



# City of Pekin

REGULAR COUNCIL MEETING OF FEBRUARY 26, 2007  
5:30 P.M.

**I. CALL TO ORDER**

**II. PLEDGE OF ALLEGIANCE**

**III. ROLL CALL**

*Clerk to Call the Roll*

**IV. APPROVAL OF AGENDA**

*ACTION: Motion to approve the meeting agenda.*

**VOTE REQUIRED**

**V. APPROVAL OF MINUTES**

*ACTION: Motion to approve minutes of Regular Council Meeting of February 12, 2007.*

**VOTE REQUIRED**

**VI. PUBLIC INPUT ON AGENDA ITEMS**

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

**VII. CONSENT AGENDA**

1. **Proclamation:** Young Author Week March 26, 2007

2. **Pekin Zoning Board of Appeals Minutes dated February 14, 2007**

3. **Pekin Planning Commission Minutes dated February 14, 2007**

4. **Pekin Planning Commission Hearings and Recommendations:**

a. Hearing # 07-1735 – Approval of the Special Use for a Drive-Thru Window at 1400 Broadway from property owner David Milam PIN # 04-10-02-214-001, 04-10-02-214-003, and 04-10-02-217-001

b. Hearing #07-1736 – Approval of the Site Plan for a Drive-Thru Window at 1400 Broadway from property owner David Milam PIN # 04-10-02-214-001, 04-10-02-214-003, and 04-10-02-217-001

c. Hearing # 07-1737 – Approval of the Special Request to allow a hair salon in OS-1 (Office Service District) 2506 Court Street Briggs Heights PIN # 04-10-01-416-028

d. Hearing #07-1738 – Approval of the Site Plan Request for special use to allow a hair salon in OS-1 (Office Service District) 2506 Court Street Briggs Heights PIN # 04-10-01-416-028

**ACTION TO BE TAKEN UNDER NEW BUSINESS**

***VOTE REQUIRED TO APPROVE CONSENT AGENDA***

**VIII. COMMUNICATIONS, PETITIONS, REPORTS**

**1. Finance Report and Treasurer Report**

***DESCRIPTION:*** *Monthly Finance Report*

***PRESENTATION:*** *Treasurer Chic Renner and Assistant Finance Director Angie Evans*

***ACTION:*** *No Action to be taken.*

**2. Public Hearing**

***DESCRIPTION:*** *to receive public input on an ordinance authorizing the vacation of that portion of three alleys and a portion of Sara Ann Street.*

***ACTION:*** *No Action to be taken.*

**3. Retirement Recognition of Mary Lou Wyman**

**IX. NEW BUSINESS**

**1. Ordinance No. 2517-06/07 – An Ordinance Vacating Municipally Owned Alleys and Street Within the City of Pekin**

**(DK)**

***DESCRIPTION:*** *authorization to vacate portions of alleys and a portion of Sara Ann Street @ 2<sup>nd</sup> Street.*

***ACTION:*** *Motion to adopt Ordinance.*

***VOTE REQUIRED***

**2. Special Use Request for a Drive-Thru Window at 1400 Broadway from property owner Dave Milam**

**(JW)**

***DESCRIPTION:*** *Request for special use for a drive-thru at 1400 Broadway. Request is recommended for approval by the Planning Commission.*

***ACTION:*** *Motion to approve special use as recommended by the Pekin Planning Commission.*

***VOTE REQUIRED***

**3. Site Plan Drive-Thru Window at 1400 Broadway from property owner Dave Milam**

**(JW)**

***DESCRIPTION:*** *Site Plan for a drive thru at 1400 Broadway. Request is recommended for approval by the Planning Commission.*

***ACTION:*** *Motion to approve site plan as recommended by the Pekin Planning Commission.*

***VOTE REQUIRED***

**4. Special Use Request to allow a hair salon in OS-1 (Office Service District) at 2506 Court Street**

**(JW)**

***DESCRIPTION:*** *Request for special use to allow a hair salon in OS-1 (Office Service District) Request is recommended for approval by the Planning Commission.*

***ACTION:*** *Motion to approve special use as recommended by the Pekin Planning Commission.*

***VOTE REQUIRED***

5. **Site Plan to allow a hair salon in OS-1 (Office Service District) at 2506 Court Street** (JW)  
**DESCRIPTION:** Site Plan for special use to allow a hair salon in OS-1 (Office Service District). Request is recommended for approval by the Planning Commission.

**ACTION:** Motion to approve site plan as recommended by the Pekin Planning Commission.

**VOTE REQUIRED**

6. **Resolution No. 186-06/07 – Year 2007 Street Maintenance and MFT Funding** (DP)  
**DESCRIPTION:** request the City Council to authorize the use of Motor Fuel Funds, in the amount of \$147,200.00 for the heat and scarify portion of the City of Pekin 2007 Street Maintenance Program.

**ACTION:** Motion to adopt Resolution.

**PRESENTATION:** David Pagliaro Superintendent of Streets

**VOTE REQUIRED**

7. **Resolution No. 187-06/07 – Year 2007 Street Maintenance and MFT Funding**  
**DESCRIPTION:** request the City Council to authorize the use of Motor Fuel Funds, in the amount of \$652,800.00 for the sea coating portion of the City of Pekin 2007 Street Maintenance Program.

**ACTION:** Motion to adopt Resolution.

**VOTE REQUIRED**

8. **Ordinance No. 2518-06/07 – Amending Title 3, Chapter 3 of the Code of the City of Pekin Regarding Penalties for Liquor License Violations & Notice of Hearing Dispositions** (SB)  
**DESCRIPTION:** Amends the penalty section 12 to increase the fines the maximum allowed and corrects the days required to give notice on hearing dispositions to licensees.

**ACTION:** Motion to approve agreement.

**VOTE REQUIRED**

9. **Agreement with Pekin Grade School District 108** (GR)  
**DESCRIPTION:** Request to enter into three-year contract to provide school busing with first year costs being \$1,067,433.70.

**ACTION:** Motion to approve agreement.

**VOTE REQUIRED**

10. **Ordinance No. 1462-A 259 - Amending the City of Pekin Traffic Code Regarding Lights in Parked Vehicles** (DD)(TB)  
**DESCRIPTION:** request to eliminate the requirement of lights in vehicles parked on streets overnight.

**ACTION:** Motion to adopt ordinance

**VOTE REQUIRED**

**X. ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL**

Council members

Staff

Public Questions

Press Time

**XI. EXECUTIVE SESSION****XII. ADJOURNMENT**

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

***NO VOTE REQUIRED***

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PROCEEDINGS OF THE REGULAR MEETING  
OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,  
HELD IN THE COUNCIL CHAMBERS OF CITY HALL  
111 SOUTH CAPITOL STREET  
ON MONDAY FEBRUARY 12, 2007 AT 5:30 O'CLOCK P.M.  
DARYL DAGIT \* MAYOR PRO TEM \* PRESIDING

**PRESENT: COUNCIL MEMBERS, BLANCHARD, JONES, MADDOX AND DAGIT**

**ABSENT: MAYOR FRANK MACKAMAN**

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As provided by Resolution No. 237, establishing the procedure for appointing a mayor pro tem, Council Member Dagit was selected by alphabetical rotation to preside at the meeting in Mayor Mackaman's absence from the City.

The Pledge of Allegiance was led by Mayor Pro Tem Dagit.

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

**Agenda**

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

**Minutes**

A motion was then made by Council Member Blanchard, seconded by Council Member Maddox, that the Minutes of the Regular City Council Meeting of January 22, 2007, the Special Council Meeting – Candidate Forum of January 30, 2007, and the Special Council Meeting – Landlord Public Input of January 31, 2007 be approved as written. On roll call vote, all present voted Aye.

**Consent Agenda**

Mayor Pro Tem Dagit presented and read the following items under Consent Agenda.

Motion by Council Member Blanchard, seconded by Council Member Maddox, that the Consent Agenda be approved as presented.

1. Receive and File Reports and Minutes: T/PCCC January Report, Electrical Commission February Minutes, Police January Report, Inspections Department Minutes, Building Report, Traffic Safety Committee February Minutes
2. Charitable Solicitation: Central Illinois Lupus Foundation Annual Tag Day Friday October 5, 2007 Eagles Lodge Benefit for Paula Reed March 31, 2007
3. Resolution No. 184-06/07 – Mayor's Appointments to Riverway Business Park Review Committee
4. Receive and File IDOT Memorandum Submitting and Recommending approval of Agreements for Federal Participation of \$400,000 for VFW Road design and \$100,000 for Land Acquisition
5. Receive and File Illinois Central Railroad Company License for Underground Pipelines, Cables, and Conduits granting permission to construct sanitary sewer at Davis and Second Street
6. Receive and File Application to the Department of the Army for permit for minor dredging, installation of a floating dock, and improvement to the parking area West side of the River
7. Loan Agreement with United States Air Force Static Display Program for Airplane at Pekin Municipal Airport
8. Ordinance No. 2513-06/07 – Changing Name of Vogel Avenue to Commercial Drive
9. Resolution No. 185-06/07 – Approving Final Plat Riverway Business Park 3rd Addition

On roll call vote, all present voted Aye.

## Communications, Petitions, Reports

A **PUBLIC HEARING** was opened by Mayor Pro-Tem Dagit at 5:34 p.m. to contemplate the adoption of an ordinance authorizing the Lease of Municipally Owned Property to Tazewell/Pekin Consolidated Communication Center for the premises at 1130 Koch Street. The City Clerk confirmed that the notice was properly published in the Pekin Daily Times on January 26, 2007. All interested parties were given the opportunity to be heard. There were no comments received from the public. City Manager Dennis Kief informed Council that the present lease had expired and a new agreement was reached for T/PCCC to rent the area in the Service Center facility for \$750.00 per month for 5 years with a 5-year option. The hearing was closed at 5:35 p.m.

### New Business

#### ORDINANCE NO. 2514-06/07

##### **AUTHORIZING THE LEASE OF MUNICIPALLY OWNED REAL PROPERTY TAZEWELL/PEKIN CONSOLIDATED COMMUNICATIONS CENTER T/PCCC**

Motion by Council Member Maddox, seconded by Council Member Blanchard, that Ordinance No. 2514-06/07 be adopted. The ordinance approved the negotiated new lease for the premises at 1130 Koch Street in the amount of \$750.00 per month for 5 years. On roll call vote, all present voted Aye.

#### ORDINANCE NO. 2515-06/07

##### **AMENDING THE CODE OF THE CITY OF PEKIN 1995 REGARDING REFERENCES TO COUNCIL MEMBERS AS COMMISSIONERS**

Motion by Council Member Maddox, seconded by Council Member Blanchard, that Ordinance No. 2515-06/07 be adopted. Council was informed that the request to replace references from the term Commissioner to Council Member was a matter of cleaning up the Code. In addition reference under the former government as Commissioners of various Divisions were deleted. On roll call vote, all present voted Aye.

#### ORDINANCE NO. 2516-06/07

##### **AMENDING ORDINANCE NO. 2448 ESTABLISHING POLICIES AND PRACTICES FOR MAYOR AND COUNCIL MEMBERS**

Motion by Council Member Maddox, seconded by Council Member Blanchard, that Ordinance No. 2516-06/07 be adopted. City Manager Dennis Kief explained that in compliance with the Local Records Act and the Open Meetings Act, the amendment incorporates E-mail and Electronic Document Policies that were similar with the Employee Policy. Difference was that Internet use during work hours was not applicable to the Council. On roll call vote, all present voted Aye.

Motion by Council Member Maddox, seconded by Council Member Blanchard, that the **CITY MANAGER BE AUTHORIZED TO NEGOTIATE A CONTRACT FOR THE CITY OF PEKIN TO PURCHASE ELECTRICITY WITH THE FINAL CONTRACT TO COME IN FRONT OF THE CITY COUNCIL**. City Manager Dennis Kief asked for authorization to follow the Request for Proposals process other municipalities were approaching after there was indication that CILCO would not freeze utility rates. He confirmed concerns that there would be no impact on the franchise agreement. Council Member Jones requested that a professional be contacted to prepare the RFP that understood utility rates. Mr. Kief felt the writing of the proposal was within staff's expertise and that any final document would be brought back to Council. Council Member Blanchard spoke in support of the negotiation in-house. On roll call vote, all present voted Aye.

Motion by Council Member Jones, seconded by Council Member Maddox, that the **REQUEST FROM TAZEWELL COUNTY HISTORIC PLACES SOCIETY FOR A TOURISM GRANT FOR THE ART FESTIVAL** be approved in the amount of \$277.17. The recommendation was for an amount under the grant policy for Community Event at 50% of total costs. On roll call vote, all present voted Aye.

Motion by Council Member Jones, seconded by Council Member Maddox, that the **REQUEST FROM TAZEWELL COUNTY HISTORIC PLACES SOCIETY FOR A TOURISM GRANT FOR SCOTT ALTMAN EVENT** be approved in the amount of \$1,121.18. Council Member Blanchard expressed his opinion that the request was not justified based on missing criteria for economic impact and documentation that the event brought over night stays.

Mayor Pro Tem Dagit stated that his decision to vote on the grant was determined by the fact he was voting on behalf of the non profit group, Tazewell County Historical Places and not for Christal Dagit who was a volunteer that received no compensation from the Museum. Mayor Pro Tem Dagit informed Council that the President of the Society had gone through several revisions to the application document and changes to the Tourism Policy since early summer. The Chair then recognized Christal Dagit to answer questions or address concerns. Council Member Maddox briefed Council on research he did regarding turn around of one dollar spent for tourism.

Motion was then made by Council Member Blanchard, seconded by Council Member Maddox that the Tourism Grant application submitted by Tazewell County Historic Places Society for Scott Altman Event be approved under the policy of a Community Event at 1/2 of the expenses up to \$500.00. On roll call vote Nays, Jones, Maddox, Dagit; Aye, Blanchard. Motion failed.

On roll call vote of the original motion to approve the requested amount of \$1,121.18, Ayes, Jones, Maddox, and Dagit; Nay, Blanchard. Motion Carried.

#### **CITY OF PEKIN POLICY NO. 13-06/07**

#### **INTERGOVERNMENTAL AGREEMENT FOR TRANSIT SERVICES**

Motion by Council Member Jones, seconded by Council Member Maddox, that Policy No. 13-06/07 be adopted. On roll call vote, all present voted Aye.

#### **ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL**

Council Member Blanchard reported he had received a response from Senator Koehler's office which indicated the Canadian National Railroad had moved up the intention to improve the railroad track crossing on Koch Street and Derby Street as soon as May 2007. The concern of Council Member Jones was addressed that the Railroad will raise the grade of the street for the improvement not at the City's expense.

Council Member Maddox applauded the work of the Street Department in snow removal efforts this year.

City Manager Dennis Kief informed the Council that staff would again meet for a recap of the snow event to evaluate suggestions for improvement. Garbage trucks equipped with plow blades will be utilized if needed for the impending snow. A parking ban would also go into effect at 10:00 p.m. this night.

Motion by Council Member Jones, seconded by Council Member Maddox, that Council move to Executive Session at 6:06 P.M. to discuss Acquisition of Real Estate 5 ILCS 120/2 (c.) 5. and Sale of Real Estate 5 ILCS 120/2 (c.) 6. and Pending Litigation 5ILCS 120/2 (c.) 11. On roll call vote, all present voted Aye. The Council returned to open session.

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

**COUNCIL ADJOURNED AT 6:23 P.M.**

Sue E. McMillan  
City Clerk

**WHEREAS**, Young Authors is a District-wide program and in its twentieth year in our Pekin Elementary Schools, District No. 108; and

**WHEREAS**, over 3500 students, kindergarten through eighth grade, have an opportunity to participate and to write their own books; and

**WHEREAS**, this program entails teachers using District writing assignments and helping students turn those assignments into books, illustrated, laminated, and bound, to give each student a lasting memento; and

**WHEREAS**, 150 District representatives were chosen for the Young Authors District Conference which is being held in the auditorium at Washington Intermediate School on Monday, March 26th, with the children's books on display; and

**WHEREAS**, eight representatives will be selected to represent District 108 at the State Young Authors Conference at Illinois State University on Saturday, May 19th, 2007.

**WHEREAS**, the staff and parents of District 108 deserve recognition for their many hours of direction and encouragement;

**NOW, THEREFORE, BE IT RESOLVED** that I FRANK MACKAMAN, Mayor of the City of Pekin, Tazewell County, Illinois, do hereby proclaim the week of March 26th, 2007, to be

**"YOUNG AUTHORS WEEK"**

in the City of Pekin, Tazewell County, Illinois, and ask the citizens of our community to join in paying special recognition to all of our young writers of today.

**ADOPTED**, this 26th day of February, in the Year of Our Lord, Two Thousand Seven.

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FRANK H. MACKAMAN  
Mayor

ATTEST:

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SUE E. McMILLAN  
City Clerk

Pekin Zoning Board of Appeals  
February 14, 2007

Present:

Curtis Eeten, Vice Chairman  
Gary Sciortino  
Mary Lanane  
Marilyn Kelso

Absent:

David Moehring  
Bob Barra, Chairman  
Ron Boehm

Staff Present: Joe Wuellner, Ron Sieh and Attorney Bosich

Vice Chairman Curtis Eeten led the pledge of allegiance.

Vice Chairman Curtis Eeten called the regular meeting of the Zoning Board of Appeals to order.

Roll call was taken and a quorum declared.

Vice Chairman Curtis Eeten asked for approval of the Agenda.

**MOTION** by Marilyn Kelso seconded by Mary Lanane to approve the Agenda. On roll call vote, all present voted **AYE**. **MOTION APPROVED**.

Vice Chairman Curtis Eeten asked for approval of the December Meeting Minutes.

Due to a discrepancy, approval of the December minutes will take place at the next meeting after verification of roll call and attendance on vote of a motion.

**Correspondence:** No Correspondence

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Hearing #1:

Ron Naples, Representative of Adams Outdoor Advertising and Fred Messaglia, Owner of Property, a variance to erect a 12' x 25' Billboard, needing a 13.9' variance at the property known as 515 S Second Street.

Open Public Hearing: 5:25PM

Ron Naples, Representative of Adams Outdoor Advertising and Fred Messaglia, Owner of Property were present for questions and stated their case.

Close Public Hearing: 5:27PM

Curtis Eeten asked for the purpose of the variance.

Ron Sieh stated it was due to setback requirements in the schedule of regulations. The variance is to allow the setback to be closer. The mini storage building was erected when the property was zoned B-3 and when the zoning was changed to I-2 the setback changed.

Marilyn Kelso asked for clarification of the size of the Billboard.

Ron Naples clarified the size by using examples throughout the City.

**MOTION** by Gary Sciortino seconded by Marilyn Kelso to approve the variance request. On roll call vote, All present voted **AYE. MOTION APPROVED.**

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Hearing #2:

Ron Naples, Representative of Adams Outdoor Advertising and Fred Messaglia, Owner of Property, a variance to erect a 12' x 25' Billboard, needing a 25' variance at the property known as 919 S Second Street.

Open Public Hearing: 5:30PM

Ron Naples, Representative of Adams Outdoor Advertising and Fred Messaglia, Owner of Property were present for questions and stated their case.

Close Public Hearing: 5:32PM

Ron Sieh stated that the address is actually 914 S Second not 919 S Second and stated the legal is correct.

**MOTION** by Marilyn Kelso seconded by Gary Sciortino to approve the variance request. On roll call vote, All present voted **AYE. MOTION APPROVED.**

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**MOTION** by Gary Sciortino seconded by Mary Lanane to adjourn the meeting. On roll call vote, all present voted **AYE. MOTION APPROVED.**

Meeting Adjourned at 5:35pm

Juanita VanBuskirk, Secretary  
Zoning Board of Appeals

Pekin Planning Commission Minutes  
February 14, 2007

Present:

Jim Bradshaw  
Ron Knautz, Vice Chairman  
Ralph Brower  
Bill Craig  
Scott Nichols  
Steve Huey  
Bob Schroeder  
Don Hild, Chairman

Absent:

Michele Long

Chairman Don Hild led the Pledge of Allegiance.

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

Staff Present: Joe Wuellner, Ron Sieh and Attorney Bosich.

Chairman Don Hild asked for approval of the agenda.

**MOTION** by Bob Schroeder, Seconded by Bill Craig to approve the agenda. On roll call vote, All present voted **AYE**. **MOTION APPROVED**.

Chairman Don Hild asked for approval of the minutes from the January 10, 2007.

**MOTION** by Ron Knautz seconded by Bill Craig to approve the minutes from the January 10, 2007 meeting. On roll call vote, all present voted **AYE**. **MOTION APPROVED**.

**City Council Action Report:**

The City Council approved the following:

Hearings #07-1733 & 07-1734 / To approve the Special Use & Site Plan for a Drive-Thru for Gina's Coffee House at 2120 Court Street.

**PPC Correspondence:** 15 Letters were sent out for Hearing #1 with three responses, one response was recanted, the other two were from 209 Poplar and 1507 Highland stating it was ok with a small concern with an entrance or exit possibly being on Poplar.

4 Letters were sent out for Hearing #2 with one response from resident at 2506 Court Street stating they had no problem. Also commented on the fact that it is better than the way it was before.

#### Applications and Hearings:

Application #1: Dave Milam, Property Owner

Hearing #1/07-1735 & 07-1736:

Special Use for a Drive-Thru window with a Legal Description and addresses as follows: Sec 2 T24N R5W East Addn W part of Blocks 4, 9 & 15 & Vacated Alleys & Vacated Streets & Vacated RR (Exc Rd) NE ¼) commonly known as 1400 Broadway, (Sec 2 T24N R5W E Addn & Vacated RR E Part of Block 4 & Vacated RR (Exc N Easterly Tract of Vacated RR NE ¼) commonly known as 1404 & 1406 Broadway and a Subd of Part Block 8 & 9 E and Mineral Springs Addn #2 Lot 27 in Mineral Springs #3 & All of Lot 3 commonly known as 119 Poplar with PIN #'s 04-10-02-214-001, 04-10-02-214-003 & 04-10-02-217-001 in Tazewell County, Illinois.

Open Public Hearing: 6:36

Russ Waldschmidt, Representative for Blackstone Group was present for questions and stated his case.

Karl Heller, 1505 Highland stated concern with Traffic Flow.

Close Public Hearing: 6:40PM

Special Use Review Chairman, Ralph Brower stated there was no committee meeting and turned it over to the commission.

**MOTION** by Ralph Brower, seconded by Jim Bradshaw to approve the Special Use request for a Drive-Thru at 1400, 1404 & 1406 Broadway and 119 Poplar to the Pekin City Council. On roll call vote, All present voted **AYE. MOTION APPROVED.**

Bob Schroeder stated there was no committee meeting.

He stated a concern with the lighting in the parking lot in reference to the West side facing the Residential Street.

Russ Waldschmidt stated the lighting is especially designed for that reason. The lot would look dark when driving by but once parked and entering the building the lighting is very sufficient.

**MOTION** by Bob Schroeder, seconded by Bill Craig to approve the Site Plan for a Drive-Thru at 1400, 1404 & 1406 Broadway and 119 Poplar to the Pekin City Council. On roll call vote, All present voted **AYE**.  
**MOTION APPROVED**

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**Application #2:        Jeff and Susan Lance, Owner**

**Hearing #1/07-1737 & 07-1738:**

Special Use to allow a Hair Salon in OS-1 (Office Service District) With a Legal Description of Briggs Heights Subd Lot #4 and PIN #04-10-01-416-028 commonly known as 2506 Court Street in Tazewell County, Illinois.

**Open Public Hearing: 6:48**

Jeff and Susan Lance were present for questions.

**Close Public Hearing: 6:50PM**

Special Use Review Chairman, Ralph Brower stated there was no committee meeting.

**MOTION** by Ralph Brower, seconded by Ron Knautz to approve the Special Use to allow a Hair Salon in OS-1 (Office Service District) at 2506 Court Street to the Pekin City Council. On roll call vote, All present voted **AYE**. **MOTION APPROVED**.

Bob Schroeder stated there was no committee meeting. He questioned parking location and adequate parking.

Ron Sieh clarified the parking location and sufficiency.

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**MOTION** by Bob Schroeder, seconded by Steve Huey to approve the Site Plan to allow a Hair Salon in OS-1 (Office Service District) at 2506 Court Street to the Pekin City Council. On roll call vote, All present voted **AYE**. **MOTION APPROVED**

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**Application #3: City of Pekin**

**Hearing #1/07-1739: Review and Approve Comprehensive Plan**

**Open Public Hearing: 6:54PM**

Attorney Bosich was present for questions.

**Close Public Hearing: 6:54PM**

To allow time for review by the commission members a consensus was made to table. Commission members were asked to respond within two weeks as to any recommended changes. This will allow sufficient time for mailing and overview of plan before the next meeting so action can be taken then.

**MOTION** by Ron Knautz to Table until next meeting.

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**INFORMAL:**

- 1) Updated By Laws was signed by Chairman Don Hild. A copy of the By Laws will be included in next months packet.
- 2) Roger Brotherton came before the commission in reference for possible future development on Front Street. This will take place from a land swap with the City depending on the consensus of the Commission.

Chairman Don Hild adjourned the meeting.

Meeting adjourned at 7:30pm.

Juanita VanBuskirk, Secretary  
Pekin Planning Commission

Pekin Planning Commission  
February 14, 2007

HEARING #07-1735

The Pekin Planning Commission recommends to Approve the Special Use for a Drive-Thru at 1400, 1404 & 1406 Broadway and 119 Poplar in Tazewell County, Illinois to the Pekin City Council. .

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Don Hild, Chairman

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Ron Knautz, Vice-Chairman

Pekin Planning Commission  
February 14, 2007

HEARING #07-1736

The Pekin Planning Commission recommends to Approve the Site Plan for a Drive-Thru at 1400, 1404 & 1406 Broadway and 119 Poplar in Tazewell County, Illinois to the Pekin City Council.

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Don Hild, Chairman

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Ron Knautz, Vice-Chairman

Pekin Planning Commission  
February 14, 2007

HEARING #07-1737

The Pekin Planning Commission recommends to Approve the Special Use to allow a Hair Salon in an OS-1 (Office Service District) commonly known as 2506 Court Street in Tazewell County, Illinois to the Pekin City Council.

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Don Hild, Chairman

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Ron Knautz, Vice-Chairman

Pekin Planning Commission  
February 14, 2007

HEARING #07-1738

The Pekin Planning Commission recommends to Approve the Site Plan to allow a Hair Salon in an OS-1 (Office Service District) commonly known as 2506 Court Street in Tazewell County, Illinois to the Pekin City Council.

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Don Hild, Chairman

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Ron Knautz, Vice-Chairman

GENERAL FUND

HOME RULE MOTEL TAX  
HOME RULE MOTEL TAX  
RE TAX TWP LEVY-ROAD & BR  
REPLACEMENT P/P TAX - TWS  
LOCAL USE GAS TAX  
REAL ESTATE TAX  
2% LN FOREIGN FIRE INSURA  
REAL ESTATE TAX  
REAL ESTATE TAX  
RE TAX TWP LEVY-ROAD & BR  
USE TAX  
MUNICIPAL SALES TAX  
TIF SALES TAX/CITY  
PHOTO PROCESSING SURCHARG  
HOME RULE SALES TAX  
REPLACEMENT P/P TAX - STA  
REPLACEMENT P/P TAX - TWS  
FULL TAB/JAR GAME TAX - L  
ILLINOIS INCOME TAX  
ILLINOIS INCOME TAX SURCH  
LOCAL USE GAS TAX  
INTERGOVERNMENTAL  
FEES/CHARGES FOR SERVICES  
FINES AND FORFEITS  
LICENSES AND PERMITS  
INVESTMENT EARNINGS  
OTHER REVENUE  
DEBT PROCEEDS  
TRANSFERS FROM OTHER FUNDS

| ANNUAL<br>BUDGET | THIS PERIOD<br>ACTUAL | YEAR TO DATE<br>ACTUAL | *BUDGET | BALANCE        |
|------------------|-----------------------|------------------------|---------|----------------|
| 143,232          | 11,253.30             | 117,377.54             | 81.95   | 25,854.46      |
| 40,000           | 418.65                | 1,610.54               | 4.03    | 38,389.46      |
| 20,000           | 7,239.83              | 17,659.04              | 88.30   | 2,340.96       |
| 337,000          | 25,933.20             | 282,678.96             | 83.88   | 54,321.04      |
| 859,612          |                       |                        |         | 859,612.00     |
| 20,000           |                       | 25,073.22              | 125.37  | 5,073.22CR     |
| 859,613          |                       |                        |         | 859,613.00     |
|                  | 453,029.01            | 1,792,863.98           |         | 1,792,863.98CR |
| 395,000          | 37,084.02             | 286,466.65             | 72.52   | 108,533.35     |
| 4,850,000        | 395,660.08            | 3,811,433.96           | 78.59   | 1,038,566.04   |
| 225,000CR        |                       |                        |         | 225,000.00CR   |
| 2,900,000        | 302,168.39            | 2,515,438.22           | 86.74   | 384,561.78     |
| 1,150,000        | 166,885.73            | 885,287.90             | 76.98   | 264,712.10     |
| 5,200            |                       | 4,990.60               | 95.97   | 209.40         |
| 2,675,000        | 170,003.78            | 1,936,396.68           | 72.39   | 738,603.32     |
| 188,462          | 23,033.84             | 341,486.37             | 181.20  | 153,024.37CR   |
| 1,973,585        | 232,801.12            | 1,719,486.90           | 87.13   | 254,098.10     |
| 363,350          | 35,564.53             | 309,073.86             | 85.06   | 54,276.14      |
| 229,935          | 13,861.00             | 166,878.93             | 72.58   | 63,056.07      |
| 300,000          | 377,434.93            | 77,434.93CR            | 125.81  | 77,434.93CR    |
| 317,700          | 10,364.66             | 1,106,596.49           | 348.31  | 788,896.49CR   |
| 106,000          | 195,107.93            | 154,124.94             | 145.40  | 48,124.94CR    |
| 17,508,689       | 2,158,012.36          | 15,852,359.71          | 90.54   | 1,656,329.29   |
| TOTAL REVENUE    |                       |                        |         |                |

SOLID WASTE FUND

INTERGOVERNMENTAL  
FEES/CHARGES FOR SERVICES  
LICENSES AND PERMITS  
OTHER REVENUE  
DEBT PROCEEDS  
TRANSFERS FROM OTHER FUNDS

|               |          |            |        |              |
|---------------|----------|------------|--------|--------------|
| 102,000       | 72.00CR  | 102,005.00 | 100.00 | 5.00CR       |
| 500           |          | 2,520.00   |        | 2,520.00CR   |
| 46,250        | 2,869.75 | 194,596.62 | 420.75 | 500.00       |
|               |          |            |        | 148,346.62CR |
| 148,750       | 2,797.75 | 299,121.62 | 201.09 | 150,371.62CR |
| TOTAL REVENUE |          |            |        |              |

PUBLIC BENEFIT FUND

INVESTMENT EARNINGS  
TRANSFERS FROM OTHER FUNDS

SEWERAGE FUND

INTERGOVERNMENTAL  
FEES/CHARGES FOR SERVICES  
LICENSES AND PERMITS

|           |            |              |       |            |
|-----------|------------|--------------|-------|------------|
| 500,000   |            |              | 72.00 | 500,000.00 |
| 2,787,120 | 278,441.05 | 2,006,764.37 | 70.53 | 780,355.63 |
| 11,800    | 450.00     | 8,322.00     |       | 3,478.00   |

|                            | ANNUAL<br>BUDGET | THIS PERIOD<br>ACTUAL | YEAR TO DATE<br>ACTUAL | %BUDGET | BALANCE      |
|----------------------------|------------------|-----------------------|------------------------|---------|--------------|
| INVESTMENT EARNINGS        | 49,500           | 1,647.70              | 73,610.64              | 148.71  | 24,110.64CR  |
| OTHER REVENUE              | 16,575           |                       | 9,398.25               | 56.70   | 7,176.75     |
| DEBT PROCEEDS              |                  |                       |                        |         |              |
| TRANSFERS FROM OTHER FUNDS |                  |                       |                        |         |              |
| TOTAL REVENUE              | 3,364,995        | 280,538.75            | 2,098,095.26           | 62.35   | 1,266,899.74 |
| STORM SEWER FUND           | 396              |                       |                        |         | 396.00       |
| FEES/CHARGES FOR SERVICES  |                  |                       |                        |         |              |
| TRANSFERS FROM OTHER FUNDS |                  |                       |                        |         |              |
| TOTAL REVENUE              | 396              |                       |                        |         | 396.00       |
| MOTOR FUEL TAX FUND        | 965,004          | 82,343.52             | 732,146.11             | 75.87   | 232,857.89   |
| ILLINOIS MOTOR FUEL TAX    | 12,000           |                       | 16,330.00              | 136.08  | 4,330.00CR   |
| INTERGOVERNMENTAL          | 63,650           |                       | 45,760.32              | 71.89   | 17,889.68    |
| FEES/CHARGES FOR SERVICES  | 90,000           | 20,671.42             | 117,252.33             | 130.28  | 27,252.33CR  |
| INVESTMENT EARNINGS        |                  |                       |                        |         |              |
| OTHER REVENUE              |                  |                       |                        |         |              |
| TRANSFERS FROM OTHER FUNDS |                  |                       |                        |         |              |
| TOTAL REVENUE              | 1,130,654        | 103,014.94            | 911,488.76             | 80.62   | 219,165.24   |
| HUD METRO DEVELOPMENT FUN  | 664,253          | 32,137.81             | 265,582.03             | 39.98   | 398,670.97   |
| INTERGOVERNMENTAL          |                  |                       |                        |         |              |
| FEES/CHARGES FOR SERVICES  | 1,700            | 486.15                | 4,514.08               | 265.53  | 2,814.08CR   |
| INVESTMENT EARNINGS        |                  |                       | 346.75                 |         | 346.75CR     |
| OTHER REVENUE              |                  |                       | 7,548.52               |         | 7,548.52CR   |
| TRANSFERS FROM OTHER FUNDS |                  |                       |                        |         |              |
| TOTAL REVENUE              | 665,953          | 32,623.96             | 277,991.38             | 41.74   | 387,961.62   |
| TIF / CENTRAL BUSINESS DI  | 468,000          | 62,626.61             | 522,242.19             | 111.59  | 54,242.19CR  |
| REAL ESTATE TAX            |                  |                       |                        |         |              |
| RE TAX TWP LEVY-ROAD & BR  | 197,612          |                       | 138,229.63             | 78.99   | 197,612.00   |
| TIF SALES TAX/CITY         | 175,000          |                       | 452,288.85             |         | 36,770.37    |
| TIF TAX ALLOCATION / STAT  |                  |                       | 8,273.14               |         | 452,288.85CR |
| INTERGOVERNMENTAL          | 3,500            | 4,688.29              | 2,728.75               | 236.38  | 4,773.14CR   |
| INVESTMENT EARNINGS        |                  |                       |                        |         | 2,728.75CR   |
| OTHER REVENUE              |                  |                       |                        |         |              |
| DEBT PROCEEDS              |                  |                       |                        |         |              |
| TRANSFERS FROM OTHER FUNDS |                  |                       |                        |         |              |
| TOTAL REVENUE              | 844,112          | 67,314.90             | 1,123,762.56           | 133.13  | 279,650.56CR |
| TIF / ROUTE 29             |                  |                       |                        |         |              |
| REAL ESTATE TAX            |                  |                       |                        |         |              |
| TIF SALES TAX/CITY         |                  |                       |                        |         |              |
| TIF TAX ALLOCATION / STAT  |                  |                       |                        |         |              |
| INVESTMENT EARNINGS        |                  |                       |                        |         |              |
| OTHER REVENUE              |                  |                       |                        |         |              |
| DEBT PROCEEDS              |                  |                       |                        |         |              |
| TRANSFERS FROM OTHER FUNDS |                  |                       |                        |         |              |

|                            | ANNUAL<br>BUDGET | THIS PERIOD<br>ACTUAL | YEAR TO DATE<br>ACTUAL | %BUDGET | BALANCE        |
|----------------------------|------------------|-----------------------|------------------------|---------|----------------|
| TOTAL REVENUE              |                  |                       |                        |         |                |
| FED PRISON / INDUST LAND   |                  |                       |                        |         |                |
| INTERGOVERNMENTAL          |                  |                       |                        |         |                |
| INVESTMENT EARNINGS        |                  |                       |                        |         |                |
| TRANSFERS FROM OTHER FUNDS |                  |                       |                        |         |                |
| TOTAL REVENUE              |                  |                       |                        |         |                |
| CAPITAL PROJECTS           |                  |                       |                        |         |                |
| LOCAL USE GAS TAX          | 337,000          | 25,933.20             | 206,435.71             | 61.26   | 130,564.29     |
| INTERGOVERNMENTAL          | 600,000          |                       | 28,403.14              | 4.73    | 571,596.86     |
| INVESTMENT EARNINGS        | 51,000           | 28,953.07             | 66,841.31              | 131.06  | 15,841.31CR    |
| OTHER REVENUE              | 6,181            |                       | 1,421,835.00           | 3.32    | 1,415,654.00CR |
| TRANSFERS FROM OTHER FUNDS |                  |                       |                        |         |                |
| TOTAL REVENUE              | 994,181          | 54,886.27             | 1,723,515.16           | 173.36  | 729,334.16CR   |
| MUNICIPAL BUS FUND         |                  |                       |                        |         |                |
| INTERGOVERNMENTAL          | 176,470          |                       | 84,219.11              | 47.72   | 92,250.89      |
| FEES/CHARGES FOR SERVICES  | 12,198           | 1,221.15              | 11,452.65              | 93.89   | 745.35         |
| FINES AND FORFEITS         |                  |                       |                        |         |                |
| INVESTMENT EARNINGS        |                  | 6.45                  | 51.40                  |         | 51.40CR        |
| OTHER REVENUE              |                  |                       |                        |         |                |
| TRANSFERS FROM OTHER FUNDS |                  |                       |                        |         |                |
| TOTAL REVENUE              | 188,668          | 1,227.60              | 95,723.16              | 50.74   | 92,944.84      |
| SCHOOL BUS FUND            |                  |                       |                        |         |                |
| FEES/CHARGES FOR SERVICES  | 1,348,163        | 152,394.95            | 999,429.94             | 74.13   | 348,733.06     |
| FINES AND FORFEITS         |                  |                       |                        |         |                |
| INVESTMENT EARNINGS        | 15,000           | 478.11                | 6,947.97               | 46.32   | 8,052.03       |
| OTHER REVENUE              |                  |                       |                        |         |                |
| TOTAL REVENUE              | 1,363,163        | 152,873.06            | 1,006,377.91           | 73.83   | 356,785.09     |
| PEKIN AIRPORT FUND         |                  |                       |                        |         |                |
| FEES/CHARGES FOR SERVICES  | 53,312           | 4,100.25              | 36,934.00              | 69.28   | 16,378.00      |
| INVESTMENT EARNINGS        | 2                |                       |                        |         | 2.00           |
| OTHER REVENUE              | 6,000            | 7,546.50              | 15,281.66              | 254.69  | 9,281.66CR     |
| TRANSFERS FROM OTHER FUNDS |                  |                       |                        |         |                |
| TOTAL REVENUE              | 59,314           | 11,646.75             | 52,215.66              | 88.03   | 7,098.34       |
| ECONOMIC DEVELOPMENT FUND  |                  |                       |                        |         |                |
| INVESTMENT EARNINGS        | 200,392          |                       |                        |         | 200,392.00     |
| OTHER REVENUE              |                  |                       |                        |         |                |
| TRANSFERS FROM OTHER FUNDS |                  |                       |                        |         |                |
| TOTAL REVENUE              | 200,392          |                       |                        |         | 200,392.00     |
| ACCOUNTS PAYABLE IMPREST   |                  |                       |                        |         |                |
| INVESTMENT EARNINGS        |                  | 1,035.27CR            | 2,070.54CR             |         | 2,070.54       |

|                            | ANNUAL<br>BUDGET | THIS PERIOD<br>ACTUAL | YEAR TO DATE<br>ACTUAL | %BUDGET | BALANCE      |
|----------------------------|------------------|-----------------------|------------------------|---------|--------------|
| OTHER REVENUE              |                  |                       |                        |         |              |
| TRANSFERS FROM OTHER FUNDS |                  | 95,411.43             | 141,882.90             |         | 141,882.90CR |
| TOTAL REVENUE              |                  | 94,376.16             | 139,812.36             |         | 139,812.36CR |
| PAYROLL IMPREST            |                  |                       |                        |         |              |
| INVESTMENT EARNINGS        |                  | 3,387.57CR            |                        |         | 597.43CR     |
| OTHER REVENUE              |                  |                       | 597.43                 |         | 88,721.68CR  |
| TRANSFERS FROM OTHER FUNDS |                  | 270,057.02CR          | 88,721.68              |         |              |
| TOTAL REVENUE              |                  | 273,444.59CR          | 89,319.11              |         | 89,319.11CR  |
| SELF-INSURANCE FUND        |                  |                       |                        |         |              |
| INVESTMENT EARNINGS        | 43,000           | 2,289.65              | 44,929.15              | 104.49  | 1,929.15CR   |
| OTHER REVENUE              | 127,000          | 7,634.97              | 81,460.41              | 64.14   | 45,539.59    |
| TRANSFERS FROM OTHER FUNDS | 3,458,533        | 226,325.32            | 2,405,927.43           | 69.56   | 1,052,605.57 |
| TOTAL REVENUE              | 3,628,533        | 236,249.94            | 2,532,316.99           | 69.79   | 1,096,216.01 |
| VEHICLE MAINTENANCE FUND   |                  |                       |                        |         |              |
| FEES/CHARGES FOR SERVICES  | 1,209,930        | 70,825.13             | 714,769.51             | 59.08   | 495,160.49   |
| INVESTMENT EARNINGS        | 1                |                       |                        | 1.00    |              |
| OTHER REVENUE              |                  |                       | 237.50                 |         | 237.50CR     |
| TRANSFERS FROM OTHER FUNDS |                  |                       |                        |         |              |
| TOTAL REVENUE              | 1,209,931        | 70,825.13             | 715,007.01             | 59.09   | 494,923.99   |
| SPECIAL ASSESSMENTS FUND   |                  |                       |                        |         |              |
| INVESTMENT EARNINGS        |                  |                       |                        |         |              |
| OTHER REVENUE              |                  |                       | 2,562.20               |         | 2,562.20CR   |
| TRANSFERS FROM OTHER FUNDS |                  |                       | 2,562.20               |         | 2,562.20CR   |
| TOTAL REVENUE              |                  |                       |                        |         |              |
| POOLED CASH FUND           |                  |                       |                        |         |              |
| OTHER REVENUE              |                  |                       |                        |         |              |
| TOTAL REVENUE              |                  |                       |                        |         |              |
| TAZEWELL / PEKIN CCC FUND  |                  |                       |                        |         |              |
| INTERGOVERNMENTAL          | 330,724          |                       | 252,851.95             | 76.45   | 77,872.05    |
| FEES/CHARGES FOR SERVICES  | 273,738          | 3,981.00              | 196,786.00             | 71.89   | 76,952.00    |
| INVESTMENT EARNINGS        | 1,000            |                       | 2,874.35               | 287.44  | 1,874.35CR   |
| OTHER REVENUE              | 1,000            |                       | 4,186.95               | 418.70  | 3,186.95CR   |
| TRANSFERS FROM OTHER FUNDS | 614,180          | 152,387.00            | 459,911.00             | 74.88   | 154,269.00   |
| TOTAL REVENUE              | 1,220,642        | 156,368.00            | 916,610.25             | 75.09   | 304,031.75   |
| MUNICIPAL LIBRARY FUND     |                  |                       |                        |         |              |
| REAL ESTATE TAX            | 900,434          | 1.88                  | 901,436.07             | 100.11  | 1,002.07CR   |
| REPLACEMENT P/P TAX - STA  | 78,000           |                       | 42,214.42              | 54.12   | 35,785.58    |
| INTERGOVERNMENTAL          | 46,321           |                       | 9,642.00               | 20.82   | 36,679.00    |
| FEES/CHARGES FOR SERVICES  | 29,150           | 2,671.19              | 21,659.31              | 74.30   | 7,490.69     |

|                            | ANNUAL<br>BUDGET | THIS PERIOD<br>ACTUAL | YEAR TO DATE<br>ACTUAL | *BUDGET | BALANCE      |
|----------------------------|------------------|-----------------------|------------------------|---------|--------------|
| FINES AND FORFEITS         | 13,450           | 1,428.68              | 11,036.75              | 82.06   | 2,413.25     |
| INVESTMENT EARNINGS        | 17,000           | 2,999.67              | 18,101.93              | 106.48  | 1,101.93CR   |
| OTHER REVENUE              | 14,300           | 1,884.71              | 14,155.88              | 98.99   | 144.12       |
| TRANSFERS FROM OTHER FUNDS | 77,500           |                       |                        |         | 77,500.00    |
| TOTAL REVENUE              | 1,176,155        | 8,986.13              | 1,018,246.36           | 86.57   | 157,508.64   |
| POLICE PENSION FUND        |                  |                       |                        |         |              |
| REAL ESTATE TAX            | 912,833          |                       | 913,213.32             | 100.04  | 380.32CR     |
| REPLACEMENT P/P TAX - STA  | 34,600           |                       | 375.72                 | 1.09    | 34,224.28    |
| INVESTMENT EARNINGS        | 600,000          |                       | 120.67                 | .02     | 599,879.33   |
| OTHER REVENUE              | 313,824          | 23,239.88             | 303,663.62             | 96.76   | 10,160.38    |
| TRANSFERS FROM OTHER FUNDS |                  |                       |                        |         |              |
| TOTAL REVENUE              | 1,861,257        | 23,239.88             | 1,217,373.33           | 65.41   | 643,883.67   |
| FIRE PENSION FUND          |                  |                       |                        |         |              |
| REAL ESTATE TAX            | 1,457,738        |                       | 1,458,344.87           | 100.04  | 606.87CR     |
| REPLACEMENT P/P TAX - STA  | 51,900           |                       | 599.99                 | 1.16    | 51,300.01    |
| INVESTMENT EARNINGS        | 525,000          |                       | 199.24                 | .04     | 524,800.76   |
| OTHER REVENUE              | 290,910          | 53,358.90             | 260,823.72             | 89.66   | 30,086.28    |
| TRANSFERS FROM OTHER FUNDS |                  |                       |                        |         |              |
| TOTAL REVENUE              | 2,325,548        | 53,358.90             | 1,719,967.82           | 73.96   | 605,580.18   |
| GRAND TOTAL                | 37,891,333       | 3,234,895.89          | 31,791,866.61          | 83.90   | 6,099,466.39 |

| GENERAL FUND              | ANNUAL BUDGET | THIS PERIOD ACTUAL | YEAR TO DATE ACTUAL | %BUDGET | BALANCE        |
|---------------------------|---------------|--------------------|---------------------|---------|----------------|
| ADMINISTRATION            | 294,383       | 22,364.12          | 210,834.54          | 71.62   | 83,548.46      |
| LEGAL                     | 377,000       | 15,939.70          | 260,834.80          | 69.19   | 116,165.20     |
| CITY CLERK                | 102,488       | 7,993.26           | 70,685.61           | 68.97   | 31,802.39      |
| VISITOR'S BUREAU          | 127,359       | 1,385.00           | 52,232.42           | 41.01   | 75,126.58      |
| I.T. DEPARTMENT           | 253,005       | 12,443.21          | 153,741.26          | 60.77   | 99,263.74      |
| CITY TREASURER            | 42,789        | 4,006.01           | 45,710.69           | 106.83  | 2,921.69CR     |
| PUBLIC LAND AND BUILDINGS | 810,573       | 31,489.28          | 591,168.85          | 72.93   | 219,404.15     |
| POLICE - SPECIAL SERVICES | 776,318       | 70,720.64          | 549,719.14          | 70.81   | 226,598.86     |
| POLICE - PARKING          | 79,677        | 5,083.68           | 57,259.04           | 71.86   | 22,417.96      |
| ZONING AND INSPECTIONS    | 376,883       | 29,361.69          | 304,261.25          | 80.73   | 72,621.75      |
| PLANNING AND DEVELOPMENT  | 151,598       | 18,405.08          | 1,782,755.81        | 175.98  | 1,631,157.81CR |
| PERSONNEL                 | 129,008       | 7,425.58           | 87,835.41           | 68.09   | 41,172.59      |
| FINANCE                   | 226,199       | 25,790.77          | 141,255.89          | 62.45   | 84,943.11      |
| PUBLIC WORKS              | 223,586       | 11,409.58          | 121,601.76          | 54.39   | 101,984.24     |
| STREETS                   | 1,361,615     | 62,558.40          | 832,055.20          | 61.11   | 529,559.80     |
| FIRE                      | 5,461,208     | 339,814.71         | 3,104,473.53        | 56.85   | 2,356,734.47   |
| MUNICIPAL BAND            | 19,778        |                    | 20,489.59           | 103.60  | 711.59CR       |
| POLICE - PATROL           | 4,989,432     | 435,304.85         | 3,731,777.74        | 74.79   | 1,257,654.26   |
| POLICE - RECORDS          | 324,827       | 27,519.27          | 219,135.77          | 67.46   | 105,691.23     |
| GENERAL MISCELLANEOUS     | 1,123,185     | 345,103.35CR       | 827,948.46          | 73.71   | 295,236.54     |
| TOTAL EXPENSE             | 17,250,911    | 783,911.58         | 13,165,776.76       | 76.32   | 4,085,134.24   |
| SOLID WASTE FUND          |               |                    |                     |         |                |
| YARD WASTE                | 300,075       | 15,116.90          | 237,233.72          | 79.06   | 62,841.28      |
| RECYCLING                 | 374,238       | 26,475.84          | 235,854.83          | 63.02   | 138,383.17     |
| GARBAGE                   | 932,940       | 61,145.01          | 835,583.59          | 89.56   | 97,356.41      |
| TOTAL EXPENSE             | 1,607,253     | 102,737.75         | 1,308,672.14        | 81.42   | 298,580.86     |
| PUBLIC BENEFIT FUND       |               |                    |                     |         |                |
| PUBLIC BENEFIT            |               |                    |                     |         |                |
| TOTAL EXPENSE             |               |                    |                     |         |                |
| SEWERAGE FUND             |               |                    |                     |         |                |
| UTILITY BILLING           | 219,569       | 19,969.24          | 140,115.10          | 63.81   | 79,453.90      |
| SEWER OPERATIONS          | 1,035,402     | 136,390.79         | 379,716.50          | 36.67   | 655,685.50     |
| SEWAGE TREATMENT PLANT    | 1,497,155     | 108,589.16         | 872,834.33          | 58.30   | 624,320.67     |
| TOTAL EXPENSE             | 2,752,126     | 264,949.19         | 1,392,665.93        | 50.60   | 1,359,460.07   |
| STORM SEWER FUND          |               |                    |                     |         |                |
| STORM SEWER DEPARTMENT    | 440,400       | 28,775.73          | 181,655.59          | 41.25   | 258,744.41     |
| TOTAL EXPENSE             | 440,400       | 28,775.73          | 181,655.59          | 41.25   | 258,744.41     |
| MOTOR FUEL TAX FUND       |               |                    |                     |         |                |
| MOTOR FUEL TAX            | 1,432,000     | 12,102.39          | 1,207,857.89        | 84.35   | 224,142.11     |
| TOTAL EXPENSE             | 1,432,000     | 12,102.39          | 1,207,857.89        | 84.35   | 224,142.11     |

|                            | ANNUAL<br>BUDGET | THIS PERIOD<br>ACTUAL | YEAR TO DATE<br>ACTUAL | \$BUDGET | BALANCE      |
|----------------------------|------------------|-----------------------|------------------------|----------|--------------|
| HUD METRO DEVELOPMENT FUN  |                  |                       |                        |          |              |
| HUD REHAB                  | 184,860          | 25,714.86             | 125,973.02             | 68.15    | 58,886.98    |
| HUD HOME DEPT              | 220,000          | 8,662.50              | 62,907.47              | 28.59    | 157,092.53   |
| HUD ADMINISTRATIVE         | 259,767          | 10,107.08             | 216,449.08             | 83.32    | 43,317.92    |
| HUD CODE ENFORCEMENT       | 26,172           | 1,821.85              | 16,111.33              | 61.56    | 10,060.67    |
| TOTAL EXPENSE              | 690,799          | 46,306.29             | 421,440.90             | 61.01    | 269,358.10   |
| TIF / CENTRAL BUSINESS DI  |                  |                       |                        |          |              |
| CENTRAL BUSINESS DISTRICT  | 811,592          | 5,623.00              | 315,301.99             | 38.85    | 496,290.01   |
| TOTAL EXPENSE              | 811,592          | 5,623.00              | 315,301.99             | 38.85    | 496,290.01   |
| TIF / ROUTE 29             |                  |                       |                        |          |              |
| ROUTE 29                   |                  |                       |                        |          |              |
| TOTAL EXPENSE              |                  |                       |                        |          |              |
| FED PRISON / INDUST LAND   |                  |                       |                        |          |              |
| FEDERAL BUREAU OF PRISONS  |                  |                       |                        |          |              |
| TOTAL EXPENSE              |                  |                       |                        |          |              |
| CAPITAL PROJECTS           |                  |                       |                        |          |              |
| HANNA DRIVE EXTENSION      |                  |                       | 359,943.73             |          | 359,943.73CR |
| VELDE DR PROJECT           |                  |                       | 164,982.42             | 16.33    | 845,099.58   |
| VETERANS DRIVE / VFW ROAD  | 1,010,082        |                       |                        |          |              |
| TOTAL EXPENSE              | 1,010,082        |                       | 524,926.15             | 51.97    | 485,155.85   |
| MUNICIPAL BUS FUND         |                  |                       |                        |          |              |
| CITY BUS                   | 254,057          | 21,192.39             | 203,158.62             | 79.97    | 50,898.38    |
| Transportation Planning    |                  | 2,171.90              | 23,059.99              |          | 23,059.99CR  |
| Transportation Maintenance |                  |                       | 26,616.26              |          | 26,616.26CR  |
| TOTAL EXPENSE              | 254,057          | 23,364.29             | 252,834.87             | 99.52    | 1,222.13     |
| SCHOOL BUS FUND            |                  |                       |                        |          |              |
| SCHOOL BUS                 | 1,086,763        | 63,381.07             | 757,375.35             | 69.69    | 329,387.65   |
| TOTAL EXPENSE              | 1,086,763        | 63,381.07             | 757,375.35             | 69.69    | 329,387.65   |
| PEKIN AIRPORT FUND         |                  |                       |                        |          |              |
| AIRPORT                    | 114,699          | 2,897.04              | 37,853.60              | 33.00    | 76,845.40    |
| TOTAL EXPENSE              | 114,699          | 2,897.04              | 37,853.60              | 33.00    | 76,845.40    |
| ECONOMIC DEVELOPMENT FUND  |                  |                       |                        |          |              |
| ECONOMIC DEVELOPMENT       | 158,000          |                       |                        |          | 158,000.00   |
| TOTAL EXPENSE              | 158,000          |                       |                        |          | 158,000.00   |
| PAYROLL IMPREST            |                  |                       |                        |          |              |
| PAYROLL IMPREST            |                  | 12,214.62             | 9,007.94               |          | 9,007.94CR   |

|                           | ANNUAL<br>BUDGET | THIS PERIOD<br>ACTUAL | YEAR TO DATE<br>ACTUAL | \$BUDGET | BALANCE       |
|---------------------------|------------------|-----------------------|------------------------|----------|---------------|
| TOTAL EXPENSE             |                  | 12,214.62             | 9,007.94               |          | 9,007.94CR    |
| SELF-INSURANCE FUND       |                  |                       |                        |          |               |
| LIABILITY                 | 252,066          | 1,949.60              | 191,769.19             | 76.08    | 60,296.81     |
| FLEX PLAN                 | 65,000           | 4,417.73              | 41,914.04              | 64.48    | 23,085.96     |
| WORKER'S COMP             | 244,706          | 169.10                | 380,576.70             | 155.52   | 135,870.70CR  |
| MEDICAL INSURANCE         | 2,968,036        | 257,629.63            | 2,133,611.15           | 71.89    | 834,424.85    |
| TOTAL EXPENSE             | 3,529,808        | 264,166.06            | 2,747,871.08           | 77.85    | 781,936.92    |
| VEHICLE MAINTENANCE FUND  |                  |                       |                        |          |               |
| COUNTY VEHICLE MAINTENANC | 55,000           | 3,986.18              | 37,778.22              | 68.69    | 17,221.78     |
| CITY MECHANICS            | 1,221,372        | 76,699.45             | 747,204.30             | 61.18    | 474,167.70    |
| TOTAL EXPENSE             | 1,276,372        | 80,685.63             | 784,982.52             | 61.50    | 491,389.48    |
| SPECIAL ASSESSMENTS FUND  |                  |                       |                        |          |               |
| SPECIALS                  |                  |                       | 7,187.06               |          | 7,187.06CR    |
| TOTAL EXPENSE             |                  |                       | 7,187.06               |          | 7,187.06CR    |
| POOLED CASH FUND          |                  |                       |                        |          |               |
| NON-DEPARTMENTAL          |                  | 412,780.03            |                        |          |               |
| CASH MANAGEMENT           |                  | 412,780.03            |                        |          |               |
| TOTAL EXPENSE             |                  |                       |                        |          |               |
| TAZEWELL / PEKIN CCC FUND |                  |                       |                        |          |               |
| TAZCOMM                   | 1,226,106        | 98,302.76             | 874,387.61             | 71.31    | 351,718.39    |
| TOTAL EXPENSE             | 1,226,106        | 98,302.76             | 874,387.61             | 71.31    | 351,718.39    |
| MUNICIPAL LIBRARY FUND    |                  |                       |                        |          |               |
| MUNICIPAL LIBRARY         | 1,176,155        | 87,997.87             | 803,838.96             | 68.34    | 372,316.04    |
| TOTAL EXPENSE             | 1,176,155        | 87,997.87             | 803,838.96             | 68.34    | 372,316.04    |
| POLICE PENSION FUND       |                  |                       |                        |          |               |
| POLICE PENSION            | 1,546,718        | 122,830.14            | 1,122,617.49           | 72.58    | 424,100.51    |
| TOTAL EXPENSE             | 1,546,718        | 122,830.14            | 1,122,617.49           | 72.58    | 424,100.51    |
| FIRE PENSION FUND         |                  |                       |                        |          |               |
| FIRE PENSION              | 1,827,264        | 156,125.84            | 1,390,321.52           | 76.09    | 436,942.48    |
| TOTAL EXPENSE             | 1,827,264        | 156,125.84            | 1,390,321.52           | 76.09    | 436,942.48    |
| GRAND TOTAL               | 38,191,105       | 2,569,151.28          | 27,306,575.35          | 71.50    | 10,884,529.65 |

# CERTIFICATE OF PUBLICATION

## THE PEKIN DAILY TIMES

Gregg Ratliff, Publisher

Pekin, Illinois, Feb. 14, 2007

### 79836 LEGAL NOTICE

On Monday, February 26, at 5:30 o'clock P.M., the Mayor and the City Council of the City of Pekin, Illinois, in the Pekin City Hall, 111 South Capitol street, Pekin, Illinois, will contemplate the adoption of an ordinance authorizing the vacation of that portion of three alleys and a portion of Sara Ann Street, all in the City of Pekin, Tazewell County, Illinois, more particularly described as follows:

PARCEL #1 - entire alley in Block #2 of Pekin Original town, which said block is bounded by Illinois Route 29 (South 2nd street) on the east, Front street on the west, Cynthia street on the south and Susannah street on the north, which said alley is the only alley in said entire Block #2 of Pekin Original town, in the City of Pekin, Tazewell County Illinois.

PARCEL #2 - remaining alley in Block #1 of the Pekin Original Town, which said block is bounded by Broadway and Sara Ann streets on the south, Front street on the west and Cynthia street on the north, which said alley is the only remaining alley in said Block #1 of Pekin Original Town, in the City of Pekin, Tazewell County Illinois.

PARCEL #3 - vacate one hundred fifty feet (150') of alley east of Front street, in Block #5 of Pekin Original Town, which said alley vacation is bounded by Lots 3, 5 & 6 on the north, Lots 2, 17 & 18 on the south and Front street on the west, which said alley is located in Block #5 of Pekin Original town, in the City of Pekin, Tazewell County Illinois.

PARCEL #4 - vacate Sara Ann street of Pekin Original Town from Broadway west to Water street, include property with Tax Identification Number 04-04-34-458-001 to the Broadway street right-of-way, in the City of Pekin, Tazewell County Illinois.

PARCEL #5 - include to the Broadway Street right-of-way, Pekin Original Town in the South east 1/4, Lots 1 and 2, the triangle of ground bounded by Front street, Broadway street and Sara Ann street, in the City of Pekin, Tazewell County Illinois, with the property identification number 04-04-34-458-001.

All interested parties are invited to attend the Council meeting and any interested persons will be given an opportunity to be heard.

By Order of the Corporate Authorities of the City of Pekin, Illinois  
Sue E. McMillan  
City Clerk

79836 2/14

I hereby certify that I am the publisher of THE PEKIN DAILY TIMES and that the annexed notice was published 1 times in the Pekin Daily Times, a secular public newspaper of general circulation, printed and published daily, except Sunday, and legal holidays, for at least 1 year prior to the 14th day of Feb. 2007 in the City of Pekin, Tazewell County, State of Illinois: that publication of said notice was made in said newspaper as follows:

the first on the 14th day of Feb. 2007;  
the second on the        day of        20      ;  
the third on the        day of        20      ;  
the fourth on the        day of        20      ;

I further certify that the face of the type in which each publication of the said notice was made was the same as the body type used in the classified advertising in the issue of the said newspaper in which such publication was made.

I further certify that said newspaper is a newspaper as defined in 'An Act' to revise the law in relation to notices' as amended by Act approved July 17, 1959.-III. Revised Statutes, Chap. 100, Para. 1-10.

Gregg Ratliff  
Publisher of

THE PEKIN DAILY TIMES

Publication Fee, \$ 93.96  
Posters, Slips \$ 5.00  
Total \$ 98.96

By David Hudson  
vacate alleys & Sara Ann Street

## ORDINANCE NO. 2517-06/07

**AN ORDINANCE VACATING MUNICIPALLY OWNED  
ALLEYS AND STREET WITHIN THE CITY OF PEKIN, ILLINOIS**

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

**WHEREAS**, the City of Pekin owns the following described properties:

PARCEL #1 - entire alley in Block # 2 of Pekin Original Town, which said block is bounded by Illinois Route 29 (South 2<sup>nd</sup> Street) on the east, Front Street on the west, Cynthiana Street on the south and Susannah Street on the north, which said alley is the only alley in said entire Block # 2 of Pekin Original Town, in the City of Pekin, Tazewell County Illinois.

PARCEL #2 - remaining alley in Block # 1 of Pekin Original Town, which said block is bounded by Broadway and Sara Ann Streets on the south, Front Street on the west and Cynthiana Street on the north, which said alley is the only remaining alley in said Block # 1 of Pekin Original Town, in the City of Pekin, Tazewell County Illinois.

PARCEL # 3 - vacate one hundred fifty feet (150') of alley east of Front Street, in Block # 5 of Pekin Original Town, which said alley vacation is bounded by Lots 3, 5 & 6 on the north, Lots 2, 17 & 18 on the south and Front Street on the west, which said alley is located in Block # 5 of Pekin Original Town, in the City of Pekin, Tazewell County Illinois.

PARCEL #4 - vacate Sara Ann Street of Pekin Original Town, from Broadway west to Water Street, Of the Original Town, in the City of Pekin, Tazewell County Illinois.

PARCEL #5 – include to the Broadway Street right-of-way, Pekin Original Town in the Southeast ½, Lots 1 and 2, the triangle of ground bounded by Front Street, Broadway Street and Sara Ann Street, in the City of Pekin, Tazewell County Illinois, with the property identification number; 04-04-34-458-001.

**AND WHEREAS**, the City Council of the City of Pekin has determined that the said alleys and Street sought to be vacated is not needed for public use or for any other purpose whatsoever, and that the public interest will be subserved by vacating said alleys and Street; and

**WHEREAS**, after due notice was given on vacating said alleys and Street and was advertised in the Pekin Daily Times, a paper of general circulation in the City of Pekin, Pekin, Illinois, having been published on February 15, 2007; and

**WHEREAS**, no person objected to the vacation of said alleys and Street; and

**WHEREAS**, after said public hearing on February 26, 2007, the City Council found and determined it in the best interests of the City of Pekin and its residents that the City of Pekin vacate the alleys and Street; and

**WHEREAS**, the City Council of the City of Pekin, Illinois, has determined that no property will be damaged if said alleys and Street is vacated subject to the right of the use of said alleys and Street for existing public utilities, if any

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

**SECTION I.** That the public interest will be subserved by vacating the alleys and a portion of Sara Ann Street, in the City of Pekin, Tazewell County, Illinois, being legally described as follows:

PARCEL #1 - entire alley in Block # 2 of Pekin Original Town, which said block is bounded by Illinois Route 29 (South 2<sup>nd</sup> Street) on the east, Front Street on the west, Cynthiana Street on the south and Susannah Street on the north, which said alley is the only alley in said entire Block # 2 of Pekin Original Town, in the City of Pekin, Tazewell County Illinois.

PARCEL #2 - remaining alley in Block # 1 of Pekin Original Town, which said block is bounded by Broadway and Sara Ann Streets on the south, Front Street on the west and Cynthiana Street on the north, which said alley is the only remaining alley in said Block # 1 of Pekin Original Town, in the City of Pekin, Tazewell County Illinois.

PARCEL # 3 - vacate one hundred fifty feet (150') of alley east of Front Street, in Block # 5 of Pekin Original Town, which said alley vacation is bounded by Lots 3, 5 & 6 on the north, Lots 2, 17 & 18 on the south and Front Street on the west, which said alley is located in Block # 5 of Pekin Original Town, in the City of Pekin, Tazewell County Illinois.

PARCEL #4 - vacate Sara Ann Street of Pekin Original Town, from Broadway west to Water Street, include property with Tax Identification Number 04-04-34-458-001 to the Broadway Street right-of-way, in the City of Pekin, Tazewell County Illinois.

PARCEL #5 - include to the Broadway Street right-of-way, Pekin Original Town in the Southeast ½, Lots 1 and 2, the triangle of ground bounded by Front Street, Broadway Street and Sara Ann Street, in the City of Pekin, Tazewell County Illinois, with the property identification number; 04-04-34-458-001.

and is hereby approved by the City of Pekin.

**SECTION II. BE IT FURTHER ORDAINED** that said vacation is hereby made subject to the right to the use of said alley for existing public utilities, if any.

**SECTION III.** That upon adoption of this Ordinance, the Clerk of the City of Pekin, Illinois, is hereby directed to certify and record a true and correct copy of this Ordinance and plat with the Recorder of Deeds of Tazewell County, Illinois; said plat being attached hereto, marked for identification as Exhibit "A" and specifically made a part hereof by reference thereto.

**SECTION IV.** All Ordinances or portions thereof in conflict with this Ordinance are hereby repealed.

**SECTION V.** That this Ordinance shall be in full force and effect from and after its passage, by a vote of at least three-fourths of the corporate authorities now holding office, and approval in the manner provided by law.

AYES:

NAYS:

ABSENT:

ABSTAINING:

**PASSED** in the due form of law by the City Council of the City of Pekin, Illinois, at its regular meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 2007.

**APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2007

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK



**SITE PLAN CHECKLIST  
For Special Use Request**

34

Name WALGREENS

Address 1400 BROADWAY

Phone # \_\_\_\_\_

Contact Person (if Other than Requestor) DAVE MILAM

*James A. Gann  
Perkin Five Dept.  
1-29-07*

| Required Information – Approval Dates |                                                  | Public Works<br>Director      | City<br>Engineer | Code<br>Enforcement | Fire<br>Chief |
|---------------------------------------|--------------------------------------------------|-------------------------------|------------------|---------------------|---------------|
| 1.                                    | Subdivision Name and Lot Number                  | <i>shown</i>                  |                  | OK                  |               |
| 2.                                    | Local Cross Streets                              | <i>shown</i>                  |                  | OK                  |               |
| 3.                                    | Lot Layout, Dimension and Setbacks               | <i>ok as shown</i>            |                  | OK                  |               |
| 4.                                    | Public Access                                    | <i>✓</i>                      |                  | OK                  | <i>ok</i>     |
| 5.                                    | Easements                                        | <i>show existing if known</i> |                  | NEED                |               |
| 6.                                    | Sanitary Sewer Locations, Size                   | <i>show *</i>                 |                  | EXISTING            |               |
| 7.                                    | IEPA Sanitary Sewer Permit                       | <i>N/A</i>                    |                  | <1500 day           |               |
| 8.                                    | Storm Sewer Location and Size                    | <i>show *</i>                 |                  | NOTE #1             |               |
| 9.                                    | Proper Zoning (Current) B-3                      | <i>✓</i>                      |                  | OK                  |               |
| 10.                                   | Parking Spaces and Surface (59 required)         | <i>✓</i>                      |                  | OK                  |               |
| 11.                                   | Sidewalks                                        | <i>✓</i>                      |                  | OK                  |               |
| 12.                                   | Landscaping                                      | <i>will need plan *</i>       |                  | NEED                |               |
| 13.                                   | ADA Compliance 3 ADA parking required)           | <i>✓</i>                      |                  | OK                  |               |
| 14.                                   | Driveway Openings (curb cuts)                    | <i>✓</i>                      |                  | OK                  |               |
| 15.                                   | TIF Area                                         | <i>N/A</i>                    |                  | N/A                 |               |
| 16.                                   | Signage Exterior                                 | <i>✓</i>                      |                  | OK                  |               |
| 17.                                   | Lighting Exterior                                | <i>need to show on plans</i>  |                  | NOTE #2             |               |
| 18.                                   | Floor Plan Shown and Dimensions                  | <i>✓</i>                      |                  | OK                  |               |
| 19.                                   | Screening or Fencing – Barbed Wire or Electric   | <i>✓</i>                      |                  | NOTE #3             |               |
| 20.                                   | Loading and Unloading Areas Shown and Dimensions | <i>✓</i>                      |                  | OK                  |               |
| 21.                                   | Fire Hydrant Location                            | <i>need to show</i>           |                  | NOTE #4             | <i>ok</i>     |
| 22.                                   |                                                  |                               |                  |                     |               |
| 23.                                   |                                                  |                               |                  |                     |               |
| 24.                                   |                                                  |                               |                  |                     |               |

Public Works Comments: *Checklist for a special use is too detailed 35t major items of layout, access, and traffic flow are very good on this plan. Items noted need to be detailed on final plans. ghu*

City Engineer Comments:

Code Enforcement Comments: #1. Combination sewer area, retention and calculations must be supplied with construction plans.

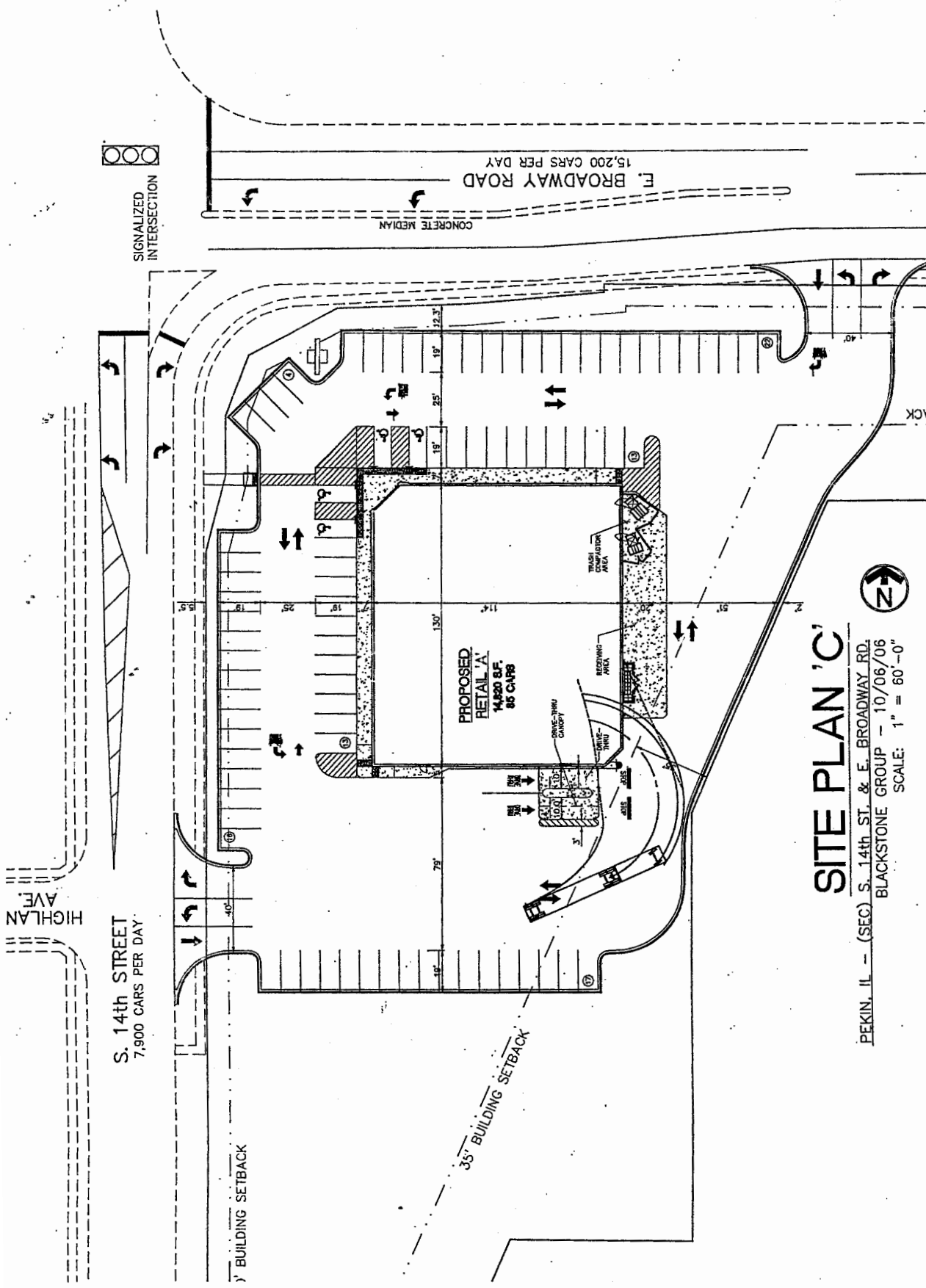
#2. Lighting from parking and building must be shielded from residential area.

#3. Screening fence required around dumpster and at all property lines that abut residential area.

#4. Fire hydrants located on S.W. corner of 14<sup>th</sup> and Broadway/ S.W. corner of Sycamore and Broadway.

Fire Chief Comments:

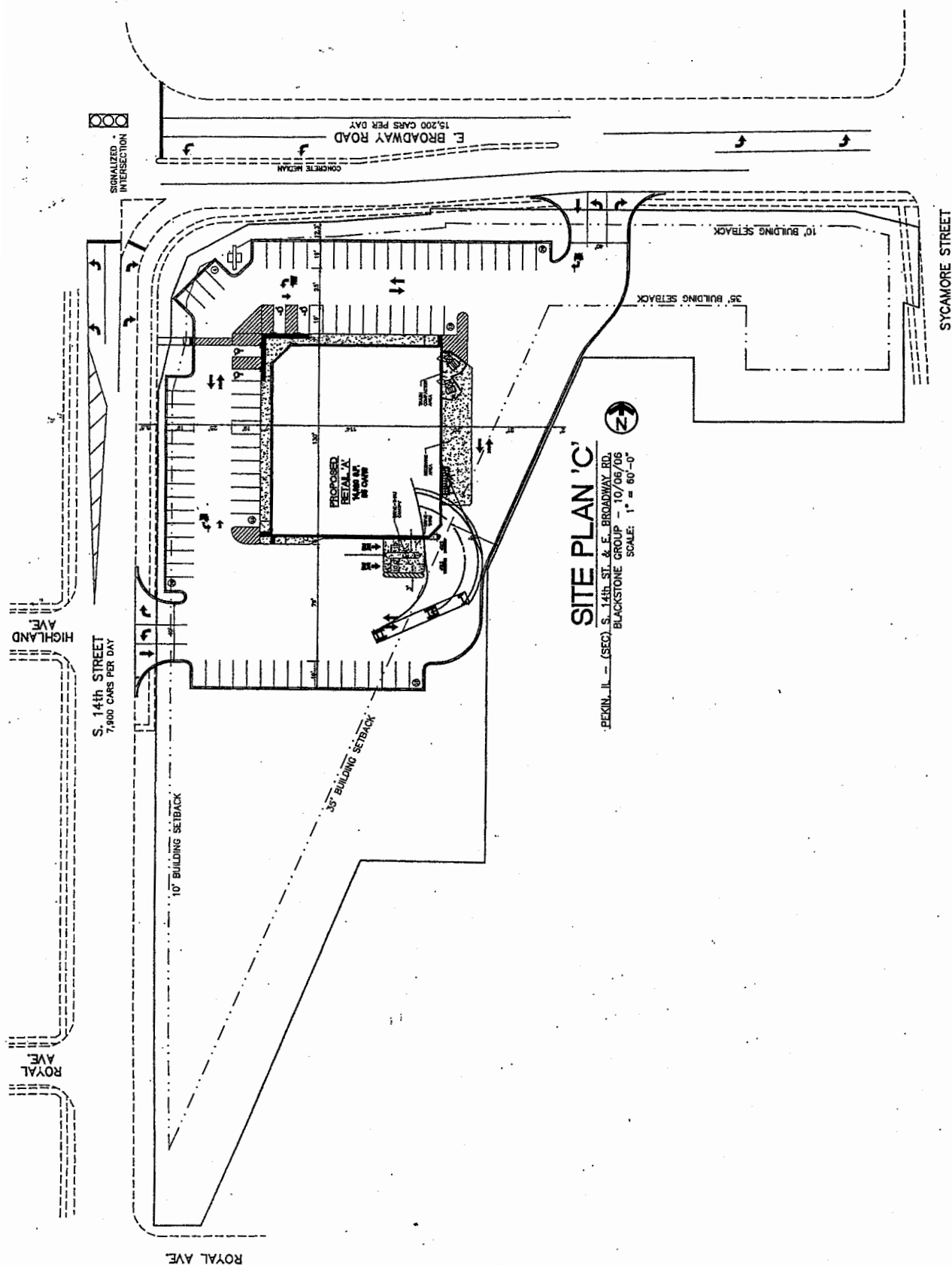
Other Comments:



# **SITE PLAN 'C'**

PEKIN, IL -- (SEC) S. 14th ST. & E. BROADWAY RD.  
BLACKSTONE GROUP -- 10/06/06  
SCALE: 1" = 60'-0"







January 19, 2007

Pekin Zoning and special use request

To whom it may concern:

As owner of the property commonly know as 1400 Broadway, 1404 Broadway, 1406 Broadway, and 119 Poplar Street, having a legal description of (Sec 2 T24N R5W East Addn W pt of Blks 4-9-15 & vacated alleys & vacated streets & vacated RR (exc Rd) NE  $\frac{1}{4}$ ), (Sec 2 T24N R5W East Addn & vacated RR E PT of Blk 4 & vacated RR (exc nely tract of vacated RR) NE  $\frac{1}{4}$ ), (Sec 2 T24N R5W Lot 27 in Mineral Spr #3 all lot 3 & adj SLY  $\frac{1}{2}$  vac alley in Mineral Spr #2 NE  $\frac{1}{4}$ ), I would request for a variance on my property for of a drive through window.

Sincerely

Dave Milam

**SITE PLAN CHECKLIST**  
**For Special Use Request**

39

Name BEAUTY SALON  
Address 2506 COURT STREET  
Phone # 840-0801/ 208-2663  
Contact Person (if Other than Requestor) Susan/ Jeff Lance

| <i>Required Information – Approval Dates</i> |                                                  | <i>Jun 1/31/07</i><br>Public Works Director | City Engineer | Code Enforcement | Fire Chief |
|----------------------------------------------|--------------------------------------------------|---------------------------------------------|---------------|------------------|------------|
| 1.                                           | Subdivision Name and Lot Number                  | ✓                                           |               | OK               |            |
| 2.                                           | Local Cross Streets                              | ✓                                           |               | N/A              |            |
| 3.                                           | Lot Layout, Dimension and Setbacks               | ✓                                           |               | OK               |            |
| 4.                                           | Public Access                                    | ✓                                           |               | OK               |            |
| 5.                                           | Easements                                        | —                                           |               | N/A              |            |
| 6.                                           | Sanitary Sewer Locations, Size                   | EXISTING<br>BLDG                            |               | N/A              |            |
| 7.                                           | IEPA Sanitary Sewer Permit                       | N/A                                         |               | <1500 day        |            |
| 8.                                           | Storm Sewer Location and Size                    | EXISTING                                    |               | N/A              |            |
| 9.                                           | Proper Zoning (Current) OS-1                     | ✓                                           |               | NOTE #1          |            |
| 10.                                          | Parking Spaces and Surface                       | shown                                       |               | NOTE #2          |            |
| 11.                                          | Sidewalks                                        | EXISTING                                    |               | existing         |            |
| 12.                                          | Landscaping                                      | ✓                                           |               | existing         |            |
| 13.                                          | ADA Compliance                                   | ✓                                           |               | OK               |            |
| 14.                                          | Driveway Openings (curb cuts)                    | ✓                                           |               | existing         |            |
| 15.                                          | TIF Area                                         | N/A                                         |               | N/A              |            |
| 16.                                          | Signage Exterior                                 | ✓                                           |               | OK               |            |
| 17.                                          | Lighting Exterior                                | ✓                                           |               | OK               |            |
| 18.                                          | Floor Plan Shown and Dimensions                  | ✓                                           |               | OK               |            |
| 19.                                          | Screening or Fencing – Barbed Wire or Electric   | ✓                                           |               | shown            |            |
| 20.                                          | Loading and Unloading Areas Shown and Dimensions | N/A                                         |               | N/A              |            |
| 21.                                          | Fire Hydrant Location                            | ✓                                           |               | OK               |            |
| 22.                                          |                                                  |                                             |               |                  |            |
| 23.                                          |                                                  |                                             |               |                  |            |
| 24.                                          |                                                  |                                             |               |                  |            |

Public Works Comments:

40

City Engineer Comments:

Code Enforcement Comments:

#1). Proper zoning classification with a special-use.

#2). Spaces shown are adequate, but must be of a hard surface such as blacktop or concrete.

Fire Chief Comments:

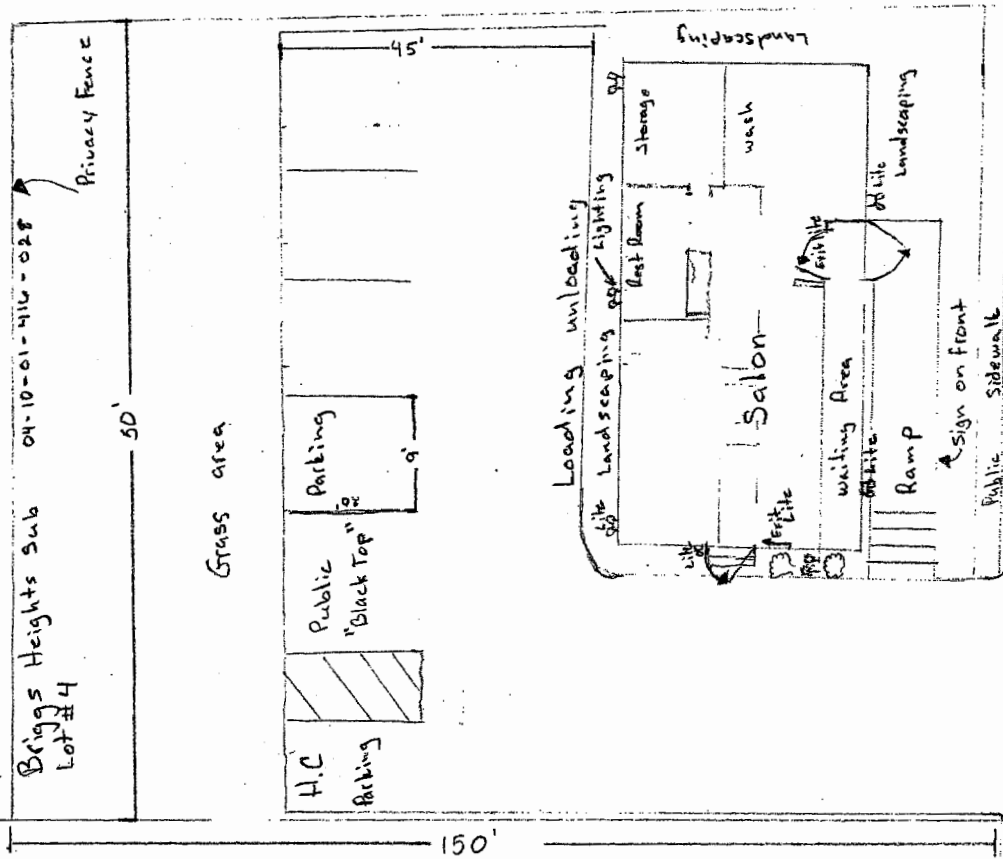
Other Comments:

208-2663  
 - Jeff Lance-~~643~~  
 Susan Lance-840-0801  
 2506 Court

Trees in front  
 are ~~key~~ <sup>are</sup> ~~on~~ <sup>on</sup> the property  
 Owners.  
 not ~~at~~ <sup>at</sup> 2506  
 11/11

How a Special  
 To a car  
 05-1

Court St



Turn Lane



## REQUEST FOR COUNCIL ACTION

To: City Council

CC: Denny Kief, Sue McMillan, & Angie Evans

From: Dave Pagliaro

**AGENDA ITEM:** Resolution to Expend MFT Funds for 2007 Heat & Scarify Maintenance Program

**AGENDA DATE REQUESTED:** Feb. 26, 2007

**ACTION REQUESTED:** Approve expenditure of MFT Funds

**BACKGROUND:** Annual street maintenance utilizes City MFT funds as shown through the annual budgets. This request is to allocate \$147,200 of MFT Funds for the heat and scarify portion of this year's street maintenance.

**FINANCIAL IMPACT:** \$147,200 from MFT Funds

**NEIGHBORHOOD CONCERNS:** Improvement of city street surfaces.

**IMPACT IF APPROVED:** Improvement to sections of street with excessive cracking and rough surface.

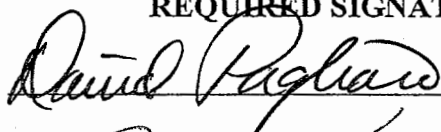
**IMPACT IF DENIED:** Only base patching will be completed with no heating and scarification.

**ALTERNATIVES:** Utilize General Funds to complete this work.

**RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS:** Strong Foundation – Street Maintenance Program

## REQUIRED SIGNATURES

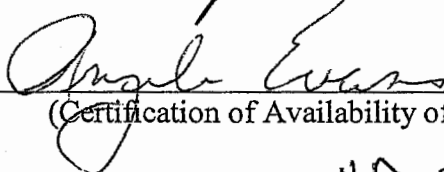
Department Director



2-19-2007

Date

Finance Department



(Certification of Availability of Funds)

Date

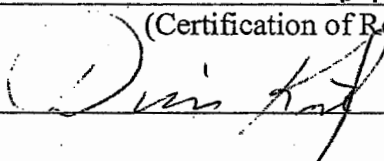
Corporation Counsel

UA 310

(Certification of Review)

Date

City Manager



2/21/07

Date



**Illinois Department  
of Transportation**

**RESOLUTION NO. 186-06/07**

**Resolution for Maintenance of  
Streets and Highways by Municipality  
Under the Illinois Highway Code**

**44**

BE IT RESOLVED, by the Mayor of the  
(Council or President and Board of Trustees)  
City of Pekin, Illinois, that there is hereby  
(City, Town or Village) (Name)  
appropriated the sum of \$147,200.00 of Motor Fuel Tax funds for the purpose of maintaining  
streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2007  
(Date)  
to April 30, 2008  
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved  
Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this  
resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above,  
submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing  
expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this  
resolution to the district office of the Department of Transportation, at Peoria, Illinois.

I, Sue E. McMillan Clerk in and for the City  
(City, Town or Village)  
of Pekin, County of Tazewell

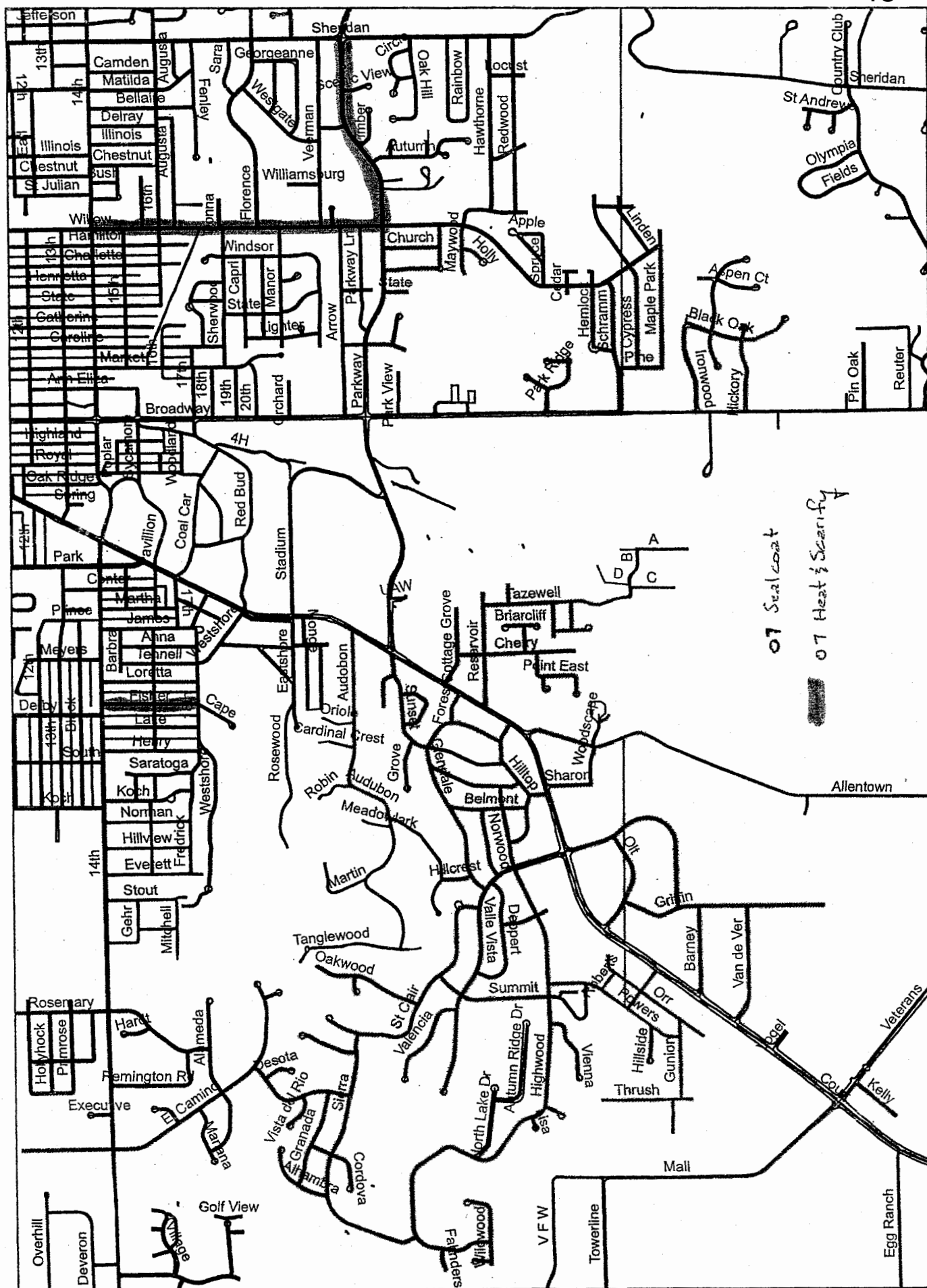
hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the Council at a meeting on February 26, 2007  
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 26 day of February, 2007.

(SEAL) \_\_\_\_\_ City \_\_\_\_\_ Clerk  
(City, Town or Village)

|                              |
|------------------------------|
| <b>Approved</b>              |
| _____<br>Date                |
| Department of Transportation |
| _____<br>Regional Engineer   |





## REQUEST FOR COUNCIL ACTION

To: City Council

CC: Denny Kief, Sue McMillan, & Angie Evans

From: Dave Pagliaro

**AGENDA ITEM:** Resolution to Expend MFT Funds for 2007 Sealcoating

**AGENDA DATE REQUESTED:** Feb. 26, 2007

**ACTION REQUESTED:** Approve expenditure of MFT Funds

**BACKGROUND:** Annual street maintenance utilizes City MFT funds as shown through the annual budgets. This request is to allocate \$652,800 of MFT Funds for the sealcoating portion of this year's street maintenance.

**FINANCIAL IMPACT:** \$652,800 from MFT Funds

**NEIGHBORHOOD CONCERNS:** Improvement of city street surfaces.

**IMPACT IF APPROVED:** Annual work gets completed and streets improved.

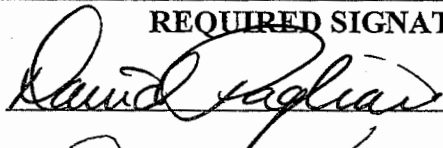
**IMPACT IF DENIED:** Only base patching will be completed with no sealcoat.

**ALTERNATIVES:** Utilize General Funds to complete this work.

**RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS:** Strong Foundation – Street Maintenance Program

## REQUIRED SIGNATURES

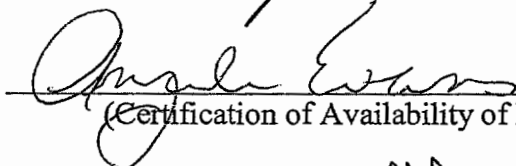
Department Director



2-19-2007

Date

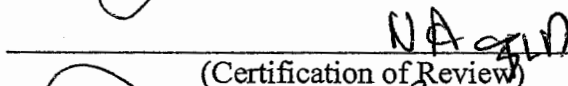
Finance Department



(Certification of Availability of Funds)

Date

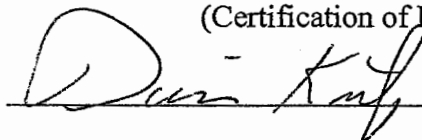
Corporation Counsel



(Certification of Review)

Date

City Manager



2/21/07

Date

RESOLUTION NO. 187-06/07



Illinois Department  
of Transportation

Resolution for Maintenance of **48**  
Streets and Highways by Municipality  
Under the Illinois Highway Code

BE IT RESOLVED, by the Mayor of the  
(Council or President and Board of Trustees)  
City Pekin of Pekin, Illinois, that there is hereby  
(City, Town or Village) (Name)  
appropriated the sum of \$652,800.00 of Motor Fuel Tax funds for the purpose of maintaining  
streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2007  
(Date)  
to April 30, 2008  
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved  
Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this  
resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon as practicable after the close of the period as given above,  
submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing  
expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this  
resolution to the district office of the Department of Transportation, at Peoria, Illinois.

I, Sue E. McMillan Clerk in and for the City  
(City, Town or Village)  
of Pekin, County of Tazewell

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the Council at a meeting on February 26, 2007  
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 26 day of February, 2007

(SEAL) \_\_\_\_\_ City \_\_\_\_\_ Clerk  
(City, Town or Village)

|                              |
|------------------------------|
| <b>Approved</b>              |
| _____                        |
| Date                         |
| Department of Transportation |
| _____                        |
| Regional Engineer            |



# Municipal Maintenance Operations

Section Number 07 - 0000 - 01 - GM  
Municipality Pekin

| Location       |                |                  | Surface       |          |       | Maintenance Operation |             |                 |
|----------------|----------------|------------------|---------------|----------|-------|-----------------------|-------------|-----------------|
| Street         | From           | To               | Existing Type | Length   | Width | No.                   | Description | Quantity & Unit |
| Norwood        | Valle Vista    | Belmont          | sealcoat      | 932      | 30    |                       |             | 3110 sy         |
| Belmont        | Glendale       | Hilltop          | sealcoat      | 1056     | 30    |                       |             | 3550 sy         |
| Crestview      | Glendale       | Hilltop          | sealcoat      | 1246     | 30    |                       |             | 4155 sy         |
| Forest         | Glendale       | Court Street     | sealcoat      | 355      | 30    |                       |             | 1195 sy         |
| Hilltop        | Highwood       | Court Street     | sealcoat      | 2153     | 30    |                       |             | 7180 sy         |
| Sunset         | Hilltop        | Court Street     | sealcoat      | 2344     | 32    |                       |             | 8335 sy         |
| Grove Place    | Sunset         | End (cul de sac) | sealcoat      | 706      | 30    |                       |             | 2355 sy         |
| Glenview       | Sunset         | Sunset           | sealcoat      | 842      | 34    |                       |             | 3185 sy         |
| Brookview      | Sunset         | End (cul de sac) | sealcoat      | 528      | 33    |                       |             | 1936 sy         |
| Audubon        | Court Street   | Valley High      | sealcoat      | 2950     | 20    |                       |             | 6555 sy         |
| Powers         | Highwood       | Gunion           | sealcoat      | 2000     | 24    |                       |             | 5335 sy         |
| Roberts        | Powers         | Orr              | sealcoat      | 280      | 20    |                       |             | 625 sy          |
| Entrance       | Court Street   | Powers           | sealcoat      | 650      | 20    |                       |             | 1445 sy         |
| Orr            | East End       | West End         | sealcoat      | 1743     | 18    |                       |             | 3490 sy         |
| Hillside       | Powers         | South End        | sealcoat      | 514      | 34    |                       |             | 1945 sy         |
| Gunion         | Orr            | Thrush           | sealcoat      | 1097     | 18    |                       |             | 2195 sy         |
| Thrush         | East End       | West End         | sealcoat      | 1235     | 15    |                       |             | 2060 sy         |
| Cottage Grove  | Court Street   | North End        | sealcoat      | 1049     | 34    |                       |             | 3965 sy         |
| Reservoir      | Court Street   | North End        | sealcoat      | 1500     | 34    |                       |             | 5670 sy         |
| Cherry Lane    | Cottage Grove  | East End         | sealcoat      | 1558     | 34    |                       |             | 5885 sy         |
| Greenbrook     | Cherry Lane    | Briarcliff       | sealcoat      | 346      | 34    |                       |             | 1308 sy         |
| Briarcliff     | East End       | West End         | sealcoat      | 520      | 34    |                       |             | 1965 sy         |
| Point East Ct. | Cherry Lane    | End (cul de sac) | sealcoat      | 1106     | 34    |                       |             | 4180 sy         |
| Foxpoint Ct.   | Point East Ct. | End (cul de sac) | sealcoat      | 217      | 33    |                       |             | 796 sy          |
| Tazewell       | Reservoir      | East End         | sealcoat      | 2000     | 32    |                       |             | 3666 sy         |
| Oakdale        | Tazewell       | End              | sealcoat      | 462      | 34    |                       |             | 1746 sy         |
| Midway         | Tazewell       | End              | sealcoat      | 258      | 30    |                       |             | 860 sy          |
| Sunrise        | Tazewell       | Brooklawn        | sealcoat      | 377      | 30    |                       |             | 1257 sy         |
| Brooklawn      | Oakdale        | End              | sealcoat      | 529      | 31    |                       |             | 1823 sy         |
| Quail Hollow   | El Camino      | Sierra           | sealcoat      | 1565     | 32    |                       |             | 5565 sy         |
|                |                |                  | page total    | 32118 lf |       |                       |             | 97337 sy        |

Submit Four (4) copies to Regional Engineer



# Municipal Maintenance Operations

Section Number 07 - 0000 - 01 - GM  
Municipality Pekin

| Location      |                     |                     | Surface       |        |       | Maintenance Operation |                 |
|---------------|---------------------|---------------------|---------------|--------|-------|-----------------------|-----------------|
| Street        | From                | To                  | Existing Type | Length | Width | No.                   | Quantity & Unit |
| Desoto        | Quail Hollow        | End (cul de sac)    | sealcoat      | 425    | 32    |                       | 1515 sy         |
| Vista Del Rio | Quail Hollow        | End (cul de sac)    | sealcoat      | 500    | 32    |                       | 1780 sy         |
| Granada       | Quail Hollow        | Alhambra            | sealcoat      | 1380   | 32    |                       | 4910 sy         |
| Alhambra      | Sierra              | End (cul de sac)    | sealcoat      | 1030   | 32    |                       | 3665 sy         |
| Cordova       | Granada             | Sierra              | sealcoat      | 315    | 32    |                       | 1120 sy         |
| Cordova Ct.   | Sierra              | End (cul de sac)    | sealcoat      | 615    | 32    |                       | 2190 sy         |
| Sierra        | St. Clair           | Highwood            | sealcoat      | 3850   | 32    |                       | 13690 sy        |
| Sierra Ct.    | Sierra              | End (cul de sac)    | sealcoat      | 785    | 32    |                       | 2795 sy         |
| Fahnders      | Highwood            | End (cul de sac)    | sealcoat      | 310    | 32    |                       | 1105 sy         |
| Wildwood      | South End           | North End           | sealcoat      | 1135   | 32    |                       | 4035 sy         |
| Wildwood Ct.  | Wildwood            | End (cul de sac)    | sealcoat      | 240    | 32    |                       | 855 sy          |
| Highwood      | Wildwood            | Crestview           | sealcoat      | 8960   | 32    |                       | 31860 sy        |
| Lisa          | Highwood            | End (cul de sac)    | sealcoat      | 160    | 32    |                       | 570 sy          |
| Gale          | Highwood            | End (cul de sac)    | sealcoat      | 275    | 32    |                       | 980 sy          |
| Vienna Court  | Highwood            | End (cul de sac)    | sealcoat      | 1010   | 32    |                       | 3595 sy         |
| St. Clair Ct. | Sierra              | End (cul de sac)    | sealcoat      | 460    | 32    |                       | 1635 sy         |
| St. Clair     | Sierra              | Valle Vista         | sealcoat      | 2960   | 32    |                       | 10525 sy        |
| Oakwood       | St. Clair           | End                 | sealcoat      | 1500   | 32    |                       | 5335 sy         |
| Oakwood Ct    | Oakwood             | End (cul de sac)    | sealcoat      | 230    | 32    |                       | 820 sy          |
| Summit        | St. Clair           | Highwood            | sealcoat      | 1650   | 32    |                       | 5870 sy         |
| Valencia      | Valle Vista         | End (cul de sac)    | sealcoat      | 1350   | 32    |                       | 4800 sy         |
| Valle Vista   | Court Street        | End (cul de sac)    | sealcoat      | 4000   | 32    |                       | 14225 sy        |
| Deppert       | Valle Vista         | Valle Vista         | sealcoat      | 1725   | 32    |                       | 6135 sy         |
| Melanie       | Deppert             | End                 | sealcoat      | 675    | 32    |                       | 2400 sy         |
| Glendale      | Valle Vista         | Hilltop             | sealcoat      | 3450   | 32    |                       | 12270 sy        |
| Hillcrest     | Glendale            | Valley High         | sealcoat      | 410    | 32    |                       | 1460 sy         |
| Willow        | N. 14 <sup>th</sup> | Parkway             | sealcoat      | 4000   | 40    |                       | 17775 sy        |
| Parkway       | Willow              | Sheridan            | bituminous    | 2800   | 50    |                       | 15555 sy        |
| Fisher        | S. 14 <sup>th</sup> | S. 18 <sup>th</sup> | sealcoat      | 1300   | 24    |                       | 3470 sy         |
| Park Ridge    | Broadway            | End                 | sealcoat      | 1203   | 32    |                       | 4278 sy         |
|               |                     |                     | page total    | 48703  |       |                       | 181218sy        |

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# Municipal Maintenance Operations

Section Number 07 - 0000 - 01 - GM  
Municipality Pekin

| Location           |                |                  | Surface       |          |       | Maintenance Operation |             |                 |
|--------------------|----------------|------------------|---------------|----------|-------|-----------------------|-------------|-----------------|
| Street             | From           | To               | Existing Type | Length   | Width | No.                   | Description | Quantity & Unit |
| Pine               | Schramm        | Maple Park       | sealcoat      | 590      | 32    |                       |             | 2098 sy         |
| Schramm            | Broadway       | Willow           | sealcoat      | 1809     | 40    |                       |             | 8040 sy         |
| Allentown          | Court Street   | East City Liimit | sealcoat      | 1560     | 36    |                       |             | 6240 sy         |
| Kelly Ave          | Veterans Drive | End              | sealcoat      | 720      | 32    |                       |             | 2560 sy         |
| Sharon             | Court St       | End              | sealcoat      | 620      | 30    |                       |             | 2067 sy         |
| Valle Vista        | Court Street   | Griffin          | sealcoat      | 2570     | 30    |                       |             | 8567 sy         |
| Olt                | Court Street   | Valle Vista      | sealcoat      | 2120     | 24    |                       |             | 5654 sy         |
| Griffin            | Olt            | East End         | sealcoat      | 2768     | 34    |                       |             | 10457 sy        |
| Barney             | Court Street   | Griffin          | sealcoat      | 1130     | 32    |                       |             | 4018 sy         |
| Vandever           | Court Street   | Griffin          | sealcoat      | 1571     | 30    |                       |             | 4190 sy         |
| State              | Parkway        | End              | sealcoat      | 307      | 32    |                       |             | 1092 sy         |
| Stoneybrook        | Parkway        | End              | sealcoat      | 542      | 32    |                       |             | 1928 sy         |
| Sunnyridge         | Stoneybrook    | End              | sealcoat      | 437      | 34    |                       |             | 1651 sy         |
| McNaughton Park Dr | Route 98       | South End        | sealcoat      | 3650     | 20    |                       |             | 8112 sy         |
| Black Oak          | Ironwood       | East End         | bituminous    | 1496     | 34    |                       |             | 5652 sy         |
| Brookdale          | Parkway        | Knollcrest       | sealcoat      | 792      | 34    |                       |             | 2993 sy         |
| Cedar              | Willow         | End              | sealcoat      | 317      | 34    |                       |             | 1195 sy         |
| Church             | Parkway        | Knollcrest       | sealcoat      | 736      | 34    |                       |             | 2281 sy         |
| Cypress            | Pine           | Willow           | sealcoat      | 1450     | 34    |                       |             | 5478 sy         |
| Dogwood            | Black Oak      | South End        | sealcoat      | 750      | 32    |                       |             | 2667 sy         |
| Hemlock            | Schramm        | Willow           | sealcoat      | 1270     | 34    |                       |             | 4798 sy         |
| Hickory Lane       | Broadway       | Black Oak        | sealcoat      | 1178     | 24    |                       |             | 3142 sy         |
| High Point         | Park Ridge     | End              | sealcoat      | 366      | 34    |                       |             | 1383 sy         |
| Holly              | Maywood        | End              | sealcoat      | 392      | 30    |                       |             | 1307 sy         |
| Ironwood           | Broadway       | Black Oak        | bituminous    | 1360     | 34    |                       |             | 5138 sy         |
| Knollcrest         | Willow         | Brookdale        | sealcoat      | 583      | 32    |                       |             | 2073 sy         |
| Maple Park         | Pine           | Willow           | sealcoat      | 1922     | 34    |                       |             | 7261 sy         |
| Maywood            | Willow         | South End        | sealcoat      | 1687     | 30    |                       |             | 5324 sy         |
|                    |                |                  | page total    | 34109 ft |       |                       |             | 117366sy        |
|                    |                |                  | Job Total     | 114930ft |       |                       |             | 395921sy        |

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BLR 14232 (Rev. 7/05)



## **REQUEST FOR COUNCIL ACTION**

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

**CC: Sue McMillan, City Clerk**

**From: Sue Bosich, Assistant Corporation Counsel**

**AGENDA ITEM: Changes to Liquor Code**

**AGENDA DATE REQUESTED: February 26, 2007**

**ACTION REQUESTED: Approval of Changes.**

**BACKGROUND:** Housekeeping on the Liquor Code to reflect State Statutes with regards to maximum penalties for violations of the Liquor Code and timely notice of Liquor Code Hearing dispositions by the Liquor Commissioner.

**FINANCIAL IMPACT: No cost for City**

**NEIGHBORHOOD CONCERNS: N/A**

**IMPACT IF APPROVED:** City of Pekin Liquor Code to reflect the State Statutes on Liquor control.

**IMPACT IF DENIED:** Non-compliance with State Statute on notice and penalties far below allowable maximums by State.

**ALTERNATIVES:** Keep maximum fines for violations as is.

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

**REQUIRED SIGNATURES****Department Director**\_\_\_\_\_  
Date**Finance Department**\_\_\_\_\_  
(Certification of Availability of Funds)

Date

**Corporation Counsel**Sue E. Bosich02/20/07

(Certification of Review)

Date

**City Manager**\_\_\_\_\_  
Date

**ORDINANCE NO. 2518-06/07****AN ORDINANCE AMENDING TITLE 3, CHAPTER 3  
OF THE CODE OF THE CITY OF  
PEKIN 1995 REGARDING PENALTIES FOR LIQUOR LICENSE  
VIOLATIONS & NOTICE OF HEARING DISPOSITIONS.**

**WHEREAS**, Under Article VII, Section 6(a), of the Illinois Constitution of 1970, the City of Pekin is a home rule municipality, and desires to exercise its rights and powers as a home rule municipality in this matter; and

**WHEREAS**, the Code of the City of Pekin 1995, adopted on April 10, 1995, and duly published in book form contains within Chapter 3, Section 3, certain regulations and licensing fees; and

**WHEREAS**, the City Council has determined that it is in the best interest of the City to amend the City Code with respect to minimum and maximum penalties for liquor license violations; and

**WHEREAS**, the City Council has determined that it is in the best interest of the City to amend the City Code regarding notice to licensees on hearing dispositions.

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

1. That Title 3, Chapter 3, Section 12 (F) Penalty: shall be deleted in its entirety, and be replaced as follows:

F. Penalty: The fine imposed shall not exceed \$1000 for a first violation within a 12-month period, \$1,500 for a second violation within a 12-month period, and \$2,500 for a third or subsequent violation within a 12-month period. Each day on which a violation continues shall

constitute a separate violation. Not more than \$15,000 in fines under this Section may be imposed against any licensee during the period of his license. Proceeds from such fines shall be paid into the general corporate fund of the municipal treasury.

2. That Title 3, Chapter 3, Section 12 SUSPENSION, REVOCATION, FINE AND COSTS shall be amended by deleting line 12 beginning with "The Local ... and ending at line 19 with "his/her agent." and replace it with the following:

The Local Liquor Control Commissioner shall within 5 days after such hearing, if he determines after such hearing that the license should be revoked or suspended or that the licensee should be fined, state the reason or reasons for such determination in a written order, and either the amount of the fine, the period of suspension, or that the license has been revoked, and shall serve a copy of such order within the 5 days upon the licensee. Furthermore, the following Illinois Compiled Statutes are incorporated herein by reference and made a part of this Chapter: 235 ILCS 5/7-5, 235 ILCS 5/7-7, 235 ILCS 5/7-9, 235 ILCS 5/7-12, 235 ILCS 5/7-13.

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

**BE IT FURTHER ORDAINED** that this Ordinance takes precedence over and supercedes any and all Ordinances or parts of ordinances in conflict herewith.

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

**PASSED AND APPROVED** at a regular meeting of the City Council of the City of Pekin, this \_\_\_\_ day of \_\_\_\_\_, 2007; and upon roll call the vote was as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAINING: \_\_\_\_\_

**APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2007.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK



## REQUEST FOR COUNCIL ACTION

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

**CC:** Sue McMillan, City Clerk

**From:** Dennis Kief, City Manager

**AGENDA ITEM:** School Bus Contract with District 108

**AGENDA DATE REQUESTED:** February 26, 2007

**ACTION REQUESTED:** Approval of School Bus Service Contract with District 108

**BACKGROUND:** The City of Pekin has provide School Bus services in Pekin since 1947 and to Grade School District 108 since 1970.

The first year (School Year 2007-8) of this contract is a 9%+ increase over the 2006-7 School Year costs. The second and third years of the contract are adjusted based on the CPI increases with a maximum of +2.5%/year and minimum of +5%/year. There is also an adjustment factor to cover increases in fuel costs.

**FINANCIAL IMPACT:** ~~\$1,066,628.05~~ <sup>\$1,267,433.70</sup> Total Contract for the first of the 3 years.  
66000. less than budget

**NEIGHBORHOOD CONCERNS:** N/A

**IMPACT IF APPROVED:** City provides District 108 with School Bus Service

**IMPACT IF DENIED:** Next lowest bid is over \$350,000 higher. Cost would be passed on to the taxpayers of District 108.

**ALTERNATIVES:** same as "Impact If Denied"

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



## REQUEST FOR COUNCIL ACTION

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

**CC:** Sue McMillan, City Clerk

**From:** Dennis Kief, City Manager

**AGENDA ITEM:** School Bus Contract with District 108

**AGENDA DATE REQUESTED:** February 26, 2007

**ACTION REQUESTED:** Approval of School Bus Service Contract with District 108

**BACKGROUND:** The City of Pekin has provide School Bus services in Pekin since 1947 and to Grade School District 108 since 1970.

The first year (School Year 2007-8) of this contract is a 9%+ increase over the 2006-7 School Year costs. The second and third years of the contract are adjusted based on the CPI increases with a ~~maximum~~ **minimum** of +2.5%/year and ~~minimum~~ **maximum** of +5%/year. There is also an adjustment factor to cover increases in fuel costs.

**FINANCIAL IMPACT:** \$1,067,433.70 Total Contract for the first of the 3 years.

**NEIGHBORHOOD CONCERNS:** N/A

**IMPACT IF APPROVED:** City provides District 108 with School Bus Service

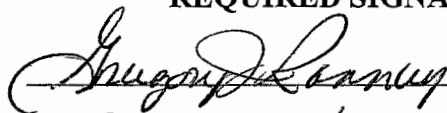
**IMPACT IF DENIED:** Next lowest bid is over \$350,000 higher. Cost would be passed on to the taxpayers of District 108.

**ALTERNATIVES:** same as "Impact If Denied"

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

## REQUIRED SIGNATURES

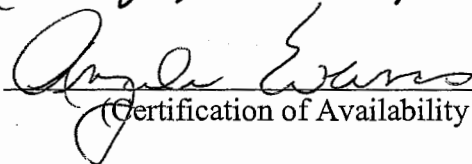
Department Director



2/21/07

Date

Finance Department



(Certification of Availability of Funds)

need signed copy

Date

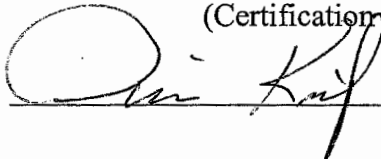
Corporation Counsel



(Certification of Review)

Date

City Manager



2/21/07

Date



# *City of Pekin*

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## INTEROFFICE MEMORANDUM

---

**To:** Dennis Kief, City Manager  
**From:** Greg Ranney, Superintendent of Transportation & Solid Waste  
**Subject:** Pekin Public School District 108 School Bus Contract  
**Date:** 2/20/2007  
**cc:** Mayor & Council

---

Enclosed are the Pekin Public School District 108 school bus transportation bids. Frank Hoyle of Hoyle Transportation advised me at a meeting two weeks ago that the City of Pekin first provided transportation in 1947. I know transportation was provided by the City of Pekin from at least 1970. There are many hours of staff time along with your time and mine on these bid numbers. We continue to try to be sure all components of the operation are included in our bid numbers. As you can see by the bid numbers we again did well with being the low bidder on the portion of the contract we submitted numbers for. Our numbers again reflect a sizable savings to the residents and taxpayers of the City of Pekin. The City of Pekin is not a big transportation contractor, nor is there a need to make a large profit. The City of Pekin has 65 dedicated employees who are parents and grandparents and help to insure a safe ride daily to and from school for over 3,000 students. Safety is our #1 issue and many hours are spent yearly to be sure we are doing everything in our power to provide a safe ride. The history of our operation reflects the importance of safety in our operation. It would be my recommendation to you, the mayor and council that we again enter into this school bus transportation contract with District 108.



**City of Pekin  
Office Of The  
City Manager**

# Memo

**To:** City Council

**From:** Dennis Kief, City Manager

111 South Capitol Street

Pekin, Illinois 61554 – 4108

309 – 477 – 2300 (Phone) 309 – 346 – 2095 (Fax)

dkief@ci.pekin.il.us

**CC:** City Clerk

**Date:** February 21, 2007

**Re:** District 108 School Bus Bids

---

*The City of Pekin has provided school bus service to District 108 since 1970. The City bids the service against other providers. We provide part of the service to the school district, other areas are covered by private providers. Over the years the City has been questioned as to the value of the City providing this service and what is our liability exposure. As was the case on Garbage Collection and the Operation of our Wastewater Treatment Facilities (2 most recent bids), we compile all of our true costs. If we don't provide the service and District 108 goes to a higher bidder, their taxpayers (most of which are the same as our) have to pay more for the service.*

*With respect to the City's liability in operating the buses, we have ongoing conversations with IMLRA. Their recommendation to us several years ago was that we get out of the charter bus service, since that was a potential high risk liability area. We have gotten out of that service. We also compare our insurance coverage with those in the private sectors as well as those services provided by school districts.*

*Greg Ranney compiled the City's School Bus bid, but after his preparation of the bid; I did my own evaluation. In the FY2008 Budget (which is the first year of the proposed 3 year contract with District 108), the District 108 Revenue budget figure is 72.2% of the overall City School Bus Budget.*

On the expenditure side we are estimating \$1,176,439 total expenditures for the School Bus Department. However, in budgeting this expenditure I prefer to take the more conservative approach like we did in our recent Garbage and Wastewater Treatment bids as follows:

|                                                 |                |
|-------------------------------------------------|----------------|
| FY 2008 School Bus Budget                       | \$1,176,439    |
| Depreciation (\$109,056 in FY2006 audit)        | <u>110,000</u> |
| SUB-TOTAL                                       | \$1,276,439    |
| Administration (Personnel, Finance, etc.) @ 10% | <u>127,644</u> |
| TOTAL                                           | \$1,415,083    |

Below is the Actual City Bid Submitted which was the low bid

| ROUTE                 | EXTENSION           | MONITOR          | OIL & WATER      | TOTAL               |
|-----------------------|---------------------|------------------|------------------|---------------------|
| City Routes           | \$658,040.10        |                  | 7,760.87         | \$665,800.97        |
| Pre-School            | 262,074.93          | 7,528.96         | 3,031.60         | 272,635.49          |
| Special Ed & Shuttle  | 43,869.34           | 7,528.96         | 485.06           | 51,883.38           |
| Algebra               | 10,461.08           |                  | 121.27           | 10,582.35           |
| Overflow              | <u>65,934.67</u>    |                  | <u>727.59</u>    | <u>66,531.60</u>    |
| <b>TOTAL CITY TAB</b> | <b>1,040,380.10</b> | <b>15,057.96</b> | <b>12,126.39</b> | <b>1,067,433.70</b> |

$\$1,415,083 @ 72.2\% = \$1,021,690 < \$1,066,628.05$  Bid By \$44,938

Therefore, this memo is intended to serve as verification of Greg's bid numbers. Incidentally the next lowest bid is more than \$350,000 higher than the City's bid. I concur with Greg's recommendation to the City Council for your authorization to enter into the contract with District 108 to provide School Bus Service to them. Should this or a future City Council want, the Staff would research other operational options such as transitioning these operations to District 108.

PEKIN PUBLIC SCHOOLS DISTRICT 108  
STUDENT TRANSPORTATION SERVICES CONTRACT  
FEBRUARY 15, 2007

| AREA I      |              | CURRENT FY07 |             |            |              |
|-------------|--------------|--------------|-------------|------------|--------------|
| CITY ROUTES |              |              |             |            |              |
| Fuel        | Cost per Bus | # of days    | Cost per Yr | # of Buses | Oil & Water  |
| Escalator   | \$20,064.00  | 173          | \$20,031.67 | 30         | \$7,087.58   |
|             |              |              |             |            | TOTAL        |
|             |              |              |             |            | \$628,101.68 |
|             |              |              |             |            | (@ \$1.30)   |

## CITY OF PEKIN

| AREA I<br>CITY ROUTES | FY08         |           |             |            | TOTAL        |
|-----------------------|--------------|-----------|-------------|------------|--------------|
|                       | Cost per Bus | # of days | Cost per Yr | # of Buses |              |
|                       | \$126.79     | 173       | \$21,934.87 | 30         | \$7,760.87   |
|                       |              |           |             |            | \$665,800.97 |

**AREA I**

| AREA I<br>CITY ROUTES |  | FY09         |           |             |            |             |              |
|-----------------------|--|--------------|-----------|-------------|------------|-------------|--------------|
|                       |  | Cost per Bus | # of days | Cost per Yr | # of Buses | Oil & Water | TOTAL        |
| 2.5% CPI              |  | \$129.96     | 173       | \$22,483.04 | 30         | \$7,954.92  | \$682,446.12 |
| 5.0% CPI              |  | \$133.13     | 173       | \$23,031.49 | 30         | \$8,148.94  | \$699,093.64 |

AREA I

| AREA I<br>CITY ROUTES |  | FY010        |           |             |            |             |              |
|-----------------------|--|--------------|-----------|-------------|------------|-------------|--------------|
|                       |  | Cost per Bus | # of days | Cost per Yr | # of Buses | Oil & Water | TOTAL        |
| 2.5% CPI              |  | \$133.21     | 173       | \$23,045.12 | 30         | \$8,153.79  | \$699,507.39 |
| 5.0% CPI              |  | \$136.46     | 173       | \$23,607.58 | 30         | \$8,352.66  | \$716,580.06 |

\*\*\*Fuel adjustment will be based on \$2.25 per gal.  
Escalator of 1% for every 15 cents increase at the pump

transp bid analysis fy07

**LAIDLAW, INC.**

| AREA 1       |           | FY08        |            |              |
|--------------|-----------|-------------|------------|--------------|
| CITY ROUTES  |           |             |            |              |
| Cost per Bus | # of days | Cost per Yr | # of Buses | TOTAL        |
| \$157.23     | 173       | \$27,200.79 | 30         | \$816,023.70 |

**AREA I**

| AREA I       |           | FY09        |            |              |
|--------------|-----------|-------------|------------|--------------|
| CITY ROUTES  |           |             |            |              |
| Cost per Bus | # of days | Cost per Yr | # of Buses | TOTAL        |
| \$161.95     | 173       | \$28,017.35 | 30         | \$840,520.50 |

**AREA I**

| AREA I<br>CITY ROUTES |           | FY10        |            |              |
|-----------------------|-----------|-------------|------------|--------------|
| Cost per Bus          | # of days | Cost per Yr | # of Buses | TOTAL        |
| \$166.81              | 173       | \$28,858.13 | 30         | \$865,743.90 |

No fuel price adjustment

**PEKIN PUBLIC SCHOOLS DISTRICT 108**  
**STUDENT TRANSPORTATION SERVICES CONTRACT**  
**FEBRUARY 15, 2007**

| AREA II      |              | CURRENT FY07 |             |            |             |              |
|--------------|--------------|--------------|-------------|------------|-------------|--------------|
| RURAL ROUTES |              |              |             |            |             |              |
| Fuel         | Cost per Bus | # of days    | Cost per Yr | # of Buses | Oil & Water | TOTAL        |
| Escalator    | \$149.45     | 173          | \$25,854.15 | 7          | \$0.00      | \$188,212.05 |
| (\$7,233.00  |              |              |             |            |             |              |
| (@ \$1.30)   |              |              |             |            |             |              |

**HOYLE SCHOOL TRANSPORTATION**

| AREA II      |              | FY08      |             |            |             |              |
|--------------|--------------|-----------|-------------|------------|-------------|--------------|
| RURAL ROUTES |              |           |             |            |             |              |
|              | Cost per Bus | # of days | Cost per Yr | # of Buses | Oil & Water | TOTAL        |
|              | \$161.18     | 173       | \$27,884.14 | 7          | \$0.00      | \$195,188.98 |

| AREA II      |              | FY09      |             |            |             |              |
|--------------|--------------|-----------|-------------|------------|-------------|--------------|
| RURAL ROUTES |              |           |             |            |             |              |
|              | Cost per Bus | # of days | Cost per Yr | # of Buses | Oil & Water | TOTAL        |
|              | \$166.02     | 173       | \$28,720.00 | 7          | \$0.00      | \$201,050.22 |

| AREA II      |              | FY010     |             |            |             |              |
|--------------|--------------|-----------|-------------|------------|-------------|--------------|
| RURAL ROUTES |              |           |             |            |             |              |
|              | Cost per Bus | # of days | Cost per Yr | # of Buses | Oil & Water | TOTAL        |
|              | \$170.99     | 173       | \$29,581.27 | 7          | \$0.00      | \$207,068.89 |

\*\*\* Extra morning bus to Starke School at No Charge

\*\* Fuel adjustment based on \$2.25 per gal.

Escalator of 1% of contract for every 20 cent increase at the pump.

**LAIDLAW, INC.**

| AREA II      |              | FY08      |             |            |              |
|--------------|--------------|-----------|-------------|------------|--------------|
| RURAL ROUTES |              |           |             |            |              |
|              | Cost per Bus | # of days | Cost per Yr | # of Buses | TOTAL        |
|              | \$148.59     | 173       | \$25,706.12 | 7 1/2      | \$192,795.90 |

| AREA II      |              | FY09      |             |            |              |
|--------------|--------------|-----------|-------------|------------|--------------|
| RURAL ROUTES |              |           |             |            |              |
|              | Cost per Bus | # of days | Cost per Yr | # of Buses | TOTAL        |
|              | \$152.88     | 173       | \$26,447.25 | 7 1/2      | \$198,354.38 |

| AREA II      |              | FY10      |             |            |              |
|--------------|--------------|-----------|-------------|------------|--------------|
| RURAL ROUTES |              |           |             |            |              |
|              | Cost per Bus | # of days | Cost per Yr | # of Buses | TOTAL        |
|              | \$157.64     | 173       | \$27,271.62 | 7 1/2      | \$204,537.15 |

\*\* No fuel price adjustment

**PEKIN PUBLIC SCHOOLS DISTRICT 108**  
**STUDENT TRANSPORTATION SERVICES CONTRACT**  
 FEBRUARY 15, 2007

| AREA III  |                    | CURRENT FY07 |             |            |         |             |
|-----------|--------------------|--------------|-------------|------------|---------|-------------|
| SPECIAL   | ED SHUTTLE AND E/C |              |             |            |         |             |
| Fuel      | Cost per Bus       | # of days    | Cost per Yr | # of Buses | Monitor | Oil & Water |
| Escalator |                    |              |             |            |         |             |
|           | \$1,254.00         | 173          | \$20,031.67 | 2          |         | \$442.98    |
|           | (@ \$1.30)         |              |             |            |         |             |
|           |                    |              |             |            |         | \$41,760.32 |

**CITY OF PEKIN**

**LAIDLAW, INC.**

| FY08     |                            |           |             |            |                 |             |             |
|----------|----------------------------|-----------|-------------|------------|-----------------|-------------|-------------|
| AREA III | SPECIAL ED SHUTTLE AND E/C |           |             |            |                 |             |             |
|          | Cost per Bus               | # of days | Cost per Yr | # of Buses | Monitor Per Bus | Oil & Water | TOTAL       |
|          | \$126.79                   | 173       | \$21,934.67 | 2          | \$0.00          | \$485.06    | \$44,354.40 |

| AREA III<br>SPECIAL ED SHUTTLE AND E/C |              |           |             |            |                    |             | FY09        |
|----------------------------------------|--------------|-----------|-------------|------------|--------------------|-------------|-------------|
|                                        | Cost per Bus | # of days | Cost per Yr | # of Buses | Monitor<br>Per Bus | Oil & Water | TOTAL       |
| 2.5% CPI                               | \$129.96     | 173       | \$22,483.04 | 2          | \$0.00             | \$497.19    | \$45,463.27 |
| 5.0% CPI                               | \$133.13     | 173       | \$23,031.41 | 2          | \$0.00             | \$509.31    | \$46,572.13 |

| AREA III<br>SPECIAL ED SHUTTLE AND E/C |  |              |           |             |            |                    |             | FY010       |  |
|----------------------------------------|--|--------------|-----------|-------------|------------|--------------------|-------------|-------------|--|
|                                        |  | Cost per Bus | # of days | Cost per Yr | # of Buses | Monitor<br>Per Bus | Oil & Water | TOTAL       |  |
| 2.5% CPI                               |  | \$133.21     | 173       | \$23,045.12 | 2          | \$0.00             | \$509.62    | \$46,599.86 |  |
| 5.0% CPI                               |  | \$136.46     | 173       | \$23,607.58 | 2          | \$0.00             | \$522.05    | \$47,737.21 |  |

\*\*Fuel adjustment will be based on \$2.25 per gal.  
 Escalator of 1% for every 15 cents increase at the pump

| FY08                       |              |           |             |            |                 |             |
|----------------------------|--------------|-----------|-------------|------------|-----------------|-------------|
| SPECIAL ED SHUTTLE AND E/C |              |           |             |            |                 |             |
| AREA III                   | Cost per Bus | # of days | Cost per Yr | # of Buses | Monitor Per Bus | TOTAL       |
|                            | \$157.23     | 173       | \$27,201.00 | 2          | \$9,828.13      | \$74,058.26 |

| FY09         |                            |             |            |                 |             |  |
|--------------|----------------------------|-------------|------------|-----------------|-------------|--|
| AREA III     | SPECIAL ED SHUTTLE AND E/C |             |            |                 |             |  |
| Cost per Bus | # of days                  | Cost per Yr | # of Buses | Monitor Per Bus | TOTAL       |  |
| \$161.95     | 173                        | \$28,017.00 | 2          | \$9,828.13      | \$75,690.26 |  |

| FY10                       |           |             |            |                 |             |  |
|----------------------------|-----------|-------------|------------|-----------------|-------------|--|
| AREA III                   |           |             |            |                 |             |  |
| SPECIAL ED SHUTTLE AND E/C |           |             |            |                 |             |  |
| Cost per Bus               | # of days | Cost per Yr | # of Buses | Monitor Per Bus | TOTAL       |  |
| \$166.81                   | 173       | \$28,857.50 | 2          | \$9,828.13      | \$77,371.26 |  |

\*\* No fuel price adjustment

**PEKIN PUBLIC SCHOOLS DISTRICT 108**  
**STUDENT TRANSPORTATION SERVICES CONTRACT**  
**FEBRUARY 15, 2007**

| AREA IV       |  | CURRENT FY07 |           |                                    |            |         |              |
|---------------|--|--------------|-----------|------------------------------------|------------|---------|--------------|
| SPECIAL NEEDS |  | Cost per Bus | # of days | Cost per Yr                        | # of Buses | Monitor | TOTAL        |
| Fuel          |  |              |           |                                    |            |         |              |
| Escalator     |  |              |           |                                    |            |         |              |
|               |  | \$12,055.00  | 173       | \$32,088.04                        | 10         | \$0.00  | \$332,935.40 |
|               |  | (@ \$1.30)   |           | (Share buses with other districts) |            |         | -\$22,400.00 |
|               |  |              |           | Actual contract cost               |            |         | \$310,535.40 |

**HOYLE SCHOOL TRANSPORTATION**

| AREA IV       |  | FY08         |           |                                    |            |         |              |
|---------------|--|--------------|-----------|------------------------------------|------------|---------|--------------|
| SPECIAL NEEDS |  | Cost per Bus | # of days | Cost per Yr                        | # of Buses | Monitor | TOTAL        |
|               |  | \$201.00     | 173       | \$34,773.00                        | 10         | \$0.00  | \$347,730.00 |
|               |  |              |           | (Share buses with other districts) |            |         | -\$22,400.00 |
|               |  |              |           | Actual contract cost               |            |         | \$325,330.00 |

| AREA IV       |  | FY09         |           |                                    |            |         |              |
|---------------|--|--------------|-----------|------------------------------------|------------|---------|--------------|
| SPECIAL NEEDS |  | Cost per Bus | # of days | Cost per Yr                        | # of Buses | Monitor | TOTAL        |
|               |  | \$207.03     | 173       | \$35,816.19                        | 10         | \$0.00  | \$358,161.90 |
|               |  |              |           | (Share buses with other districts) |            |         | -\$22,400.00 |
|               |  |              |           | Actual contract cost               |            |         | \$335,761.90 |

| AREA IV       |  | FY010        |           |                                    |            |         |              |
|---------------|--|--------------|-----------|------------------------------------|------------|---------|--------------|
| SPECIAL NEEDS |  | Cost per Bus | # of days | Cost per Yr                        | # of Buses | Monitor | TOTAL        |
|               |  | \$213.24     | 173       | \$36,890.52                        | 10         | \$0.00  | \$368,905.20 |
|               |  |              |           | (Share buses with other districts) |            |         | \$22,400.00  |
|               |  |              |           | Actual contract cost               |            |         | \$346,505.20 |

\*\* Fuel adjustment based on \$2.25 per gal.  
Escalator of 1% of contract for every 20 cent increase at the pump.

\*\*\*When possible, buses are shared with other districts.  
This resulted in a savings to the District of approx \$22,400 in 2006-2007.

**LIDLAW, INC.**

| AREA IV       |           | FY08        |            |                 |              |  |
|---------------|-----------|-------------|------------|-----------------|--------------|--|
| SPECIAL NEEDS |           |             |            |                 |              |  |
| Cost per Bus  | # of days | Cost per Yr | # of Buses | Monitor Per Bus | TOTAL        |  |
| \$185.48      | 173       | \$32,088.00 | 10         | \$6,445.77      | \$385,337.70 |  |

| AREA IV       |           | FY09        |            |                 |              |  |
|---------------|-----------|-------------|------------|-----------------|--------------|--|
| SPECIAL NEEDS |           |             |            |                 |              |  |
| Cost per Bus  | # of days | Cost per Yr | # of Buses | Monitor Per Bus | TOTAL        |  |
| \$191.05      | 173       | \$33,050.70 | 10         | \$6,445.77      | \$394,964.70 |  |

| AREA IV       |           | FY10        |            |                 |              |  |
|---------------|-----------|-------------|------------|-----------------|--------------|--|
| SPECIAL NEEDS |           |             |            |                 |              |  |
| Cost per Bus  | # of days | Cost per Yr | # of Buses | Monitor Per Bus | TOTAL        |  |
| \$196.78      | 173       | \$34,042.20 | 10         | \$6,445.77      | \$404,879.70 |  |

\*\* No fuel price adjustment

**PEKIN PUBLIC SCHOOLS DISTRICT 108**  
**STUDENT TRANSPORTATION SERVICES CONTRACT**  
 FEBRUARY 15, 2007

| AREA V            |              | CURRENT FY07 |             |            |         |              |
|-------------------|--------------|--------------|-------------|------------|---------|--------------|
| PRESCHOOL PROGRAM |              |              |             |            |         |              |
| Fuel              | Cost per Bus | # of days    | Cost per Yr | # of Buses | Monitor | Oil & Water  |
| Escalator         |              |              |             |            |         |              |
|                   | \$7,837.50   | 159          | \$18,410.61 | 13         |         | \$2,768.59   |
|                   | (\$1.30)     |              |             |            |         | \$249,944.02 |

**CITY OF PEKIN**

| AREA V            |              | FY08      |             |            |         |              |
|-------------------|--------------|-----------|-------------|------------|---------|--------------|
| PRESCHOOL PROGRAM |              |           |             |            |         |              |
|                   | Cost per Bus | # of days | Cost per Yr | # of Buses | Monitor | Oil & Water  |
|                   | \$126.79     | 159       | \$20,159.61 | 13         | \$0.00  | \$3,031.60   |
|                   |              |           |             |            |         | \$265,106.53 |

| AREA V            |              | FY09      |             |            |         |              |
|-------------------|--------------|-----------|-------------|------------|---------|--------------|
| PRESCHOOL PROGRAM |              |           |             |            |         |              |
|                   | Cost per Bus | # of days | Cost per Yr | # of Buses | Monitor | Oil & Water  |
| 2.5% CPI          | \$129.96     | 159       | \$20,663.64 | 13         | \$0.00  | \$3,107.39   |
| 5.0% CPI          | \$133.13     | 159       | \$21,167.67 | 13         | \$0.00  | \$3,183.18   |
|                   |              |           |             |            |         | \$271,734.71 |
|                   |              |           |             |            |         | \$278,362.89 |

| AREA V            |              | FY010     |             |            |         |              |
|-------------------|--------------|-----------|-------------|------------|---------|--------------|
| PRESCHOOL PROGRAM |              |           |             |            |         |              |
|                   | Cost per Bus | # of days | Cost per Yr | # of Buses | Monitor | Oil & Water  |
| 2.5% CPI          | \$133.21     | 159       | \$21,180.39 | 13         | \$0.00  | \$3,185.08   |
| 5.0% CPI          | \$136.46     | 159       | \$21,697.14 | 13         | \$0.00  | \$3,262.76   |
|                   |              |           |             |            |         | \$278,530.15 |
|                   |              |           |             |            |         | \$285,325.58 |

\*\*Fuel adjustment will be based on \$2.25 per gal.  
 Escalator of 1% for every 15 cents increase at the pump

**LAIDLAW, INC.**

| AREA V            |              | FY08      |             |            |            |              |
|-------------------|--------------|-----------|-------------|------------|------------|--------------|
| PRESCHOOL PROGRAM |              |           |             |            |            |              |
|                   | Cost per Bus | # of days | Cost per Yr | # of Buses | Monitor    | TOTAL        |
|                   | \$149.96     | 159       | \$23,843.64 | 13         | \$9,828.13 | \$437,733.01 |

| AREA V            |              | FY09      |             |            |            |              |
|-------------------|--------------|-----------|-------------|------------|------------|--------------|
| PRESCHOOL PROGRAM |              |           |             |            |            |              |
|                   | Cost per Bus | # of days | Cost per Yr | # of Buses | Monitor    | TOTAL        |
|                   | \$154.46     | 159       | \$24,559.14 | 13         | \$9,828.13 | \$447,034.51 |

| AREA V            |              | FY10      |             |            |            |              |
|-------------------|--------------|-----------|-------------|------------|------------|--------------|
| PRESCHOOL PROGRAM |              |           |             |            |            |              |
|                   | Cost per Bus | # of days | Cost per Yr | # of Buses | Monitor    | TOTAL        |
|                   | \$159.10     | 159       | \$25,296.90 | 13         | \$9,828.13 | \$456,625.39 |

\*\* No fuel price adjustment

**PEKIN PUBLIC SCHOOLS DISTRICT 108**  
**STUDENT TRANSPORTATION SERVICES CONTRACT**  
**FEBRUARY 15, 2007**

| AREA VI     |              | CURRENT FY07 |             |            |             |            |
|-------------|--------------|--------------|-------------|------------|-------------|------------|
| ALGEBRA BUS |              |              |             |            |             |            |
| Fuel        | Cost per Bus | # of days    | Cost per Yr | # of Buses | Oil & Water | TOTAL      |
| Escalator   |              |              |             |            |             |            |
|             | \$323.50     | 165          | \$9,553.50  | 1          | \$110.75    | \$9,987.75 |
|             | (@ \$1.30)   |              |             |            |             |            |

**CITY OF PEKIN**

**LAIDLAW, INC.**

| AREA VI      |           |             |            |             |             |  |  |
|--------------|-----------|-------------|------------|-------------|-------------|--|--|
| ALGEBRA BUS  |           |             |            |             |             |  |  |
| FY08         |           |             |            |             |             |  |  |
| Cost per Bus | # of days | Cost per Yr | # of Buses | Oil & Water | TOTAL       |  |  |
| \$63.40      | 165       | \$10,461.08 | 1          | \$121.27    | \$10,582.27 |  |  |

| FY08         |           |             |            |             |  |
|--------------|-----------|-------------|------------|-------------|--|
| AREA VI      |           |             |            |             |  |
| ALGEBRA BUS  |           |             |            |             |  |
| Cost per Bus | # of days | Cost per Yr | # of Buses | TOTAL       |  |
| \$78.63      | 165       | \$12,973.00 | 1          | \$12,973.00 |  |

| AREA VI     |  | FY09         |           |             |            |             |             |
|-------------|--|--------------|-----------|-------------|------------|-------------|-------------|
| ALGEBRA BUS |  | Cost per Bus | # of days | Cost per Yr | # of Buses | Oil & Water | TOTAL       |
| 2.5% CPI    |  | \$64.99      | 165       | \$10,722.61 | 1          | \$124.30    | \$10,847.65 |
| 5.0% CPI    |  | \$66.57      | 165       | \$10,984.14 | 1          | \$127.33    | \$11,111.38 |

| FY09         |           |             |            |             |  |
|--------------|-----------|-------------|------------|-------------|--|
| AREA VI      |           |             |            |             |  |
| ALGEBRA BUS  |           |             |            |             |  |
| Cost per Bus | # of days | Cost per Yr | # of Buses | TOTAL       |  |
| \$80.99      | 165       | \$13,363.00 | 1          | \$13,363.00 |  |

| AREA VI     |  | FY010        |           |             |            |             |             |
|-------------|--|--------------|-----------|-------------|------------|-------------|-------------|
| ALGEBRA BUS |  | Cost per Bus | # of days | Cost per Yr | # of Buses | Oil & Water | TOTAL       |
| 2.5% CPI    |  | \$66.61      | 165       | \$10,990.67 | 1          | \$127.41    | \$11,118.06 |
| 5.0% CPI    |  | \$68.23      | 165       | \$11,258.74 | 1          | \$130.51    | \$11,388.46 |

| FY10         |           |             |            |             |  |
|--------------|-----------|-------------|------------|-------------|--|
| AREA VI      |           |             |            |             |  |
| ALGEBRA BUS  |           |             |            |             |  |
| Cost per Bus | # of days | Cost per Yr | # of Buses | TOTAL       |  |
| \$83.42      | 165       | \$13,763.00 | 1          | \$13,763.00 |  |

\*\*Fuel adjustment will be based on \$2.25 per gal.  
Escalator of 1% for every 15 cents at the pump

\*\* No fuel price adjustment

## FEBRUARY 15, 2007

**CURRENT FY07**

**LAIDLAW, INC.**

FY08FY09FY010

\*\* No fuel price adjustment

FY08FY09FY10

**PEKIN PUBLIC SCHOOLS DISTRICT 108**  
**STUDENT TRANSPORTATION SERVICES CONTRACT**  
 FEBRUARY 15, 2007

**OTHER TRANSPORTATION NEEDS**

Field Trips  
 Athletic Trips  
 Other Trips

|                     | PER HOUR<br>COST | PEKIN<br>AREA          | PEORIA<br>AREA         | ADDITIONAL<br>PER MILE COST |
|---------------------|------------------|------------------------|------------------------|-----------------------------|
| CITY OF PEKIN BUS   | NO BID           |                        |                        |                             |
| HOYLE SCHOOL TRANSP | \$25.00          | \$40.00<br>min. charge | \$103.00<br>min charge | N/A                         |
| LAIDLAW, INC        | \$14.89          | \$40.00<br>min charge  | \$40.00<br>min charge  | \$1.71                      |

\*\* City of Pekin left this information off their bid, but historically has charged the district \$25.00 per hour - in Pekin only.

**ORDINANCE NO. 1462-A 259**

**AN ORDINANCE AMENDING TITLE 8, CHAPTER 4, SECTIONS 2  
OF THE CODE OF THE CITY OF PEKIN 1995  
REGARDING MANNER OF PARKING  
LIGHTS ON PARKED VEHICLES**

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

**WHEREAS**, the City Council has determined that it is in the best interests of the City to amend the City Code regarding lights in parked vehicles.

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

1. That Title 8, Chapter 4, Section 2 be amended by deleting the existing Subsection C. in its entirety.
2. That Title 8, Chapter 4, Section 2 be amended by changing sub-section D. to C.

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

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

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

**PASSED AND APPROVED** at the regular meeting of the City Council of the City of Pekin, this \_\_\_\_\_ day of \_\_\_\_\_, 2007; and upon roll call the vote was as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAINING: \_\_\_\_\_

**APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2007.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**8-4-2: MANNER OF PARKING:****A. Generally:**

1. Except as otherwise provided in this subsection, every vehicle stopped or parked upon a two-way roadway shall be so stopped or parked with the right-hand wheels parallel to and within twelve inches (12") of the right-hand curb or as close as practicable to the right edge of the right-hand shoulder. In the case of angled parking, the front right wheel shall be within twelve inches (12") of the right-hand curb or as close as practicable to the right edge of the right-hand shoulder.

2. Every vehicle stopped or parked upon a one-way roadway shall be so stopped or parked parallel to the curb or edge of the roadway, in the direction of authorized traffic movement, with its right-hand wheels within twelve inches (12") of the right-hand curb or as close as practicable to the right edge of the right-hand shoulder or with its left-hand wheels within twelve inches (12") of the left-hand curb or as close as practicable to the left edge of the left-hand shoulder. IN the case of angled parking, the front right wheel shall be within twelve inches (12") of the left-handed curb or as close as practicable to the right edge of the right-hand shoulder; or the front left wheel shall be within twelve inches (12") of the left-hand curb or as close as practicable to the left edge of the left-hand shoulder.

**B. Outside of Business or Residence District:** Outside of a business or residence district, no person shall stop, park or leave standing any vehicle, whether attended or unattended, upon the roadway when it is practicable to stop, park or so leave such vehicle off the roadway, but in every event, an unobstructed width of the highway opposite a standing vehicle shall be left for the free passage of other vehicles and a clear view of such stopped vehicle shall be available for a distance of two hundred feet (200') in each direction.

**C. *Lights on Parked Vehicles: During the period from one-thirty (1:30 a.m. to four (4:00) a.m., every motorcycle, motor vehicle, trailer or licensed vehicle which is standing on any highway or street shall display a parking light visible from the front and rear of the same for a distance of one hundred (100) feet in each direction, except where otherwise designated by law. Any lighted driving lamps upon a parked vehicle shall be depressed or dimmed. (Ord. No. 1462-A 242 11-28-05)***

**D. Exemptions:** This Section shall not apply to the driver of any vehicle which is disabled in such manner and to such extent that it is impossible to avoid stopping and temporarily leaving the vehicle in such position.