination Agreement, each party releases and forever discharges the other party and all of its employees, agents, successors, assigns, legal representatives, affiliates, directors and officers from and against any and all actions, claims, suits, demands, payment obligations or other obligations or liabilities of any nature whatsoever, whether known or unknown, which such party or any of its employees, agents, successors, assigns, legal representatives, affiliates, directors and officers have had, now have or may in the future have directly or indirectly arising out of (or in connection with) the 2013 Agreement, including any activities undertaken pursuant to 2013 Agreement.

4. General Provisions.

a. Entire Agreement. This Termination Agreement is the entire agreement between the parties regarding the subject matter contained herein. It supersedes, and its terms govern, all prior proposals, agreements, or other communications between the parties, oral or written, regarding the subject matter contained herein. This Termination Agreement shall not be modified or amended unless done so in a writing signed by authorized representatives of both parties. The terms of this Termination Agreement shall take precedence in the event of any conflict with terms of any other agreement between the parties in relation to the termination of the 2013 Agreement.

b. Applicable Law. This Termination Agreement shall be interpreted, construed and enforced in all respects in accordance with the laws of the State of Illinois, without regards to its conflicts of laws principals.

c. Counterparts: Copies. This Agreement may be signed in two counterparts which together will form a single agreement as if both parties had executed the same document. Signed copies of this Agreement sent via facsimile/or pdf will be deemed binding to the same extent as original documents.

(signatures next page)

IN WITNESS WHEREOF, the parties hereto have executed this Termination Agreement as of the last date written below.

CITY OF PEKIN

By _____

Its _____

Date: _____

APPROVED AS TO FORM:

Legal Department

By _____

Corporation Counsel

**PEORIA HOSPITALS MOBILE MEDICAL
SERVICES, Inc. d/b/a/**

**ADVANCED MEDICAL TRANSPORT OF
CENTRAL ILLINOIS**

By _____

Andrew Rand, CEO

Date: _____



REQUEST FOR COUNCIL ACTION

Agenda Date:

February 27, 2023

To:

Council Members

From:

Bruce Marston, Interim City Manager/Finance Director

AGENDA ITEM:

Resolution No. 554-22/23 Adopting City of Pekin Policy No. 26-22/23 Marking City Vehicles

ACTION REQUESTED:

Approve and Adopt the Resolution.

DESCRIPTION: The City does not currently have a policy regarding marking City vehicles as belonging to the City. In order to ensure that all appropriate City vehicles are identified as City vehicles, staff recommends adopting City of Pekin Policy number 26-22/23 "Policy for Marking of City Vehicles", which would require all City vehicles, except those specifically exempted, be identified in visible lettering on either side of the vehicle as a City of Pekin vehicle, including the department that principally uses the vehicle.

FINANCIAL IMPACT:

Requested Amount:

Line Item:

Budgeted Amount:

Remaining Funds:

IMPACT IF APPROVED: All City vehicles except those exempted will be visibly identified as a City of Pekin vehicle

IMPACT IF DENIED: All City vehicles will not be visibly identified as a City of Pekin vehicle

ALTERNATIVES:

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Bruce Q Marston

Bruce Q Marston, Interim City Manager/Finance Director

2/24/2023

Date:

City Manager:

Date:

Resolution No. 554-22/23 Adopting City of Pekin Policy No. 26-22/23 Policy for Marking of City Vehicles

WHEREAS, the City Council desires to implement a policy for marking and identifying City vehicles.

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

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

Section 2. Policy 26-22/23, a copy of which is attached hereto as Exhibit A, is adopted and approved.

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

MAYOR

ATTEST:

CITY CLERK



CITY OF PEKIN POLICY NO. 26-22/23

POLICY FOR MARKING OF CITY VEHICLES

It shall be the policy of the City of Pekin that all vehicles owned by the City shall be marked in visible lettering on either side of the vehicle as belonging to the City of Pekin and with the name of the department by which the vehicle is principally used.

The following vehicles shall be exempt from this Policy:

- Police Department and Fire Department command or investigation vehicles
- Police Department CIERT (SWAT) vehicles
- Police Department unmarked traffic enforcement vehicles
- Municipal Airport courtesy vehicle

Adopted this ____ day of _____ 2023.



REQUEST FOR COUNCIL ACTION

Agenda Date: February 27, 2023
To: Council Members
From: Bruce Marston, Interim City Manager/Finance Director

AGENDA ITEM: Resolution No. 555-22/23 Default Notice with Riverway Craft Laboratories Under TIF Agreement

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: The City of Pekin entered into a TIF Redevelopment Agreement with Riverway Craft Laboratories, LLC on September 13, 2021, for the development of the property located at 300 Hanna Drive, Pekin. The Redevelopment Agreement conveyed approximately 57 acres of property to the developer and required the developer to complete the project within certain established deadlines. The developer has notified the City that it will not be moving forward with the planned project and desires to terminate the Redevelopment Agreement and return the Property to the City. The City desires to send default notification to the developer, terminate the agreement and have the land conveyed back to the City in accordance with the terms of the Redevelopment Agreement.

FINANCIAL IMPACT:

Requested Amount:

Line Item:

Budgeted Amount:

Remaining Funds:

IMPACT IF APPROVED: Staff and legal counsel will proceed with notice of default

IMPACT IF DENIED: Staff and legal counsel will not proceed with notice of default

ALTERNATIVES:

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Bruce Q Marston

Bruce Q Marston, Interim City Manager/Finance Director

2/24/2023

Date:

City Manager:

Date:

**Resolution No. 555-22/23 Authorizing Default Notice with Riverway Craft Laboratories, LLC
Under the TIF Redevelopment Agreement**

WHEREAS, the City of Pekin entered into a TIF Redevelopment Agreement with Riverway Craft Laboratories, LLC (“Developer”) on September 13, 2021, for the development of the property located at 300 Hanna Drive, Pekin (the “Property”); and

WHEREAS, the Redevelopment Agreement required Developer to complete the project contemplated therein within certain established deadlines; and

WHEREAS, pursuant to the Redevelopment Agreement, the City conveyed approximately 57 acres of the Property to the Developer which is further described therein (“Conveyed Property”); and

WHEREAS, Developer has notified the City that it will not be moving forward with the planned project and desires to terminate the Redevelopment Agreement and return the Conveyed Property to the City; and

WHEREAS, the Redevelopment Agreement provides for the service of a notice of default prior to the termination thereof.

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

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

Section 2. Staff and/or legal counsel is authorized and directed to issue such notices of default as may be required pursuant to the Redevelopment Agreement and to take such other action necessary to terminate the Redevelopment Agreement and effectuate the conveyance of the Conveyed Property from Developer to the City in accordance with the terms of the Redevelopment Agreement.

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

MAYOR

ATTEST:

CITY CLERK

February 27, 2023

Riverway Property Management, LLC
c/o Dr. Aaron Rossi, Manager
1805 Riverway Drive
Pekin, IL 61554

RE: City of Pekin So. Industrial Park TIF District Redevelopment Agreement/
300 Hanna Drive, Pekin, Illinois

Dear Mr. Rossi:

Our office represents the City of Pekin with respect to its TIF Districts. This letter is in regards to the Pekin South Industrial Park TIF District Redevelopment Agreement dated September 13, 2021 (the "Agreement") between the City of Pekin and Riverway Property Management, LLC ("Riverway").

Pursuant to the terms of the Redevelopment Agreement, the City was to convey certain property to Riverway located at 300 Hanna Drive, Pekin, Illinois. Additionally, the City was to provide other financial incentives to Riverway to undertake the Project as set forth in the agreement.

Pursuant to the terms of the Agreement, if Riverway fails to timely complete the Project, Riverway is to convey the Property back to the City and the terms of the Agreement shall terminate. Please note that the deadline to complete the Project has passed and the Project is not complete. Therefore, this notice is being provided pursuant to Sections C and F of the Agreement. Please contact the City to arrange for the conveyance of the Property back to the City. Also, please let this serve as notice that the City shall be no further obligation to provide any of the other financial incentives set forth in the Agreement, including the obligation to provide reimbursement for certain TIF Eligible Project Costs.

Should you have any questions or wish to discuss this matter further, please contact the City of Pekin or our office.

Yours very truly,

Nicolas Nelson
Attorney at Law
Jacob & Klein, Ltd.



REQUEST FOR COUNCIL ACTION

Agenda Date: February 27, 2023
To: Council Members
From: Bruce Marston, Interim City Manager/Finance Director

AGENDA ITEM: Ordinance No. 4041-22/23 Second Amendment to the TIF Predevelopment Agreement with Sud Family

ACTION REQUESTED: Approve and Adopt the Ordinance.

DESCRIPTION: On February 10, 2020, the City and Developer entered into a Predevelopment Agreement with SUD Family Limited Partnership where the City agreed to extend incentives to provide reimbursement of certain TIF eligible project costs for the Developer's Project on the real property located at 111 N. 6th Street, Pekin, Illinois. On January 11, 2021, the City approved a First Amendment to the Predevelopment Agreement which extended the completion date of the project to December 31, 2021. Since that time, the developer has encountered issues within the building outside of their control that have caused delays in the project. As a result, the second amendment to the agreement will extend the completion date to May 1, 2023.

FINANCIAL IMPACT: The City has reimbursed the developer for the \$200,000 of eligible project costs outlined in the agreement.

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

IMPACT IF APPROVED: Completion date for the project will be extended to May 1, 2023

IMPACT IF DENIED: SUD Family Limited Partnership will be in default of the first amendment to the agreement.

ALTERNATIVES:

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Bruce Q Marston

Bruce Q Marston, Interim City Manager/Finance Director

2/24/2023

Date:

City Manager:

Date:

Ordinance No. 4041-22/23 Approving and Authorizing the Execution of a Second Amendment to the Tax Increment Financing (TIF) Predevelopment Agreement By and Between the City of Pekin, Tazewell County, Illinois and with Sud Family Limited Partnership

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

MAYOR

ATTEST:

CITY CLERK

CITY OF PEKIN, ILLINOIS

ORDINANCE NO. _____

PEKIN COURT STREET TAX INCREMENT FINANCING DISTRICT

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A SECOND AMENDMENT TO THE TAX INCREMENT FINANCING (TIF) DISTRICT PREDEVELOPMENT AGREEMENT

by and between

THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS

and

SUD FAMILY LIMITED PARTNERSHIP

**ADOPTED BY THE MAYOR AND CITY COUNCIL
OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS
ON THE 27TH DAY OF FEBRUARY, 2023.**

CITY OF PEKIN, ILLINOIS: ORDINANCE NO. _____

PEKIN COURT STREET TIF DISTRICT

**AN ORDINANCE APPROVING AND AUTHORIZING
THE EXECUTION OF A SECOND AMENDMENT TO THE TAX INCREMENT
FINANCING (TIF) DISTRICT PREDEVELOPMENT AGREEMENT**

by and between

**THE CITY OF PEKIN
and
SUD FAMILY LIMITED PARTNERSHIP**

The Mayor and City Council of the City of Pekin, Tazewell County, Illinois, an Illinois home rule municipality (the “City”), have determined that this Second Amendment to the Predevelopment Agreement is in the best interest of the citizens of the City of Pekin.

THEREFORE, be it ordained by the Mayor and City Council of Pekin, Illinois, in the County of Tazewell, as follows:

1. The Second Amendment to the TIF Predevelopment Agreement with Sud Family Limited Partnership (the “Developer”) attached hereto as ***Exhibit A*** is hereby approved.
2. The Mayor is hereby authorized and directed to enter into and execute on behalf of the City said Second Amendment to the Predevelopment Agreement and the City Clerk of the City of Pekin is hereby authorized and directed to attest such execution.
3. The Second Amendment to the Predevelopment Agreement shall be effective the date of its approval on the 27th day of February, 2023.
4. This Ordinance shall be in full force and effect from and after its passage and approval as required by law.

[the remainder of this page is intentionally blank]

PASSED APPROVED AND ADOPTED by the Mayor and City Council of the City of Pekin this 27th day of February, 2023.

MAYOR AND CITY COUNCIL	AYE VOTE	NAY VOTE	ABSTAIN	ABSENT
John Abel				
Dave Nutter				
Lloyd Orrick				
Rick Hilst				
Karen Hohimer				
Becky Cloyd, Mayor				

APPROVED: _____, Date ____/ ____/ 2023
Mayor

ATTEST: _____, Date: ____/ ____/ 2023
City Clerk, City of Pekin

Attachment: **EXHIBIT A.** Second Amendment to the Predevelopment Agreement by and between the City of Pekin and Sud Family Limited Partnership.

EXHIBIT A**PEKIN COURT STREET TIF DISTRICT
SECOND AMENDMENT TO THE TAX INCREMENT FINANCING
(TIF) DISTRICT PREDEVELOPMENT AGREEMENT**

by and between

THE CITY OF PEKIN

and

SUD FAMILY LIMITED PARTNERSHIP

**CITY OF PEKIN
PEKIN COURT STREET
TAX INCREMENT FINANCING DISTRICT**

**SECOND AMENDMENT TO THE
TIF PREDEVELOPMENT AGREEMENT**

by and between

THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS

and

SUD FAMILY LIMITED PARTNERSHIP

FEBRUARY 27, 2023

**CITY OF PEKIN
PEKIN COURT STREET
TAX INCREMENT FINANCING (TIF) DISTRICT
SECOND AMENDMENT TO THE
TIF PREDEVELOPMENT AGREEMENT**

by and between
CITY OF PEKIN
and
SUD FAMILY LIMITED PARTNERSHIP

THIS SECOND AMENDMENT TO THE TIF PREDEVELOPMENT AGREEMENT is entered into this 27th day of February, 2023, by and between the **CITY OF PEKIN** (the “City”), an Illinois Municipal Corporation, Tazewell County, Illinois; and **SUD FAMILY LIMITED PARTNERSHIP** (the “Developer”).

PREAMBLE

WHEREAS, the City has the authority to promote the health, safety, and welfare of the City and its citizens, and to prevent the spread of blight and deterioration and inadequate public facilities, by promoting the development of private investment property thereby increasing the tax base of the City and providing employment for its citizens; and

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4 *et seq.*, as amended (the “Act”), the City has the authority to provide incentives to owners or prospective owners of real property to develop, redevelop, and rehabilitate such property by reimbursing the owner for certain costs from resulting increases in real estate tax revenues and enter into contracts with developers necessary or incidental to the implementation of its redevelopment plan pursuant to 65 ILCS 5/11-74.4-4(b) and (j); and

WHEREAS, pursuant to 65 ILCS 5/8-1-2.5 the City is authorized to appropriate and expend funds for economic development purposes, including, without limitation, the making of grants to any other governmental entity or commercial enterprise that are deemed necessary or desirable for the promotion of economic development within the municipality; and

WHEREAS, on January 11, 2021, the City adopted a Redevelopment Plan and Projects, designated a Redevelopment Project Area and adopted Tax Increment Financing under the Act for the **Pekin Court Street TIF District** (the “TIF District”); and

WHEREAS, on February 10, 2020, the City and Developer entered into a Predevelopment Agreement (the “Original Agreement”), wherein the City agreed to extend incentives to provide reimbursement of certain TIF eligible project costs for the Developer’s Project on the real property located at 111 N. 6th Street, Pekin, Illinois (Parcel Identification Number 04-04-35-332-001) (the “Property”); and

WHEREAS, on December 7, 2020, the City approved a First Amendment to the Predevelopment Agreement (the “First Amendment”); and

WHEREAS, it is the intent of the City to encourage economic development which will increase the real estate and municipal tax bases of the City and the tax bases of other taxing bodies, which

increased incremental taxes will be used, in part, to finance incentives to assist redevelopment projects undertaken within the TIF District; and

WHEREAS, the City has the authority under the Act to incur Redevelopment Project Costs (“Eligible Project Costs”) and to reimburse Developer for such costs pursuant to 65 ILCS 11-74.4-4(j); and

WHEREAS, the Parties agree to Amend the terms of the Original Agreement as amended by the First Amendment as set forth below.

FIRST AMENDMENT

A. AMENDED “A. PRELIMINARY STATEMENTS AND COMMITMENTS”

Section A(3) of the Original Agreement shall be amended by replacing it, in its entirety, with the following:

3. The Developer agrees to complete the Project on or before May 1, 2023 subject to exception of Force Majeure (defined below). For the purpose of this Agreement, the Project will be deemed complete when the rehabilitation and renovation of the commercial building located on the Property, including installation of a sprinkler system, is complete and available for use by a commercial tenant.

B. AMENDED “C. INCENTIVES”

Section C(1)(c) of the Predevelopment Agreement, as amended by the First Amendment, shall be amended by replacing it, in its entirety, with the following:

- c. The term for the Loan shall expire on May 1, 2028.

Section C(1)(d) of the Predevelopment Agreement, as amended by the First Amendment, shall be amended by replacing it, in its entirety, with the following:

- d. One-Fifth principal amount of the Loan, plus any accrued interest thereon, shall be forgiven annually by the City commencing May 1, 2024 and continuing on May 1 of each year thereafter for the term of the Loan, provided the Developer has been at all times in full compliance with every term of this Agreement, including, but not limited to, the events of default set forth below.

C. AMENDED “D. DEFAULT BY THE DEVELOPER”

Section D(1)(vi) of the Original Agreement shall be amended by replacing it, in its entirety, with the following:

- vi. The Developer fails to complete the Project on or before May 1, 2023, subject to extension due to Force Majeure (defined below).

D. PRIOR AGREEMENT TERMS APPLY

All terms of the Original Agreement, as amended by the First Amendment, and any Exhibits to the

Original Agreement shall apply to this Second Amendment and remain effective unless specifically modified by this Second Amendment to the Predevelopment Agreement.

IN WITNESS WHEREOF the Parties hereto have caused this Second Amendment to the Predevelopment Agreement to be executed by their duly authorized officers on the above date at Pekin, Illinois.

CITY

CITY OF PEKIN,
an Illinois Municipal Corporation:

BY: _____
Mayor

ATTEST: _____
City Clerk

DEVELOPER

SUD FAMILY LIMITED PARTNERSHIP

BY: _____

NAME: _____

TITLE: _____



REQUEST FOR COUNCIL ACTION

Agenda Date: February 27, 2023
To: Council Members
From: Bruce Marston, Interim City Manager/Finance Director

AGENDA ITEM: Ordinance No. 4042-22/23 Approving Sale of City-owned Real Estate in 300 Block of Court Street

ACTION REQUESTED: Approve and Adopt the Ordinance.

DESCRIPTION: On January 15, 2023 the City issued a request for proposals soliciting the purchase and improvement of five parcels of land behind the Tobin building. The solicitation required the responder to provide information on their intended use of the property including a development proposal, a schedule of the proposed timeline for the improvements, and any assistance, incentives, variances or rezoning requested from the City. The City received two responses, one from Tazewell County and one from Randy Price. Staff evaluated both proposals and has submitted a comparison of both proposals to Council.

FINANCIAL IMPACT: Tazewell County is proposing to pay the City \$25,000.00 for the parcels and Mr. Price is proposing to pay \$1,000.00 for the parcels. Tazewell County's proposal has no request for financial assistance from the City and Mr. Price's proposal estimates the need for financial assistance from the City of up to \$250,000.

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

IMPACT IF APPROVED: Subject to approved purchaser

IMPACT IF DENIED: Subject to approved purchaser

ALTERNATIVES:

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Bruce Q Marston

Bruce Q Marston, Interim City Manager/Finance Director

2/24/2023

Date:

City Manager:

Date:

Ordinance No. 4042-22/23 Approving Sale of City-owned Real Estate in 300 Block of Court Street

WHEREAS, the City is the owner of records of the parcels of real estate located in the 300 block of Court Street in the City of Pekin, Illinois, more particularly described as follows:

Lots 7, 6, 5, and the East one and two-twelfths feet of Lot 4 in the Original Town, now City of Pekin, Tazewell County, Illinois.

PINs: 04-04-34-438-010; 04-04-34-438-011; 04-04-34-438-012; 04-04-34-438-013; and 04-04-34-438-014

(the "Property"); and

WHEREAS, the Property is located in the City's Central Business District TIF; and

WHEREAS, the City Council finds and declares that the Property is no longer needed for governmental purposes or proprietary activity of the City; and

WHEREAS, the City solicited requests for proposals from prospective purchasers of the Property; and

WHEREAS, the City received two proposals responsive to the request; and

WHEREAS, the City Council finds that it is in the best interest of the City to accept the proposal submitted by _____.

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

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

Section 2. The proposal submitted by _____, a copy of which is attached hereto as Exhibit A, is hereby approved.

Section 3. The Mayor Pro Tem and the City Clerk are authorized and directed to enter into a real estate purchase and sale agreement with _____ for the Property, consistent with the terms of the attached Exhibit A and with such other terms and conditions as the Mayor Pro Tem, in consultation with the City Attorney, deems necessary and appropriate, and to execute all documents necessary to effectuate the sale of the Property to _____ pursuant to the terms of said purchase and sale agreement.

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

MAYOR

ATTEST:

CITY CLERK



January 26, 2023

City of Pekin, Illinois
Public Property Division of the Department of Public Works
Attn: Josie A Esker, PE, SE – City Engineer
111 S Capitol Street
Pekin, IL 61554

Re: RFP, City-Owned Commercial Property on Court Street
04-04-34-438-010, 04-04-34-438-011, 04-04-34-438-012, 04-04-34-438-013, and 04-04-34-438-014

Dear Josie Esker, PE, SE – City Engineer and City of Pekin Council Members (John Abel, Lloyd Orrick, Dave Nutter, Karen Hohimer, Rick Hilst, Mayor Pro-Tem Becky Cloyd)

Our response to the RFP concerning the above referenced properties.

Developer:

Enviro-Safe Refrigerants, Inc., 400 Hanna Drive, Pekin, IL 61554
Phone: 309-346-1110, email: envirosafe2000@hotmail.com

Randy Price 2005 El Camino Drive, Pekin, IL 61554
Phone: 309-258-0870; email: rprice@es-refrigerants.com

Price Offer: \$1,000.00

Description:

The goal for this response to RFP is to acquire the properties needed for the purpose of building a “civic, community, center, gymnasium” that will bring not only residents of Pekin downtown, but also visitors from outside of Pekin for miles around. Imagine the visitors walking up and down the sidewalks of Downton Pekin and visiting the various businesses, eateries, coffee shops, etc., the sky is the limit in tourism and revenue.

ENVIRO-SAFE

Venue Events include but not limited to:

- Basketball practice, games, tournaments, leagues – kids
- Volleyball practice, games, tournaments, leagues – kids
- Adult Leagues
- Concerts
- Expositions
- Community events

The gymnasium center will provide the perfect venue for schools that are not equipped with adequately sized gymnasiums for basketball, volleyball, sport practices, and tournaments. The Pekin Union Mission is very interested in utilizing the facility for their sports programs and tournaments. An Open gym schedule will allow for kids, teens, adults, etc. to practice, hold games, and tournaments. We anticipate heavy attendance during the week and weekend.

The gym will Also schedule Music concerts, Expositions, and other Community events.

The refreshment/concessions/kitchen area will provide snacks and foods for games, tournaments, concerts, etc. It is our intention to promote Pekin “eateries/bakeries/food establishments” by allowing them to offer their food items in the gym’s concessions. The thought – offering menu items by spotlighting diners, bakeries, etc through concessions will entice people to patronize local food establishments in the City resulting in revenue for both the businesses, and the City of Pekin.

Development Proposal:

The aesthetics are very important in this project; therefore, the project will utilize period correct stone for the front of the gymnasium and we have in our possession stone from West Campus.

Gym Property Dynamics:

- Estimated gym size 100 ft deep x 150 ft long
- Capacity 500
- Bleachers
- Two Courts available for practices – with bleachers folded back
- Six mounted overhead hoops

ENVIRO-SAFE

- Heated and Air Conditioned
- Professional Hardwood Gym Floor through Pekin Hardwood
- Pipco – sprinkler system
- We are obtaining bids from several companies for the building shell
- Security will be onsite – off duty police, retired police, retired military
- Concessions

Schedule: It is our intention to begin the process immediately upon acceptance of this RFP. Our goal is to complete the project within a 1 ½ to 2-year time frame. However, depending upon the engineering strategy based on the core drilling, soil/land issues, and the fate of the Tobin building, the completion of the project may exceed that 2-year time frame.

Financials:

- Aid for the lot(s) cleanup
- BVA financing
- Tiff Financing over the course of three to five years – structured not to drain the Tiff account for this project allowing other individuals/businesses access to Tiff financing as well
- Bank Financing
- Anticipated cost \$1.5 million dollars
- Estimated development value - \$2.5 – 3 million dollars
- Incoming Revenue to include gym rental, concessions, lease/rent to Pekin Union Mission for practices, games, tournaments, concessions, special events, etc.

Requests: This project will require:

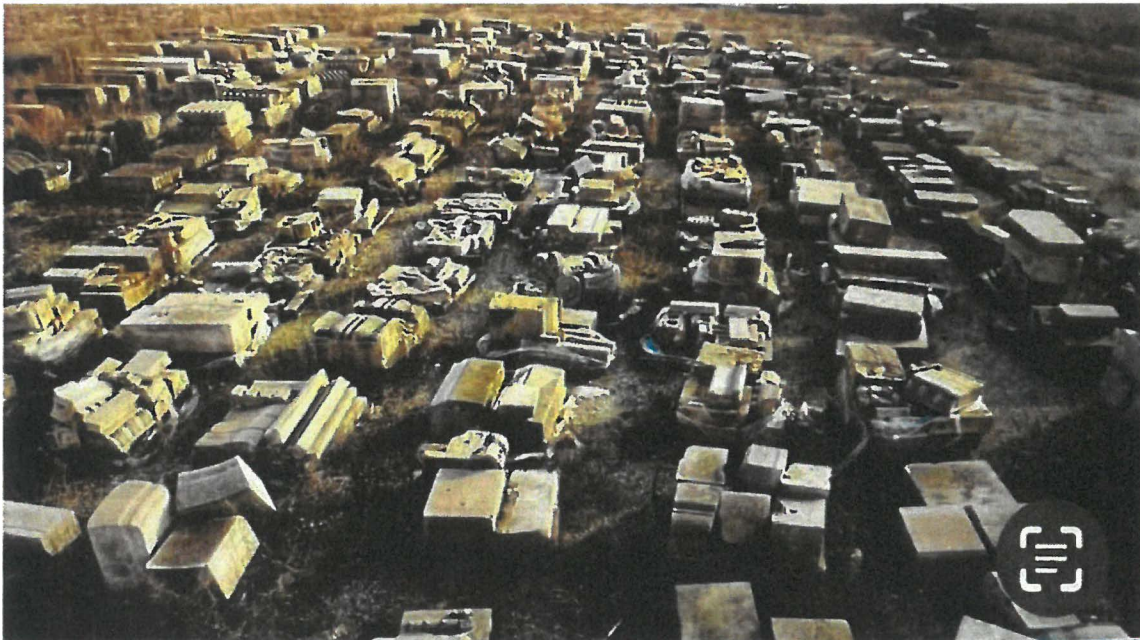
- Appropriate zoning
- The alley to remain in the possession of the City of Pekin
- Tazewell County must remove/repair the hazard at the back of the Tobin building
- Access for Core Drilling to verify what process(es) are required to the “dumping ground”
- Utility Services must be in place (Water, Sewer, Gas) to the properties.
- Rain water variance
- Parking – 300 Margaret St. parking lot must not be sold, but remain the property of the City of Pekin to allow for gymnasium event parking

ENVIRO-SAFE

Pictures of Proposed Project:

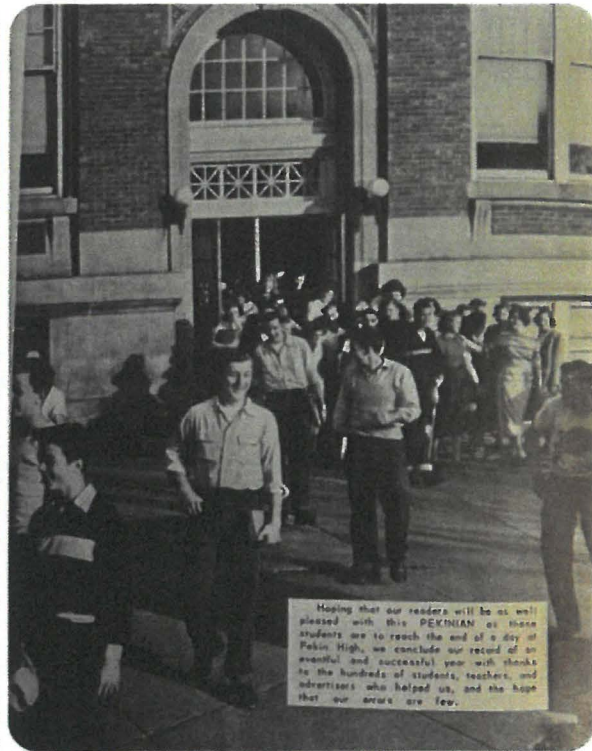


Overhead View of Properties in this RFP Response



Stone from PCHS West Campus

ENVIRO-SAFE



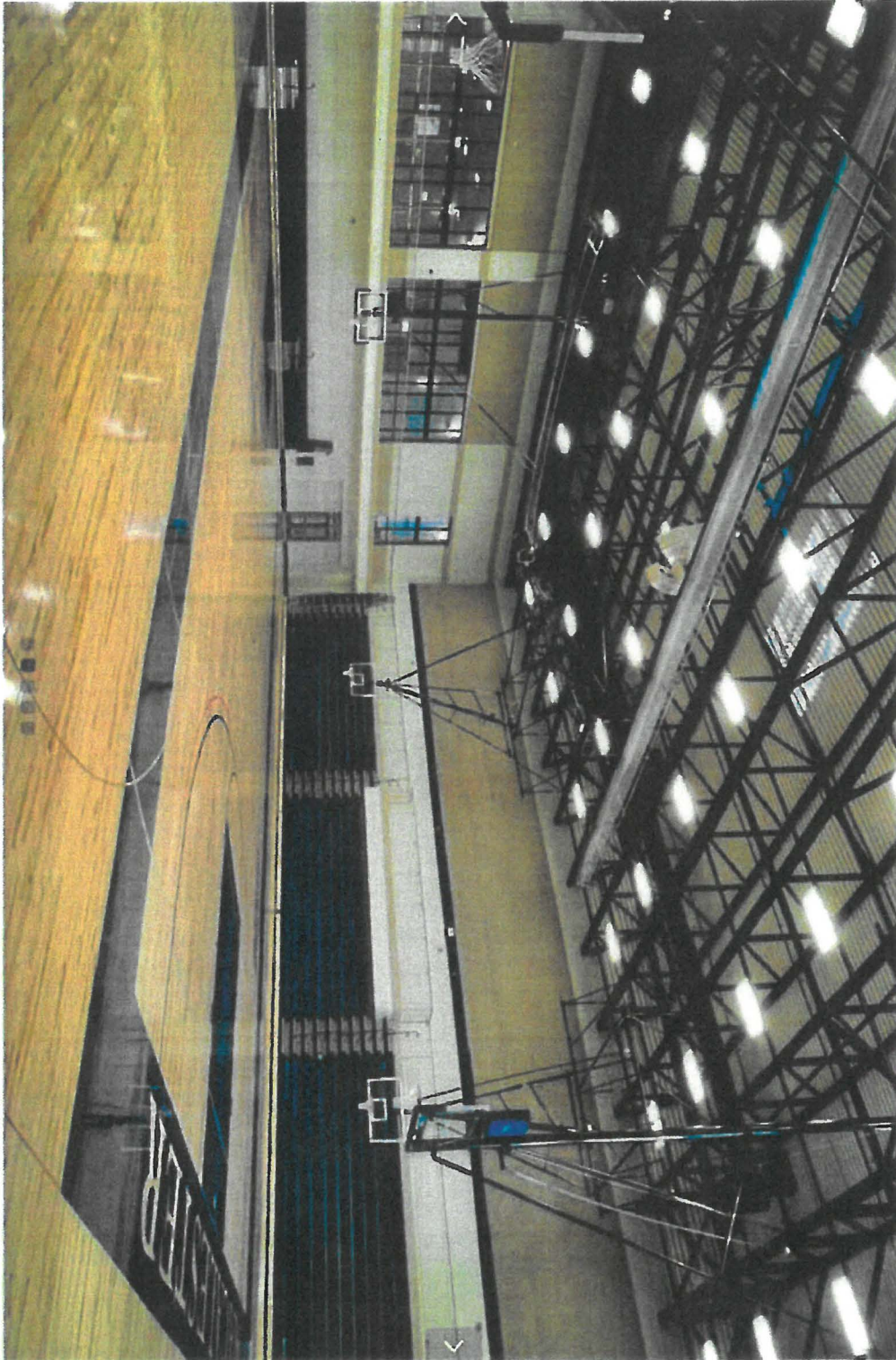
Original Door Plan, Door Stonework at West Campus

ENVIRO-SAFE



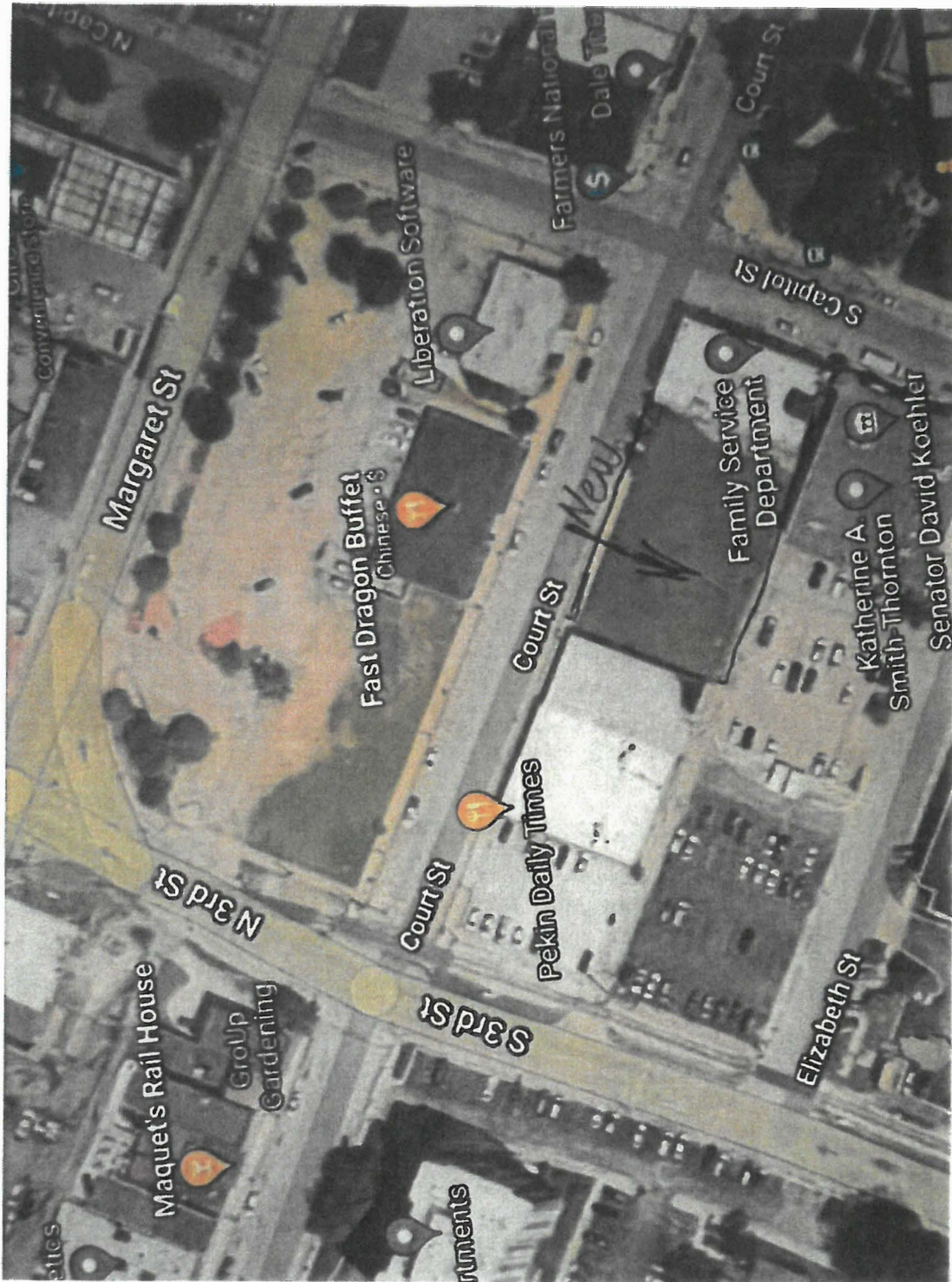
Proposed Gym on Properties

ENVIRO-SAFE



Proposed “style” of Gym

ENVIRO-SAFE



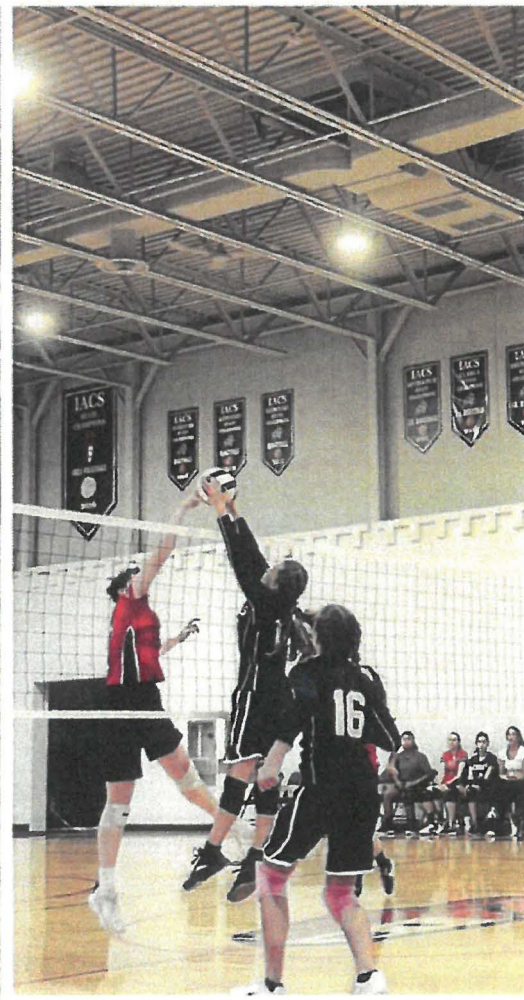
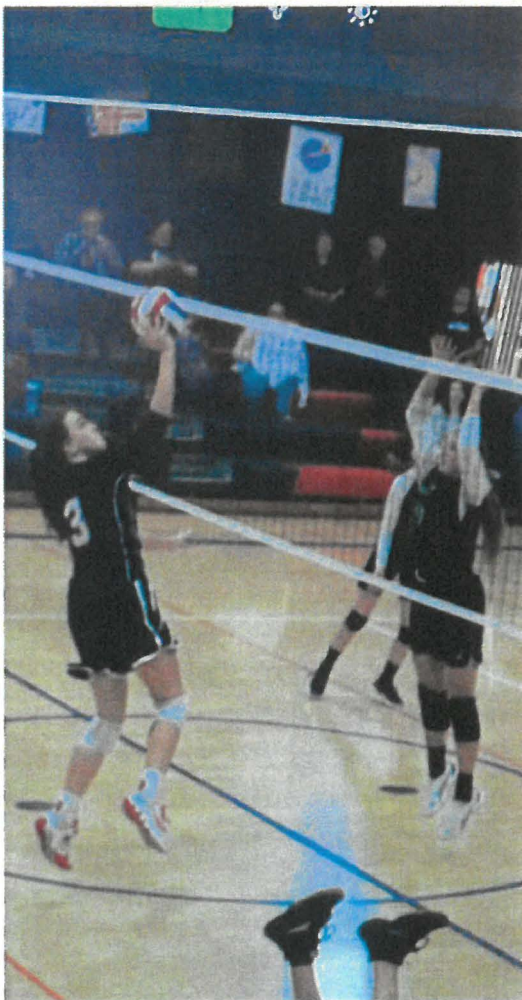
Proposed Parking behind Fast Dragon

ENVIRO-SAFE

Pictures Team Games:



ENVIRO-SAFE



ENVIRO-SAFE



ENVIRO-SAFE



One League that will be playing at our gym – they travel and play teams in each circled area.



Qualifications of Respondents:

Randy Price and Enviro-Safe Refrigerants, Inc. are not new to big projects and challenges. Below is a basic summary of experience/qualifications:

- 100 Caroline was basically a condemned building and we renovated it twice – upon purchase in 1996, and repair after explosion in 2013
- 100 Caroline we have owned and maintained for 25 years
- 100 Caroline is 17,000 square foot building built in 1860 & 1942 warehouse was built
- 100 Caroline continues to contain warehouse storage, and remains operational with Enviro-Safe business
- 311 2nd Street, Pekin Old Jim's automotive – Jim had a fire, we removed all hazards, demolished the building and built a 60 x 80 warehouse with two parking lots and replaced 300 ft of sidewalks and curbs. The building continues to be used by Enviro-Safe Refrigerants, Inc.
- Purchased the Pekin City Hall building in 2002, it was slated to be demolished and made into a parking lot. We purchased and renovated the building and operated Enviro-Safe Refrigerants, Inc in this building for sixteen years. New windows, exterior walls resurfaced, removed partition walls, some electrical and plumbing replaced, new heating and cooling – 7 units installed. Currently used for storage.
- 514 N 5th St – sewer plumbing replaced all the way to street with cleanouts added, new water service from meter to basement, new gas line throughout, much of the electrical has been replaced. Inside demo to bare walls, all bathrooms, showers, kitchens were removed. Some bathrooms were replaced. New furnaces, Windows replaced with glass blocks, doors are steel industrial both doors and frames, upper decks repoured with concrete, all railing replaced with custom wrought iron and wooden support columns replaced with steel, entire building was repainted.
- 508 State St – empty lot, custom iron fencing with rolling iron gate
- 514 State St – empty lot, custom iron fencing with rolling iron gate
- 602 N 5th St purchased, returned to original look, T11 siding, 1,000 glass blocks installed, new roof, new utilities from pole into the building. Inside drywall removed to the original subway tile, recarpeted office area, electrical work was completed, outside was painted.
- 400 Hanna Drive built an entire complex – began with cornfield, storm sewers, retention pond, regular sewers, brought in water service and hydrants down Hanna Drive, brought in power and gas service down Hanna Drive, Constructed



five buildings with an estimated 100,000 square feet. This facility sits on 20 acres of which Enviro-Safe runs and operates.

- Salvaged and stored stone from the Old West Campus building
- James Field Memorial "Boys & Girls Gym from pillars from West Campus

If you have any questions concerning this project, please contact Randy Price direct @ 309-258-0870 any time.

Thank you for your time and consideration of this RFP.

Sincerely,

A handwritten signature in blue ink that reads "Randy Price".

Randy Price
Enviro-Safe Refrigerants, Inc.

Attachment: USB Flash Drive of RFP Proposal

Proposal Submittal



Purchase and Improvement of City-Owned Commercial Property on Court Street

04-04-34-438-010, 04-04-34-438-011, 04-04-34-438-012,

04-04-34-438-013, and 04-04-34-438-014

Tazewell County Board



David Zimmerman, Chairman of the Board
Mike Deluhery, County Administrator

January 27, 2023

Josie A Esker, PE, SE - City Engineer
City of Pekin
111 S. Capitol Street
Pekin, Illinois 61554

Dear Selection Committee,

The City of Pekin has played an important role for Tazewell County as the county seat for the last 172 years, with County government serving as a staple of downtown Pekin since that time. This proposal represents a recommitment on the part of Tazewell County and a request for the City of Pekin to join in partnership to solidify that downtown presence for many years to come.

Our building needs in downtown Pekin have been evaluated and we are in need of a new administrative facility to be constructed in very close proximity to the Courthouse and Justice Center. The block containing the parcels from this RFP represents the perfect location, including the opportunity to have a secured walkway to the Justice Center. The new facility may also contain some courtrooms, allowing for courts with a high safety concern to be in compliance with the minimum courtroom standards in Illinois.

This proposal includes a willingness to pay up to \$25,000 in total for the parcels. Tazewell County requests that consideration be made to waive the cost in the spirit of continued intergovernmental partnership that benefits our organizations.

Tazewell County representatives welcome the opportunity to meet with the selection committee and to respond to any questions. I can be contacted at 309-478-5704 or by email at mdeluhery@tazewell-il.gov.

Sincerely,

Mike Deluhery
County Administrator

Tazewell County Proposal

Introduction

Tazewell County government has had a long, rich partnership with the City of Pekin with serving as the county seat for the last 172 years. During that span, the County Courthouse has served as a focal point of downtown starting with the building of the Courthouse in 1850, and that tradition continues on today. While much has changed, Tazewell County government's commitment to maintaining services in downtown Pekin has remained strong. This proposal represents a recommitment on the part of Tazewell County and a request for the City of Pekin to join in that partnership to solidify that downtown presence for many years to come.

Investments in Downtown Pekin

Tazewell County has two major building projects planned for downtown Pekin that have had extensive research and planning to date. Constructing an administrative building would help consolidate our services, and may also include courtrooms that would be in compliance with current standards. A satellite Health Department building would bring services closer to the customers. The County received funds through the American Rescue Plan (ARP) that are on hand and ready to be committed for these projects. In addition, the County's five-year capital plan includes spending \$7.6 million on our properties in downtown. Examples include replacing the walkways around the Courthouse, repaving parking lots, and replacing windows in the Courthouse and McKenzie buildings. The County is not seeking any financial assistance or incentives from the City for these buildings. The buildings are intended to be designed in a manner that is consistent with the downtown aesthetics.

Administrative/Courtroom Building

The administrative/courtroom building was set as a high priority by the County for the ARP funds in 2021 in order for the County to have a facility that will be able to meet our needs well into the future and provide operational efficiencies. Including courtrooms in the building would allow the county to have at least some courtrooms in compliance with the minimum courtroom standards adopted the State of Illinois for courts where there is a high safety concern. The existing Courthouse couldn't be updated to meet the standards, such as having secured hallways. The County is committed to preserving the existing Courthouse and continuing to use it for county purposes, which may include court for civil matters.

The block to the northeast of the Justice Center, at the current location of the Arcade Building, was chosen based on its ideal proximity to the Justice Center and the Courthouse. This location would also allow for a secured walkway to be created from the Justice Center to the new building.

Discussions were initiated with City of Pekin officials in late 2021, and it was communicated to County officials that there was a strong willingness to convey the parcels to the County that are subject of this RFP. The County contracted with an engineering firm to conduct a space study for the new building, which included working with each of the applicable departments to determine their future needs. The

County also purchased the Tobin Building to the southeast of these parcels as part of this plan. The Tobin building had been vacant for over a decade and is in a state of disrepair.

The County has also made a few other requests that are important to this development. It was requested that the alleyway of this block be vacated, as well as a request to vacate the 300 block of Elizabeth St. between the proposed building site and the Justice Center in order to allow for a secured walkway, should courtrooms be included in the final design. Both items were recommended for approval at the June 8, 2022 Pekin Zoning Board of Appeals meeting with the Committee finding that there were no perceived negative impact for the City or the surrounding property owners.

These requests are imperative to the success of the building. A number of factors have to be considered for the buildings, including both the physical location, as well as having sufficient parking for both employees and visitors. The parcels listed in the proposal are necessary to meet our needs, in addition to the City approving our street and alleyway vacation requests.

Tazewell County recognizes that debris from older buildings is likely buried below the surface of these parcels, and that sinking has been an issue for the buildings on the block. Remedying the issues is of importance to the County prior to moving forward with construction on this block, alleviating safety concerns in the area.

In 2023, the County plans to take the steps necessary to prepare the construction documents and put the project out for bid. Construction would be expected to start in 2024.

Satellite Health Department Building

The County has also been in the process of designing a satellite health department building to be built downtown on the County's property at the corner of 4th St and St. Mary. This would bring in new jobs to downtown with the reopening of a dental clinic, along with moving the clinic services and WIC (Women, Infant and Children) programs from the Tremont campus to downtown. This will help the services be more accessible to the residents of Pekin and throughout the major population centers of the County.

An architecture firm is wrapping up the block diagramming for the building and is ready to move on to design the detailed construction plans. It is anticipated that construction could start in 2023.

Status of Projects

The recent issues surrounding these lots has caused the County to put both new buildings on pause while we await the City's decision and reevaluate our options. Combined, these projects represent at least a \$19 million investment in downtown Pekin, with the Health Department project estimating to cost \$6 million and the administration building estimated at being at least \$13 million, with the addition of courtrooms increasing the investment.

Positive Effects of Downtown

Tazewell County's presence in downtown Pekin provides an economic benefit in multiple ways. Over 300 individuals are employed downtown, which leads to consumer spending in the area. The

Courthouse and other services provided by the County also draw in people and businesses to the area, further expanding the economic impact of the County.

The proposed administrative building would also have a positive effect on parking, freeing up spaces in the 400 block of Court Street and allowing for more event parking downtown.

Proposal Amount

This proposal includes a willingness to pay up to \$25,000 in total for the parcels. Tazewell County requests that consideration be made to waive the cost in the spirit of continued intergovernmental partnership, which exists in many forms. For example, at the January meeting the County Board approved the yearly recycling grant for the City of Pekin in the amount of \$70,651. Another example is the animal control services that the City of Pekin contracts through Tazewell County. The 2023 proposed price of \$48,703 represents a small change from the 1997 contract amount of \$42,965. The City of Pekin community currently represents 40% of the required animal control officer calls and 45% of the animals housed, while the contract price is 8% of the animal control department's FY23 expense budget of \$610,378. These are a few highlights of the ways that we partner together to help the community.

Tazewell County welcomes the opportunity to further discuss how we can partner together to bring these major investments in Downtown Pekin to fruition.

Final Approval Required

Please note that this is a proposal only and does not constitute a contract and is not binding on the County of Tazewell. Any proposed purchase of the land referenced in the RFP is contingent upon the Tazewell County Board's final approval of a written agreement for purchase and sale of said land outlining all the terms, conditions and responsibilities of the parties. In the event that Tazewell County Board approval is not obtained, any proposed purchase shall be null and void and any proposed agreement shall be null and void.

Attachment A - Administration/Courtroom Building



Attachment B - Health Department Site Plan



Attachment: Tazewell County Proposal - Pekin Lots (3397) : Ordinance No. 4042-2223 Approving Sale of City-owned Real Estate in 300 Block of Court Street

Tazewell County Health Department

Site Plan

| 11/17/2022

Attachment C - Health Department - Preliminary Design Concept - North West View



Tazewell County Health Department

EXTERIOR ELEVATION - NORTH WEST

| 11/17/22

Tazewell County

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Attachment D - Health Department - Preliminary Design Concept - South East View



Tazewell County Health Department

EXTERIOR ELEVATION - SOUTH EAST

| 11/17/22

Tazewell County

Farnsworth
GROUP
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Court Street Property Request for Proposal - Application Comparison

	Tazewell County	Randy Price
Proposed Use	Administrative / Courtroom	Gymnasium / Community Center
Zoning Change Needed for Proposed Use?	No	Yes
Variances Requested	Vacate the alley & Elizabeth Street	Storm Water Detention, Parking
Price Offer to the City	Up to \$25,000	\$1,000
Cost to the City	\$0 Requested	Construction TIF Grant - \$100,000 to \$250,000 Estimate
Annual Estimated Property Tax Revenue	\$0	\$45,000 for approximately 8 years, then \$7,500
Annual Estimated Sales Tax Generation	\$0	\$20,000
Need property from other entities?	No	Yes
Could be built in another location?	No	Yes
Parking	County would turn parking lot on 400 block of Court Street into public parking, adding 80 public parking spots	Development would not add any private parking. Applicant is requesting to use public parking for all events. Code requires 167 parking spaces for 500 seat gym. For City lots at the river, behind Fast Dragon, and behind Asher's, there are 194 spots total.
Jobs	Retaining approximately 300 jobs downtown; 20 jobs added	10 to 14 new jobs added.
Additional Benefits to the Public	Safer transport of prisoners to courtroom, health and dental clinic downtown, continued partnership between the City & County, more staff downtown	Space available to rent for community events, youth and adult sports, use of historical materials from old high school, more visitors downtown

Request for Proposal Purchase and Improvement of City-Owned
Commercial Property on Court Street
04-04-34-438-010, 04-04-34-438-011,
04-04-34-438-012, 04-04-34-438-013,
and 04-04-34-438-014
Proposals Due: January 30, 2023



City of Pekin, Illinois
Public Property Division of the Department of Public Works
Attn: Josie A. Esker, PE, SE – City Engineer
111 S. Capitol Street
Pekin, Illinois 61554
jaesker@ci.pekin.il.us
309-478-5399

INTRODUCTION

The City of Pekin is soliciting proposals to purchase and improve the referenced commercial property.

PROPERTY DESCRIPTION

SEC 34 T25N R5W ORIGINAL TOWN

E2' OF 4 & W21' OF LOT 5 BLK 46 SE 1/4

E 29' LOT 5 & W 1/2 LOT 6 BLK 46 SE 1/4

E 1/2 OF LOT 6 BLK 46 SE 1/4

W 1/2 LOT 7 BLK 46 SE 1/4

E 1/2 LOT 7 BLK 46 SE 1/4

The properties consist of a total of 152.43 feet by 95 feet (.33 acres).

Submittals shall include proposal for the purchase and development of all included lots.

PROPERTY DISCLOSURES

Buildings on these properties were demolished in the late 1990s. City staff has reason to believe that the area was not backfilled properly and that debris from the old buildings is buried below the surface.

The existing building to the southeast encroaches onto this property.

ZONING

The property is currently zoned as B-2 Central Business District.

The City anticipates the proposals may request conditional use zoning for the project. The respondent will advise the City if they would like to pursue conditional use zoning for the project.

PURCHASE PRICE

The City has not established a minimum sale price for this property. Proposals will be evaluated on multiple factors including offer price, proposed use/development, and schedule.

PREFERRED PROPOSAL

The preferred proposal will account for the highest and best use of the property.

SUBMISSION REQUIREMENTS AND FORMATS

The following information is required for an RFP submittal:

1. Cover Letter - The cover letter should provide a summary of your proposed development. This includes the following information:
 - A. Developer name
 - B. Mailing address
 - C. Contact numbers
 - D. Email address
 - E. Price offered to purchase the property
 - F. Brief description of intended use

2. Development Proposal - A narrative of your proposal which includes a conceptual site plan showing proposed improvements, structures, and property use.
3. Schedule - The proposed project timeline for improvements/development and land transfer.
4. Financials - Summarize the anticipated financing for the project including estimated post development value.
5. Requests - Any assistance, incentives, anticipated variances, rezoning, etc. requested from the City of Pekin.
6. Submittal - Respondents must submit two (2) hard copies of their complete proposal along with a digital form of the submittal. The proposal should not exceed twenty (20) pages.

PROPOSAL PACKAGE

The proposal package should include the following:

1. Please submit two (2) copies of the proposal.
2. The proposal must be submitted no later than 10:00 a.m. on January 30, 2023.
3. Proposal to be marked "Proposal Purchase and Improvement of City-Owned Property on Court Street".

PROPOSAL EVALUATION

The City of Pekin will form a selection committee to evaluate the RFP submittals.

The City shall consider the following information when evaluating submitted proposals to determine which proposal is in the best interest of the City:

1. Qualifications of the Respondents
2. Financial benefit to the City of Pekin, with consideration to purchase price offered and long term financial benefit of the site.
3. Highest and best use of the property.
4. Suitability of proposal with respect to neighboring area.
5. Ability of purchaser to fulfill the commitments in the proposal.
6. Timeframe for completion of development.

During this process, the City may seek additional information from the responders. In addition, the City may request that the responders make a presentation of their proposal.

It is anticipated the evaluation process will take up to six (6) weeks. The selection committee will then bring forth a recommendation at a regularly scheduled City of Pekin Council meeting. If necessary the City of Pekin reserves the right to adjust this schedule or process. Only proposals received by the due date will be reviewed.

The selection committee will make a recommendation to the City Council for acceptance of a proposal that is determined to be in the best interest of the City.

CERTIFICATION OF RESPONDENTS

Respondent certifies they are not delinquent in the payment of real estate taxes in Tazewell County or in default of any other fine, fee, or development agreement with the City of Pekin.

CITY RESERVATIONS

The City of Pekin reserves the right to:

1. Modify, waive or vary terms of the RFP at any time, including and not limited to submission deadlines, and proposal requirements.
2. Reject any or all proposals.
3. Cancel or withdraw the RFP at any time.
4. Accept the proposal which best serves the interest of the City of Pekin.
5. Modify the RFP schedule or process.
6. Include contingencies in the purchase agreement.

PROJECT INFORMATION

With this project we expect the successful respondent to be responsible for the preparation of all designs, plans, and installations for the improvements outlined in the accepted proposal.

The buyer from the successful respondent will enter into a development contract with the City of Pekin for the improvement of the property as outlined in the successful proposal.

All improvements must be completed in accordance with applicable regulations and codes.

If Buyer fails to meet the terms and schedules outlined in the proposal and subsequent development agreement, the City of Pekin reserves the right to reclaim ownership of the property at the purchase price less administrative costs to reclaim property.

QUESTIONS AND COMMENTS

All questions about this RFP should be directed to the Public Properties Division of the Department of Public Works. Questions will be accepted until 5:00 p.m. of the fourth business day prior to proposals being due. Please allow up to 48 hours for a response.

City of Pekin, Illinois
Public Property Division of the Department of Public Works
Attn: Josie A. Esker, PE, SE – City Engineer
111 S. Capital Street
Pekin, Illinois 61554
jaesker@ci.pekin.il.us
309-478-5399