



City of Pekin

REGULAR CITY COUNCIL MEETING MONDAY, FEBRUARY 13, 2023 5:30 PM

1. Pledge of Allegiance
2. Call to Order
3. Approve Agenda
4. Approval of Minutes
4.1. City Council - Regular Meeting - Jan 23, 2023 5:30 PM
4.2. City Council - Special Meeting - Jan 30, 2023 4:00 PM
5. Public Input
6. Consent Agenda
6.1. Proclamation Black History Month
6.2. Accounts Payable To Be Paid Proof List thru January 20, 2023
6.3. Pekin Fire Department Monthly Incident Report January 2023
6.4. Tazewell County Animal Control December 2022
6.5. Resolution No. 534-22/23 Tri-County Regional Planning Commission Appointments
6.6. Resolution No. 535-22/23 Land Use Agreement Barnhart Crane and Rigging Co.
6.7. Receive and File Bids for Salt Barn Concrete Slab
7. New Business
7.1. Resolution No. 536-22/23 Approve Purchase of LifePak15 Cardiac Monitor ACTION REQUESTED: Approve and Adopt the Resolution.

7.2.	Resolution No. 537-22/23 Approving Purchase Fire Department Vehicle ACTION REQUESTED: Approve and Adopt the Resolution.
7.3.	Resolution No. 538-22/23 Approve Purchase of Public Works Radios ACTION REQUESTED: Approve and Adopt the Resolution.
7.4.	Resolution No. 539-22/23 Award Salt Barn Concrete Slab to Verardo Construction LLC ACTION REQUESTED: Approve and Adopt the Resolution.
7.5.	Resolution No. 540-22/23 Agreement with Tazewell County Recycling Grant ACTION REQUESTED: Approve and Adopt the Resolution.
7.6.	Resolution No. 541-22/23 Approve Engineering Agreement with TWM for Stadium Drive Multi-Use Path ACTION REQUESTED: Approve and Adopt the Resolution.
7.7.	Resolution No. 542-22/23 Approve Agreement with Pekin Park District for Splash Pad ACTION REQUESTED: Approve and Adopt the Resolution.
7.8.	Resolution No. 543-22/23 Authorizing Contribution for Historical Marker Application ACTION REQUESTED: Approve and Adopt the Resolution.
7.9.	Ordinance No. 4040-22/23 Approve the Purchase of Property at 2211 Court Street, 2213 Court Street, and 2201 Court Street ACTION REQUESTED: Approve and Adopt the Ordinance.
8.	Any Other Business To Come Before The Council
9.	Executive Session 5 ILCS 120/2 (c) 6. Setting of a Price for Sale or Lease of Property and 5. Purchase of Property
10.	Adjourn

PROCEEDINGS OF THE REGULAR MEETING
OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,
HELD IN THE COUNCIL CHAMBERS OF CITY HALL
111 S. CAPITOL ST
ON MONDAY JANUARY 23, 2023 AT 5:30 O'CLOCK P.M.
MAYOR PRO TEM BECKY CLOYD PRESIDING

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by the Boy Scouts of America.

CALL TO ORDER

Deputy City Clerk, Ms. Nicole Stewart, confirmed all Councilmembers were present. Mayor Pro Tem Cloyd called the meeting to order at 5:32 PM.

Attendee Name	Organization	Title	Status	Arrived
Rick Hilst	City of Pekin	Councilman	Present	5:10 PM
Karen Hohimer	City of Pekin	Councilwoman	Present	5:11 PM
Dave Nutter	City of Pekin	Councilman	Present	5:10 PM
Becky Cloyd	City of Pekin	Mayor Pro Tem	Present	5:10 PM
Lloyd Orrick	City of Pekin	Council Member	Present	5:09 PM
John P Abel	City of Pekin	Councilman	Present	5:11 PM

APPROVE AGENDA

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

APPROVAL OF MINUTES

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

4.1. City Council - Regular Meeting - Jan 9, 2023 5:30 PM

PUBLIC INPUT

Keith Dunkelbarger addressed the Council regarding the communities population loss and requested the delay of the 4th Fire Station.

Drew Leman with Leman Properties, thanked Council for their support of the McKinley Apartments and to reconsider the recommendation of the Zoning Board of Appeals regarding the additional screening that abuts the multi-family complex to the North.

Travis Regan, a resident that adjoined McKinley Apartments' property requested Council to follow through with the recommendation of the Zoning Board of Appeals regarding the

Minutes Acceptance: Minutes of Jan 23, 2023 5:30 PM (Approval of Minutes)

additional screening. Mr. Regan felt that Mr. Leman was retaliating because of Mr. Regan's request to add shrubs on his property. Mr. Regan also stated that the dumpster did not have a fence surrounding it and he had requested code enforcement require him to do so pursuant to the city code. Lastly, Mr. Regan read a letter from another neighbor named Diane stating that garbage was blowing over the dumpster and that there had been an increased level of noise and bright lights of cars going in and out and was in favor of the buffer.

Debra Montgomery requested Council's assistance to help the Schipper and Block building as well as the arcade building from being destroyed. Ms. Montgomery explained that she had a Facebook group with close to 300 signatures petitioning to save those buildings.

Janet Paplon, a resident of the Hickory Hills subdivision, spoke to Council regarding working together to come to a resolution regarding the Zoning Board of Appeals recommendation of the screening at McKinley Apartments and decisions to be made regarding the fire station.

Ann Witzig approached the Council and spoke against agenda item 7.1 Reader Area Development, Inc. Downtown Report - Strategies for a Revitalized Business District. Ms. Witzig stated that \$2M to spend on the downtown along with a downtown manager was not acceptable. Ms. Witzig also pointed out that the sidewalk at 1103 Capitol Street was in disrepair and requested that Council rescind the snow removal policy. Lastly, Ms. Witzig requested an update on the 5 year Capitol Plan described at the end of the Request for Council Action and spoke in favor of code enforcement.

Jim Mangan spoke against agenda item 8.5 Resolution No. 532-22/23 Rescinding Policy No. 22-19/20 in its Entirety and Replacing with Policy No. 25-22/23 Procedure for Placing Items on the Agenda for Meetings of the City Council and agenda item 9.1 Discussion Procurement Policy.

Katherine Jennings spoke in favor of the bike lanes and stated that the water meters were missing parts in the community. Ms. Jennings also stated that the traffic signals were not timed correctly.

CONSENT AGENDA

Councilmember Nutter requested to remove Consent Agenda Item No. 6.3 Resolution No. 529-22/23 Mayor's Appointment of Josie A. Esker to Tri-County River Valley Development Authority for a term until the third Monday of 2026 and place it as New Business Item No. 8.6.

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

- 6.1. Police Department Stats - December 2022**
- 6.2. Resolution No. 533-22/23 Appointment to TC3 Governance and Operations Boards**
- 6.4. Ordinance No. 4037-22/23 Rezoning Request at 901 Broadway Street (Case RZ 2023-01)**
- 6.5. Ordinance No. 4038-22/23 Variance Request at 417 Edgewood Drive (Case V 2023-02)**

PRESENTATION

7.1. **Reader Area Development, Inc. Downtown Report - Strategies for a Revitalized Business District**

Erik Reader from the Reader Area Development, Inc., provided Council with a slideshow of a Downtown Report regarding Strategies for a Revitalized Business District. Mr. Reader's presentation discussed the downtown boundaries, observations, visible blight, unmarked structures signage and residential treatment within the city. Mr. Reader furthered his presentation by discussing the City's strengths, weaknesses, opportunities and threats. Mr. Reader suggested stabilizing buildings through upper story living, tapping into the art community, and branding. Finally, Mr. Reader discussed a recommended annual budget of \$2M and the recommended source of funding.

NEW BUSINESS

8.1. **Ordinance No. 4039-22/23**

Variance Request at 100 Ironwood Drive (Case V 2023-01) as Amended

Interim City Manager, Mr. Bruce Marston, presented the request for Council action to approve and adopt an ordinance requesting a variance at 100 Ironwood Drive. Mr. Marston explained the request was submitted by Drew Leman of McKinley Apartments LLC to waive the obscuring wall requirement where the off-street parking was abutted to a residential district. A 4'6" high obscuring wall was required to be provided and maintained on sides abutting or adjacent to a residential district and multi-family residential district for the uses listed in the city code which was approximately 215 feet on the North side. The Zoning Board of Appeals recommended to allow the variance of the obscuring wall requirements to permit a substitution of vegetation at a minimum height of thirty-six inches tall at the time of installation.

City Attorney, Ms. Kate Swise, stated that the resolution recommended a screening vegetation of 36 inches in height and compact and dense enough to create a screen to run the entire length of the parking lot.

Councilmember Hohimer spoke in favor of allowing the vegetation screening.

Councilmember Nutter expressed concern categorizing the length along the driveway and not the parking lot.

Mr. Drew Leman clarified that the language referred to was the driveway to get into the parking lot and that the motion was originally proposed to only target an area of about 20 feet where there could be any kind of light. Mr. Leman stated that the attorney changed the motion to the length of the driveway and that was what was voted on.

Mr. Leman added that they had already planted 18 trees to screen around the dumpster and would be happier to extend it even further.

Mr. Travis Regan spoke asking Council to follow the city code.

Councilmember Orrick and Councilmember Hohimer agreed that this was not a cookie cutter decision.

Councilmember Hohimer questioned whether there was a 35 foot set back from the street. Ms. Swise stated that it would be reasonable to allow for that.

Ms. Swise stated that the resolution was drafted to only include a screening of the parking lot and not the driveway.

Councilmember Orrick stated that the resolution should state that the vegetation screening should run from the east boundary of the property on the north side to the first light standard on the north side of the property.

Mr. Regan requested to Council that the item be tabled.

A motion was made by Councilmember Orrick seconded by Councilmember Hohimer to state in the resolution that the plantings shall start at the northeast corner of the property and run on the North side to the West to the first lighting standard approximately 30-40 feet. On roll call vote all presented voted Aye. Motion to amend the resolution carried.

Motion to: **Amend Ordinance No. 4039-22/23 Section 2 to Redefine Area Covered by the Screening Vegetation to start at the Northeast corner of the property and run on the North side to the West to the first lighting standard approximately 30-40 feet**

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

Ordinance No. 4039-22/23
Variance Request at 100 Ironwood Drive (Case V 2023-01) as Amended

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

8.2. Rescind Ordinance No. 4010-22/23 Amending Chapter 5, Article IV, Division 2, Section 1-7 of the Pekin City Code Regarding the Sidewalk Snow Removal Policy

Interim City Manager, Mr. Bruce Marston, presented the agenda item to Council to rescind Ordinance No. 4010-22/23 Amending Sidewalk Snow Removal Policy. Mr. Marston explained that in August of 2022, Council had amended said ordinance to require residents to be responsible for the removal of snow from sidewalks on residential property.

Mayor Pro Tem Cloyd stated that there had been a great deal of discussion on the ordinance in the past and that Council was under the impression that they needed to pass it in order to be ADA compliant. Mayor Pro Tem felt that it was an undue burden on the residents.

Councilmember Hohimer questioned what the law stated. City Attorney, Ms. Kate Swise, advised that the law under ADA stated that the city was required to make its services to the public and that included sidewalks. The law did not require citizens to clear sidewalks as temporary obstructions did not violate the ADA. Ms. Swise reiterated that it was the city's obligation to keep sidewalks accessible.

Councilmember Hohimer questioned whether the city was set up for liability without a plan to remove the snow. Ms. Swise answered that there was a potential should the city receive snow the same as Buffalo, NY.

Mayor Pro Tem requested that the notice be delivered in the city's wastewater bills. City Manager, Bruce Marston, agreed to have the notice of the rescinded ordinance included in the wastewater bills.

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

8.3. Resolution No. 530-22/23 Approve Intergovernmental Agreement for Guardrail Improvement Project

Interim City Manager, Mr. Bruce Marston, presented the request to Council to approve and adopt a resolution approving an intergovernmental agreement for a guardrail improvement project. Mr. Marston explained that City had recently participated in a grant application for guardrail improvements for multiple counties, cities and townships in the area. The HSIP grant was awarded to fund guardrail improvements at 90% with a 10% local match. Mr. Marston continued to explain that the city applied for improvements on Sheridan Road and a small part of 18th Street with a total cost estimated to be \$66,120.91 of which the City would be responsible for \$6,612.09.

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

8.4. Resolution No. 531-22/23 Annual Support for Greater Peoria Economic Development Council

Interim City Manager, Mr. Bruce Marston, presented the request to Council to approve and adopt a resolution giving annual support for the Greater Peoria Economic Development Council to build growth through targeted business assistance, attraction, workforce development and regional marketing. Mr. Marston stated that the city benefits from business attraction efforts with leads generated from site selectors, conferences and tradeshow focused on manufacturing and healthcare industries. Staff recommended supporting the GPEDC.

Councilmember Orrick questioned how many representatives from the city was on the GPEDC.

Christopher Setti, CEO of the Greater Economic Development Council, explained that up until this evening it was the Mayor before he resigned and stated that the Mayor was traditionally part of the Board of Directors. Mr. Setti also pointed out that Economic Development Manager, Mr. Matt Fick was also a member of a working group along with Ms. Amy McCoy from the Pekin Chamber of Commerce.

Mayor Pro Tem Cloyd questioned the attached invoice in the packet as to why it was dated 2022. Mr. Setti answered that the City was invoiced in July of 2022 and would typically invoice each year in that month.

Council discussed the GPEDC's budget for the year and how grant funds were used to help Pekin businesses apply for grants.

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

8.5. Resolution No. 532-22/23

Rescinding Policy No. 22-19/20 in its Entirety and Replacing with Policy No. 25-22/23 Procedure for Placing Items on the Agenda for Meetings of the City Council as amended

Interim City Manager, Mr. Bruce Marston, presented the agenda item to Council to approve and adopt a resolution rescinding and replacing a policy regarding procedures for setting an agenda for meetings of the City Council. The proposed policy would provide for the City Manager to determine which items are to be brought forth for council consideration and allow for the Mayor and another councilmember or two councilmembers to place items on the city council agenda with a ten calendar day notice. Mr. Marston added that meetings with the Mayor, City Manager, and City Clerk would be conducted to determine agenda items with the goal to publish the agenda and packet the Wednesday before a Monday evening Council meeting.

Mayor Pro Tem Cloyd requested the policy allow for the Mayor and a second councilmember to place items on the agenda as opposed to just the City Manager.

Council continued the discussion in detail of the Mayor, councilmembers and City Manager placing items on the agenda and the role of the Mayor.

Councilmember Hilst proposed adding language to the policy requiring an email be sent to the City Manager or City Clerk requesting items to be placed on the agenda or during a public meeting.

City Attorney, Ms. Kate Swise, stated that it would not be in keeping with the spirit of the policy allowing direction to place items on the agenda via email only. Allowing two Councilmembers to place items on the agenda during an open meeting should be valid.

Councilmembers Hohimer and Abel spoke against the policy.

A motion was made by Mayor Pro Tem Cloyd seconded by Councilmember Hilst to amend the policy to allow for two councilmembers or the Mayor and another councilmember to place items on the council agenda. On roll call vote Councilmembers Hilst, Nutter, Orrick and Mayor Pro Tem voted Aye, Councilmembers Abel and Hohimer voted Nay. Motion carried.

A motion was made by Councilmember Hohimer seconded by Councilmember Abel to layover Resolution No. 532-22/23 Rescinding Policy No. 22-19/20 in its Entirety and Replacing with Policy No. 25-22/23 Procedure for Placing Items on the Agenda for Meetings of the City Council until further information came forward. On roll call vote Councilmembers Abel, Nutter and Hohimer voted Aye, Councilmembers Hilst, Orrick and Mayor Pro Tem Cloyd voted Nay. Motion failed.

Motion to: **Amend 8.5 Resolution No. 532-22/23 Policy No. 25-22/23 Allowing Two Councilmembers or the Mayor and a Councilmember to Place Items on the Agenda**

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

Motion to: **Layover 8.5 Resolution No. 532-22/23 Rescinding Policy No. 22-19/20 and Replacing with Policy No. 25-22/23 Procedure for Placing Items on the Agenda for Meetings of the City Council until Further Information was Brought Forward**

RESULT:	DEFEATED [3 TO 3]
MOVER:	Karen Hohimer, Councilwoman
SECONDER:	John P Abel, Councilman
AYES:	Karen Hohimer, Dave Nutter, John P Abel
NAYS:	Rick Hilst, Becky Cloyd, Lloyd Orrick

Resolution No. 532-22/23 Rescinding Policy No. 22-19/20 in its Entirety and Replacing with Policy No. 25-22/23 Procedure for Placing Items on the Agenda for Meetings of the City Council as amended

RESULT:	APPROVED AS AMENDED [4 TO 2]
MOVER:	Lloyd Orrick, Council Member
SECONDER:	Becky Cloyd, Mayor Pro tem
AYES:	Rick Hilst, Dave Nutter, Becky Cloyd, Lloyd Orrick
NAYS:	Karen Hohimer, John P Abel

8.6. Resolution No. 529-22/23 Mayor's Appointment of Josie A. Esker to Tri-County River Valley Development Authority for a term until the third Monday of 2026

Councilmember Nutter led the discussion regarding the Mayor's Appointment of Josie A. Esker to the Tri-County River Valley Development Authority for a term until the third Monday of 2026. Councilmember Nutter asked for an explanation regarding the role of the Tri-County River Valley Development Authority and whether Ms. Esker was the right person for the appointment.

Council discussed the organizations purpose and that Mark Rothert was the last appointee.

Ms. Josie Esker added that the organization did not meet regularly and that they did not have their own funding. It was made up of an allocation of low interest loans or bonds. The organization dealt with exclusively big developments.

City Attorney, Ms. Kate Swise, explained that the Tri-County River Valley Development Authority was a special district established by state statute that provided for 11 members that included state appointees, government appointees, county board appointees or one member appointed by each of the county board chairman's of Peoria, Woodford, and Tazewell, and three appointed one each by the City Councils of Peoria, East Peoria, Pekin. Ms. Kate continued stating that the City Council of Pekin gets one appointee by statute.

Councilmember Nutter stated that he felt it was important to have an appointee from the City.

Council continued the discussion questioning ex officio members and that no projects had been brought forward from the organization.

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

ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL

9.1. Discussion Procurement Policy

City Manager, Mr. Bruce Marston, led the discussion regarding the City's current Procurement Policy. Mr. Marston explained that in order to roll the policy out city wide a software program would need to be implemented. Mr. Marston stated that Springbrook did have a module to add to the program.

Ms. Josie Esker added that the procurement policy created restrictions and gave allowances in some ways.

Fire Chief Trent Reeise, explained that their department has multiple small purchases under \$5K.

Mr. Marston continued to explain that the city did not have a purchasing department or resources to have a group of employees administer the policy.

Network Administrator, Mr. Dave Hess, explained that the I.T. Department dealt with vendors only willing to give 30 day quotes. Their department utilizes cooperative purchasing and DO I.T. program utilizing state bidding.

Councilmember Hilst discussed the number of purchasing agents and whether they could be identified.

Council continued the discussion regarding the budget, utilizing the bobcats and bringing forth an explanation of Sourcewell.

OTHER BUSINESS

City Attorney, Ms. Kate Swise, informed Council that the City Municipal Code provided for a Mayor Pro Tem that had the authority to preside over meetings, sign ordinances and fill in when the Mayor was absent. The Illinois State Statute provided for a procedure when the Mayor seat was vacant stating that the remaining members shall within 60 days or by election under municipal code. Ms. Swise added that if the term ended less than 28 months then the person be appointed as acting Mayor until the next election. The acting Mayor would have all the duties of the Mayor including sitting on the Liquor Commission and other appointments. The next election is shortly after the 60 days.

Councilmember Hilst questioned whether the crack fill machines were being utilized.

City Engineer, Ms. Josie Esker, answered that they were not received until the temps were to low to crack fill.

EXECUTIVE SESSION 5 ILCS 120/2 (C) 21. DISCUSSION OF MINUTES OF MEETINGS LAWFULLY CLOSED UNDER THE OMA AND 1. PERSONNEL

A motion was made by Councilmember Hilst seconded by Councilmember Orrick to move into Executive Session to discuss 5 ILCS 120/2 (c) 21. Discussion of Minutes of Meetings Lawfully Closed Under the OMA and 1. Personnel at 9:05 PM. Motion carried voice vote.

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

ADJOURN

There being no further business of the Council, a motion was made by Councilmember Hilst seconded by Nutter to adjourn the meeting. Motion carried viva voice. Mayor Pro Tem Cloyd at 9:29 PM.

Minutes Acceptance: Minutes of Jan 23, 2023 5:30 PM (Approval of Minutes)

 PROCEEDINGS OF THE SPECIAL MEETING
 OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,
 HELD IN THE COUNCIL CHAMBERS OF CITY HALL
 111 S. CAPITOL ST
 ON MONDAY JANUARY 30, 2023 AT 4:00 O'CLOCK P.M.
 MAYOR PRO TEM BECKY CLOYD PRESIDING

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Councilmember Orrick.

CALL TO ORDER

City Clerk, Ms. Sue McMillan, confirmed that all Councilmembers were physically present except for Councilmember Hilst, who was absent.

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

APPROVE AGENDA

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

PUBLIC INPUT

Jim Mangan spoke and read excerpts from the Open Meetings Act. Mr. Mangan discussed the discussion of the executive session involving the hiring of the City Manager and felt that the agenda was not properly cited regarding that matter. Mr. Mangan also questioned who authorized the pay increases for the hiring of the Assistant City Engineer and Engineer Tech. Lastly, Mr. Mangan requested the updated Pay Scale that he was denied by the HR Director.

ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL

EXECUTIVE SESSION 5 ILCS 120/2 (C) (1.) PERSONNEL

A motion was made by Councilmember Orrick seconded by Councilmember Abel to move into Executive Session to discuss 5 ILCS 120/2 (c) (1.) Personnel at 4:17 PM. Motion carried voice vote.

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

ADJOURN

Minutes Acceptance: Minutes of Jan 30, 2023 4:00 PM (Approval of Minutes)

There being no further business of the Council, a motion was made by Councilmember Orrick seconded by Councilmember Nutter to adjourn. Motion carried viva voice. Mayor Pro Tem Cloyd adjourned the meeting at 5:28 PM.

Minutes Acceptance: Minutes of Jan 30, 2023 4:00 PM (Approval of Minutes)



REQUEST FOR COUNCIL ACTION

Agenda Date: February 13, 2023
To: Council Members
From: Roy Beckham,

AGENDA ITEM: Proclamation Black History Month

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

Office of the Mayor



Proclamation

WHEREAS, During Black History Month, we celebrate the many achievements and contributions made by African Americans to our economic, cultural, spiritual and political development; and

WHEREAS, In 1915, Dr. Carter G. Woodson, noted black scholar, founded the Association for the Study of Negro Life and History, which was later renamed the Association for the Study of African American Life and History (ASALH); and

WHEREAS, Dr. Woodson initiated Black History Week, February 12, 1926; and for many years, the second week of February, chosen so as to coincide with the birthdays of Frederick Douglas and Abraham Lincoln, was celebrated by African Americans in the United States; by the late 1960s, thanks in part to the civil rights movement, the weeklong celebration evolved into a monthlong one on many college campuses, and in 1976, President Gerald Ford officially recognized Black History Month; and

WHEREAS, Black History Month is now celebrated all over North America; and

WHEREAS, the observance of Black History Month calls our attention to the continued need to battle racism and build a society that lives up to its democratic ideals; and

WHEREAS,: the City of Pekin continues to work toward becoming a more inclusive community in which our African American citizens—past, present, and future—are respected and recognized for their contributions and potential contributions to our community, the state, the country, and the world; and,

WHEREAS, the City of Pekin is proud to honor the history and contributions of African Americans in our community, throughout our state, and nation.

Now, therefore, in recognition of African Americans-past and present-in our community, I, Becky Cloyd, Mayor Pro-Tem of the City of Pekin, IL, do hereby proclaim February 2023 to be

“Black History Month”

I encourage all citizens to celebrate and embrace diversity in race and culture, and continue our efforts to create a world that is more just, peaceful, and prosperous for all

IN WITNESS THEREOF, I have hereunto set my hand and caused the seal of the City of Pekin, Illinois to be affixed this 13th day of February, 2023

Becky Cloyd, Mayor Pro Tem



REQUEST FOR COUNCIL ACTION

Agenda Date: February 13, 2023
To: Council Members
From: Roy Beckham,

AGENDA ITEM: Accounts Payable To Be Paid Proof List thru January 20, 2023

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

Accounts Payable

To Be Paid Proof List

User: mkflatley
 Printed: 01/20/2023 - 10:29AM
 Batch: 00010.01.2023 - missy 1 01-21-23



City Of Pekin
 111 S. Capitol
 Pekin, IL 61554

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
Advance Auto Parts 12965									
0750	11/29/2022	99.40	0.00	01/21/2023				No	0
501-501-534000 Automotive Expense				headlights/bus stock					
0750 Total:		99.40							
0946	11/29/2022	36.40	0.00	01/21/2023				No	0
100-034-534000 Automotive Expense				lube/oil filter for Ladder 1					
0946 Total:		36.40							
1183	1/5/2023	2.09	0.00	01/21/2023				No	0
100-034-534000 Automotive Expense				mini bulb for engine 3					
1183 Total:		2.09							
*** 1184	1/5/2023	170.38	0.00	01/21/2023				No	0
100-034-534000 Automotive Expense				oil pan for fire 2					
1184 Total:		170.38							
1185	1/5/2023	14.71	0.00	01/21/2023				No	0
699-069-522400 General Supplies				acentone for vmf					
1185 Total:		14.71							
1195	1/5/2023	42.11	0.00	01/21/2023				No	0
100-761-534000 Automotive Expense				valve stem assembly/stock police					
1195 Total:		42.11							
*** 1196	1/5/2023	42.98	0.00	01/21/2023				No	0

AP-To Be Paid Proof List (01/20/2023 - 10:29 AM)

*** means this invoice number is a duplicate.

Page 1

Attachment: To Be Paid Proof List 01-20-2023 (3367 : Accounts Payable To Be Paid Proof List thru

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
100-761-534000 Automotive Expense				7 oil filters and 20 mini bulbs for squad stock					
1196 Total:		42.98							
1241	12/27/2022	22.60	0.00	01/21/2023				No	0
100-034-534000 Automotive Expense				engine 5 relays					
1241 Total:		22.60							
1290	1/12/2023	31.99	0.00	01/21/2023				No	0
100-034-534000 Automotive Expense				wireloom for ladder 1/fire					
1290 Total:		31.99							
1539	12/22/2022	176.76	0.00	01/21/2023				No	0
100-761-534000 Automotive Expense				windshield wipers (12) police stock					
1539 Total:		176.76							
1617	12/27/2022	58.32	0.00	01/21/2023				No	0
223-023-534000 Automotive Expense				brake cleaner					
1617 Total:		58.32							
1641	12/28/2022	89.57	0.00	01/21/2023				No	0
501-501-534000 Automotive Expense				oil and air filters for bus stock					
1641 Total:		89.57							
1875	12/21/2022	150.76	0.00	01/21/2023				No	0
501-501-534000 Automotive Expense				brake pads for stock					
1875 Total:		150.76							
2155	1/11/2023	8.16	0.00	01/21/2023				No	0
100-034-534000 Automotive Expense				radiator cap for ladder 1					
2155 Total:		8.16							
*** 2158	1/11/2023	12.87	0.00	01/21/2023				No	0
100-032-534000 Automotive Expense				paint for new brackets on truck 401					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
2158 Total:		12.87							
2181	12/27/2022	249.50	0.00	01/21/2023	oil transmission/fuel filter			No	0
501-501-534000 Automotive Expense									
2181 Total:		249.50							
2237	12/28/2022	111.98	0.00	01/21/2023	pump/pulley for fire 3			No	0
100-034-534000 Automotive Expense									
2237 Total:		111.98							
2352	12/30/2022	81.99	0.00	01/21/2023	steering oil cooler for tchs 2			No	0
699-070-534000 Automotive Expense									
2352 Total:		81.99							
*** 2567	1/4/2023	442.17	0.00	01/21/2023	1 battery for squad 5171 and 2 for stock			No	0
100-761-534000 Automotive Expense									
*** 2567	1/4/2023	147.39	0.00	01/21/2023	battery for camera van			No	0
100-032-534000 Automotive Expense									
2567 Total:		589.56							
2608	1/5/2023	59.33	0.00	01/21/2023	battery for fire 2			No	0
100-034-534000 Automotive Expense									
2608 Total:		59.33							
2761	1/9/2023	47.83	0.00	01/21/2023	interior door handle for squad 5059			No	0
100-761-534000 Automotive Expense									
2761 Total:		47.83							
*** 2929	1/13/2023	151.90	0.00	01/21/2023	antifreeze/fire dept			No	0
100-034-534000 Automotive Expense									
2929 Total:		151.90							
9062	11/1/2022	28.69	0.00	01/21/2023	fuel filters			No	0
100-032-534000 Automotive Expense									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	9062 Total:	28.69							
	Advance Auto Parts Total:	2,279.88							
Affleck, Francis 11888 expense-011423	1/14/2023	15.00	0.00	01/21/2023				No	0
501-501-554200 Meals/Lodging				charter to dunlap 1/14/23					
	expense-011423 Total:	15.00							
	Affleck, Francis Total:	15.00							
All Purpose Polygraph 12588 1531	8/2/2022	300.00	0.00	01/21/2023				No	0
100-990-590900 Police And Fire Commission				pre employment polygraphs FD/JF and AC					
	1531 Total:	300.00							
	All Purpose Polygraph Tot	300.00							
All Small Engine N More LLC 13945 3948	1/13/2023	305.00	0.00	01/21/2023				No	0
501-501-557200 License And Inspection Fees				bus inspections					
	3948 Total:	305.00							
	All Small Engine N More L	305.00							
Allen, Daniel 13749 expense-011423	1/14/2023	28.00	0.00	01/21/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
501-501-554200 Meals/Lodging				charter to burlington ia 1/14/23					
expense-011423 Total:		28.00							
Allen, Daniel Total:		28.00							
Altorfer Inc 10019 33r022715	1/13/2023	-562.95	0.00	01/21/2023				No	0
100-034-534000 Automotive Expense				credit for water pump					
33r022715 Total:		-562.95							
pc020732249	12/27/2022	294.14	0.00	01/21/2023				No	0
223-023-566500 Landfill Expense				hose and couplings assembly					
pc020732249 Total:		294.14							
pc020733819	1/11/2023	41.62	0.00	01/21/2023				No	0
100-034-534000 Automotive Expense				repairs to Ladder 1					
pc020733819 Total:		41.62							
pc330192995	1/11/2023	1,251.02	0.00	01/21/2023				No	0
100-034-534000 Automotive Expense				repairs to Ladder 1					
pc330192995 Total:		1,251.02							
pc330192996	1/11/2023	103.74	0.00	01/21/2023				No	0
100-034-534000 Automotive Expense				repairs to Ladder 1					
pc330192996 Total:		103.74							
pc330192997	1/11/2023	21.60	0.00	01/21/2023				No	0
100-034-534000 Automotive Expense				repairs to L-1					
pc330192997 Total:		21.60							
wo020120155	12/22/2022	180.00	0.00	01/21/2023				No	0
100-032-534000 Automotive Expense				repairs and check up for backhoe					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
wo020120155 Total:		180.00							
Altorfer Inc Total:		1,329.17							
Amazon Capital Services									
10020									
14V9V6VGL1NP	1/1/2023	230.14	0.00	01/21/2023				No	0
100-009-522400 General Supplies				certificate frames					
14V9V6VGL1NP Total:		230.14							
14VLLNRTL6FP	1/1/2023	37.98	0.00	01/21/2023				No	0
100-032-522400 General Supplies				laminator for insurance cards					
14VLLNRTL6FP Total:		37.98							
14VLLNRTL7RR	1/1/2023	32.02	0.00	01/21/2023				No	0
100-004-520200 Office Supplies				hanging file folders					
14VLLNRTL7RR Total:		32.02							
19V3CTG7J94L	1/1/2023	302.57	0.00	01/21/2023				No	0
100-009-522400 General Supplies				consumables, air, tape and powerstrips					
19V3CTG7J94L Total:		302.57							
1DRRK4GQJP7T	1/1/2023	527.74	0.00	01/21/2023				No	0
100-032-522400 General Supplies				trash bags, roll towels and carpet foam deodorizer					
1DRRK4GQJP7T Total:		527.74							
1DTTK4GQKYF3	1/1/2023	73.94	0.00	01/21/2023				No	0
100-032-522400 General Supplies				large trash bags					
1DTTK4GQKYF3 Total:		73.94							
1FCDCCNMLFF6	1/1/2023	295.68	0.00	01/21/2023				No	0
100-068-522400 General Supplies				paper towels and dispenser					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
	1FCDDCNMLFF6 Total:	295.68							
1P1KX1P6KNLP	1/1/2023	724.00	0.00	01/21/2023				No	0
100-068-522400 General Supplies				paper towels dispensers (8)					
	1P1KX1P6KNLP Total:	724.00							
1TWC3XHM444F	12/1/2022	119.20	0.00	01/21/2023				No	0
100-034-529000 Equipment				ipad cases					
	1TWC3XHM444F Total:	119.20							
	Amazon Capital Services T	2,343.27							
Amerencilco 10021									
*** 0483154119	1/4/2023	74.27	0.00	01/21/2023				No	0
240-240-550600 Electricity For Signal Lights				310 margaret st traffic light 11/29/22-1/2/23					
	0483154119 Total:	74.27							
*** 0963065243	1/3/2023	1,249.26	0.00	01/21/2023				No	0
100-068-550100 Utilities				various public property locations 10/27-11/26/22					
*** 0963065243	1/3/2023	41.24	0.00	01/21/2023				No	0
100-068-550100 Utilities				1411 elmgrove tower 11/27-12/28/22					
*** 0963065243	1/3/2023	363.59	0.00	01/21/2023				No	0
501-501-550100 Utilities				1130 koch st unit b/electric bus 11/11-12/14/22					
*** 0963065243	1/3/2023	62.28	0.00	01/21/2023				No	0
223-026-550100 Utilities				201 s 2nd 11/2-12/5/22					
*** 0963065243	1/3/2023	2,078.73	0.00	01/21/2023				No	0
100-034-550100 Utilities				various fire dept locations 11/7-12/15/22					
*** 0963065243	1/3/2023	215.69	0.00	01/21/2023				No	0
100-032-550100 Utilities				1140 and 1208 koch 11/14-12/15/22					
*** 0963065243	1/3/2023	1,017.69	0.00	01/21/2023				No	0
525-525-550100 Utilities				various airport locations 11/1-12/4/22					
*** 0963065243	1/3/2023	73.40	0.00	01/21/2023				No	0
231-031-550100 Utilities				606 s front st 11/1-12/4/22					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
0963065243 Total:		5,101.88							
0984141001	12/20/2022	33.36	0.00	01/21/2023				No	0
240-240-550600 Electricity For Signal Lights				court and entrance traffic signal 11/16-12/18/22					
0984141001 Total:		33.36							
*** 3955025012	12/22/2022	33.74	0.00	01/21/2023				No	0
240-240-550500 Electricity For Street Lights				1703 remington street light 11/20-12/20/22					
3955025012 Total:		33.74							
Amerencilco Total:		5,243.25							
American Water 12288									
4000251153	1/1/2023	1,047.28	0.00	01/21/2023				No	0
231-029-560701 American Water Consmptn Repts				december 2022 service					
4000251153 Total:		1,047.28							
American Water Total:		1,047.28							
Atlas Supply Company 10038									
032154	1/11/2023	336.95	0.00	01/21/2023				No	0
501-501-522400 General Supplies				cleaning supplies					
032154 Total:		336.95							
32053	1/6/2023	90.25	0.00	01/21/2023				No	0
100-068-522400 General Supplies				dust mops (12)					
32053 Total:		90.25							
Atlas Supply Company Tot		427.20							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Axon Enterprise, Inc. 10631									
inus125599	12/21/2022	727.45	0.00	01/21/2023				No	0
100-761-529000 Equipment				5 mini mobile mounds, 5 taser holsters/5 pocket mounts					
inus125599 Total:		727.45							
Axon Enterprise, Inc. Total		727.45							
Batteries Plus - 278 10898									
p47430954	1/3/2023	361.02	0.00	01/21/2023				No	0
100-761-555000 Radio Expense				6 portable radio batteries					
p47430954 Total:		361.02							
Batteries Plus - 278 Total:		361.02							
Beck Oil Company of Illinois 14623									
123122	1/3/2023	210.00	0.00	01/21/2023				No	0
100-761-534000 Automotive Expense				squad car washes for december 2022					
123122 Total:		210.00							
Beck Oil Company of Illin		210.00							
Beckham, Roy 14592									
expense-011723	1/17/2023	16.78	0.00	01/21/2023				No	0
100-006-520400 Postage				IRS correspondence amended/IRS paper and electronic exte					
expense-011723 Total:		16.78							
expense-0117231	1/13/2023	98.25	0.00	01/21/2023				No	0
100-006-518700 Mileage				trip to IRS correspondence springfield illinois					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
expense-0117231 Total:		98.25							
Beckham, Roy Total:		115.03							
Best, Vanderlann & Harrington 13231									
72378	1/6/2023	8,800.00	0.00	01/21/2023				No	0
100-003-561002 Legal Services - Fire Labor				fire labor expenses					
72378 Total:		8,800.00							
Best, Vanderlann & Harrin		8,800.00							
Big Rays Express 14503									
28744	1/4/2023	58.45	0.00	01/21/2023				No	0
100-761-534000 Automotive Expense				oil change for squad 5174					
28744 Total:		58.45							
28746	1/4/2023	76.45	0.00	01/21/2023				No	0
100-761-534000 Automotive Expense				oil change for squad 5206					
28746 Total:		76.45							
28865	1/9/2023	76.45	0.00	01/21/2023				No	0
100-761-534000 Automotive Expense				oil change for squad 5202					
28865 Total:		76.45							
Big Rays Express Total:		211.35							
Bradford Systems Corporation 14776									
38381-2	12/31/2022	31,983.07	0.00	01/21/2023				No	0
270-270-584009 General Public Improvements				lockers and labor to install lockers					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	38381-2 Total:	31,983.07							
	Bradford Systems Corpora	31,983.07							
Brashear, Joshua 14821 01112023	1/11/2023	750.00	0.00	01/21/2023				No	0
231-030-569000 Other Contractual Service				backwater valve at 217 north parkway dr					
	01112023 Total:	750.00							
	Brashear, Joshua Total:	750.00							
Brightspeed 10111 *** 304022613	1/10/2023	57.96	0.00	01/21/2023				No	0
100-009-550300 Telephone				fax line 1/10-2/6/23					
	304022613 Total:	57.96							
*** 304025584	12/10/2022	173.46	0.00	01/21/2023				No	0
100-009-550300 Telephone				fire dept phone copper lines 12/10/22-1/9/23					
*** 304025584	1/10/2023	175.20	0.00	01/21/2023				No	0
100-009-550300 Telephone				NTS fire lines 1/10-2/9/22					
	304025584 Total:	348.66							
*** 304062244	12/25/2022	50.69	0.00	01/21/2023				No	0
100-009-550300 Telephone				fire dept pager line 12/25/22					
	304062244 Total:	50.69							
	Brightspeed Total:	457.31							
Britton Electronics 10083									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
*** 229475	1/6/2023	1,283.58	0.00	01/21/2023				No	0
231-030-529000 Equipment				AB model 2080 controller & labor for cape ct liftstation					
*** 229475	1/6/2023	1,612.50	0.00	01/21/2023				No	0
231-030-534400 Equipment Repairs				AB model 2080 controller & labor for cape ct liftstation					
229475 Total:		2,896.08							
Britton Electronics Total:		2,896.08							
Calpine Energy Solutions 10590									
*** 2300400174102	1/4/2023	94.73	0.00	01/21/2023				No	0
240-240-550600 Electricity For Signal Lights				101 s parkway & mall rd traffic lights 10/17-11/24/22					
*** 2300400174102	1/4/2023	4,910.75	0.00	01/21/2023				No	0
240-240-550500 Electricity For Street Lights				500 petri and 1208 koch street lights 10/14-11/15/22					
*** 2300400174102	1/4/2023	1,013.28	0.00	01/21/2023				No	0
231-030-550100 Utilities				liftstations 10/11-11/21/22					
*** 2300400174102	1/4/2023	753.32	0.00	01/21/2023				No	0
100-068-550100 Utilities				1411 elgrove tower and 1130 koch unit A 10/25-12/1/22					
*** 2300400174102	1/4/2023	2,494.31	0.00	01/21/2023				No	0
100-068-550100 Utilities				all public properties 10/26-12/5/22					
*** 2300400174102	1/4/2023	17,474.59	0.00	01/21/2023				No	0
231-031-550100 Utilities				606 s front and 2500 s 2nd/FBOP 10/20-12/1/22					
*** 2300400174102	1/4/2023	385.78	0.00	01/21/2023				No	0
525-525-550100 Utilities				13906 airport ln unit A, B, B1 and elec vault 11/1-12/4/22					
*** 2300400174102	1/4/2023	465.08	0.00	01/21/2023				No	0
100-032-550100 Utilities				1208 & 1140 koch st 10/13-11/14/22					
*** 2300400174102	1/4/2023	608.88	0.00	01/21/2023				No	0
501-501-550100 Utilities				1130 koch st unit b 10/13-11/14/22					
*** 2300400174102	1/4/2023	765.37	0.00	01/21/2023				No	0
100-034-550100 Utilities				3232 court and 272 derby 10/12-11/16/22					
*** 2300400174102	1/4/2023	608.85	0.00	01/21/2023				No	0
699-069-550100 Utilities				1130 koch unit b 10/13-12/1/22					
230040017410249 Total:		29,574.94							
Calpine Energy Solutions T		29,574.94							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Canary, Greg 12910									
expense011423	1/18/2023	41.00	0.00	01/21/2023				No	0
501-501-554200 Meals/Lodging				charter to breese II 1/14/23					
expense011423 Total:		41.00							
Canary, Greg Total:		41.00							
Cat Financial Services 10104									
*** 0011048989000	12/16/2022	1,375.91	0.00	01/21/2023				No	0
445-041-524000 Lease/Rental of Equipment				principal on wheel loader for january 2023					
*** 0011048989000	12/16/2022	297.26	0.00	01/21/2023				No	0
445-041-590400 Interest Paid				interest on wheel loader for january 2023					
0011048989000 Total:		1,673.17							
*** 00170055802	12/26/2022	1,233.70	0.00	01/21/2023				No	0
445-041-524000 Lease/Rental of Equipment				principal on backhoe loader for january 2023					
*** 00170055802	12/26/2022	272.03	0.00	01/21/2023				No	0
445-041-590400 Interest Paid				interest on backhoe loader for january 2023					
00170055802 Total:		1,505.73							
Cat Financial Services Tota		3,178.90							
Centre State International Trucks, Inc. 10109									
01p77218	12/27/2022	306.49	0.00	01/21/2023				No	0
223-023-534000 Automotive Expense				rear wheel hub for sw7					
01p77218 Total:		306.49							
01p77266	1/3/2023	457.64	0.00	01/21/2023				No	0
100-032-534000 Automotive Expense				mirror for street #65					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
01p77266 Total:		457.64							
01p77432	1/6/2023	533.55	0.00	01/21/2023				No	0
223-023-534000 Automotive Expense			rear wheel hub and brake kit for sw7						
01p77432 Total:		533.55							
01p77441	1/6/2023	102.06	0.00	01/21/2023				No	0
223-023-534000 Automotive Expense			camshaft for sw7						
01p77441 Total:		102.06							
01p77463	1/9/2023	149.20	0.00	01/21/2023				No	0
223-023-534000 Automotive Expense			bushing/hex lock for solid waste 7						
01p77463 Total:		149.20							
01p77492	1/9/2023	103.40	0.00	01/21/2023				No	0
223-023-534000 Automotive Expense			brake slack adjustor for sw7						
01p77492 Total:		103.40							
Centre State International T		1,652.34							
CINTAS Corporation									
10115									
4141845942	12/29/2022	252.45	0.00	01/21/2023				No	0
699-069-569000 Other Contractual Service			clean uniforms 12/29/22						
4141845942 Total:		252.45							
4142464045	1/5/2023	196.56	0.00	01/21/2023				No	0
699-069-569000 Other Contractual Service			clean uniforms 01/05/23						
4142464045 Total:		196.56							
CINTAS Corporation Total		449.01							

City Solutions Consulting LLC

AP-To Be Paid Proof List (01/20/2023 - 10:29 AM)

*** means this invoice number is a duplicate.

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Attachment: To Be Paid Proof List 01-20-2023 (3367 : Accounts Payable To Be Paid Proof List thru

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
14124									
0102	1/2/2023	480.00	0.00	01/21/2023				No	0
208-208-560500 Consulting Services				contractual services 12/21-12/22/22					
0102 Total:		480.00							
100	1/16/2023	3,280.00	0.00	01/21/2023				No	0
208-208-560500 Consulting Services				contractual services 01/03/23-01/13/23					
100 Total:		3,280.00							
City Solutions Consulting		3,760.00							
Citylink									
11032									
17996	12/30/2022	52,500.00	0.00	01/21/2023				No	0
100-990-565900 Citylink Contract				october 2022 thru december 2022 service					
17996 Total:		52,500.00							
Citylink Total:		52,500.00							
Cloudpoint Geographics Inc.									
11838									
inv3336	12/30/2022	7,450.00	0.00	01/21/2023				No	0
100-007-569000 Other Contractual Service				GIS services 12/30/22					
inv3336 Total:		7,450.00							
Cloudpoint Geographics In		7,450.00							
Comcast Cable									
11073									
*** 203130001183	1/2/2023	89.55	0.00	01/21/2023				No	0
100-990-569000 Other Contractual Service				cable at city hall 1/8-2/7/23					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
203130001183 Total:		89.55							
*** 203130447667	1/4/2023	212.85	0.00	01/21/2023				No	0
100-032-569000 Other Contractual Service				traffic camera at 2820 court st 1/11-2/10/23					
203130447667 Total:		212.85							
*** 203130449291	1/1/2023	131.85	0.00	01/21/2023				No	0
100-032-569000 Other Contractual Service				traffic camera at 1340 park ave 1/8-2/7/23					
203130449291 Total:		131.85							
*** 203130449325	1/2/2023	131.85	0.00	01/21/2023				No	0
100-032-569000 Other Contractual Service				traffic camera at 1500 s 2nd 1/9-2/8/23					
203130449325 Total:		131.85							
*** 203130641400	1/1/2023	131.85	0.00	01/21/2023				No	0
100-032-569000 Other Contractual Service				traffic camera at 2600 s 2nd 1/6-2/5/23					
203130641400 Total:		131.85							
*** 203200090660	12/19/2022	321.38	0.00	01/21/2023				No	0
525-525-550100 Utilities				internet and cable at airport 12/23-01/22/23					
203200090660 Total:		321.38							
Comcast Cable Total:		1,019.33							
Confidential Security Corp 10891 99168	12/31/2022	50.40	0.00	01/21/2023				No	0
100-990-569000 Other Contractual Service				confidential material disposal 12/28/22					
99168 Total:		50.40							
Confidential Security Corp		50.40							

Constellation Newenergy/Gas Division

AP-To Be Paid Proof List (01/20/2023 - 10:29 AM)

*** means this invoice number is a duplicate.

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Attachment: To Be Paid Proof List 01-20-2023 (3367 : Accounts Payable To Be Paid Proof List thru

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
13810									
*** 3651296	1/10/2023	1,834.73	0.00	01/21/2023				No	0
100-068-550100 Utilities					1130 koch and 111 s capitol 12/2022				
*** 3651296	1/10/2023	403.62	0.00	01/21/2023				No	0
100-068-550100 Utilities					1130 koch unit A 12/2022				
*** 3651296	1/10/2023	652.15	0.00	01/21/2023				No	0
501-501-550100 Utilities					1130 koch unit B				
*** 3651296	1/10/2023	652.18	0.00	01/21/2023				No	0
699-069-550100 Utilities					1130 koch unit B vmf				
*** 3651296	1/10/2023	1,492.95	0.00	01/21/2023				No	0
100-034-550100 Utilities					various fire dept locations 12/2022				
*** 3651296	1/10/2023	1,907.18	0.00	01/21/2023				No	0
100-032-550100 Utilities					1208 koch 12/2022				
*** 3651296	1/10/2023	1,637.88	0.00	01/21/2023				No	0
525-525-550100 Utilities					13907 airport ln hanger 1 and unit c 12/2022				
*** 3651296	1/10/2023	7,810.42	0.00	01/21/2023				No	0
231-031-550100 Utilities					606 s front and 1508 edgewater 12/2022				
3651296 Total:		16,391.11							
Constellation Newenergy/G		16,391.11							
Conway Shield									
14482									
0502133	1/15/2023	2,399.39	0.00	01/21/2023				No	0
100-034-529000 Equipment					task force tips				
0502133 Total:		2,399.39							
0502156	1/16/2023	231.95	0.00	01/21/2023				No	0
100-034-529000 Equipment					name tags				
0502156 Total:		231.95							
0502163	1/16/2023	4,035.80	0.00	01/21/2023				No	0
100-034-534000 Automotive Expense					hose				
0502163 Total:		4,035.80							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Conway Shield Total:		6,667.14							
Core & Main 10255 r948177	11/30/2022	425.00	0.00	01/21/2023	No0				
231-033-522400 General Supplies			gate replacement in ditch on brookview terrace						
r948177 Total:		425.00							
Core & Main Total:		425.00							
Courtney, Sasika 14730 *** expense-1222	12/29/2022	99.08	0.00	01/21/2023	No0				
501-501-599000 Miscellaneous			visitation flower arrangement						
*** expense-1222	12/29/2022	12.00	0.00	01/21/2023	No0				
501-501-520400 Postage			stamps						
*** expense-1222	12/29/2022	13.00	0.00	01/21/2023	No0				
501-501-599000 Miscellaneous			lip balm						
expense-1222 Total:		124.08							
Courtney, Sasika Total:		124.08							
CUES 11570 618126	8/19/2022	2,150.00	0.00	01/21/2023	No0				
100-009-538000 Maintenance Agreements			CUES annual renewal (camera truck software)						
618126 Total:		2,150.00							
CUES Total:		2,150.00							
Cummins Inc 13953									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
q158331	1/6/2023	2,139.20	0.00	01/21/2023				No	0
100-034-534000 Automotive Expense				nitrogen sensor for engine 3					
q158331 Total:		2,139.20							
qi58276	1/5/2023	124.53	0.00	01/21/2023				No	0
501-501-534000 Automotive Expense				battery for bus 1900					
qi58276 Total:		124.53							
Cummins Inc Total:		2,263.73							
David Burling Excavating Inc									
10091									
48237	1/1/2023	2,050.00	0.00	01/21/2023				No	0
100-068-536300 Snow Removal - Salt				snow removal service on 12/22/22					
48237 Total:		2,050.00							
David Burling Excavating		2,050.00							
EJ Equipment									
11489									
p04449	1/12/2023	1,451.86	0.00	01/21/2023				No	0
100-032-534000 Automotive Expense				stabilizer cylinder for tymco 480					
p04449 Total:		1,451.86							
p04472	1/16/2023	299.30	0.00	01/21/2023				No	0
100-032-534000 Automotive Expense				shoulder plate tymco 480					
p04472 Total:		299.30							
p04480	1/17/2023	1,456.80	0.00	01/21/2023				No	0
100-032-534000 Automotive Expense				steel rack for tymco #480					
p04480 Total:		1,456.80							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	EJ Equipment Total:	3,207.96							
Fastenal Company 10181 ilpek170392 699-069-522400 General Supplies	8/18/2022	41.65	0.00	01/21/2023	wire wheel/vmf			No	0
	ilpek170392 Total:	41.65							
	Fastenal Company Total:	41.65							
Federal Express 10183 799870732 100-007-520400 Postage	1/5/2023	105.91	0.00	01/21/2023	next day shipping for check/berardi case			No	0
	799870732 Total:	105.91							
	Federal Express Total:	105.91							
First UNUM Life Insurance Company 14363 *** 04786960019 695-095-517504 A D & D Life Premium	1/16/2023	821.16	0.00	01/21/2023	city share life insurance 02/23			No	0
	04786960019 Total:	821.16							
	First UNUM Life Insuranc	821.16							
FirsTech Inc. 12035 *** 013076 231-029-569000 Other Contractual Service	12/30/2022	37.50	0.00	01/21/2023	firstech monthly fees for december 2022			No	0
*** 013076 223-023-569000 Other Contractual Service	12/30/2022	37.50	0.00	01/21/2023	firstech monthly fees for december 2022			No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
013076 Total:		75.00							
FirsTech Inc. Total:		75.00							
Five Star Water 12219 *** 106351	12/15/2022	22.40	0.00	01/21/2023				No	0
525-525-524000 Lease/rental Of Equipment				cooler rental and water delivery to airport 12/15/22					
106351 Total:		22.40							
Five Star Water Total:		22.40							
Gallery Ford Pekin 10683 2299	12/22/2022	117.64	0.00	01/21/2023				No	0
100-034-534000 Automotive Expense				timing belt for fire 2					
2299 Total:		117.64							
2300/2299	12/27/2022	74.55	0.00	01/21/2023				No	0
100-034-534000 Automotive Expense				timing belt for fire 2 and gaskets					
2300/2299 Total:		74.55							
2344	1/6/2023	50.48	0.00	01/21/2023				No	0
100-761-534000 Automotive Expense				2 windshield wiper hose and 2 washer nozzles/police stock					
2344 Total:		50.48							
315855cvw	11/16/2022	89.71	0.00	01/21/2023				No	0
223-023-534000 Automotive Expense				switch for sw2					
315855cvw Total:		89.71							
Gallery Ford Pekin Total:		332.38							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Gardner, Terry 12295									
expense-0123	1/18/2023	59.00	0.00	01/21/2023				No	0
501-501-554200 Meals/Lodging				charter 01/14/2023					
expense-0123 Total:		59.00							
Gardner, Terry Total:		59.00							
Gem City Tire 12935									
38445	12/27/2022	2,465.44	0.00	01/21/2023				No	0
501-501-534000 Automotive Expense				6 front tires for bus stock					
38445 Total:		2,465.44							
Gem City Tire Total:		2,465.44							
GFI Digital 13867									
*** 2434176	1/11/2023	196.31	0.00	01/21/2023				No	0
100-001-538000 Maintenance Agreements				copier usage 1/11/23					
*** 2434176	1/11/2023	325.79	0.00	01/21/2023				No	0
100-990-538000 Maintenance Agreements				copier usage 1/11/23					
*** 2434176	1/11/2023	107.54	0.00	01/21/2023				No	0
100-006-538000 Maintenance Agreements				copier usage 1/11/23					
*** 2434176	1/11/2023	118.58	0.00	01/21/2023				No	0
100-763-538000 Maintenance Agreements				copier usage 1/11/23					
*** 2434176	1/11/2023	162.35	0.00	01/21/2023				No	0
100-763-538000 Maintenance Agreements				copier usage 1/11/23					
*** 2434176	1/11/2023	15.15	0.00	01/21/2023				No	0
100-761-538000 Maintenance Agreements				copier usage 1/11/23					
*** 2434176	1/11/2023	255.08	0.00	01/21/2023				No	0
100-764-538000 Maintenance Agreements				copier usage 1/11/23					
*** 2434176	1/11/2023	39.58	0.00	01/21/2023				No	0
100-032-538000 Maintenance Agreements				copier usage 1/11/23					
*** 2434176	1/11/2023	215.83	0.00	01/21/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
501-501-538000 Maintenance Agreements				copier usage 1/11/23					
2434176 Total:		1,436.21							
GFI Digital Total:		1,436.21							
GFL Environmental Services USA, Inc. 14249									
p60005200902	12/15/2022	24,861.94	0.00	01/21/2023				No	0
223-023-566500 Landfill Expense				landfill fee 12/1-12/15/22					
p60005200902 Total:		24,861.94							
p60005200912	12/15/2022	3,150.19	0.00	01/21/2023				No	0
231-031-536400 Sludge Removal				sludge disposal 12/02-12/15/22					
p60005200912 Total:		3,150.19							
p60005200962	12/31/2022	23,615.39	0.00	01/21/2023				No	0
223-023-566500 Landfill Expense				landfill fee 12/16-12/30/22					
p60005200962 Total:		23,615.39							
p60005200974	12/31/2022	3,257.30	0.00	01/21/2023				No	0
231-031-536400 Sludge Removal				sludge disposal 12/16-12/30/22					
p60005200974 Total:		3,257.30							
p90005199500	12/15/2022	3,207.47	0.00	01/21/2023				No	0
223-026-566502 Recycling Expense				recycle curbside fee 12/2-12/14/22					
p90005199500 Total:		3,207.47							
p90005199525	12/31/2022	3,894.61	0.00	01/21/2023				No	0
223-026-566502 Recycling Expense				curbside fee for recycle 12/16-12/28/22					
p90005199525 Total:		3,894.61							
p90005199548	1/15/2023	4,688.54	0.00	01/21/2023				No	0
223-026-566502 Recycling Expense				curbside fee for recycle 1/2-1/13/23					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	p90005199548 Total:	4,688.54							
	GFL Environmental Servic	66,675.44							
Grainger 10235									
9561606808	1/4/2023	15.54	0.00	01/21/2023				No	0
231-031-534400 Equipment Repairs				fuses for sampling equipment					
	9561606808 Total:	15.54							
9570872409	1/12/2023	18.43	0.00	01/21/2023				No	0
231-031-534400 Equipment Repairs				steel block for conveyor equipment					
	9570872409 Total:	18.43							
	Grainger Total:	33.97							
Gutters by Tunyuck 14510									
853602	1/8/2023	2,320.00	0.00	01/21/2023				No	0
445-041-580200 Purchase Of Property				property cleanup relating to delamiastro acquisition					
	853602 Total:	2,320.00							
	Gutters by Tunyuck Total:	2,320.00							
Hall Signs, Inc 12690									
46327	10/18/2022	2,396.01	0.00	01/21/2023				No	0
100-032-523000 Traffic/Street Signs & Marking				sign blanks for street signs (125)					
	46327 Total:	2,396.01							
	Hall Signs, Inc Total:	2,396.01							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Hanson Professional Svcs Inc 10248									
1099184	12/19/2022	22,340.73	0.00	01/21/2023	DERB-ENGR	engr		No	0
445-041-561200 Engineering Fees				derby st design engineering					
1099184 Total:		22,340.73							
Hanson Professional Svcs		22,340.73							
Harris Pest Control 10251									
120611	12/1/2022	75.00	0.00	01/21/2023				No	0
100-068-566600 Pest Control				1130 koch pest control 12/1/22					
120611 Total:		75.00							
120612	12/1/2022	75.00	0.00	01/21/2023				No	0
100-068-566600 Pest Control				1208 koch pest control 12/1/22					
120612 Total:		75.00							
120613	12/1/2022	110.00	0.00	01/21/2023				No	0
100-068-566600 Pest Control				111 capitol & fire houses pest control 12/1/22					
120613 Total:		110.00							
120614	12/1/2022	215.00	0.00	01/21/2023				No	0
231-031-566600 Pest Control				606 s front st and prison pest control 12/1/22					
120614 Total:		215.00							
120615	12/1/2022	60.00	0.00	01/21/2023				No	0
525-525-566600 Pest Control				13906 airport ln 12/1/22					
120615 Total:		60.00							
120985	1/5/2023	110.00	0.00	01/21/2023				No	0
100-068-566600 Pest Control				pest control spray at city hall 1/5/23					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	120985 Total:	110.00							
120986	1/5/2023	75.00	0.00	01/21/2023				No	0
100-068-566600 Pest Control				pest control spray at bus department 1/5/23					
	120986 Total:	75.00							
120987	1/5/2023	75.00	0.00	01/21/2023				No	0
100-068-566600 Pest Control				pest control spray at sw department 1/5/23					
	120987 Total:	75.00							
120988	1/5/2023	215.00	0.00	01/21/2023				No	0
100-068-566600 Pest Control				pest control spray at wwtp 1/5/22					
	120988 Total:	215.00							
120989	1/5/2023	60.00	0.00	01/21/2023				No	0
100-068-566600 Pest Control				pest control spray at airport 1/5/23					
	120989 Total:	60.00							
	Harris Pest Control Total:	1,070.00							
Havens, Michelle 11019									
expense-11023	1/10/2023	26.00	0.00	01/21/2023				No	0
501-501-554200 Meals/Lodging				charter 01/10/23					
	expense-11023 Total:	26.00							
expense-11023-1	1/13/2023	100.00	0.00	01/21/2023				No	0
501-501-554200 Meals/Lodging				charter 01/13-01/14/23					
	expense-11023-1 Total:	100.00							
expense-1222	12/17/2022	28.00	0.00	01/21/2023				No	0
501-501-554200 Meals/Lodging				charter 12/17/22					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	expense-1222 Total:	28.00							
	Havens, Michelle Total:	154.00							
Hawkins Inc. 12742 6360825	12/15/2022	20.00	0.00	01/21/2023				No	0
231-031-522200 Chemical Supplies				chlorine cylinder					
	6360825 Total:	20.00							
6367306	12/27/2022	11,464.00	0.00	01/21/2023				No	0
231-031-522200 Chemical Supplies				2 totes of polymer to run equipment and process sludge					
	6367306 Total:	11,464.00							
	Hawkins Inc. Total:	11,484.00							
Heart Technologies, Inc 12949 33148107	1/2/2023	5,593.82	0.00	01/21/2023				No	0
100-009-550300 Telephone				phone lease for 01/23					
	33148107 Total:	5,593.82							
	Heart Technologies, Inc To	5,593.82							
Henricksen 10263 739746	11/28/2022	588.42	0.00	01/21/2023				No	0
100-068-587100 Office Equipment & Furniture				fire house 1 remodel					
	739746 Total:	588.42							
	Henricksen Total:	588.42							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
Herr Petroleum Corporation 12712 d39775	1/6/2023	15,052.14	0.00	01/21/2023				No	0
699-000-160100 Fuel Inventory				2500 gallons of fuel/winterblend/1999 gallons of regular fue					
d39775 Total:		15,052.14							
Herr Petroleum Corporatio		15,052.14							
Hopkins, William 14334 *** expense-0123	1/14/2023	41.00	0.00	01/21/2023				No	0
501-501-554200 Meals/Lodging				charter 01/14/23					
expense-0123 Total:		41.00							
Hopkins, William Total:		41.00							
Hugh Saxe Enterprises, Inc. 14364 1005025	12/27/2022	125.00	0.00	01/21/2023				No	0
100-068-524000 Lease/rental Of Equipment				water softner rental at bus dept 01/01-01/31/23					
1005025 Total:		125.00							
1005063	12/27/2022	32.95	0.00	01/21/2023				No	0
525-525-524000 Lease/rental Of Equipment				water softner rental at airport 1/1/23-1/31/23					
1005063 Total:		32.95							
Hugh Saxe Enterprises, Inc		157.95							
Huskisson, Colette 14019 2202 court	1/17/2023	4,150.00	0.00	01/21/2023	CT8T-00oV	land		No	0
445-041-580200 Purchase Of Property				land aquisition at 2202 court					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	2202 court Total:	4,150.00							
	Huskisson, Colette Total:	4,150.00							
IACP 12148 0252069	12/19/2022	190.00	0.00	01/21/2023				No	0
100-761-551600 Dues And Subscriptions				IACP dues 1/1/23-12/31/23 dossey					
	0252069 Total:	190.00							
0256314	12/19/2022	190.00	0.00	01/21/2023				No	0
100-761-551600 Dues And Subscriptions				IACP dues 1/1/23-12/31/23 willmert					
	0256314 Total:	190.00							
0258247	12/19/2022	190.00	0.00	01/21/2023				No	0
100-761-551600 Dues And Subscriptions				IACP dues 1/1/23-12/31/23 jones					
	0258247 Total:	190.00							
	IACP Total:	570.00							
IL American Water 10291 *** 210000997451	1/13/2023	86.82	0.00	01/21/2023				No	0
100-068-550100 Utilities				1000 n 14th st 12/3/22-1/4/23					
	210000997451 Total:	86.82							
*** 210003326348	1/13/2023	21.89	0.00	01/21/2023				No	0
100-068-550100 Utilities				800 mary st yd hy 12/2/22-1/3/23					
	210003326348 Total:	21.89							
	IL American Water Total:	108.71							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
IL Central College 10293									
2233pekinfd	1/4/2023	1,860.00	0.00	01/21/2023				No	0
100-034-519000 Training And Education				fall 2022 continuing education for fales and johnson					
2233pekinfd Total:		1,860.00							
IL Central College Total:		1,860.00							
IL Office of the Attorney General 12976									
01122023	1/12/2023	1,020.00	0.00	01/21/2023				No	0
100-760-493900 Sex Offender Registration				sex offender registration fee portion					
01122023 Total:		1,020.00							
IL Office of the Attorney G		1,020.00							
IL State Police 12975									
01122023	1/12/2023	1,020.00	0.00	01/21/2023				No	0
100-760-493900 Sex Offender Registration				sex offender registration fee portion					
01122023 Total:		1,020.00							
IL State Police Total:		1,020.00							
Illini Plumbing, Inc. 12264									
17606	1/8/2023	713.51	0.00	01/21/2023				No	0
100-068-534200 Buildings And Grounds Rep				new tank and fix r.o. system in police department sink					
17606 Total:		713.51							
17608	1/8/2023	162.34	0.00	01/21/2023				No	0
100-068-534200 Buildings And Grounds Rep				toilet repair at bus department 12/13/22					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
17608 Total:		162.34							
17614	1/9/2023	201.68	0.00	01/21/2023				No	0
100-068-534200 Buildings And Grounds Rep				fix hot water line at fire station 3					
17614 Total:		201.68							
Illini Plumbing, Inc. Total:		1,077.53							
Illinois Crime Free Association 14822									
01122023	1/12/2023	200.00	0.00	01/21/2023				No	0
100-761-551600 Dues And Subscriptions				membership dues for officer ingles 1/1/23-12/31/23					
01122023 Total:		200.00							
Illinois Crime Free Associa		200.00							
Illinois Public Works Mutual Aid Network 11320									
1739	12/2/2022	250.00	0.00	01/21/2023				No	0
100-007-551600 Dues And Subscriptions				IPWMAN annual renewal 01/01/23-12/31/23					
1739 Total:		250.00							
Illinois Public Works Mutu		250.00							
Illinois Tollway 13159									
vn5304673476	12/30/2022	35.75	0.00	01/21/2023				No	0
501-501-599000 Miscellaneous				toll fee for bus trip					
vn5304673476 Total:		35.75							
vn5304697599	1/3/2023	18.00	0.00	01/21/2023				No	0
501-501-599000 Miscellaneous				toll fee for bus trip					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	vn5304697599 Total:	18.00							
	Illinois Tollway Total:	53.75							
IMEG 14291 22002592031	12/12/2022	248.00	0.00	01/21/2023				No	0
273-273-584009	General Public Improvements			concrete cylinder tests for riverway patching project					
	22002592031 Total:	248.00							
	IMEG Total:	248.00							
Interstate Batteries of Centra 10330 *** 20019028	1/13/2023	185.90	0.00	01/21/2023				No	0
501-501-534000	Automotive Expense			2 batteries/bus dept					
*** 20019028	1/13/2023	185.90	0.00	01/21/2023				No	0
223-023-534000	Automotive Expense			2 batteries/solid waste dept					
	20019028 Total:	371.80							
	Interstate Batteries of Cent	371.80							
Interstate Billing Service, Inc 12346 3030826851	1/9/2023	2,458.08	0.00	01/21/2023				No	0
223-023-534000	Automotive Expense			brakeshoes, core and skid drums for sw7 and stock					
	3030826851 Total:	2,458.08							
3030874033	1/11/2023	15.08	0.00	01/21/2023				No	0
223-023-534000	Automotive Expense			brake repair kit for sw7					
	3030874033 Total:	15.08							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
3030877220	1/11/2023	169.30	0.00	01/21/2023				No	0
223-023-534000 Automotive Expense				adjustor brake slack for sw7					
3030877220 Total:		169.30							
3030908860	1/16/2023	86.18	0.00	01/21/2023				No	0
223-023-534000 Automotive Expense				adjustor brake slack for sw7					
3030908860 Total:		86.18							
3030909558	1/16/2023	9.38	0.00	01/21/2023				No	0
223-023-534000 Automotive Expense				valves for sw7					
3030909558 Total:		9.38							
Interstate Billing Service, I		2,738.02							
IWIRC									
10335									
374242	12/19/2022	108.00	0.00	01/21/2023				No	0
100-761-559000 Medical Expense/supplies				pre employment physical for JB					
374242 Total:		108.00							
IWIRC Total:		108.00							
John Deere Financial									
12474									
291984	11/30/2022	156.21	0.00	01/21/2023				No	0
100-034-534000 Automotive Expense				tire chains for plow vehicle					
291984 Total:		156.21							
John Deere Financial Total		156.21							
Kelley, Michael D and Leona R									
14823									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
2500 court st	1/17/2023	2,000.00	0.00	01/21/2023				No	0
445-041-580200 Purchase Of Property				land acquisition for 2500 court st					
2500 court st Total:		2,000.00							
Kelley, Michael D and Leo		2,000.00							
Kimball Midwest 11679									
*** 100613015	12/28/2022	425.54	0.00	01/21/2023				No	0
100-032-534000 Automotive Expense				hyd hose, couplings, fitting for trucks					
*** 100613015	12/28/2022	108.36	0.00	01/21/2023				No	0
100-032-522400 General Supplies				blast wipes					
100613015 Total:		533.90							
100649174	1/11/2023	136.56	0.00	01/21/2023				No	0
100-032-534000 Automotive Expense				1/2 hyd nipple fitting for trucks					
100649174 Total:		136.56							
100655866	1/12/2023	25.50	0.00	01/21/2023				No	0
100-032-522400 General Supplies				bolts for shop					
100655866 Total:		25.50							
Kimball Midwest Total:		695.96							
Kirby Risk Corporation 10821									
*** s112304727001	12/8/2022	35.96	0.00	01/21/2023				No	0
231-031-534200 Buildings And Grounds Rep				electrical repairs for equipment					
s112304727001 Total:		35.96							
Kirby Risk Corporation To		35.96							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Laser Electric Inc 10367									
sc25235	12/27/2022	153.00	0.00	01/21/2023				No	0
100-032-532000 Electronic Equipment Main				signal maintenance at 5th & court 11/02/22					
sc25235 Total:		153.00							
sc25302	12/31/2022	1,308.00	0.00	01/21/2023				No	0
100-032-532000 Electronic Equipment Main				signal maintenance at court & 14th st 12/19/22					
sc25302 Total:		1,308.00							
Laser Electric Inc Total:		1,461.00							
LHF Compost, Inc. 11829									
1710190	12/2/2022	1,434.85	0.00	01/21/2023				No	0
223-025-566501 Compost Site Expense				yw fee 11/28-12/2/22					
1710190 Total:		1,434.85							
LHF Compost, Inc. Total:		1,434.85							
LifeWorks 13409									
1848167	1/5/2023	2,816.64	0.00	01/21/2023				No	0
695-095-569000 Other Contractual Service				EAP services 1/1-3/1/23					
1848167 Total:		2,816.64							
LifeWorks Total:		2,816.64							
Linde Gas & Equipment 10518									
33195175	12/22/2022	104.21	0.00	01/21/2023				No	0
100-032-522400 General Supplies				steelwire for shop					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
33195175 Total:		104.21							
33260079	12/29/2022	124.93	0.00	01/21/2023	acetylene for shop use			No	0
100-032-522400 General Supplies									
33260079 Total:		124.93							
Linde Gas & Equipment To		229.14							
M.E.R.C. Construction Inc 14114									
2022-6	12/20/2022	15,307.50	0.00	01/21/2023	sidewalk replacement on highwood ave			No	0
445-041-534900 Sidewalk Renovations									
2022-6 Total:		15,307.50							
M.E.R.C. Construction Inc		15,307.50							
Macqueen Emergency 10230									
p01382	1/16/2023	1,214.85	0.00	01/21/2023	priming valve for engine 5			No	0
100-034-534000 Automotive Expense									
p01382 Total:		1,214.85							
Macqueen Emergency Tota		1,214.85							
May Welding Repair and Fabrication, LLC 14112									
3297	1/5/2023	430.00	0.00	01/21/2023	back panel replacement for recycle 1			No	0
223-026-534000 Automotive Expense									
3297 Total:		430.00							
3298	1/5/2023	430.00	0.00	01/21/2023	plate replacement for sw7			No	0
223-023-534000 Automotive Expense									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	3298 Total:	430.00							
	May Welding Repair and F	860.00							
McMaster-Carr 11784 89861321	12/19/2022	304.38	0.00	01/21/2023				No	0
231-031-534400 Equipment Repairs				alligates lacing for installing belt on conveyor					
	89861321 Total:	304.38							
	McMaster-Carr Total:	304.38							
McMillan, Sue 10407 expense-0123	1/6/2023	47.40	0.00	01/21/2023				No	0
100-001-551000 Printing And Publications				record release 1007 summer 04-10-03-228-031					
	expense-0123 Total:	47.40							
	McMillan, Sue Total:	47.40							
McNinch, Sheene 14476 expense-0123	1/14/2023	28.00	0.00	01/21/2023				No	0
501-501-554200 Meals/Lodging				charter 01/14/23					
	expense-0123 Total:	28.00							
	McNinch, Sheene Total:	28.00							
Menards 10414 38889	12/15/2022	63.22	0.00	01/21/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
231-030-522400 General Supplies				flex coupling and sewer pipe					
38889 Total:		63.22							
39294	12/21/2022	10.64	0.00	01/21/2023				No	0
100-032-522400 General Supplies				wall plate, anchor and pvc handy box for shop					
39294 Total:		10.64							
39714	12/29/2022	126.69	0.00	01/21/2023				No	0
100-068-522400 General Supplies				pinesol and paper towels					
39714 Total:		126.69							
40004	1/3/2023	51.63	0.00	01/21/2023				No	0
100-032-522400 General Supplies				batteries and penetrant for shop					
40004 Total:		51.63							
40008	1/3/2023	165.57	0.00	01/21/2023				No	0
100-068-522400 General Supplies				paper towels, vinegar, trash bags and lysol					
40008 Total:		165.57							
40081	1/4/2023	128.79	0.00	01/21/2023				No	0
100-034-522400 General Supplies				cleaning supplies for fire stations					
40081 Total:		128.79							
40090	1/4/2023	56.16	0.00	01/21/2023				No	0
231-031-534400 Equipment Repairs				pull line, lined gloves and plastic t-bevel					
40090 Total:		56.16							
40144	1/5/2023	39.98	0.00	01/21/2023				No	0
100-034-534000 Automotive Expense				piece of diamond plate for truck					
40144 Total:		39.98							
40151	1/5/2023	36.71	0.00	01/21/2023				No	0
100-068-522400 General Supplies				dawn dish soap and toilet paper					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
	40151 Total:	36.71							
40159	1/5/2023	86.02	0.00	01/21/2023				No	0
231-031-534200	Buildings And Grounds Rep			light bulbs					
	40159 Total:	86.02							
40214	1/6/2023	34.72	0.00	01/21/2023				No	0
100-032-522400	General Supplies			bolts, lag screws for sign truck					
	40214 Total:	34.72							
40215	1/6/2023	188.89	0.00	01/21/2023				No	0
100-068-522400	General Supplies			windows for fire statoin 2					
	40215 Total:	188.89							
*** 40364	1/9/2023	27.17	0.00	01/21/2023				No	0
100-032-529000	Equipment			LED spot light					
*** 40364	1/9/2023	14.60	0.00	01/21/2023				No	0
100-032-522400	General Supplies			bar and chain oil					
	40364 Total:	41.77							
40371	1/9/2023	25.98	0.00	01/21/2023				No	0
223-025-524000	Lease/rental Of Equipment			garden hose for yw trucks					
	40371 Total:	25.98							
40443	11/23/2022	13.88	0.00	01/21/2023				No	0
100-068-534200	Buildings And Grounds Rep			coffee maker waterline for pd					
	40443 Total:	13.88							
40476	1/10/2023	21.64	0.00	01/21/2023				No	0
100-032-522400	General Supplies			14" replacement chain for shop pole saw					
	40476 Total:	21.64							
40510	11/23/2022	173.98	0.00	01/21/2023				No	0
100-068-534200	Buildings And Grounds Rep			hose reel					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
40510 Total:		173.98							
40516	11/23/2022	43.32	0.00	01/21/2023	hex impact and brake bar			No	0
231-031-587000 Machinery And Equipment									
40516 Total:		43.32							
40518	1/14/2023	5.07	0.00	01/21/2023	snap blades for sign shop			No	0
100-032-523000 Traffic/Street Signs & Marking									
40518 Total:		5.07							
40526	1/11/2023	34.21	0.00	01/21/2023	snow plow build/flange and nipples			No	0
100-034-534000 Automotive Expense									
40526 Total:		34.21							
40542	1/11/2023	11.80	0.00	01/21/2023	snow plow build/connector			No	0
100-034-534000 Automotive Expense									
40542 Total:		11.80							
40579	1/12/2023	2.53	0.00	01/21/2023	snow plow build/galv. cup			No	0
100-034-534000 Automotive Expense									
40579 Total:		2.53							
40652	1/9/2023	22.14	0.00	01/21/2023	monitor anchors and corner trip protectors			No	0
100-068-534200 Buildings And Grounds Rep									
40652 Total:		22.14							
40902	1/3/2023	125.46	0.00	01/21/2023	paint supplies and ladder			No	0
100-068-534200 Buildings And Grounds Rep									
40902 Total:		125.46							
40915	1/17/2023	45.27	0.00	01/21/2023	rubber swivel and metal grinding			No	0
231-031-534400 Equipment Repairs									
40915 Total:		45.27							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
40965	1/18/2023	5.99	0.00	01/21/2023				No	0
100-068-534200 Buildings And Grounds Rep				2 sided tap for office plaques					
40965 Total:		5.99							
Menards Total:		1,562.06							
Mercury Medical									
14716									
inv153772	1/3/2023	302.80	0.00	01/21/2023				No	0
100-034-522500 Emergency Medical Supplie				emergency medical supply					
inv153772 Total:		302.80							
Mercury Medical Total:		302.80							
Metropolitan Business Consulting									
14669									
2223	12/31/2022	1,591.70	0.00	01/21/2023				No	0
100-003-561001 Legal Services - Police Labor				consultant fees 12/1-12/30/22					
2223 Total:		1,591.70							
Metropolitan Business Con		1,591.70							
Midwest Transit Equipment									
10421									
r35100657802	9/1/2022	190.26	0.00	01/21/2023				No	0
501-501-534000 Automotive Expense				labor for stop arm 1926					
r35100657802 Total:		190.26							
r35100662901	9/30/2022	83.21	0.00	01/21/2023				No	0
501-501-534000 Automotive Expense				labor for hvac bus 1931					
r35100662901 Total:		83.21							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
r35100663401	10/4/2022	116.49	0.00	01/21/2023				No	0
501-501-534000 Automotive Expense				labor for hatch repair 1926					
r35100663401 Total:		116.49							
r35100663501	9/30/2022	1,937.33	0.00	01/21/2023				No	0
501-501-534000 Automotive Expense				turbo kit for bus 1934					
r35100663501 Total:		1,937.33							
r35100667901	10/28/2022	83.21	0.00	01/21/2023				No	0
501-501-534000 Automotive Expense				check engine light/labor for bus 1955					
r35100667901 Total:		83.21							
r35100679902	1/13/2023	89.65	0.00	01/21/2023				No	0
501-501-534000 Automotive Expense				radiator hose for bus 1925					
r35100679902 Total:		89.65							
x10106498201	12/29/2022	35.30	0.00	01/21/2023				No	0
501-501-534000 Automotive Expense				stop light for bus stock					
x10106498201 Total:		35.30							
x10106498301	12/29/2022	141.20	0.00	01/21/2023				No	0
501-501-534000 Automotive Expense				tail light/stock					
x10106498301 Total:		141.20							
x10106498401	1/6/2023	37.68	0.00	01/21/2023				No	0
501-501-534000 Automotive Expense				window hinge kit for bus 1931					
x10106498401 Total:		37.68							
x10106509301	1/3/2023	94.39	0.00	01/21/2023				No	0
501-501-534000 Automotive Expense				graphics for bus 1918					
x10106509301 Total:		94.39							
x10106513001	1/6/2023	101.78	0.00	01/21/2023				No	0
501-501-534000 Automotive Expense				door lock and handle latch for bus 1212					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
x10106513001 Total:		101.78							
x10106518701	1/10/2023	212.61	0.00	01/21/2023				No	0
501-501-534000 Automotive Expense				window for bus 1921					
x10106518701 Total:		212.61							
x10106526301	1/17/2023	245.00	0.00	01/21/2023				No	0
501-501-522400 General Supplies				body fluid kits (20)					
x10106526301 Total:		245.00							
Midwest Transit Equipmen		3,368.11							
Miller Hall & Triggs									
10423									
*** 59	1/9/2023	14,731.37	0.00	01/21/2023				No	0
100-003-560600 Corporate Counsel Fees				general legal matters					
*** 59	1/9/2023	503.44	0.00	01/21/2023				No	0
100-003-561001 Legal Services - Police Labor				simmons case					
*** 59	1/9/2023	88.00	0.00	01/21/2023				No	0
100-003-561001 Legal Services - Police Labor				brooks case					
*** 59	1/9/2023	1,954.50	0.00	01/21/2023				No	0
100-003-560600 Corporate Counsel Fees				ordinance violations					
*** 59	1/9/2023	330.00	0.00	01/21/2023				No	0
100-003-560600 Corporate Counsel Fees				liquor commission					
*** 59	1/9/2023	330.00	0.00	01/21/2023				No	0
100-003-561002 Legal Services - Fire Labor				fire matters					
*** 59	1/9/2023	604.00	0.00	01/21/2023				No	0
100-003-560600 Corporate Counsel Fees				zba/planning commission					
*** 59	1/9/2023	1,099.75	0.00	01/21/2023				No	0
100-003-561003 Legal Services - Teamsters				general labor matters					
*** 59	1/9/2023	1,562.00	0.00	01/21/2023				No	0
100-003-561001 Legal Services - Police Labor				police matters					
*** 59	1/9/2023	88.00	0.00	01/21/2023				No	0
100-003-560600 Corporate Counsel Fees				ethics commission					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
59 Total:		21,291.06							
Miller Hall & Triggs Total:		21,291.06							
Missouri Network Alliance 14626 46380	1/1/2023	2,755.98	0.00	01/21/2023				No	0
100-009-550300 Telephone				blue bird fiber 12/1-12/31/22					
46380 Total:		2,755.98							
Missouri Network Alliance		2,755.98							
Modal Marketing 10427 inv98425	1/9/2023	202.58	0.00	01/21/2023				No	0
699-069-534000 Automotive Expense				clips for vmf stock					
inv98425 Total:		202.58							
Modal Marketing Total:		202.58							
Monroe Truck Equipment 10430 5480189	12/29/2022	32.73	0.00	01/21/2023				No	0
100-032-534000 Automotive Expense				pressure valve guage and stem mount for truck					
5480189 Total:		32.73							
Monroe Truck Equipment T		32.73							
Moore, Keith 13383 expense-1222	12/29/2022	100.00	0.00	01/21/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
501-501-554200 Meals/Lodging				charter 12/29 and 12/30/22					
expense-1222 Total:		100.00							
expense-1222-1	12/19/2022	26.00	0.00	01/21/2023				No	0
501-501-554200 Meals/Lodging				charter 12/19/22					
expense-1222-1 Total:		26.00							
Moore, Keith Total:		126.00							
Mucciante Heating and Cooling									
13682									
2616	1/6/2023	70.23	0.00	01/21/2023				No	0
100-068-534200 Buildings And Grounds Rep				mini split fin for fire dept station 1					
2616 Total:		70.23							
Mucciante Heating and Co		70.23							
NAPA Auto Parts of Pekin									
10441									
526232	1/6/2023	99.97	0.00	01/21/2023				No	0
100-034-534000 Automotive Expense				hose and couplings for engine 5					
526232 Total:		99.97							
526739	1/12/2023	68.48	0.00	01/21/2023				No	0
100-032-534400 Equipment Repairs				adapter wire and cable ties for trailer					
526739 Total:		68.48							
526944	1/13/2023	339.99	0.00	01/21/2023				No	0
699-069-529000 Equipment				vise/vmf equipment					
526944 Total:		339.99							
NAPA Auto Parts of Pekin		508.44							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
NCL of Wisconsin Inc 12393									
480575	12/16/2022	114.16	0.00	01/21/2023				No	0
231-031-522600 Machine Lubricant & Oil				pre weighted/washed filters					
480575 Total:		114.16							
NCL of Wisconsin Inc Total		114.16							
Neff, Lisa 11600									
expense-1222	12/17/2022	28.00	0.00	01/21/2023				No	0
501-501-554200 Meals/Lodging				charter 12/17/22					
expense-1222 Total:		28.00							
Neff, Lisa Total:		28.00							
Pace Analytical Services 10473									
i9541756	12/30/2022	3,067.46	0.00	01/21/2023				No	0
231-031-561300 Testing Fees And Expenses				lab testing 11/21-12/23/22					
i9541756 Total:		3,067.46							
Pace Analytical Services To		3,067.46							
Parker, Nancy 13093									
01112023	1/11/2023	750.00	0.00	01/21/2023				No	0
231-030-569000 Other Contractual Service				backwater valve at 1424 bellaire					
01112023 Total:		750.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
Parker, Nancy Total:		750.00							
Parkside Athletics 10470									
010123	1/1/2023	532.50	0.00	01/21/2023	50% gym memberships			No	0
695-095-516700 Wellness Program									
010123 Total:		532.50							
Parkside Athletics Total:		532.50							
Pekin Life Insurance Company 13317									
jw00191270	12/29/2022	12.40	0.00	01/21/2023	life insurance under payment			No	0
695-095-517504 A D & D Life Premium									
jw00191270 Total:		12.40							
Pekin Life Insurance Comp		12.40							
Peterson, Josh 10502									
expense-0123	1/17/2023	1,172.00	0.00	01/21/2023	NFA plans review for fire and life safety 1/21-1/27/22			No	0
100-034-519000 Training And Education									
expense-0123 Total:		1,172.00							
Peterson, Josh Total:		1,172.00							
Phillips, Bethany 14478									
expense-0123	1/9/2023	26.00	0.00	01/21/2023	charter 1/9/23			No	0
501-501-554200 Meals/Lodging									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
expense-0123 Total:		26.00							
Phillips, Bethany Total:		26.00							
Professional Benefit Administrator 13864									
132084	12/12/2022	66.48	0.00	01/21/2023				No	0
695-095-517501 Administration Fees				COBRA administrative fees 11/6-12/5/22					
132084 Total:		66.48							
Professional Benefit Admin		66.48							
Quadient Finance USA Inc 13754									
inv5978718	12/14/2022	180.00	0.00	01/21/2023				No	0
100-990-524000 Lease/rental Of Equipment				postage meter lease 12/14/22-2/15/23					
inv5978718 Total:		180.00							
Quadient Finance USA Inc		180.00							
Ragan Communications Inc 10533									
28222	12/29/2022	1,248.65	0.00	01/21/2023				No	0
100-761-555000 Radio Expense				monthly smr charges					
28222 Total:		1,248.65							
Ragan Communications In		1,248.65							
Rainbo Oil Co 10534									
*** 9158158	12/30/2022	229.39	0.00	01/21/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
501-501-534000 Automotive Expense				bulk window washer and oil					
*** 9158158	12/30/2022	408.78	0.00	01/21/2023				No	0
100-032-534000 Automotive Expense				bulk window washer and oil					
9158158 Total:		638.17							
Rainbo Oil Co Total:		638.17							
Rhodes, Jennifer									
11354									
expense-0123	1/5/2023	50.00	0.00	01/21/2023				No	0
501-501-557200 License And Inspection Fees				cdl reimbursement					
expense-0123 Total:		50.00							
Rhodes, Jennifer Total:		50.00							
Rotramel, Lauria									
14735									
expense-0123	1/10/2023	26.00	0.00	01/21/2023				No	0
501-501-554200 Meals/Lodging				charter 1/10/23					
expense-0123 Total:		26.00							
Rotramel, Lauria Total:		26.00							
Safety Kleen Corp									
10560									
90503941	12/13/2022	144.74	0.00	01/21/2023				No	0
699-069-522400 General Supplies				washer solvent					
90503941 Total:		144.74							
Safety Kleen Corp Total:		144.74							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
SCABAS Inc 10570									
119106	12/27/2022	449.00	0.00	01/21/2023				No	0
100-034-534400 Equipment Repairs				SCBA repair					
119106 Total:		449.00							
119107	12/27/2022	526.50	0.00	01/21/2023				No	0
100-034-534400 Equipment Repairs				SCBA repair					
119107 Total:		526.50							
119260	1/5/2023	33.92	0.00	01/21/2023				No	0
100-034-534400 Equipment Repairs				SCBA repair					
119260 Total:		33.92							
SCABAS Inc Total:		1,009.42							
Schertz, Christy 13362									
expense-0123	1/7/2023	28.00	0.00	01/21/2023				No	0
501-501-554200 Meals/Lodging				charter 1/7/23					
expense-0123 Total:		28.00							
Schertz, Christy Total:		28.00							
Seico Inc 10587									
51348	1/11/2023	22,841.00	0.00	01/21/2023				No	0
277-277-584009 General Public Improvements				security upgrades at fire house 1					
51348 Total:		22,841.00							
Seico Inc Total:		22,841.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Sentry Safety Supply, Inc. 10882									
*** 0272445in	1/17/2023	384.96	0.00	01/21/2023				No	0
223-023-522400 General Supplies				extraflex winter gloves					
*** 0272445in	1/17/2023	384.96	0.00	01/21/2023				No	0
100-032-522400 General Supplies				extraflex winter gloves					
0272445in Total:		769.92							
Sentry Safety Supply, Inc.		769.92							
Shaw, Tina 14561									
expense-0123	1/14/2023	26.00	0.00	01/21/2023				No	0
501-501-554200 Meals/Lodging				charter 1/14/23					
expense-0123 Total:		26.00							
Shaw, Tina Total:		26.00							
Sherwin Williams 10596									
3812-9	1/9/2023	232.35	0.00	01/21/2023				No	0
100-068-534200 Buildings And Grounds Rep				paint for police dept hall way					
3812-9 Total:		232.35							
Sherwin Williams Total:		232.35							
SHI International Corp 12297									
b16276958	12/22/2022	8,381.40	0.00	01/21/2023				No	0
100-009-538000 Maintenance Agreements				HID maintenance					
b16276958 Total:		8,381.40							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	SHI International Corp Tot	8,381.40							
Smith, Mark 10607 expense-0123 100-761-519000 Training And Education	1/23/2023	75.00	0.00	01/21/2023	police training 01/23-01/27/23			No	0
	expense-0123 Total:	75.00							
	Smith, Mark Total:	75.00							
Speck, Mark J 14824 1910 court 445-041-580200 Purchase Of Property	1/17/2023	1,250.00	0.00	01/21/2023	CT8T-00oV land aquisition for 1910 court	land		No	0
	1910 court Total:	1,250.00							
	Speck, Mark J Total:	1,250.00							
Springfield Electric Supply 11502 s010230931001 231-031-534400 Equipment Repairs	12/13/2022	28.38	0.00	01/21/2023	electrical work on conveyor 12/13/22			No	0
	s010230931001 Total:	28.38							
s010230931002 231-031-534400 Equipment Repairs	12/19/2022	133.09	0.00	01/21/2023	electrical work on conveyor 12/19/22			No	0
	s010230931002 Total:	133.09							
s010230931003 231-031-534400 Equipment Repairs	12/20/2022	233.09	0.00	01/21/2023	electrical work on conveyor 12/20/22			No	0
	s010230931003 Total:	233.09							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	Springfield Electric Supply	394.56							
Standard Heating & Cooling 13042									
sd20664	1/5/2023	202.00	0.00	01/21/2023				No	0
100-068-534200 Buildings And Grounds Rep				fix roof top unit norhtside fire dept 12/26/22					
sd20664 Total:		202.00							
Standard Heating & Coolin		202.00							
Steinbach, Nick 14825									
expense-0123	1/9/2023	152.97	0.00	01/21/2023				No	0
100-034-519000 Training And Education				ICC book reimbursement for covered classes					
expense-0123 Total:		152.97							
Steinbach, Nick Total:		152.97							
Stuber's Heating & Air Conditioning, Ltd. 11089									
8349	12/20/2022	425.00	0.00	01/21/2023				No	0
231-031-534200 Buildings And Grounds Rep				troubleshooting furnace units in headworks 12/20/22					
8349 Total:		425.00							
Stuber's Heating & Air Con		425.00							
Syn-Tech Systems 12465									
259760	12/16/2022	7,950.00	0.00	01/21/2023				No	0
100-009-538000 Maintenance Agreements				fuel master maintenance					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
259760 Total:		7,950.00							
Syn-Tech Systems Total:		7,950.00							
Tassart, Kenneth and Helena Carlton 14826									
2420 court	1/17/2023	1,200.00	0.00	01/21/2023	CT8T-00oV	land		No	0
445-041-580200 Purchase Of Property					land acquisition for 2420 court				
2420 court Total:		1,200.00							
Tassart, Kenneth and Helen		1,200.00							
Taylor Print Impressions 10143									
7079684	1/5/2023	398.80	0.00	01/21/2023				No	0
100-793-520200 Office Supplies					window envelopes 2500				
7079684 Total:		398.80							
Taylor Print Impressions To		398.80							
Tazewell County Association of Chiefs of Police 11137									
01122023	1/12/2023	125.00	0.00	01/21/2023				No	0
100-761-551600 Dues And Subscriptions					tazewell county chiefs assoc. dues 1/1/23-12/31/23 ranney				
01122023 Total:		125.00							
01122023-1	1/12/2023	150.00	0.00	01/21/2023				No	0
100-761-551600 Dues And Subscriptions					tazewell county chiefs assoc. dues 1/1/23-12/31/23 dossey				
01122023-1 Total:		150.00							
01122023-2	1/12/2023	125.00	0.00	01/21/2023				No	0
100-761-551600 Dues And Subscriptions					tazewell county chiefs assoc. dues 1/1/23-12/31/23 hutchins				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
01122023-2 Total:		125.00							
01122023-3	1/12/2023	125.00	0.00	01/21/2023				No	0
100-761-551600 Dues And Subscriptions					tazewell county chiefs assoc. dues 1/1/23-12/31/23 little				
01122023-3 Total:		125.00							
Tazewell County Associatio		525.00							
Tazewell County Recorder 11172									
01122023	1/12/2023	474.00	0.00	01/21/2023				No	0
231-029-593300 Lien Filing Fee					filing 8/release 2 waste water liens				
01122023 Total:		474.00							
Tazewell County Recorder		474.00							
Tazewell Towing 10641									
207864	12/26/2022	285.00	0.00	01/21/2023				No	0
223-023-534000 Automotive Expense					tow of sw13				
207864 Total:		285.00							
Tazewell Towing Total:		285.00							
TCI Companies, Inc 10661									
w70891	12/21/2022	275.00	0.00	01/21/2023				No	0
231-030-569000 Other Contractual Service					1207 n capitol/camera and locate sewer line				
w70891 Total:		275.00							
TCI Companies, Inc Total:		275.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Teleflex 13887 9506424378	12/29/2022	1,665.50	0.00	01/21/2023				No	0
100-034-522500 Emergency Medical Supplie				emergency medical supplies					
9506424378 Total:		1,665.50							
Teleflex Total:		1,665.50							
Third Millennium Associates, Inc. 11953 *** 28530	12/27/2022	628.76	0.00	01/21/2023				No	0
231-029-569000 Other Contractual Service				november 2022 lockbox service					
*** 28530	12/27/2022	628.76	0.00	01/21/2023				No	0
223-023-569000 Other Contractual Service				november 2022 lockbox service					
28530 Total:		1,257.52							
*** 28545	12/31/2022	1,917.91	0.00	01/21/2023				No	0
231-029-569000 Other Contractual Service				december 2022 green pay server fees					
*** 28545	12/31/2022	1,917.91	0.00	01/21/2023				No	0
223-023-569000 Other Contractual Service				december 2022 green pay server fees					
28545 Total:		3,835.82							
Third Millennium Associat		5,093.34							
Topless Tree Service 14332 2077	1/4/2023	1,590.00	0.00	01/21/2023				No	0
100-032-536000 Tree Removal / Replacemen				removed 1 tree at 1305 s capitol 01/03/23					
2077 Total:		1,590.00							
2078	1/4/2023	1,360.00	0.00	01/21/2023				No	0
100-032-536000 Tree Removal / Replacemen				removed 1 tree at 327 herman 1/3/23					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
2078 Total:		1,360.00							
2085	1/12/2023	1,535.00	0.00	01/21/2023				No	0
100-068-534200 Buildings And Grounds Rep				west shore stop sign visibility/removed large sections					
2085 Total:		1,535.00							
2086	1/14/2023	3,095.00	0.00	01/21/2023				No	0
100-032-536000 Tree Removal / Replacemen				removed 1 tree at 1124 charlotte 1/12/23					
2086 Total:		3,095.00							
2087	1/14/2023	2,765.00	0.00	01/21/2023				No	0
100-032-536000 Tree Removal / Replacemen				removed 1 tree at 343 s capitol st 1/13/22					
2087 Total:		2,765.00							
Topless Tree Service Total:		10,345.00							
Treasure, State of Illinos									
12974									
01122023	1/12/2023	170.00	0.00	01/21/2023				No	0
100-760-493900 Sex Offender Registration				sex offender registration fee portion					
01122023 Total:		170.00							
Treasure, State of Illinos To		170.00							
Truck Centers Inc									
10664									
f14038815102	1/5/2023	128.14	0.00	01/21/2023				No	0
223-026-534000 Automotive Expense				heater block for recycle 1					
f14038815102 Total:		128.14							
f14038841401	12/29/2022	109.01	0.00	01/21/2023				No	0
100-034-534000 Automotive Expense				cooling fan switch					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
f14038841401 Total:		109.01							
f14038846301	12/29/2022	7.46	0.00	01/21/2023	pressure switch for sw14			No	0
223-023-534000 Automotive Expense									
f14038846301 Total:		7.46							
f14038851801	12/29/2022	218.09	0.00	01/21/2023	starter assembly for street truck 477			No	0
100-032-534000 Automotive Expense									
f14038851801 Total:		218.09							
f14038878001	1/3/2023	213.11	0.00	01/21/2023	tensioner belt for sw13			No	0
223-023-534000 Automotive Expense									
f14038878001 Total:		213.11							
f14038914701	1/5/2023	977.20	0.00	01/21/2023	valve for street 424/new vactor			No	0
100-032-534000 Automotive Expense									
f14038914701 Total:		977.20							
f14038915801	1/5/2023	1,191.52	0.00	01/21/2023	exhaust valve/kit for sw11			No	0
223-023-534000 Automotive Expense									
f14038915801 Total:		1,191.52							
f14038916101	1/5/2023	936.39	0.00	01/21/2023	nitrogen oxide sensor for sw14			No	0
223-023-534000 Automotive Expense									
f14038916101 Total:		936.39							
f14038927401	1/6/2023	196.92	0.00	01/21/2023	gasket for sw11			No	0
223-023-534000 Automotive Expense									
f14038927401 Total:		196.92							
f14038927402	1/9/2023	2,650.64	0.00	01/21/2023	particulatefilter			No	0
223-023-534000 Automotive Expense									
f14038927402 Total:		2,650.64							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
f14038928501	1/6/2023	-682.50	0.00	01/21/2023				No	0
223-023-534000 Automotive Expense				nitrogen sensor returned for sw14					
f14038928501 Total:		-682.50							
f14038977901	1/12/2023	23.48	0.00	01/21/2023				No	0
223-023-534000 Automotive Expense				pressure switch for sw stock					
f14038977901 Total:		23.48							
f14038979901	1/13/2023	174.80	0.00	01/21/2023				No	0
223-023-534000 Automotive Expense				oil seal for sw					
f14038979901 Total:		174.80							
Truck Centers Inc Total:		6,144.26							
US Bank Equipment Finance									
13878									
*** 490968989	1/30/2023	127.71	0.00	01/21/2023				No	0
100-001-524000 Lease/rental Of Equipment				copier lease 1/30/23					
*** 490968989	1/30/2023	127.71	0.00	01/21/2023				No	0
100-990-524000 Lease/rental Of Equipment				copier lease 1/30/23					
*** 490968989	1/30/2023	127.71	0.00	01/21/2023				No	0
100-006-524000 Lease/rental Of Equipment				copier lease 1/30/23					
*** 490968989	1/30/2023	127.71	0.00	01/21/2023				No	0
100-763-524000 Lease/rental Of Equipment				copier lease 1/30/23					
*** 490968989	1/30/2023	127.71	0.00	01/21/2023				No	0
100-763-524000 Lease/rental Of Equipment				copier lease 1/30/23					
*** 490968989	1/30/2023	127.71	0.00	01/21/2023				No	0
100-761-524000 Lease/rental Of Equipment				copier lease 1/30/23					
*** 490968989	1/30/2023	127.71	0.00	01/21/2023				No	0
100-764-524000 Lease/rental Of Equipment				copier lease 1/30/23					
*** 490968989	1/30/2023	127.71	0.00	01/21/2023				No	0
100-032-524000 Lease/rental Of Equipment				copier lease 1/30/23					
*** 490968989	1/30/2023	127.71	0.00	01/21/2023				No	0
100-034-524000 Lease/rental Of Equipment				copier lease 1/30/23					
*** 490968989	1/30/2023	620.48	0.00	01/21/2023				No	0
501-501-524000 Lease/rental Of Equipment				copier lease 1/30/23					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
*** 490968989	1/30/2023	127.71	0.00	01/21/2023				No	0
699-069-524000 Lease/rental Of Equipment				copier lease 1/30/23					
490968989 Total:		1,897.58							
US Bank Equipment Finan		1,897.58							
Verizon									
14122									
9923700585	1/23/2023	123.63	0.00	01/21/2023				No	0
100-009-550300 Telephone				police data 11/24-12/23/22					
9923700585 Total:		123.63							
9923700586	12/23/2022	409.80	0.00	01/21/2023				No	0
231-030-550100 Utilities				liftstations cellular 11/24-12/23/22					
9923700586 Total:		409.80							
9923700587	12/23/2022	757.13	0.00	01/21/2023				No	0
100-009-550300 Telephone				fire dept data 11/24-12/23/22					
9923700587 Total:		757.13							
9924487718	1/3/2023	4,029.56	0.00	01/21/2023				No	0
100-009-550300 Telephone				city cellular 12/4-1/3/23					
9924487718 Total:		4,029.56							
9924487719	1/3/2023	385.06	0.00	01/21/2023				No	0
100-009-550300 Telephone				fire department data 12/4/22-01/03/23					
9924487719 Total:		385.06							
9924487720	1/3/2023	3,039.90	0.00	01/21/2023				No	0
100-009-550300 Telephone				police cellular 12/4/22-01/03/23					
9924487720 Total:		3,039.90							
9924487721	1/3/2023	1,921.72	0.00	01/21/2023				No	0
501-501-555000 Radio Expense				radio/phone for bus dept 12/4/22-01/03/23					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
9924487721 Total:		1,921.72							
Verizon Total:		10,666.80							
Verizon Connect Nwf, Inc 12701									
3160000034496	1/3/2023	1,455.05	0.00	01/21/2023				No	0
100-009-529500 AVL Equipment				fleet AVL 01/03/23					
3160000034496 Total:		1,455.05							
348000030667	10/3/2022	1,455.05	0.00	01/21/2023				No	0
100-009-529500 AVL Equipment				fleet AVL 10/2022					
348000030667 Total:		1,455.05							
358000032869	9/1/2022	1,455.05	0.00	01/21/2023				No	0
100-009-529500 AVL Equipment				fleet AVL 09/2022					
358000032869 Total:		1,455.05							
360000032794	11/1/2022	1,455.05	0.00	01/21/2023				No	0
100-009-529500 AVL Equipment				fleet AVL 11/2022					
360000032794 Total:		1,455.05							
382000027076	8/1/2022	1,455.05	0.00	01/21/2023				No	0
100-009-529500 AVL Equipment				fleet AVL 08/2022					
382000027076 Total:		1,455.05							
622000032259	12/1/2022	1,455.05	0.00	01/21/2023				No	0
100-009-529500 AVL Equipment				fleet AVL 12/01/2022					
622000032259 Total:		1,455.05							
Verizon Connect Nwf, Inc		8,730.30							

Visa (business)

AP-To Be Paid Proof List (01/20/2023 - 10:29 AM)

*** means this invoice number is a duplicate.

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Attachment: To Be Paid Proof List 01-20-2023 (3367 : Accounts Payable To Be Paid Proof List thru

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
11433									
*** 3994-1222	12/25/2022	744.74	0.00	01/21/2023				No	0
100-761-555000 Radio Expense				10 portable radio batteries					
*** 3994-1222	12/25/2022	190.00	0.00	01/21/2023				No	0
100-763-551600 Dues And Subscriptions				IACP membership/ranney					
*** 3994-1222	12/25/2022	52.44	0.00	01/21/2023				No	0
100-761-551600 Dues And Subscriptions				been verified subscription 12/1/22-2/28/23					
*** 3994-1222	12/25/2022	166.50	0.00	01/21/2023				No	0
100-761-592606 Dui Enforcement				dry gas tank/PBT					
*** 3994-1222	12/25/2022	105.25	0.00	01/21/2023				No	0
100-761-599000 Miscellaneous				plaque/DEA agent					
*** 3994-1222	12/25/2022	762.12	0.00	01/21/2023				No	0
100-761-592604 Emergency Services Team				winter coats CIERT team					
*** 3994-1222	12/25/2022	288.15	0.00	01/21/2023				No	0
100-761-519000 Training And Education				hotel training/gonzales					
*** 3994-1222	12/25/2022	154.40	0.00	01/21/2023				No	0
100-761-557200 License And Inspection Fees				license plate renewal squad 5150					
*** 3994-1222	12/25/2022	2,249.95	0.00	01/21/2023				No	0
100-009-538000 Maintenance Agreements				certificate renewal for I.T.					
*** 3994-1222	12/25/2022	339.90	0.00	01/21/2023				No	0
100-761-555000 Radio Expense				speaker misc (2) for portable radios					
3994-1222 Total:		5,053.45							
*** 5388-1222	12/25/2022	47.68	0.00	01/21/2023				No	0
100-034-520400 Postage				shipping cost/usps					
*** 5388-1222	12/25/2022	218.00	0.00	01/21/2023				No	0
100-034-529000 Equipment				monitor for office					
*** 5388-1222	12/25/2022	65.00	0.00	01/21/2023				No	0
100-034-551600 Dues And Subscriptions				IESMA membership dues 2023					
*** 5388-1222	12/25/2022	29.20	0.00	01/21/2023				No	0
100-034-551600 Dues And Subscriptions				fuel while in wisconsin to see new truck					
*** 5388-1222	12/25/2022	61.63	0.00	01/21/2023				No	0
100-034-551600 Dues And Subscriptions				fuel while in wisconsin to see new truck					
*** 5388-1222	12/25/2022	32.98	0.00	01/21/2023				No	0
100-034-599000 Miscellaneous				accidental usage of visa					
*** 5388-1222	12/25/2022	32.98	0.00	01/21/2023				No	0
100-034-599000 Miscellaneous				accidental usage of visa charged twice					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
5388-1222 Total:		487.47							
Visa (business) Total:		5,540.92							
Waste Management 12524									
319462020706	12/16/2022	2,284.66	0.00	01/21/2023				No	0
231-031-561300 Testing Fees And Expenses				sludge disposal 12/02-12/15/22					
319462020706 Total:		2,284.66							
319570120703	1/3/2023	416.31	0.00	01/21/2023				No	0
231-031-536400 Sludge Removal				20 yard dumpster service 12/16-12/30/22					
319570120703 Total:		416.31							
Waste Management Total:		2,700.97							
Will Harms Co 10706									
37365	12/16/2022	113.23	0.00	01/21/2023				No	0
100-032-520200 Office Supplies				large paper clips calculator ink roller					
37365 Total:		113.23							
37382	12/29/2022	36.79	0.00	01/21/2023				No	0
100-761-520200 Office Supplies				expandable file folders					
37382 Total:		36.79							
37384	1/6/2023	254.76	0.00	01/21/2023				No	0
100-006-520200 Office Supplies				toner and folders					
37384 Total:		254.76							
Will Harms Co Total:		404.78							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
WIN-911 Software 12572									
xcbac4c05202337	12/7/2022	2,295.00	0.00	01/21/2023				No	0
231-031-599801 Computer Software					WIN software annual renewal				
	xcbac4c05202337 Total:	2,295.00							
	WIN-911 Software Total:	2,295.00							
XWaste Inc 10721									
556118	12/20/2022	1,214.31	0.00	01/21/2023				No	0
223-023-569000 Other Contractual Service					spruce up pekin/x-waste fee at landfill 10/29-11/14/22				
	556118 Total:	1,214.31							
556150	12/21/2022	340.00	0.00	01/21/2023				No	0
231-030-569000 Other Contractual Service					riverfront cleanup project/dumpsters 11/16/22				
	556150 Total:	340.00							
	XWaste Inc Total:	1,554.31							
	Report Total:	510,391.06							

Attachment: To Be Paid Proof List 01-20-2023 (3367 : Accounts Payable To Be Paid Proof List thru

**REQUEST FOR COUNCIL ACTION**

Agenda Date: February 13, 2023
To: Council Members
From: Trent Reeise, Fire Chief

AGENDA ITEM: Fire Department Monthly Incidents- January 2023

REQUIRED SIGNATURES

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

City Manager:
Date:



PEKIN FIRE DEPARTMENT

3232 COURT ST — Pekin, IL 61554

www.ci.pekin.il.us

Monthly Incident Type Report (Pekin Fire)

Basic Incident Type	Total Incidents	Total Incidents Percent of Incidents
Incident Type Category: 1 - Fire		
111 - Structure fire	1	0.19
113 - Cooking fire, confined to container	2	0.39
118 - Trash or rubbish fire, contained	1	0.19
131 - Passenger vehicle fire	1	0.19
150 - Outside rubbish fire, other	1	0.19
Total: 6	Total: 1.17	
Incident Type Category: 3 - Rescue & Emergency Medical Service Incident		
300 - Rescue, EMS incident, other	8	1.56
311 - Medical assist, assist EMS crew	2	0.39
321 - EMS call, excluding vehicle accident with injury	383	74.51
322 - Motor vehicle accident with injuries	7	1.36
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.19
324 - Motor vehicle accident with no injuries.	2	0.39
381 - Rescue or EMS standby	1	0.19
Total: 404	Total: 78.60	
Incident Type Category: 4 - Hazardous Condition (No Fire)		
410 - Combustible/flammable gas/liquid condition, other	1	0.19
411 - Gasoline or other flammable liquid spill	1	0.19
412 - Gas leak (natural gas or LPG)	5	0.97
424 - Carbon monoxide incident	1	0.19
440 - Electrical wiring/equipment problem, other	2	0.39
445 - Arcing, shorted electrical equipment	1	0.19
Total: 11	Total: 2.14	
Incident Type Category: 5 - Service Call		
500 - Service call, other	2	0.39
510 - Person in distress, other	1	0.19
522 - Water or steam leak	1	0.19
550 - Public service assistance, other	18	3.50
552 - Police matter	1	0.19
554 - Assist invalid	12	2.33
561 - Unauthorized burning	3	0.58
Total: 38	Total: 7.39	
Incident Type Category: 6 - Good Intent Call		
600 - Good intent call, other	1	0.19
611 - Dispatched and cancelled en route	22	4.28
651 - Smoke scare, odor of smoke	2	0.39
Total: 25	Total: 4.86	
Incident Type Category: 7 - False Alarm & False Call		
700 - False alarm or false call, other	6	1.17
731 - Sprinkler activation due to malfunction	1	0.19
733 - Smoke detector activation due to malfunction	2	0.39
735 - Alarm system sounded due to malfunction	4	0.78
740 - Unintentional transmission of alarm, other	1	0.19
743 - Smoke detector activation, no fire - unintentional	1	0.19
745 - Alarm system activation, no fire - unintentional	11	2.14

Attachment: Monthly-Incident-Type-Report-January 2023 (3373 : Fire Department Monthly Incidents- January 2023)

Basic Incident Type	Total Incidents	Total Incidents Percent of Incidents
746 - Carbon monoxide detector activation, no CO	4	
	Total: 30	Total: 5.84%
	Total: 514	Total: 100.00%

6.3.a



REQUEST FOR COUNCIL ACTION

Agenda Date: February 13, 2023
To: Council Members
From: Jaimie Buckman,

AGENDA ITEM: TC Animal Control December 2022

REQUIRED SIGNATURES

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

City Manager:
Date:

Tazewell County Animal Control

INVOICE

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

INVOICE #	DATE
12-2215	01/01/2023

BILL TO

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

DESCRIPTION	AMOUNT
City Contract Fee – December Services Rendered 12/01/2022 – 01/01/2023	\$3,828.91
Thank you!	TOTAL \$ 3,828.91

Attachment: TC Animal Control Dec22 (3364 : TC Animal Control December 2022)

Tazewell County Animal Control**Case Intake Register 12-01-2022 to 12-31-2022**

Record count on this entire report: 118
 Run Date: 01-18-2023 12:42:55 PM by Libby Aeschleman
 No data limits were specified for this report

Group By Municipality
 Order By Municipality
 Page Number: 10 of 11

Municipality:

Pekin

Case ID	Intake Date	Reason and Transport	ACO	Owner at Intake	Animal	Officer Call
12-12-2022 3	12-12-2022	Wildlife/Citizen Turn-in			#213031/F/Other/Squirrel	
12-18-2022 4	12-18-2022	Wildlife/Aco Pickup	Vonrohr, Jordan		#213099/U/Other/Bat	12669
12-02-2022 2	12-02-2022	Confiscated/Aco Pickup	Yocum, Joey Warren	Evelyn Hobbs	#159183/F/Dog/Mixed Breed	12558
12-29-2022 19	12-29-2022	Stray/Aco Pickup	Vonrohr, Jordan		#171394/F/Dog/Labrador Retriever	12718
12-19-2022 3	12-19-2022	Owner Surrender/Aco Pickup	Yocum, Joey Warren	Rachel Haynes	#147428/F/Dog/Pit Bull	12672
12-29-2022 18	12-29-2022	Euthanasia Request/Owner Turn-in		Bonnie Carrick	#165071/F/Dog/Chihuahua	
12-20-2022 1	12-20-2022	Owner Surrender/Citizen Turn-in		Hollie & Kurt Beene	#213192/F/Cat/Dlh	
12-05-2022 2	12-05-2022	Owner Surrender/Owner Turn-in		Joseph Innis	#188532/M/Cat/Siamese	
12-28-2022 1	12-28-2022	Stray/Citizen Turn-in			#213454/F/Cat/Dsh	
12-30-2022 1	12-30-2022	Stray/Citizen Turn-in			#213607/M/Dog/Gsd	
12-16-2022 3	12-16-2022	Stray/Citizen Turn-in		James Leslie Kirtley ...	#172217/F/Cat/Siamese	
12-10-2022 5	12-10-2022	Stray/Aco Pickup	Yocum, Joey Warren	Evelyn Hobbs	#213025/U/Cat/Ragdoll	12635
12-10-2022 1	12-10-2022	Stray/Aco Pickup	Yocum, Joey Warren	Evelyn Hobbs	#213021/F/Cat/Ragdoll	12629
12-13-2022 1	12-13-2022	Stray/Citizen Turn-in			#213035/M/Cat/Dsh	
12-08-2022 1	12-08-2022	Stray/Citizen Turn-in	Vonrohr, Jordan		#212987/M/Cat/Dsh	
12-02-2022 5	12-02-2022	Owner Surrender/Aco Pickup	Vonrohr, Jordan		#212885/U/Cat/Dsh	12561
12-20-2022 8	12-20-2022	Stray/Aco Pickup	Yocum, Joey Warren		#213233/M/Dog/Labrador Retriever	12678
12-02-2022 3	12-02-2022	Owner Surrender/Aco Pickup	Vonrohr, Jordan	Patrick Meredith	#212883/U/Cat/Dsh	12561
12-27-2022 5	12-27-2022	Stray/Citizen Turn-in			#213427/F/Cat/Dsh	
12-25-2022 1	12-25-2022	Stray/Aco Pickup	Naylor, Anthony		#213345/U/Cat/Dsh	12697
12-02-2022 1	12-02-2022	Confiscated/Aco Pickup	Yocum, Joey Warren		#212879/U/Bird/Parrot (other)	12587
12-07-2022 2	12-07-2022	Stray/Aco Pickup	Naylor, Anthony	Lee Hunt	#212925/M/Dog/Pit Bull	12609
12-16-2022 5	12-16-2022	Stray/Aco Pickup	Naylor, Anthony		#213096/U/Cat/Dsh	12667
12-06-2022 2	12-06-2022	Euthanasia Request/Owner Turn-in		Samantha Cross	#212917/F/Dog/Pit Bull	
12-13-2022 5	12-13-2022	Owner Surrender/Aco Pickup	Vonrohr, Jordan		#213042/U/Cat/Dsh	12561
12-21-2022 4	12-21-2022	Confiscated/Aco Pickup	Naylor, Anthony	Breanna Stieh	#213276/M/Cat/Dsh	12687
12-12-2022 6	12-12-2022	Confiscated/Aco Pickup	Naylor, Anthony		#213034/M/Dog/Pit Bull	12645
12-12-2022 1	12-12-2022	Stray/Aco Pickup	Naylor, Anthony		#213029/U/Cat/Dsh	12639
12-02-2022 4	12-02-2022	Owner Surrender/Aco Pickup	Vonrohr, Jordan	Patrick Meredith	#212884/U/Cat/Dsh	12561
12-01-2022 2	12-01-2022	Owner Surrender/Owner Turn-in		Aaron Hinrichs	#185109/M/Dog/Pit Bull	
12-21-2022 2	12-21-2022	Confiscated/Aco Pickup	Naylor, Anthony	Breanna Stieh	#207948/F/Cat/Dsh	12687
12-31-2022 1	12-31-2022	Stray/Aco Pickup	Yocum, Joey Warren	Jessica Clark	#213622/M/Dog/Yorkshire Terrier	12723

Tazewell County Animal Control**Case Intake Register 12-01-2022 to 12-31-2022**

Record count on this entire report: 118

Run Date: 01-18-2023 12:42:55 PM by Libby Aeschleman

No data limits were specified for this report

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

Municipality:

Pekin

Case ID	Intake Date	Reason and Transport	ACO	Owner at intake	Animal	Officer Call
12-14-2022 1	12-14-2022	Stray/Citizen Turn-in			#213047/F/Cat/Dmh	
12-21-2022 3	12-21-2022	Confiscated/Aco Pickup	Naylor, Anthony	Breann Stieh	#213275/F/Cat/Dmh	12687
12-14-2022 6	12-11-2022	Wildlife/Aco Pickup	Yocurn, Joey Warren		#213061/U/Other/Bat	12659
12-16-2022 1	12-16-2022	Wildlife/Aco Pickup	Naylor, Anthony		#213073/U/Other/Raccoon	12665
12-13-2022 4	12-13-2022	Owner Surrender/Aco Pickup	Vonrohr, Jordan		#213040/U/Cat/Dsh	12561
12-10-2022 4	12-10-2022	Wildlife/Aco Pickup	Yocurn, Joey Warren		#213024/U/Other/Raccoon	12633
12-23-2022 1	12-23-2022	Stray/Aco Pickup	Naylor, Anthony		#213343/M/Dog/Labrador Retriever	12694
12-30-2022 2	12-30-2022	Stray/Citizen Turn-in		Drew And Rochelle...	#213613/M/Dog/Chihuahua	
12-08-2022 5	12-08-2022	Stray/Aco Pickup	Naylor, Anthony	Brittany Gianessi	#205791/M/Dog/Gsd	12616
12-27-2022 4	12-27-2022	Stray/Citizen Turn-in			#213426/F/Cat/Siamese	
12-15-2022 1	12-15-2022	Stray/Citizen Turn-in			#213063/M/Dog/Chihuahua	
12-12-2022 4	12-12-2022	Stray/Aco Pickup	Naylor, Anthony		#213032/F/Dog/Pit Bull	12641
12-29-2022 17	12-29-2022	Owner Surrender/Owner Turn-in		Samantha Way	#213545/M/Dog/Saint Bernard	
12-07-2022 1	12-07-2022	Stray/Aco Pickup	Naylor, Anthony	Donald Hunt	#206752/M/Dog/Mixed Breed	12609
12-07-2022 4	12-07-2022	Stray/Citizen Turn-in		Brian Dunnigan	#212983/F/Dog/Pug	
12-01-2022 3	12-01-2022	Owner Surrender/Owner Turn-in		Jennifer Redgate	#212869/M/Dog/Blue Heeler	
End of Group		Group count: 48				



REQUEST FOR COUNCIL ACTION

Agenda Date: February 13, 2023
To: Council Members
From: Josie Esker, City Engineer

AGENDA ITEM: Resolution No. 534-22/23 TCRPC Appointments

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

Resolution No. 534-22/23 Tri-County Regional Planning Commission Appointments

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

MAYOR

ATTEST:

CITY CLERK

RESOLUTION NO. _____ -22/23

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PEKIN, ILLINOIS that the following named persons be and they are hereby appointed to the respective offices with Tri-County Regional Planning Commission (TCRPC) until such time that their successor shall be named.

TCRPC Technical Committee	Josie Esker
Alternate TCRPC Technical Committee	Dean Schneider
TCRPC Policy Committee	Becky Cloyd
Alternate TCRPC Policy Committee	Bruce Marston

PASSED AND APPROVED at a regular meeting of the City Council of the City of Pekin, this 13th day of February, 2023.

Mayor Pro-Tem Becky Cloyd

ATTEST:

City Clerk Sue E. McMillan

Attachment: TCRPC Appointments Resolution (3363 : Resolution No. 534-22/23 TCRPC Appointments)



REQUEST FOR COUNCIL ACTION

Agenda Date:

February 13, 2023

To:

Council Members

From:

Bruce Marston, Interim City Manager/Finance Director

AGENDA ITEM:

Resolution No. 535-22/23 Land Use Agreement

DESCRIPTION: In late January 2023, staff was notified by Alto ICP, LLC of their need to offload two large boilers measuring 45ft by 21ft each from a barge on the Illinois River and place and store the boilers on City property until they can be transported by land to their facility on Second Street. Staff initiated and executed a Land Use Agreement with Barnhart Crane & Rigging to accommodate Alto's needs and ensure that the City's property and streets are returned to the same or better condition after the transport of the boilers.

FINANCIAL IMPACT: Alto will reimburse the City for costs related to the storage and movement of the boilers.

Requested Amount: N/A

Line Item:

Budgeted Amount:

Remaining Funds:

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

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

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

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

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

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

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Bruce Q Marston

Bruce Q Marston, Interim City Manager/Finance Director

2/10/2023

Date:

City Manager:

Date:

Resolution No. 535-22/23 Land Use Agreement Barnhart Crane and Rigging Co.

WHEREAS, Barnhart Crane and Rigging Co. requested permission from the City to unload two large boilers from a barge on the Illinois River and place and store the boilers on City property until such time as the boilers could be transported by land to Alto Ingredients; and

WHEREAS, the transportation of the boilers will require the use of City streets and rights of way, as well as the assistance of City officers and employees to facilitate the transport; and

WHEREAS, the City and Barnhart Crane and Rigging Co. have reached an agreement as to the terms of the placement, storage, and transportation of the boilers.

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

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

Section 2. The Land Use Agreement between the City of Pekin and Barnhart Crane and Rigging Co. attached hereto as Exhibit A is ratified and approved.

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

MAYOR

ATTEST:

CITY CLERK

LAND USE AGREEMENT

This agreement is made this 2nd day of February 2023 by and between the City of Pekin, an Illinois municipal corporation ("City") and Barnhart Crane and Rigging Co., a Delaware corporation ("Permittee").

WHEREAS, the City is the owner of the real property located on the north side of Court Street between Front Street and Water Street, identified by PIN 04-04-34-423-001 and further depicted on Exhibit A and Exhibit B attached hereto (the "Property"); and

WHEREAS, Permittee desires to unload two large boilers, measuring approximately 45ft x 21ft each (the "Equipment"), from a barge on the Illinois River and place and store such Equipment on the Property until such time as it can be transported by land to its final destination at Alto Ingredients, 1300 S. Second Street, Pekin IL ("Alto"); and

WHEREAS, the transportation of the Equipment from the Property to Alto will require the use of City streets and rights of way; and

WHEREAS, Permittee has requested the assistance of the City and its officers and employees to facilitate the storage of the Equipment on the Property and its later transportation to Alto.

NOW, THEREFORE, in consideration of the mutual promises set forth herein, the parties agree as follows:

1. Recitals. The above recitals are incorporated as though fully set forth herein.
2. Term. This Agreement shall be in effect commencing the 2nd day of February 2023 and terminating on the 25th day of February 2023; provided, however, that the City may terminate this Agreement at any time upon 7 days' written notice to Permittee.
3. Compensation to the City. Permittee shall compensate the City for its time spent in carrying out this Agreement according to the following rate schedule:
 - a. \$80 per hour for a police officer and police vehicle.
 - b. \$80 per hour for an employee of the Street Department.
 - c. \$100 dollars per hour for any other City officer or employee, including, but not limited to, the City Manager, City Clerk, Public Works Director, or City Engineer.

Permittee shall also reimburse the City for its attorneys' fees related to review and execution of this Agreement.

4. Use of the Property by Permittee.
 - a. Permittee shall place the Equipment on the Property as depicted on Exhibit A attached hereto. Permittee shall not move or relocate the Equipment to any other location on the Property without the express written consent of the City.
 - b. Permittee shall not cut or trim any trees or vegetation on the Property without the express written consent of the City.
 - c. Permittee may, at Permittee's sole cost and expense, erect a temporary construction fence on the Property to secure the Equipment; provided, however, that Permittee shall not make any permanent alterations or install any permanent fixtures on the Property.
 - d. Permittee shall not erect or place any signs, postings, or other markers without approval of the City.

e. Permittee shall maintain the Property and the Equipment in a safe condition.

5. Transportation of the Equipment. Permittee shall transport the Equipment from the Property to Alto along the routes depicted on Exhibit B (the "Transport Routes"). Permittee shall not deviate from the Transport Routes without the express consent or direction of the City or its officers. Permittee shall notify the City of the date and time of the transport at least 24 hours in advance. Any road signs or other traffic control devices required for the transportation of the Equipment shall be provided at Permittee's expense and shall be subject to approval by the City.

6. Restoration of the Property and Transport Routes. Following removal and transportation of the Equipment, Permittee shall return the Property and the Transport Routes to the same or better condition than what it was prior to the date of this Agreement. This includes, but is not limited to, the following:

- a. Removing any temporary fencing constructed on the Property.
- b. Repairing any damage to the Property or the Transport Routes caused by the storage or transportation of the Equipment pursuant to this Agreement. Permittee shall be responsible for documenting any pre-existing conditions on the Property and the Transport Routes. Any damage not documented shall be presumed to have been caused by the storage and transportation of the Equipment by Permittee in accordance with this Agreement and shall be the responsibility of Permittee to repair.
- c. All waste materials and other debris shall be disposed of by Permittee as directed by the City.

7. Insurance and Bond. Permittee shall maintain in full force and effect, at Permittee's sole cost and expense, with an insurance company having a Best's rating of A- or better (or otherwise satisfactory to the City), general liability and property damage insurance with limits of not less than \$1,000,000 per occurrence. Automotive liability insurance for any vehicle used in the transportation of the Equipment shall be provided in an amount not less than \$1,000,000 per occurrence for personal injury and property damage. A certificate of insurance evidencing such coverage and naming the City as an additional insured shall be provided to the City prior to commencement of any activity covered or contemplated by this Agreement. Permittee shall further furnish the City with a bond in the amount of \$500,000 indemnifying the City against any damage to City infrastructure resulting from the storage or transportation of the Equipment as contemplated by this Agreement.

8. Indemnification. To the fullest extent permitted by law, Permittee shall immediately defend, and indemnify the City of Pekin, its elected and appointed officials and employees from and against all liabilities regardless of nature or type arising out of or resulting from the storage or transportation by Permittee of the Equipment as contemplated and permitted herein. Liability subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorney's fees; court costs; and costs of alternative dispute resolution. The duty to defend is a separate and distinct obligation from Permittee's duty to indemnify, and shall obligate Permittee to defend, in all legal, equitable, administrative, or special proceedings, with counsel approved by City of Pekin and its Corporation Counsel, officers, and employees, immediately upon tender to Permittee of the claim in any form or at any stage of an action or proceeding, whether or not liability is established. An allegation or determination of comparative act of negligence or willful misconduct by an indemnified party shall not relieve Permittee from its separate and distinct

obligation to defend the City of Pekin. The obligation to defend extends through final judgment, including exhaustion of any appeals.

9. Release of Liability. Permittee shall release and hold harmless the City and its elected and appointed officers and employees from any liability for damage to the Equipment, the transport vehicles, or any other property of Permittee while it is located on the Property or transported on the Transport Routes, regardless of whether the City has provided a police officer to monitor or escort the Equipment as requested and paid for by Permittee in accordance with the terms of this Agreement.

10. Miscellaneous Provisions.

- a. Assignment. Neither party may assign or transfer its rights or obligations under this Agreement without the written consent of the non-assigning party.
- b. Notices. All notices required under this Agreement shall be in writing and shall be served by hand delivery or overnight courier to the parties at the following addresses:

If to the City: City of Pekin
 Attn: City Engineer
 111 S. Capitol Street
 Pekin, IL 61554

If to Permittee: Barnhart Crane & Rigging Co.
 2163 Airways Blvd.
 Memphis, Tennessee 38114
 ATTN: Jeff Latture, SVP

- c. Governing Law and Venue. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Illinois. Venue for any dispute arising under this Agreement shall lie in the Circuit Court of Tazewell County, Illinois.
- d. Attorneys' Fees. Permittee shall pay all reasonable costs, including reasonable attorneys' fees, incurred by the City in enforcing any of the terms, conditions, or requirements of this Agreement.
- e. Amendments. No amendment to this Agreement shall be effective unless in writing and signed by the parties.
- f. Headings. The section and paragraph headings contained herein are for the convenience of the parties only and are not intended to define or limit the contents of their sections and paragraphs.
- g. Severability. If any term, condition, or provision of this Agreement shall be declared invalid or unenforceable, the remainder of the Agreement, other than such term, condition, or provision, shall not be affected thereby and shall remain in full force and effect and shall be valid and enforceable to the fullest extent permitted by law.
- h. Complete Agreement. This Agreement constitutes the complete agreement of the parties with respect to the subject matter hereof. No representations, inducements, promises or agreements, oral or written, have been made by the City or Permittee, or anyone acting on their behalf, which are not contained

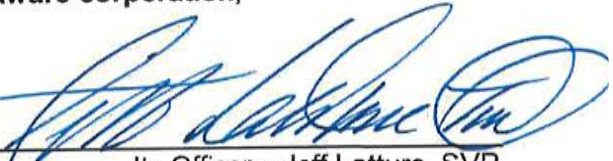
herein, and any prior agreements, promises, negotiations, or representations are superseded by this Agreement.

IN WITNESS WHEREOF, the parties have caused these presents to be executed by their respective officers or representatives thereunto duly authorized the day and year first above written.

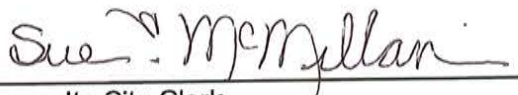
City of Pekin, an Illinois municipal corporation,

Barnhart Crane and Rigging Co., a Delaware corporation,

By: 
Its City Manager

By: 
Its Officer – Jeff Latture, SVP

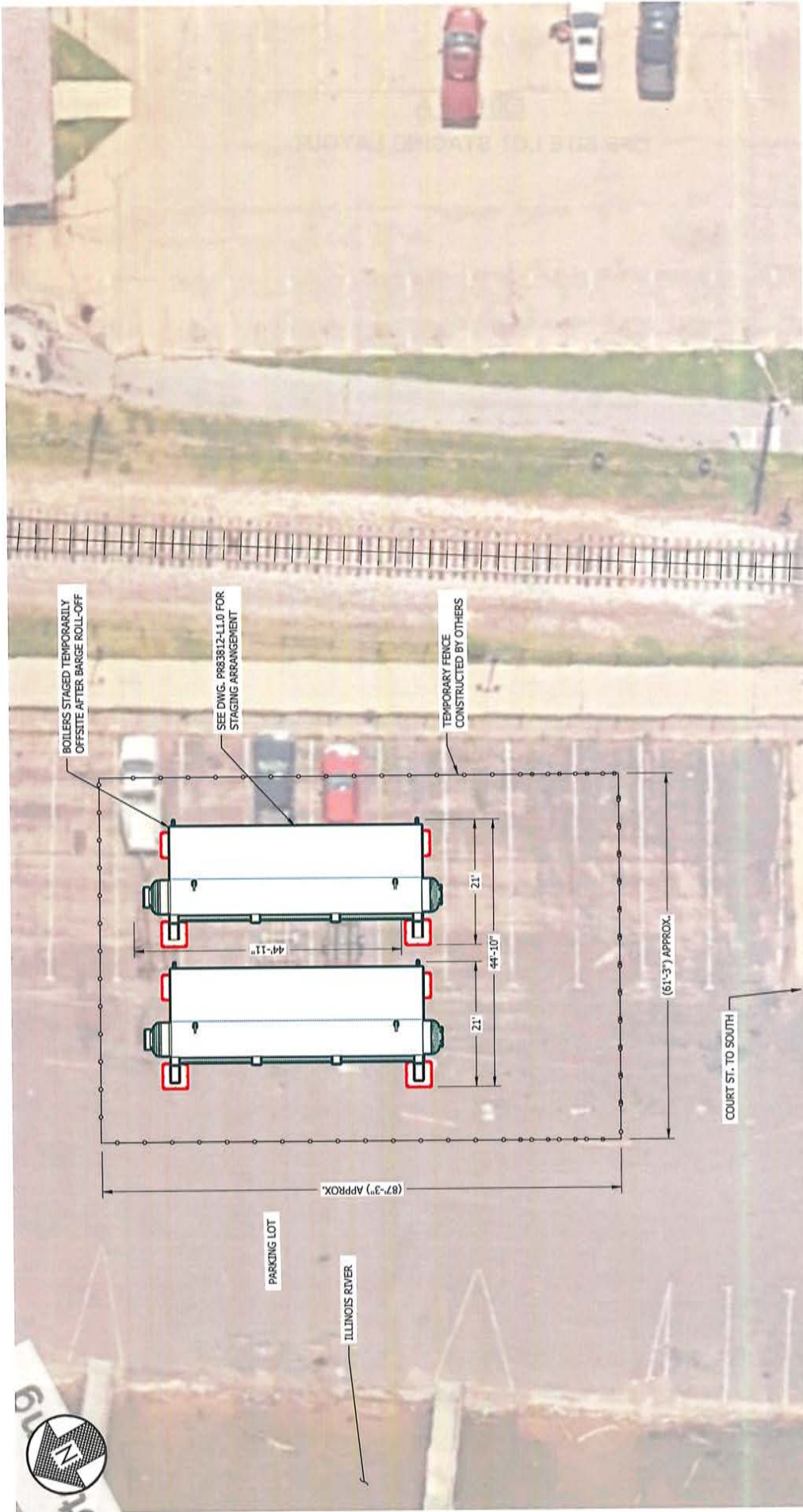
Attest:


Its City Clerk

Attest:


Its Secretary - Alison Smith

EXHIBIT A
OFF SITE LOT STAGING LAYOUT

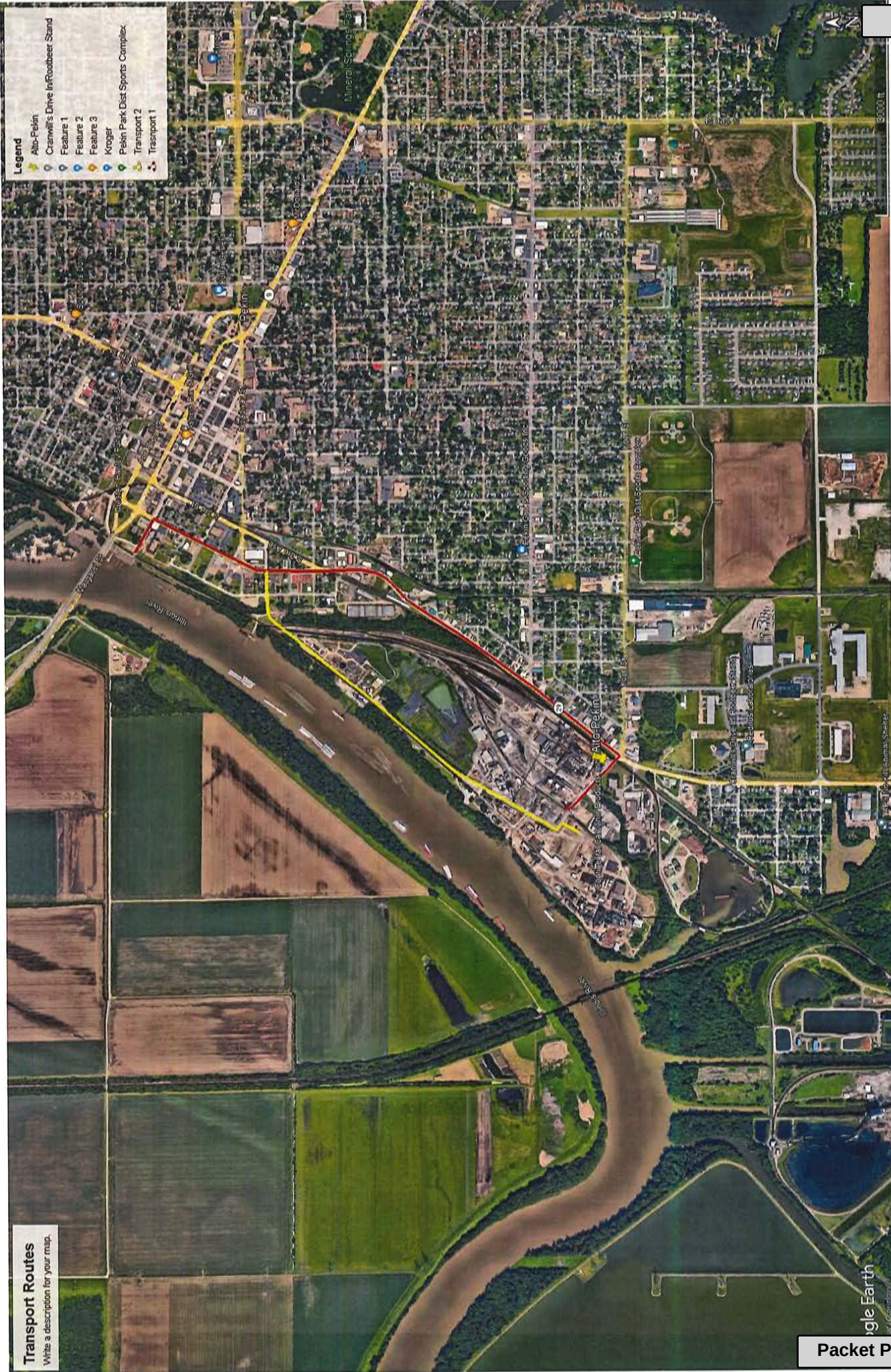


OFFSITE LOT STAGING
N.T.S.

BARNHART		TITLE: BOILER OFFSITE STAGING LAYOUT	JOB #:
Minds Over Matter		PROJECT: ALTO BOILER ROLL-OFF AND TRANSPORT	PR67491-SK1.0 - REV. B
THIS SKETCH MEETS THE REQUIREMENTS OF SD-SP-001 FOR GENERAL LAND HANDLING PLANS. THIS IS NOT AN ENGINEERED DRAWING.		CUSTOMER: ALTO INGREDIENTS	SCALE: N.T.S.
		CREATED BY: AJP	DATE: 2/2/2023

GENERAL NOTE:
1. EQUIPMENT AND CONFIGURATIONS SHOWN ON THIS DRAWING MAY CHANGE DUE TO
2. EQUIPMENT AVAILABILITY, SITE CONDITIONS, AND FINAL DESIGN REVIEW.
SEE SDG DWG. PR33812-11.0 FOR BOILER STAGING ARRANGEMENT.

EXHIBIT B
TRANSPORT ROUTES



Transport Routes
Write a description for your map.

**BOND**

(License or Permit - Continuous)

Bond No. 107741588

KNOW ALL MEN BY THESE PRESENTS:

THAT WE Barnhart Plant Services, LLC as Principal, and Travelers Casualty and Surety Company of America, a corporation duly incorporated under the laws of the State of Connecticut and authorized to do business in the State of Illinois, as Surety, are held and firmly bound unto City of Pekin, as Oblige, in the penal sum of Five Hundred Thousand and 00/100 (500,000.00) Dollars, for the payment of which we hereby bind ourselves, our heirs, executors and administrators, jointly and severally, firmly by these presents.

WHEREAS, the Principal has obtained or is about to obtain a license or permit for Heavy Haul/Road Bond.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION ARE SUCH, that if the Principal shall faithfully comply with all applicable laws, statutes, ordinances, rules or regulations, pertaining to the license or permit issued, then this obligation shall be null and void; otherwise to remain in full force and effect.

This bond shall become effective on February 1, 2023.

PROVIDED, that regardless of the number of years this bond is in force, the Surety shall not be liable hereunder for a larger amount, in the aggregate, than the penal sum listed above.

PROVIDED FURTHER, that the Surety may terminate its liability hereunder as to future acts of the Principal at any time by giving thirty (30) days written notice of such termination to the Oblige.

SIGNED, SEALED AND DATED this February 1, 2023.

Barnhart Plant Services, LLC

By: _____ Principal

Travelers Casualty and Surety Company of America

By: Mark E. Harris Attorney-in-fact

S-2151A (4/17)

 Producer Name
 (Required in Arizona Only)

Attachment: LAND USE AGREEMENT BARNHART CRANE AND RIGGING CO (3379 : Resolution No. 535-22/23 Land Use Agreement)



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

6.6.a

DATE (MM/DD/YYYY)
02/01/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Southeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com														
INSURED Barnhart Plant Services, LLC 2163 Airways Boulevard Memphis, TN 38114	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Greenwich Insurance Company</td><td>22322</td></tr><tr><td>INSURER B: Westchester Surplus Lines Insurance Company</td><td>10172</td></tr><tr><td>INSURER C: XL Specialty Insurance Company</td><td>37885</td></tr><tr><td>INSURER D: Allied World Assurance Company US Inc</td><td>19489</td></tr><tr><td>INSURER E: Travelers Property Casualty Company of America</td><td>25674</td></tr><tr><td>INSURER F: Gemini Insurance Company</td><td>10833</td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Greenwich Insurance Company	22322	INSURER B: Westchester Surplus Lines Insurance Company	10172	INSURER C: XL Specialty Insurance Company	37885	INSURER D: Allied World Assurance Company US Inc	19489	INSURER E: Travelers Property Casualty Company of America	25674	INSURER F: Gemini Insurance Company	10833
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER D: Allied World Assurance Company US Inc	19489														
INSURER E: Travelers Property Casualty Company of America	25674														
INSURER F: Gemini Insurance Company	10833														

COVERAGES**CERTIFICATE NUMBER:** W28021572**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☒ LOC OTHER:	Y		CGE7409771 04	11/01/2022	11/01/2023	<table><tr><td>EACH OCCURRENCE</td><td>\$ 2,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 300,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 10,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 2,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 4,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 4,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 2,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000	MED EXP (Any one person)	\$ 10,000	PERSONAL & ADV INJURY	\$ 2,000,000	GENERAL AGGREGATE	\$ 4,000,000	PRODUCTS - COMP/OP AGG	\$ 4,000,000		\$
EACH OCCURRENCE	\$ 2,000,000																				
DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000																				
MED EXP (Any one person)	\$ 10,000																				
PERSONAL & ADV INJURY	\$ 2,000,000																				
GENERAL AGGREGATE	\$ 4,000,000																				
PRODUCTS - COMP/OP AGG	\$ 4,000,000																				
	\$																				
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			CAD7409643 05	11/01/2022	11/01/2023	<table><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 3,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 3,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
COMBINED SINGLE LIMIT (Ea accident)	\$ 3,000,000																				
BODILY INJURY (Per person)	\$																				
BODILY INJURY (Per accident)	\$																				
PROPERTY DAMAGE (Per accident)	\$																				
	\$																				
B	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 250,000			G28178141 007	11/01/2022	11/01/2023	<table><tr><td>EACH OCCURRENCE</td><td>\$ 5,000,000</td></tr><tr><td>AGGREGATE</td><td>\$ 5,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 5,000,000	AGGREGATE	\$ 5,000,000		\$								
EACH OCCURRENCE	\$ 5,000,000																				
AGGREGATE	\$ 5,000,000																				
	\$																				
C	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N No	N/A	CWD7409641 05	11/01/2022	11/01/2023	<table><tr><td>☒ PER STATUTE ☐ OTHER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DIS/ASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DIS/ASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	☒ PER STATUTE ☐ OTHER		E.L. EACH ACCIDENT	\$ 1,000,000	E.L. DIS/ASE - EA EMPLOYEE	\$ 1,000,000	E.L. DIS/ASE - POLICY LIMIT	\$ 1,000,000						
☒ PER STATUTE ☐ OTHER																					
E.L. EACH ACCIDENT	\$ 1,000,000																				
E.L. DIS/ASE - EA EMPLOYEE	\$ 1,000,000																				
E.L. DIS/ASE - POLICY LIMIT	\$ 1,000,000																				
D	Excess Liability- \$10M XS \$5M First Layer			0310-9965	11/01/2022	11/01/2023	<table><tr><td>Each Occurrence</td><td>\$10,000,000</td></tr><tr><td>Other Aggregate</td><td>\$10,000,000</td></tr></table>	Each Occurrence	\$10,000,000	Other Aggregate	\$10,000,000										
Each Occurrence	\$10,000,000																				
Other Aggregate	\$10,000,000																				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Workers Compensation Coverage Includes WA Stop Gap. USL&H/Jones Act coverage also included in Workers Compensation coverage.

SEE ATTACHED

CERTIFICATE HOLDER**CANCELLATION**City of Pekin (Illinois)
111 S. Capitol St
Pekin, IL 61554

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

SR ID: 23698816

BATCH: 2836857

Packet Pg. 104

Attachment: LAND USE AGREEMENT BARNHART CRANE AND RIGGING CO (3379 : Resolution No. 535-22/23 Land Use Agreement)

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Willis Towers Watson Southeast, Inc.		NAMED INSURED Barnhart Plant Services, LLC 2163 Airways Boulevard Memphis, TN 38114	
POLICY NUMBER See Page 1		NAIC CODE See Page 1	
CARRIER See Page 1		EFFECTIVE DATE: See Page 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

City of Pekin is included as an Additional Insured as respects to General liability

INSURER AFFORDING COVERAGE: Travelers Property Casualty Company of America NAIC#: 25674
 POLICY NUMBER: QT-630-9L240698-TIL-22 EFF DATE: 11/01/2022 EXP DATE: 11/01/2023

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Cargo Legal Liability / Motor	In Land Veh/Container	\$100,000
Truck Cargo/Warehouse Legal Liab	Any Railcar/Aircraft	\$100,000

INSURER AFFORDING COVERAGE: Travelers Property Casualty Company of America NAIC#: 25674
 POLICY NUMBER: QT-630-9L240698-TIL-22 EFF DATE: 11/01/2022 EXP DATE: 11/01/2023

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Leased/Rented	Any One Item	\$5,000,000
Contractors Equip./Owned	Any One Occurrence	\$10,000,000
Special Coverage		

INSURER AFFORDING COVERAGE: Gemini Insurance Company NAIC#: 10833
 POLICY NUMBER: GVE100168407 EFF DATE: 11/01/2022 EXP DATE: 11/01/2023

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Excess Auto Liability	Each Occurrence	\$3,000,000

POLICY NUMBER: CGE740977104

COMMERCIAL GENERAL LIABILITY
CG 20 10 12 19**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.****ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
ANY PERSON OR ORGANIZATION FOR WHOM YOU ARE PERFORMING OPERATIONS WHEN YOU AND SUCH PERSON OR ORGANIZATION HAVE AGREED IN WRITING IN A CONTRACT OR AGREEMENT THAT SUCH PERSON OR ORGANIZATION BE ADDED AS AN ADDITIONAL INSURED ON YOUR POLICY, PROVIDED THE "BODILY INJURY" OR "PROPERTY DAMAGE" OCCURS SUBSEQUENT TO THE EXECUTION OF THE WRITTEN CONTRACT OR WRITTEN AGREEMENT.	VARIOUS AS REQUIRED PER WRITTEN CONTRACT.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

- B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

ENDORSEMENT

This endorsement, effective 12:01 a.m., November 1, 2022, forms a part of
Policy No. CGE740977104 issued to BARNHART CRANE AND RIGGING CO., INC.
Greenwich Insurance Company

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS –
COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Name of Person or Organization:

ANY PERSON OR ORGANIZATION WITH WHOM YOU HAVE AGREED, THROUGH WRITTEN CONTRACT, AGREEMENT OR PERMIT, EXECUTED PRIOR TO LOSS, PROVIDE ADDITIONAL INSURED COVERAGE AND WHERE THAT CONTRACT DEMAND SPECIFIES ISO 2001 EDITION FORMS.

Location And Description of Completed Operations:

VARIOUS AS REQUIRED PER WRITTEN CONTRACT

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Section II – Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".

All other terms and conditions remain unchanged.

POLICY NUMBER: CGE740977104

COMMERCIAL GENERAL LIABILITY
CG 20 37 12 19**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.****ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
ANY PERSON OR ORGANIZATION FOR WHOM YOU ARE PERFORMING OPERATIONS WHEN YOU AND SUCH PERSON OR ORGANIZATION HAVE AGREED IN WRITING IN A CONTRACT OR AGREEMENT THAT SUCH PERSON OR ORGANIZATION BE ADDED AS AN ADDITIONAL INSURED ON YOUR POLICY, PROVIDED THE "BODILY INJURY" OR "PROPERTY DAMAGE" OCCURS SUBSEQUENT TO THE EXECUTION OF THE WRITTEN CONTRACT OR WRITTEN AGREEMENT.	VARIOUS AS REQUIRED PER WRITTEN CONTRACT.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

ENDORSEMENT

This endorsement, effective 12:01 a.m., November 1, 2022, forms a part of

Policy No. CGE740977104 issued to BARNHART CRANE AND RIGGING CO., INC.

Insurance Company

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS –
SCHEDULED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Name of Person or Organization:

ANY PERSON OR ORGANIZATION WITH WHOM YOU HAVE AGREED, THROUGH WRITTEN CONTRACT, AGREEMENT OR PERMIT, EXECUTED PRIOR TO LOSS, PROVIDE ADDITIONAL INSURED COVERAGE AND WHERE THAT CONTRACT DEMAND SPECIFIES ISO 2001 EDITION FORMS.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

- A. Section II – Who Is An Insured** is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

With respect to the insurance afforded to these additional insureds, the following exclusion is added:

2. Exclusions

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

All other terms and conditions remain unchanged.

**REQUEST FOR COUNCIL ACTION**

Agenda Date: February 13, 2023
To: Council Members
From: Josie Esker, City Engineer

AGENDA ITEM: Receive and File Bids for Salt Barn Concrete Slab

REQUIRED SIGNATURES

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

City Manager:
Date:

Bid Opening - Concrete Slab for Salt Barn

2/7/23 10am

Contractor	Bid Bond	Total Bid Price
VERARDO CONSTRUCTION LLC	✓	\$43,800.00
UCM	✓	\$52,635.58
OPPERMAN CONSTRUCTION CO.	✓	\$98,990.00
STARK EXCAVATING	✓	\$53,490.00
ILLINOIS CIVIL CONTRACTORS INC	✓	\$51,686.00

Engineer's Estimate:

Attachment: BID TABULATION CONCRETE SLAB (3375 : Receive and File Bids for Salt Barn Concrete Slab)

Contractual Salt Building Concrete Slab Request for Proposals



Following is the request for proposals for the construction of a concrete slab.

Salt Building
Concrete Slab

Concrete Slab for Salt Building RFP



Invitation for Bids

The purpose of the Request for Proposal (RFP) is to obtain quotes and/or bids for constructing a concrete slab for the purposes of placing a salt building upon.

All Communications regarding this RFP and for obtaining a complete RFP packet of information should be directed to;

Josie A. Esker, PE, SE
City Engineer
111 South Capitol
Street
Pekin, IL 61554
jaesker@ci.pekin.il.us

To be considered, each contractor must submit a completed proposal bid form, certificate of liability insurance, and any additional information requested in the RFP with their proposal packet.

Responses to this RFP will be evaluated based on a selection process consisting of:

- A review by the City of the contractor's response to the RFP, to determine if the proposal meets all criteria for consideration.
- Relevant experiences, project understanding, project requirements, strength of the proposal, and proposed fees.

Every effort will be made to adhere to the following schedule:

- | | |
|--------------------------------|-----------------------------------|
| • Distribute RFP | Tuesday January 24, 2023 |
| • Deadline for Questions | Tuesday January 31, 2023 5:00 PM |
| • Proposal Submission Deadline | Tuesday February 7, 2023 10:00 AM |

Proposals will be accepted until 10:00 AM on February 7, 2023.

Envelopes shall be clearly marked "Request for Proposal – Salt Building Concrete Slab" on the outside of the envelope.

Concrete Slab for Salt Building RFP



Instructions for Bidders

The City of Pekin is requesting sealed proposals from qualified contractors interested in constructing a 52 foot by 94 foot concrete slab with a 10 foot by 52 foot concrete apron at 1208 Koch Street in Pekin, Illinois. All proposals must be submitted on the form provided by the City, and further must be properly executed in the space(s) provided. The project is illustrated on the aerial maps and sketches attached to this RFP (see Attachment A).

All questions regarding this RFP must be submitted by e-mail to Josie Esker at jaesker@ci.pekin.il.us. All e-mails must indicate "Salt Building Concrete Slab" in the subject line. It is the sender's responsibility to verify receipt of email. The deadline for submittal of questions regarding this RFP is Tuesday January 31, 2023 5:00 PM (CST). No person has the authority to verbally alter the terms of this RFP. Any changes to this RFP will be made in the form of an Addendum which will be made available to plan holders. It shall be the responsibility of interested proposers to verify any addendums.

Scope of Work

- Finish grading slab area after the City of Pekin prepares the area to plus or minus 3" of grade. City will provide millings for grading and compaction.
- Place forms for concrete.
- Pour 52 foot by 94 foot concrete slab 8 inches thick with a bull float finish and a 24 inch wide by 12 inch deep thickened footing around the perimeter on three sides. Three #5 fiberglass rebar at 6 inch centers shall be provided continuously around the perimeter of the thickened footing.
- Pour 10 foot by 52 foot concrete apron 8 inches thick, adjacent to the north side of the concrete slab.
- No construction joints allowed, except between the slab and apron.
- No control joints required.
- All concrete in the slab and the apron shall have synthetic microfibers meeting the IDOT Qualified Product List will be required at a dosage rate recommended by the manufacturer and approved by the Engineer. Minimum compressive strength at 28 days (f'c) = 3500 psi.
- Contractor shall follow the Illinois Department of Transportation "Standard Specifications for Road and Bridge Construction" adopted January 1, 2022 for all quality, placement, and finishing of the concrete.
- The Work will be completed in one (1) lump sum contract.
- Prevailing Wage will be required for all work to be completed.

Schedule of Construction

- Contractor will coordinate with the Engineer prior to beginning any work.
- All work shall be completed by April 14th 2023.
- Liquidated Damages of \$475 per calendar day will be assessed for work not finished by the completion date.

Concrete Slab for Salt Building RFP



Selection Process

The City will take into account such matters it considers appropriate in selecting the successful contractor. The City reserves the right to reject, for any reason, any and all bids. The City Reserves the right to award to any company that submits a bid, regardless of price, if it is in the best interest of the City. Evaluation criteria will include:

- The contractor's understanding of the assignment and ability to follow bidding instructions
- The contractor's proposed fee
- The experience and qualifications of the contractor. No IDOT prequalification documents required.
- References (provide a minimum of three account references)

Bidder Qualifications & Proposals

The City of Pekin requests that contractors interested in submitting proposals:

1. Clearly outline (on the provided bid form) the lump sump price for the proposed work as shown in Attachment A.
2. Return the attached bid bond form.
3. Submit a summary of your experience and qualifications.
4. Submit three account references that you currently service.
5. Submit a certificate of liability insurance (The contractor will need to name the City as additional insured and meet the following liability limits if awarded a maintenance contract: \$1.0 million per occurrence). Also, submit proof of statutory worker's compensation coverage under Illinois law.

The contractor should be aware of the following:

- Contractor shall not pay less than the prevailing rates of wages to all laborers, workmen, and mechanics performing work under this contract, and shall comply with the requirements of the Illinois Wages of Employees on Public Works Act (820 ILCS 130/1-12). By submitting a proposal, the Contractor certifies that they shall comply with this requirement.
- The proposal should confirm that neither the contractor nor any employee would be in a conflict of interest with respect to the proposal if the contractor were to be selected to perform the services required.
- The Contractor certifies that its Proposal is made without any previous understanding, agreement or connection with any person, firm or corporation making a Proposal for the same Work and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.
- Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in-depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

Concrete Slab for Salt Building RFP



- The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
- The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
- All proposals will be property of the City of Pekin, IL.
- The lowest proposal will not necessarily be accepted. The City reserves the right to reject all bids, award the agreement, interview contractors, negotiate specific terms of the agreement, and make other adjustments as required in consultation with the successful contractor.
- Sealed envelopes marked "Request for Proposal – Salt Building Concrete Slab" with the proponent's name and address shown on the upper left hand corner of the envelope, must be received at City Hall, Attn: Josie A. Esker, 111 South Capitol St. Pekin, IL 61554 prior to 10:00 AM on February 7, 2023.

Terms and Conditions

1. Bidders shall inform themselves of all the conditions under which the work is to be performed concerning the site of the work, the obstacles which may be encountered, and all other relevant matters concerning the work to be performed under this contract.
2. The Contractor shall assume full responsibility for the actions of its employees or agents and shall repair or replace any damaged item or area of the City properties caused by the actions of its employees or agents unless said damage occurred under circumstances beyond their reasonable control as determined by the City.
3. Any damage of public or private property caused by the Contractor's operations shall be resolved with the property owner within thirty (30) days after damage occurs to the satisfaction of the City. The Contractor shall inform the City of any damage caused by the Contractor's operation on the day such damage occurs. Should the damage not be rectified within the time frame agreed upon or to the satisfaction of the City, the City reserves the right to repair or replace that which was damaged or assess the Contractor such cost as may be reasonable and related to damaged caused by the Contractor, and deduct these costs from any payment due the Contractor.
4. It is mutually understood and agreed that the Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of this contract or his right, title, or interest therein, or his power to execute such contract, to any other person, firm, or corporation, without the previous written consent of an authorized representative of the City of Pekin; but in no case shall consent relieve the Contractor from his obligations or change the terms of the contract.
5. The contract may be canceled or annulled by the City in whole or in part by written notice of default to the Contractor upon nonperformance or violation of contract terms. The City of Pekin reserves the right to terminate the service at any time during the term of the contract upon thirty (30) day written notice to the Contractor. Failure of the Contractor to deliver services within the time stipulated, unless extended in writing by the City of Pekin, shall constitute contract default.

Concrete Slab for Salt Building RFP



6. Contractor shall supply cell phone numbers and daytime office numbers of supervisors handling this contract. The Contractor shall return all calls within one hour of the City placing the call. On-site response time for complaints must be made within 24 hours of the initial call being made by the City. The Contractor must have clear verbal and written communication with the City. Failure to comply with the accessibility requirements shall be deemed as substandard work and will be subject to the same penalties.

This Agreement entered into on February 7, 2023
Date

CITY OF PEKIN (Signature)

(Printed name and title)

Michael L. Fehr

CONTRACTOR (Signature)

Michael L. Fehr C.E.O.
(Printed name and title)

Attachment: ICCI Illinois Civil Contractors Inc (3375 : Receive and File Bids for Salt Barn Concrete Slab)

Concrete Slab for Salt Building RFP

Concrete Slab for Salt Building RFP Submission Form

RFP Due Date: 10:00 A.M. (CST), February 7, 2023

Submit to:
City of Pekin
Attn: Josie A. Esker
111 S. Capitol Street
Pekin, Illinois 61554

Sealed proposals must be submitted on this form only. Proposers are required to submit one (1) original of this RFP submission form.

The RFP Submission Form MUST be signed by an authorized representative. Original signature required.

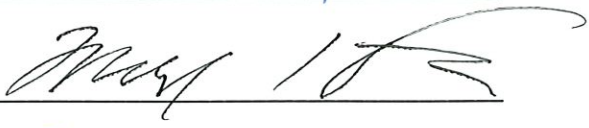
Proposal for complete construction of concrete slab located at 1208 Koch St., Pekin, IL as outlined in the Scope of Work

Lump Sum Proposal: \$ 51,686.00

As outlined in the Evaluation Criteria of this RFP, please be sure to attach evidence of the following:

- Qualifications and experience
- References
- Non-Collusion Statement
- Prevailing Wage Sheet
- Bid Bond (5% of bid)

Company Name: Illinois Civil Contractors, Inc.

Signature of Authorized Representative: 

Printed Name: Michael L. Fehr

Title: C.E.O.

Contact Number: 309-694-4224

Email: mfehr@ilcivil.com

Attachment: ICCI Illinois Civil Contractors Inc (3375 : Receive and File Bids for Salt Barn Concrete Slab)

Concrete Slab for Salt Building RFP



6.7.b

BIDDER REFERENCES

NAME	ADDRESS	CONTACT PERSON & PHONE #
1. City of Peoria		Andrea Klopfenstein 309-494-8181
2. City of Morton		Craig Loudermilk 309-266-5561
3. City of East Peoria		Rod Cole 309-397-0962

Attachment: ICCI Illinois Civil Contractors Inc (3375 : Receive and File Bids for Salt Barn Concrete Slab)

Concrete Slab for Salt Building RFP

Non-Collusion Statement of Bidder

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder.

All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price of any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the applicable laws that the foregoing is true and correct and that this declaration is executed on:


Contractor's Signature

February 7, 2023
Date

Concrete Slab for Salt Building RFP

Prevailing Wage Acknowledgement Form

By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name: Illinois Civil Contractors, Inc.

Date: February 7, 2023

Name: Michael L. Fehr

Signature: 

Attachment: ICCI Illinois Civil Contractors Inc (3375 : Receive and File Bids for Salt Barn Concrete Slab)

RETURN WITH BID

Route	Salt Building Concrete Slab
County	Tazewell
Local Agency	City of Pekin
Section	

PAPER BID BOND

WE Illinois Civil Contractors Inc. as PRINCIPAL,
and West Bend Mutual Insurance Company as SURETY,

Packet Pg. 126



THE SILVER LINING®

Bond No. 2537202

POWER OF ATTORNEY

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

James D. Morgason

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of:

Ten Million Dollars (\$10,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 17th day of August, 2021.

Attest

Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Kevin A. Steiner
Kevin A. Steiner
Chief Executive Officer/President

State of Wisconsin
County of Washington

On the 17th day of August, 2021, before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Matthew E. Carlton
Matthew E. Carlton
Senior Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 7th day of February, 2023.



Heather A. Dunn
Heather Dunn
Vice President – Chief Financial Officer

Notice: Any questions concerning this Power of Attorney may be directed to the Bond Manager at West Bend Mutual Insurance Company.

Concrete Slab for Salt Building RFP

- The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
- The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
- All proposals will be property of the City of Pekin, IL.
- The lowest proposal will not necessarily be accepted. The City reserves the right to reject all bids, award the agreement, interview contractors, negotiate specific terms of the agreement, and make other adjustments as required in consultation with the successful contractor.
- Sealed envelopes marked "Request for Proposal – Salt Building Concrete Slab" with the proponent's name and address shown on the upper left hand corner of the envelope, must be received at City Hall, Attn: Josie A. Esker, 111 South Capitol St. Pekin, IL 61554 prior to 10:00 AM on February 7, 2023.

Terms and Conditions

1. Bidders shall inform themselves of all the conditions under which the work is to be performed concerning the site of the work, the obstacles which may be encountered, and all other relevant matters concerning the work to be performed under this contract.
2. The Contractor shall assume full responsibility for the actions of its employees or agents and shall repair or replace any damaged item or area of the City properties caused by the actions of its employees or agents unless said damage occurred under circumstances beyond their reasonable control as determined by the City.
3. Any damage of public or private property caused by the Contractor's operations shall be resolved with the property owner within thirty (30) days after damage occurs to the satisfaction of the City. The Contractor shall inform the City of any damage caused by the Contractor's operation on the day such damage occurs. Should the damage not be rectified within the time frame agreed upon or to the satisfaction of the City, the City reserves the right to repair or replace that which was damaged or assess the Contractor such cost as may be reasonable and related to damaged caused by the Contractor, and deduct these costs from any payment due the Contractor.
4. It is mutually understood and agreed that the Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of this contract or his right, title, or interest therein, or his power to execute such contract, to any other person, firm, or corporation, without the previous written consent of an authorized representative of the City of Pekin; but in no case shall consent relieve the Contractor from his obligations or change the terms of the contract.
5. The contract may be canceled or annulled by the City in whole or in part by written notice of default to the Contractor upon nonperformance or violation of contract terms. The City of Pekin reserves the right to terminate the service at any time during the term of the contract upon thirty (30) day written notice to the Contractor. Failure of the Contractor to deliver services within the time stipulated, unless extended in writing by the City of Pekin, shall constitute contract default.

Contractual Salt Building Concrete Slab Request for Proposals



Following is the request for proposals for the construction of a concrete slab.

**Salt Building
Concrete Slab**

Concrete Slab for Salt Building RFP

Invitation for Bids

The purpose of the Request for Proposal (RFP) is to obtain quotes and/or bids for constructing a concrete slab for the purposes of placing a salt building upon.

All Communications regarding this RFP and for obtaining a complete RFP packet of information should be directed to;

Josie A. Esker, PE, SE
City Engineer
111 South Capitol
Street
Pekin, IL 61554
jaesker@ci.pekin.il.us

To be considered, each contractor must submit a completed proposal bid form, certificate of liability insurance, and any additional information requested in the RFP with their proposal packet.

Responses to this RFP will be evaluated based on a selection process consisting of:

- A review by the City of the contractor's response to the RFP, to determine if the proposal meets all criteria for consideration.
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Proposals will be accepted until 10:00 AM on February 7, 2023.

Envelopes shall be clearly marked "Request for Proposal – Salt Building Concrete Slab" on the outside of the envelope.

Instructions for Bidders

The City of Pekin is requesting sealed proposals from qualified contractors interested in constructing a 52 foot by 94 foot concrete slab with a 10 foot by 52 foot concrete apron at 1208 Koch Street in Pekin, Illinois. All proposals must be submitted on the form provided by the City, and further must be properly executed in the space(s) provided. The project is illustrated on the aerial maps and sketches attached to this RFP (see Attachment A).

All questions regarding this RFP must be submitted by e-mail to Josie Esker at jaesker@ci.pekin.il.us. All e-mails must indicate "Salt Building Concrete Slab" in the subject line. It is the sender's responsibility to verify receipt of email. The deadline for submittal of questions regarding this RFP is Tuesday January 31, 2023 5:00 PM (CST). No person has the authority to verbally alter the terms of this RFP. Any changes to this RFP will be made in the form of an Addendum which will be made available to plan holders. It shall be the responsibility of interested proposers to verify any addendums.

Scope of Work

- Finish grading slab area after the City of Pekin prepares the area to plus or minus 3" of grade. City will provide millings for grading and compaction.
- Place forms for concrete.
- Pour 52 foot by 94 foot concrete slab 8 inches thick with a bull float finish and a 24 inch wide by 12 inch deep thickened footing around the perimeter on three sides. Three #5 fiberglass rebar at 6 inch centers shall be provided continuously around the perimeter of the thickened footing.
- Pour 10 foot by 52 foot concrete apron 8 inches thick, adjacent to the north side of the concrete slab.
- No construction joints allowed, except between the slab and apron.
- No control joints required.
- All concrete in the slab and the apron shall be have synthetic microfibers meeting the IDOT Qualified Product List will be required at a dosage rate recommended by the manufacturer and approved by the Engineer. Minimum compressive strength at 28 days (f'c) = 3500 psi.
- Contractor shall follow the Illinois Department of Transportation "Standard Specifications for Road and Bridge Construction" adopted January 1, 2022 for all quality, placement, and finishing of the concrete.
- The Work will be completed in one (1) lump sum contract.
- Prevailing Wage will be required for all work to be completed.

Schedule of Construction

- Contractor will coordinate with the Engineer prior to beginning any work.
- All work shall be completed by April 14th 2023.
- Liquidated Damages of \$475 per calendar day will be assessed for work not finished by the completion date.

Selection Process

The City will take into account such matters it considers appropriate in selecting the successful contractor. The City reserves the right to reject, for any reason, any and all bids. The City Reserves the right to award to any company that submits a bid, regardless of price, if it is in the best interest of the City. Evaluation criteria will include:

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- The contractor's proposed fee
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1. Clearly outline (on the provided bid form) the lump sump price for the proposed work as shown in Attachment A.
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5. Submit a certificate of liability insurance (The contractor will need to name the City as additional insured and meet the following liability limits if awarded a maintenance contract: \$1.0 million per occurrence). Also, submit proof of statutory worker's compensation coverage under Illinois law.

The contractor should be aware of the following:

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- The proposal should confirm that neither the contractor nor any employee would be in a conflict of interest with respect to the proposal if the contractor were to be selected to perform the services required.
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- Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in-depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

Concrete Slab for Salt Building RFP

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4. It is mutually understood and agreed that the Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of this contract or his right, title, or interest therein, or his power to execute such contract, to any other person, firm, or corporation, without the previous written consent of an authorized representative of the City of Pekin; but in no case shall consent relieve the Contractor from his obligations or change the terms of the contract.
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Concrete Slab for Salt Building RFP



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This Agreement entered into on 02/07/23 _____
Date

CITY OF PEKIN (Signature)

(Printed name and title)

CONTRACTOR (Signature)

Paula Opperman President

(Printed name and title)

Attachment: Opperman Construction Co. (3375 : Receive and File Bids for Salt Barn Concrete Slab)

Concrete Slab for Salt Building RFP

Concrete Slab for Salt Building RFP Submission Form

RFP Due Date: 10:00 A.M. (CST), February 7, 2023

Submit to:
City of Pekin
Attn: Josie A. Esker
111 S. Capitol Street
Pekin, Illinois 61554

Sealed proposals must be submitted on this form only. Proposers are required to submit one (1) original of this RFP submission form.

The RFP Submission Form MUST be signed by an authorized representative. Original signature required.

Proposal for complete construction of concrete slab located at 1208 Koch St., Pekin, IL as outlined in the Scope of Work

Lump Sum Proposal: \$ 98,990.⁰⁰

As outlined in the Evaluation Criteria of this RFP, please be sure to attach evidence of the following:

- Qualifications and experience
- References
- Non-Collusion Statement
- Prevailing Wage Sheet
- Bid Bond (5% of bid)

Company Name: Opperman Construction Co.

Signature of Authorized Representative: 

Printed Name: Paula Opperman

Title: President

Contact Number: 815-844-7725

Email: office@opperman-construction.com

Attachment: Opperman Construction Co. (3375 : Receive and File Bids for Salt Barn Concrete Slab)

Concrete Slab for Salt Building RFP



6.7.c

BIDDER REFERENCES

NAME	ADDRESS	CONTACT PERSON & PHONE #
1. City of Pontiac	115 W. Howard St. Pontiac	Brian Verdun, PE 815-844-3396
2. City of Streator	204 S. Bloomington St. Streator	Jemery Palm, PE 815-672-2817
3. City of Chenoa	201 Green St. Chenoa	Chris Wilder - Mayor 815-945-7619

Attachment: Opperman Construction Co. (3375 : Receive and File Bids for Salt Barn Concrete Slab)

Concrete Slab for Salt Building RFP

Non-Collusion Statement of Bidder

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder.

All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price of any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the applicable laws that the foregoing is true and correct and that this declaration is executed on:


Contractor's Signature

02/07/23

Date

Attachment: Opperman Construction Co. (3375 : Receive and File Bids for Salt Barn Concrete Slab)

Concrete Slab for Salt Building RFP

Prevailing Wage Acknowledgement Form

By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name: Opperman Construction Co.

Date: 02/07/23

Name: Paula Opperman

Signature: 

Attachment: Opperman Construction Co. (3375 : Receive and File Bids for Salt Barn Concrete Slab)

RETURN WITH BID

Route	Salt Building Concrete Slab
County	Tazewell
Local Agency	City of Pekin
Section	

WE Opperman Construction Co. as PRINCIPAL,
and Swiss Re Corporate Solutions Premier Insurance Corporation as SURETY,

Packet Pg. 139

Attachment: Opperman Construction Co. (3375 : Receive and File Bids for Salt Barn Concrete Slab)

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION F/K/A NORTH AMERICAN SPECIALTY INSURANCE COMPANY ("SRCSAIC")
 SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION F/K/A WASHINGTON INTERNATIONAL INSURANCE COMPANY ("SRCSPIC")
 WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

KEVIN J. BREHENY, RANDY S. CANNADY, TIM R. PATTON, DANIEL A. MARTINI, BLAKE E. ALLISON, RANDY S. TAYLOR
 JAMES D. MORGASON, ASHLYN B. TUCKER, AMBER N. ROBERTS AND JOHN R. ELLIS

JOINTLY or SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens
 Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski
 Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 29TH day of APRIL, 2022

State of Illinois
 County of Cook

SS

Swiss Re Corporate Solutions America Insurance Corporation
 Swiss Re Corporate Solutions Premier Insurance Corporation
 Westport Insurance Corporation

On this 29TH day of APRIL, 2022, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



Yasmin A. Patel

Yasmin A. Patel, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 7th day of February, 2023.



Jeffrey Goldberg
 Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC

Attachment: Opperman Construction Co. (3375 : Receive and File Bids for Salt Barn Concrete Slab)

Contractual Salt Building Concrete Slab Request for Proposals



Following is the request for proposals for the construction of a concrete slab.

Salt Building
Concrete Slab

Concrete Slab for Salt Building RFP

Invitation for Bids

The purpose of the Request for Proposal (RFP) is to obtain quotes and/or bids for constructing a concrete slab for the purposes of placing a salt building upon.

All Communications regarding this RFP and for obtaining a complete RFP packet of information should be directed to;

Josie A. Esker, PE, SE
City Engineer
111 South Capitol
Street
Pekin, IL 61554
jaesker@ci.pekin.il.us

To be considered, each contractor must submit a completed proposal bid form, certificate of liability insurance, and any additional information requested in the RFP with their proposal packet.

Responses to this RFP will be evaluated based on a selection process consisting of:

- A review by the City of the contractor's response to the RFP, to determine if the proposal meets all criteria for consideration.
- Relevant experiences, project understanding, project requirements, strength of the proposal, and proposed fees.

Every effort will be made to adhere to the following schedule:

- | | |
|--------------------------------|-----------------------------------|
| • Distribute RFP | Tuesday January 24, 2023 |
| • Deadline for Questions | Tuesday January 31, 2023 5:00 PM |
| • Proposal Submission Deadline | Tuesday February 7, 2023 10:00 AM |

Proposals will be accepted until 10:00 AM on February 7, 2023.

Envelopes shall be clearly marked "Request for Proposal – Salt Building Concrete Slab" on the outside of the envelope.

Concrete Slab for Salt Building RFP

Instructions for Bidders

The City of Pekin is requesting sealed proposals from qualified contractors interested in constructing a 52 foot by 94 foot concrete slab with a 10 foot by 52 foot concrete apron at 1208 Koch Street in Pekin, Illinois. All proposals must be submitted on the form provided by the City, and further must be properly executed in the space(s) provided. The project is illustrated on the aerial maps and sketches attached to this RFP (see Attachment A).

All questions regarding this RFP must be submitted by e-mail to Josie Esker at jaesker@ci.pekin.il.us. All e-mails must indicate "Salt Building Concrete Slab" in the subject line. It is the sender's responsibility to verify receipt of email. The deadline for submittal of questions regarding this RFP is Tuesday January 31, 2023 5:00 PM (CST). No person has the authority to verbally alter the terms of this RFP. Any changes to this RFP will be made in the form of an Addendum which will be made available to plan holders. It shall be the responsibility of interested proposers to verify any addendums.

Scope of Work

- Finish grading slab area after the City of Pekin prepares the area to plus or minus 3" of grade. City will provide millings for grading and compaction.
- Place forms for concrete.
- Pour 52 foot by 94 foot concrete slab 8 inches thick with a bull float finish and a 24 inch wide by 12 inch deep thickened footing around the perimeter on three sides. Three #5 fiberglass rebar at 6 inch centers shall be provided continuously around the perimeter of the thickened footing.
- Pour 10 foot by 52 foot concrete apron 8 inches thick, adjacent to the north side of the concrete slab.
- No construction joints allowed, except between the slab and apron.
- No control joints required.
- All concrete in the slab and the apron shall be have synthetic microfibers meeting the IDOT Qualified Product List will be required at a dosage rate recommended by the manufacturer and approved by the Engineer. Minimum compressive strength at 28 days ($f'c$) = 3500 psi.
- Contractor shall follow the Illinois Department of Transportation "Standard Specifications for Road and Bridge Construction" adopted January 1, 2022 for all quality, placement, and finishing of the concrete.
- The Work will be completed in one (1) lump sum contract.
- Prevailing Wage will be required for all work to be completed.

Schedule of Construction

- Contractor will coordinate with the Engineer prior to beginning any work.
- All work shall be completed by April 14th 2023.
- Liquidated Damages of \$475 per calendar day will be assessed for work not finished by the completion date.

Concrete Slab for Salt Building RFP

Selection Process

The City will take into account such matters it considers appropriate in selecting the successful contractor. The City reserves the right to reject, for any reason, any and all bids. The City Reserves the right to award to any company that submits a bid, regardless of price, if it is in the best interest of the City. Evaluation criteria will include:

- The contractor's understanding of the assignment and ability to follow bidding instructions
- The contractor's proposed fee
- The experience and qualifications of the contractor. No IDOT prequalification documents required.
- References (provide a minimum of three account references)

Bidder Qualifications & Proposals

The City of Pekin requests that contractors interested in submitting proposals:

1. Clearly outline (on the provided bid form) the lump sump price for the proposed work as shown in Attachment A.
2. Return the attached bid bond form.
3. Submit a summary of your experience and qualifications.
4. Submit three account references that you currently service.
5. Submit a certificate of liability insurance (The contractor will need to name the City as additional insured and meet the following liability limits if awarded a maintenance contract: \$1.0 million per occurrence). Also, submit proof of statutory worker's compensation coverage under Illinois law.

The contractor should be aware of the following:

- Contractor shall not pay less than the prevailing rates of wages to all laborers, workmen, and mechanics performing work under this contract, and shall comply with the requirements of the Illinois Wages of Employees on Public Works Act (820 ILCS 130/1-12). By submitting a proposal, the Contractor certifies that they shall comply with this requirement.
- The proposal should confirm that neither the contractor nor any employee would be in a conflict of interest with respect to the proposal if the contractor were to be selected to perform the services required.
- The Contractor certifies that its Proposal is made without any previous understanding, agreement or connection with any person, firm or corporation making a Proposal for the same Work and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.
- Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in-depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

Concrete Slab for Salt Building RFP

- The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
- The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
- All proposals will be property of the City of Pekin, IL.
- The lowest proposal will not necessarily be accepted. The City reserves the right to reject all bids, award the agreement, interview contractors, negotiate specific terms of the agreement, and make other adjustments as required in consultation with the successful contractor.
- Sealed envelopes marked "Request for Proposal – Salt Building Concrete Slab" with the proponent's name and address shown on the upper left hand corner of the envelope, must be received at City Hall, Attn: Josie A. Esker, 111 South Capitol St. Pekin, IL 61554 prior to 10:00 AM on February 7, 2023.

Terms and Conditions

1. Bidders shall inform themselves of all the conditions under which the work is to be performed concerning the site of the work, the obstacles which may be encountered, and all other relevant matters concerning the work to be performed under this contract.
2. The Contractor shall assume full responsibility for the actions of its employees or agents and shall repair or replace any damaged item or area of the City properties caused by the actions of its employees or agents unless said damage occurred under circumstances beyond their reasonable control as determined by the City.
3. Any damage of public or private property caused by the Contractor's operations shall be resolved with the property owner within thirty (30) days after damage occurs to the satisfaction of the City. The Contractor shall inform the City of any damage caused by the Contractor's operation on the day such damage occurs. Should the damage not be rectified within the time frame agreed upon or to the satisfaction of the City, the City reserves the right to repair or replace that which was damaged or assess the Contractor such cost as may be reasonable and related to damaged caused by the Contractor, and deduct these costs from any payment due the Contractor.
4. It is mutually understood and agreed that the Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of this contract or his right, title, or interest therein, or his power to execute such contract, to any other person, firm, or corporation, without the previous written consent of an authorized representative of the City of Pekin; but in no case shall consent relieve the Contractor from his obligations or change the terms of the contract.
5. The contract may be canceled or annulled by the City in whole or in part by written notice of default to the Contractor upon nonperformance or violation of contract terms. The City of Pekin reserves the right to terminate the service at any time during the term of the contract upon thirty (30) day written notice to the Contractor. Failure of the Contractor to deliver services within the time stipulated, unless extended in writing by the City of Pekin, shall constitute contract default.

Concrete Slab for Salt Building RFP



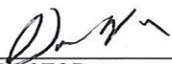
6.7.d

6. Contractor shall supply cell phone numbers and daytime office numbers of supervisors handling this contract. The Contractor shall return all calls within one hour of the City placing the call. On-site response time for complaints must be made within 24 hours of the initial call being made by the City. The Contractor must have clear verbal and written communication with the City. Failure to comply with the accessibility requirements shall be deemed as substandard work and will be subject to the same penalties.

This Agreement entered into on 2-7-2023
Date

CITY OF PEKIN (Signature)

(Printed name and title)



CONTRACTOR (Signature)

David K. Stark, Jr. Vice President
(Printed name and title)



Attachment: Stark Excavating Inc (3375 : Receive and File Bids for Salt Barn Concrete Slab)

Concrete Slab for Salt Building RFP

Concrete Slab for Salt Building RFP Submission Form

RFP Due Date: 10:00 A.M. (CST), February 7, 2023

Submit to:
City of Pekin
Attn: Josie A. Esker
111 S. Capitol Street
Pekin, Illinois 61554

Sealed proposals must be submitted on this form only. Proposers are required to submit one (1) original of this RFP submission form.

The RFP Submission Form MUST be signed by an authorized representative. Original signature required.

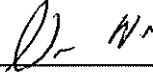
Proposal for complete construction of concrete slab located at 1208 Koch St., Pekin, IL as outlined in the Scope of Work

Lump Sum Proposal: \$ 53,490.00

As outlined in the Evaluation Criteria of this RFP, please be sure to attach evidence of the following:

- Qualifications and experience
- References
- Non-Collusion Statement
- Prevailing Wage Sheet
- Bid Bond (5% of bid)

Company Name: Stark Excavating Inc.

Signature of Authorized Representative: 

Printed Name: David K. Stark, Jr.

Title: Vice President

Contact Number: 309-828-5034

Email: estimating@starkcompanies.com

Attachment: Stark Excavating Inc (3375 : Receive and File Bids for Salt Barn Concrete Slab)

BIDDER REFERENCES

NAME	ADDRESS	CONTACT PERSON & PHONE #
1.		
2.		
3.	See attached - next page	



REFERENCES

Project and Location

Name and Phone # of Owner, A/E References

Morton High School Athletic Facility Upgrades
Morton, IL

Morton CUSD #709
Mr. Rodney Schuck- Facilities Director
Rodney.Schuck@morton709.org

Leman Toyota
Bloomington, IL

Midwest Construction Professionals
Jeff Pflederer
309/291-0913

2nd St. Pump House & Forcemain- PH 2
Champaign, IL

Fehr Graham
Matthew Johnson
217-352-7688

CDL Driver & Training Facility
Champaign, IL

Kirk Kirkland- Facilities Director
Champaign Urbana Mass Transit District
217-384-8188

Engineers:

Dave Brown
Lewis, Yockey & Brown
505 N. Main Street
Bloomington, IL 61701
Ph: 309/829-2552

Neil Finlen
Farnsworth Group
2709 McGraw Drive
Bloomington, IL 61701
Ph: 309/663-8435

Rick Creasey
Austin Engineering
8100 N. University
Peoria, IL 61615
Ph: 309/691-0224

Municipalities:

Ryan Otto, City Engineer
Town of Normal
100 East Phoenix Ave.
Normal, IL 61761
Ph: 309/434-9574

Kevin Kothe, Director of Public Works
City of Bloomington
401 ½ South East Street
Bloomington, IL 61701
Ph: 309/434-2225

Alex Nagy
City of Champaign Engineering
702 Edgebrook Drive
Champaign, IL 61820
Ph: 217/403-4700

Suppliers

David Ghidina w/
Water Products
309/829-3333
Pipe & Fittings

Bryan Johnston w/
County Materials
217/352-4181
Concrete Pipe

Stephan Volz
Leman Precast
309/467-3021
Manholes & Inlets

Subcontractors:

Peter Martin w/
Prairie View Landscaping
309/212-0205
Landscaping

Ted Hartke w/
Hartke Engineering
217/840-1612
Layout

Dan White w/
JD Traffic
309/696-7247
Traffic Control

Concrete Slab for Salt Building RFP

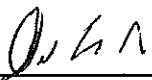
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All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price of any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the applicable laws that the foregoing is true and correct and that this declaration is executed on:


Contractor's Signature

2-7-2023
Date

Attachment: Stark Excavating Inc (3375 : Receive and File Bids for Salt Barn Concrete Slab)

Concrete Slab for Salt Building RFP

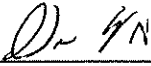
Prevailing Wage Acknowledgement Form

By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name: Stark Excavating, Inc.

Date: 2-7-2023

Name: David K. Stark, Jr. Vice President

Signature: 

Attachment: Stark Excavating Inc (3375 : Receive and File Bids for Salt Barn Concrete Slab)

Route	Salt Building Concrete Slab
County	Tazewell
Local Agency	City of Pekin
Section	

PAPER BID BOND

WE Stark Excavating Inc - 1805 W Washington St., Bloomington IL 61701 as PRINCIPAL,
and Berkley Insurance Company - 475 Steam Boat Rd., Greenwich CT 06830 as SURETY,
are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LA this sum under the conditions of this instrument.

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 7th day of February, 2023

Principal

Stark Excavating, Inc.
(Company Name)

By:  (David K. Stark, Jr. - Vice President)

By: N/A
(Signature and Title)

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

Surety

Berkley Insurance Company
(Name of Surety)

By: [Signature]
(Lucas Sherman, Attorney-in-Fact)

STATE OF ILLINOIS,

COUNTY OF DOUGLAS

I, Kyrsten N. Cox, a Notary Public in and for said county,
do hereby certify that David K Stark, Jr and Lucas Sherman

David K. Stark, Jr and Lucas Sherman
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this 7th day of February 2023, OFFICIAL SEAL

My commission expires 09/07/2025



 KYRSTEN N. COX

 (Notary Public) NOTARY PUBLIC, STATE OF ILLINOIS

 MY COMMISSION EXPIRES 9-7-2025

ELECTRONIC BID BOND

☐ **Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed)**

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

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

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date _____

POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Lucas Sherman of CoraMae, Inc. dba Insurance Risk Managers of Champaign, IL* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 3rd day of December, 2019.

Attest:

(Seal)

By

Ira S. Lederman
Executive Vice President & Secretary

Berkley Insurance Company

By

Jeffrey M. Hafter
Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)

) ss:

COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 3rd day of December, 2019, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C RUNDRAKEN
NOTARY PUBLIC
CONNECTICUT
MY COMMISSION EXPIRES
APRIL 30, 2024

Maria C. Rundraken
Notary Public, State of Connecticut

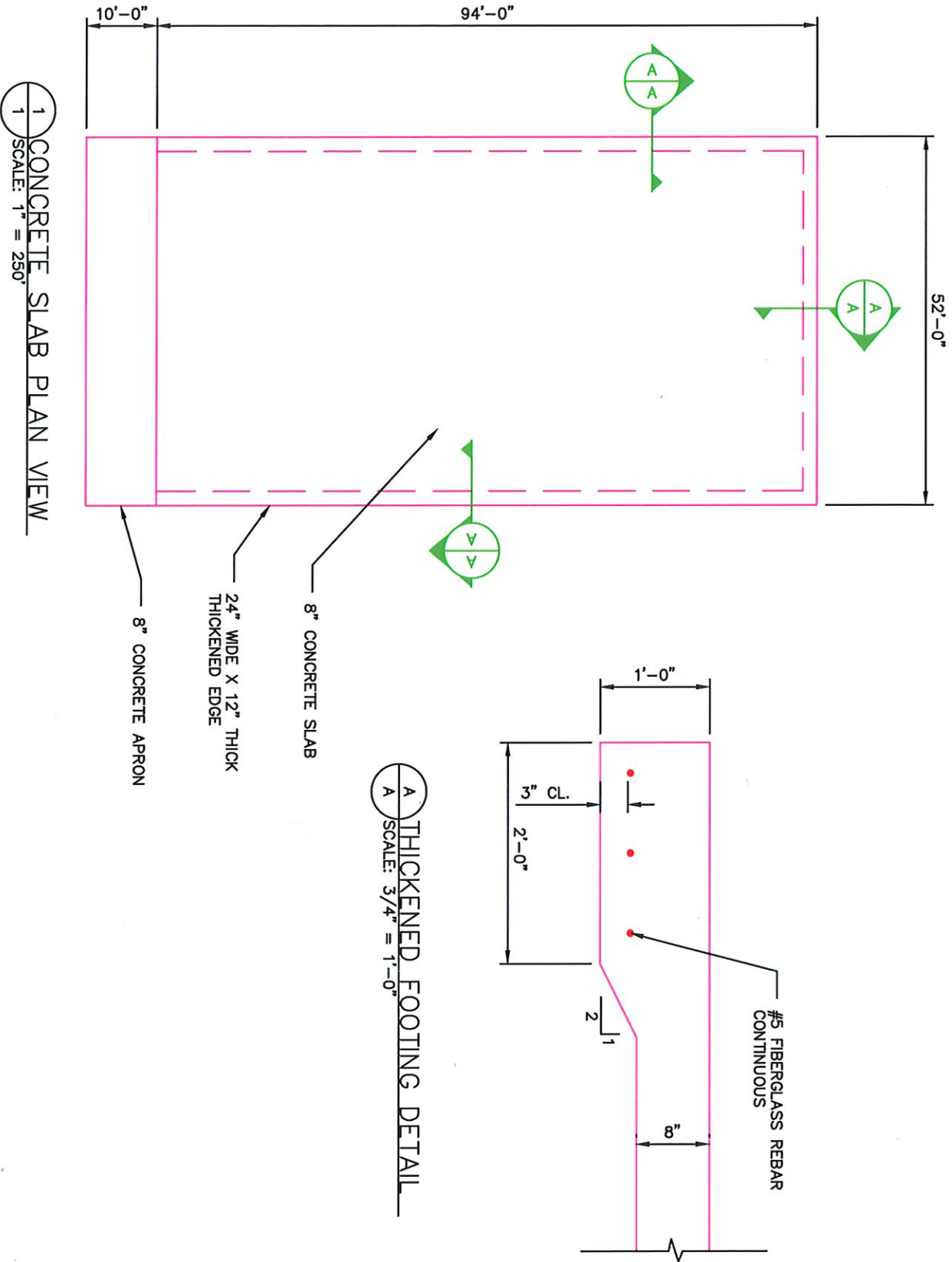
CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 7th day of February, 2023.

(Seal)

Vincent P. Forte



General Notes

No.	Revisions/Notes	Date



SALT BARN SLAB
 ATTACHMENT A
 1208 KOCH ST.

SALT BARN SLAB
 1
 JANUARY 12, 2023



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/02/2022

6.7.d

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insurance Risk Managers 2104 Windsor Place Suite B Champaign IL 61820	CONTACT NAME: Luke Sherman PHONE (A/C, No, Ext): (217) 239-3755 E-MAIL ADDRESS: service@irmagency.com FAX (A/C, No): (217) 239-3769																					
INSURED Stark Excavating, Inc 1805 W Washington St Bloomington IL 61701-3703	<table border="1"><thead><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A:</td><td>Motorist Commercial Mutual Insurance</td><td>13331</td></tr><tr><td>INSURER B:</td><td>BrickStreet Mutual Insurance Company</td><td>12372</td></tr><tr><td>INSURER C:</td><td>Great American Insurance Company</td><td>16691</td></tr><tr><td>INSURER D:</td><td>Westchester Surplus Lines Insurance</td><td>10172</td></tr><tr><td>INSURER E:</td><td>Selective Insurance Company</td><td>19259</td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Motorist Commercial Mutual Insurance	13331	INSURER B:	BrickStreet Mutual Insurance Company	12372	INSURER C:	Great American Insurance Company	16691	INSURER D:	Westchester Surplus Lines Insurance	10172	INSURER E:	Selective Insurance Company	19259	INSURER F:		
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COVERAGES **CERTIFICATE NUMBER:** 23-24 Master **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	Y		5000151698	01/01/2023	01/01/2024	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 500,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 10,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000	MED EXP (Any one person)	\$ 10,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$
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PRODUCTS - COMP/OP AGG	\$ 2,000,000																				
	\$																				
A	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY			5000151699	01/01/2023	01/01/2024	<table border="1"><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
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BODILY INJURY (Per accident)	\$																				
PROPERTY DAMAGE (Per accident)	\$																				
	\$																				
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0			5000151849	01/01/2023	01/01/2024	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 5,000,000</td></tr><tr><td>AGGREGATE</td><td>\$ 5,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 5,000,000	AGGREGATE	\$ 5,000,000		\$								
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AGGREGATE	\$ 5,000,000																				
	\$																				
B	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☒ N	N/A		WCB1033288	12/31/2022	12/31/2023	<table border="1"><tr><td>☒ PER STATUTE ☐ OTH-ER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	☒ PER STATUTE ☐ OTH-ER		E.L. EACH ACCIDENT	\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000						
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E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000																				
E.L. DISEASE - POLICY LIMIT	\$ 1,000,000																				
C	Excess Liability			TUE3326033	01/01/2023	01/01/2024	<table border="1"><tr><td>Each Occurrence</td><td>\$5,000,000</td></tr><tr><td>Aggregate</td><td>\$5,000,000</td></tr></table>	Each Occurrence	\$5,000,000	Aggregate	\$5,000,000										
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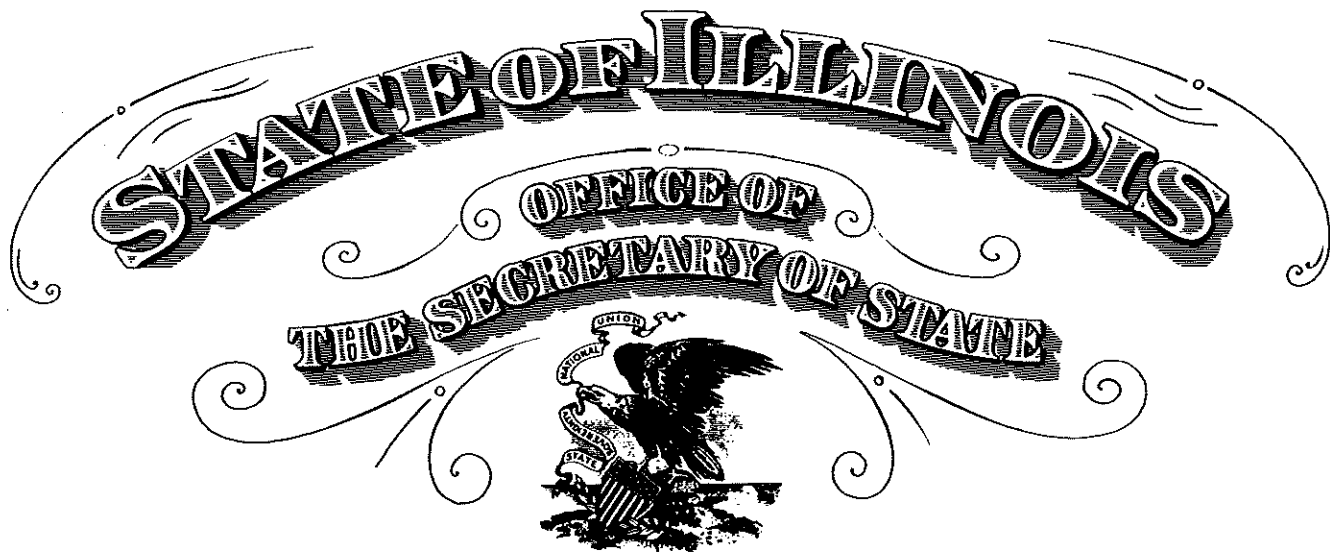
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Pekin is included as additional insured with respect to general liability, as required by written contract.

CERTIFICATE HOLDER City of Pekin 111 S Capitol St Pekin IL 61554	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

File Number

5478-322-1



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

STARK EXCAVATING, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON AUGUST 27, 1987, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 23RD
day of JUNE A.D. 2022 .

Jesse White

SECRETARY OF STATE

Authentication #: 2217400594 verifiable until 06/23/2023

Authenticate at: <http://www.ilsos.gov>

Attachment: Stark Excavating Inc (3375 : Receive and File Bids for Salt Barn Concrete Slab)



Certificate of Eligibility

Contractor No 5672

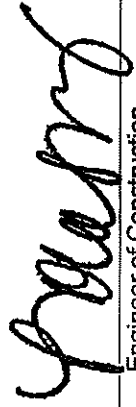
Stark Excavating, Inc.
1805 W. Washington Street Bloomington, IL 61701-3703

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

SUPER UNLIMITED

001	EARTHWORK	\$17,425,000
002	PCC PAVING	\$16,200,000
012	DRAINAGE	\$24,350,000
017	CONCRETE CONSTRUCTION	\$15,500,000
034	DEMOLITION	\$6,575,000
08A	AGGREGATE BASES & SURF. (A)	\$8,550,000
09B	HIGHWAY & RAILROAD STRUCT	\$28,475,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 8/18/2022 TO 4/30/2023 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 8/18/2022.


Engineer of Construction



Evidence of Authority to Sign

"I, David K. Stark, certify that I am the President of Stark Excavating, Inc. named as Contractor hereinabove; that David K. Stark, Jr., who signed the foregoing Agreement on behalf of the Contractor was then Vice President of said Corporation; the said Agreement was duly signed for and in behalf of said Corporation by authority of its governing body, and is within the scope of its corporate powers."

A handwritten signature in black ink, appearing to read "David K. Stark", written over a horizontal line.

President

A handwritten signature in black ink, appearing to read "David K. Stark, Jr.", written over a horizontal line.

Secretary

Attachment: Stark Excavating Inc (3375 : Receive and File Bids for Salt Barn Concrete Slab)

Contractual Salt Building Concrete Slab Request for Proposals



Following is the request for proposals for the construction of a concrete slab.

Salt Building
Concrete Slab



Concrete Slab for Salt Building RFP

Invitation for Bids

The purpose of the Request for Proposal (RFP) is to obtain quotes and/or bids for constructing a concrete slab for the purposes of placing a salt building upon.

All Communications regarding this RFP and for obtaining a complete RFP packet of information should be directed to;

Josie A. Esker, PE, SE
City Engineer
111 South Capitol
Street
Pekin, IL 61554
jaesker@ci.pekin.il.us

To be considered, each contractor must submit a completed proposal bid form, certificate of liability insurance, and any additional information requested in the RFP with their proposal packet.

Responses to this RFP will be evaluated based on a selection process consisting of:

- A review by the City of the contractor's response to the RFP, to determine if the proposal meets all criteria for consideration.
- Relevant experiences, project understanding, project requirements, strength of the proposal, and proposed fees.

Every effort will be made to adhere to the following schedule:

- | | |
|--------------------------------|-----------------------------------|
| • Distribute RFP | Tuesday January 24, 2023 |
| • Deadline for Questions | Tuesday January 31, 2023 5:00 PM |
| • Proposal Submission Deadline | Tuesday February 7, 2023 10:00 AM |

Proposals will be accepted until 10:00 AM on February 7, 2023.

Envelopes shall be clearly marked "Request for Proposal – Salt Building Concrete Slab" on the outside of the envelope.



Concrete Slab for Salt Building RFP

Instructions for Bidders

The City of Pekin is requesting sealed proposals from qualified contractors interested in constructing a 52 foot by 94 foot concrete slab with a 10 foot by 52 foot concrete apron at 1208 Koch Street in Pekin, Illinois. All proposals must be submitted on the form provided by the City, and further must be properly executed in the space(s) provided. The project is illustrated on the aerial maps and sketches attached to this RFP (see Attachment A).

All questions regarding this RFP must be submitted by e-mail to Josie Esker at jaesker@ci.pekin.il.us. All e-mails must indicate "Salt Building Concrete Slab" in the subject line. It is the sender's responsibility to verify receipt of email. The deadline for submittal of questions regarding this RFP is Tuesday January 31, 2023 5:00 PM (CST). No person has the authority to verbally alter the terms of this RFP. Any changes to this RFP will be made in the form of an Addendum which will be made available to plan holders. It shall be the responsibility of interested proposers to verify any addendums.

Scope of Work

- Finish grading slab area after the City of Pekin prepares the area to plus or minus 3" of grade. City will provide millings for grading and compaction.
- Place forms for concrete.
- Pour 52 foot by 94 foot concrete slab 8 inches thick with a bull float finish and a 24 inch wide by 12 inch deep thickened footing around the perimeter on three sides. Three #5 fiberglass rebar at 6 inch centers shall be provided continuously around the perimeter of the thickened footing.
- Pour 10 foot by 52 foot concrete apron 8 inches thick, adjacent to the north side of the concrete slab.
- No construction joints allowed, except between the slab and apron.
- No control joints required.
- All concrete in the slab and the apron shall be have synthetic microfibers meeting the IDOT Qualified Product List will be required at a dosage rate recommended by the manufacturer and approved by the Engineer. Minimum compressive strength at 28 days (f'_c) = 3500 psi.
- Contractor shall follow the Illinois Department of Transportation "Standard Specifications for Road and Bridge Construction" adopted January 1, 2022 for all quality, placement, and finishing of the concrete.
- The Work will be completed in one (1) lump sum contract.
- Prevailing Wage will be required for all work to be completed.

Schedule of Construction

- Contractor will coordinate with the Engineer prior to beginning any work.
- All work shall be completed by April 14th 2023.
- Liquidated Damages of \$475 per calendar day will be assessed for work not finished by the completion date.

Concrete Slab for Salt Building RFP



Selection Process

The City will take into account such matters it considers appropriate in selecting the successful contractor. The City reserves the right to reject, for any reason, any and all bids. The City Reserves the right to award to any company that submits a bid, regardless of price, if it is in the best interest of the City. Evaluation criteria will include:

- The contractor's understanding of the assignment and ability to follow bidding instructions
- The contractor's proposed fee
- The experience and qualifications of the contractor. No IDOT prequalification documents required.
- References (provide a minimum of three account references)

Bidder Qualifications & Proposals

The City of Pekin requests that contractors interested in submitting proposals:

1. Clearly outline (on the provided bid form) the lump sump price for the proposed work as shown in Attachment A.
2. Return the attached bid bond form.
3. Submit a summary of your experience and qualifications.
4. Submit three account references that you currently service.
5. Submit a certificate of liability insurance (The contractor will need to name the City as additional insured and meet the following liability limits if awarded a maintenance contract: \$1.0 million per occurrence). Also, submit proof of statutory worker's compensation coverage under Illinois law.

The contractor should be aware of the following:

- Contractor shall not pay less than the prevailing rates of wages to all laborers, workmen, and mechanics performing work under this contract, and shall comply with the requirements of the Illinois Wages of Employees on Public Works Act (820 ILCS 130/1-12). By submitting a proposal, the Contractor certifies that they shall comply with this requirement.
- The proposal should confirm that neither the contractor nor any employee would be in a conflict of interest with respect to the proposal if the contractor were to be selected to perform the services required.
- The Contractor certifies that its Proposal is made without any previous understanding, agreement or connection with any person, firm or corporation making a Proposal for the same Work and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.
- Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in-depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

Concrete Slab for Salt Building RFP



- The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
- The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
- All proposals will be property of the City of Pekin, IL.
- The lowest proposal will not necessarily be accepted. The City reserves the right to reject all bids, award the agreement, interview contractors, negotiate specific terms of the agreement, and make other adjustments as required in consultation with the successful contractor.
- Sealed envelopes marked "Request for Proposal – Salt Building Concrete Slab" with the proponent's name and address shown on the upper left hand corner of the envelope, must be received at City Hall, Attn: Josie A. Esker, 111 South Capitol St. Pekin, IL 61554 prior to 10:00 AM on February 7, 2023.

Terms and Conditions

1. Bidders shall inform themselves of all the conditions under which the work is to be performed concerning the site of the work, the obstacles which may be encountered, and all other relevant matters concerning the work to be performed under this contract.
2. The Contractor shall assume full responsibility for the actions of its employees or agents and shall repair or replace any damaged item or area of the City properties caused by the actions of its employees or agents unless said damage occurred under circumstances beyond their reasonable control as determined by the City.
3. Any damage of public or private property caused by the Contractor's operations shall be resolved with the property owner within thirty (30) days after damage occurs to the satisfaction of the City. The Contractor shall inform the City of any damage caused by the Contractor's operation on the day such damage occurs. Should the damage not be rectified within the time frame agreed upon or to the satisfaction of the City, the City reserves the right to repair or replace that which was damaged or assess the Contractor such cost as may be reasonable and related to damaged caused by the Contractor, and deduct these costs from any payment due the Contractor.
4. It is mutually understood and agreed that the Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of this contract or his right, title, or interest therein, or his power to execute such contract, to any other person, firm, or corporation, without the previous written consent of an authorized representative of the City of Pekin; but in no case shall consent relieve the Contractor from his obligations or change the terms of the contract.
5. The contract may be canceled or annulled by the City in whole or in part by written notice of default to the Contractor upon nonperformance or violation of contract terms. The City of Pekin reserves the right to terminate the service at any time during the term of the contract upon thirty (30) day written notice to the Contractor. Failure of the Contractor to deliver services within the time stipulated, unless extended in writing by the City of Pekin, shall constitute contract default.

Concrete Slab for Salt Building RFP



6. Contractor shall supply cell phone numbers and daytime office numbers of supervisors handling this contract. The Contractor shall return all calls within one hour of the City placing the call. On-site response time for complaints must be made within 24 hours of the initial call being made by the City. The Contractor must have clear verbal and written communication with the City. Failure to comply with the accessibility requirements shall be deemed as substandard work and will be subject to the same penalties.

This Agreement entered into on _____
Date

CITY OF PEKIN (Signature)

(Printed name and title)

CONTRACTOR (Signature)

Thomas T. Wall (Vice President)

(Printed name and title)

Concrete Slab for Salt Building RFP

Concrete Slab for Salt Building RFP Submission Form

RFP Due Date: 10:00 A.M. (CST), February 7, 2023

Submit to:
City of Pekin
Attn: Josie A. Esker
111 S. Capitol Street
Pekin, Illinois 61554

Sealed proposals must be submitted on this form only. Proposers are required to submit one (1) original of this RFP submission form.

The RFP Submission Form MUST be signed by an authorized representative. Original signature required.

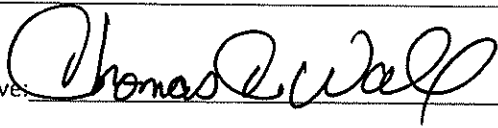
Proposal for complete construction of concrete slab located at 1208 Koch St., Pekin, IL as outlined in the Scope of Work

Lump Sum Proposal: \$ 52,635.58

As outlined in the Evaluation Criteria of this RFP, please be sure to attach evidence of the following:

- Qualifications and experience
- References
- Non-Collusion Statement
- Prevailing Wage Sheet
- Bid Bond (5% of bid)

Company Name: R.A. Cullinan & Son, a Div. of UCM, Inc.

Signature of Authorized Representative: 

Printed Name: Thomas T. Wall

Title: Vice President

Contact Number: (309) 925-2711

Email: tom.wall@ucm.biz

Attachment: United Contractors Midwest UCM (3375 : Receive and File Bids for Salt Barn Concrete Slab)

Concrete Slab for Salt Building RFP

**BIDDER REFERENCES**

NAME	ADDRESS	CONTACT PERSON & PHONE #
1. Tazewell County Highway Department	21308 Il-9, Tremont, IL 61568	Dan Parr
2. Peoria County Highway Department	6915 W Plank Rd Peoria, IL 61604	Amy McLaren
3. City of Peoria	419 Fulton St. Peoria, IL 61602	Many Mooberry

Concrete Slab for Salt Building RFP

Non-Collusion Statement of Bidder

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder.

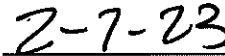
All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price of any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the applicable laws that the foregoing is true and correct and that this declaration is executed on:



Contractor's Signature



Date

Concrete Slab for Salt Building RFP

Prevailing Wage Acknowledgement Form

By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name: R.A. Cullinan & Son, a Div. of UCM, Inc.

Date: 2-7-23

Name: Thomas T. Wall

Signature: Thomas T. Wall

Attachment: United Contractors Midwest UCM (3375 : Receive and File Bids for Salt Barn Concrete Slab)



**Illinois Department
of Transportation**

**Local Public Agency
Proposal Bid Bond**



Local Public Agency City of Pekin	County Tazewell	Section Number
--------------------------------------	--------------------	----------------

WE, R.A. Cullinan & Son, A Division of UCM, Inc. as PRINCIPAL, and
Travelers Casualty & Surety Company of America as SURETY, are held jointly,
severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid
price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We
bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this
instrument.

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their
respective officers this 7th of February, 2023
Day Month and Year

Principal

Company Name

R.A. Cullinan & Son, A Division of UCM, Inc.

Signature

Date

By:

Thomas T. Wall

2/7/23

Title

Thomas T. Wall, Vice President

Company Name

Signature

Date

By:

Title

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

Surety

Name of Surety

Travelers Casualty & Surety Company of America

Signature of Attorney-in-Fact

Date

By:

Patrick J. Taphorn

2/7/23

STATE OF IL

COUNTY OF TAZEWELL

I Kristi Calvert

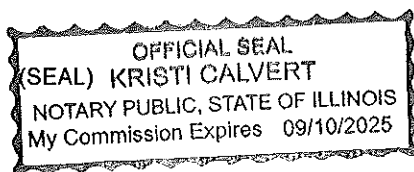
, a Notary Public in and for said county do hereby certify that

Thomas T. Wall and Patrick J. Taphorn

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this 7th day of February, 2023
Day Month and Year



Notary Public Signature

Kristi Calvert

Date commission expires 09/10/25

Attachment: United Contractors Midwest UCM (3375 : Receive and File Bids for Salt Barn Concrete Slab)



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

POWER OF ATTORNEY

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

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd day of February, 2017**.



State of Connecticut

City of Hartford ss.

By: _____

Robert L. Raney, Senior Vice President

On this the **3rd day of February, 2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th day of June, 2021**



Marie C. Tetreault
 Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

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

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

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

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

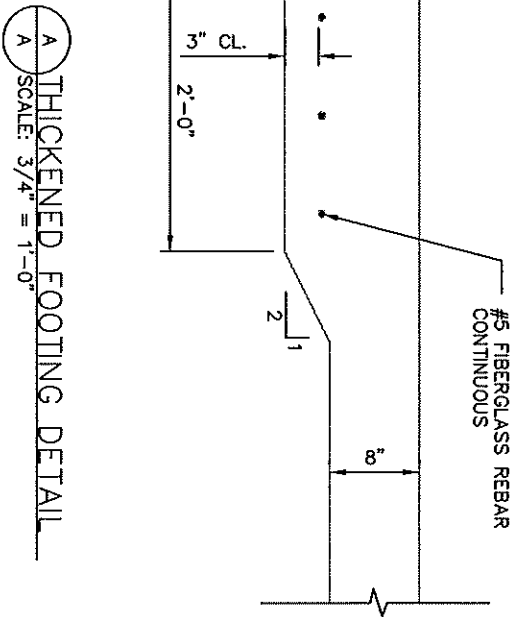
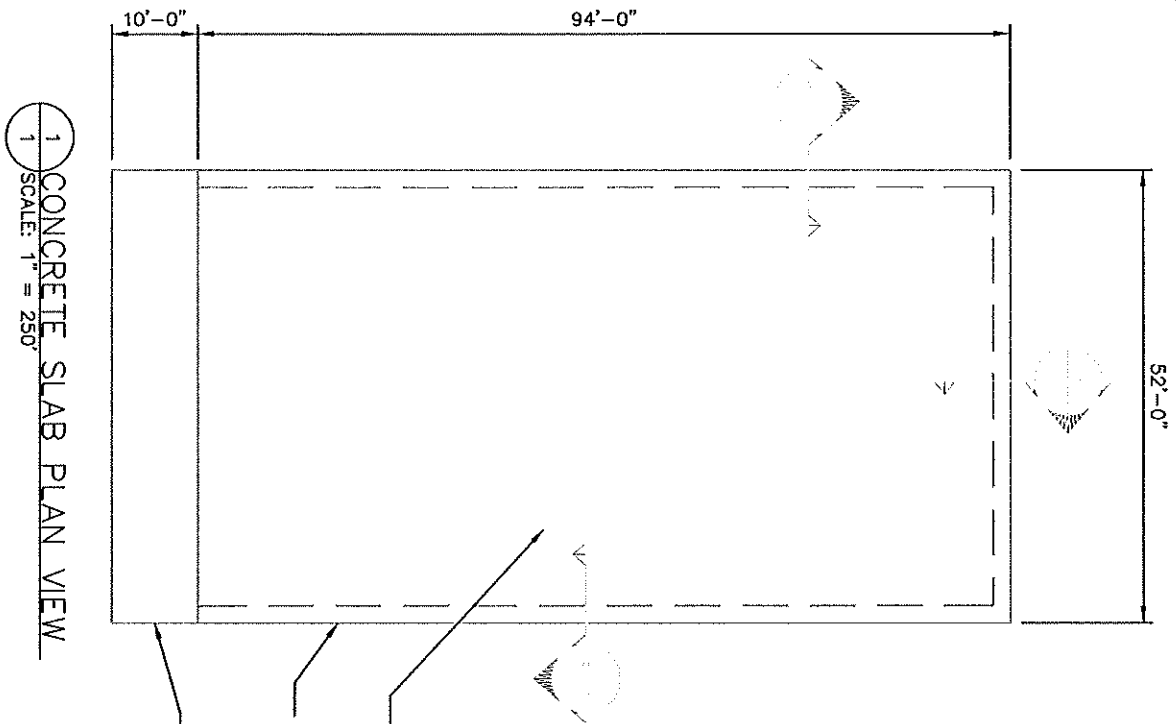
I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **7th** day of **February**, **2023**



Kevin E. Hughes
 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.



Peikin ILLINOIS	
SALT BARN SLAB ATTACHMENT A 1208 KOCH ST.	1
PREPARED BY: [Signature] DATE: 11/12/23	1

Contractual Salt Building Concrete Slab Request for Proposals



Following is the request for proposals for the construction of a concrete slab.

Salt Building
Concrete Slab

Concrete Slab for Salt Building RFP



Invitation for Bids

The purpose of the Request for Proposal (RFP) is to obtain quotes and/or bids for constructing a concrete slab for the purposes of placing a salt building upon.

All Communications regarding this RFP and for obtaining a complete RFP packet of information should be directed to;

Josie A. Esker, PE, SE
City Engineer
111 South Capitol
Street
Pekin, IL 61554
jaesker@ci.pekin.il.us

To be considered, each contractor must submit a completed proposal bid form, certificate of liability insurance, and any additional information requested in the RFP with their proposal packet.

Responses to this RFP will be evaluated based on a selection process consisting of:

- A review by the City of the contractor's response to the RFP, to determine if the proposal meets all criteria for consideration.
- Relevant experiences, project understanding, project requirements, strength of the proposal, and proposed fees.

Every effort will be made to adhere to the following schedule:

- | | |
|--------------------------------|-----------------------------------|
| • Distribute RFP | Tuesday January 24, 2023 |
| • Deadline for Questions | Tuesday January 31, 2023 5:00 PM |
| • Proposal Submission Deadline | Tuesday February 7, 2023 10:00 AM |

Proposals will be accepted until 10:00 AM on February 7, 2023.

Envelopes shall be clearly marked "Request for Proposal – Salt Building Concrete Slab" on the outside of the envelope.

Concrete Slab for Salt Building RFP



Instructions for Bidders

The City of Pekin is requesting sealed proposals from qualified contractors interested in constructing a 52 foot by 94 foot concrete slab with a 10 foot by 52 foot concrete apron at 1208 Koch Street in Pekin, Illinois. All proposals must be submitted on the form provided by the City, and further must be properly executed in the space(s) provided. The project is illustrated on the aerial maps and sketches attached to this RFP (see Attachment A).

All questions regarding this RFP must be submitted by e-mail to Josie Esker at jaesker@ci.pekin.il.us. All e-mails must indicate "Salt Building Concrete Slab" in the subject line. It is the sender's responsibility to verify receipt of email. The deadline for submittal of questions regarding this RFP is Tuesday January 31, 2023 5:00 PM (CST). No person has the authority to verbally alter the terms of this RFP. Any changes to this RFP will be made in the form of an Addendum which will be made available to plan holders. It shall be the responsibility of interested proposers to verify any addendums.

Scope of Work

- Finish grading slab area after the City of Pekin prepares the area to plus or minus 3" of grade. City will provide millings for grading and compaction.
- Place forms for concrete.
- Pour 52 foot by 94 foot concrete slab 8 inches thick with a bull float finish and a 24 inch wide by 12 inch deep thickened footing around the perimeter on three sides. Three #5 fiberglass rebar at 6 inch centers shall be provided continuously around the perimeter of the thickened footing.
- Pour 10 foot by 52 foot concrete apron 8 inches thick, adjacent to the north side of the concrete slab.
- No construction joints allowed, except between the slab and apron.
- No control joints required.
- All concrete in the slab and the apron shall be have synthetic microfibers meeting the IDOT Qualified Product List will be required at a dosage rate recommended by the manufacturer and approved by the Engineer. Minimum compressive strength at 28 days (f'c) = 3500 psi.
- Contractor shall follow the Illinois Department of Transportation "Standard Specifications for Road and Bridge Construction" adopted January 1, 2022 for all quality, placement, and finishing of the concrete.
- The Work will be completed in one (1) lump sum contract.
- Prevailing Wage will be required for all work to be completed.

Schedule of Construction

- Contractor will coordinate with the Engineer prior to beginning any work.
- All work shall be completed by April 14th 2023.
- Liquidated Damages of \$475 per calendar day will be assessed for work not finished by the completion date.

Concrete Slab for Salt Building RFP



Selection Process

The City will take into account such matters it considers appropriate in selecting the successful contractor. The City reserves the right to reject, for any reason, any and all bids. The City Reserves the right to award to any company that submits a bid, regardless of price, if it is in the best interest of the City. Evaluation criteria will include:

- The contractor's understanding of the assignment and ability to follow bidding instructions
- The contractor's proposed fee
- The experience and qualifications of the contractor. No IDOT prequalification documents required.
- References (provide a minimum of three account references)

Bidder Qualifications & Proposals

The City of Pekin requests that contractors interested in submitting proposals:

1. Clearly outline (on the provided bid form) the lump sump price for the proposed work as shown in Attachment A.
2. Return the attached bid bond form.
3. Submit a summary of your experience and qualifications.
4. Submit three account references that you currently service.
5. Submit a certificate of liability insurance (The contractor will need to name the City as additional insured and meet the following liability limits if awarded a maintenance contract: \$1.0 million per occurrence). Also, submit proof of statutory worker's compensation coverage under Illinois law.

The contractor should be aware of the following:

- Contractor shall not pay less than the prevailing rates of wages to all laborers, workmen, and mechanics performing work under this contract, and shall comply with the requirements of the Illinois Wages of Employees on Public Works Act (820 ILCS 130/1-12). By submitting a proposal, the Contractor certifies that they shall comply with this requirement.
- The proposal should confirm that neither the contractor nor any employee would be in a conflict of interest with respect to the proposal if the contractor were to be selected to perform the services required.
- The Contractor certifies that its Proposal is made without any previous understanding, agreement or connection with any person, firm or corporation making a Proposal for the same Work and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.
- Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in-depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

Concrete Slab for Salt Building RFP



- The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
- The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
- All proposals will be property of the City of Pekin, IL.
- The lowest proposal will not necessarily be accepted. The City reserves the right to reject all bids, award the agreement, interview contractors, negotiate specific terms of the agreement, and make other adjustments as required in consultation with the successful contractor.
- Sealed envelopes marked "Request for Proposal – Salt Building Concrete Slab" with the proponent's name and address shown on the upper left hand corner of the envelope, must be received at City Hall, Attn: Josie A. Esker, 111 South Capitol St. Pekin, IL 61554 prior to 10:00 AM on February 7, 2023.

Terms and Conditions

1. Bidders shall inform themselves of all the conditions under which the work is to be performed concerning the site of the work, the obstacles which may be encountered, and all other relevant matters concerning the work to be performed under this contract.
2. The Contractor shall assume full responsibility for the actions of its employees or agents and shall repair or replace any damaged item or area of the City properties caused by the actions of its employees or agents unless said damage occurred under circumstances beyond their reasonable control as determined by the City.
3. Any damage of public or private property caused by the Contractor's operations shall be resolved with the property owner within thirty (30) days after damage occurs to the satisfaction of the City. The Contractor shall inform the City of any damage caused by the Contractor's operation on the day such damage occurs. Should the damage not be rectified within the time frame agreed upon or to the satisfaction of the City, the City reserves the right to repair or replace that which was damaged or assess the Contractor such cost as may be reasonable and related to damaged caused by the Contractor, and deduct these costs from any payment due the Contractor.
4. It is mutually understood and agreed that the Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of this contract or his right, title, or interest therein, or his power to execute such contract, to any other person, firm, or corporation, without the previous written consent of an authorized representative of the City of Pekin; but in no case shall consent relieve the Contractor from his obligations or change the terms of the contract.
5. The contract may be canceled or annulled by the City in whole or in part by written notice of default to the Contractor upon nonperformance or violation of contract terms. The City of Pekin reserves the right to terminate the service at any time during the term of the contract upon thirty (30) day written notice to the Contractor. Failure of the Contractor to deliver services within the time stipulated, unless extended in writing by the City of Pekin, shall constitute contract default.

Concrete Slab for Salt Building RFP



6. Contractor shall supply cell phone numbers and daytime office numbers of supervisors handling this contract. The Contractor shall return all calls within one hour of the City placing the call. On-site response time for complaints must be made within 24 hours of the initial call being made by the City. The Contractor must have clear verbal and written communication with the City. Failure to comply with the accessibility requirements shall be deemed as substandard work and will be subject to the same penalties.

This Agreement entered into on 2/07/2023
Date

CITY OF PEKIN (Signature)

(Printed name and title)

Trey Verardo
CONTRACTOR (Signature)

TREY VERARDO - OWNER

(Printed name and title)

Attachment: Verardo Construction LLC (3375 : Receive and File Bids for Salt Barn Concrete Slab)

Concrete Slab for Salt Building RFP

Concrete Slab for Salt Building RFP Submission Form

RFP Due Date: 10:00 A.M. (CST), February 7, 2023

Submit to:
City of Pekin
Attn: Josie A. Esker
111 S. Capitol Street
Pekin, Illinois 61554

Sealed proposals must be submitted on this form only. Proposers are required to submit one (1) original of this RFP submission form.

The RFP Submission Form MUST be signed by an authorized representative. Original signature required.

Proposal for complete construction of concrete slab located at 1208 Koch St., Pekin, IL as outlined in the Scope of Work

Lump Sum Proposal: \$ 43,800.00

As outlined in the Evaluation Criteria of this RFP, please be sure to attach evidence of the following:

- Qualifications and experience
- References
- Non-Collusion Statement
- Prevailing Wage Sheet
- Bid Bond (5% of bid)

Company Name: VERARDO CONSTRUCTION LLC

Signature of Authorized Representative: 

Printed Name: TREY VERARDO

Title: OWNER

Contact Number: (309) 222 - 1025

Email: verardoconstruction@gmail.com

Attachment: Verardo Construction LLC (3375 : Receive and File Bids for Salt Barn Concrete Slab)

Concrete Slab for Salt Building RFP



BIDDER REFERENCES

NAME	ADDRESS	CONTACT PERSON & PHONE #
1. Graham Health Systems	Lewiston, IL	Brian Slayback 309-647-5240 ext. 2475
2. Spoon River College	Canton, IL	Robert (Bob) Haile 309-649-6331
3. G.A. Rich & Sons, Inc.	Deer Creek, IL	Brian Rich 309-447-6231

Attachment: Verardo Construction LLC (3375 : Receive and File Bids for Salt Barn Concrete Slab)

Concrete Slab for Salt Building RFP

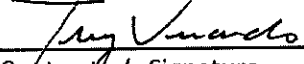
Non-Collusion Statement of Bidder

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder.

All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price of any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the applicable laws that the foregoing is true and correct and that this declaration is executed on:


Contractor's Signature

2/07/2023
Date

Concrete Slab for Salt Building RFP

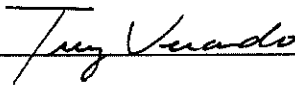
Prevailing Wage Acknowledgement Form

By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name: VERARDO CONSTRUCTION LLC

Date: 2/07/2023

Name: TREY M VERARDO

Signature: 

Attachment: Verardo Construction LLC (3375 : Receive and File Bids for Salt Barn Concrete Slab)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/6/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Kuhl Insurance Agency, Inc. PO Box 66 Morton IL 61550-0066 License#: 100294559	CONTACT NAME: PHONE (A/C, No, Ext): 309-266-7300 FAX (A/C, No): 309-266-5453 E-MAIL: company@kuhlinsurance.com ADDRESS: company@kuhlinsurance.com														
INSURED Verardo Construction LLC 8706 S Powell Bartonville IL 61607	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: Pekin Insurance Company</td> <td>24228</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Pekin Insurance Company	24228	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER: 1925621339** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATION MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y		006105396	5/8/2022	5/8/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y		006105398	5/8/2022	5/8/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ 5,000 BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$			006105396	5/8/2022	5/8/2023	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	006105400	5/8/2022	5/8/2023	☐ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A				006105396	5/8/2022	5/8/2023	Leased Equipment \$ 150,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

City of Pekin
 111 South Capitol
 Pekin IL 61554

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Michael Kuhl

© 1988-2015 ACORD CORPORATION. All rights reserved.

RETURN WITH BID

Route	<u>Salt Building Concrete Slab</u>
County	<u>Tazewell</u>
Local Agency	<u>City of Pekin</u>
Section	

WE Verardo Construction as PRINCIPAL,
and Selective Insurance Company of America as SURETY,

Packet Pg. 184

Attachment: Verardo Construction LLC (3375 : Receive and File Bids for Salt Barn Concrete Slab)

Bond No.: B 1276096

Selective Insurance Company of America
 40 Wantage Avenue
 Branchville, New Jersey 07890
 973-948-3000

AIA Document A310 BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we
Verardo Construction

8706 S Powell Rd Bartonville, IL 61607

(Here insert full name and address or legal title of contractor)

as Principal, hereinafter called the Principal, and Selective Insurance Company of America

a corporation duly organized under the laws of the State of New Jersey
 as Surety, hereinafter called the Surety, are held and firmly bound unto
City of Pekin

111 South Capitol Pekin, IL 61554

(Here insert full name and address or legal title of owner)

as Obligee, hereinafter called the Obligee, in the sum of

5 % Percent of the Total Bid

(\$ **5 % Percent**)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors
 administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Construction of a

concrete slab for the purposes of placing a salt building upon.

(Here insert full name and address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in
 accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good
 and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the
 prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall
 pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for
 which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null
 and void, otherwise to remain in full force and effect.

Signed and Sealed this **7th** day of **February** **2023**

Verardo Construction

(Principal)

(Seal)

(Title)

(Witness)

SELECTIVE INSURANCE COMPANY OF AMERICA

(Surety)

(Seal)

(Title) Attorney-in-Fact

Chase P Picken

(Witness)

"Printed in cooperation with the American Institute of Architects (AIA) by the Selective Insurance Company of America. The
 language in this document conforms exactly to the language used in AIA Document A310, February 1970 edition."

**AIA DOCUMENT A310•BID BOND•AIA®• FEBRUARY 1970 ED•THE AMERICAN
 INSTITUTE OF ARCHITECTS, 1735 N.Y. AVE., N.W., WASHINGTON, D.C. 20006**



Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

BondNo.B 1276096

POWER OF ATTORNEY

SELECTIVE INSURANCE COMPANY OF AMERICA, a New Jersey corporation having its principal office at 40 Wantage Avenue, in Branchville, State of New Jersey ("SICA"), pursuant to Article VII, Section 1 of its By-Laws, which state in pertinent part:

The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

does hereby appoint **Chase P Picken**

, its true and lawful attorney(s)-in-fact, full authority to execute on SICA's behalf fidelity and surety bonds or undertakings and other documents of a similar character issued by SICA in the course of its business, and to bind SICA thereby as fully as if such instruments had been duly executed by SICA's regularly elected officers at its principal office, in amounts or penalties not exceeding the sum of: **\$500,000.00**

Signed this 7th day of February, 2023

SELECTIVE INSURANCE COMPANY OF AMERICA

By:


Brian C. Sarisky

Its SVP, Strategic Business Units, Commercial Lines



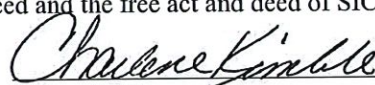
STATE OF NEW JERSEY :

:ss. Branchville

COUNTY OF SUSSEX :

On this 7th day of February, 2023 before me, the undersigned officer, personally appeared **Brian G. Sarisky**, who acknowledged himself to be the Sr. Vice President of SICA, and that he, as such Sr. Vice President, being duly sworn, did, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Sr. Vice President and that the same was his free act and deed and the free act and deed of SICA.

Charlene Kimble
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # N/A
MY COMMISSION EXPIRES 6/2/26


Notary Public



The power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of SICA at a meeting duly called and held on the 6th of February 1987, to wit:

"RESOLVED, the Board of Directors of Selective Insurance Company of America authorizes and approves the use of a facsimile corporate seal, facsimile signatures of corporate officers and notarial acknowledgements thereof on powers of attorney for the execution of bonds, recognizances, contracts of indemnity and other writing obligatory in the nature of a bond, recognizance or conditional undertaking."

CERTIFICATION

I do hereby certify as SICA's Corporate Secretary that the foregoing extract of SICA's By-Laws and Resolution is in full force and effect and this Power of Attorney issued pursuant to and in accordance with the By-Laws is valid.

Signed this 7th day of February, 2023.


Michael H. Lanza, SICA Corporate Secretary



Important Notice: If the bond number embedded within the Notary Seal does not match the number in the upper right-hand corner of this Power of Attorney, contact us at 973-948-3000.

Packet Pg. 186

CERTIFIED COPY

Attachment: Verardo Construction LLC (3375 : Receive and File Bids for Salt Barn Concrete Slab)



Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

BondNo.B 1276096

STATEMENT OF FINANCIAL CONDITION

Public Bid

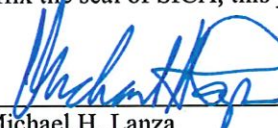
I hereby certify that the following information is contained in the Annual Statement of Selective Insurance Company of America ("SICA") to the New Jersey Department of Banking and Insurance as of December 31, 2021:

<u>ADMITTED ASSETS (in thousands)</u>		<u>LIABILITIES AND SURPLUS (in thousands)</u>	
Bonds	\$1,980,337	Reserve for losses and loss expenses	\$1,271,998
Preferred stocks at convention value	4,815	Reserve for unearned premiums	518,464
Common stocks at convention values	91,382	Provision for unauthorized reinsurance	1,066
Subsidiary common stock at convention values	0	Commissions payable and contingent commissions	39,070
Short-term investments	140,848	Other accrued expenses	33,481
Mortgage loans on real estate (including collateral loans)	62,909	Other liabilities	<u>458,257</u>
Other invested assets	194,151	Total liabilities	2,322,336
Interest and dividends due or accrued	15,464		
Premiums receivable	473,031	Surplus as regards policyholders	<u>838,299</u>
Other admitted assets	<u>197,698</u>		
Total admitted assets	<u>3,160,635</u>	Total liabilities and surplus as regards policyholders	<u>3,160,635</u>

I further certify that the following is a true and exact excerpt from Article VII, Section 1 of the By-Laws of SICA, which is still valid and existing.

The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

IN WITNESS WHEREOF, I hereunto subscribe my name and affix the seal of SICA, this 30th day of March, 2022.


Michael H. Lanza
SICA Corporate Secretary



STATE OF NEW JERSEY :

:ss. Branchville

COUNTY OF SUSSEX :

On this 30th day of March, 2022, before me, the undersigned officer, personally appeared Michael H. Lanza, who acknowledged himself to be the Corporate Secretary of SICA, and that he, as such Corporate Secretary, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Corporate Secretary.


Notary Public
My Commission Expires:



CHRISTINE MARIE LAWSON
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES

Packet Pg. 187

Attachment: Verardo Construction LLC (3375 : Receive and File Bids for Salt Barn Concrete Slab)



ALL NOTICES REGARDING CLAIMS AGAINST
THIS BOND MUST BE MAILED OR FAXED TO:

SELECTIVE INSURANCE COMPANY OF AMERICA
Attention: BOND CLAIMS
P.O. Box 7265
London, KY 40742

Email address: **CSVRIORITY@selective.com**

Telefax: **(877) 352-6541**

Phone: **(866) 455-9969**

For all other inquiries not related to claims, contact:

Selective Insurance Company of America
40 Wantage Avenue
Branchville, NJ 07890

1 (800) 777-9656

1 (973) 948-3000



REQUEST FOR COUNCIL ACTION

Agenda Date: February 13, 2023
To: Council Members
From: Trent Reeise, Fire Chief

AGENDA ITEM: Resolution No. 536-22/23 Approve Purchase of LifePak15 Cardiac Monitor

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: The Pekin Fire Department is requesting to purchase a LifePak 15 generation 4 cardiac monitor through consortium bidding group Savvik, of which the Pekin Fire Department and the Illinois Firefighters Association are members.

All of the current LifePak cardiac monitors that are in use were purchased in 2013. The department currently has no spare units, and due to age of units there is a concern that technology (parts) will not be available if a computer board fails. The current model is generation 1 which is considered end of life by the manufacturer. Models become end of life at 10 years. No new parts are available for the generation 1 model.

The department has planned to replace these monitors slowly over the course of several financial years through the capital budget. This will be the first monitor to be purchased to begin the phasing of replacements. All accessories such as cables, cords, cases, etc. from current models are interchangeable with the new models.

Due to delays in production expected delivery upon ordering is 8-10 months. The department has prioritized capital needs as they have changed since the passing of the FY23 budget. The current need for a replacement cardiac monitor is being moved up in priority, resulting in the Rescue Boat being deferred to a future capital budget.

FINANCIAL IMPACT:

Requested Amount: \$36,838.76

Line Item: 100-034-529000

Budgeted Amount: \$150,000.00

Remaining Funds: \$73,259.29

IMPACT IF APPROVED: This will be the first of many years purchasing the replacement of the department's cardiac monitors. All of the current monitors were purchased at the same time, thus will all need replaced at the same time.

IMPACT IF DENIED: Parts are not being produced for the models that are currently in use. There is a risk of a monitor failing and the department does not have any back-up monitors available. Additionally due to long lead times in manufacturing expected delivery dates are currently 8-10 months delayed.

ALTERNATIVES: n/a

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

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

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

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

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

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

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

Resolution No. 536-22/23 Approve Purchase of LifePak15 Cardiac Monitor

WHEREAS, the Pekin Fire Department is in need of a new cardiac monitor to replace aging and obsolete units; and

WHEREAS, given the specialty nature of the equipment staff recommends the purchase of a LifePak 15 generation 4 cardiac monitor from Stryker through consortium bidding group Savvik; and

WHEREAS, the City Council finds that it the quote provided by Stryker and attached hereto as Exhibit A is reasonable and that the purchase of a cardiac monitor in accordance therewith is in the best interests of the City.

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

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

Section 2. The purchase of a LifePak 15 generation 4 cardiac monitor from Stryker is approved in accordance with the terms set forth on the quote attached hereto as Exhibit A is approved.

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

MAYOR

ATTEST:

CITY CLERK



Pekin FD LP15

Quote Number: 10463827

Remit to: **Stryker Medical**

Version: 2

P.O. Box 93308

Prepared For: PEKIN FIRE DEPT

Chicago, IL 60673-3308

Attn:

Rep: David Lee

Email: david.lee1@stryker.com

Phone Number: 217-414-7232

Quote Date: 02/07/2023

Expiration Date: 05/08/2023

Delivery Address

Name: PEKIN FIRE DEPT

Account #: 1325070

Address: 3232 COURT ST

PEKIN

Illinois 61554-6209

End User - Shipping - Billing

Name: PEKIN FIRE DEPT

Account #: 1325070

Address: 3232 COURT ST

PEKIN

Illinois 61554-6209

Bill To Account

Name: PEKIN FIRE DEPT

Account #: 1325070

Address: 3232 COURT ST

PEKIN

Illinois 61554-6209

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99577-001958	LIFEPAK 15 V4 Monitor/Defib - Manual & AED, Trending, Noninvasive Pacing, SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, Temp, BT. Incl at N/C: 2 pr QC Electrodes (11996-000091) & 1 Test Load (21330-001365) per device, 1 Svc Manual CD (26500-003612) per order	1	\$36,011.36	\$36,011.36
2.0	41577-000290	Ship Kit -QUIK-COMBO Therapy Cable; 2 rolls100mm Paper; RC-4, Patient Cable, 4ft.; NIBP Hose, Coiled; NIBP Cuff, Reusable, adult; 12-Lead ECG Cable, 4-Wire Limb Leads, 5ft; 12-Lead ECG Cable, 6-Wire Precordial attachment; Temperature Adapter Cable, 5ft	1	\$0.00	\$0.00
3.0	11160-000011	NIBP Cuff-Reusable, Infant	1	\$20.30	\$20.30
4.0	11160-000013	NIBP Cuff-Reusable, Child	1	\$23.10	\$23.10
5.0	11160-000017	NIBP Cuff -Reusable, Large Adult	1	\$32.20	\$32.20
6.0	11160-000019	NIBP Cuff-Reusable, Adult X Large	1	\$45.50	\$45.50
Equipment Total:					\$36,132.36

Price Totals:

Estimated Sales Tax (0.000%): \$0.00

Freight/Shipping: \$454.00

Grand Total: \$36,587.36

Comments:

Attachment: Stryker- Sole Source quote LP15 (3374 : Resolution No. 536-22/23 Approve Purchase of LifePak15 Cardiac Monitor)

**Pekin FD LP15**

Quote Number: 10463827

Version: 2

Prepared For: PEKIN FIRE DEPT

Attn:

Remit to: **Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Rep: David Lee

Email: david.lee1@stryker.com

Phone Number: 217-414-7232

Quote Date: 02/07/2023

Expiration Date: 05/08/2023

SAVVIK MEMBER# 29078

Prices: In effect for 30 days

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

PENDING APPROVAL

Attachment: Stryker- Sole Source quote LP15 (3374 : Resolution No. 536-22/23 Approve Purchase of LifePak15 Cardiac Monitor)

Capital Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.

PENDING APPROVAL

Attachment: Stryker- Sole Source quote LP15 (3374 : Resolution No. 536-22/23 Approve Purchase of LifePak15 Cardiac Monitor)



February 2023

Stryker is the sole-source provider in the Hospital (hospitals and hospital-owned facilities), Emergency Response Services and Emergency Response Training (paramedics, professional and volunteer fire) markets in the U.S. and Canada for the following products:

- New LIFEPAK® 15 monitor/defibrillators
- New LIFEPAK 20e defibrillator/monitors
- New LIFEPAK CR2 automated external defibrillators
- New LIFEPAK 1000 automated external defibrillators
- New LUCAS® chest compression system
- CODE-STAT™ data review software and service

Stryker is the sole-source provider in all markets for the following products and services:

- RELI™ (Refurbished Equipment from the Lifesaving Innovators) devices
- LIFENET® system and related software
- ACLS (non-clinical) LIFEPAK defibrillator/monitors
- LIFELINKcentral™ Government Campus Solution
- MultiTech 4G and Titan III gateways
- Factory-authorized inspection and repair services which include repair parts, upgrades, inspections and repairs

Stryker does not authorize any third parties to sell these products or services in the markets listed above. We will not fulfill orders placed by non-authorized businesses seeking to resell our products or services. If you have questions, please feel free to contact your local Stryker customer service representative at 800.442.1142.

Sincerely,

Matt Van Der Wende, Vice President, Americas Sales

Copyright © 2022 Stryker
M0000008130 REV AB

Stryker or its affiliated entities own, use, or have applied for the following trademarks or services marks: LIFELINKcentral, LIFEPAK, LUCAS, CODE-STAT, RELI, LIFENET, Stryker. All other trademarks are trademarks of their respective owners or holders. The absence of a product, feature, or service name, or logo from this list does not constitute a waiver of Stryker's trademark or other intellectual property rights concerning that name or logo.

Attachment: Stryker Sole Source Letter (3374 : Resolution No. 536-22/23 Approve Purchase of LifePak15 Cardiac Monitor)

Emergency Care

11811 Willows Road NE, Redmond, WA 98052 USA | P +1 425 867 4000 | Toll-free +1 800 442 1142 | stryker.com

**Eagle County Health Service District, dba Eagle County Paramedic Services
Public Safety Association Inc.
North Central EMS Corporation, dba Savvik Buying Group**

To Whom It May Concern:

Eagle County Health Service District a quasi-municipal corporation and political subdivision of the State of Colorado d/b/a Eagle County Paramedic Services solicits public cooperative bids for use by Eagle County and shared with other public agencies in Colorado and around the United States.

These public cooperative contracts are then marketed and managed exclusively through the Public Safety Association Inc. (PSAI) and Savvik Buying Group nationwide.

Conflicts of Interest

The term “conflict of interest” describes any circumstance that would cast doubt on an employee’s ability to act with complete objectivity with regard to the District’s interests. The District wants our employees not only to be loyal to the District, but wants that loyalty to come easily and free from any conflicting interest. Consequently, each employee has a duty to avoid financial, business or other relationships which might be opposed to the interest of the District or might cause a conflict with the performance of their duties. Employees should conduct themselves in a manner that avoids even the appearance of conflict between their personal interest and those of the District. A conflict of interest situation may arise in a number of ways. Examples include the following:

- Employment by a competitor, regardless of the nature of the employment, while employed by the District.
- Acceptance of gifts, payments, or services, beyond standard business courtesies, from those seeking to do business with the District.
- Placement of business with a firm owned or controlled by an employee or his/her family.
- Ownership of or substantial interest in a District which is a competitor or supplier.
- Acting as a consultant to a customer or supplier.

Apparent conflicts of interest can easily arise. Any employee who feels that he or she may have a conflict of interest situation, either actual or potential, should report the matter to his or her supervisor. It is the responsibility of the supervisor to ensure that a Manager is made aware of any such report.

Problem/Conflict Resolution

The District has a continuing goal of maintaining a work environment where problems and misunderstandings concerning work will be minimal. When a problem or misunderstanding does arise, employees are urged to follow steps below in the prescribed order. If the employee is uncomfortable following the steps below, or is unable to resolve the issue, they may contact Human Resources at any time.

- An individual having a problem shall first attempt to discuss it with the parties involved. The vast majority of conflicts can be resolved in this manner.
- If the matter is not satisfactorily resolved at step one, the employee shall discuss it with his/her immediate supervisor.
- If the matter is not satisfactorily resolved at step two, the employee may sign a written statement and present it to the appropriate manager or the CEO/COO/CFO.
- The CEO has final say in all problem resolution matters.



Search...



Group Association Partners



(<https://www.savvik.com/contact-savvik-buying-group-2-2/>)

Savvik has given back over \$2.5 Million to our Group Association Partners. (<https://www.savvik.com/contact-savvik-buying-group-2-2/>)

Savvik Buying Group is affiliated with regional, state and national associations. If you are part of them, you are part of us!

To find out more about how to become a group association with Savvik, and for more information about our Revenue Share opportunities, click the icon to contact us!

Our current Group Association Partners are:

- Ambulance Association of Pennsylvania
- American Ambulance Association
- Bayfield-Ashland Counties EMS Council, WI
- California Ambulance Association
- COTS
- Columbus Medical Association
- EMS Association of Colorado
- Fire Chiefs' Association of Massachusetts
- Firefighters Association of the State of New York
- Florida Ambulance Association
- Florida Association of EMS Educators
- Florida Association of Rural EMS Providers
- Georgia EMS Association
- Illinois Firefighter's Association
- Illinois State Ambulance Association
- Indiana EMS Association
- Indiana Volunteer Firefighters Association

- International Association of Flight And Critical Care Paramedics
- Jefferson Physician Organization, LLC
- Kansas EMS Association
- Kentucky Ambulance Providers Association

- Louisiana Rural Ambulance Alliance
- Maine Ambulance Association
- Massachusetts Ambulance Association
- Medical Transportation Association of New Jersey
- Michigan Association of Ambulance Services
- Minnesota Ambulance Association
- Minnesota State Fire Department Association
- Mississippians for EMS
- Missouri EMS Association
- Montana Emergency Medical Services Association
- National Assoc of Emergency Medical Technicians
- National EMS Management Association
- Nebraska EMS Association
- Nebraska State Volunteer Firefighters Association
- New York State Vol. Ambulance & Rescue Assn
- North Carolina Association of Rescue & E.M.S.
- North Dakota EMS Association

- Ohio Ambulance and Medical Transportation Association
- Ohio State Firefighters' Association
- Oklahoma EMT Association
- Professional Ambulance Association of Wisconsin
- Rural Nebraska Regional Ambulance Network
- South Carolina EMS Association
- South Carolina State Firefighters Association
- South Dakota EMS Association
- Southeast Arizona EMS Council
- Southern Alleghenies EMS Council
- State Firefighters' and Fire Marshals' Association of Texas
- Tennessee Ambulance Service Association
- Texas Ambulance Association
- United NY Ambulance Network
- Washington Ambulance Association
- Washington State Fire Fighters' Association
- Wisconsin EMS Association
- Wisconsin State Firefighters Association
- Wyoming EMS Association

Group Association Membership Guidelines
 (https://www.savvik.com/wp-content/uploads/Savvik-Buying-Group-Group-Membership-Guidelines.pdf)

Join for Free!

Savvik is free to join and free to use. There is no commitment or obligation.
Start saving today!

Click Here
(<https://www.savvik.com/begin-registration/>)

Shop

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Vendors (<https://www.savvik.com/our-suppliers/>)
Publicly Bid Contracts (<https://www.savvik.com/contracts/>)
Public Bid Process (<https://www.savvik.com/bid-process/>)

Benefits

Savvik Perks (<https://www.savvik.com/savvikperks/>)
Cooperative Purchasing (<https://www.savvik.com/our-suppliers/>)
Conference Schedule (<https://www.savvik.com/savvik-buying-group-conference-schedule/>)
Cost Data Collection Grant (<https://www.savvik.com/grant-costcollection/>)

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**Eagle County Health Service District, dba Eagle County Paramedic Services
Public Safety Association Inc.
North Central EMS Corporation, dba Savvik Buying Group**

To Whom It May Concern:

Eagle County Health Service District a quasi-municipal corporation and political subdivision of the State of Colorado d/b/a Eagle County Paramedic Services solicits public cooperative bids for use by Eagle County and shared with other public agencies in Colorado and around the United States.

These public cooperative contracts are then marketed and managed exclusively through the Public Safety Association Inc. (PSAI) and Savvik Buying Group nationwide.

Colorado law allows Eagle County to bid products and services through cooperative contracts only if Eagle County complies with competitive bidding procedures when awarding those contracts. See Colorado Stat. §24-110-101. Eagle County may also award contracts to more than one vendor, provided that the effects of competition are maintained when awarding the contracts See Colorado Stat. §24-110-102.

Specifically, the Eagle County process includes:

1. At least 30 days before a bid submission deadline, PSAI on behalf of Eagle County advertises the request for bids.
 - a. (RFB). The notice states the basic facts regarding the RFB, including where to obtain RFB documents.
2. Sealed bids must arrive at the designated location on a specific date and time selected by Eagle County in accordance with the 30-day period after the first publication in the local newspaper.
3. A public bid opening is conducted by Eagle County and PSAI.
4. A committee reviews the bids and selects the lowest responsible and responsive bids for awards.
5. The bid review committee recommends one or more bids for approval and awards contract(s)
6. If you have any further questions, please contact the PSAI office below.



56 33rd Ave S, PMB 347 St. Cloud, MN 56301
855-795-1772
office@publicsafetyassociation.org
www.publicsafetyassociation.org



1055 Edwards Village Blvd
Edwards CO, 81632
970-926-5270
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56 33rd Ave S, PMB 344, St. Cloud, MN 56301
888-603-4426 320-295-7098 (fax)
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ITEM	Category	DESCRIPTION	List Price Effective 2/1/2023	2023 Savvik Contract	
				Price	Discount
21330-001365	Accessories	Test load (for use with QUIK COMBO therapy cable)	\$ 96.00	\$ 78.72	18%
340-000-000	Accessories	McGRATH 3.6V EMS Battery (new part number May 2022; replacing 11996-000394)	\$ 78.00	\$ 65.52	16%
11140-000052	Accessories	LIFEPAK 15 REDI-CHARGE Adapter Tray	\$ 274.00	\$ 220.08	20%
11140-000080	Accessories	Extension Cable (5ft 3 in)	\$ 403.00	\$ 324.35	20%
11140-000074	Accessories	DC Power Adapter	\$ 2,640.00	\$ 2,195.80	17%
11140-000078	Accessories	Temperature Adapter Cable- 5ft	\$ 482.00	\$ 396.83	18%
11140-000079	Accessories	Temperature Adapter Cable- 10ft	\$ 482.00	\$ 396.83	18%
21330-000996	Accessories	ASSY-LP20 DOCKING STATION	\$ 505.00	\$ 409.05	19%
21330-001357	Accessories	LIFEPAK 15 In-service Video - DVD format	\$ 50.00	\$ 39.00	22%
11260-000044	Accessories	TrueCPR Carry Case	\$ 97.00	\$ 84.39	13%
11996-000374	Accessories	LP15 bed Connector	\$ 205.00	\$ 164.00	20%
11260-000045	Accessories	Carry Case for LIFEPAK 20/20e Defibrillator with Module	\$ 295.00	\$ 243.26	18%
11996-000106	Accessories	DURA-Y Multisite sensor (reusable)	\$ 873.00	\$ 742.05	15%
11260-000018	Accessories	LP20 Basic Carry Case	\$ 217.00	\$ 174.63	20%
11260-000016	Accessories	QUIK-COMBO Accessory pouch for LP20	\$ 84.00	\$ 67.01	20%
11260-000043	Accessories	LP20 Top Pouch	\$ 88.00	\$ 70.40	20%
11996-000310	Accessories	QUIK-COMBO 3-lead Patient Simulator	\$ 1,098.00	\$ 878.40	20%
99996-000117	Accessories	LP1000 Trainer	\$ 1,384.00	\$ 1,148.72	17%
11996-000311	Accessories	QUIK-COMBO 12-lead Patient Simulator	\$ 1,261.00	\$ 1,021.41	19%
11130-000061	Accessories	Standard hard paddles for use w/LIFEPAK 15	\$ 1,253.00	\$ 1,006.53	20%
11996-000326	Accessories	LIFEPAK 15 internal paddles adapter cable	\$ 440.00	\$ 356.40	19%
11260-000023	Accessories	LIFEPAK 1000 Hard shell, watertight carrying case	\$ 509.00	\$ 411.08	19%
11131-000022	Accessories	Internal paddles - 2" size (8.75" shaft length)	\$ 515.00	\$ 437.75	15%
11131-000010	Accessories	Internal paddles - 1" size (6.25" shaft length)	\$ 516.00	\$ 438.60	15%
11131-000011	Accessories	Internal paddles - 1.5" size (6" shaft length)	\$ 516.00	\$ 438.60	15%
11131-000012	Accessories	Internal paddles - 2" size (5.75" shaft length)	\$ 516.00	\$ 438.60	15%
11131-000013	Accessories	Internal paddles - 2.5" size (5.75" shaft length)	\$ 516.00	\$ 438.60	15%
11131-000014	Accessories	Internal paddles - 3.5" size (5" shaft length)	\$ 516.00	\$ 438.60	15%
11131-000019	Accessories	Internal paddles - 2.5" size (8.5" shaft length)	\$ 516.00	\$ 438.60	15%
11131-000021	Accessories	Internal paddles - 1.5" size (9" shaft length)	\$ 516.00	\$ 438.60	15%
11131-000023	Accessories	Internal paddles - 3.5" size (8" shaft length)	\$ 516.00	\$ 438.60	15%
11131-000001	Accessories	Internal paddle handles w/dischARGE control for use with LIFEPAK 12 or LIFEPAK 20	\$ 2,854.00	\$ 2,425.90	15%
11230-000019	Accessories (Pro)	LP20 Configuration Transfer Cable	\$ 162.00	\$ 129.60	20%
11141-000162	Accessories (Pro)	CodeManagement Module Lithium Ion Battery	\$ 307.00	\$ 251.74	18%
11141-000100	Accessories (Pro)	LMnO2 Non-Rechargeable Battery	\$ 476.00	\$ 383.39	19%
11110-000040	Accessories (Pro)	QUIK-COMBO therapy cable for use w/LIFEPAK 12 or LIFEPAK 20	\$ 500.00	\$ 404.17	19%
11113-000004	Accessories (Pro)	QUIK-COMBO therapy cable for use w/LIFEPAK 15	\$ 500.00	\$ 404.17	19%
11110-000029	Accessories (Pro)	3-lead ECG cable for LIFEPAK 12 or LIFEPAK 20	\$ 184.00	\$ 148.06	20%
11996-000369	Accessories (Pro)	Monitor to PC USB Cable for connecting LIFEPAK 12 or LIFEPAK 15 to a PC	\$ 379.00	\$ 306.99	19%
21330-001176	Accessories (Pro)	LP15 Lithium-ion Battery 5.7 amp hrs	\$ 606.00	\$ 490.86	19%
11110-000176	Accessories (Pro)	DEC-8 Cable Extension: 8'	\$ 96.00	\$ 76.30	21%
11160-000015	Accessories (Pro)	NIBP Cuff-Reusable, Adult	\$ 40.00	\$ 31.88	20%
11141-000115	Accessories (Pro)	REDI-CHARGE Base	\$ 2,022.00	\$ 1,617.60	20%
21300-008146	Accessories (Pro)	LIFEPAK 15 NIBP Hose, 12'	\$ 120.00	\$ 66.00	45%
21300-008148	Accessories (Pro)	LIFEPAK 15 NIBP Hose, 9' coiled	\$ 120.00	\$ 66.00	45%
21300-008147	Accessories (Pro)	LIFEPAK 15 NIBP Hose, 9'	\$ 105.00	\$ 66.15	37%
11996-000060	Accessories (Pro)	Durasensor - Adult finger sensor	\$ 394.00	\$ 334.90	15%
11140-000098	Accessories (Pro)	AC Power Adapter	\$ 2,166.00	\$ 1,803.64	17%
11140-000081	Accessories (Pro)	Right angle cable (10in) included with ACPA & DCPA	\$ 403.00	\$ 324.35	20%
11141-000112	Accessories (Pro)	LIFEPAK 20e Lithium-ion Rechargeable Internal Battery	\$ 393.00	\$ 316.88	19%
11577-000011	Accessories (Pro)	Mobile Battery Charger - FOR THE LP15	\$ 2,689.00	\$ 2,167.89	19%
11111-000022	Accessories (Pro)	12 Lead ECG, Precordial Leads (AHA)	\$ 199.00	\$ 160.59	19%
11577-000004	Accessories (Pro)	Station Battery Charger - For the LP15	\$ 2,469.00	\$ 1,991.58	19%
11111-000020	Accessories (Pro)	8ft Trunk cable with AHA limb leads	\$ 499.00	\$ 402.73	19%
11111-000018	Accessories (Pro)	5ft Trunk cable with AHA limb leads	\$ 494.00	\$ 398.48	19%
11160-000011	Accessories (Pro)	NIBP Cuff-Reusable, Infant	\$ 29.00	\$ 22.51	22%
11996-000061	Accessories (Pro)	Oxiband Adult/Neonatal Sensor	\$ 299.00	\$ 254.15	15%
11996-000062	Accessories (Pro)	Oxiband Pediatric/Infant Sensor	\$ 299.00	\$ 254.15	15%
11110-000066	Accessories (Pro)	5-Lead ECG Cable for LIFEPAK 12 or LIFEPAK 20	\$ 337.00	\$ 271.43	19%
11111-000016	Accessories (Pro)	3-Wire ECG Cable	\$ 337.00	\$ 271.43	19%
11996-000375	Accessories (Pro)	Cable DC Input LP15 Battery Charger	\$ 106.00	\$ 84.80	20%
11133-000007	Accessories (Pro)	Pediatric paddle, external 1ea (2 required) multi-language	\$ 126.00	\$ 102.06	19%
11141-000149	Accessories (Pro)	LIFEPAK NiCd Battery with fuel gauge 1.6amp hrs	\$ 447.00	\$ 362.07	19%
11140-000015	Accessories (Pro)	AC Power Cord	\$ 105.00	\$ 87.10	17%
11577-000019	Accessories (Pro)	LP15 Power Attachment Kit	\$ 76.00	\$ 62.45	18%
11110-000042	Accessories (Pro)	DEC-4 Cable Extension: 4'	\$ 90.00	\$ 71.11	21%
11425-000007	Accessories (Pro)	BAG ASSEMBLY, NO STRAP, LIFEPAK 1000	\$ 190.00	\$ 152.00	20%
11160-000013	Accessories (Pro)	NIBP Cuff-Reusable, Child	\$ 33.00	\$ 25.89	22%
11220-000028	Accessories (Pro)	Top Pouch for the LP12/LP15	\$ 78.00	\$ 61.62	21%
11160-000019	Accessories (Pro)	NIBP Cuff-Reusable Adult X large	\$ 65.00	\$ 52.00	20%
11260-000039	Accessories (Pro)	LIFEPAK 15 Carry case back pouch	\$ 111.00	\$ 88.93	20%
11160-000017	Accessories (Pro)	NIBP Cuff-Reusable, Lg Adult	\$ 46.00	\$ 35.84	22%
11425-000001	Accessories (Pro)	Accessory pouch for 3-wire cable and/or other accessories	\$ 91.00	\$ 71.89	21%
11577-000002	Accessories (Pro)	LIFEPAK 15 Basic carry case w/ right & left pouches	\$ 432.00	\$ 348.68	19%
11577-000001	Accessories (Pro)	LIFEPAK 15 Shoulder strap	\$ 52.00	\$ 40.89	21%
11425-000012	Accessories (Pro)	LIFEPAK 1000 Replacement Shoulder Strap for carry case	\$ 61.00	\$ 48.80	20%
11113-000002	Accessories (Pro)	QUIK-COMBO Test Plug for testing QC Cable	\$ 36.00	\$ 28.33	21%
11996-000198	Accessories (Pro)	MNC-1 Adapter Cable - 4 foot	\$ 738.00	\$ 590.40	20%
11996-000183	Accessories (Pro)	MNC-1 Adapter Cable - 10 foot	\$ 779.00	\$ 623.20	20%
11996-000365	Accessories (Pro)	RED MNC ADAPTER CABLE, 4FT, 2641	\$ 1,147.00	\$ 929.07	19%
11130-000037	Accessories (Pro)	LIFEPAK 20E Standard Adult Detachable Hard Paddles	\$ 2,069.00	\$ 1,672.44	19%
11131-000024	Accessories (Pro)	Internal paddles - 1.5" size (14.25" shaft length)	\$ 516.00	\$ 438.60	15%
26500-003645	AED Accessories	TAG, LOCAL EMERGENCY CONTACT NUMBER, 911, MULTI	\$ 5.89	\$ 5.00	15%
11101-000021	AED Accessories	Replacement Electrode Kit	\$ 177.00	\$ 150.45	15%
11101-000017	AED Accessories	Electrode Infant/Child reduced energy starter kit	\$ 244.00	\$ 196.98	19%
11101-000016	AED Accessories	Electrode replacement infant/child reduced energy	\$ 151.00	\$ 121.05	20%
11141-000165	AED Accessories	Replacement Battery Kit	\$ 307.00	\$ 260.95	15%
11141-000166	AED Accessories	BATTERY, D-CELL, TRAINER, LPCR2, Pack of 4	\$ 26.00	\$ 22.10	15%
11250-000144	AED Accessories	MANIKIN, TRAINER, LPCR2	\$ 31.00	\$ 26.35	15%
11250-000178	AED Accessories	Replacement Handle Kit	\$ 31.00	\$ 26.35	15%
11512-000002	AED Accessories	Handle Kit	\$ 31.00	\$ 26.35	15%
21250-000003	AED Accessories	DOOR, BATTERY, 3 PACK, TRAINER, LPCR2	\$ 21.19	\$ 18.01	15%
11140-000100	AED Accessories	AC/DC POWER CONVERTER, LP1000 BATTERY CHARGER	\$ 113.00	\$ 90.40	20%
21300-008143	AED Accessories	CABLE, USB2.0 A MALE TO MICRO-B, 1.5.FT	\$ 18.84	\$ 16.01	15%
11250-000162	AED Accessories	KIT, SHIPPING, TRAINER, LPCR2, ENGLISH	\$ 816.00	\$ 693.60	15%
11250-000147	AED Accessories	KIT, SHIPPING, DEMO, LPCR2, ENGLISH	\$ 880.00	\$ 748.00	15%
11140-000099	AED Accessories	Rechargeable Battery Charger kit, LP1000	\$ 610.00	\$ 488.00	20%
11512-000001	AED Accessories	Replacement Lid Kit	\$ 91.00	\$ 77.35	15%

11250-000141	AED Accessories USB, BLUETOOTH, TRAINER, LPCR2	\$	62.00	\$	52.70	15%
1210-000046	AED Accessories New Wall Bracket - White/Red	\$	57.00	\$	48.45	15%
1210-000047	AED Accessories New Wall Bracket - Green	\$	57.00	\$	48.45	15%
11140-000101	AED Accessories Power Cord Grounded	\$	76.00	\$	60.80	20%
11998-000327	AED Accessories AED Wall Sign Ilcor w/logo, Flat, 8x10	\$	36.00	\$	28.08	22%
11998-000330	AED Accessories AED Wall Sign Traditional w/logo, Flat, 8x10	\$	36.00	\$	28.08	22%
1250-000139	AED Accessories ASSY, TRAY COVER WITH HANDLE, TRAINER, LPCR2	\$	28.00	\$	23.80	15%
21250-000004	AED Accessories ASSY, LID, LOCALIZED, TRAINER, LPCR2, ENGLISH	\$	28.00	\$	23.80	15%
1260-000047	AED Accessories Carry Case Kit	\$	111.00	\$	94.35	15%
11996-000441	AED Accessories Wall Cabinet, Rotaaid Plus, With Alarm, White	\$	461.00	\$	331.92	28%
11996-000443	AED Accessories Wall Cabinet, Rotaaid Plus, With Alarm, Red	\$	461.00	\$	331.92	28%
11996-000445	AED Accessories Wall Cabinet, Rotaaid Solid Plus, with Alarm, White	\$	573.00	\$	414.00	28%
11996-000447	AED Accessories Wall Cabinet, Rotaaid Solid Plus, with Alarm, Red	\$	573.00	\$	414.00	28%
11998-000321	AED Accessories Ambu Res-Cue Mask First Responder Kit	\$	64.00	\$	51.20	20%
1220-000076	AED Accessories Wall Cabinet, standard, surface mount, SS	\$	763.00	\$	610.40	20%
1250-000042	AED Accessories Replacement infant/child AED training electrodes	\$	59.00	\$	46.88	21%
11996-000449	AED Accessories Wall Cabinet, Rotaaid Solid Plus, Heat, with Alarm, White	\$	835.00	\$	601.20	28%
11996-000451	AED Accessories Wall Cabinet, Rotaaid Solid Plus, Heat, with Alarm, Red	\$	835.00	\$	601.20	28%
1220-000093	AED Accessories LIFEPAK WALL BOX, PLASTIC	\$	514.00	\$	436.90	15%
1220-000083	AED Accessories AED Wall Cabinet with alarm and strobe -surface mount, rolled edges	\$	552.00	\$	447.12	19%
11998-000292	AED Accessories Wall Cabinet - Semi-recessed for AED, 3" Trim	\$	440.00	\$	356.40	19%
1210-000026	AED Accessories AED Wall Cabinet with alarm, fire rated - semi-recessed, rolled edges	\$	648.00	\$	524.88	19%
1220-000078	AED Accessories Wall Cabinet, small, fully recessed, SS	\$	648.00	\$	524.88	19%
1210-000001	AED Accessories Wall mount bracket for AED	\$	188.00	\$	133.48	29%
1210-000028	AED Accessories AED Floor Stand Cabinet with alarm- White	\$	1,527.00	\$	1,236.87	19%
1210-000027	AED Accessories AED Wall Cabinet with alarm, fire rated - recessed, square edges	\$	618.00	\$	500.58	19%
11998-000293	AED Accessories Wall Cabinet - Fully-recessed for AED, 1.5" Trim	\$	376.00	\$	304.56	19%
1210-000029	AED Accessories AED Floor Stand Cabinet with alarm- Grey	\$	1,591.00	\$	1,288.71	19%
1220-000079	AED Accessories AED Wall Cabinet with alarm - surface mount, rolled edges	\$	451.00	\$	365.31	19%
1220-000084	AED Accessories AED Wall Cabinet with alarm and strobe - surface mount, rolled edges	\$	795.00	\$	643.95	19%
1250-000142	AED Accessories USB, REPROGRAMMING, TRAINER, LPCR2, CR2T-1.0S	\$	35.00	\$	29.75	15%
11998-000328	AED Accessories AED Wall Sign Ilcor w/logo, T-mount, 8x10	\$	51.00	\$	39.78	22%
11998-000329	AED Accessories AED Wall Sign Ilcor w/logo, Tent, 7x8	\$	51.00	\$	39.78	22%
11998-000331	AED Accessories AED Wall Sign Traditional w/logo, T-mount, 8x10	\$	51.00	\$	39.78	22%
11998-000332	AED Accessories AED Wall Sign Traditional w/logo, Tent, 7x8	\$	51.00	\$	39.78	22%
11998-000333	AED Accessories AED Wall Sign Traditional w/o logo, T-mount, 8x10	\$	51.00	\$	39.78	22%
1250-000012	AED Accessories Adult AED QUIK-PAK Training Electrode Set (Box of 5 pair)	\$	112.00	\$	89.67	20%
26500-002040	AED Accessories Quik reference Instruction Card for AED and CPR instruction	\$	11.77	\$	7.77	34%
1220-000077	AED Accessories Wall Cabinet, standard, semi-recessed, SS	\$	693.00	\$	561.33	19%
1250-000140	AED Accessories PADS, REPLACEMENT, TRAINER, LPCR2, 5 Sets	\$	242.00	\$	205.70	15%
1250-000145	AED Accessories TRAY, ELECTRODE, TRAINER, LPCR2	\$	203.00	\$	172.55	15%
1250-000045	AED Accessories Infant/child AED training electrodes training set	\$	105.00	\$	83.67	20%
1260-000048	AED Accessories ASSY, CARRY TOTE, TRAINER, LPCR2, ENGLISH	\$	68.00	\$	57.80	15%
1600-000022	CODE STAT CODE-STAT 10 Data Review Seat	\$	3,469.00	\$	2,948.65	15%
11996-000416	Disposables McGRATH MAC 4 Laryngoscope Blades, Box of 10	\$	206.00	\$	163.68	21%
11996-000414	Disposables McGRATH MAC 2 Laryngoscope Blades, Box of 10	\$	206.00	\$	165.76	20%
11996-000415	Disposables McGRATH MAC 3 Laryngoscope Blades, Box of 10	\$	206.00	\$	165.88	19%
1240-000032	Disposables Strip chart recorder paper, 100mm 2rolls/bx (1-23)	\$	28.00	\$	21.56	23%
1240-000031	Disposables ECG printer paper, 50mm x 30m 3rolls/bx (1-49)	\$	27.00	\$	20.79	23%
11101-000007	Disposables Defibrillation/ECG training electrodes	\$	40.00	\$	32.94	18%
11996-000113	Disposables Oxisensor II adult sensor (24/BX)	\$	850.00	\$	722.50	15%
11996-000114	Disposables Oxisensor II adult sensor, long cable (24/BX)	\$	1,373.00	\$	1,167.05	15%
11996-000117	Disposables Oxisensor II neonatal sensor (24/BX)	\$	1,109.00	\$	942.65	15%
11996-000359	Disposables Temp Sensor, Skin Probe, High Dielectric, Disp (box of 20)	\$	184.00	\$	156.40	15%
11996-000360	Disposables Temp Sensor, Esophageal-Rectal, 9FR, Disp (box of 20)	\$	197.00	\$	167.45	15%
11996-000164	Disposables FilterLine Set Long Adult/Pediatric (box of 25)	\$	411.00	\$	349.35	15%
11996-000080	Disposables FilterLine H Set Adult/Pediatric (box of 25)	\$	575.00	\$	488.75	15%
11996-000001	Disposables FilterLine H Set Infant/Neonatal (box of 25)	\$	718.00	\$	610.30	15%
11996-000082	Disposables Nasal FilterLine Set Infant/Neonatal (box of 25)	\$	386.00	\$	328.10	15%
11996-000167	Disposables SmartCapnoLine Plus w/O2 delivery - Adult/Intermediate patients>44lbs (Cs of 100)	\$	1,616.00	\$	1,373.60	15%
11996-000163	Disposables SmartCapnoLine Plus w/O2 delivery - Adult/Intermediate patients>44lbs (box of 25)	\$	458.00	\$	389.30	15%
11996-000128	Disposables SmartCapnoLine w/O2 delivery - Pediatric patients <44lbs (box of 25)	\$	557.00	\$	473.45	15%
11996-000166	Disposables SmartCapnoLine Plus - Adult/Intermediate patients>44lbs (Cs of 100)	\$	1,502.00	\$	1,276.70	15%
11996-000165	Disposables SmartCapnoLine Plus Long w/O2 - Adult/Intermediate patients>44lbs (box of 25)	\$	583.00	\$	495.55	15%
11996-000120	Disposables SmartCapnoLine - Pediatric patients <44lbs (box of 25)	\$	414.00	\$	351.90	15%
1250-000052	Disposables Clip-on Training Electrodes for use with QUIK-COMBO Patient Simulator	\$	100.00	\$	79.00	21%
1250-000043	Disposables Cable/connector assembly/pouch for infant/child AED training electrodes	\$	69.00	\$	55.33	20%
11101-000004	Disposables AED training electrode set - (5pr), cable & pouch	\$	105.00	\$	83.67	20%
11101-000003	Disposables AED Trainer new style training electrodes (5 pr)	\$	62.00	\$	49.34	20%
11171-000010	Disposables Masimo SET LNOP SpO2 Sensor -Pediatric Reusable	\$	493.00	\$	419.05	15%
11171-000034	Disposables Masimo SET LNOP SpO2 Sensor -Neonatal (<10 KG) Disposable (1 box of 20 sensors)	\$	791.00	\$	672.35	15%
11996-000328	Disposables Masimo SET RED LNOP Patient Cable - 12 foot	\$	569.00	\$	483.65	15%
11996-000338	Disposables Masimo SET Rainbow Pediatric Reusable Direct Connect Sensor - 12 foot	\$	1,624.00	\$	1,380.40	15%
11171-000025	Disposables Masimo SET LNCS Patient Cable - 14 foot	\$	588.00	\$	499.80	15%
11996-000327	Disposables Masimo SET RED LNOP Patient Cable - 8 foot	\$	494.00	\$	419.90	15%
11171-000037	Disposables (Pro RC-04, Patient Cable, 4 ft, 1/box	\$	302.00	\$	256.70	15%
11996-000093	Disposables (Pro Electrode EDGE QUIK-COMBO pediatric RTS	\$	56.00	\$	44.80	20%
11996-000090	Disposables (Pro Electrode EDGE QUIK-COMBO RTS	\$	56.00	\$	47.60	15%
11101-000006	Disposables (Pro Cable/connector assembly/pouch for Adult AED training electrodes	\$	34.00	\$	26.56	22%
11996-000017	Disposables (Pro Electrode QUIK-COMBO w/REDI-PAK preconnect	\$	53.00	\$	43.46	18%
11996-000091	Disposables (Pro Electrode EDGE QUIK-COMBO Adult	\$	47.00	\$	38.07	19%
11160-000020	Disposables (Pro NIBP Cuff-Disposable X-tra Large Adult	\$	21.19	\$	15.89	25%
11996-000048	Disposables (Pro Disposable Adhesive bandage wrap for OXI-A/N (2 bags of 50)	\$	149.00	\$	126.65	15%
11996-000049	Disposables (Pro Disposable Adhesive bandage wrap for OXI-P/1 (2 bags of 50)	\$	149.00	\$	126.65	15%
11996-000115	Disposables (Pro Oxisensor II infant sensor (24/BX)	\$	1,090.00	\$	926.50	15%
11996-000116	Disposables (Pro Oxisensor II pediatric sensor (24/BX)	\$	845.00	\$	718.25	15%
21300-008054	Disposables (Pro 4-Wire Cable Comb (10- Pack)	\$	76.00	\$	60.04	21%
21300-008055	Disposables (Pro 6-Wire Cable Comb (10- Pack)	\$	76.00	\$	60.04	21%
11160-000016	Disposables (Pro NIBP Cuff-Disposable Adult	\$	16.48	\$	11.85	28%
11160-000018	Disposables (Pro NIBP Cuff-Disposable Large Adult	\$	16.48	\$	11.85	28%
11160-000014	Disposables (Pro NIBP Cuff-Disposable Child	\$	15.30	\$	10.84	29%
11160-000012	Disposables (Pro NIBP Cuff-Disposable Infant	\$	14.13	\$	9.82	30%
11171-000055	Disposables (Pro Disposable Light Shield 10/pack	\$	85.00	\$	69.99	18%
11171-000024	Disposables (Pro Masimo SET LNCS Patient Cable - 4 foot	\$	277.00	\$	235.45	15%
11171-000027	Disposables (Pro Masimo SET LNCS 4' extension (for Nellcor equipped units)	\$	340.00	\$	289.00	15%
11171-000040	Disposables (Pro M-LNCS Pdx, Pediatric Adhesive Sensor, 18-inch, 20/box	\$	478.00	\$	406.30	15%
11171-000020	Disposables (Pro Masimo SET LNCS Pediatric Disposable Sensors (box of 20)	\$	493.00	\$	419.05	15%
11996-000323	Disposables (Pro Masimo SET Red LNCS Patient Cable - 4 foot	\$	276.00	\$	234.60	15%
11171-000041	Disposables (Pro M-LNCS Inf, Infant Adhesive Sensor, 18-inch, 20/box	\$	591.00	\$	502.35	15%
11171-000042	Disposables (Pro M-LNCS Neo, Neonatal/Adult Adhesive Sensor, 18-inch, 20/box	\$	591.00	\$	502.35	15%
11171-000050	Disposables (Pro Rainbow DCIP PED REUSABLE Sensor	\$	945.00	\$	803.25	15%

11996-000340	Disposables (Pro Rainbow R20, Pediatric Adhesive Sensors (SpO2, SpCO and SpMet), 10/box	\$	992.00	\$	843.20	15%
11996-000342	Disposables (Pro Rainbow R20-L, Infant Adhesive Sensors (SpO2, SpCO and SpMet), 10/box	\$	992.00	\$	843.20	15%
11171-000051	Disposables (Pro DBI-dc8, Adult Soft Reusable Direct Connect SpO2 Sensor, 8 ft., 1/box	\$	978.00	\$	815.05	17%
11171-000053	Disposables (Pro DIGITBOOTRED DBI-DC8, ADTREUSABLESENSOR, REF 2644	\$	979.00	\$	815.05	17%
11996-000335	Disposables (Pro Masimo SET Rainbow Adult Reusable Direct Connect Sensor - 3 foot	\$	1,187.00	\$	1,008.95	15%
11996-000337	Disposables (Pro Masimo SET Rainbow Pediatric Reusable Direct Connect Sensor - 3 foot	\$	1,187.00	\$	1,008.95	15%
11996-000339	Disposables (Pro Rainbow R25, Adult Adhesive Sensors (SpO2, SpCO and SpMet), 10/box	\$	959.00	\$	815.15	15%
11996-000341	Disposables (Pro Rainbow R25-L, Adult/Neo Adhesive Sensors (SpO2, SpCO and SpMet), 10/box	\$	959.00	\$	815.15	15%
11996-000326	Disposables (Pro Masimo SET RED LNOP Patient Cable - 4 foot	\$	338.00	\$	287.30	15%
11171-000016	Disposables (Pro Masimo SET LNCS Patient Cable - 10 foot	\$	393.00	\$	334.05	15%
11171-000017	Disposables (Pro Masimo SET LNCS Adult Reusable Sensor	\$	436.00	\$	370.60	15%
11171-000032	Disposables (Pro Rainbow DCI-DC8, Adult Reuse Sensor, 8 ft	\$	1,362.00	\$	1,157.70	15%
11171-000033	Disposables (Pro Rainbow DCP-DC8, PEDI Reuse Sensor, 8 ft	\$	1,362.00	\$	1,157.70	15%
11996-000325	Disposables (Pro Masimo SET Red LNCS Patient Cable - 14 foot	\$	569.00	\$	483.65	15%
11171-000029	Disposables (Pro Masimo SET LNCS Neonatal Pt L Disposable Sensor (box of 20)	\$	667.00	\$	566.95	15%
11996-000332	Disposables (Pro Masimo SET Red Adult Reusable Direct Connect Sensor - 12 foot	\$	973.00	\$	827.05	15%
11996-000334	Disposables (Pro Masimo SET Red Pediatric Reusable Direct Connect Sensor - 12 foot	\$	973.00	\$	827.05	15%
11171-000052	Disposables (Pro DIGITBOOT LNCS DB1, ADT REUSABLE SENSOR, REF 2653	\$	459.00	\$	382.16	17%
11996-000336	Disposables (Pro Masimo SET Rainbow Adult Reusable Direct Connect Sensor - 12 foot	\$	1,624.00	\$	1,380.40	15%
11171-000049	Disposables (Pro Rainbow DCI Adt Reusable Sensor, 1/box	\$	859.00	\$	730.15	15%
11171-000018	Disposables (Pro Masimo SET LNCS Pediatric Reusable Sensor	\$	404.00	\$	343.40	15%
11171-000046	Disposables (Pro M-LNCS DCI, Adult Reusable Sensor, 1/box	\$	404.00	\$	343.40	15%
11171-000047	Disposables (Pro M-LNCS DCIP, Pediatric Reusable Sensor, 1/box	\$	404.00	\$	343.40	15%
11171-000039	Disposables (Pro M-LNCS Adtx, Adult Adhesive Sensor, 18-inch, 20/box	\$	451.00	\$	383.35	15%
11171-000019	Disposables (Pro Masimo SET LNCS Adult Disposable Sensors (box of 20)	\$	435.00	\$	369.75	15%
11996-000324	Disposables (Pro Masimo SET Red LNCS Patient Cable - 10 foot	\$	337.00	\$	286.45	15%
11996-000331	Disposables (Pro Masimo SET Red Adult Reusable Direct Connect Sensor - 3 foot	\$	529.00	\$	449.65	15%
11996-000333	Disposables (Pro Masimo SET Red Pediatric Reusable Direct Connect Sensor - 3 foot	\$	529.00	\$	449.65	15%
11171-000054	Disposables (Pro Reuseable Light Shield, 5 /box	\$	90.00	\$	74.22	18%
11171-000028	Disposables (Pro Masimo SET LNCS Neonatal L Disposable Sensor (box of 20)	\$	610.00	\$	518.50	15%
11171-000031	Disposables (Pro Masimo SET LNCS Infant Disposable Sensor (box of 20)	\$	610.00	\$	518.50	15%
11171-000043	Disposables (Pro M-LNCS NeoPt, Neonatal Preterm Adhesive Sensor, 18-inch, 20/box	\$	649.00	\$	551.65	15%
11171-000082	Disposables (Pro Masimo RC Patient Cable - EMS 4 ft	\$	336.00	\$	268.80	20%
360-STR-US-10	HeartSine 300 Sei HeartSine SAM 360P AED, Fully-automatic	\$	2,414.00	\$	1,400.12	42%
350-STR-US-AV	HeartSine 300 Sei HeartSine SAM 350P AED Aviation	\$	2,428.00	\$	1,408.24	42%
350-STR-US-10	HeartSine 300 Sei HeartSine SAM 350P AED	\$	2,233.00	\$	1,272.81	43%
360-STR-US-AV	HeartSine 300 Sei HeartSine SAM 360P AED Aviation, Fully-Automatic	\$	2,568.00	\$	1,489.44	42%
450-STR-US-10	HeartSine 400/50 HeartSine SAM 450P AED	\$	2,502.00	\$	1,551.24	38%
450-STR-US-AV	HeartSine 400/50 HeartSine SAM 450P AED Aviation	\$	2,683.00	\$	1,904.93	29%
PAD-PAK-07	HeartSine A&D Aviation Pad-Pak for HeartSine AEDs	\$	247.00	\$	197.60	20%
PAD-PAK-02	HeartSine A&D US Pediatric-Pak for HeartSine AEDs	\$	270.00	\$	216.00	20%
PAD-PAK-01	HeartSine A&D US Adult Pad-Pak for HeartSine AEDs	\$	228.00	\$	182.40	20%
PAD-ACC-02	HeartSine A&D USB Data Download Cable - HeartSine	\$	49.00	\$	38.71	21%
PAD-CAB-04	HeartSine A&D HeartSine Wall Cabinet with Alarm	\$	209.00	\$	167.20	20%
PAD-CAB-02	HeartSine A&D Wall Bracket for HeartSine AED	\$	114.00	\$	91.20	20%
TRN-ACC-02	HeartSine A&D HeartSine AED Trainer Electrodes - 10	\$	59.00	\$	35.99	39%
PAD-BAG-01	HeartSine A&D Carry Case for HeartSine AED	\$	76.00	\$	60.04	21%
PAD-BAG-02	HeartSine A&D Backpack for HeartSine AED	\$	198.00	\$	160.38	19%
TRN-ACC-14	HeartSine A&D HeartSine Trainer battery charger	\$	44.00	\$	35.20	20%
TRN-PAK-04	HeartSine A&D Pad-Pak Electrode Cartridge for Trainer	\$	69.00	\$	55.20	20%
TRN-ACC-03	HeartSine A&D HeartSine AED Trainer Electrodes - 25	\$	136.00	\$	82.96	39%
TRN-ACC-16	HeartSine A&D SAM 350P AED Trainer Remote Control	\$	213.00	\$	170.40	20%
TRN-ACC-18	HeartSine A&D SAM 360P AED Trainer Remote Control	\$	213.00	\$	170.40	20%
TRN-ACC-19	HeartSine A&D SAM 450P AED Trainer Remote Control	\$	213.00	\$	170.40	20%
TRN-350-US	HeartSine A&D HeartSine SAM 350P AED Trainer	\$	589.00	\$	474.14	20%
TRN-360-US	HeartSine A&D HeartSine SAM 360P AED Trainer	\$	589.00	\$	475.26	19%
TRN-450-US	HeartSine A&D HeartSine SAM 450P AED Trainer	\$	589.00	\$	485.78	18%
21340-000706	Lifenet LIFENET PC Gateway	\$	618.00	\$	519.12	16%
99425-000023	LP1000 LIFEPAK 1000 Graphical Display Standard Setup w/carry case, battery & electrodes	\$	3,593.00	\$	2,622.89	27%
99425-000025	LP1000 LIFEPAK 1000 ECG Display, Standard Setup w/carry case, battery & electrodes	\$	4,425.00	\$	3,451.50	22%
81700-000005	LP15 Bundle: LIFEPAK 15 w/ ACPA (Trending, Masimo SpO2, EtCO2, BT)	\$	29,054.00	\$	24,114.82	17%
81700-000004	LP15 Bundle: LIFEPAK 15 w/ ACPA (Trending, Masimo SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, BT)	\$	45,835.00	\$	38,043.05	17%
81700-000002	LP15 Bundle: LIFEPAK 15 w/ ACPA (Trending, SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, BT, Temp)	\$	47,461.00	\$	39,326.63	17%
81700-000001	LP15 Bundle: LIFEPAK 15 w/ ACPA (Trending, Masimo SpO2, SpCO, SpMet, NIBP, 12-Lead ECG, EtCO2, 2 IP Channels)	\$	52,806.00	\$	43,662.98	17%
99577-001960	LP15 LIFEPAK 15 Trending, Masimo SpO2, NIBP, 12-Lead ECG, EtCO2, 2 Invasive Pressure Channels, Bluetooth	\$	41,907.00	\$	34,450.81	17%
99577-001935	LP15 LIFEPAK 15 Trending, Masimo SpO2, SpCO, NIBP, 12-Lead, EtCO2	\$	43,329.00	\$	35,963.07	17%
99577-001957	LP15 LIFEPAK 15 Trending, Masimo SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, Bluetooth	\$	43,329.00	\$	35,963.07	17%
99577-001934	LP15 LIFEPAK 15 Trending, Masimo SpO2, NIBP, 12-Lead, EtCO2	\$	39,035.00	\$	32,399.05	17%
99577-001955	LP15 LIFEPAK 15 Trending, Masimo SpO2, NIBP, 12-Lead ECG, EtCO2, Bluetooth	\$	39,035.00	\$	32,399.05	17%
99577-001946	LP15 LIFEPAK 15 Trending, Nellcor and Masimo SpO2, NIBP, Bluetooth	\$	24,460.00	\$	20,301.80	17%
99577-001959	LP15 LIFEPAK 15 Trending, Masimo SpO2, NIBP, EtCO2, 2 Invasive Pressure Channels, Bluetooth	\$	32,789.00	\$	27,214.87	17%
99577-001951	LP15 LIFEPAK 15 Trending, Nellcor and Masimo SpO2, NIBP, EtCO2, Bluetooth	\$	30,577.00	\$	25,378.91	17%
99577-001956	LP15 LIFEPAK 15 Trending, SpO2, NIBP, 12-Lead ECG, EtCO2, Bluetooth, Temp	\$	40,663.00	\$	33,750.29	17%
99577-001938	LP15 LIFEPAK 15 Trending, SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, Temperature	\$	44,958.00	\$	37,315.14	17%
99577-001958	LP15 LIFEPAK 15 Trending, SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, Bluetooth, Temp	\$	44,958.00	\$	37,315.14	17%
99577-001962	LP15 LIFEPAK 15 Trending, Masimo SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, 2 Invasive Pressure Channels, Bluetooth	\$	45,806.00	\$	38,018.98	17%
99577-001963	LP15 LIFEPAK 15 Trending, Nellcor and Masimo SpO2, NIBP, 12-Lead ECG, EtCO2, 2 Invasive Pressure Channels, Bluetooth	\$	42,292.00	\$	35,102.36	17%
99577-001372	LP15 LIFEPAK 15 Trending, Masimo SpO2, SpCO, SpMet, NIBP, 12-Lead ECG, EtCO2, 2 Invasive Pressure Channels, Bluetooth	\$	50,101.00	\$	41,583.83	17%
99577-001937	LP15 LIFEPAK 15 Trending, Masimo SpO2, SpCO, SpMet, NIBP, 12-Lead, EtCO2, 2 Invasive Pressure Channels	\$	50,101.00	\$	41,583.83	17%
99577-001948	LP15 LIFEPAK 15 Trending, Nellcor and Masimo SpO2, NIBP, 2 Invasive Pressure Channels, Bluetooth	\$	28,106.00	\$	23,327.98	17%
99577-001588	LP15 LIFEPAK 15 Trending, Masimo SpO2, SpCO, SpMet, NIBP, 12-Lead ECG, EtCO2, Bluetooth	\$	47,629.00	\$	39,532.07	17%
99577-001936	LP15 LIFEPAK 15 Trending, Masimo SpO2, SpCO, SpMet, NIBP, 12-Lead, EtCO2	\$	47,629.00	\$	39,532.07	17%
99577-001964	LP15 LIFEPAK 15 Trending, Nellcor and Masimo SpO2, NIBP, 12-Lead ECG, EtCO2, Bluetooth	\$	39,820.00	\$	33,060.60	17%
81700-000006	LP15 Bundle: LIFEPAK 15 w/ ACPA (Trending, Masimo SpO2, SpCO, SpMet, NIBP, 12-Lead ECG, EtCO2, 2 IP Channels)	\$	52,667.00	\$	43,713.61	17%
99577-001945	LP15 LIFEPAK 15 Trending, Masimo SpO2, NIBP, Bluetooth	\$	23,682.00	\$	19,656.06	17%
99577-001933	LP15 LIFEPAK 15 Trending, Masimo SpO2, NIBP, 12-Lead	\$	35,396.00	\$	29,378.68	17%
99577-001953	LP15 LIFEPAK 15 Trending, Masimo SpO2, NIBP, 12-Lead ECG, Bluetooth	\$	35,396.00	\$	29,378.68	17%
99577-001368	LP15 LIFEPAK 15 Trending, 12-Lead ECG, Bluetooth	\$	29,409.00	\$	24,409.47	17%
99577-001373	LP15 LIFEPAK 15 Trending, SpO2, SpCO, SpMet, NIBP, 12-Lead ECG, EtCO2, Bluetooth, Temp	\$	49,258.00	\$	40,884.14	17%
99577-001947	LP15 LIFEPAK 15 Trending, Masimo SpO2, NIBP, 2 Invasive Pressure Channels, Bluetooth	\$	27,327.00	\$	22,681.41	17%
99577-001966	LP15 LIFEPAK 15 Trending, Nellcor and Masimo SpO2, NIBP, EtCO2, 2 Invasive Pressure Channels, Bluetooth	\$	33,054.00	\$	27,434.82	17%
99577-001943	LP15 LIFEPAK 15 Trending, Masimo SpO2, EtCO2, 12-Lead ECG, Bluetooth	\$	36,959.00	\$	30,675.97	17%
99577-001944	LP15 LIFEPAK 15 Trending, Masimo SpO2, EtCO2, Bluetooth	\$	26,548.00	\$	22,034.84	17%
99577-001952	LP15 LIFEPAK 15 Trending, Masimo SpO2, SpCO, NIBP, EtCO2, Bluetooth	\$	34,098.00	\$	28,301.34	17%
99577-001941	LP15 LIFEPAK 15 Nellcor and Masimo SpO2, Bluetooth	\$	20,691.00	\$	17,173.53	17%
99577-001931	LP15 LIFEPAK 15 Trending, Masimo SpO2, SpCO, NIBP	\$	27,981.00	\$	23,224.23	17%
81700-000003	LP15 Bundle: LIFEPAK 15 w/ ACPA (Trending, Masimo SpO2, NIBP, EtCO2)	\$	32,370.00	\$	26,867.10	17%
99577-001932	LP15 LIFEPAK 15 Trending, Masimo SpO2, NIBP, EtCO2	\$	29,805.00	\$	24,738.15	17%
99577-001950	LP15 LIFEPAK 15 Trending, Masimo SpO2, NIBP, EtCO2, Bluetooth	\$	29,805.00	\$	24,738.15	17%
99577-001930	LP15 LIFEPAK 15 Standard	\$	17,701.00	\$	14,691.83	17%
99577-001939	LP15 LIFEPAK 15 Bluetooth	\$	17,701.00	\$	14,691.83	17%

81700-000007	LP15	Bundle: LIFEPAK 15 w/ ACPA (Standard)	\$	20,267.00	\$	16,821.61	17%
99512-001267	LPCR2	LPCR2 Fully-automatic, WIFI,English-Spanish, Bag	\$	3,821.00	\$	2,715.75	25%
99512-001265	LPCR2	LPCR2 Semi-automatic, WIFI,English-Spanish, Bag	\$	3,353.00	\$	2,514.75	25%
99512-001282	LPCR2	LPCR2 Semi-automatic, WIFI,English, Handle	\$	3,152.00	\$	2,364.00	25%
99512-001263	LPCR2	LPCR2 Fully-automatic, WIFI,English, Bag	\$	3,521.00	\$	2,640.75	25%
99512-001268	LPCR2	LPCR2 Fully-automatic, WIFI,English-Spanish, Handle	\$	3,521.00	\$	2,640.75	25%
99512-001261	LPCR2	LPCR2 Semi-automatic, WIFI,English, Bag	\$	3,253.00	\$	2,439.75	25%
99512-001266	LPCR2	LPCR2 Semi-automatic, WIFI,English-Spanish, Handle	\$	3,253.00	\$	2,439.75	25%
99512-001434	LPCR2	LPCR2 USB Fully-automatic, English, Handle	\$	3,213.00	\$	2,409.75	25%
99512-001264	LPCR2	LPCR2 Fully-automatic, WIFI,English, Handle	\$	3,421.00	\$	2,565.75	25%
99512-001435	LPCR2	LPCR2 USB Semi-automatic, English, Handle	\$	3,079.00	\$	2,309.25	25%
99576-000063	Lucas	LUCAS 3, 3.1, IN SHIPPING BOX, EN	\$	20,015.00	\$	17,212.90	14%
99576-000083	Lucas	LUCAS 3, 3.1, TRAINING UNIT, EN	\$	11,862.00	\$	10,201.32	14%
11576-000088	Lucas Accessorie	LUCAS Slim Back Plate	\$	524.00	\$	406.67	22%
11576-000094	Lucas Accessorie	LUCAS Carrying Case, Hard Shell	\$	596.00	\$	476.80	20%
11576-000064	Lucas Accessorie	LUCAS PCI BACK PLATE	\$	4,667.00	\$	3,741.02	20%
11576-000060	Lucas Accessorie	LUCAS 2 Stand-alone Battery Charger	\$	1,555.00	\$	1,244.00	20%
11576-000046	Lucas Accessorie	LUCAS 2 Disposable Suction Cup (3 pack)	\$	186.00	\$	149.55	20%
11576-000035	Lucas Accessorie	LUCAS 1 Carry Bag (Backpack)	\$	787.00	\$	631.49	20%
11576-000047	Lucas Accessorie	LUCAS 2 Disposable Suction Cup (12 pack)	\$	662.00	\$	533.76	19%
21996-000044	Lucas Accessorie	LUCAS Back Plate	\$	502.00	\$	406.62	19%
11996-000278	Lucas Accessorie	LUCAS 1 Connector - Chemtron Air	\$	491.00	\$	397.71	19%
11996-000279	Lucas Accessorie	LUCAS 1 Connector - Ohmeda Air	\$	491.00	\$	397.71	19%
11996-000280	Lucas Accessorie	LUCAS 1 Connector - Puritan Bennet Air	\$	491.00	\$	397.71	19%
11996-000281	Lucas Accessorie	LUCAS 1 Connector - Diss Air	\$	491.00	\$	397.71	19%
11996-000282	Lucas Accessorie	LUCAS 1 Connector - Schrader Air	\$	491.00	\$	397.71	19%
11996-000283	Lucas Accessorie	LUCAS 1 Connector - Oxequip Air	\$	491.00	\$	397.71	19%
21996-000061	Lucas Accessorie	LUCAS 1 Extension Hose	\$	454.00	\$	367.74	19%
11996-000285	Lucas Accessorie	LUCAS 1 Regulator	\$	845.00	\$	684.45	19%
11576-000053	Lucas Accessorie	Back Plate Grip Tape (3 pack)	\$	154.00	\$	124.36	19%
11576-000090	Lucas Accessorie	Grip Tape (3-pack), LUCAS Slim Back Plate	\$	92.00	\$	73.60	20%
11576-000089	Lucas Accessorie	Grip Tape, LUCAS Slim Back Plate	\$	38.00	\$	31.34	18%
11576-000080	Lucas Accessorie	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	\$	925.00	\$	732.40	21%
11576-000048	Lucas Accessorie	LUCAS 2 12V Car Cable	\$	189.00	\$	150.33	20%
11576-000051	Lucas Accessorie	Patient Strap (secures patient's arms to support legs of LUCAS - 3 pack)	\$	359.00	\$	286.08	20%
11576-000071	Lucas Accessorie	Lucas Power Supply	\$	492.00	\$	390.32	21%
11576-000052	Lucas Accessorie	Back Plate Grip Tape	\$	60.00	\$	48.07	20%
11576-000070	Lucas Accessorie	LUCAS 2 Rubber Bumper	\$	57.00	\$	46.00	19%
11576-000039	Lucas Accessorie	LUCAS 2 Battery - Rechargeable Lithium Polymer (LiPo)	\$	951.00	\$	762.31	20%
11576-000038	Lucas Accessorie	LUCAS 2 Carrying Bag	\$	456.00	\$	368.33	19%
21576-000074	Lucas Accessorie	LUCAS Stabilization Strap	\$	122.00	\$	98.82	19%
11576-000036	Lucas Accessorie	Patient Strap (each)	\$	143.00	\$	114.02	20%
21576-000075	Lucas Accessorie	LUCAS Stabilization Strap (4 pack)	\$	392.00	\$	317.52	19%
11576-000091	Lucas Accessorie	LUCAS 3 Bumpers (Black)	\$	57.00	\$	45.60	20%
11576-000050	Lucas Accessorie	Patient Strap (Secures patient's arms to support legs of LUCAS - 1pr)	\$	138.00	\$	111.13	19%
11996-000471	Modem	4G Modem: Verizon Cellular non-Kore (customer data plan)	\$	1,946.00	\$	1,345.02	13%
11996-000474	Modem	4G Modem: Verizon Cellular Kore (Stryker data plan)	\$	1,946.00	\$	1,345.02	13%
11996-000475	Modem	4G Modem: AT&T Cellular Kore (Stryker data plan)	\$	1,946.00	\$	1,345.02	13%
78000671	Procure Contract	LIFEPAK 20 Protect Service	\$	485.00	\$	412.25	15%
79000024	Procure Contract	Lucas - Protect - PRT - GE	\$	613.00	\$	521.05	15%
78000125	Procure Contract	4-yr TrueCPR Extended Warranty	\$	281.00	\$	238.85	15%
78000708	Procure Contract	4YR TrueCPR Extended Warranty	\$	281.00	\$	238.85	15%
79000020	Procure Contract	LP15 - PM Only - PRT - GE	\$	258.00	\$	219.30	15%
78000106	Procure Contract	LP20 On Site Protect no batt	\$	310.00	\$	263.50	15%
78000677	Procure Contract	LIFEPAK 20 Protect Service	\$	310.00	\$	263.50	15%
79000015	Procure Contract	Lucas PRT Prevent Batt CordAFT	\$	491.00	\$	417.35	15%
78000101	Procure Contract	LP20 Ship In Prevent	\$	674.00	\$	572.90	15%
78000603	Procure Contract	LIFEPAK CR Plus PM	\$	337.00	\$	286.45	15%
78000662	Procure Contract	LIFEPAK 20 Prevent Service	\$	674.00	\$	572.90	15%
78000683	Procure Contract	LIFEPAK 20 PM	\$	337.00	\$	286.45	15%
78000665	Procure Contract	LIFEPAK 20 Prevent Service	\$	755.00	\$	641.75	15%
78000110	Procure Contract	LP20 Ship In PM	\$	782.00	\$	664.70	15%
78000689	Procure Contract	LIFEPAK 20 Prevent Service	\$	782.00	\$	664.70	15%
79000022	Procure Contract	LP15 - Prevent - PRT - GE	\$	365.00	\$	310.25	15%
78000123	Procure Contract	LP12 PM SI Repair Plus No Batt	\$	1,200.00	\$	1,020.00	15%
78000122	Procure Contract	LP12 PM SI Repair Plus	\$	1,644.00	\$	1,397.40	15%
79000002	Procure Contract	LP20E - PRT PM Batt CMM - TOS	\$	548.00	\$	465.80	15%
79000005	Procure Contract	LP20e PRT Protect Batt CMM AFT	\$	548.00	\$	465.80	15%
78000602	Procure Contract	LIFEPAK CR Plus PM	\$	418.00	\$	355.30	15%
79000001	Procure Contract	LP20e - PRT Protect -TOS	\$	314.00	\$	266.90	15%
79000004	Procure Contract	LP20e PRT Protect Batt AFT	\$	314.00	\$	266.90	15%
78000120	Procure Contract	LP12 On Site PM	\$	471.00	\$	400.35	15%
79000013	Procure Contract	Lucas PRT Prevent Batt Cord	\$	786.00	\$	668.10	15%
78000061	Procure Contract	HeartSine ShipIn Insp w batt	\$	236.00	\$	200.60	15%
78000112	Procure Contract	LP12 On Site Prevent	\$	1,888.00	\$	1,604.80	15%
78000114	Procure Contract	LP12 On Site Prevent no batt	\$	1,443.00	\$	1,226.55	15%
78000117	Procure Contract	LP12 Ship In Protect	\$	1,443.00	\$	1,226.55	15%
78000116	Procure Contract	LP12 On Site Protect	\$	1,496.00	\$	1,271.60	15%
78000103	Procure Contract	LP20 Ship In Prevent no batt	\$	499.00	\$	424.15	15%
78000119	Procure Contract	LP12 Ship In Protect no batt	\$	998.00	\$	848.30	15%
78000668	Procure Contract	LIFEPAK 20 Prevent Service	\$	499.00	\$	424.15	15%
78000113	Procure Contract	LP12 Ship In Prevent	\$	1,524.00	\$	1,295.40	15%
78000115	Procure Contract	LP12 Ship In Prevent no batt	\$	1,078.00	\$	916.30	15%
78000706	Procure Contract	Lucas Protect Ship In	\$	1,078.00	\$	916.30	15%
78000118	Procure Contract	LP12 On Site Protect no batt	\$	1,052.00	\$	894.20	15%
78000060	Procure Contract	HeartSine OnSite Insp w batt	\$	290.00	\$	246.50	15%
78000111	Procure Contract	LP20 OS PM SI Protect no batt	\$	607.00	\$	515.95	15%
78000692	Procure Contract	LIFEPAK 20 Prevent Service	\$	607.00	\$	515.95	15%
79000023	Procure Contract	Lucas - Prevent - PRT - GE	\$	715.00	\$	607.75	15%
78000124	Procure Contract	Packaged- Code Management	\$	401.00	\$	340.85	15%
79000008	Procure Contract	LP15 -PRT Protect Batt - TOS	\$	376.00	\$	319.60	15%
79000011	Procure Contract	LP15 PRT Protect Batt AFT	\$	376.00	\$	319.60	15%
78000680	Procure Contract	LIFEPAK 20 Protect Service	\$	215.00	\$	182.75	15%
79000019	Procure Contract	LP20E - PM Only - PRT - GE	\$	242.00	\$	205.70	15%
78000109	Procure Contract	LP20 Ship In PM	\$	270.00	\$	229.50	15%
78000686	Procure Contract	LIFEPAK 20 PM	\$	270.00	\$	229.50	15%
79000009	Procure Contract	LP15 PRT Prevent Batt Cord TOS	\$	433.00	\$	368.05	15%
78000354	Procure Contract	Labor	\$	355.00	\$	301.75	15%
78000121	Procure Contract	LP12 Ship In PM	\$	391.00	\$	332.35	15%
78000674	Procure Contract	LIFEPAK 20 Protect Service	\$	391.00	\$	332.35	15%
79000006	Procure Contract	LP20e PRT PM Batt AFT	\$	285.00	\$	242.25	15%

79000021	Procure Contract LP15 - Protect - PRT - GE	\$	342.00	\$	290.70	15%
78000100	Procure Contract LP20 On Site Prevent	\$	1,013.00	\$	861.05	15%
78000659	Procure Contract LIFEPAK 20 Prevent Service	\$	1,013.00	\$	861.05	15%
79000012	Procure Contract LP15 PRT Prevent Batt Cord AFT	\$	471.00	\$	400.35	15%
78000623	Procure Contract LIFEPAK 15 Protect Service	\$	1,043.00	\$	886.55	15%
78000107	Procure Contract LP20 Ship In Protect no batt	\$	234.00	\$	198.90	15%
78000105	Procure Contract LP20 Ship In Protect	\$	425.00	\$	361.25	15%
78000030	Procure Contract L1000 Ship In PM w batt	\$	382.00	\$	324.70	15%
78000608	Procure Contract LIFEPAK 1000 PM	\$	382.00	\$	324.70	15%
78000025	Procure Contract L1000 On Site Prevent w batt	\$	720.00	\$	612.00	15%
78000607	Procure Contract LIFEPAK 1000 Prevent Service	\$	720.00	\$	612.00	15%
78000104	Procure Contract LP20 On Site Protect	\$	529.00	\$	449.65	15%
78000002	Procure Contract LP15 Ship In Prevent	\$	1,332.00	\$	1,132.20	15%
78000615	Procure Contract LIFEPAK 15 Prevent Service	\$	1,332.00	\$	1,132.20	15%
78000003	Procure Contract LP15 On Site Protect	\$	1,351.00	\$	1,148.35	15%
78000619	Procure Contract LIFEPAK 15 Protect Service	\$	1,351.00	\$	1,148.35	15%
78000010	Procure Contract LP15OnSiteProtect w batt	\$	1,836.00	\$	1,560.60	15%
78000126	Procure Contract Case Change	\$	1,836.00	\$	1,560.60	15%
78000647	Procure Contract LIFEPAK 15 Protect Service	\$	1,836.00	\$	1,560.60	15%
78000019	Procure Contract LUC OS PM SI Protect	\$	823.00	\$	699.55	15%
78000102	Procure Contract LP20 On Site Prevent no batt	\$	823.00	\$	699.55	15%
78000702	Procure Contract LUCAS Prevent Service	\$	823.00	\$	699.55	15%
78000012	Procure Contract LP15 OS PM SI Protect w batt	\$	1,940.00	\$	1,649.00	15%
78000029	Procure Contract L1000 OnSite PM w batt	\$	485.00	\$	412.25	15%
78000606	Procure Contract LIFEPAK 1000 PM	\$	485.00	\$	412.25	15%
78000655	Procure Contract LIFEPAK 15 Prevent Service	\$	1,940.00	\$	1,649.00	15%
78000007	Procure Contract LP15 OnSite PM Ship In Protect	\$	1,454.00	\$	1,235.90	15%
78000635	Procure Contract LIFEPAK 15 Prevent Service	\$	1,454.00	\$	1,235.90	15%
78000031	Procure Contract L1000 OS PM SI Protect w batt	\$	632.00	\$	537.20	15%
78000610	Procure Contract LIFEPAK 1000 Prevent Service	\$	632.00	\$	537.20	15%
78000024	Procure Contract LUC OS PM SI Protect w batt	\$	1,857.00	\$	1,323.45	15%
78000707	Procure Contract LUCAS Prevent Service	\$	1,857.00	\$	1,323.45	15%
78000027	Procure Contract L1000 On Site Protect w batt	\$	588.00	\$	499.80	15%
78000604	Procure Contract LIFEPAK 1000 Protect Service	\$	588.00	\$	499.80	15%
78000006	Procure Contract LP15 Ship In PM	\$	441.00	\$	374.85	15%
78000017	Procure Contract LUCOnSitePM	\$	441.00	\$	374.85	15%
78000631	Procure Contract LIFEPAK 15 PM	\$	441.00	\$	374.85	15%
78000700	Procure Contract LUCAS PM	\$	441.00	\$	374.85	15%
78000008	Procure Contract LP15 On Site Prevent w batt	\$	2,204.00	\$	1,873.40	15%
78000639	Procure Contract LIFEPAK 15 Prevent Service	\$	2,204.00	\$	1,873.40	15%
78000023	Procure Contract LUCAS Ship In Protect w batt	\$	1,175.00	\$	998.75	15%
78000001	Procure Contract LP15 On Site Prevent	\$	1,719.00	\$	1,461.15	15%
78000009	Procure Contract LP15 Ship In Prevent w batt	\$	1,719.00	\$	1,461.15	15%
78000020	Procure Contract LUC On Site Prevent w batt	\$	1,719.00	\$	1,461.15	15%
78000611	Procure Contract LIFEPAK 15 Prevent Service	\$	1,719.00	\$	1,461.15	15%
78000643	Procure Contract LIFEPAK 15 Prevent Service	\$	1,719.00	\$	1,461.15	15%
78000703	Procure Contract LUCAS Prevent Service	\$	1,719.00	\$	1,461.15	15%
78000021	Procure Contract LUC Ship In Prevent w batt	\$	1,425.00	\$	1,211.25	15%
79000018	Procure Contract LP15 - PRT Prevent - AFT	\$	398.00	\$	338.30	15%
78000013	Procure Contract LUC On Site Prevent	\$	984.00	\$	836.40	15%
78000696	Procure Contract LUCAS Prevent Service	\$	984.00	\$	836.40	15%
78000011	Procure Contract LP15 Ship In Protect w batt	\$	1,528.00	\$	1,298.80	15%
78000651	Procure Contract LIFEPAK 15 Protect Service	\$	1,528.00	\$	1,298.80	15%
78000005	Procure Contract LP15 On Site PM	\$	544.00	\$	462.40	15%
78000627	Procure Contract LIFEPAK 15 PM	\$	544.00	\$	462.40	15%
78000014	Procure Contract LUC Ship In Prevent	\$	690.00	\$	586.50	15%
78000697	Procure Contract LUCAS Prevent Service	\$	690.00	\$	586.50	15%
78000004	Procure Contract LP15 Ship In Protect	\$	1,044.00	\$	887.40	15%
78000022	Procure Contract LUC On Site Protect w batt	\$	1,397.00	\$	1,187.45	15%
78000705	Procure Contract LUCAS Prevent Service	\$	1,397.00	\$	1,187.45	15%
78000018	Procure Contract LUCShipInPM	\$	374.00	\$	317.90	15%
78000701	Procure Contract LUCAS PM	\$	374.00	\$	317.90	15%
78000028	Procure Contract L1000 Ship In Protect w batt	\$	456.00	\$	387.60	15%
78000044	Procure Contract LPCR2 On Site PM w batt	\$	456.00	\$	387.60	15%
78000046	Procure Contract LPCR PLUS On Site PM w batt	\$	456.00	\$	387.60	15%
78000600	Procure Contract LIFEPAK CR2 PM	\$	456.00	\$	387.60	15%
78000605	Procure Contract LIFEPAK 1000 Protect Service	\$	456.00	\$	387.60	15%
78000026	Procure Contract L1000ShipInPreventwbatt	\$	559.00	\$	475.15	15%
78000609	Procure Contract LIFEPAK 1000 Prevent Service	\$	559.00	\$	475.15	15%
78000015	Procure Contract LUC On Site Protect	\$	662.00	\$	562.70	15%
78000698	Procure Contract LUCAS Prevent Service	\$	662.00	\$	562.70	15%
79000017	Procure Contract LP15 - PRT Protect - AFT	\$	349.00	\$	296.65	15%
78000045	Procure Contract LPCR2 Ship In PM w batt	\$	368.00	\$	312.80	15%
78000047	Procure Contract LPCR PLUS Ship In PM w batt	\$	368.00	\$	312.80	15%
78000108	Procure Contract LP20 On Site PM	\$	368.00	\$	312.80	15%
78000601	Procure Contract LIFEPAK CR2 PM	\$	368.00	\$	312.80	15%
78000699	Procure Contract LUCAS Prevent Service	\$	448.00	\$	380.80	15%
78000016	Procure Contract LUC Ship In Protect	\$	448.00	\$	380.80	15%
79000007	Procure Contract LP15- PRT PM Batt - TOS	\$	387.00	\$	328.95	15%
79000010	Procure Contract LP15 PRT PM Batt AFT	\$	387.00	\$	328.95	15%
78000704	Procure Contract LUCAS Prevent Service	\$	1,719.00	\$	1,461.15	15%
79000014	Procure Contract Lucas PRT Protect Batt Cord	\$	813.00	\$	691.05	15%
79000016	Procure Contract Lucas PRT Protect Batt CordAFT	\$	813.00	\$	691.05	15%
79000003	Procure Contract LP20e - PRT PM Batt - TOS	\$	625.00	\$	531.25	15%
301-000-000	Video Laryngosc McGRATH MAC EMS Video Laryngoscope (new part number May 2022, replacing 11996-000393)	\$	3,533.00	\$	3,003.05	15%

ITEM	Category	DESCRIPTION	List Price Effective 2/1/2023	Savvik Contract Pricing Effective 2/1/2023	Discount from List
6370000000	Antler Fasteners	FLOOR MOUNT FASTENER SNGL PLT	\$ 671.00	\$ 583.77	13%
6371000000	Antler Fasteners	WALL MOUNT COT FASTENER	\$ 414.00	\$ 360.18	13%
6373000000	Antler Fasteners	CENTER MOUNT - (DIN GUIDES)	\$ 2,129.00	\$ 1,852.23	13%
6376000000	Antler Fasteners	CENTER MNT COT FSTNER W/O BELTS	\$ 2,129.00	\$ 1,852.23	13%
6393002001	Antler Fasteners	PERF-LD MASS CAS WALL MNT ASSY	\$ 477.00	\$ 414.99	13%
6393002002	Antler Fasteners	PERF-LD MASS CAS FLR MNT ASSY	\$ 594.00	\$ 516.78	13%
6082000000	MX Pro	MX-PRO R-3 AMBULANCE COT	\$ 9,064.00	\$ 7,885.68	13%
6083000000	MX Pro - BT	6083 AMBULANCE COT	\$ 12,728.00	\$ 11,073.36	13%
0016323000	Performance Load	HEX FLANGE SER LOCKNUT, 5/8-18	\$ 1.05	\$ 0.91	13%
0038905000	Performance Load	SPRING, SPIN CAP	\$ 3.44	\$ 3.00	13%
6392001205	Performance Load	COVER, NOSE	\$ 61.00	\$ 53.07	13%
6392001256	Performance Load	RELEASE LOWER LINK	\$ 3.71	\$ 3.22	13%
6392001305	Performance Load	PIN ENCLOSURE, HE	\$ 5.88	\$ 5.11	13%
6392001510	Performance Load	FORGING MACHINED	\$ 431.00	\$ 374.97	13%
6516034002	Performance Load	6516 PWR-LOAD/PERF-LOAD OPTION	\$ 2,869.00	\$ 2,496.03	13%
639005550001	Power Load	MTS POWER LOAD	\$ 33,348.00	\$ 29,012.76	13%
639005550003	Power Load	MTS FWLD EXCLUDES FLOOR PLATE	\$ 32,159.00	\$ 27,978.33	13%
650705550001	Power Pro 2	6507 POWER PRO 2, HIGH CONFIG	\$ 36,510.00	\$ 31,763.70	13%
650705550002	Power Pro 2	6507 POWER PRO 2, MID CONFIG	\$ 34,335.00	\$ 29,871.45	13%
650605550001	Power Pro Xt	6506 MTS PWRPRO COT LOW CONFIG	\$ 23,309.00	\$ 20,278.83	13%
650605550002	Power Pro Xt	6506 MTS PWRPRO COT MID CONFIG	\$ 29,250.00	\$ 25,447.50	13%
650605550003	Power Pro Xt	6506 MTS PWRPRO COT HIGH CNFIG	\$ 31,435.00	\$ 27,348.45	13%
77100002	ProCare Contracts - Tr:	EMS RETRAINT INSTALLATION	\$ 803.00	\$ 698.61	13%
77100003	ProCare Contracts - Tr:	Cot Upgrade or Install	\$ 349.00	\$ 303.63	13%
77100005	ProCare Contracts - Tr:	PM Only - Power Cot 6500	\$ 279.00	\$ 242.73	13%
77100006	ProCare Contracts - Tr:	PLT - Power Cot 6500	\$ 1,025.00	\$ 891.75	13%
77100105	ProCare Contracts - Tr:	MA ONLY - Power Cot	\$ 305.00	\$ 265.35	13%
77100500	ProCare Contracts - Tr:	PowerLOAD Installation	\$ 562.00	\$ 488.94	13%
77101001	ProCare Contracts - Tr:	Protect 1 Year Power Cot 6500	\$ 1,402.00	\$ 1,219.74	13%
77101002	ProCare Contracts - Tr:	Prevent 1 Year Power Cot 6500	\$ 1,363.00	\$ 1,185.81	13%
77101005	ProCare Contracts - Tr:	PM Only - Power Cot 6506	\$ 289.00	\$ 251.43	13%
77101006	ProCare Contracts - Tr:	PLT - Power Cot 6506	\$ 1,056.00	\$ 918.72	13%
77101010	ProCare Contracts - Tr:	Protect Year 10 Power Cot 6500	\$ 1,190.00	\$ 1,035.30	13%
77101011	ProCare Contracts - Tr:	Protect Year 11 Power Cot 6500	\$ 1,309.00	\$ 1,138.83	13%
77101012	ProCare Contracts - Tr:	Protect Year 12 Power Cot 6500	\$ 1,441.00	\$ 1,253.67	13%
77101014	ProCare Contracts - Tr:	Protect Year 14 Power Cot 6500	\$ 618.00	\$ 537.66	13%
77101101	ProCare Contracts - Tr:	Protect 1 Year Power Cot 6500	\$ 886.00	\$ 770.82	13%
77101102	ProCare Contracts - Tr:	Prevent 1 Year Power Cot 6500	\$ 1,179.00	\$ 1,025.73	13%
77101210	ProCare Contracts - Tr:	Prevent Year 10 Power Cot 6500	\$ 1,499.00	\$ 1,304.13	13%
77101211	ProCare Contracts - Tr:	Prevent Year 11 Power Cot 6500	\$ 1,650.00	\$ 1,435.50	13%
77101212	ProCare Contracts - Tr:	Prevent Year 12 Power Cot 6500	\$ 1,814.00	\$ 1,578.18	13%
77101213	ProCare Contracts - Tr:	Prevent Year 13 Power Cot 6500	\$ 1,995.00	\$ 1,735.65	13%
77101214	ProCare Contracts - Tr:	Prevent Year 14 Power Cot 6500	\$ 2,196.00	\$ 1,910.52	13%
77102001	ProCare Contracts - Tr:	Protect 2 Year Power Cot 6500	\$ 2,164.00	\$ 1,882.68	13%
77102002	ProCare Contracts - Tr:	Prevent 2 Year Power Cot 6500	\$ 2,726.00	\$ 2,371.62	13%
77103001	ProCare Contracts - Tr:	Protect 3 Year Power Cot 6500	\$ 2,921.00	\$ 2,541.27	13%
77103002	ProCare Contracts - Tr:	Prevent 3 Year Power Cot 6500	\$ 3,679.00	\$ 3,200.73	13%
77104001	ProCare Contracts - Tr:	Protect 4 Year Power Cot 6500	\$ 3,678.00	\$ 3,199.86	13%
77104002	ProCare Contracts - Tr:	Prevent 4 Year Power Cot 6500	\$ 4,634.00	\$ 4,031.58	13%
77105001	ProCare Contracts - Tr:	Protect 5 Year Power Cot 6500	\$ 4,328.00	\$ 3,765.36	13%
77105002	ProCare Contracts - Tr:	Prevent 5 Year Power Cot 6500	\$ 5,452.00	\$ 4,743.24	13%
77106001	ProCare Contracts - Tr:	Protect+ 1 year Power Cot 6500	\$ 1,481.00	\$ 1,288.47	13%
77106002	ProCare Contracts - Tr:	Prevent+ 1 year Power Cot 6500	\$ 1,763.00	\$ 1,533.81	13%
77106010	ProCare Contracts - Tr:	Protect+ Year 10 Power Cot 650	\$ 1,630.00	\$ 1,418.10	13%
77106011	ProCare Contracts - Tr:	Protect+ Year 11 Power Cot 650	\$ 1,792.00	\$ 1,559.04	13%
77106012	ProCare Contracts - Tr:	Protect+ Year 12 Power Cot 650	\$ 1,971.00	\$ 1,714.77	13%
77106013	ProCare Contracts - Tr:	Protect+ Year 13 Power Cot 650	\$ 2,168.00	\$ 1,886.16	13%
77106014	ProCare Contracts - Tr:	Protect+ Year 14 Power Cot 650	\$ 2,386.00	\$ 2,075.82	13%
77106101	ProCare Contracts - Tr:	Protect+ 1 year Power Cot 6500	\$ 1,286.00	\$ 1,118.82	13%
77106102	ProCare Contracts - Tr:	Prevent+ 1 year Power Cot 6500	\$ 1,481.00	\$ 1,288.47	13%
77106210	ProCare Contracts - Tr:	Prevent+ Year 10 Power Cot 650	\$ 1,939.00	\$ 1,686.93	13%
77106211	ProCare Contracts - Tr:	Prevent+ Year 11 Power Cot 650	\$ 2,133.00	\$ 1,855.71	13%
77106212	ProCare Contracts - Tr:	Prevent+ Year 12 Power Cot 650	\$ 2,347.00	\$ 2,041.89	13%
77106213	ProCare Contracts - Tr:	Prevent+ Year 13 Power Cot 650	\$ 2,581.00	\$ 2,245.47	13%
77106214	ProCare Contracts - Tr:	Prevent+ Year 14 Power Cot 650	\$ 2,839.00	\$ 2,469.93	13%
77107001	ProCare Contracts - Tr:	Protect+ 2 year Power Cot 6500	\$ 2,962.00	\$ 2,576.94	13%
77107002	ProCare Contracts - Tr:	Prevent+ 2 year Power Cot 6500	\$ 3,526.00	\$ 3,067.62	13%
77108001	ProCare Contracts - Tr:	Protect+ 3 year Power Cot 6500	\$ 3,998.00	\$ 3,478.26	13%
77108002	ProCare Contracts - Tr:	Prevent+ 3 year Power Cot 6500	\$ 4,760.00	\$ 4,141.20	13%
77109001	ProCare Contracts - Tr:	Protect+ 4 year Power Cot 6500	\$ 5,035.00	\$ 4,380.45	13%
77109002	ProCare Contracts - Tr:	Prevent+ 4 year Power Cot 6500	\$ 5,993.00	\$ 5,213.91	13%
77110001	ProCare Contracts - Tr:	Protect+ 5 year Power Cot 6500	\$ 5,923.00	\$ 5,153.01	13%
77110002	ProCare Contracts - Tr:	Prevent+ 5 year Power Cot 6500	\$ 7,051.00	\$ 6,134.37	13%
77111001	ProCare Contracts - Tr:	Protect 1 Year Power Cot 6506	\$ 1,114.00	\$ 969.18	13%
77111002	ProCare Contracts - Tr:	Prevent 1 Year Power Cot 6506	\$ 1,405.00	\$ 1,222.35	13%
77112001	ProCare Contracts - Tr:	Protect 2 Year Power Cot 6506	\$ 2,169.00	\$ 1,887.03	13%
77112002	ProCare Contracts - Tr:	Prevent 2 Year Power Cot 6506	\$ 2,731.00	\$ 2,375.97	13%
77113001	ProCare Contracts - Tr:	Protect 3 Year Power Cot 6506	\$ 2,921.00	\$ 2,541.27	13%
77113002	ProCare Contracts - Tr:	Prevent 3 Year Power Cot 6506	\$ 3,691.00	\$ 3,211.17	13%
77114001	ProCare Contracts - Tr:	Protect 4 Year Power Cot 6506	\$ 3,678.00	\$ 3,199.86	13%
77114002	ProCare Contracts - Tr:	Prevent 4 Year Power Cot 6506	\$ 4,634.00	\$ 4,031.58	13%
77115001	ProCare Contracts - Tr:	Protect 5 Year Power Cot 6506	\$ 4,328.00	\$ 3,765.36	13%
77115002	ProCare Contracts - Tr:	Prevent 5 Year Power Cot 6506	\$ 5,452.00	\$ 4,743.24	13%
77116001	ProCare Contracts - Tr:	Protect+ 1 year Power Cot 6506	\$ 1,526.00	\$ 1,327.62	13%
77116002	ProCare Contracts - Tr:	Prevent+ 1 year Power Cot 6506	\$ 1,815.00	\$ 1,579.05	13%
77117001	ProCare Contracts - Tr:	Protect+ 2 year Power Cot 6506	\$ 2,966.00	\$ 2,580.42	13%
77117002	ProCare Contracts - Tr:	Prevent+ 2 year Power Cot 6506	\$ 3,529.00	\$ 3,070.23	13%
77118001	ProCare Contracts - Tr:	Protect+ 3 year Power Cot 6506	\$ 4,045.00	\$ 3,519.15	13%
77118002	ProCare Contracts - Tr:	Prevent+ 3 year Power Cot 6506	\$ 4,888.00	\$ 4,252.56	13%
77119001	ProCare Contracts - Tr:	Protect+ 4 year Power Cot 6506	\$ 5,035.00	\$ 4,380.45	13%
77119002	ProCare Contracts - Tr:	Prevent+ 4 year Power Cot 6506	\$ 5,993.00	\$ 5,213.91	13%
77120001	ProCare Contracts - Tr:	Protect+ 5 year Power Cot 6506	\$ 5,784.00	\$ 5,032.08	13%
77120002	ProCare Contracts - Tr:	Prevent+ 5 year Power Cot 6506	\$ 7,051.00	\$ 6,134.37	13%
77200005	ProCare Contracts - Tr:	PM Only - Manual Cot 6082	\$ 289.00	\$ 251.43	13%
77200006	ProCare Contracts - Tr:	PLT - Manual Cot 6082	\$ 412.00	\$ 358.44	13%
77201001	ProCare Contracts - Tr:	Protect 1 Year Manual Cot 6082	\$ 473.00	\$ 411.51	13%
77201002	ProCare Contracts - Tr:	Prevent 1 Year Manual Cot 6082	\$ 715.00	\$ 622.05	13%
77201005	ProCare Contracts - Tr:	PM Only - Manual Cot 6083	\$ 289.00	\$ 251.43	13%
77201006	ProCare Contracts - Tr:	PLT - Manual Cot 6083	\$ 412.00	\$ 358.44	13%

77202001	ProCare Contracts - Tr: Protect 2 Year Manual Cot 6082	\$	916.00	\$	796.92	13%
77202002	ProCare Contracts - Tr: Prevent 2 Year Manual Cot 6082	\$	1,389.00	\$	1,208.43	13%
77202005	ProCare Contracts - Tr: PM Only - Manual Cot 6085	\$	279.00	\$	242.73	13%
77202006	ProCare Contracts - Tr: PLT - Manual Cot 6085	\$	399.00	\$	347.13	13%
77203001	ProCare Contracts - Tr: Protect 3 Year Manual Cot 6082	\$	1,203.00	\$	1,046.61	13%
77203002	ProCare Contracts - Tr: Prevent 3 Year Manual Cot 6082	\$	1,750.00	\$	1,522.50	13%
77204001	ProCare Contracts - Tr: Protect 4 Year Manual Cot 6082	\$	1,374.00	\$	1,195.38	13%
77204002	ProCare Contracts - Tr: Prevent 4 Year Manual Cot 6082	\$	2,319.00	\$	2,017.53	13%
77205001	ProCare Contracts - Tr: Protect 5 Year Manual Cot 6082	\$	1,431.00	\$	1,244.97	13%
77205002	ProCare Contracts - Tr: Prevent 5 Year Manual Cot 6082	\$	2,626.00	\$	2,284.62	13%
77206001	ProCare Contracts - Tr: Protect 6 Year Manual Cot 6082	\$	1,475.00	\$	1,283.25	13%
77206002	ProCare Contracts - Tr: Prevent 6 Year Manual Cot 6082	\$	2,892.00	\$	2,516.04	13%
77207001	ProCare Contracts - Tr: Protect 1 Year Manual Cot 6083	\$	473.00	\$	411.51	13%
77207002	ProCare Contracts - Tr: Prevent 1 Year Manual Cot 6083	\$	715.00	\$	622.05	13%
77208001	ProCare Contracts - Tr: Protect 2 Year Manual Cot 6083	\$	916.00	\$	796.92	13%
77208002	ProCare Contracts - Tr: Prevent 2 Year Manual Cot 6083	\$	1,389.00	\$	1,208.43	13%
77209001	ProCare Contracts - Tr: Protect 3 Year Manual Cot 6083	\$	1,203.00	\$	1,046.61	13%
77209002	ProCare Contracts - Tr: Prevent 3 Year Manual Cot 6083	\$	1,750.00	\$	1,522.50	13%
77210001	ProCare Contracts - Tr: Protect 4 Year Manual Cot 6083	\$	1,374.00	\$	1,195.38	13%
77210002	ProCare Contracts - Tr: Prevent 4 Year Manual Cot 6083	\$	2,319.00	\$	2,017.53	13%
77211001	ProCare Contracts - Tr: Protect 5 Year Manual Cot 6083	\$	1,431.00	\$	1,244.97	13%
77211002	ProCare Contracts - Tr: Prevent 5 Year Manual Cot 6083	\$	2,626.00	\$	2,284.62	13%
77212001	ProCare Contracts - Tr: Protect 6 Year Manual Cot 6083	\$	1,475.00	\$	1,283.25	13%
77212002	ProCare Contracts - Tr: Prevent 6 Year Manual Cot 6083	\$	2,892.00	\$	2,516.04	13%
77213001	ProCare Contracts - Tr: Protect 1 Year Manual Cot 6085	\$	459.00	\$	399.33	13%
77213002	ProCare Contracts - Tr: Prevent 1 Year Manual Cot 6085	\$	804.00	\$	699.48	13%
77213101	ProCare Contracts - Tr: Protect 1 Year Manual Cot 6085	\$	264.00	\$	229.68	13%
77213102	ProCare Contracts - Tr: Prevent 1 Year Manual Cot 6085	\$	459.00	\$	399.33	13%
77214001	ProCare Contracts - Tr: Protect 2 Year Manual Cot 6085	\$	917.00	\$	797.79	13%
77214002	ProCare Contracts - Tr: Prevent 2 Year Manual Cot 6085	\$	1,386.00	\$	1,205.82	13%
77215001	ProCare Contracts - Tr: Protect 3 Year Manual Cot 6085	\$	1,238.00	\$	1,077.06	13%
77215002	ProCare Contracts - Tr: Prevent 3 Year Manual Cot 6085	\$	1,872.00	\$	1,628.64	13%
77216001	ProCare Contracts - Tr: Protect 4 Year Manual Cot 6085	\$	1,558.00	\$	1,355.46	13%
77216002	ProCare Contracts - Tr: Prevent 4 Year Manual Cot 6085	\$	2,357.00	\$	2,050.59	13%
77217001	ProCare Contracts - Tr: Protect 5 Year Manual Cot 6085	\$	1,833.00	\$	1,594.71	13%
77217002	ProCare Contracts - Tr: Prevent 5 Year Manual Cot 6085	\$	2,773.00	\$	2,412.51	13%
77218001	ProCare Contracts - Tr: Protect 6 Year Manual Cot 6085	\$	2,200.00	\$	1,914.00	13%
77218002	ProCare Contracts - Tr: Prevent 6 Year Manual Cot 6085	\$	3,327.00	\$	2,894.49	13%
77300005	ProCare Contracts - Tr: PM Only - Stair Chair 6252	\$	149.00	\$	129.63	13%
77300006	ProCare Contracts - Tr: PLT - Stair Chair 6252	\$	166.00	\$	144.42	13%
77301001	ProCare Contracts - Tr: Protect 1 Yr Stair Chair 6252	\$	227.00	\$	197.49	13%
77301002	ProCare Contracts - Tr: Prevent 1 Yr Stair Chair 6252	\$	376.00	\$	327.12	13%
77301005	ProCare Contracts - Tr: PM Only - Stair Chair 6253	\$	130.00	\$	113.10	13%
77301006	ProCare Contracts - Tr: PLT - Stair Chair 6253	\$	161.00	\$	140.07	13%
77301105	ProCare Contracts - Tr: MA ONLY - Stair Chair	\$	130.00	\$	113.10	13%
77302001	ProCare Contracts - Tr: Protect 2 Yr Stair Chair 6252	\$	440.00	\$	382.80	13%
77302002	ProCare Contracts - Tr: Prevent 2 Yr Stair Chair 6252	\$	582.00	\$	506.34	13%
77303001	ProCare Contracts - Tr: Protect 3 Yr Stair Chair 6252	\$	578.00	\$	502.86	13%
77303002	ProCare Contracts - Tr: Prevent 3 Yr Stair Chair 6252	\$	786.00	\$	683.82	13%
77304001	ProCare Contracts - Tr: Protect 4 Yr Stair Chair 6252	\$	660.00	\$	574.20	13%
77304002	ProCare Contracts - Tr: Prevent 4 Yr Stair Chair 6252	\$	941.00	\$	818.67	13%
77305001	ProCare Contracts - Tr: Protect 5 Yr Stair Chair 6252	\$	688.00	\$	598.56	13%
77305002	ProCare Contracts - Tr: Prevent 5 Yr Stair Chair 6252	\$	1,038.00	\$	903.06	13%
77306001	ProCare Contracts - Tr: Protect 6 Yr Stair Chair 6252	\$	1,057.00	\$	919.59	13%
77306002	ProCare Contracts - Tr: Prevent 6 Yr Stair Chair 6252	\$	1,136.00	\$	988.32	13%
77307001	ProCare Contracts - Tr: Protect 1 Yr Stair Chair 6253	\$	221.00	\$	192.27	13%
77307002	ProCare Contracts - Tr: Prevent 1 Yr Stair Chair 6253	\$	365.00	\$	317.55	13%
77307101	ProCare Contracts - Tr: Protect 1 Yr Stair Chair 6253	\$	120.00	\$	104.40	13%
77307102	ProCare Contracts - Tr: Prevent 1 Yr Stair Chair 6253	\$	221.00	\$	192.27	13%
77308001	ProCare Contracts - Tr: Protect 2 Yr Stair Chair 6253	\$	440.00	\$	382.80	13%
77308002	ProCare Contracts - Tr: Prevent 2 Yr Stair Chair 6253	\$	731.00	\$	635.97	13%
77309001	ProCare Contracts - Tr: Protect 3 Yr Stair Chair 6253	\$	594.00	\$	516.78	13%
77309002	ProCare Contracts - Tr: Prevent 3 Yr Stair Chair 6253	\$	986.00	\$	857.82	13%
77310001	ProCare Contracts - Tr: Protect 4 Yr Stair Chair 6253	\$	749.00	\$	651.63	13%
77310002	ProCare Contracts - Tr: Prevent 4 Yr Stair Chair 6253	\$	1,241.00	\$	1,079.67	13%
77311001	ProCare Contracts - Tr: Protect 5 Yr Stair Chair 6253	\$	881.00	\$	766.47	13%
77311002	ProCare Contracts - Tr: Prevent 5 Yr Stair Chair 6253	\$	1,461.00	\$	1,271.07	13%
77312001	ProCare Contracts - Tr: Protect 6 Yr Stair Chair 6253	\$	1,057.00	\$	919.59	13%
77312002	ProCare Contracts - Tr: Prevent 6 Yr Stair Chair 6253	\$	1,752.00	\$	1,524.24	13%
77400001	ProCare Contracts - Tr: PM Only - Cot Fastener	\$	91.00	\$	79.17	13%
77401001	ProCare Contracts - Tr: Protect - 1 Year Cot Fastener	\$	174.00	\$	151.38	13%
77401002	ProCare Contracts - Tr: Prevent - 1 Year Cot Fastener	\$	237.00	\$	206.19	13%
77401101	ProCare Contracts - Tr: Protect - 1 Year Cot Fastener	\$	84.00	\$	73.08	13%
77401102	ProCare Contracts - Tr: Prevent - 1 Year Cot Fastener	\$	174.00	\$	151.38	13%
77402001	ProCare Contracts - Tr: Protect - 2 Year Cot Fastener	\$	349.00	\$	303.63	13%
77402002	ProCare Contracts - Tr: Prevent - 2 Year Cot Fastener	\$	618.00	\$	537.66	13%
77403001	ProCare Contracts - Tr: Protect - 3 Year Cot Fastener	\$	470.00	\$	408.90	13%
77403002	ProCare Contracts - Tr: Prevent - 3 Year Cot Fastener	\$	835.00	\$	726.45	13%
77404001	ProCare Contracts - Tr: Protect - 4 Year Cot Fastener	\$	592.00	\$	515.04	13%
77404002	ProCare Contracts - Tr: Prevent - 4 Year Cot Fastener	\$	1,050.00	\$	913.50	13%
77405001	ProCare Contracts - Tr: Protect- 5 Year Cot Fastener	\$	696.00	\$	605.52	13%
77405002	ProCare Contracts - Tr: Prevent - 5 Year Cot Fastener	\$	1,236.00	\$	1,075.32	13%
77406001	ProCare Contracts - Tr: Protect - 6 Year Cot Fastener	\$	836.00	\$	727.32	13%
77406002	ProCare Contracts - Tr: Prevent - 6 Year Cot Fastener	\$	1,483.00	\$	1,290.21	13%
77500001	ProCare Contracts - Tr: PM Only - Power Load	\$	447.00	\$	388.89	13%
77500101	ProCare Contracts - Tr: MA ONLY - Fasteners	\$	487.00	\$	423.69	13%
77501001	ProCare Contracts - Tr: Protect - 1 Year Power Load	\$	1,787.00	\$	1,554.69	13%
77501002	ProCare Contracts - Tr: Prevent 1yr Power Load	\$	2,234.00	\$	1,943.58	13%
77501101	ProCare Contracts - Tr: Protect - 1 Year Power Load	\$	1,476.00	\$	1,284.12	13%
77501102	ProCare Contracts - Tr: Prevent -1yr Power Load	\$	1,787.00	\$	1,554.69	13%
77502001	ProCare Contracts - Tr: Protect - 2 Year Power Load	\$	3,575.00	\$	3,110.25	13%
77502002	ProCare Contracts - Tr: Prevent 2yr Power Load	\$	4,469.00	\$	3,888.03	13%
77503001	ProCare Contracts - Tr: Protect - 3 Year Power Load	\$	4,827.00	\$	4,199.49	13%
77503002	ProCare Contracts - Tr: Prevent 3yr Power Load	\$	6,033.00	\$	5,248.71	13%
77504001	ProCare Contracts - Tr: Protect - 4 Year Power Load	\$	6,077.00	\$	5,286.99	13%
77504002	ProCare Contracts - Tr: Prevent 4yr Power Load	\$	7,598.00	\$	6,610.26	13%
77505001	ProCare Contracts - Tr: Protect - 5 Year Power Load	\$	7,149.00	\$	6,219.63	13%
77505002	ProCare Contracts - Tr: Prevent 5yr Power Load	\$	8,939.00	\$	7,776.93	13%
77506001	ProCare Contracts - Tr: Protect - 6 Year Power Load	\$	8,581.00	\$	7,465.47	13%
77506002	ProCare Contracts - Tr: Prevent 6yr Power Load	\$	10,726.00	\$	9,331.62	13%
77601101	ProCare Contracts - Tr: Protect+ 1 Year Power Load	\$	1,635.00	\$	1,422.45	13%

77601102	ProCare Contracts - Tr: Prevent+ 1 Year Power Load	\$	1,945.00	\$	1,692.15	13%
77607101	ProCare Contracts - Tr: EMS BATTERY SERVICE	\$	399.00	\$	347.13	13%
77701101	ProCare Contracts - Tr: Power-LOAD Battery Cov (Pre19)	\$	225.00	\$	195.75	13%
78202007	ProCare Contracts - Tr: CRASH INSPECTION - Expanded	\$	1,685.00	\$	1,465.95	13%
78202008	ProCare Contracts - Tr: EMS CRASH INSPECTION - BASIC	\$	303.00	\$	263.61	13%
6254032001	ProCare Contracts - Tr: ON-SITE TRAINING, ONE DAY	\$	13,277.00	\$	11,550.99	13%
7777101001	ProCare Contracts - Tr: Complete - 1 Year Power Cot	\$	1,085.00	\$	943.95	13%
7777103001	ProCare Contracts - Tr: Complete - 3 Year Power Cot	\$	2,850.00	\$	2,479.50	13%
7777203001	ProCare Contracts - Tr: Complete - 3 Year Manual Cot	\$	1,204.00	\$	1,047.48	13%
7777203002	ProCare Contracts - Tr: Premium - 3 Year Manual Cot	\$	1,912.00	\$	1,663.44	13%
7777301102	ProCare Contracts - Tr: GOLD 2-YEAR SERVICE CONTRACT	\$	537.00	\$	467.19	13%
7777301103	ProCare Contracts - Tr: GOLD 3-YEAR SERVICE CONTRACT	\$	537.00	\$	467.19	13%
7777301104	ProCare Contracts - Tr: GOLD 4-YEAR SERVICE CONTRACT	\$	537.00	\$	467.19	13%
7777301105	ProCare Contracts - Tr: GOLD 5-YEAR SERVICE CONTRACT	\$	537.00	\$	467.19	13%
7777301202	ProCare Contracts - Tr: SILVER 2-YEAR SERVICE CONTRACT	\$	403.00	\$	350.61	13%
7777301203	ProCare Contracts - Tr: SILVER 3-YEAR SERVICE CONTRACT	\$	403.00	\$	350.61	13%
7777301204	ProCare Contracts - Tr: SILVER 4-YEAR SERVICE CONTRACT	\$	403.00	\$	350.61	13%
7777301205	ProCare Contracts - Tr: SILVER 5-YEAR SERVICE CONTRACT	\$	403.00	\$	350.61	13%
7777301302	ProCare Contracts - Tr: PARTS 2-YEAR SERVICE CONTRACT	\$	134.00	\$	116.58	13%
7777301303	ProCare Contracts - Tr: PARTS 3-YEAR SERVICE CONTRACT	\$	134.00	\$	116.58	13%
7777301304	ProCare Contracts - Tr: PARTS 4-YEAR SERVICE CONTRACT	\$	134.00	\$	116.58	13%
7777301305	ProCare Contracts - Tr: PARTS 5-YEAR SERVICE CONTRACT	\$	134.00	\$	116.58	13%
7777301501	ProCare Contracts - Tr: PM 1-YEAR SERVICE CONTRACT	\$	203.00	\$	176.61	13%
7777301502	ProCare Contracts - Tr: PM 2-YEAR SERVICE CONTRACT	\$	203.00	\$	176.61	13%
7777301503	ProCare Contracts - Tr: PM 3-YEAR SERVICE CONTRACT	\$	203.00	\$	176.61	13%
7777301504	ProCare Contracts - Tr: PM 4-YEAR SERVICE CONTRACT	\$	203.00	\$	176.61	13%
7777301505	ProCare Contracts - Tr: PM 5-YEAR SERVICE CONTRACT	\$	203.00	\$	176.61	13%
7777302102	ProCare Contracts - Tr: GOLD 2-YEAR SERVICE CONTRACT	\$	134.00	\$	116.58	13%
7777302103	ProCare Contracts - Tr: GOLD 3-YEAR SERVICE CONTRACT	\$	134.00	\$	116.58	13%
7777302104	ProCare Contracts - Tr: GOLD 4-YEAR SERVICE CONTRACT	\$	134.00	\$	116.58	13%
7777302105	ProCare Contracts - Tr: GOLD 5-YEAR SERVICE CONTRACT	\$	134.00	\$	116.58	13%
7777302202	ProCare Contracts - Tr: SILVER 2-YEAR SERVICE CONTRACT	\$	102.00	\$	88.74	13%
7777302203	ProCare Contracts - Tr: SILVER 3-YEAR SERVICE CONTRACT	\$	102.00	\$	88.74	13%
7777302204	ProCare Contracts - Tr: SILVER 4-YEAR SERVICE CONTRACT	\$	102.00	\$	88.74	13%
7777302205	ProCare Contracts - Tr: SILVER 5-YEAR SERVICE CONTRACT	\$	102.00	\$	88.74	13%
7777302302	ProCare Contracts - Tr: PARTS 2-YEAR SERVICE CONTRACT	\$	68.00	\$	59.16	13%
7777302303	ProCare Contracts - Tr: PARTS 3-YEAR SERVICE CONTRACT	\$	68.00	\$	59.16	13%
7777302304	ProCare Contracts - Tr: PARTS 4-YEAR SERVICE CONTRACT	\$	68.00	\$	59.16	13%
7777302305	ProCare Contracts - Tr: PARTS 5-YEAR SERVICE CONTRACT	\$	68.00	\$	59.16	13%
7777302501	ProCare Contracts - Tr: PM 1-YEAR SERVICE CONTRACT	\$	114.00	\$	99.18	13%
7777302502	ProCare Contracts - Tr: PM 2-YEAR SERVICE CONTRACT	\$	114.00	\$	99.18	13%
7777302503	ProCare Contracts - Tr: PM 3-YEAR SERVICE CONTRACT	\$	114.00	\$	99.18	13%
7777302504	ProCare Contracts - Tr: PM 4-YEAR SERVICE CONTRACT	\$	114.00	\$	99.18	13%
7777302505	ProCare Contracts - Tr: PM 5-YEAR SERVICE CONTRACT	\$	114.00	\$	99.18	13%
7777303102	ProCare Contracts - Tr: GOLD 2-YEAR SERVICE CONTRACT	\$	134.00	\$	116.58	13%
7777303103	ProCare Contracts - Tr: GOLD 3-YEAR SERVICE CONTRACT	\$	134.00	\$	116.58	13%
7777303104	ProCare Contracts - Tr: GOLD 4-YEAR SERVICE CONTRACT	\$	203.00	\$	176.61	13%
7777303105	ProCare Contracts - Tr: GOLD 5-YEAR SERVICE CONTRACT	\$	203.00	\$	176.61	13%
7777303202	ProCare Contracts - Tr: SILVER 2-YEAR SERVICE CONTRACT	\$	102.00	\$	88.74	13%
7777303203	ProCare Contracts - Tr: SILVER 3-YEAR SERVICE CONTRACT	\$	102.00	\$	88.74	13%
7777303204	ProCare Contracts - Tr: SILVER 4-YEAR SERVICE CONTRACT	\$	169.00	\$	147.03	13%
7777303205	ProCare Contracts - Tr: SILVER 5-YEAR SERVICE CONTRACT	\$	169.00	\$	147.03	13%
7777303302	ProCare Contracts - Tr: PARTS 2-YEAR SERVICE CONTRACT	\$	68.00	\$	59.16	13%
7777303303	ProCare Contracts - Tr: PARTS 3-YEAR SERVICE CONTRACT	\$	68.00	\$	59.16	13%
7777303304	ProCare Contracts - Tr: PARTS 4-YEAR SERVICE CONTRACT	\$	134.00	\$	116.58	13%
7777303305	ProCare Contracts - Tr: PARTS 5-YEAR SERVICE CONTRACT	\$	134.00	\$	116.58	13%
7777303501	ProCare Contracts - Tr: PM 1-YEAR SERVICE CONTRACT	\$	114.00	\$	99.18	13%
7777303502	ProCare Contracts - Tr: PM 2-YEAR SERVICE CONTRACT	\$	114.00	\$	99.18	13%
7777303503	ProCare Contracts - Tr: PM 3-YEAR SERVICE CONTRACT	\$	114.00	\$	99.18	13%
7777303504	ProCare Contracts - Tr: PM 4-YEAR SERVICE CONTRACT	\$	114.00	\$	99.18	13%
7777303505	ProCare Contracts - Tr: PM 5-YEAR SERVICE CONTRACT	\$	114.00	\$	99.18	13%
7777500002	ProCare Contracts - Tr: PM Only - Power Cot w./ Load	\$	504.00	\$	438.48	13%
7777601001	ProCare Contracts - Tr: SERV CONT:COMP1yrPWR LOAD 6506	\$	2,510.00	\$	2,183.70	13%
7777601002	ProCare Contracts - Tr: Premium - 1 yr.P/L w/ new cot	\$	2,510.00	\$	2,183.70	13%
7777602001	ProCare Contracts - Tr: SERV CONT:COMP2yrPWR LOAD 6506	\$	4,014.00	\$	3,492.18	13%
7777602002	ProCare Contracts - Tr: Premium - 2 yr.P/L w/ new cot	\$	5,018.00	\$	4,365.66	13%
7777603001	ProCare Contracts - Tr: SERV CONT:COMP3yrPWR LOAD 6506	\$	5,267.00	\$	4,582.29	13%
7777603002	ProCare Contracts - Tr: Premium - 3 yr.P/L w/ new cot	\$	6,771.00	\$	5,890.77	13%
7777604001	ProCare Contracts - Tr: SERV CONT:COMP4yrPWR LOAD 6506	\$	6,021.00	\$	5,238.27	13%
7777604002	ProCare Contracts - Tr: Premium - 4 yr.P/L w/ new cot	\$	8,028.00	\$	6,984.36	13%
7777605001	ProCare Contracts - Tr: SERV CONT:COMP5yrPWR LOAD 6506	\$	6,271.00	\$	5,455.77	13%
7777605002	ProCare Contracts - Tr: Premium - 5 yr.P/L w/ new cot	\$	8,276.00	\$	7,200.12	13%
7777606001	ProCare Contracts - Tr: SERV CONT:COMP6yrPWR LOAD 6506	\$	7,522.00	\$	6,544.14	13%
7777606002	ProCare Contracts - Tr: Premium - 6 yr.P/L w/ new cot	\$	10,536.00	\$	9,166.32	13%
7777701001	ProCare Contracts - Tr: SERV CONT:COMP1yrPWR LOAD 6500	\$	2,009.00	\$	1,747.83	13%
7777701002	ProCare Contracts - Tr: Premium - 1 yr.P/L w/ cot	\$	2,510.00	\$	2,183.70	13%
7777702001	ProCare Contracts - Tr: SERV CONT:COMP2yrPWR LOAD 6500	\$	4,014.00	\$	3,492.18	13%
7777702002	ProCare Contracts - Tr: Premium - 2 yr.P/L w/ cot	\$	5,018.00	\$	4,365.66	13%
7777703001	ProCare Contracts - Tr: SERV CONT:COMP3yrPWR LOAD 6500	\$	5,267.00	\$	4,582.29	13%
7777703002	ProCare Contracts - Tr: Premium - 3 yr.P/L w/ cot	\$	6,771.00	\$	5,890.77	13%
7777704001	ProCare Contracts - Tr: SERV CONT:COMP4yrPWR LOAD 6500	\$	6,021.00	\$	5,238.27	13%
7777704002	ProCare Contracts - Tr: Premium - 4 yr.P/L w/ cot	\$	8,028.00	\$	6,984.36	13%
7777705001	ProCare Contracts - Tr: SERV CONT:COMP5yrPWR LOAD 6500	\$	6,271.00	\$	5,455.77	13%
7777705002	ProCare Contracts - Tr: Premium - 5 yr.P/L w/ cot	\$	8,780.00	\$	7,638.60	13%
7777706001	ProCare Contracts - Tr: SERV CONT:COMP6yrPWR LOAD 6500	\$	7,522.00	\$	6,544.14	13%
7777706002	ProCare Contracts - Tr: Premium - 6 yr.P/L w/ cot	\$	9,386.00	\$	8,165.82	13%
7777881661	ProCare Contracts - Tr: 2 YEAR PLT Warranty	\$	500.00	\$	435.00	13%
6060036017	Transport Accessories SAFETY HOOK, SHORT	\$	33.00	\$	28.71	13%
6060036018	Transport Accessories SAFETY HOOK LONG	\$	43.00	\$	37.41	13%
6060160044	Transport Accessories LAP BELT	\$	42.00	\$	36.54	13%
6060160045	Transport Accessories FOUR-POINT HARNESS, STANDARD	\$	122.00	\$	106.14	13%
6060202000	Transport Accessories COT HEIGHT LIMITING ASSY	\$	112.00	\$	97.44	13%
6060260045	Transport Accessories FOUR-POINT HARNESS, EXTND (CP)	\$	161.00	\$	140.07	13%
6060260046	Transport Accessories CHEST RESTRAINT (CP)	\$	109.00	\$	94.83	13%
6070140000	Transport Accessories PERM. F/E OXYGEN BOTTLE HOLDER	\$	271.00	\$	235.77	13%
6070140010	Transport Accessories OXYGEN BOTTLE HOLDER ASSY	\$	215.00	\$	187.05	13%
6080140000	Transport Accessories REMOVABLE OXYGEN BOTTLE HOLDER	\$	282.00	\$	245.34	13%
6080140010	Transport Accessories OXYGEN BOTTLE HOLDER ASSY	\$	213.00	\$	185.31	13%
6080150010	Transport Accessories MX-PRO BASE STORAGE NET	\$	298.00	\$	259.26	13%
6080155020	Transport Accessories KIT, PULL HANDLE FOR FOOTEND	\$	192.00	\$	167.04	13%
6080157000	Transport Accessories KIT, LIFT BAR, HEADEND, 2/99-CURR	\$	191.00	\$	166.17	13%

6080210010	Transport Accessories	IV POLE ASSY 2-STAGE RIGHT	\$	413.00	\$	359.31	13%
6080211010	Transport Accessories	IV POLE ASSY 2-STAGE LEFT	\$	413.00	\$	359.31	13%
6080215010	Transport Accessories	IV POLE ASSY 3-STAGE RIGHT	\$	525.00	\$	456.75	13%
6080216010	Transport Accessories	IV POLE ASSY 3-STAGE LEFT	\$	525.00	\$	456.75	13%
6080300010	Transport Accessories	PEDI-MATE RESTRAINT PACKAGE	\$	65.00	\$	56.55	13%
6080955000	Transport Accessories	PULL HANDLE OPTION	\$	202.00	\$	175.74	13%
6080957010	Transport Accessories	HEAD END LIFT BAR (BASE)	\$	192.00	\$	167.04	13%
6080999001	Transport Accessories	ERGONOMIC PACKAGE	\$	318.00	\$	276.66	13%
6081203000	Transport Accessories	EXTENDED HEIGHT OPTION	\$	241.00	\$	209.67	13%
6081400000	Transport Accessories	2 POSITION RET POST W/ PROTCR	\$	183.00	\$	159.21	13%
6082009001	Transport Accessories	MX-PRO R3 DOM OPS/MAINT MANUAL	\$	39.00	\$	33.93	13%
6082009005	Transport Accessories	MX-PRO R3 INT OPS/PARTS MANUAL	\$	100.00	\$	87.00	13%
6082028000	Transport Accessories	INTERNATIONAL MANUAL	\$	113.00	\$	98.31	13%
6082040001	Transport Accessories	RELEASE HANDLE:OPER. LEFT(STD)	\$	441.00	\$	383.67	13%
6082128000	Transport Accessories	RIGID H/E STORAGE TRAY OPTION	\$	100.00	\$	87.00	13%
6082128010	Transport Accessories	MX HE POCKETED STORAGE POUCH	\$	362.00	\$	314.94	13%
6082128012	Transport Accessories	MX HE FLAT STORAGE POUCH	\$	211.00	\$	183.57	13%
6082150015	Transport Accessories	BASE STORAGE TRAY OPTION	\$	273.00	\$	237.51	13%
6082160050	Transport Accessories	BELT EXTENSION UP TO 36	\$	43.00	\$	37.41	13%
6082170000	Transport Accessories	6082 DEFIBRILLATOR PLATFORM	\$	686.00	\$	596.82	13%
6082190000	Transport Accessories	DUAL RET POST W/BASE PROTECTRS	\$	135.00	\$	117.45	13%
6082200000	Transport Accessories	PR RET POST W/BASE PROTECTOR	\$	164.00	\$	142.68	13%
6082200010	Transport Accessories	ADJUSTABLE CASTER LOCK ASSY	\$	137.00	\$	119.19	13%
6082203000	Transport Accessories	EXTENDED HEIGHT OPTION	\$	244.00	\$	212.28	13%
6082260010	Transport Accessories	EMS RESTRAINT PACKAGE	\$	256.00	\$	222.72	13%
6082501010	Transport Accessories	SINGLE WHEEL LOCK OPTION	\$	148.00	\$	128.76	13%
6082502010	Transport Accessories	DUAL WHEEL LOCK OPTION	\$	164.00	\$	142.68	13%
6082700024	Transport Accessories	Extended Height Kit	\$	636.00	\$	553.32	13%
6082700025	Transport Accessories	BASE STORAGE TRAY KIT	\$	235.00	\$	204.45	13%
6083009001	Transport Accessories	BARIATRIC OPER/MAINT MANUAL	\$	30.00	\$	26.10	13%
6083009009	Transport Accessories	BARIATRIC GER OPS/MAINT MANUAL	\$	39.00	\$	33.93	13%
6083027000	Transport Accessories	BASE STORAGE TRAY OPTION	\$	284.00	\$	247.08	13%
6083031000	Transport Accessories	NO IV POLE OPTION	\$	41.00	\$	35.67	13%
6083032000	Transport Accessories	2 STAGE PATIENT RT OPTION	\$	413.00	\$	359.31	13%
6083033000	Transport Accessories	2 STAGE PATIENT LT OPTION	\$	401.00	\$	348.87	13%
6083034000	Transport Accessories	3 STAGE PATIENT RT OPTION	\$	524.00	\$	455.88	13%
6083035000	Transport Accessories	3 STAGE PATIENT LT OPTION	\$	525.00	\$	456.75	13%
6083036000	Transport Accessories	DUAL 2 STAGE OPTION	\$	799.00	\$	695.13	13%
6083037000	Transport Accessories	DUAL 3 STAGE OPTION	\$	1,023.00	\$	890.01	13%
6083038000	Transport Accessories	PATIENT SECURITY STRAP OPTION	\$	93.00	\$	80.91	13%
6083039000	Transport Accessories	TOW PACKAGE OPTION	\$	609.00	\$	529.83	13%
6083040000	Transport Accessories	PUSH AND PULL HANDLE OPTION	\$	1,323.00	\$	1,151.01	13%
6083041000	Transport Accessories	SIDE LIFT HANDLE OPTION	\$	602.00	\$	523.74	13%
6083042000	Transport Accessories	LIFT CAPABLE SAFETY HOOK OPT.	\$	324.00	\$	281.88	13%
6083044000	Transport Accessories	NO TOW PACKAGE	\$	715.00	\$	622.05	13%
6083048000	Transport Accessories	PULL HANDLE OPTION	\$	119.00	\$	103.53	13%
6090041010	Transport Accessories	BOLSTER MATTRESS	\$	335.00	\$	291.45	13%
6090042010	Transport Accessories	FLAT MATTRESS	\$	336.00	\$	292.32	13%
6091300010	Transport Accessories	PEDI-MATE RESTRAINT PACKAGE	\$	68.00	\$	59.16	13%
6091700006	Transport Accessories	KIT, PEDI-MATE RESTRNT BRACKET	\$	62.00	\$	53.94	13%
6092009001	Transport Accessories	EZ-PRO R4 OPER/MAINT MAN 4/08	\$	41.00	\$	35.67	13%
6092036018	Transport Accessories	J-HOOK	\$	57.00	\$	49.59	13%
6092700003	Transport Accessories	BASE STORAGE TRAY INSTRUCTIONS	\$	3.01	\$	2.62	13%
6100003026	Transport Accessories	LOAD CYLINDER, GREEN, ASSY	\$	11,593.00	\$	10,085.91	13%
6100003950	Transport Accessories	NON AS/NZS 4535 OPTION	\$	50.00	\$	43.50	13%
6100009005	Transport Accessories	M1 INTL OPER/MAINT MANUAL	\$	135.00	\$	117.45	13%
6100010000	Transport Accessories	INT. HEAD END RETRAC, LIFT HND	\$	396.00	\$	344.52	13%
6100014000	Transport Accessories	F/E COT RETAINING POST OPTION	\$	244.00	\$	212.28	13%
6100015000	Transport Accessories	FT END RETAINING LOOP	\$	104.00	\$	90.48	13%
6100016058	Transport Accessories	RETAINING LOOP WELDMENT	\$	66.00	\$	57.42	13%
6100017000	Transport Accessories	F/E COT RETAINING LOOP (GERMANY)	\$	93.00	\$	80.91	13%
6100018000	Transport Accessories	AS/NZS 4535 OPTION	\$	53.00	\$	46.11	13%
6100019011	Transport Accessories	M-1 JAPAN LITTER COMPONENTS	\$	3,150.00	\$	2,740.50	13%
6100019021	Transport Accessories	CASTING, LT	\$	370.00	\$	321.90	13%
6100019022	Transport Accessories	CASTING, RT	\$	370.00	\$	321.90	13%
6100019024	Transport Accessories	ROLLER SHAFT	\$	3.01	\$	2.62	13%
6100019029	Transport Accessories	LOWER H/E STRUT CROSSTUBE	\$	19.57	\$	17.02	13%
6100019033	Transport Accessories	ROLLER BRACKET	\$	7.53	\$	6.55	13%
6100019037	Transport Accessories	WELDMENT, FOWLER FRAME	\$	156.00	\$	135.72	13%
6100019038	Transport Accessories	STRUT TUBE ASSY	\$	234.00	\$	203.58	13%
6100019040	Transport Accessories	F/E LEG WELDMENT-LH	\$	434.00	\$	377.58	13%
6100019041	Transport Accessories	BACK LEG ASSY-RT	\$	742.00	\$	645.54	13%
6100019042	Transport Accessories	BACK LEG ASSY-LT	\$	734.00	\$	638.58	13%
6100019044	Transport Accessories	FOWLER ASSY	\$	354.00	\$	307.98	13%
6100019045	Transport Accessories	STRUT TUBE	\$	10.55	\$	9.18	13%
6100019046	Transport Accessories	STRUT TUBE	\$	10.55	\$	9.18	13%
6100019051	Transport Accessories	F/E LEG ASSY-RH	\$	440.00	\$	382.80	13%
6100019052	Transport Accessories	F/E LEG ASSY-LH	\$	434.00	\$	377.58	13%
6100020000	Transport Accessories	SIDERAIL OPTION M-1 COT	\$	901.00	\$	783.87	13%
6100021000	Transport Accessories	NO SIDERAIL OPTION M-1 COT	\$	54.00	\$	46.98	13%
6100041010	Transport Accessories	PREMIUM BOLSTER MATTRESS	\$	774.00	\$	673.38	13%
6100041020	Transport Accessories	STANDARD BOLSTER MATTRESS OPT.	\$	316.00	\$	274.92	13%
6100041030	Transport Accessories	PILLOW, HEAD EXTENSION	\$	187.00	\$	162.69	13%
6100042000	Transport Accessories	DIN LCK DOWN PINS M-1 WORLD COT	\$	70.00	\$	60.90	13%
6100043000	Transport Accessories	NO DIN LOCK DOWN PIN M-1 COT	\$	22.00	\$	19.14	13%
6100044000	Transport Accessories	HEAD EXTENSION OPTION	\$	801.00	\$	696.87	13%
6100045000	Transport Accessories	PILLOW ONLY OPTION	\$	179.00	\$	155.73	13%
6100090003	Transport Accessories	COMPACT DISC INTERFACE	\$	46.00	\$	40.02	13%
6100115000	Transport Accessories	IV POLE ASSY 3-STAGE RH OPTION	\$	500.00	\$	435.00	13%
6100116000	Transport Accessories	IV POLE ASSY 3-STAGE LH OPTION	\$	525.00	\$	456.75	13%
6100170000	Transport Accessories	M1 DEFIBRILLATOR PLATFORM	\$	686.00	\$	596.82	13%
6100203136	Transport Accessories	STEERLOCK PLASTIC BUSHING	\$	25.00	\$	21.75	13%
6100700008	Transport Accessories	M1 Leg Weldment WAS Special LH	\$	586.00	\$	509.82	13%
6100700009	Transport Accessories	M1 Leg Weldment WAS Special RH	\$	586.00	\$	509.82	13%
6100700011	Transport Accessories	STEERLOCK ASSY KIT	\$	311.00	\$	270.57	13%
6100999995	Transport Accessories	MAINT/OPS MANUAL - HARD COPY	\$	125.00	\$	108.75	13%
6100999999	Transport Accessories	BOXED SEPARATE (BASE) (LITTER)	\$	362.00	\$	314.94	13%
6250001018	Transport Accessories	POLYPROP LN RESTRAINT STRAP SET	\$	89.00	\$	77.43	13%
6250001019	Transport Accessories	RESTRAINT STRAP SET, VINYL	\$	149.00	\$	129.63	13%
6250001021	Transport Accessories	RESTRAINT STRAP SET	\$	126.00	\$	109.62	13%
6250001143	Transport Accessories	RESTRAINT STRAP, CHEST, VINYL	\$	143.00	\$	124.41	13%

6250001144	Transport Accessories	RESTRAINT STRAP, ANKLE, VINYL	\$	143.00	\$	124.41	13%
6250001151	Transport Accessories	DOMESTIC CHAIR MANUAL 11/05	\$	31.00	\$	26.97	13%
6250001160	Transport Accessories	DOMESTIC CHAIR MANUAL	\$	33.00	\$	28.71	13%
6250001161	Transport Accessories	INTERNATIONAL CHAIR MANUAL	\$	130.00	\$	113.10	13%
6250001162	Transport Accessories	STAIR PRO DVD IN-SERVICE VIDEO	\$	28.00	\$	24.36	13%
6250003154	Transport Accessories	W.A.S. STAIRPRO MANUAL	\$	37.00	\$	32.19	13%
6250020000	Transport Accessories	SOFT VINYL SEAT OPTION	\$	287.00	\$	249.69	13%
6250021000	Transport Accessories	HARD PLASTIC ABS SEAT OPTION	\$	287.00	\$	249.69	13%
6250024000	Transport Accessories	LOWER LIFT HANDLE OPTION	\$	686.00	\$	596.82	13%
6250025000	Transport Accessories	EXTENDED LOWER LIFT HANDLE OPT	\$	406.00	\$	353.22	13%
6250031000	Transport Accessories	LOCKING FLIP-UP HANDLE OPTION	\$	57.00	\$	49.59	13%
6250140000	Transport Accessories	ELASTIC O2 HOLDER OPTION	\$	214.00	\$	186.18	13%
6250161000	Transport Accessories	NON-ABSORBANT RESTRAINT OPTION	\$	168.00	\$	146.16	13%
6250162000	Transport Accessories	PLYSTR RSTRNT METAL BKL OPTION	\$	36.00	\$	31.32	13%
6250700003	Transport Accessories	ELASTIC O2 BOTTLE HOLDER KIT	\$	219.00	\$	190.53	13%
6252001140	Transport Accessories	VINYL HEAD SUPPORT	\$	231.00	\$	200.97	13%
6252023000	Transport Accessories	***EXTENDED MAIN FRAME ASSY***	\$	5,147.00	\$	4,477.89	13%
6252040000	Transport Accessories	HEAD SUPPORT OPTION	\$	107.00	\$	93.09	13%
6252041000	Transport Accessories	VINYL HEAD SUPPORT OPTION	\$	244.00	\$	212.28	13%
6252700003	Transport Accessories	6252 FOOT REST KIT	\$	406.00	\$	353.22	13%
6373010010	Transport Accessories	CENTER MOUNT - COT FASTENERS	\$	1,564.00	\$	1,360.68	13%
6376010010	Transport Accessories	CENTER MNT COT FSTNER,W/O BELT	\$	2,430.00	\$	2,114.10	13%
6500027000	Transport Accessories	SMRT 12V DC CBLE(AUTO)DOMESTIC	\$	670.00	\$	582.90	13%
6500028000	Transport Accessories	SMRT 120V AC NORTH AMERICA	\$	670.00	\$	582.90	13%
6500030000	Transport Accessories	SMRT 240V AC UNITED KINGDOM	\$	3,418.00	\$	2,973.66	13%
6500031000	Transport Accessories	SMRT 240V AC EUROPE	\$	3,410.00	\$	2,966.70	13%
6500032000	Transport Accessories	SMRT 240V AC AUSTRALIA	\$	3,426.00	\$	2,980.62	13%
6500033000	Transport Accessories	SMRT BATTERY PACK OPTION	\$	618.00	\$	537.66	13%
6500034000	Transport Accessories	SMRT CHARGER MOUNTING BRKT OPT	\$	51.00	\$	44.37	13%
6500078000	Transport Accessories	POWERPRO DOMESTIC MANUAL OPT	\$	75.00	\$	65.25	13%
6500128000	Transport Accessories	H/E STORAGE FLAT OPTION	\$	193.00	\$	167.91	13%
6500130000	Transport Accessories	BACKREST STORAGE POUCH OPTION	\$	378.00	\$	328.86	13%
6500140000	Transport Accessories	F/E OXYGEN BOTTLE HOLDER OPT.	\$	256.00	\$	222.72	13%
6500141000	Transport Accessories	FOWLER OXYGEN BOTTLE HLDR OPT	\$	363.00	\$	315.81	13%
6500147000	Transport Accessories	EQUIPMENT HOOK OPTION	\$	73.00	\$	63.51	13%
6500160000	Transport Accessories	BASE STORAGE NET OPTION	\$	284.00	\$	247.08	13%
6500210000	Transport Accessories	2 STAGE IV POLE PR OPTION	\$	387.00	\$	336.69	13%
6500211000	Transport Accessories	2 STAGE IV POLE PL OPTION	\$	376.00	\$	327.12	13%
6500212000	Transport Accessories	2 STAGE IV POLE DUAL OPTION	\$	800.00	\$	696.00	13%
6500216000	Transport Accessories	3 STAGE IV POLE PL OPTION	\$	478.00	\$	415.86	13%
6500217000	Transport Accessories	3 STAGE IV POLE DUAL OPTION	\$	1,020.00	\$	887.40	13%
6500700003	Transport Accessories	EQUIPMENT HOOK KIT	\$	79.00	\$	68.73	13%
6500700006	Transport Accessories	NICD BATTERY PACK	\$	365.00	\$	317.55	13%
6500700008	Transport Accessories	DWLT INT BATTERY CHARGER KIT	\$	273.00	\$	237.51	13%
6500700009	Transport Accessories	VEHICLE BATTERY CHARGER KIT	\$	273.00	\$	237.51	13%
6500700011	Transport Accessories	FOWLER O2 BOTTLE HOLDER KIT	\$	389.00	\$	338.43	13%
6500700022	Transport Accessories	BOLT REPLACEMENT KIT	\$	6.05	\$	5.26	13%
6500700040	Transport Accessories	SMRT POWER KIT-12V DC,DOMESTIC	\$	1,690.00	\$	1,470.30	13%
6500700041	Transport Accessories	SMRT POWER KIT-120V AC, DOM	\$	1,690.00	\$	1,470.30	13%
6500700044	Transport Accessories	SMRT POWER KIT-240V AC,EUROPE	\$	3,410.00	\$	2,966.70	13%
6500700046	Transport Accessories	SMRT BATTERY PACK KIT	\$	929.00	\$	808.23	13%
6500700049	Transport Accessories	6500 PWRLD COMP UPGRADE KIT	\$	4,427.00	\$	3,851.49	13%
6500700051	Transport Accessories	SMRT POWER KIT, U.S. TRIAL	\$	2,539.00	\$	2,208.93	13%
6550109001	Transport Accessories	POWER PRO TL OPS/MAINT MANUAL	\$	56.00	\$	48.72	13%
7900001368	Transport Accessories	1IN ADHESIVE LOOP PILE	\$	6.05	\$	5.26	13%
6070140010S	Transport Accessories	OXYGEN BOTTLE HOLDER ASSY	\$	215.00	\$	187.05	13%
6080140010S	Transport Accessories	OXYGEN BOTTLE HOLDER ASSY	\$	300.00	\$	261.00	13%
6080155020S	Transport Accessories	KIT,PULL HANDLE FOR FOOTEND	\$	206.00	\$	179.22	13%
6080157000S	Transport Accessories	KIT,LIFT BAR,HEADEND,2/99-CURR	\$	189.00	\$	164.43	13%
6082200010S	Transport Accessories	ADJUSTABLE CASTER LOCK ASSY	\$	148.00	\$	128.76	13%
6082700006S	Transport Accessories	KIT, O2 BOTTLE HOLDER HE	\$	273.00	\$	237.51	13%
6082700022S	Transport Accessories	KIT-RETAINER PLATE COVER	\$	71.00	\$	61.77	13%
6082700024S	Transport Accessories	EXTENDED HEIGHT KIT	\$	622.00	\$	541.14	13%
6082700025S	Transport Accessories	BASE STORAGE TRAY KIT	\$	280.00	\$	243.60	13%
6091700006S	Transport Accessories	KIT, PEDI-MATE RESTRNT BRACKET	\$	66.00	\$	57.42	13%
6100003026S	Transport Accessories	LOAD CYLINDER, GREEN, ASSY	\$	11,092.00	\$	9,650.04	13%
6100019011S	Transport Accessories	M-1 JAPAN LITTER COMPONENTS	\$	3,150.00	\$	2,740.50	13%
6100019041S	Transport Accessories	BACK LEG ASSY-RT	\$	742.00	\$	645.54	13%
6100019042S	Transport Accessories	BACK LEG ASSY-LT	\$	734.00	\$	638.58	13%
6100019044S	Transport Accessories	FOWLER ASSY	\$	354.00	\$	307.98	13%
6100700008S	Transport Accessories	M1 Leg Weldment WAS Special LH	\$	630.00	\$	548.10	13%
6100700009S	Transport Accessories	M1 Leg Weldment WAS Special RH	\$	630.00	\$	548.10	13%
6100700011S	Transport Accessories	STEERLOCK ASSY KIT	\$	342.00	\$	297.54	13%
6250001018S	Transport Accessories	POLYPROPLN RESTRAINT STRAP SET	\$	95.00	\$	82.65	13%
6250001019S	Transport Accessories	RESTRAINT STRAP SET, VINYL	\$	383.00	\$	333.21	13%
6250001021S	Transport Accessories	RESTRAINT STRAP SET	\$	133.00	\$	115.71	13%
6252023000S	Transport Accessories	***EXTENDED MAIN FRAME ASSY***	\$	4,487.00	\$	3,903.69	13%
6378030010S	Transport Accessories	FLOOR MOUNT COT FASTENER ASSY	\$	816.00	\$	709.92	13%
650707000002	Transport Accessories	Lithium-Ion Battery	\$	1,059.00	\$	921.33	13%
650700450301	Transport Accessories	Assembly, Battery Charger	\$	1,516.00	\$	1,318.92	13%
650700450102	Transport Accessories	Assembly, Power Cord, North Am	\$	35.00	\$	30.45	13%
650700450101	Transport Accessories	12VDC Cable, Automotive	\$	49.00	\$	42.63	13%
650700450031	Transport Accessories	Assembly, Battery Charger Mount Plate	\$	59.00	\$	51.33	13%
650600030001	Transport Parts	XPR SHOULDER RESTRAINT	\$	92.00	\$	80.04	13%
650600030002	Transport Parts	XPR WAIST DOUBLE BUCKLE RESTRA	\$	125.00	\$	108.75	13%
650600030003	Transport Parts	XPR WAIST SINGLE BUCKLE LONG R	\$	131.00	\$	113.97	13%
650600030004	Transport Parts	XPR THIGH RESTRAINT	\$	131.00	\$	113.97	13%
650600030005	Transport Parts	XPR ANKLE RESTRAINT	\$	123.00	\$	107.01	13%
650600030010	Transport Parts	XPR RESTRAINT PACKAGE	\$	693.00	\$	602.91	13%
650600030013	Transport Parts	XPR CAP AND LABEL	\$	2.41	\$	2.10	13%
6500003130	XPS	KNEE GATCH BOLSTER MATRSS, XPS	\$	619.00	\$	538.53	13%
6506700004	XPS	KIT, XPS RETROFIT	\$	3,759.00	\$	3,270.33	13%



REQUEST FOR COUNCIL ACTION

Agenda Date: February 13, 2023
To: Council Members
From: Trent Reeise, Fire Chief

AGENDA ITEM: Resolution No. 537-22/23 Approving Purchase of Fire Department Vehicle

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: The Pekin Fire Department is requesting to purchase 1 new command vehicle through Morrow Brothers Ford using Illinois government pricing instead of purchasing the rescue boat that was budgeted for FY '23. Careful consideration has been made to compare the benefits of leasing vehicles versus buying for the operations of the department. The department utilizes a "hand me down system" in respect to command vehicles in similar fashion to the fire apparatus. This vehicle will be used daily, and will be a licensed Advanced Life Support (non-transport) quick response vehicle. After sufficient time, this front-line vehicle will move into more of an ancillary role such as; a pull vehicle, class car, or placed in reserve. This system has proven to keep vehicles in good operating condition for a much longer life span within the department.

The 2008 Expedition was recently worked on by the city garage for issues. The mechanics found indications of possible engine failure. The mechanic stated that they cannot guarantee the longevity or reliability of this vehicle. Attached in the packet is an email from city mechanics. Due to these concerns this vehicle is no longer fit to be a daily front-line response vehicle.

In addition to being a replacement for a daily driver vehicle this vehicle will also be considered a front-line response vehicle. In a collaborative effort with AMT to further advance the response plan for Pekin this quick response vehicle will be a dynamic resource to aid in delivering advanced medical care to the community and to assist with the ever-growing call volume, specifically simultaneous incidents.

The requested vehicle has been earmarked for the Pekin Fire Department by the vendor, and is currently available. Attached is the vehicle quote from the vendor listed in the Illinois State Bid that is recommended by staff for approval.

FINANCIAL IMPACT:

Requested Amount: \$36,390
 Line Item: 100-034-587000
 Budgeted Amount: \$10,000
 Remaining Funds: \$10,000
 Line Item: 445-041-534000
 Budgeted Amount: \$514,000.00
 Remaining Funds: \$471,720.00

IMPACT IF APPROVED: Pekin Fire Department will be able to place an IDPH approved EMS response vehicle in service in a reliable vehicle suitable for emergency response.

IMPACT IF DENIED: Potential IDPH licensing issues due to lack of reliability of the currently available vehicle.

ALTERNATIVES: n/a

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

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

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

Resolution No. 537-22/23 Approving Purchase Fire Department Vehicle

WHEREAS, the Fire Department is in need of a new command vehicle to replace a 2008 Ford Expedition that has reached the end of its usable life; and

WHEREAS, the City obtained a quote to purchase a 2022 Ford Police Interceptor utility vehicle through Morrow Brothers Ford using Illinois Government pricing, a copy of which is attached hereto as Exhibit A; and

WHEREAS, the City Council finds that the attached quote is reasonable and the purchase of a new Fire Department command vehicle is in the best interest of the City.

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

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

Section 2. The purchase of a 2022 Ford Police Interceptor utility vehicle from Morrow Brothers Ford in accordance with the quote attached hereto as Exhibit A is approved.

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

MAYOR

ATTEST:

CITY CLERK

Reeise, Trent

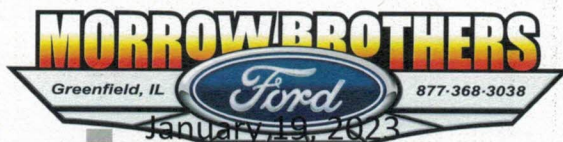
From: Mason, Ryan C.
Sent: Tuesday, January 10, 2023 8:23 AM
To: Reeise, Trent
Cc: Benson, Eric C.; Rendleman, Tony
Subject: Fire 2
Attachments: 20230104_114152.jpg; 20230104_114142.jpg

Hello Trent,

We are reaching out to you about Fire 2. When we last had the truck in for drivability issues and a check engine light, as part of the diagnostic process we had removed the oil pan. We found the engine to have sludge build up and an excessive amount of metal debris in the oil pan and clogging the oil pick up screen. This indicates engine failure. After seeing this, there is no guarantee of the reliability of this vehicle. I have attached pictures of the oil pan and oil pick up screen. Please let me how to proceed and if there is anything you need.

Thank you,
Ryan Mason, Ryan Janssen

Attachment: 2008 Expedition explanation from VMF (3372 : Resolution No. 537-22/23 Approving Purchase of Fire Department Vehicle)



WWW.MORROWBROTHERSFORDINC.COM

1242 Main Street • GREENFIELD IL 62044

(217) 368-3037 • Fax (217) 368-3517 • Toll free 1-877-368-3038

Tony Rendleman
Deputy Fire Chief
City of Pekin
309.613.0283

We have figured the following for your consideration.

1-New 2022 Ford Police Interceptor Utility

Exterior Color White
96 Cloth Front / Vinyl Rear Seating
New FV License/Title
66A Headlamp Light Solution
60A Grill Lamp/Speaker Wiring
55F Remote Keyless Entry
549 Power Heated Mirrors
17A Auxiliary Air Conditioning
52T Trailer Tow Lighting Connector
All other standard equipment – Per attached page

Illinois Government Price \$36,390.00 *

Unit is in stock*and available, first come first serve. Additional options can be added as required. Any and all trade in vehicles are welcome regardless of miles or condition. Let me know if you have any questions.

Thank you,

Richie Morrow Wellenkamp
Government Sales Manager
Morrow Brothers Ford, Inc.

Customer Acceptance: _____

Acceptance Date: _____

Attachment: Pekin Fire white Explorer Quote (3372 : Resolution No. 537-22/23 Approving Purchase of Fire Department Vehicle)

POLICE INTERCEPTOR UTILITY STANDARD EQUIPMENT

MECHANICAL

- Drivetrain – All-Wheel-Drive
- V6 Direct Injection Gasoline Engine 136 MPH Top Speed
- Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Calipers
- Class III Trailer Hitch Receiver with 5,000 lbs. Towing Capacity
- Column Shifter
- Engine Hour Idle Meter
- Engine Hour Meter
- Engine Oil Cooler
- Suspension – Independent Front & Rear
- Transmission – 10-Speed Automatic
- Transmission Oil Cooler

EXTERIOR

- Exhaust True Dual (down-turned)
- Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
- Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass
- Headlamps – Automatic, LED Low -and-High Beam
 - Pre-molded Side Warning LED Holes (does not include LED Warning Modules)
- Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder
- Power Mirror Glass, Manual Folding with Integrated Spotter
- Spare – Full Size 18" Tire w/TPMS
- Tail lamps – LED
- Tires – 245/60R18 A/S BSW
- Wheels – 18" Painted Black Steel with Stainless Steel Hub Cover

SAFETY / SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control®)
- Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes with Traction Control
- Brakes – Police Calibrated High-Performance
- Belt-Minder® (Front Driver / Passenger)
- Individual Tire Pressure Monitoring System
- Rearview Camera with Washer, Viewable in 4.2" Center Stack
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™

FUNCTIONAL

- Audio
 - AM/FM / CD / MP3 Capable / Clock / 4-speakers
 - Bluetooth® interface - Includes hands-free voice command support (compatible with most Bluetooth connected mobile devices)
 - USB Port (1)
 - 4.2" Color LCD Screen Center-Stack "Smart Display"
- Easy Fuel® Capless Fuel-Filler
- Ford Telematics™ – Includes Fleet Telematics Modem and complimentary 2-year subscription
- Front Door Tether Straps (driver/passenger)
- Power Pigtail Harness
- Front Recovery Tow Hook Provision (1)
- Two-Way Radio Pre-Wire
- Two (2) 50 amp battery power circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

INTERIOR / COMFORT

- Cargo Hooks in Cargo Area
- Dual-Zone Electronic Automatic Temperature Control
- Power Door Locks
 - Power Windows with Driver Control Feature
- Fixed Pedals (Driver Dead Pedal)
- Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
- Glove Box – Locking/Non-Illuminated
- Lighting
 - Overhead Console
 - Red/White Task Lighting in Overhead Console
 - 3rd row overhead map light
- Mirror – Day/Night Rear View
- Particulate Air Filter
- Powerpoints – (1) First Row
- Rear-Window Defrost
- Scuff Plates – Front & Rear
- Seats
 - 1st Row Police Grade Cloth Trim, Dual Front Buckets
 - 1st Row – Driver 6-way Power track (fore/aft. up/down, tilt with manual recline, 2-way manual lumbar)
 - 1st Row – Passenger 2-way manual track (fore/aft. with manual recline)
 - Built-in steel intrusion plates in both driver/passenger seatbacks
 - 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
- Cruise Control
- Speedometer – Calibrated (includes digital readout)
- Steering Wheel – Tilt / Telescoping and 4 user – configurable switches
- Sun visors, color-keyed, non-illuminated
- Universal Top Tray – Center of I/P for mounting aftermarket equipment

OPTIONS INCLUDED

- Gasoline Engine (99B / 44U)
- All Wheel Drive (K8A)
- Interior Lights Disabled, Dark Mode (43D)
- Driver's Side LED Spotlight (51R*)
- Ignition Override System (SID**)
- Tail Lamp Lighting Solution (66B)
- Rear Hatch Timer, Delete (18D)
- 5 Year / 100,000 Miles Powertrain Extended Warranty

☐ *Upgrade to Whelen Red/White LED Spotlight (includes Red/White Warning Mode, 5 Year Warranty) **ADD: \$130.00**

☐ **Upgrade to Ford Factory Secure Idle (47A - includes 3 year / 36,000 mile Ford Warranty) **ADD: \$260.00**



REQUEST FOR COUNCIL ACTION

Agenda Date: February 13, 2023
To: Council Members
From: Josie Esker, City Engineer

AGENDA ITEM: Resolution No. 538-22/23 to Approve Purchase of Public Works Radios

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: This resolution is to approve the purchase of radios for the street department and solid waste department. It is important that this brand of radio be utilized so that they are compatible the with police and fire department and Tazewell county radios that were recently purchased. This compatibility would be especially important in case of natural disaster or emergency.

FINANCIAL IMPACT:

Requested Amount: \$83,014.11

Line Item: 445-041-529000

Budgeted Amount: \$178,500.00

Remaining Funds: \$55,014.34; note that the budgeted street dept hot box (\$34k) was moved from 445-041-534000 into this line item. There is still enough budget overall to accommodate this purchase.

IMPACT IF APPROVED: Radios will be purchased.

IMPACT IF DENIED: Radios will not be purchased.

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

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

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

Resolution No. 538-22/23 Approve Purchase of Public Works Radios

WHEREAS, Tazewell County Emergency Transportation Safety Board recently upgraded its public safety radio system to the STARCOM21 network; and

WHEREAS, as a result of this upgrade, Pekin Fire Department and Police Department recently purchased new radio equipment to operate on the county-wide system; and

WHEREAS, upgrading the Street Department vehicles to the same type of equipment as is currently in use by the Fire Department and Police Department will greatly improve communications between these departments, particularly in the case of emergencies and natural disasters; and

WHEREAS, the total cost to the City of Pekin for the necessary equipment to upgrade the Street Department and Solid Waste Department radios to the same system is \$83,014.11; and

WHEREAS, the City Council finds it is in the best interest of the City and its residents to approve the purchase of new radio equipment compatible with the upgraded County-wide STARCOM21 network.

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

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

Section 2. The purchase of new radio equipment compatible with the upgraded County-wide STARCOM21 network in accordance with the quote attached hereto as Exhibit A is approved up to a maximum cost of \$85,000.00.

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

MAYOR

ATTEST:

CITY CLERK

APX™ 900

SINGLE-BAND P25 PORTABLE TWO-WAY RADIO

FEATURES AND BENEFITS

- Dual-Knob Solution
- Available in VHF, UHF (R1 and R2), 700/800 MHz, and 900 MHz bands
- Modes of Operation:
 - Clear or digital-encrypted ASTRO® 25 Trunked Operation
 - Analog MDC-1200 and Digital P25
 - Conventional System Configurations
- Narrow and wide bandwidth digital receiver (6.25 kHz equivalent / 12.5 kHz / 25 kHz)¹
- Embedded digital signaling (ASTRO and ASTRO 25)
- Intelligent Priority Scan
- Available in models 2 and 3
- Radio Profiles
- Unified Call List
- User-programmable Voice Announcement
- Instant Recall
- Meets Applicable MIL-STD-810C, D, E, F and G
- Full Portfolio of Accessories, including IMPRES batteries, chargers and audio devices²

STANDARD FEATURES

- Operational-Critical Wireless Bluetooth® 4.0 (LE)³
- Emergency Find Me
- ASTRO 25 Integrated Voice & Data
- Integrated GPS/GLONASS for Outdoor Location-Tracking

- Single-Key Advanced Digital Privacy (ADP) Encryption
- IP68 submersion (2 meters, 2 hours)
- IMPRES Battery (PMNN4491B)
- Embedded digital signaling (ASTRO and ASTRO 25)
- Text Messaging
- Software key

PROGRAMMING

- Utilizes Windows 7, 8 and 10 Customer Programming Software (CPS) with Radio Management

OPTIONAL FEATURES

- AES 256-bit Software Encryption (AES-256)
- Enhanced Data
- Enhanced Noise Suppressor (Highly Recommended)
- Multi-Key
- Programming Over Project 25 (OTAP)
- RFID Volume Knob (Accessory only)
- Mission Critical Geofence
- P25 Authentication
- Digital Tone Signaling
- UL-certified



Product shown with optional stubby antenna

Attachment: apx_900_spec_sheet (3371 : Resolution No. 538-22/23 to Approve Purchase of Public Works Radios)



TRANSMITTER- TYPICAL PERFORMANCE SPECIFICATIONS

	VHF	UHF Range 1	UHF Range 2	700/800 MHz	900 MHz
Frequency Range/Bandsplits	136-174 MHz	380-480 MHz	450-520 MHz	764-776 MHz 794-806 MHz 806-824 MHz 851-870 MHz	896-902 MHz 935-941 MHz
Channel Spacing ⁴	12.5/20/25 kHz	12.5/20/25 kHz	12.5/20/25 kHz	12.5/20/25 kHz	12.5 kHz
Maximum Frequency Separation	Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit
Rated RF Output Power (Adjustable) ⁵	1-5 W	1-5 W	1-5 W	700 MHz: 1-2.5 W 800 MHz: 1-3 W	1-2.5 W
Frequency Stability ⁵ (-30 °C to +85 °C; +25 °C Ref.)	±1.0 ppm	±1.0 ppm	±1.0 ppm	±1.0 ppm	±1.0 ppm
Modulation Limiting (12.5/20/25 kHz)	± 2.5/4/5 kHz	± 2.5/4/5 kHz	± 2.5/4/5 kHz	± 2.5/4/5 kHz	± 2.5 kHz
Audio Response ⁵	+1, -3 dB	+1, -3 dB	+1, -3 dB	+1, -3 dB	+1, -3 dB
Emissions ⁵ (conducted and radiated)	-75 dBc	-75 dBc	-75 dBc	-75 dBc	-75 dBc
FM Hum & Noise (12.5/25 kHz)	-45/-47 dB	-45/-47 dB	-45/-47 dB	-45/-47 dB	-45 dB
Audio Distortion ⁵	1.00%	1.00%	1.00%	1.00%	1.00%

RECEIVER- TYPICAL PERFORMANCE SPECIFICATIONS

	VHF	UHF Range 1	UHF Range 2	700/800 MHz	900 MHz
Frequency Range/Bandsplits	136-174 MHz	380-480 MHz	450-520 MHz	764-776 MHz 851-870 MHz	935-941 MHz
Channel Spacing ⁴	12.5/20/25 kHz	12.5/20/25 kHz	12.5/20/25 kHz	12.5/20/25 kHz	12.5 kHz
Maximum Frequency Separation	Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit
Audio Output Power at Rated ⁵	500 mW	500 mW	500 mW	500 mW	500 mW
Frequency Stability (-30 °C to +85 °C; +25 °C Ref.)	±1.0 ppm	±1.0 ppm	±1.0 ppm	±1.0 ppm	±1.0 ppm
Analog Sensitivity ⁷ 12 dB SINAD	0.216 µV	0.234 µV	0.234 µV	0.250 µV	0.237 µV
Digital Sensitivity ⁸ 1% BER	0.277 µV	0.307 µV	0.307 µV	0.400 µV	0.330 µV
5% BER	0.188 µV	0.207 µV	0.207 µV	0.250 µV	0.224 µV
Selectivity ⁵ (12.5/25 kHz)	-70/-76 dB	-67/-76 dB	-67/-76 dB	-67/-76 dB	-67 dB
Intermodulation	-79.5 dB	-77.0 dB	-77.0 dB	-75.0 dB	-75.0 dB
Spurious Rejection	-79.3 dB	-80.3 dB	-80.3 dB	-76.6 dB	-76.0 dB
FM Hum & Noise (12.5/25 kHz)	-45/-51 dB	-45/-50 dB	-46/-52 dB	-47/-53 dB	-47 dB
Audio Distortion ⁴	1.00%	1.00%	1.00%	1.00%	1.00%

FCC EMISSION DESIGNATORS

FCC Emission Designators	11K0F3E, 16K0F3E, 8K10F1D, 8K10F1E, 8K10F1W
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REGULATORY INFORMATION

	FCC ID	Industry Canada
VHF	AZ489FT7098	109U-89FT7098
UHF Range 1	AZ489FT7097	109U-89FT7097
UHF Range 2	AZ489FT7099	109U-89FT7099
700/800 MHz	AZ489FT7096	109U-89FT7096
900 MHz	AZ489FT7100	109U-89FT7100





RADIO MODEL

	MODEL 2	MODEL 3
Display	Full bitmap color LCD display, 3 lines of text x 14 characters, 1 line of icons, 1 menu line x 2 menus, White backlight	
Keypad	Backlit keypad, 2 soft keys, 4-direction navigation key, Home and Back buttons	Backlit keypad, 2 soft keys, 4-direction navigation key, 4x3 keypad, Home and Back buttons
Channel Capacity	512	
FLASHport Memory	2 GB	
VHF	H92KDF9PW6AN	H92KDH9PW7AN
UHF Range 1	H92QDF9PW6AN	H92QDH9PW7AN
UHF Range 2	H92SDF9PW6AN	H92SDH9PW7AN
700/800 MHz	H92UCF9PW6AN	H92UCH9PW7AN
900 MHz	H92WCF9PW6AN	H92WCH9PW7AN
Buttons & Switches	PTT button • Two-knob (volume + channel/talkgroup) • Orange emergency button • 3 programmable side buttons	

POWER SUPPLY

One rechargeable IMPRES Li-Ion 2100 mAh, slim high density battery IP68 (PMNN4491B), with alternate battery options available.

BATTERIES FOR APX 900

BATTERY CAPACITY / TYPE	DIMENSIONS (H X W X D)	WEIGHT	BATTERY PART NUMBER	BATTERY CAPACITY
IMPRES Standard Li-Ion 2100 mAh, slim high density battery (IP68)	113 x 52 x 18 mm	135 g	PMNN4491B	2100 mAh
IMPRES Hi-Cap Li-Ion 3000 mAh battery, low voltage (IP68)	113 x 52 x 23 mm	155 g	PMNN4493A	3000 mAh
IMPRES Hi-Cap Li-Ion 2900 mAh low voltage battery (IP68, UL-rated [®])	113 x 52 x 23 mm	210 g	PMNN4489A	2900 mAh

PORTABLE MILITARY STANDARDS 810 C, D, E, F AND G

	MIL-STD 810C		MIL-STD 810D		MIL-STD 810E		MIL-STD 810F		MIL-STD 810G	
	Method	Proc./Cat	Method	Proc./Cat	Method	Proc./Cat	Method	Proc./Cat	Method	Proc./Cat
Low Pressure	500.1	I	500.2	II	500.3	II	500.4	II	500.5	II
High Temperature	501.1	I, II	501.2	I/A1, II/A1	501.3	I/A1, II/A1	501.4	I/Hot, II/Basic Hot	501.5	I/A1, II/A2
Low Temperature	502.1	I	502.2	I/C3, II/C1	502.3	I/C3, II/C1	502.4	I/C3, II/C1	502.5	I/C3, II/C1
Temperature Shock	503.1	I	503.2	I/A1C3	503.3	I/A1C3	503.4	I	503.5	I/C
Solar Radiation	505.1	II	505.2	I	505.3	I	505.4	I	505.5	I/A1
Rain	506.1	I, II	506.2	I, II	506.3	I, II	506.4	I, III	506.5	I, III
Humidity	507.1	II	507.2	II	507.3	II	507.4	1 Proc	507.5	II/Aggravated
Salt Fog	509.1	I	509.2	I	509.3	I	509.4	1 Proc	509.5	1 Proc
Blowing Dust	510.1	I	510.2	I	510.3	I	510.4	I	510.5	I
Blowing Sand	1 Proc	1 Proc	510.2	II	510.3	II	510.4	II	510.5	II
Vibration	514.2	VIII/F, Curve-W	514.3	I/10, II/3	514.4	I/10, II/3	514.5	I/24	514.6	I/24
Shock	516.2	I, III	516.3	I, VI	516.4	I, VI	516.5	I, VI	516.6	I, VI
Shock (Drop)	516.2	II	516.2	IV	516.4	IV	516.5	IV	516.6	IV

BLUETOOTH

Version	Bluetooth 4.0 (LE)
Encryption	SSP Pairing 128-bit AES-CDM Encryption for voice, data and signaling
Connections	Up to 6 data + 1 audio

DIMENSIONS: RADIO WITH BATTERY

	STD BATTERY	HI-CAP BATTERY
Length	5.1 in (130 mm)	5.1 in (130 mm)
Width	2.2 in (55 mm)	2.2 in (55 mm)
Thickness	1.4 in (36 mm)	1.6 in (41 mm)
Weight	11 oz (315 g)	12 oz (347 g)

GPS/GNSS SPECIFICATIONS

Constellations	GPS and GLONASS
Tracking Sensitivity	-154 dBm
Accuracy ⁹	<10 m (95%)
Cold / Hot Start	<60 / <5 s (95%)
Mode of Operation	Autonomous (non-assisted) GPS

ENCRYPTION

Supported Encryption Algorithms	Advanced Digital Privacy (ADP) AES 256-bit Software Encryption (AES-256)
Encryption Keys per Radio	48
Encryption Frame Re-sync Interval	P25 CAI 360 ms
Encryption Keying	Key Loader
Vector Generator	National Institute of Standards and Technology (NIST) approved random number generator
Encryption Type	Digital
Key Storage	Non-volatile Memory
Key Erasure	Keyboard Command
Standards	FIP 140-2 Level 1; FIPS 197

ENVIRONMENTAL SPECIFICATIONS

Operating Temperature	-30 °C to +60 °C
Storage Temperature ¹⁰	-40 °C to +85 °C
Humidity	Per MIL-STD
ESD	IEC 801-2 KV
Water and Dust Intrusion	IP68 (2 meters, 2 hours)
Housing Color Availability	Black only

Specifications subject to change without notice.

All specifications shown are typical.

Radio meets applicable regulatory requirements.

1 Per the FCC Narrowbanding rules, new products submitted for FCC certification after January 1, 2011 are restricted from being granted certification at 25 kHz for United States - State and Local Markets only.

2 Chargers and batteries for APX 1000 will interoperate with APX 900

3 Compatible with BT 2.1, HSP, PAN, DUN and SPP Profiles in off-the-shelf Bluetooth accessories and Bluetooth 4.x

4 Check your regional regulatory agency for availability of different channels bandwidths

5 Measured in the analog mode per TIA / EIA 603 under nominal conditions

6 When used with an UL-approved intrinsically safe radio

7 Measured conductively in analog mode per TIA / EIA 603 under nominal conditions.

8 Measured conductively in digital mode per TIA / EIA IS 102.CAAA under nominal conditions.

9 Accuracy specs are for long-term tracking (95th percentile, >5 satellites visible at a nominal -130 dBm signal strength).

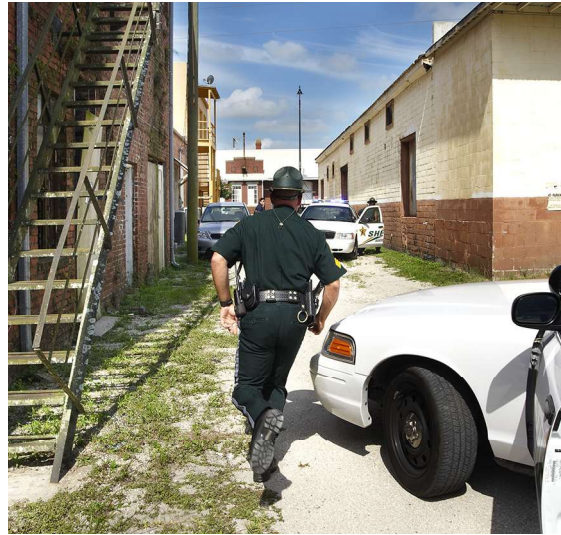
10 Temperatures listed are for radio. Battery storage is recommended at 25 °C, ±5 °C to ensure best performance.

For more information, please visit motorolasolutions.com/apx



Motorola Solutions Inc., 500 West Monroe St, Chicago, IL 60661 U.S.A. motorolasolutions.com

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WORK SAFER WHEREVER THE MISSION TAKES YOU

APX™ 1500 PROJECT 25 MOBILE RADIO

Whether a marathon race is passing through the streets of downtown or a water main breaks in the city's largest pipeline, you need the ability to interoperate seamlessly and securely with other agencies and responders. You need to instantly connect and be informed to make better decisions to keep your responders and the community safe. While the advanced technology of APX radios expertly equips you for your day to day operations and the unexpected, your organization may be challenged to improve operating expenses.

The APX 1500 P25 mobile radio is equipped with all the features you need at a price you can afford. It delivers all the benefits of TDMA technology in the most compact P25 capable mobile in the industry. The APX 1500 brings together powerful technology in an easy-to-use radio that's easy on your budget. It seamlessly unifies public works, utility, rural public safety and transportation users to first responders so they can interoperate effectively in the moments that matter.

BE UP TO THE MINUTE INFORMED

Keeping your crew safe is your number one priority. Like all our APX P25 radios trusted by responders worldwide, the APX 1500 mobile redefines safety. Your crews can count on quick, seamless interoperability and extended range wherever the mission may take them. You can depend on ADP software encryption for secure, tamperproof voice and data communications every time they connect.

The O2 Control Head with color display is easy to read and operate in all lighting conditions, from bright sunlight to dark streets. The intelligent lighting on the O2 Control Head notifies your workers when a call is received, an emergency arises, or when they are out of range. Plus, an enlarged multifunction knob makes it easy to use talk-group and volume settings when they're wearing gloves.

SIZED RIGHT FOR YOUR BUDGET

The APX 1500 gives you the ruggedibility and reliability you need at an affordable price. Since the APX 1500 is P25 Phase 2 capable for twice the voice capacity, you can add more users without adding more frequencies or infrastructure. Count on APX quality for years to come. The APX 1500 can withstand wet, dusty and hazardous conditions.



APX 1500 SPECIFICATIONS

FEATURES AND BENEFITS:

Available in 700/800 MHz, VHF, UHF R1 and UHF R2 frequency bands

Channels: Standard 512

Trunking Standards supported:

- Clear or digital private Trunked Operation

Analog MDC-1200 and Digital APCO P25 Conventional System Configurations

Narrow and wide bandwidth digital receiver (6.25/12.5/20/25 kHz)

Embedded digital signaling (ASTRO and ASTRO 25)

Intelligent lighting

Radio profiles

Unified Call List

Meets applicable MIL-STD 810C, D, E, F, G

Ships standard IP56

Customer Programming Software (CPS) supported on Windows XP, Vista, 7 and 8

(Windows 7 or 8 required for CPS R12.00.00 [June 2014] and later)

- Supports USB Communications
- Built in FLASHport™ support

Uses standard Dash mounted APX accessories

Software Key

ASTRO 25 integrated Voice and Data

ADP Privacy (Available with no encryption for public safety)

Integrated GPS/GLONASS for outdoor location tracking

OPTIONAL FEATURES:

Programming over Project 25 (POP25)

Text Messaging

APX 1500 CONTROL HEAD PORTFOLIO



02 RUGGED CONTROL HEAD

- Large color display with intelligent lighting
- 3 lines of text 14 characters max / 1 line of icons / 1 line of menus
- Built in 7.5 W speaker
- Multifunction volume/channel knob
- Night/day mode button

TRANSMITTER - TYPICAL PERFORMANCE SPECIFICATIONS

	700 MHz		800 MHz		VHF		UHF Range 1		UHF Range 2	
Frequency Range/Bandsplits	764-776 MHz 794-806 MHz		806-824 MHz 851-870 MHz		136-174 MHz		380-470 MHz		450-520 MHz	
Channel Spacing	25/20/12.5 kHz		25/20/12.5 kHz		25/20/12.5 kHz		25/20/12.5 kHz		25/20/12.5 kHz	
Maximum Frequency Separation	Full Bandsplit		Full Bandsplit		Full Bandsplit		Full Bandsplit		Full Bandsplit	
Rated RF Output Power* (Adjustable)	3-30 W (2-3 W Itinerant)		3-35 W		1-50 W		1-40 W		1-45 W	
Frequency Stability* (-30°C to +60°C; +25°C Ref.)	±0.8 PPM		±0.8 PPM		±0.8 PPM		±0.8 PPM		±0.8 PPM	
Modulation Limiting*	±5/±2.5 kHz		±5/±4 (NPSPAC) /±2.5 kHz		±5/±2.5 kHz		±5/±2.5 kHz		±5/±2.5 kHz	
Modulation Fidelity (C4FM) 12.5kHz Digital Channel	1.5%		1.5%		2.5%		1.1%		1.1%	
Emissions*	Conducted ¹ -75/-85 dBc	Radiated ¹ -20/-40 dBm	Conducted ¹ -75 dBc	Radiated ¹ -20 dBm	Conducted ¹ -85 dBc	Radiated ¹ -20 dBm	Conducted ¹ -85 dBc	Radiated ¹ -20 dBm	Conducted ¹ -85 dBc	Radiated ¹ -20 dBm
Audio Response*	+1, -3 dB (EIA)		+1, -3 dB (EIA)		+1, -3 dB (EIA)		+1, -3 dB (EIA)		+1, -3 dB (EIA)	
FM Hum & Noise	25 & 20 kHz 12.5 kHz	-50 dB -48 dB	-50 dB -48 dB		-52 dB -51 dB		-51 dB -48 dB		-51 dB -48 dB	
Audio Distortion*	25 & 20 kHz 12.5 kHz	0.50% 0.50%	0.50% 0.50%		0.50% 0.50%		0.50% 0.50%		0.50% 0.50%	

RECEIVER – TYPICAL PERFORMANCE SPECIFICATIONS

	700 MHz		800 MHz		VHF		UHF Range 1		UHF Range 2	
Frequency Range/Bandsplits	764-776 MHz		851-870 MHz		136-174 MHz		380-470 MHz		450-520 MHz	
Channel Spacing	25/20/12.5 kHz		25/20/12.5 kHz		25/20/12.5 kHz		25/20/12.5 kHz		25/20/12.5 kHz	
Maximum Frequency Separation	Full Bandsplit		Full Bandsplit		Full Bandsplit		Full Bandsplit		Full Bandsplit	
Audio Output Power 3% distortion, 8/3.2 Ohm speakers	7.5/15 W		7.5/15 W		7.5/15 W		7.5/15 W		7.5/15 W	
Frequency Stability* (-30°C to +60°C; +25°C Ref.)	±0.8 PPM		±0.8 PPM		±0.8 PPM		±0.8 PPM		±0.8 PPM	
Analog Sensitivity*	12 dB SINAD	-120 dBm (0.224 µV)	-120 dBm (0.224 µV)		Pre-Amp -123 dBm (0.158 µV)	Standard -119 dBm (0.251 µV)	Pre-Amp -123 dBm (0.158 µV)	Standard -119 dBm (0.251 µV)	Pre-Amp -123 dBm (0.158 µV)	Standard -119 dBm (0.251 µV)
Digital Sensitivity	5% BER	-121 dBm (0.199 µV)	-121 dBm (0.199 µV)		-123 dBm (0.158 µV)	-119 dBm (0.251 µV)	-123 dBm (0.158 µV)	-119 dBm (0.251 µV)	-123 dBm (0.158 µV)	-119 dBm (0.251 µV)
Intermodulation Rejection	25 kHz 12.5 kHz	82 dB 82 dB	82 dB 82 dB		84 dB 85 dB	86 dB 86 dB	82 dB 83 dB	86 dB 85 dB	82 dB 83 dB	86 dB 85 dB
Spurious Rejection	91 dB		91 dB		95 dB		91 dB		91 dB	
Audio Distortion at rated*	2%		2%		2%		2%		2%	
Selectivity*	25 kHz 12.5 kHz 30 kHz	85 dB 75 dB —	85 dB 75 dB —		89 dB 77 dB 90 dB		83 dB 72 dB —		83 dB 72 dB —	

DIMENSIONS

	Inches	Millimeters
Mid Power Radio Transceiver	2 x 7 x 6.4	50.8 x 178 x 163
O2 Control Head	2.7 x 8.1 x 2.1	69 x 207 x 53
Mid Power Radio Transceiver and O2 Control Head - Dash Mount	2.7 x 8.1 x 8.8	69 x 207 x 223
Mid Power Radio Transceiver and O2 Control Head Weight	5.28 lbs	2.45 kg

SIGNALING (ASTRO MODE)

Signaling Rate	9.6 kbps
Digital ID Capacity	10,000,000 Conventional / 48,000 Trunking
Digital Network Access Codes	4,096 network site addresses
ASTRO® Digital User Group Addresses	4,096 network site addresses
Project 25 – CAI Digital User Group Addresses	65,000 Conventional / 4,094 Trunking
Error Correction Techniques	Golay, BCH, Reed-Solomon codes
Data Access Control	Slotted CSMA: Utilizes infrastructure-sourced data status bits embedded in both voice and data transmissions.

RADIO MODELS

700/800 (763-870 MHz)	M36URS9PW1AN
VHF (136-174 MHz)	M36KSS9PW1AN
UHF Range 1 (380-470 MHz)	M36QSS9PW1AN
UHF Range 2 (450-520 MHz)	M36SSS9PW1AN

POWER AND BATTERY DRAIN

Model Type	136-174 MHz, 380-470 MHz, 450-520 MHz, 764-870 MHz				
Minimum RF Power Output	2-25 W (764-776 MHz), 2-25 W (794-806 MHz), 2-25 W (806-824 MHz), 2-25 W (851-870 MHz), 1-25 W (136-174 MHz), 1-25 W (380-470 MHz), 1-25 W (450-520 MHz)				
Operation	13.8V DC $\pm 20\%$ Negative Ground				
Standby at 13.8V	0.85A (764-870 MHz), 0.85A (136-174 MHz), 0.85A (380-470 MHz), 0.85A (450-520 MHz)				
Receive Current at Rated Audio at 13.8V	3.2A (764-870 MHz), 3.2A (136-174 MHz), 3.2A (380-470 MHz), 3.2A (450-520 MHz)				
Transmit Current (A) at Rated Power	136-174 MHz (1-25 W) 380-470 MHz (1-25 W) 450-520 MHz (1-25 W)	9.5A (25 W) 9.5A (25 W) 9.5A (25 W)	764-870 MHz (10-35 W) (2-25 W)	9.5A (25 W)	

MOBILE MILITARY STANDARDS 810 C, D, E, F, G

	MIL-STD 810C		MIL-STD 810D		MIL-STD 810E		MIL-STD 810F		MIL-STD 810G	
	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.
Low Pressure	500.1	I	500.2	II	500.3	II	500.4	II	500.5	II
High Temperature Storage	501.1	I	501.2	I/A1	501.3	I/A1	501.4	I/Hot	501.5	I/A1
High Temperature Operation	501.1	II	501.2	II/A1	501.3	II/A1	501.4	II/Hot	501.5	II
Low Temperature Storage	502.1	I	502.2	I/C3	502.3	I/C3	502.4	I/C3	502.5	I/C3
Low Temperature Operation	502.1	I	502.2	II/C1	502.3	II/C1	502.4	II/C1	502.5	II
Temperature Shock	503.1	-	503.2	I/A1-C3	503.3	I/A1-C3	503.4	I/Hot-C3	503.5	I/C
Solar Radiation	505.1	II	505.2	I	505.3	I	505.4	I	505.5	I/A1
Rain Blowing	506.1	I	506.2	I	506.3	I	506.4	I	506.5	I
Rain Steady	506.1	II	506.2	II	506.3	II	506.4	III	506.5	III
Humidity	507.1	II	507.2	II	507.3	II	507.4	-	507.5	II-Aggravated
Salt Fog	509.1	-	509.2	-	509.3	-	509.4	-	509.5	1 Proc
Blowing Dust	510.1	I	510.2	I	510.3	I	510.4	I	510.5	I
Blowing Sand		-	510.2	II	510.3	II	510.4	II	510.5	II
Vibration Min. Integrity	514.2	VIII/F, Curve-W	514.3	I/10	514.4	I/10	514.5	I/24	514.6	I-Cat.24
Vibration Loose Cargo	514.2	XI	514.3	II/3	514.4	II/3	514.5	II/5	514.6	-
Shock Functional	516.2	I	516.3	I	516.4	I	516.5	I	516.6	I, V, VI

ENCRYPTION

Supported Encryption Algorithms	ADP SW (Available with no encryption for public safety)
Encryption Type	Digital
Key Storage	Tamper protected volatile or non-volatile memory
Key Erasure	Keyboard command

* Measured in the analog mode per TIA/EIA 603 under nominal conditions

** Accuracy specs are for long-term tracking (95th percentile values >5 satellites visible at a nominal -130 dBm signal strength)

† Specs includes performance for the non-GNSS/GNSS bands

Specifications subject to change without notice. All specifications shown are typical. Radio meets applicable regulatory requirements.

ENVIRONMENTAL SPECIFICATIONS

Operating Temperature	-30°C/+60°C
Storage Temperature	-40°C/+85°C
Humidity	Per MIL-STD
ESD	IEC 801-2 KV
Water and Dust Intrusion	IP56, MIL-STD

TRANSMITTER CERTIFICATION

700/800 (764-775, 793-805, 806-824, 851-869 MHz)	AZ492FT7055
VHF (136-174 MHz)	AZ492FT4916
UHF R1 (380-470 MHz)	AZ492FT3826
UHF R2 (450-520 MHz)	AZ492FT4915

FCC EMISSIONS DESIGNATORS

FCC Emissions Designators	8K10F1D, 8K10F1E, 8K10F1W, 11K0F3E, 16K0F3E, 20K0F1E
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Motorola Solutions, Inc. 500 West Monroe Street, Chicago, IL 60661 U.S.A. motorolasolutions.com

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QUOTE-20292:
Pekin Public Works APX Subscribers
for STARCOM:

Billing Address:
Pekin Public Works Department
111 South Capitol
Pekin, IL 61554
US

Quote Date:01/30/2023
Expiration Date:03/31/2023
Quote Created By:
Dave Lander
Solutions Specialist
dlander@suprememradio.com
309-682-0831

End Customer:
Pekin Public Works Department
Dean Schneider
deschneider@ci.pekin.il.us>
309-210-8717

Contract: 36951 - TAZEWEEL COUN
IL
Payment Terms:

Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price
	APX™ 1500 Enhanced				
1	M36URS9PW1BN	APX1500 ENHANCED 7/800 MHZ MOBILE	12	\$2,726.00	\$32,712.00
1a	GA00318AC	ENH: 5 YEAR ESSENTIAL SVC	12		
1b	GA09008AA	ADD: GROUP SERVICES	12		
1c	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	12		
1d	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	12		
1e	G66BF	ADD: DASH MOUNT O2 APXM	12		
1f	GA00580AA	ADD: TDMA OPERATION	12		
1g	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	12		
1h	GA00804AA	ADD: APX O2 CH (GREY)	12		
1i	GA01339AA	ENH: SW P25 TRUNKING	12		
1j	G444AH	ADD: APX CONTROL HEAD SOFTWARE	12		



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Attachment: QUOTE-2029232 Pekin Public Works APX Subscribers for STARCOM21 (3371 : Resolution No. 538-22/23 to Approve Purchase of



QUOTE-20292:
Pekin Public Works APX Subscri rs
for STARCOM:

Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price
1k	QA03399AA	ADD: ENHANCED DATA APX	12		
1l	W484AF	ALT: ANT 3DB GAIN 762-870MHZ	12		
1m	W22BA	ADD: STD PALM MICROPHONE APX	12		
1n	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	12		
	APX™ 900				
2	H92UCF9PW6AN	APX 900 7/800 MHZ MODEL 2 PORTABLE	22	\$1,944.02	\$42,768.44
2a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	22		
2b	QA06765AA	ALT: IMPRESS LI-ION 3000MAH	22		
2c	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	22		
2d	Q887AT	ADD: 5Y ESSENTIAL SERVICE	22		
2e	QA04096AA	ENH: P25 TRUNKING	22		
2f	QA09008AA	ADD: GROUP SERVICES	22		
2g	QA00580AF	ADD: TDMA OPERATION	22		
2h	QA03399AA	ADD: ENHANCED DATA APX	22		
3	PMNN4493A	BATT IMPRES LIION HE DENS IP68 3000T	18	\$108.65	\$1,955.70
4	PMPN4284A	CHARGER DESKTOP MULTI-UNIT IMPRES 2 1 DISPLAY EXT PS 100-240VAC US/NA	3	\$516.40	\$1,549.20
5	PMMN4099CL	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IP68 REMOTE SPEAKER MICROPHONE,3.5MM,UL	22	\$104.07	\$2,289.54
6	PMPN4576A	CHARGER,CHGR DESKTOP SINGLE UNIT IMPRES EXT PS US/NA/TW	5	\$59.92	\$299.60
7	NNTN7616D	CHR IMP VEH EXT EU	1	\$329.55	\$329.55
8	PMLN5838A	HARD LEATHER CC 3INCH FIX LKP FKP	16	\$40.21	\$643.36



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Attachment: QUOTE-2029232 Pekin Public Works APX Subscribers for STARCOM21 (3371 : Resolution No. 538-22/23 to Approve Purchase of



QUOTE-20292:
Pekin Public Works APX Subscribers for STARCOM:

Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price
9	RLN6486A	FIREMAN'S RADIO STRAP	16	\$29.17	\$466.72

Grand Total **\$83,014.11(USD)**

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.



Purchase Order Checklist
Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept
Ship To Contact Name & Phone #
Tax Exemption Status
Signatures (As required)



REQUEST FOR COUNCIL ACTION

Agenda Date: February 13, 2023
To: Council Members
From: Josie Esker, City Engineer

AGENDA ITEM: Resolution No. 539-22/23 Award Salt Barn Concrete Slab to Verardo Construction

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: This request is to award the Salt Barn Concrete Slab project contract to Verardo Construction LLC. This project is to pour a concrete slab and apron for the proposed salt barn at 1208 Koch Street. The actual structure is contracted separately. The City received 5 bids for this project. The low bid of \$43,800 was 10% percent above the Engineer's estimate of \$40,000.00. Staff recommends awarding the bid.

FINANCIAL IMPACT:

Requested Amount: \$43,800.00
 Line Item: 277-277-584009
 Budgeted Amount: \$2,065,075.39
 Remaining Funds: \$1,221,058.39

IMPACT IF APPROVED: The proposal from Verardo Construction LLC will be approved.

IMPACT IF DENIED: The proposal from Verardo Construction LLC will be rejected.

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

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

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

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

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

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

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

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

WHEREAS, the City solicited bids for the Salt Barn Concrete Slab Project; and

WHEREAS, a public bid opening was held on February 7, 2023, at which time the City opened and received five bids for the project; and

WHEREAS, after the opening of all bids, Verardo Construction LLC was found to be the lowest bidder; and

WHEREAS, the City Council of the City of Pekin finds that the bid from Verardo Construction LLC, attached hereto as Exhibit A, is reasonable and responsible.

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

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

Section 2. The proposal submitted by Verardo Construction LLC, attached hereto as Exhibit A, is approved and accepted. The Mayor and/or City Manager is authorized to enter into a contract with Verardo Construction, LLC consistent with the terms of the attached Exhibit A.

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

MAYOR

ATTEST:

CITY CLERK

Contractual Salt Building Concrete Slab Request for Proposals



Following is the request for proposals for the construction of a concrete slab.

Salt Building
Concrete Slab

Concrete Slab for Salt Building RFP



Invitation for Bids

The purpose of the Request for Proposal (RFP) is to obtain quotes and/or bids for constructing a concrete slab for the purposes of placing a salt building upon.

All Communications regarding this RFP and for obtaining a complete RFP packet of information should be directed to;

Josie A. Esker, PE, SE
City Engineer
111 South Capitol
Street
Pekin, IL 61554
jaesker@ci.pekin.il.us

To be considered, each contractor must submit a completed proposal bid form, certificate of liability insurance, and any additional information requested in the RFP with their proposal packet.

Responses to this RFP will be evaluated based on a selection process consisting of:

- A review by the City of the contractor's response to the RFP, to determine if the proposal meets all criteria for consideration.
- Relevant experiences, project understanding, project requirements, strength of the proposal, and proposed fees.

Every effort will be made to adhere to the following schedule:

- | | |
|--------------------------------|-----------------------------------|
| • Distribute RFP | Tuesday January 24, 2023 |
| • Deadline for Questions | Tuesday January 31, 2023 5:00 PM |
| • Proposal Submission Deadline | Tuesday February 7, 2023 10:00 AM |

Proposals will be accepted until 10:00 AM on February 7, 2023.

Envelopes shall be clearly marked "Request for Proposal – Salt Building Concrete Slab" on the outside of the envelope.

Concrete Slab for Salt Building RFP



Instructions for Bidders

The City of Pekin is requesting sealed proposals from qualified contractors interested in constructing a 52 foot by 94 foot concrete slab with a 10 foot by 52 foot concrete apron at 1208 Koch Street in Pekin, Illinois. All proposals must be submitted on the form provided by the City, and further must be properly executed in the space(s) provided. The project is illustrated on the aerial maps and sketches attached to this RFP (see Attachment A).

All questions regarding this RFP must be submitted by e-mail to Josie Esker at jaesker@ci.pekin.il.us. All e-mails must indicate "Salt Building Concrete Slab" in the subject line. It is the sender's responsibility to verify receipt of email. The deadline for submittal of questions regarding this RFP is Tuesday January 31, 2023 5:00 PM (CST). No person has the authority to verbally alter the terms of this RFP. Any changes to this RFP will be made in the form of an Addendum which will be made available to plan holders. It shall be the responsibility of interested proposers to verify any addendums.

Scope of Work

- Finish grading slab area after the City of Pekin prepares the area to plus or minus 3" of grade. City will provide millings for grading and compaction.
- Place forms for concrete.
- Pour 52 foot by 94 foot concrete slab 8 inches thick with a bull float finish and a 24 inch wide by 12 inch deep thickened footing around the perimeter on three sides. Three #5 fiberglass rebar at 6 inch centers shall be provided continuously around the perimeter of the thickened footing.
- Pour 10 foot by 52 foot concrete apron 8 inches thick, adjacent to the north side of the concrete slab.
- No construction joints allowed, except between the slab and apron.
- No control joints required.
- All concrete in the slab and the apron shall be have synthetic microfibers meeting the IDOT Qualified Product List will be required at a dosage rate recommended by the manufacturer and approved by the Engineer. Minimum compressive strength at 28 days (f'c) = 3500 psi.
- Contractor shall follow the Illinois Department of Transportation "Standard Specifications for Road and Bridge Construction" adopted January 1, 2022 for all quality, placement, and finishing of the concrete.
- The Work will be completed in one (1) lump sum contract.
- Prevailing Wage will be required for all work to be completed.

Schedule of Construction

- Contractor will coordinate with the Engineer prior to beginning any work.
- All work shall be completed by April 14th 2023.
- Liquidated Damages of \$475 per calendar day will be assessed for work not finished by the completion date.

Concrete Slab for Salt Building RFP



Selection Process

The City will take into account such matters it considers appropriate in selecting the successful contractor. The City reserves the right to reject, for any reason, any and all bids. The City Reserves the right to award to any company that submits a bid, regardless of price, if it is in the best interest of the City. Evaluation criteria will include:

- The contractor's understanding of the assignment and ability to follow bidding instructions
- The contractor's proposed fee
- The experience and qualifications of the contractor. No IDOT prequalification documents required.
- References (provide a minimum of three account references)

Bidder Qualifications & Proposals

The City of Pekin requests that contractors interested in submitting proposals:

1. Clearly outline (on the provided bid form) the lump sump price for the proposed work as shown in Attachment A.
2. Return the attached bid bond form.
3. Submit a summary of your experience and qualifications.
4. Submit three account references that you currently service.
5. Submit a certificate of liability insurance (The contractor will need to name the City as additional insured and meet the following liability limits if awarded a maintenance contract: \$1.0 million per occurrence). Also, submit proof of statutory worker's compensation coverage under Illinois law.

The contractor should be aware of the following:

- Contractor shall not pay less than the prevailing rates of wages to all laborers, workmen, and mechanics performing work under this contract, and shall comply with the requirements of the Illinois Wages of Employees on Public Works Act (820 ILCS 130/1-12). By submitting a proposal, the Contractor certifies that they shall comply with this requirement.
- The proposal should confirm that neither the contractor nor any employee would be in a conflict of interest with respect to the proposal if the contractor were to be selected to perform the services required.
- The Contractor certifies that its Proposal is made without any previous understanding, agreement or connection with any person, firm or corporation making a Proposal for the same Work and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.
- Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in-depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

Concrete Slab for Salt Building RFP



- The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
- The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
- All proposals will be property of the City of Pekin, IL.
- The lowest proposal will not necessarily be accepted. The City reserves the right to reject all bids, award the agreement, interview contractors, negotiate specific terms of the agreement, and make other adjustments as required in consultation with the successful contractor.
- Sealed envelopes marked "Request for Proposal – Salt Building Concrete Slab" with the proponent's name and address shown on the upper left hand corner of the envelope, must be received at City Hall, Attn: Josie A. Esker, 111 South Capitol St. Pekin, IL 61554 prior to 10:00 AM on February 7, 2023.

Terms and Conditions

1. Bidders shall inform themselves of all the conditions under which the work is to be performed concerning the site of the work, the obstacles which may be encountered, and all other relevant matters concerning the work to be performed under this contract.
2. The Contractor shall assume full responsibility for the actions of its employees or agents and shall repair or replace any damaged item or area of the City properties caused by the actions of its employees or agents unless said damage occurred under circumstances beyond their reasonable control as determined by the City.
3. Any damage of public or private property caused by the Contractor's operations shall be resolved with the property owner within thirty (30) days after damage occurs to the satisfaction of the City. The Contractor shall inform the City of any damage caused by the Contractor's operation on the day such damage occurs. Should the damage not be rectified within the time frame agreed upon or to the satisfaction of the City, the City reserves the right to repair or replace that which was damaged or assess the Contractor such cost as may be reasonable and related to damaged caused by the Contractor, and deduct these costs from any payment due the Contractor.
4. It is mutually understood and agreed that the Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of this contract or his right, title, or interest therein, or his power to execute such contract, to any other person, firm, or corporation, without the previous written consent of an authorized representative of the City of Pekin; but in no case shall consent relieve the Contractor from his obligations or change the terms of the contract.
5. The contract may be canceled or annulled by the City in whole or in part by written notice of default to the Contractor upon nonperformance or violation of contract terms. The City of Pekin reserves the right to terminate the service at any time during the term of the contract upon thirty (30) day written notice to the Contractor. Failure of the Contractor to deliver services within the time stipulated, unless extended in writing by the City of Pekin, shall constitute contract default.

Concrete Slab for Salt Building RFP



6. Contractor shall supply cell phone numbers and daytime office numbers of supervisors handling this contract. The Contractor shall return all calls within one hour of the City placing the call. On-site response time for complaints must be made within 24 hours of the initial call being made by the City. The Contractor must have clear verbal and written communication with the City. Failure to comply with the accessibility requirements shall be deemed as substandard work and will be subject to the same penalties.

This Agreement entered into on 2/07/2023
Date

CITY OF PEKIN (Signature)

(Printed name and title)

Trey Verardo
CONTRACTOR (Signature)

TREY VERARDO - OWNER

(Printed name and title)

Concrete Slab for Salt Building RFP

Concrete Slab for Salt Building RFP Submission Form

RFP Due Date: 10:00 A.M. (CST), February 7, 2023

Submit to:
City of Pekin
Attn: Josie A. Esker
111 S. Capitol Street
Pekin, Illinois 61554

Sealed proposals must be submitted on this form only. Proposers are required to submit one (1) original of this RFP submission form.

The RFP Submission Form MUST be signed by an authorized representative. Original signature required.

Proposal for complete construction of concrete slab located at 1208 Koch St., Pekin, IL as outlined in the Scope of Work

Lump Sum Proposal: \$ 43,800.00

As outlined in the Evaluation Criteria of this RFP, please be sure to attach evidence of the following:

- Qualifications and experience
- References
- Non-Collusion Statement
- Prevailing Wage Sheet
- Bid Bond (5% of bid)

Company Name: VERARDO CONSTRUCTION LLC

Signature of Authorized Representative: 

Printed Name: TREY VERARDO

Title: OWNER

Contact Number: (309) 222 - 1025

Email: verardoconstruction@gmail.com

Concrete Slab for Salt Building RFP

**BIDDER REFERENCES**

NAME	ADDRESS	CONTACT PERSON & PHONE #
1. Graham Health Systems	Lewiston, IL	Brian Slayback 309-647-5240 ext. 2475
2. Spoon River College	Canton, IL	Robert (Bob) Haile 309-649-6331
3. G.A. Rich & Sons, Inc.	Deer Creek, IL	Brian Rich 309-447-6231

Concrete Slab for Salt Building RFP

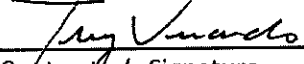
Non-Collusion Statement of Bidder

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder.

All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price of any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the applicable laws that the foregoing is true and correct and that this declaration is executed on:


Contractor's Signature

2/07/2023
Date

Concrete Slab for Salt Building RFP

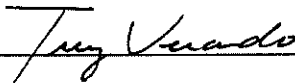
Prevailing Wage Acknowledgement Form

By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name: VERARDO CONSTRUCTION LLC

Date: 2/07/2023

Name: TREY M VERARDO

Signature: 



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/6/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Kuhl Insurance Agency, Inc. PO Box 66 Morton IL 61550-0066 License#: 100294559		CONTACT NAME: PHONE (A/C No, Ext): 309-266-7300 E-MAIL: company@kuhlinsurance.com ADDRESS: company@kuhlinsurance.com FAX (A/C, No): 309-266-5453	
INSURED Verardo Construction LLC 8706 S Powell Bartonville IL 61607 PICCH1		INSURER(S) AFFORDING COVERAGE INSURER A: Pekin Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 24228

COVERAGES **CERTIFICATE NUMBER: 1925621339** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATION MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	006105396	5/8/2022	5/8/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	006105398	5/8/2022	5/8/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ 5,000 BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$		006105396	5/8/2022	5/8/2023	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	006105400	5/8/2022	5/8/2023	☐ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A			006105396	5/8/2022	5/8/2023	Leased Equipment \$150,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

City of Pekin
 111 South Capitol
 Pekin IL 61554

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Michael Kuhl

© 1988-2015 ACORD CORPORATION. All rights reserved.



Local Agency Proposal Bid Bond

RETURN WITH BID

Route Salt Building Concrete Slab
 County Tazewell
 Local Agency City of Pekin
 Section _____

PAPER BID BOND

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 7th day of February 2023

Principal

Verardo Construction

(Company Name)

By: Tony Verardo - owner

(Signature and Title)

By: _____

(Company Name)

(Signature and Title)

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

Selective Insurance Company of America

(Name of Surety)

Surety

By: _____

(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,

COUNTY OF Tazewell

I, Nancy J. Luchtefeld, a Notary Public in and for said county,
 do hereby certify that Chase P Picken

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

OFFICIAL SEAL
NANCY J LUCHTEFELD
 NOTARY PUBLIC, STATE OF ILLINOIS
 MY COMMISSION EXPIRES 03-23-2024
 My commission expires 03-23-24

7th day of February 2023

Nancy J Luchtefeld
 (Notary Public)

ELECTRONIC BID BOND

☐ Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed)

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

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

Electronic Bid Bond ID Code

 (Company/Bidder Name)

 (Signature and Title)

 Date

Bond No.: B 1276096

Selective Insurance Company of America
 40 Wantage Avenue
 Branchville, New Jersey 07890
 973-948-3000

AIA Document A310 BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we
Verardo Construction

8706 S Powell Rd Bartonville, IL 61607

(Here insert full name and address or legal title of contractor)

as Principal, hereinafter called the Principal, and Selective Insurance Company of America

a corporation duly organized under the laws of the State of New Jersey
 as Surety, hereinafter called the Surety, are held and firmly bound unto
City of Pekin

111 South Capitol Pekin, IL 61554

(Here insert full name and address or legal title of owner)

as Obligee, hereinafter called the Obligee, in the sum of

5 % Percent of the Total Bid

(\$ **5 % Percent**)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors
 administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Construction of a

concrete slab for the purposes of placing a salt building upon.

(Here insert full name and address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in
 accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good
 and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the
 prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall
 pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for
 which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null
 and void, otherwise to remain in full force and effect.

Signed and Sealed this **7th** day of **February** **2023**

Verardo Construction

(Principal)

(Seal)

(Title)

(Witness)

SELECTIVE INSURANCE COMPANY OF AMERICA

(Surety)

(Seal)

(Title) Attorney-in-Fact

Chase P Picken

(Witness)

"Printed in cooperation with the American Institute of Architects (AIA) by the Selective Insurance Company of America. The
 language in this document conforms exactly to the language used in AIA Document A310, February 1970 edition."

**AIA DOCUMENT A310•BID BOND•AIA®•FEBRUARY 1970 ED•THE AMERICAN
 INSTITUTE OF ARCHITECTS, 1735 N.Y. AVE., N.W., WASHINGTON, D.C. 20006**



Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

BondNo.B 1276096

POWER OF ATTORNEY

SELECTIVE INSURANCE COMPANY OF AMERICA, a New Jersey corporation having its principal office at 40 Wantage Avenue, in Branchville, State of New Jersey ("SICA"), pursuant to Article VII, Section 1 of its By-Laws, which state in pertinent part:

The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

does hereby appoint **Chase P Picken**

, its true and lawful attorney(s)-in-fact, full authority to execute on SICA's behalf fidelity and surety bonds or undertakings and other documents of a similar character issued by SICA in the course of its business, and to bind SICA thereby as fully as if such instruments had been duly executed by SICA's regularly elected officers at its principal office, in amounts or penalties not exceeding the sum of: **\$500,000.00**

Signed this 7th day of February, 2023

SELECTIVE INSURANCE COMPANY OF AMERICA

By:


Brian C. Sarisky

Its SVP, Strategic Business Units, Commercial Lines



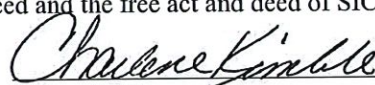
STATE OF NEW JERSEY :

:ss. Branchville

COUNTY OF SUSSEX :

On this 7th day of February, 2023 before me, the undersigned officer, personally appeared **Brian G. Sarisky**, who acknowledged himself to be the Sr. Vice President of SICA, and that he, as such Sr. Vice President, being duly sworn, did, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Sr. Vice President and that the same was his free act and deed and the free act and deed of SICA.

Charlene Kimble
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # N/A
MY COMMISSION EXPIRES 6/2/26


Notary Public



The power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of SICA at a meeting duly called and held on the 6th of February 1987, to wit:

"RESOLVED, the Board of Directors of Selective Insurance Company of America authorizes and approves the use of a facsimile corporate seal, facsimile signatures of corporate officers and notarial acknowledgements thereof on powers of attorney for the execution of bonds, recognizances, contracts of indemnity and other writing obligatory in the nature of a bond, recognizance or conditional undertaking."

CERTIFICATION

I do hereby certify as SICA's Corporate Secretary that the foregoing extract of SICA's By-Laws and Resolution is in full force and effect and this Power of Attorney issued pursuant to and in accordance with the By-Laws is valid.

Signed this 7th day of February, 2023.


Michael H. Lanza, SICA Corporate Secretary



Important Notice: If the bond number embedded within the Notary Seal does not match the number in the upper right-hand corner of this Power of Attorney, contact us at 973-948-3000.



Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

BondNo.B 1276096

STATEMENT OF FINANCIAL CONDITION

Public Bid

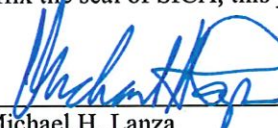
I hereby certify that the following information is contained in the Annual Statement of Selective Insurance Company of America ("SICA") to the New Jersey Department of Banking and Insurance as of December 31, 2021:

<u>ADMITTED ASSETS (in thousands)</u>		<u>LIABILITIES AND SURPLUS (in thousands)</u>	
Bonds	\$1,980,337	Reserve for losses and loss expenses	\$1,271,998
Preferred stocks at convention value	4,815	Reserve for unearned premiums	518,464
Common stocks at convention values	91,382	Provision for unauthorized reinsurance	1,066
Subsidiary common stock at convention values	0	Commissions payable and contingent commissions	39,070
Short-term investments	140,848	Other accrued expenses	33,481
Mortgage loans on real estate (including collateral loans)	62,909	Other liabilities	<u>458,257</u>
Other invested assets	194,151	Total liabilities	2,322,336
Interest and dividends due or accrued	15,464		
Premiums receivable	473,031	Surplus as regards policyholders	<u>838,299</u>
Other admitted assets	<u>197,698</u>		
Total admitted assets	<u>3,160,635</u>	Total liabilities and surplus as regards policyholders	<u>3,160,635</u>

I further certify that the following is a true and exact excerpt from Article VII, Section 1 of the By-Laws of SICA, which is still valid and existing.

The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

IN WITNESS WHEREOF, I hereunto subscribe my name and affix the seal of SICA, this 30th day of March, 2022.


Michael H. Lanza
SICA Corporate Secretary



STATE OF NEW JERSEY :

:ss. Branchville

COUNTY OF SUSSEX :

On this 30th day of March, 2022, before me, the undersigned officer, personally appeared Michael H. Lanza, who acknowledged himself to be the Corporate Secretary of SICA, and that he, as such Corporate Secretary, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Corporate Secretary.


Notary Public
My Commission Expires:



CHRISTINE MARIE LAWSON
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES

Packet Pg. 248



ALL NOTICES REGARDING CLAIMS AGAINST
THIS BOND MUST BE MAILED OR FAXED TO:

SELECTIVE INSURANCE COMPANY OF AMERICA
Attention: BOND CLAIMS
P.O. Box 7265
London, KY 40742

Email address: **CSVRIORITY@selective.com**

Telefax: **(877) 352-6541**

Phone: **(866) 455-9969**

For all other inquiries not related to claims, contact:

Selective Insurance Company of America
40 Wantage Avenue
Branchville, NJ 07890

1 (800) 777-9656

1 (973) 948-3000



REQUEST FOR COUNCIL ACTION

Agenda Date: February 13, 2023
To: Council Members
From: Bruce Marston, Interim City Manager/Finance Director

AGENDA ITEM: Resolution No. 540-22/23 Agreement with Tazewell County Recycling Grant

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: The City of Pekin has historically applied for and received grant funding from Tazewell County to support recycling efforts for the City. Each year this funding is established through an intergovernmental agreement between the two units of local government. The finding allocation for FY23 is \$70,651 in support of and connection with a County approved recycle collection program. Funds will be used to primarily support the City of Pekin's recycling efforts, helping with equipment repairs, disposal fees, and educational materials. Reporting guidelines are required so that the County can determine the diversion rate of recycled materials from the landfill.

Staff recommends approval of the intergovernmental agreement.

FINANCIAL IMPACT:

Amount: \$70,651
 Line Item: 223-026-442700
 Budgeted Amount: revenue to be budgeted in FY24
 Remaining Funds:

IMPACT IF APPROVED: Grant funds are accepted

IMPACT IF DENIED: Loss of anticipated/budgeted recycling revenues

ALTERNATIVES: N/A

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

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

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

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

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

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

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

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

WHEREAS, the City of Pekin has historically applied for and received grant funding from Tazewell County to support recycling efforts for the City; and

WHEREAS, this funding is established through an annual intergovernmental agreement between the City and the County; and

WHEREAS, the funding allocation for FY24 is \$70,651 in support of and connection with a County approved recycle collection program; and

WHEREAS, the City Council finds it is in the best interests of the City and its residents to enter into an intergovernmental agreement with Tazewell County for Fiscal Year 2024 to provide funding to support the City of Pekin's recycling efforts.

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

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

Section 2. The Mayor is authorized to execute, and the Clerk is directed to attest, an intergovernmental agreement with Tazewell County for the receipt of grant funding to support the City's recycling program, in substantially the form attached hereto as Exhibit A, with such changes as the Mayor deems necessary and appropriate.

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

MAYOR

ATTEST:

CITY CLERK

TAZEWELL COUNTY HEALTH DEPARTMENT
21306 Illinois Route 9
Tremont, IL 61568-9252 309/929-0250

CONTRACT

THIS AGREEMENT is entered into by and between the **CITY OF PEKIN** (hereinafter referred to as GRANTEE), and the COUNTY OF TAZEWELL, a body politic and corporate, (hereinafter referred to as the COUNTY).

COUNTY OBLIGATIONS

The COUNTY agrees to provide a grant in the amount of **\$70,651.00**. Payment shall be made in full and shall be authorized upon execution of this Agreement. Payment shall be made in full and shall be authorized upon execution of this Agreement. The grant shall commence on **1/01/2023** and end on **12/31/2023**. All funds that have not been expended or legally obligated by the expiration or termination of this Agreement will have to be returned to the COUNTY within 45 days following the expiration or termination of the Agreement.

GRANTEE OBLIGATIONS

The Grantee agrees that all grant monies will be used in support of and in connection with the COUNTY approved recycling collection program. The COUNTY will monitor the recycling program to ensure it remains in compliance with the COUNTY'S IEPA approved Solid Waste Management Plan. Failure of Grantee to comply with this Plan will require forfeiture of all unused grant funds.

A midyear budget and report must be submitted by July 30, 2024 and a final project report, to be made on a form provided by the County, shall be completed and submitted no later than March 30, 2023. The final report shall provide the quantity (in pounds or tons) of waste reduced, reused or recycled, that was diverted from the waste stream.

Any modifications from the original grant application must be submitted to the County for review a minimum of 10 days prior to acting on the changes. Modification requests may be sent to mgoetze@tchd.net.

IN WITNESS THEREOF, the undersigned governmental units have caused this Agreement to be duly executed.

TAZEWELL COUNTY

By: _____
County Chairman

ATTEST: _____
County Clerk

Dated: _____

GRANTEE

By: _____
Mayor/Supervisor/President

ATTEST: _____
City Clerk

Dated: _____

Revised Intergovernmental Agreement 1/22/2020



REQUEST FOR COUNCIL ACTION

Agenda Date: February 13, 2023
To: Council Members
From: Josie Esker, City Engineer

AGENDA ITEM: Resolution No. 541-22/23 Approve Engineering Agreement with TWM for Stadium Drive Path

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: This resolution is to approve an agreement with Thouvenot, Wade & Moerchen, Inc. (TWM) for survey, phase I engineering, and phase II engineering for the Stadium Drive Multi-use Path project. This construction project is planned for summer of 2024 and will utilize ITEP grant money; however, engineering fees are not included in the grant. This agreement is an hourly rate contract with an estimated fee of \$65,292.00 and will include creating final plans and special provisions. Staff recommends approval.

FINANCIAL IMPACT:

Requested Amount: \$65,292.00
 Line Item: 445-041-561200
 Budgeted Amount: N/A to be budgeted in FY24 budget.
 Remaining Funds:

IMPACT IF APPROVED: The contract with TWM will be approved.

IMPACT IF DENIED: The contract with TWM will be rejected.

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

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

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

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

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

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

REQUIRED SIGNATURES

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

City Manager:
 Date:

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

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

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

WHEREAS, the City desires to enter into a professional services agreement with Thouvenot, Wade & Moerchen, Inc. for the design of a multi-use path along Stadium Drive.

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

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

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

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

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

MAYOR

ATTEST:

CITY CLERK

SHORT FORM OF AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of _____ ("Effective Date") between **City of Pekin, Illinois** ("Owner") and **Thouvenot, Wade and Moerchen, Inc. (TWM)** ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: **Stadium Drive Shared Use Path** ("Project"). The project utilizes ITEP funding to construct a shared use path behind the west existing curb line along Stadium Drive, from Court Street to the existing Pekin Park District Trail Mineral Springs Park, 0.47 miles long.



Engineer's services under this Agreement are generally identified as follows: **Phase I/II Preliminary Engineering** ("Services"):

- Perform Phase I engineering design and prepare a Project Development Report (PDR) with required exhibits for the project
- Attend additional IDOT/FHWA project coordination meetings if required
 - Variances may be required for SUP width and/or buffer
 - 4f determination/coordination may be needed with the school and park properties
- Attend Public Meeting and prepare exhibits/handouts
- Coordinate with utilities
- Perform Phase II engineering design services using federal guidelines and prepare construction Plans, Specifications, and Estimates for the project

- Coordinate for environmental assessment as necessary according to IDOT federal guidelines (initial Environmental Survey Request has been submitted by others)
- Submit a Notice of Intent to the EPA, if necessary

Related work to this contract:

- TWM will be utilizing LiDAR data collected as part of the ongoing ADA Transition Plan Contract. Under a separate fee quote, TWM has determined any additional pick-up survey and reducing LiDAR/combining with additional data to create the necessary existing topographic surface for design was \$5,500. This fee will be invoiced under this contract (see Section 2.02).

Items not included in this contract are as follows, but can be provided on an hourly basis:

- Intersection Design Study (IDS) or Geometric Detail at Court Street. Assume project ties into Court Street project with no additional ramp work needed at Court Street.
- Traffic signal/pedestrian push button modifications
- Pedestrian or Traffic Counts
- Additional environmental investigations such as a PESA or PSI
- Soil Borings
- Land appraisal and negotiations for possible land acquisition
- Title Commitments for parcels of land acquisition
- Temporary easement or right of way documents
- Construction staking
- Construction observation services

Owner and Engineer further agree as follows:

1.01 *Basic Agreement and Period of Service*

- A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above ("Additional Services").
- B. Engineer shall complete its Services within the following specific time period:
 - TWM will make every effort to complete design services in anticipation of a **March 2024 Letting** for Summer 2024 Construction. However, often federally funded projects take 18 months – 24 months to complete Phase I and Phase II. We will proceed as quickly as possible.
- C. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

2.01 *Payment Procedures*

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day, and (2) in addition Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.
- B. *Payment:* As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 (Services), and 2.03 (Additional Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

2.02 *Basis of Payment*

- A. Owner shall pay Engineer for Services as follows:
 - 1. An Hourly Not to Exceed amount of **\$58,392**.
 - 2. A Lump Sum amount of **\$5,500** for LiDAR data reduction and any necessary pick-up data (previously quoted, but not yet completed/invoiced)
 - 3. Reimbursement for the following expenses: **Title Commitments, estimated at \$1400**.
 - 4. The total compensation for Services and reimbursable expenses is estimated to be **\$65,292**.
- B. Engineer's current Standard Hourly Rates are attached as Appendix 1. Hourly rates are adjusted annually.

- 2.03 *Additional Services:* For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any. Engineer's current standard hourly rates are attached as Appendix 1. Hourly rates are adjusted annually.

3.01 *Termination*

- A. The obligation to continue performance under this Agreement may be terminated:
 - 1. For cause,
 - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.

b. By Engineer:

- 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
- 2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.I.

c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.

- d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

- B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:
 - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole

risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants;

3. Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
 4. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
 - H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by Engineer, whichever is greater.
 - I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
 - J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
 - K. This Agreement is to be governed by the law of the state in which the Project is located.
 - L. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 Definitions

- A. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- B. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

8.01 Attachments: Appendix 1, Engineer's Standard Hourly Rates.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner: **City of Pekin, IL**

Engineer: **Thouvenot, Wade and Moerchen, Inc.**

By: _____

By: _____

Print name: _____

Print name: Sheila J. Kimlinger, PE, SE

Title: _____

Title: Transportation Director

Date Signed: _____

Date Signed: _____

Address for Owner's receipt of notices:

Address for Engineer's receipt of notices:

111 S. Capitol Street
Pekin, IL 61554
309-477-2300

1014 W. Pioneer Parkway, Suite 100
Peoria, IL 61615
309-326-6030

This is **Appendix 1, Engineer's Standard Hourly Rates**, referred to in and part of the Short Form of Agreement between Owner and Engineer for Professional Services dated [].

Engineer's Standard Hourly Rates

A. Standard Hourly Rates:

1. Standard Hourly Rates are set forth in this Appendix 1 and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. The Standard Hourly Rates apply only as specified in Paragraphs 2.01, 2.02, and 2.03, and are subject to annual review and adjustment.

B. Schedule of Hourly Rates:

Billing Class	Rate
Billing Class VIII	\$ []/hour
Billing Class VII	\$ []/hour
Billing Class VI	\$ []/hour
Billing Class V	\$ []/hour
Billing Class IV	\$ []/hour
Billing Class III	\$ []/hour
Billing Class II	\$ []/hour
Billing Class I	\$ []/hour

[Note to User: The categories above (Billing Classes VIII through I) are traditional hourly rate classes for engineering services, but the classes themselves do not currently have widely accepted or understood meanings or definitions. Many approaches are possible for establishing the hourly rates that will be charged. These include defining the categories (for example, "Billing Class VI—Assistant Project Manager"), or using the engineering firm's own professional classifications. If hourly rates are ascribed to specific individuals, the user should ensure that changes in professional personnel and rates are allowable over the Project's course.]

Appendix 1, Standard Hourly Rates Schedule.

EJCDC® E-520, Short Form of Agreement Between Owner and Engineer for Professional Services.
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REQUEST FOR COUNCIL ACTION

Agenda Date: February 13, 2023
To: Council Members
From: Josie Esker, City Engineer

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

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: This item is to enter into an agreement with the Pekin Park District for 50% of costs associated with demolition and reconstruction of a new splash pad at the riverfront. The estimated total cost of the project is \$376,600, of which the City would be responsible for up to \$188,300.00. The existing splash pad pumps and electronics are in a state of disrepair and would cost too much to fix; therefore, replacement is the better alternative. The Park District is planning to run this project and has just requested that the City pay for 50% of the costs, similar to the previous agreement that the City entered into with the Park District for the existing splash pad.

FINANCIAL IMPACT:

Requested Amount: \$188,300
 Line Item: 275-275-584009, 445-041-584000
 Budgeted Amount: \$100,700.00, \$1,252,872.00
 Remaining Funds: \$100,700.00, \$700,586.98

IMPACT IF APPROVED: The City will enter into an agreement with the Park District for splashpad costs.

IMPACT IF DENIED: The City will not enter into an agreement with the Park District.

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

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

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

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

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

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

REQUIRED SIGNATURES

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

City Manager:

Date:

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

WHEREAS, Section 10 of Article VII of the Illinois Constitution of 1970, and the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., enable the parties to enter into agreements among themselves and provide authority for intergovernmental cooperation; and

WHEREAS, the Pekin Park District desires to reconstruct the existing splash pad at the City-owned riverfront park on Court Street to provide a fun activity for the community; and

WHEREAS, the Park District has requested financial support from the City for reconstruction of the splash pad; and

WHEREAS, the Park District has agreed to take the lead in procuring materials and construction services for the splash pad reconstruction project; and

WHEREAS, the proposed reconstruction of the splashpad is estimated to cost \$376,600; and

WHEREAS, the Park District has requested a commitment by the City for the payment of half the estimated construction costs and half of the recurring annual maintenance costs; and

WHEREAS, the City and the Park District desire to enter into an intergovernmental agreement to provide for the mutual reconstruction and maintenance of the splash pad; and

WHEREAS, the City finds it is in the best interests of the City and its residents to provide financial support for the proposed splash pad project.

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

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

Section 2. The payment to the Park District of \$188,300 for the reconstruction of the splash pad.

Section 3. The mayor and/or City Manager is authorized to enter into an intergovernmental agreement with the Park District for the reconstruction and maintenance of the splash pad, in substantially the form set forth on Exhibit A attached hereto, with such changes as the Mayor, in consultation with the City Attorney, deems appropriate.

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

MAYOR

ATTEST:

RIVERFRONT SPRAY PAD REPLACEMENT BUDGET

MSA PROFESSIONAL SERVICES
201 W. SPRINGFIELD AVE., SUITE 400
CHAMPAIGN, IL 61820

MUNICIPALITY: Pekin Park District
City of Pekin

LOCATION:

PROJECT: Riverfront Spray Pad
Replacement

MSA PROJECT NO: 21824000

DATE PREPARED: January 2023

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
GENERAL ITEMS					
1	MOBILIZATION, BONDS, INSURANCE	LS	1	\$10,000.00	\$10,000.00
2	EROSION CONTROL	LS	1	\$3,000.00	\$3,000.00
3	TEMPORARY SAFETY FENCING	LS	1	\$15,000.00	\$15,000.00
4	DEMO PAD, VAULTS, PIPING, CONTROL PANEL	LS	1	\$25,000.00	\$25,000.00
5	NEW CONCRETE PAD	LS	1	\$20,000.00	\$20,000.00
6	SPRAY PAD FEATURES & CONTROLS	LS	1	\$50,000.00	\$50,000.00
7	SPRAY PAD INSTALLATION	LS	1	\$30,000.00	\$30,000.00
8	PAD WATER LINES AND DRAINAGE	LS	1	\$15,000.00	\$15,000.00
9	SITE IMPROVEMENTS	LS	1	\$25,000.00	\$25,000.00
10	SITE WATER CONNECTION & METER	LS	1	\$8,000.00	\$8,000.00
11	SITE STORM CONNECTION	LS	1	\$12,000.00	\$12,000.00
12	SITE ELECTRICAL	LS	1	\$10,000.00	\$10,000.00
13	SITE AMENITIES, BENCHES, TRASH, FOUNTAIN, ETC	LS	1	\$10,000.00	\$10,000.00
14	LANDSCAPING, SEEDING	LS	1	\$10,000.00	\$10,000.00
15	MISC. RESTORATION	LS	1	\$15,000.00	\$15,000.00
SUBTOTAL					\$258,000.00
CONTINGENCY				20%	\$51,600.00
SUBTOTAL					\$309,600.00
ENGINEERING DESIGN & BIDDING					\$37,000.00
CONSTRUCTION ENGINEERING					\$30,000.00
TOTAL PROJECT BUDGET					\$376,600.00

Attachment: Exhibit A - Splash Pad (3376 : Resolution No. 542-22/23 Approve Agreement with Pekin Park District for Splash Pad)





Teen bay



Toddler bay



Ideal age group: 4 years and u

VOR 0611 ACTIVATOR N°3

PRODUCT HIGHLIGHTS

- Enables to activate the water sequence of play features
- Light signal to alert when the activator is activated
- Controls water consumption and helps reduce waste



VORTEX

1.877.586.7839 (free USA/CANADA)
+1.514.694.3868 (INTERNATIONAL)
info@vortex-intl.com • VORTEX-INTL.COM

Top View



H/W/L	Pressure
39/14/14 in 99/36/36 cm	0 PSI
Flow	Smartflow
0 GPM 0 LPM	- -
Color Choices: Vortex colors Additional electrical connections required	

VORTEX EXCLUSIVE TECHNOLOGIES

This product features the following technologies that are unique to Vortex.



TOEGUARD™

- Soft-touch Elastomer
- Protects children's toes from anchoring hardware
- Durable, vandal resistant, resistant to chemicals
- Infused with a UV resistant bright color
- Available in one or two pieces ensuring tight fit to post



SAFESWAP™ ANCHORING SYSTEM

- Attractive ground caps are substituted for future play products
- Easily add future play elements with no change to infrastructure
- Easily move products from one location to another at no additional cost
- Provides flexibility to spread investment over time as capital becomes available
- Structural stainless steel base for maximum strength



PLAYSTART™ ACTIVATOR

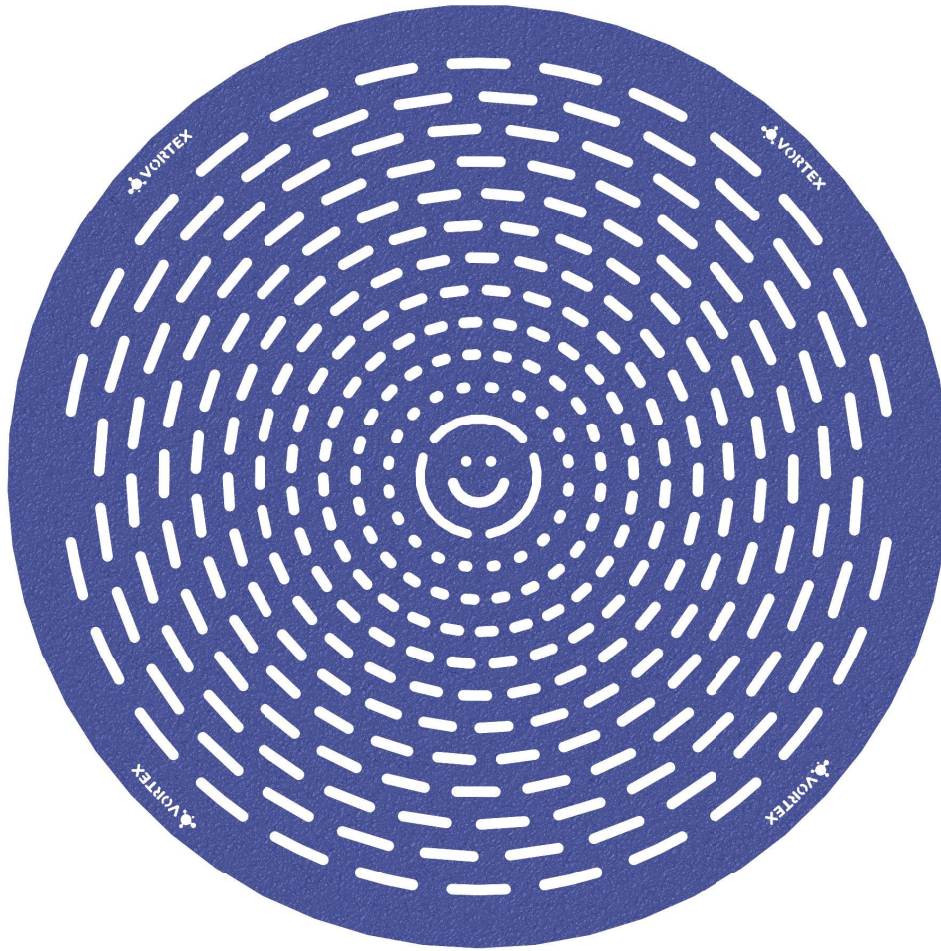
- On-demand activation saves water
- Light signal to alert when the activator is activated
- Constructed of durable stainless steel - vandal resistant
- No moving parts
- Low voltage - safe fun
- Easy operation - for kids of all ages & abilities

Revised: 01/10/202



VORTEX

1.877.586.7839 (free USA/CANADA)
+1.514.694.3868 (INTERNATIONAL)
info@vortex-intl.com • VORTEX-INTL.COM



**The product shown in the image may differ from the actual product sold.*

VOR 1004 PLAYSAFE™ DRAIN N°4

PRODUCT HIGHLIGHTS

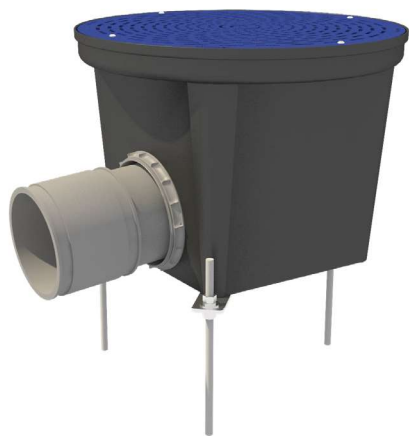
- 22" diameter cover with new design
- 6" diameter drainage pipe
- 240 GPM drainage capacity
- 3 adjustable levelling anchors
- Optional strainer available (33400.2100)



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+1.514.694.3868 (INTERNATIONAL)

SPECIFICATIONS

7.7.a

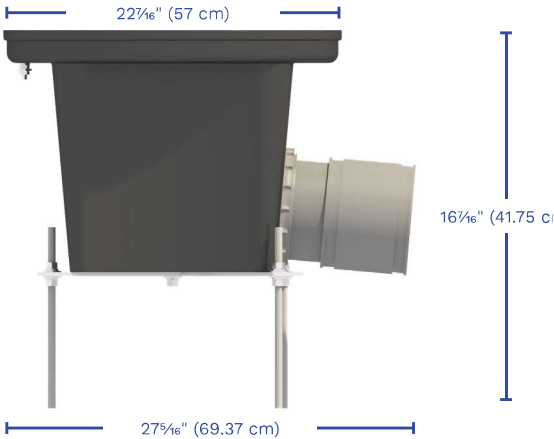


H./W./L.

16 7/16 / 27 5/16 / 22 7/16 in
41.75/69.37/57 cm

Color choices

Vortex blue RAL 5017



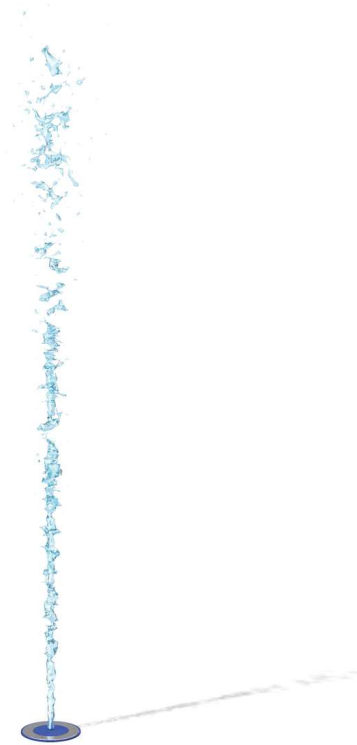
Flow

Recommended 240 GPM (300 GPM max)
Recommended 908 LPM (1135 LPM max)

Dia. Cover plate

22 in
55.88 cm

Attachment: Exhibit A - Splash Pad (3376 : Resolution No. 542-22/23 Approve Agreement with Pekin Park District for Splash Pad)



**The product shown in the image may differ from the actual product sold.
Water jet heights may not always be equals depending on water flow.

Ideal age group: For all age

VOR 3000 SPRAYLINK™ JET N°1

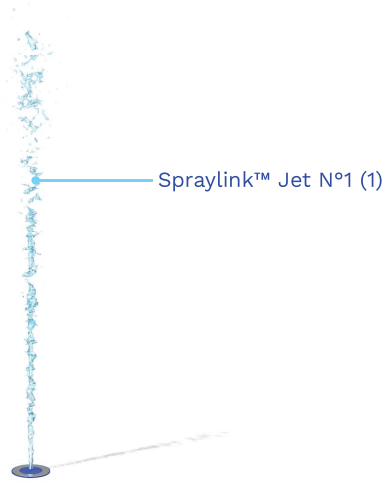
PRODUCT HIGHLIGHTS

Spraylink™ is a cutting-edge ground spray collection. With a wide variety of water effects and designs to choose from, these ground sprays are a sustainable solution perfect for any sized Splashpad®.

- Enjoy running your feet and hands through soft water jets
- Provides high interactivity with low water consumption
- Offers many imaginative play opportunities
- Designed and manufactured with sustainability at the forefront
- One-size interchangeable nozzles for all Spraylink™ items

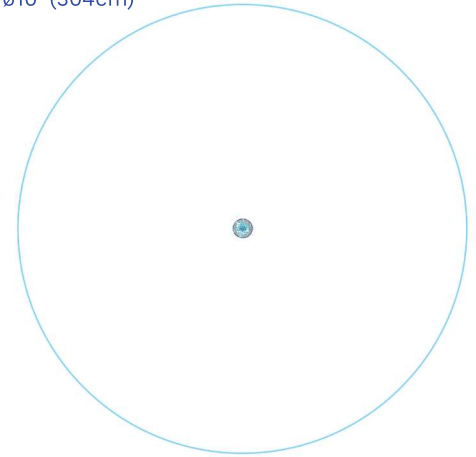


SPECIFICATIONS



SprayZone

ø10' (304cm)



Recommended jet height: 5' (152cm)

H./W./L.

0/5.3/5.3 in
0/13.5/13.5 cm

Color choices

Colors as shown

Flow

2-3 GPM
7.5-11 LPM

Pressure

2-4 PSI
0.1-0.3 BAR

ADVANTAGES



Easy on-site assembly and installation



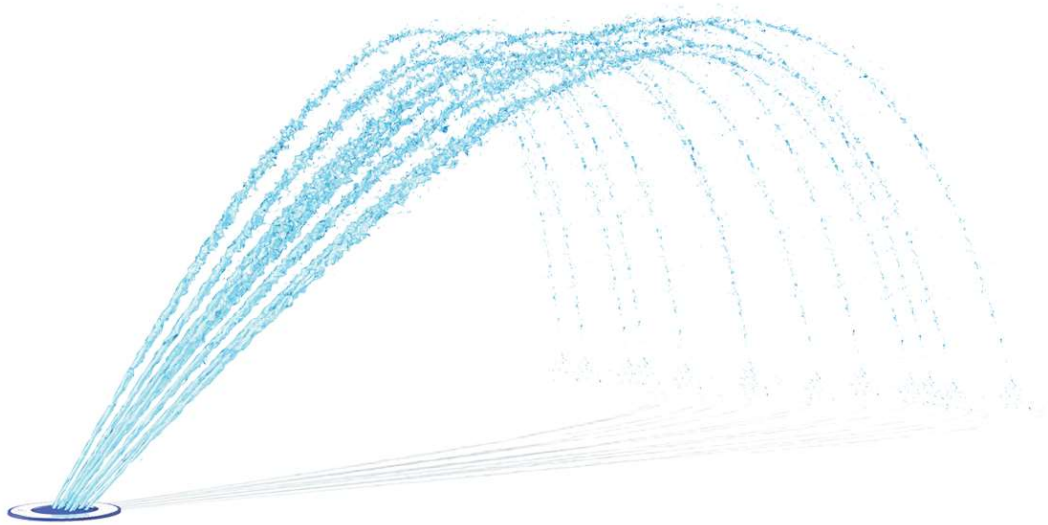
One-size interchangeable nozzle
(sufficient flow and sprayzone required)



Easy maintenance and winterization

INSTALLATION

- Follow Installation guide provided.
- Polymer encapsulated assembly, no earth grounding and bonding recommended for Spraylink™ system. Follow local code.
- Replace nozzle and ring with provided cap for winterization.



**The product shown in the image may differ from the actual product sold.
Water jet heights may not always be equals depending on water flow.

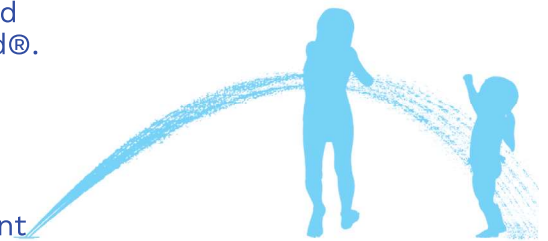
Ideal age group: For all age

VOR 3004 SPRAYLINK™ FAN

PRODUCT HIGHLIGHTS

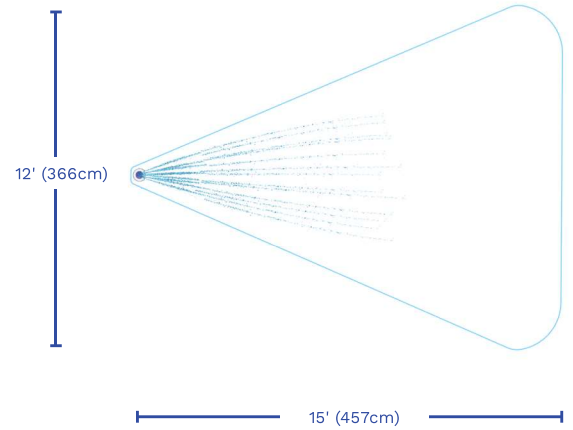
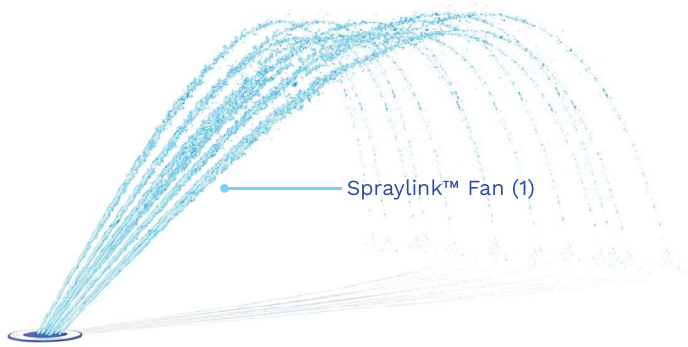
Spraylink™ is a cutting-edge ground spray collection. With a wide variety of water effects and designs to choose from, these ground sprays are a sustainable solution perfect for any sized Splashpad®.

- Enjoy running your feet and hands through soft water jets
- Provides high interactivity with low water consumption
- Offers many imaginative play opportunities
- Designed and manufactured with sustainability at the forefront
- One-size interchangeable nozzles for all Spraylink™ items



SPECIFICATIONS

SprayZone



H./W./L.

0/5.3/5.3 in
0/13.5/13.5 cm

Color choices

Colors as shown

Recommended jet height: 3' (91cm)

Recommended jet length: 10' (305cm)

Flow

6-8 GPM
22.5-30 LPM

Pressure

4-6 PSI
0.3-0.4 BAR

ADVANTAGES



Easy on-site assembly and installation



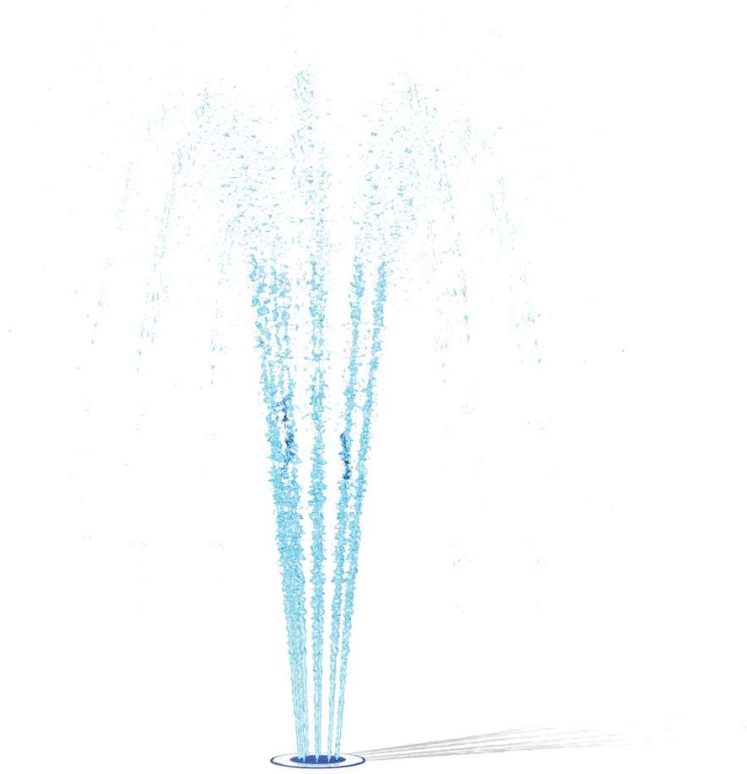
One-size interchangeable nozzle
(sufficient flow and sprayzone required)



Easy maintenance and winterization

INSTALLATION

- Follow Installation guide provided.
- Polymer encapsulated assembly, no earth grounding and bonding recommended for Spraylink™ system. Follow local code.
- Replace nozzle and ring with provided cap for winterization.



**The product shown in the image may differ from the actual product sold.
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Ideal age group: For all age

VOR 3005 SPRAYLINK™ GEYSER

PRODUCT HIGHLIGHTS

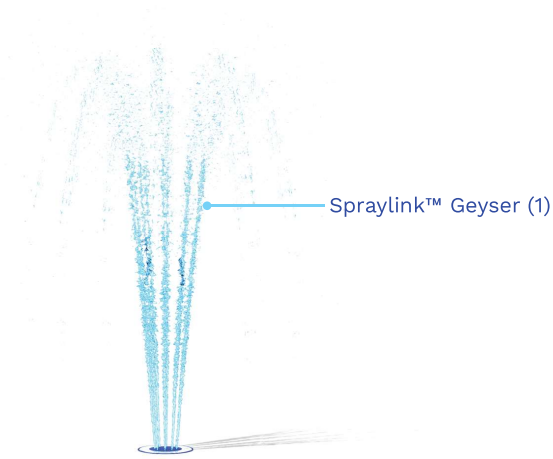
Spraylink™ is a cutting-edge ground spray collection. With a wide variety of water effects and designs to choose from, these ground sprays are a sustainable solution perfect for any sized Splashpad®.

- Enjoy running your feet and hands through soft water jets
- Provides high interactivity with low water consumption
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- Designed and manufactured with sustainability at the forefront
- One-size interchangeable nozzles for all Spraylink™ items



VORTEX-INTL.COM • INFO@VORTEX-INTL.COM
1.877.586.7839 (free USA/CANADA)
+1.514.694.3868 (INTERNATIONAL)

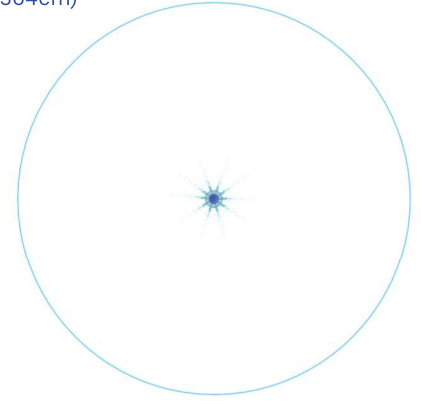
SPECIFICATIONS



Spraylink™ Geyser (1)

SprayZone

ø10' (304cm)



Recommended jet height: 5' (152cm)

H./W./L.

0/5.3/5.3 in
0/13.5/13.5 cm

Color choices

Colors as shown

Flow

4-6 GPM
15-23 LPM

Pressure

2-4 PSI
0.1-0.3 BAR

ADVANTAGES



Easy on-site assembly and installation



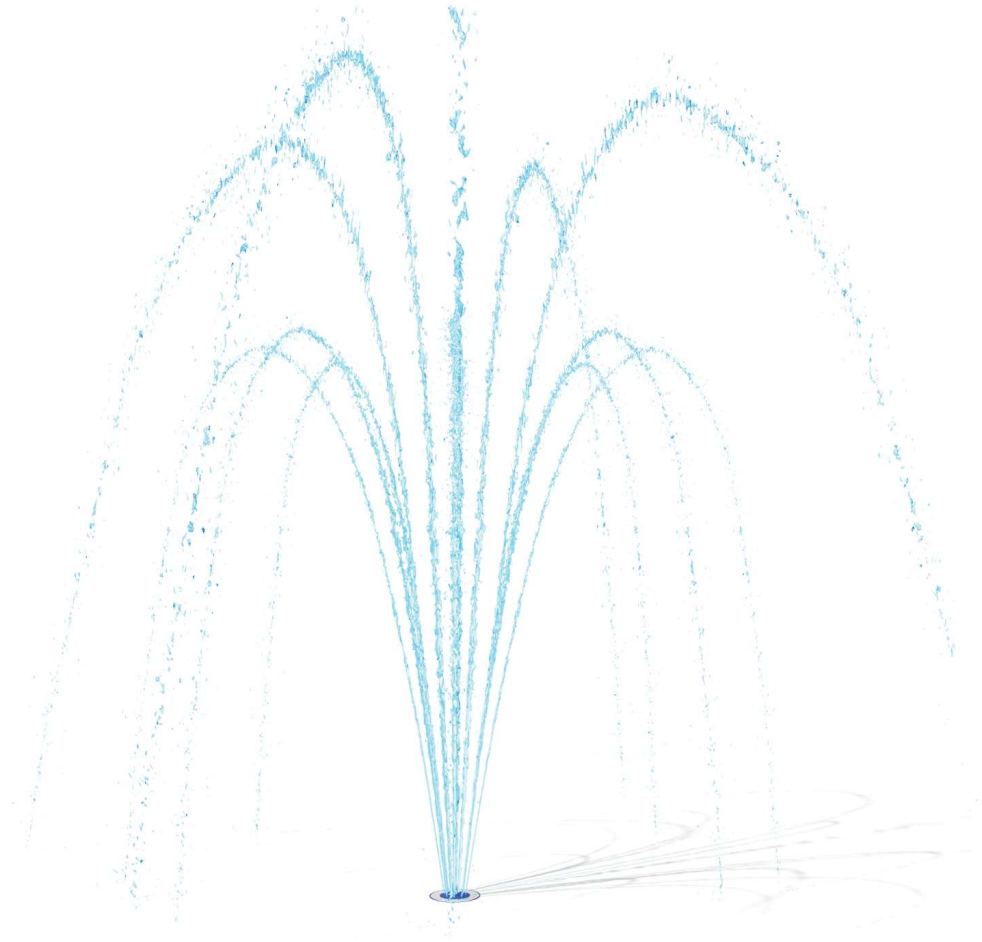
One-size interchangeable nozzle
(sufficient flow and sprayzone required)



Easy maintenance and winterization

INSTALLATION

- Follow Installation guide provided.
- Polymer encapsulated assembly, no earth grounding and bonding recommended for Spraylink™ system. Follow local code.
- Replace nozzle and ring with provided cap for winterization.



**The product shown in the image may differ from the actual product sold.
Water jet heights may not always be equal depending on water flow.

Ideal age group: For all ages

VOR 3006 SPRAYLINK™ BLOOM

PRODUCT HIGHLIGHTS

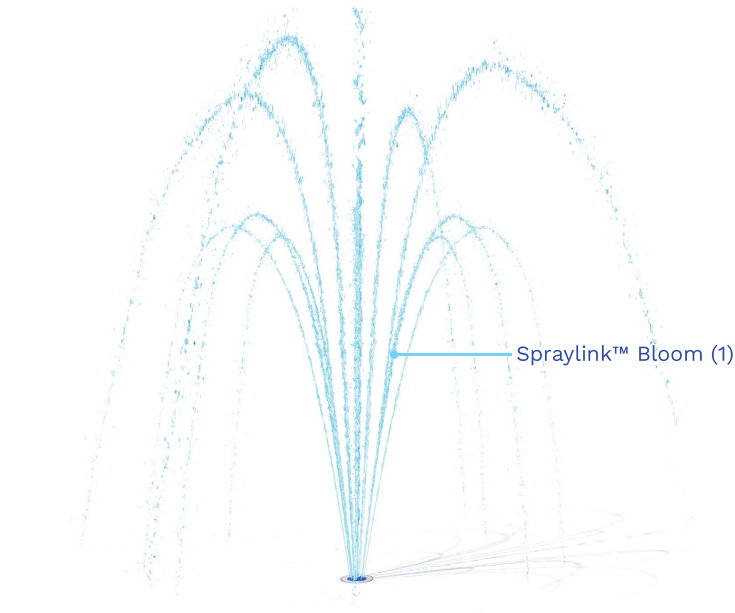
Spraylink™ is a cutting-edge ground spray collection. With a wide variety of water effects and designs to choose from, these ground sprays are a sustainable solution perfect for any sized Splashpad®.

- Enjoy running your feet and hands through soft water jets
- Provides high interactivity with low water consumption
- Offers many imaginative play opportunities
- Designed and manufactured with sustainability at the forefront
- One-size interchangeable nozzles for all Spraylink™ items

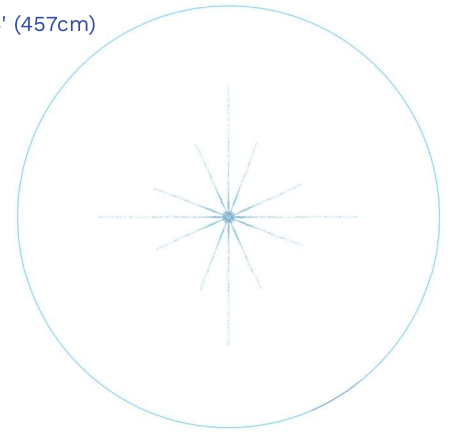


SPECIFICATIONS

SprayZone



ø15' (457cm)



Recommended jet height: 6' (183cm)

H./W./L.

0/5.3/5.3 in
0/13.5/13.5 cm

Color choices

Colors as shown

Flow

7-9 GPM
26.5-34 LPM

Pressure

3-4 PSI
0.2-0.3 BAR

ADVANTAGES



Easy on-site assembly and installation



One-size interchangeable nozzle
(sufficient flow and sprayzone required)



Easy maintenance and winterization

INSTALLATION

- Follow Installation guide provided.
- Polymer encapsulated assembly, no earth grounding and bonding recommended for Spraylink™ system. Follow local code.
- Replace nozzle and ring with provided cap for winterization.



**The product shown in the image may differ from the actual product sold.
Water jet heights may not always be equals depending on water flow..

Ideal age group: For all age

VOR 3008 SPRAYLINK™ FUNNEL

PRODUCT HIGHLIGHTS

Spraylink™ is a cutting-edge ground spray collection. With a wide variety of water effects and designs to choose from, these ground sprays are a sustainable solution perfect for any sized Splashpad®.

- Enjoy running your feet and hands through soft water jets
- Provides high interactivity with low water consumption
- Offers many imaginative play opportunities
- Designed and manufactured with sustainability at the forefront
- One-size interchangeable nozzles for all Spraylink™ items

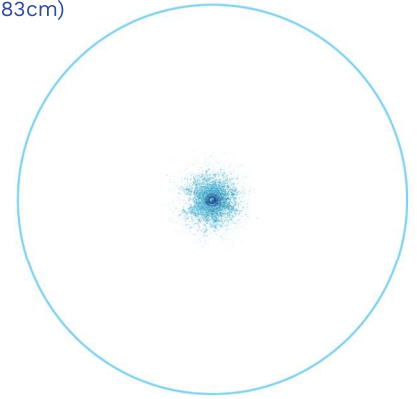


SPECIFICATIONS

SprayZone



ø6' (183cm)



Recommended jet height: 6-12in (15-30cm)

H./W./L.

0/5.3/5.3 in
0/13.5/13.5 cm

Color choices

Colors as shown

Flow

6-8 GPM
23-30 LPM

Pressure

1-2 PSI
0.1-0.2 BAR

ADVANTAGES



Easy on-site assembly and installation



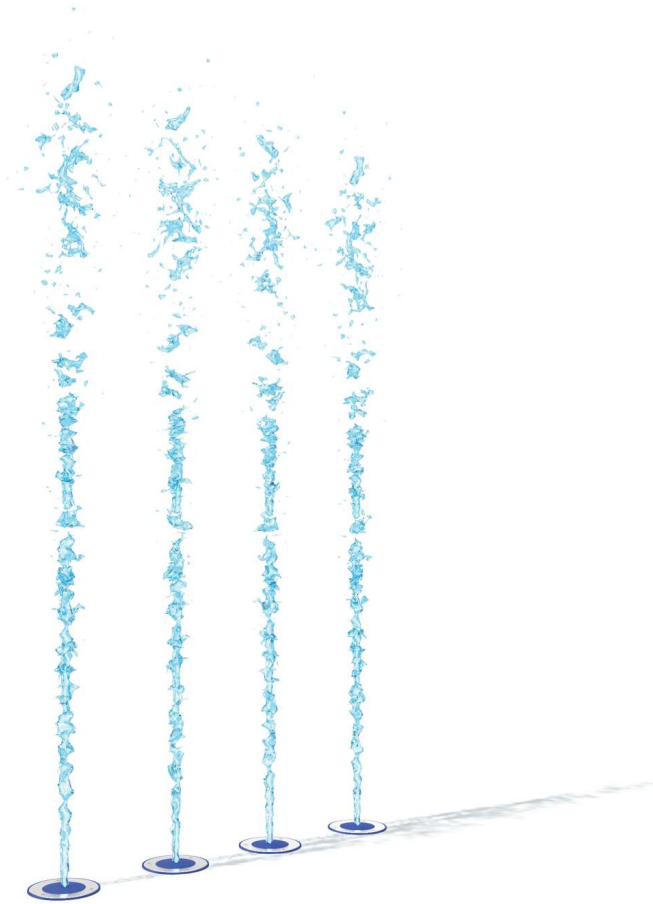
One-size interchangeable nozzle
(sufficient flow and sprayzone required)



Easy maintenance and winterization

INSTALLATION

- Follow Installation guide provided.
- Polymer encapsulated assembly, no earth grounding and bonding recommended for Spraylink™ system. Follow local code.
- Replace nozzle and ring with provided cap for winterization.



**The product shown in the image may differ from the actual product sold.
Water jet heights may not always be equals depending on water flow.

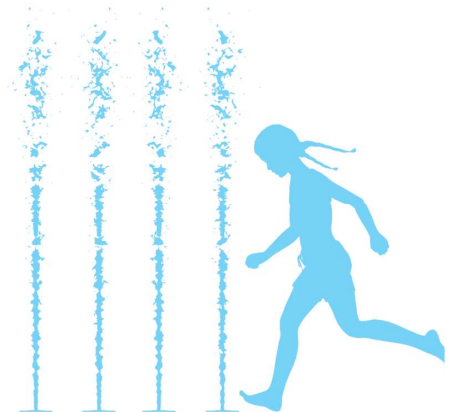
Ideal age group: For all age

VOR 3050 SPRAYLINK™ WALL N°1

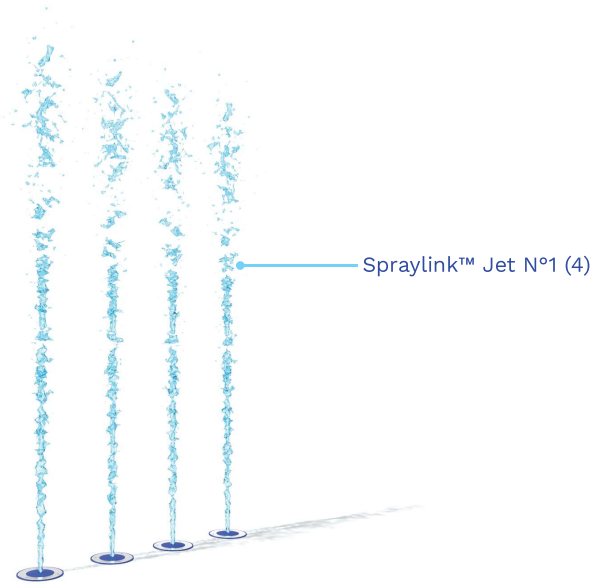
PRODUCT HIGHLIGHTS

Spraylink™ is a cutting-edge ground spray collection. With a wide variety of water effects and designs to choose from, these ground sprays are a sustainable solution perfect for any sized Splashpad®.

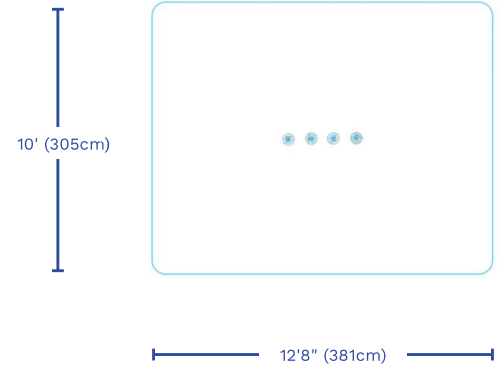
- Enjoy running your feet and hands through soft water jets
- Provides high interactivity with low water consumption
- Offers many imaginative play opportunities
- Designed and manufactured with sustainability at the forefront
- One-size interchangeable nozzles for all Spraylink™ items



SPECIFICATIONS



SprayZone



Recommended jet height: 5' (152cm)

H./W./L.

0/5.3/35.3 in
0/13.5/90 cm

Color choices

Colors as shown

Flow

8-11 GPM
30-41.5 LPM

Pressure

2-4 PSI
0.1-0.3 BAR

ADVANTAGES



Easy on-site assembly and installation



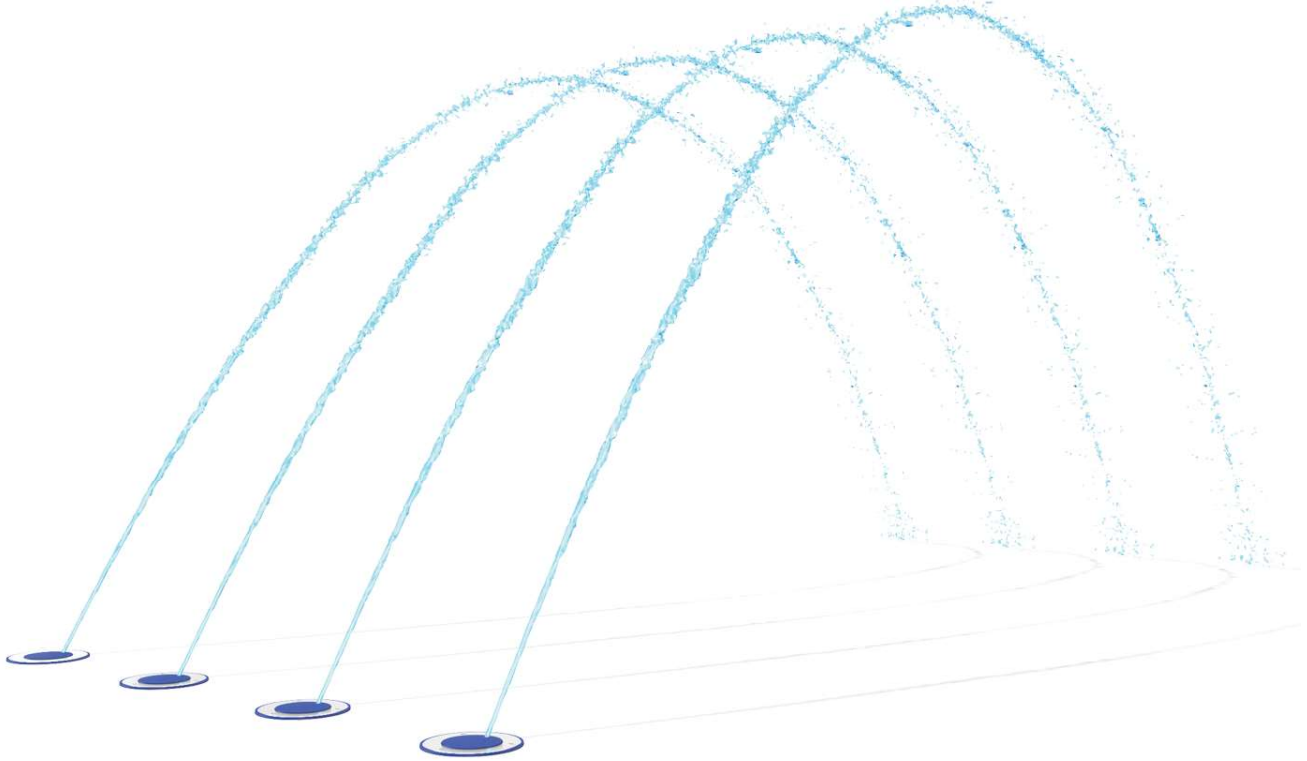
One-size interchangeable nozzle
(sufficient flow and sprayzone required)



Easy maintenance and winterization

INSTALLATION

- Follow Installation guide provided.
- Polymer encapsulated assembly, no earth grounding and bonding recommended for Spraylink™ system. Follow local code.
- Replace nozzle and ring with provided cap for winterization.



**The product shown in the image may differ from the actual product sold.
Water jet heights may not always be equals depending on water flow.

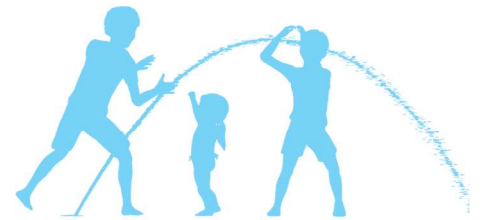
Ideal age group: For all age

VOR 3054 SPRAYLINK™ TUNNEL N°1

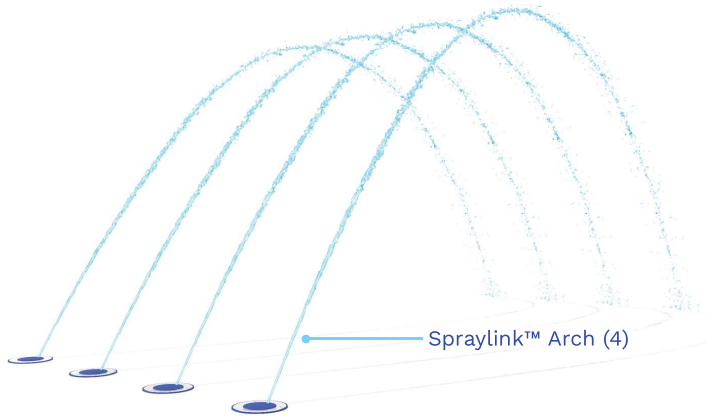
PRODUCT HIGHLIGHTS

Spraylink™ is a cutting-edge ground spray collection. With a wide variety of water effects and designs to choose from, these ground sprays are a sustainable solution perfect for any sized Splashpad®.

- Enjoy running your feet and hands through soft water jets
- Creates a tunnel effect where kids can cross under
- Provides high interactivity with low water consumption
- Designed and manufactured with sustainability at the forefront
- One-size interchangeable nozzles for all Spraylink™ items



SPECIFICATIONS



Spraylink™ Arch (4)

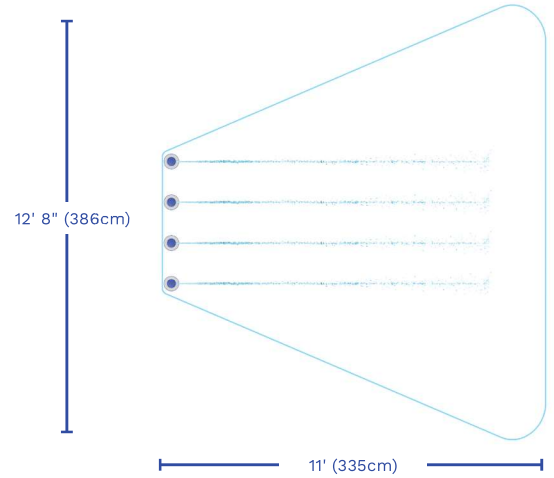
H./W./L.

0/5.3/47 in
0/13.5/120 cm

Color choices

Colors as shown

SprayZone



Recommended jet height: 4' (123cm)

Recommended jet length: 7' (213cm)

Flow

3-5 GPM

11-19 LPM

Pressure

4-6 PSI

0.3-0.4 BAR

ADVANTAGES



Easy on-site assembly and installation



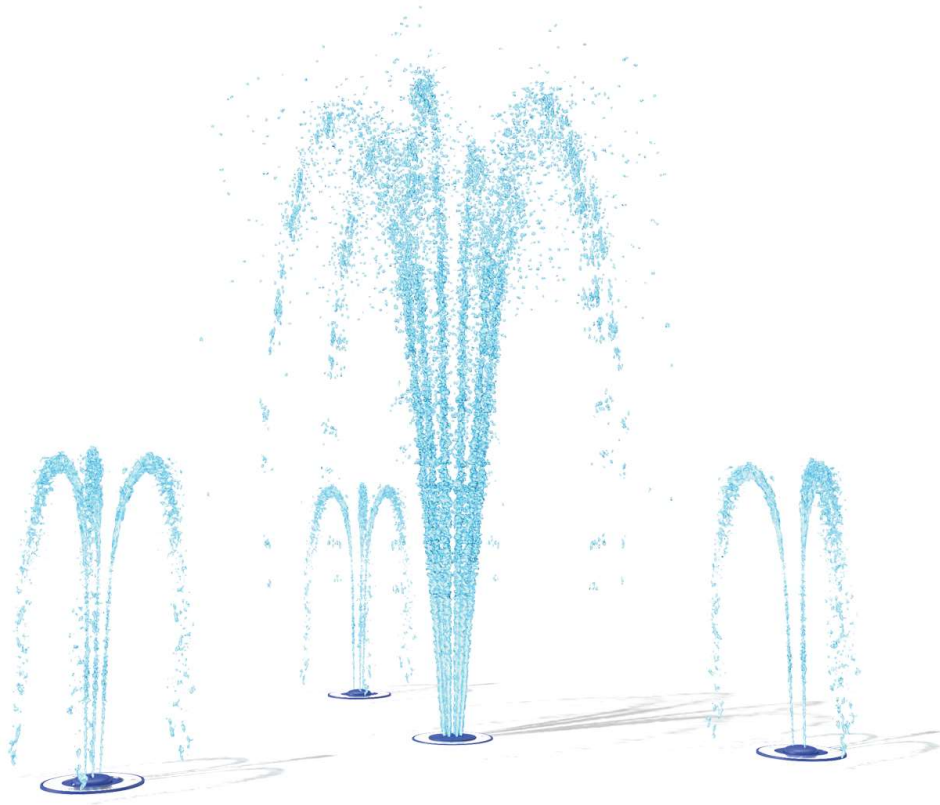
One-size interchangeable nozzle
(sufficient flow and sprayzone required)



Easy maintenance and winterization

INSTALLATION

- Follow Installation guide provided.
- Polymer encapsulated assembly, no earth grounding and bonding recommended for Spraylink™ system. Follow local code.
- Replace nozzle and ring with provided cap for winterization.



**The product shown in the image may differ from the actual product sold.
Water jet heights may not always be equals depending on water flow.

Ideal age group: For all age

VOR 3059 SPRAYLINK™ TEAM N°1

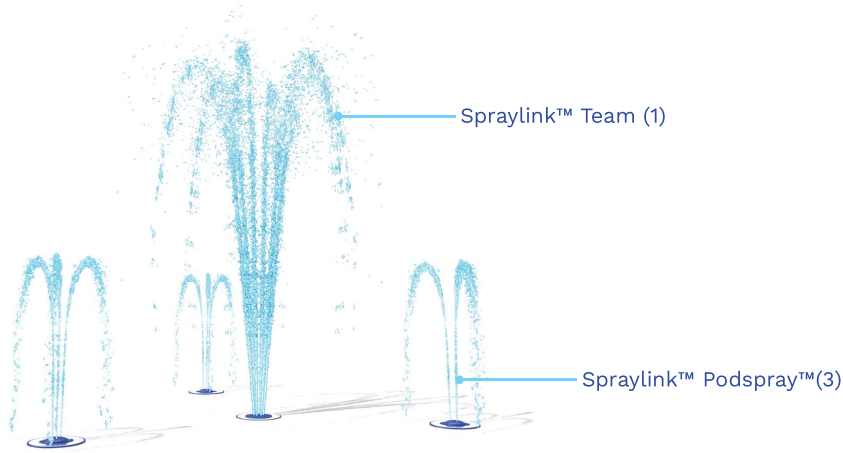
PRODUCT HIGHLIGHTS

Spraylink™ is a cutting-edge ground spray collection. With a wide variety of water effects and designs to choose from, these ground sprays are a sustainable solution perfect for any sized Splashpad®.

- Enjoy running your feet and hands through soft water jets
- Collaborate to step on any Podspray™ to increase geyser
- Offers many imaginative play opportunities
- Designed and manufactured with sustainability at the forefront
- One-size interchangeable nozzles for all Spraylink™ items

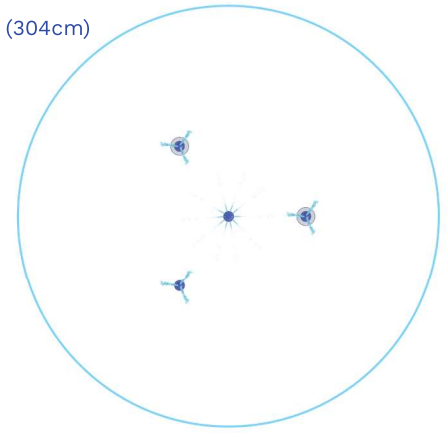


SPECIFICATIONS



SprayZone

ø10' (304cm)



Recommended jet height: 4' (122cm)

All Podsprays activated: 6' (183cm)

H./W./L.

0/45/41 in

0/115/105 cm

Color choices

Colors as shown

Flow

10-12 GPM

38-45 LPM

Pressure

2-3 PSI

0.1-0.2 BAR

ADVANTAGES



Easy on-site assembly and installation



One-size interchangeable nozzle
(sufficient flow and sprayzone required)



Easy maintenance and winterization

INSTALLATION

- Follow Installation guide provided.
- Polymer encapsulated assembly, no earth grounding and bonding recommended for Spraylink™ system. Follow local code.
- Replace nozzle and ring with provided cap for winterization.

**AN INTERGOVERNMENTAL
AGREEMENT BETWEEN THE
CITY OF PEKIN AND THE PEKIN PARK
DISTRICT**

THIS AGREEMENT is made and entered into by and between CITY OF PEKIN (the “City”) and PEKIN PARK DISTRICT (the “Park District”), hereinafter collectively “the parties,” and is effective on the last date signed by a party hereto.

WHEREAS, Section 10 of Article VII of the Illinois Constitution of 1970, and the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*, enable the parties to enter into agreements among themselves and provide authority for intergovernmental cooperation; and

WHEREAS, the City and the Park District entered an Intergovernmental Agreement dated May 24, 2004, for the development, ownership, operation, and maintenance of a park known as Riverfront Park on property owned in part by the City and in part by the Park District (the “Operation Agreement”); and

WHEREAS, Riverfront Park includes a splash pad area on a portion of Riverfront Park owned by the City; and

WHEREAS, the Park District desires to reconstruct the existing splash pad; and

WHEREAS, the Park District has requested financial support from the City to reconstruct the splash pad; and

WHEREAS, the Park District agrees to procure all materials and construction services and to oversee the reconstruction of the splash pad; and

WHEREAS, the reconstruction of the splash pad will aid the City and the Park District in providing their respective services to the community and may be obtained more effectively and economically by using their joint efforts and resources.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. Incorporation of Recitals. The parties agree that the recitals have been incorporated by reference into the rest of the Agreement as if fully set forth herein.
2. Reconstruction Expenses. The parties shall divide the costs for reconstruction of the splash pad on a 50/50 basis, provided that the City shall be required to contribute no more than \$188,300 toward reconstruction costs, which represents 50% of the estimated reconstruction costs of \$376,600. The City shall pay \$188,300 to the Park District upon execution of this Agreement so that the Park District can proceed with ordering materials and bidding for construction services. In the event the total reconstruction costs of the project are less than \$376,600, the Park District shall reimburse the City for any amount paid by the City in excess of

3. Reconstruction Management and Oversight. The Park District shall be responsible for all management and oversight of the reconstruction of the splash pad, including, but not limited to, procuring materials and supplies; procuring engineering and architectural services; soliciting and approving bids for construction services; and managing day to day construction activity.

5. Term. The term of this Agreement shall begin upon the execution of this Agreement and shall remain in full force and effect until February 13, 2038.

- a. Entire Agreement. This Agreement contains the entire understanding of the parties with respect to the subject matter hereof and all prior or contemporaneous agreements, understanding, representations and statements, oral or written, are merged herein. This Agreement may be modified only by written instrument executed by the parties.
- b. Waiver. No consent or waiver, express or implied, as to any provisions of this Agreement shall constitute a consent or waiver of any other provisions, whether similar or dissimilar, of this Agreement.
- c. Captions. The captions of this Agreement are inserted for convenience of reference only, and do not define, describe, or limit the scope or intent of this Agreement.
- d. Notices. Notices to the parties shall be in writing and delivered by electronic mail, personal service or by U.S. certified or registered mail, postage prepaid, to the parties at the following addresses:

If to the Park District: Attn: Executive Director
1701 Court Street
Pekin, IL 61554

Either party may change the address for notices to such party by written notice to the other. Notice given by personal service shall be effective upon the date delivered, if delivered, or the date of attempted delivery, if refused. Notice given by mail shall be effective on the third business day after posting.

f. **No Personal Liability.** The Parties acknowledge and agree that the individuals who are members of the corporate authorities of the Park District and the City are entering into this Agreement in their corporate capacities only and shall

have no personal liability in their individual capacities.

- g. Indemnification. The Road District shall defend, indemnify and hold harmless the City, their officers, agents, employees, and attorneys from all and any liability, losses, costs, damage or expense, or injury to person or property, including reasonable attorneys' fees, arising out of or resulting solely from (1) the negligence, malfeasance, misfeasance of the Road District or its officers, agents or employees in the performance or non-performance of any act pursuant to this Agreement; or (2) from any claim by an employee, agent or subcontractor of the Road District related to this Agreement.

The City shall defend, indemnify and hold harmless the Road District, its officers, agents, employees and attorneys, from all and any liability, losses, costs, damage or expense, or injury to person or property, including reasonable attorneys' fees, arising out of or resulting solely from (1) the negligence, malfeasance, misfeasance of the City or its officers, agents or employees in the performance or non-performance of any act pursuant to this Agreement; or (2) from any claim by an employee, agent or subcontractor of the City related to this Agreement.

- h. Successors and Assigns. The terms of this Agreement shall be binding upon the Road District and the City only. None of the rights, duties or obligations under this Agreement may be assigned without the express written consent of the Parties except as otherwise provided in this Agreement.
- i. Severability. If any provision of this Agreement, or any paragraph, sentence, clause, phrase, or word, or the application thereof, in any circumstance, is held invalid, the remainder of this Agreement shall be construed as if such invalid part were not included and the remainder of the terms of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
- j. Cooperation. The Parties, without further consideration, agree to execute and deliver such additional documents and take such action as may be reasonably necessary to carry out the purposes and intent of this Agreement and to fulfill their respective obligations.
- k. Counterparts. This Agreement shall be executed in several counterparts, each of which shall constitute an original instrument.

IN WITNESS WHEREOF, the parties have executed this Agreement pursuant to the ordinances or resolutions adopted by the relevant authorities of the respective parties.

CITY OF PEKIN

PEKIN PARK DISTRICT

By: _____
Becky Cloyd, Mayor Pro-Tem

By: _____
Kyle Cain, President

Attest: _____
Sue McMillan, City Clerk

Attest: _____
Dori Smith, Board Secretary



REQUEST FOR COUNCIL ACTION

Agenda Date: February 13, 2023
To: Council Members
From: Sue McMillan, City Clerk

AGENDA ITEM: Resolution No. 543-22/23 Authorizing Contribution for Historical Marker Application

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: Nancy Legins-Costley and William Costly were residents of the City of Pekin who have historical ties to Abraham Lincoln. Nancy Legins-Costley was represented by Abraham Lincoln before the Illinois Supreme Court requesting to be removed from slavery. Mr. Lincoln won her case and her freedom, making Nancy Legins-Costly the first individual in the United States to be emancipated by Abraham Lincoln. William Costley is recognized as the first male slave emancipated by Abraham Lincoln. Mr. Costly served in the union army and was a member of the famed 29th U.S. Colored Infantry, led by General Gordon Granger. The 29th Colored Infantry liberated Galveston, Texas where General Granger publicly read the Emancipation Proclamation.

The City has been asked to participate in the purchase of two historical markers commemorating Nancy Costley-Legins and William Costly that will be displayed in the pocket park on Court Street here in Pekin. The total cost to the City for the application fees and markers will not exceed \$8,000.

FINANCIAL IMPACT: Up to \$8,000.00

Requested Amount: Up to \$8,000.00

Line Item: 208-208-597700

Budgeted Amount: \$74,000.00

Remaining Funds: \$51,696.24

IMPACT IF APPROVED: City will provide funds for markers honoring historical Citizens from the City

IMPACT IF DENIED: City will not provide funds for markers honoring historical citizens from the City

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

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

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

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

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

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

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

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

WHEREAS, Nance Legins-Costley was a resident of the City of Pekin who was born into slavery and engaged in a legal battle to secure her freedom; and

WHEREAS, Nance Legins-Costley's freedom was recognized by the Illinois Supreme Court in 1841 in a case argued by Abraham Lincoln; and

WHEREAS, Nance's son William Costly served in the Union Army in the famed 29th U.S. Colored Infantry led by General Gordon Granger, and was present at the liberation of Galveston, Texas on June 19, 1865, where General Granger publicly read the Emancipation Proclamation; and

WHEREAS, Nance Legins-Costley and William Costley are recognized as the first enslaved individuals emancipated by Abraham Lincoln; and

WHEREAS, the City Council desires to commemorate the lives of Nance Legins-Costley and William Costley with the placement of two Illinois State Historical Society Markers in the pocket park in the 400 block of Court Street.

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

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

Section 2. The application to the Illinois State Historical Society for the purchase of two markers commemorating Nance Legins-Costley and William Costley, a copy of which is attached hereto as Exhibit A, is approved, along with payment for the markers in an amount not to exceed \$8,000 total.

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

MAYOR

ATTEST:

CITY CLERK

PRINT

Please Note Marker Price Can Change Without Notice

Illinois State Historical Society

PO Box 1800
Springfield, Illinois 62705-1800
Telephone: 217-525-2781
www.historyillinois.org

Historical Marker Application

1. Application Date: 1/20/2023
2. County: Tazewell
3. Subject of Proposed Marker: 1) Nancy Legins-Costley; 2) William Costley
4. Marker Size: up to 100 words (\$2,184) ☐ up to 250 words (\$3,823) ☒ 2 Separate Markers
5. In 1,000 words or less, give the statewide and/or national significance of the subject and attach it to this application.
6. Documentation:
List and attach photo copies of at least two sources for each of significance facts stated in item 4 that are not common knowledge. At least two sources should be primary or original.
7. Give the exact location for installation of proposed marker, including route or street address and GPS coordinates, and attach proof of permission to erect the marker on the proposed site.
411 Court Street, Pekin, Illinois 61554
8. Please include a \$500 administrative fee. It is strongly recommended that you contact the office to determine if your proposed subject is eligible prior to submitting the application and fee.
9. Sponsoring Organization: City of Pekin
Contact Name: John C. Ackerman
Address: 11 South Fourth Street
Pekin, Illinois 61554
Phone: 3094772264, ext #2 Fax: _____
Contact E-Mail: JCAckerman@Tazewell-il.gov
10. Other persons or co-sponsors: Pekin Main Street Organization

Agreement:

The Illinois State Historical Society will oversee the casting of the marker (of aluminum) in conformance with ISHS design and format. It will contain the name of the sponsoring organization as well as the name of the Illinois State Historical Society and the year in which it was cast in addition to the text. It is the responsibility of the sponsoring organization to erect and mount the marker at the location established in agreement with the Society. The marker will be maintained by the sponsoring organization.

Payment for the marker is due when the text is approved and ready for casting. The Society will notify the sponsoring organization at that time.

It is agreed that the sum of the following checked boxes will be paid to the Illinois State Historical Society upon notification that text and location are approved.

- ☐ \$500.00 Application/administrative fee (nonrefundable)
- ☐ \$2,184.00 per small marker (29" x 40.5")
- ☐ \$3,823.00 per larger marker (44" x 51")
- ☐ \$300.00 each (10 foot pole), optional

Our vendors have now added an aluminum surcharge to the marker cost.

The above prices do not include crate for marker, and shipping charges for marker and pole.

Address and contact information for marker and pole delivery:

Name Tazewell County Clerk's Office - Attention John C. Ackerman

Address 11 South Fourth Street

Pekin, Illinois 61554

Phone 3094772264

Email JCAckerman@Tazewell-il.gov

Projected dedication date Week

For Sponsoring Organization:

City of Pekin
Sponsoring Organization

For Illinois State Historical Society:

Title

Authorized Signature/Date

TAZEWELL COUNTY REMEMBERS

NANCE LEGINS-COSTLEY

BORN: 1813, KASKASKIA, ILLINOIS
DIED: APRIL 6TH, 1892, PEORIA, ILLINOIS

WILLIAM COSTLEY

BORN: 1841, PEKIN, ILLINOIS
DIED: OCTOBER 1ST, 1888, ROCHESTER, MINNESOTA

PEKIN RESIDENTS AND FIRST ENSLAVED INDIVIDUALS EMANCIPATED BY ABRAHAM LINCOLN.

NANCE LEGINS-COSTLEY WAS BORN INTO SLAVERY IN 1813 WHEN ILLINOIS WAS STILL A TERRITORY. SHE BEGAN SEEKING COURT ACTION TO GAIN HER FREEDOM IN 1827, AT AGE 14. FOLLOWING OVER DECADE OF LEGAL HEARINGS, A YOUNG ATTORNEY FROM SPRINGFIELD NAMED ABRAHAM LINCOLN AGREED TO TAKE HER CASE TO THE ILLINOIS SUPREME COURT ON JULY 9TH, 1841. THE ILLINOIS SUPREME COURT SIDED WITH ABRAHAM LINCOLN, REMOVING NANCE LEGINS-COSTLEY FROM SLAVERY. THUS NANCE LEGINS-COSTLEY BECAME THE FIRST ENSLAVED INDIVIDUAL IN THE UNITED STATES EMANCIPATED BY ABRAHAM LINCOLN. SHE RETURNED TO PEKIN AND LIVED WITH HER HUSBAND AND CHILDREN IN A LOG CABIN ALONG THE ILLINOIS RIVER ON THE NORTH EDGE OF PEKIN.

WILLIAM COSTLEY IS RECOGNIZED AS THE FIRST MALE SLAVE EMANCIPATED BY ABRAHAM LINCOLN. BORN AND RAISED IN PEKIN, WILLIAM VOLUNTEERED IN APRIL, 1864, FOR THE UNION ARMY AND WAS A MEMBER OF THE FAMED 29TH US COLORED INFANTRY. HE WAS WOUNDED DURING THE BATTLE OF PETERSBURG BUT STILL ABLE TO JOIN THE UNIT WHEN IT WAS TRANSFERRED TO TEXAS. ON JUNE 19TH, 1865, WILLIAM COSTLEY AND THE 29TH US COLORED INFANTRY LEAD BY GENERAL GORDON GRANGER LIBERATED GALVESTON, TEXAS, THE LAST STRONGHOLD OF SLAVERY IN THE UNITED STATES. GENERAL GRANGER POSTED IN THE TOWN SQUARE AND READ BEFORE THE PUBLIC THE EMANCIPATION PROCLAMATION, TODAY NATIONALLY CELEBRATED AS THE HOLIDAY OF JUNETEENTH.

pekinhistory 11:23 am on January 5, 2023

Nance Legins-Costlev and Pvt. William Costley to be honored by Pekin monument

By Jared L. Olar

Local History Specialist

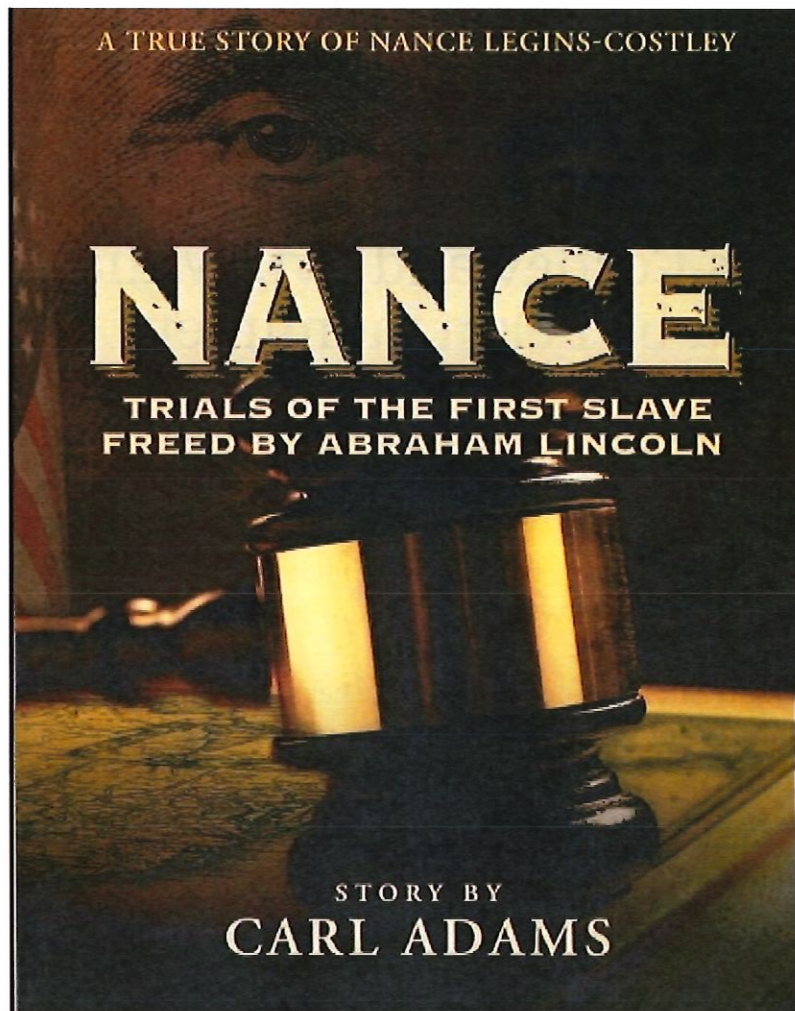
Plans are underway for a permanent stone monument in downtown Pekin to honor the memory of Nance Legins-Costley and her son Pvt. William Henry Costley.

In the past few years, Nance and her son William have been the subjects of multiple articles posted here at "From the History Room." **Nance Legins-Costley** (1813-1892) of Pekin and Peoria is known to history as the first African-American to secure her freedom with the help of Abraham Lincoln, through the landmark 1841 Illinois Supreme Court case *Bailey v. Cromwell*. Her oldest son **William H. Costley** (1840-1888) of Pekin later went on to fight in the Union Army during the Civil War, serving in the 29th Illinois Colored Infantry, Co. B., and was present in Galveston, Texas, on the first Juneteenth in 1865.

Attachment: Pekin History (3378 : Resolution No. 543-22/23 Authorizing Contribution for Historical Marker Application)

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The story of Nancy Legins-Costley is told by Carl Adams in his book, "Nance: Trials of the First Slave Freed by Abraham Lincoln." IMAGE PROVIDED BY CARL ADAMS

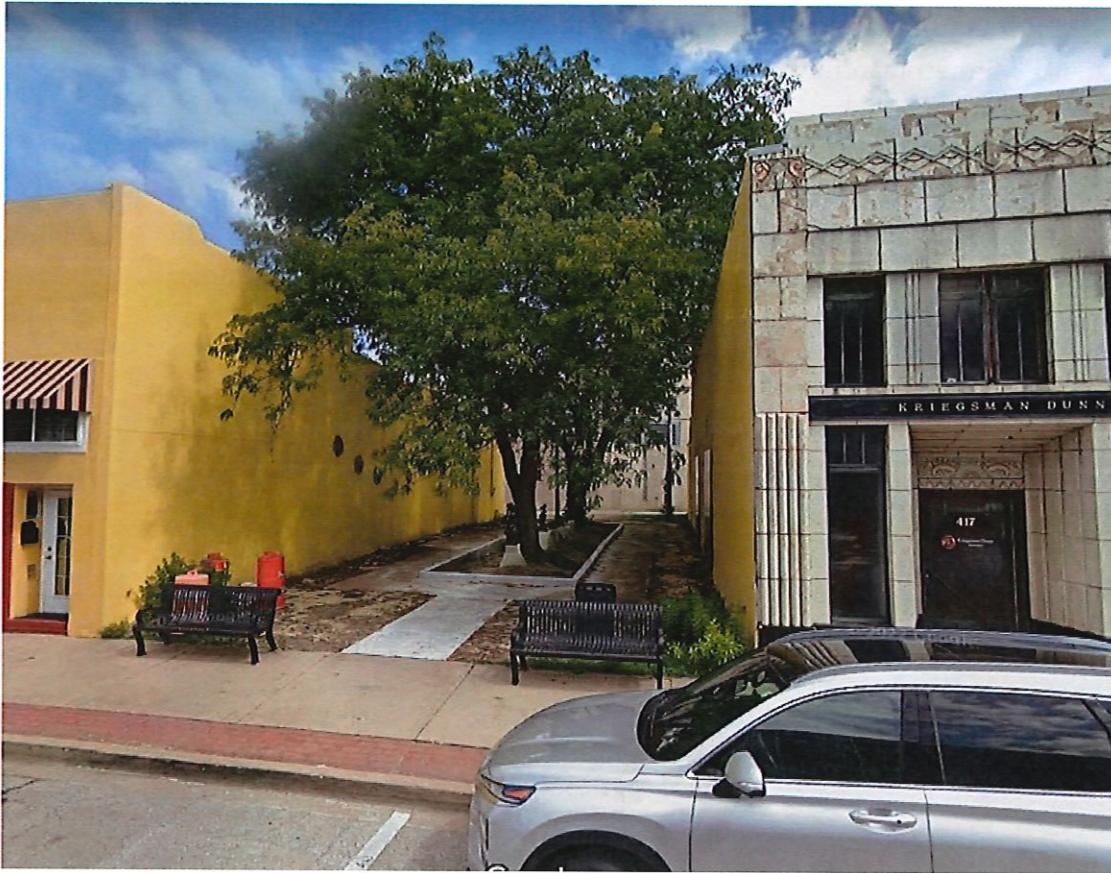
Partners involved in this project include Tazewell County Clerk John Ackerman, the City of Pekin, Pekin Main Street, the Pekin Area Chamber of Commerce, the Dirksen Congressional Center, and Abel Monument. Ackerman also credits research on Nance Legins-Costley and her family that has been conducted or made possible by the Tazewell County Genealogical & Historical Society and the Pekin Public Library's Local History collection.

According to Ackerman, the memorial is being privately donated, and Abel Monument is now at work on it.

The monument will be four feet in length and three feet in height, and will bear a header inscription reading, "Tazewell County Remembers." The names of Nance and her son William, and words of tribute to their lives, will be inscribed on the front and back of the monument.

Ackerman says the memorial is to be installed in the "pocket park" on the north side of Court Street

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Coming this summer, a memorial to honor the memory of Nance Legins-Costley and her son Pvt. William H. Costley is to be installed in the “pocket park” on the north side of Court Street across from the Tazewell Building, located between the Studio 409 beauty salon at 411 Court and the law offices of Joseph W. Dunn at 417 Court St. [GOOGLE STREET VIEW IMAGE](#)

Placement and dedication of the monument is to be on or near Juneteenth this summer.

This will be the second Central Illinois memorial devoted to memorializing the life of Nance Legins-Costley.

As was reported here last week, the life of Nance Legins-Costley is also commemorated on an Illinois State Historical marker currently on display at the Peoria RiverPlex facility.

That marker and two others were created last year for the planned Freedom & Remembrance Memorial that will be placed and dedicated this spring at the corner of South Adams and Griswold streets in Peoria. The purpose of the memorial is to honor the lives of the more than 2,600 Peorians (Nance among them) buried at the defunct Moffatt Cemetery that was located a very short distance north of that intersection.

Nance Legins-Costley’s life and that of her family forms a part not only the history of Pekin, where she lived from 1829 to the late 1870s, but also of Peoria, where she lived for most of the rest of her

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Springfield before Nathan Cromwell brought her to Pekin. She even lived briefly with one of her sons in Minneapolis, Minnesota, after her husband Benjamin's death.

However, the real reason it can be said that Nance belongs to all of Illinois is the indomitable courage and persistence she showed in fighting to secure the recognition of her freedom – for her fight and her strength resulted in an important Illinois Supreme Court ruling benefitting not only her and her family but every other African-American held in indentured servitude in Illinois.

In my opinion, that's definitely worthy of a monument or two – or more.

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REQUEST FOR COUNCIL ACTION

Agenda Date: February 13, 2023
To: Council Members
From: Josie Esker, City Engineer

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

ACTION REQUESTED: Approve and Adopt the Ordinance.

DESCRIPTION: This item is to approve the purchase of property: \$52,300 for 2211 Court St., \$75,300 for 2213 Court St., \$41,000 for 2201 Court Street. The property will include an approximately 7 foot wide strip along the back of existing Right-of-Way, which the City will retain permanently. This purchase will also include large temporary easements so that the City can demolish the structures on each of these parcels. After the demolition of the structures, the easements will be terminated. The purchase price includes compensation for the loss in value on the remaining properties based on the loss of the primary structures.

The purchase and demolition of these properties is necessary to move forward with the Court Street Rehabilitation project. Based on the attached appraisals, staff feels that the negotiated purchase price is reasonable. Staff recommends approval.

FINANCIAL IMPACT:

Requested Amount: \$168,600.00
 Line Item: 445-041-580200
 Budgeted Amount: \$1,500,000.00
 Remaining Funds: \$1,387,515.00

IMPACT IF APPROVED: The property will be purchased, as is necessary for the Court Street Project

IMPACT IF DENIED: The property will not be purchased.

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

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

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

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

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

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

WHEREAS, the City desires to purchase a portion of the parcels located at 2201, 2211, and 2213 Court St., more particularly described in Exhibit A attached hereto (the "Properties"), to use as additional right-of-way for the Court Street Rehabilitation project (the "Property"); and

WHEREAS, the City also desires to purchase a temporary easement across the Properties for purposes of demolishing the improvements thereon; and

WHEREAS, the City has negotiated the purchase of a portion of the Properties for use as right-of-way and of the temporary easements thereon under the terms and conditions set forth in Exhibit A.

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

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

Section 2. The purchase of the Properties for the purchase price of \$168,600.00 and under such further terms and conditions set forth in Exhibit A is approved, subject to confirmation by the City Attorney that such purchase shall result in clear and marketable title to the Property. Such confirmation shall be in the form of a title commitment and issuance of an owner's title insurance policy by a reputable title company, or such other confirmation as the City Attorney deems sufficient and appropriate.

Section 3. The Mayor and the City Clerk are authorized to execute and attest to a purchase agreement for the Properties in a form provided by IDOT, as well as any other documents necessary to effectuate the transfer of tile of the Property to the City.

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

MAYOR

ATTEST:



Administrative Documentation

LAND ACQUISITION

FAP Route 693 (Court St., Stadium to Valle Vista)

Section: 20-00196-00-RS

Job No.: C-94-025-21

Parcel No.: 011D

Contract No.: 036138-00

Catalog No.: EMYF(921)

We have an approved appraisal for acquisition of this parcel by fee simple title and temporary easement prepared by Theodore A. Neff in the amount of \$71,800.00. This was approved on January 11, 2023.

An approved offer was made to the Delmastro Trust on January 11, 2023. During negotiations the Delmastro's and the negotiator had discussions at great length regarding the damages. The 2213 Court St. Multi-Family building is to be removed due to proximity to the new ROW. They felt the compensation for the damages should have been higher. A firm counter offer was made in the amount of \$75,300, an increase to the Trustees Deed of \$3,500. The proposed settlement will be:

Compensation for Fee Acquisition	\$68,500
Compensation for Temporary Easement	<u>\$ 6,800</u>
Total Compensation	\$75,300

This counteroffer was reviewed and accepted by the City of Pekin.

I recommend that we accept the property owner's offer since it is in the best interest of the public to settle this case as such settlement facilitates acquisition by agreement to expedite acquisition. If you concur, so indicate by signing this memorandum.

Recommended:

Rhonda K. Searle

Land Acquisition Specialist

1/30/23

Date

Approved:

City Engineer

1/30/23

Date

Attachment: Administrative Documentation (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201



Administrative Documentation

LAND ACQUISITION

FAP Route 693 (Court St., Stadium to Valle Vista)

Section: 20-00196-00-RS

Job No.: C-94-025-21

Parcel No.: 011A

Contract No.: 036138-00

Catalog No.: EMYF(921)

We have an approved appraisal for acquisition of this parcel by fee simple title and temporary easement prepared by Theodore A. Neff in the amount of \$38,800.00. This was approved on January 11, 2023.

An approved offer was made to the Delmastro Trust on January 12, 2023. During negotiations the Delmastro's and the negotiator had discussions at great length regarding the damages. The 2201 Court St. house is to be removed due to proximity to the new ROW. They felt the compensation for the damages should have been higher. A firm counter offer was made in the amount of \$41,000, an increase to the Trustees Deed of \$2,200. The proposed settlement will be:

Compensation for Fee Acquisition	\$35,200
Compensation for Temporary Easement	<u>\$ 5,800</u>
Total Compensation	\$41,000

This counteroffer was reviewed and accepted by the City of Pekin.

I recommend that we accept the property owner's offer since it is in the best interest of the public to settle this case as such settlement facilitates acquisition by agreement to expedite acquisition. If you concur, so indicate by signing this memorandum.

Recommended:

Rhonda K. Seale

Land Acquisition Specialist

1/30/23

Date

Approved:

City Engineer

1/30/23

Date

Attachment: Administrative Documentation (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201



Administrative Documentation

LAND ACQUISITION

FAP Route 693 (Court St., Stadium to Valle Vista)

Section: 20-00196-00-RS

Job No.: C-94-025-21

Parcel No.: 011E

Contract No.: 036138-00

Catalog No.: EMYF(921)

We have an approved appraisal for acquisition of this parcel by fee simple title and temporary easement prepared by Theodore A. Neff in the amount of \$48,000.00. This was approved on January 11, 2023.

An approved offer was made to the Delmastro Family Trust on January 12, 2023. During negotiations the Delmastro's, their counsel and the negotiator had discussions at great length regarding the damages. The 2211 Court St. Commercial building is to be removed due to proximity to the new ROW. They felt the compensation for the damages should have been higher. A firm counteroffer was made in the amount of \$52,300, an increase to the Trustees Deed of \$4,300. The proposed settlement will be:

Compensation for Fee Acquisition	\$43,800
Compensation for Temporary Easement	<u>\$ 8,500</u>
Total Compensation	\$52,300

This counteroffer was reviewed and accepted by the City of Pekin.

I recommend that we accept the property owner's offer since it is in the best interest of the public to settle this case, as such settlement facilitates acquisition by agreement to expedite acquisition. If you concur, so indicate by signing this memorandum.

Recommended:

Rhonda K. Seale

Land Acquisition Specialist

1/30/23

Date

Approved:

City Engineer

1/30/23

Date

Attachment: Administrative Documentation (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201

COTTAGE GROVE AVENUE

RESERVOIR ROAD

OREST DRIVE

DELMASTRO, ALBINO F
& EDITH E
2201 COURT ST

011A

DELMASTRO, ALBINO F
& EDITH E
2205 COURT ST

011B

DELMASTRO, ALBINO F
& EDITH E
2207 COURT ST

011C

DELMASTRO, ALBINO F
& EDITH E
2211 COURT ST

011D

DELMASTRO, ALBINO F
& EDITH E
2213 COURT ST

011E

SANGALLI, JACK S
COURT ST

011D

SANGALLI, JACK S
2217 COURT ST

EVCEL8
MANAGMENT CO INC
2128 COURT ST

KALMAN, PETER & RITA
2200 COURT ST

HUSKISSON-CATES,
COLLETTE L
2202 COURT ST

BIG RAYS EXPRESS
2206 COURT ST

EVANS, RICHARD E
2210 COURT ST

JANSEN, GREGORY T
& CHARLENE S
2214 COURT ST

JANSEN, GREGORY T
& CHARLENE S
2218 COURT ST

WALKER, JIMMY L
2220 COURT ST

WALKER, JIMMY L
2222 COURT ST

HARPER
2224

Pl Sta 181+00.87

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182

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185+00

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Appraisal Report

Route FAP 693
 Section 20-00196-01-RS
 County Tazewell

Project Court Street
 Job No. C-94-025-21
 Parcel 011D Unit

Take: ☐ Whole ☒ Partial ☐ Other: _____
 Appraisal Sequence: ☒ Original ☐ Supplemental

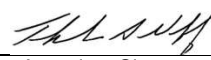
- Attached is a ☒ complex ☐ non-complex appraisal, per IDOT's Land Acquisition Policies and Procedures Manual.
- Location and Address: 2209 1/2 and 2013 Court St., Pekin, IL 61554
- Identification: Sec 1 T24N R5W Pt NW 1/4 25' x 60' & Tract 11' Frntg on Court St SE 1/4; Sec 1 T24N R5W W 65' of WLY 349' on Court St W of Res Rd SE 1/4; and Sec 1 T24N R5W Giffon Quarelllo Addn 2 SELY 125' x 280' of Lot B SE 1/4 (Parcel ID #'s 04-10-01-406-014, 04-10-01-406-016, and 04-10-01-406-003, respectively)
- Present Owner's Name, Address and Telephone No.: The Delmastro Family Trust, 2213 Court St., Pekin, IL 61554
- Tenant's or Lessee's Name, Address and Telephone No.: Maria Hetzer, 2213A Court (702) 498-4380; Brenda Morris, 2213B Court (309) 642-7774; and Baltazar Garcia, 2213C (309) 348-2766.
- Person Interviewed: John Delmastro/Grant Toepfer 7. Interviewed by: Theodore A. Neff, SRA
- Farmland Preservation Act (pertains to fee takings and permanent easements): N/A
 CL _____ OC _____ HL _____ PL _____ FL _____ FS _____ RL _____ OL _____
- Present Use: Multi-Family Highest and Best Use Before Taking: Multi-Family
 Zoning: B-1, Local Business and R-4, 1-Family Residential Highest and Best Use After Taking: Multi-Family

	Acres	Sq. Ft.
10. Area of Whole Property	0.764	33,286
Total Area to be Acquired in Fee Simple Title:	0.012	501
Area to be Acquired by New Dedication		
Area Acquired by Previous Dedication		
Area to be Acquired for Additional ROW	0.012	501
Area to be Acquired by Permanent Easement		
Area to be Acquired by Temporary Easement	0.088	3,847
Area of Remainder	0.760	32,785

11. Final Conclusion of Value	Effective Date of Appraisal:	11/14/2022
Fair Market Value of Whole Property		\$133,000
For Partial Taking include the following:		
Fair Market Value of property taken (including improvements) as part of the whole		\$3,600
Fair Market Value of remainder as part of the whole before taking		\$129,400
Fair Market Value of remainder after taking as will be affected by contemplated improvements		\$68,000
Damage to Remainder		\$61,400
Compensation for Permanent Easement(s)		\$0
Compensation for Temporary Easement(s)		\$6,800
Total Compensation		\$71,800

Date of the Report: January 9, 2023

Appraiser Name: Theodore A. Neff, SAR
 License Type: Certified General Real Estate Appraiser


 Appraiser Signature

IL License # 553.001818 Expires: 9/30/23

General Data

Definition of Fair Market Value: The fair cash market value of a property in an eminent domain proceeding is that price which a willing buyer would pay in cash, and a willing seller would accept, when the buyer is not compelled to buy and the seller is not compelled to sell. In the condemnation of a property for a public improvement, any appreciation or depreciation in value caused by the contemplated improvement shall be excluded from the consideration of the fair cash market value of the whole property and the value of the part taken. (Illinois Pattern Jury instructions)

In the event of a partial acquisition where there is remainder property, any appreciation or depreciation caused by the contemplated improvement shall be considered when determining the fair cash market value of the remainder. Any increase or decrease in value caused by the actual acquisition of a part of the property must be considered in estimating the value of the remainder after taking.

Property History: Has subject sold in the last five (5) years or is it currently listed for sale? Yes ☐ No ☒
If yes, an analysis of the recent sale(s) and/or current listing is summarized as follows: _____

Property Interest to be Appraised: ☒ Fee Simple Estate ☐ Leased Fee Estate

Property Interest to be Acquired (check all that apply):

- ☒ Fee Acquisition ☐ Permanent Easement ☐ Dedication/Perpetual Easement
☒ Temporary Easement ☐ Other: _____
☐ None of the Above: This appraisal is for the disposal of excess land and/or the release of other rights.
If applicable, the disposition/release of rights is described as follows: N/A

USPAP Reporting Option (as defined by USPAP SR 2-2): ☒ Appraisal Report ☐ Restricted Appraisal Report

Type of Appraisal (per IDOT's Land Acquisition Policies and Procedures Manual):

- ☐ *Non-Complex:* Appraisal report "meets minimum requirements consistent with commonly accepted Federal and Federally-assisted program appraisal practices for those acquisitions, which, by virtue of their low value or simplicity," do not require in-depth analysis presentation.
- ☒ *Complex:* Appraisal report that meets all minimum requirements and also reflects "established and commonly accepted Federal and Federally-assisted program appraisal practices" with appropriate in-depth analysis and presentation.

Client: City of Pekin

Intended User: The intended users of this report include the Client and any of its Federal-funding partners. Parties who receive a copy of this report as a consequence of the Client's disclosure policies are not intended users of the report.

Intended Use: The intended use of this appraisal report is for ☒ acquisition ☐ disposition of right of way by the Client. This report is not intended for any other use.

Authorization: The following person contacted the appraiser to provide this appraisal service: Cindy Bushur-Hallam of Hanson Professional Services, Inc., as agent for the City of Pekin.

Purpose of Valuation:

- ☒ The purpose of this valuation is to arrive at an opinion of the fair market value of the acquisition of the whole property and/or a portion thereof. When applicable, the fair market value of the whole will be established, as will the fair market value of the remainder after the taking. Fair Market Value may also be affected by contemplated improvements with consideration for damages or benefits, if any, to the remainder, and/or the fair market value of possible permanent easements and/or temporary easements as required by design, and the total just compensation due to property owner by reason of the taking.
- ☐ The purpose of this valuation is to arrive at an opinion of the fair market value of the subject land parcel and/or other rights to be disposed by the Client.

Assignment Conditions: Assignment conditions include assumptions, extraordinary assumptions, hypothetical conditions, laws and regulations, jurisdictional exceptions, and other conditions that affect the scope of work. Assignment conditions applicable to this appraisal assignment are summarized below.

The Client requires this appraisal assignment to comply with the following standards, laws, regulations, and policies:

- the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (Uniform Act) and its implementing regulation 49 CFR Part 24,
- the Uniform Standards of Professional Appraisal Practice (USPAP), and
- the Illinois Department of Transportation's Land Acquisition Policies and Procedures Manual.

Furthermore, the Client requires this appraisal to be prepared in accordance with the appropriate state laws, regulations and policies and procedures applicable to appraisal of right of way. No portion of the value assigned to such property shall consist of items which are non-compensable under the established laws of Illinois.

In accordance with 49 CFR Part 24 and IDOT's Land Acquisition Policies and Procedures Manual, in opining on the value of the property before the taking, the appraiser shall disregard any decrease or increase in the fair market value of real property prior to the date of valuation caused by the public improvement for which such property is acquired, or by the likelihood the property would be acquired for such improvement, other than that due to physical deterioration within the reasonable control of the owner. This situation is considered to be a hypothetical condition for the purposes of this appraisal. The use of this hypothetical condition may affect the assignment results.

Any decrease or increase in value caused by the actual acquisition of a part of the property must be considered in opining on the value of the remainder after taking. Such changes in value are parcel-specific.

USPAP Standards Rule 1-2(c)(iv) requires that when exposure time is a component of the definition for the value opinion being developed, the appraiser must also develop an opinion of reasonable exposure time linked to that value opinion. However, the definition of fair market value in this report does not include exposure time as a component. Therefore, the appraiser is not required to develop and report an opinion of exposure time linked to the value opinion. This situation is considered to be an assignment condition for the purposes of this appraisal.

The value of the property is premised on a hypothetical condition and extraordinary assumption. The valuation of the property is premised on the condition that the taking is as proposed. The valuation of the property is also based on the assumption that the project is completed as proposed. Please be advised that use of the extraordinary assumption and hypothetical condition might have an impact on the assignment results.

Scope of Work: Summarize the steps/process employed to develop the appraisal report, as required in 49 CFR Part 24, and the Uniform Standards of Professional Appraisal Practice (USPAP).

The amount and type of information researched and the analysis applied in an assignment includes, but is not limited to 1) the extent to which the property is inspected or identified; 2) extent of inspection and description of the neighborhood and proposed project area; 3) the extent of research into physical or economic factors that could affect the property; 4) the extent of data researched; and 5) the type and extent of analysis applied to arrive at opinions or conclusions.

The scope of work also needs to explain the various approaches utilized and the reasons for why any particular approach was not used.

In completing the appraisal assignment, a systematic procedure in investigating the subject property and market data is followed. The subject property and surrounding market area were viewed. Please be advised that the property was only viewed for the purpose of developing an opinion of market value. Concealed or inaccessible portions of the property were not viewed. Items that buyers and sellers would acknowledge in a typical purchase transaction, based on the definition of market value stated in the appraisal report, have been noted in the descriptions of the property. Intangible assets or personal property are not included in the value opinion.

Market data relative to the market area, subject property and the highest and best use of the property are researched and verified. The market data are collected from the Peoria area multiple listing service and other on-line data services, public records, office files, industry and local publications, buyers and sellers, as well as other appropriate sources. The market data are applied in the market analysis and highest and best use analysis of the subject property. Market analysis and highest and best use are important fundamental concepts in the appraisal of real estate.

In general, market analysis is a study of the supply and demand and the geographic market area of the property type. The highest and best use of the property that creates that highest value. Market analysis is used in the determination of the highest and best use. Based on the results of the market analysis, the highest and best use of the property is determined. In analyzing highest and best use of the property, two studies are made; highest and best use of the property as vacant land available for development, and highest and best use of the property as improved.

Once the highest and best use of the subject is determined, the three traditional appraisal methods are considered in the valuation of the property. The valuation methods are the cost, sales comparison and income capitalization approaches. In this assignment, the sales comparison and income approaches are the only methods applied in the valuation of the property.

The cost approach is not applicable to the valuation of the property because of the age of the improvements. The typical buyer of the property does not base a purchase decision of the property on the development costs less depreciation.

After development of the opinion of value, an Appraisal Report is prepared in accordance to the Uniform Standards of Professional Appraisal Practice. The assignment is also completed in compliance with the Code of Professional Ethics and Standards of Professional Practice of the Appraisal Institute.

The client is interested in acquiring a portion of the property for the Court Street improvement project. Three opinions of value are developed. The three opinions of value are as follows:

Value of the Whole Property as determined for the assignment
 Value of the Part Taken (including improvements) as part of the whole
 Value of the Remainder after taking as will be affected by contemplated improvements

General Assumptions and Limiting Conditions: Summarize any general assumptions and limiting conditions utilized in this report.

1. No responsibility is assumed for the legal description or for matters including legal or title considerations. Title to the property is assumed to be good and marketable.
2. The property is appraised free and clear of any or all liens or encumbrances.
3. Responsible ownership and competent property management are assumed.
4. The information furnished by others is believed to be reliable. However, no warranty is given for its accuracy.
5. All engineering is assumed to be correct. The plot plans and illustrative material in this report are included only to assist the reader in visualizing the property.
6. It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures that render it more or less valuable. No responsibility is assumed for such conditions or for arranging for engineering studies that may be required to discover them.
7. It is assumed that the property is in compliance with all applicable federal, state and local laws, ordinances, regulations, building standards, use restrictions and zoning unless the lack of compliance is stated in the appraisal report. Determining and reporting on such compliance were not part of the scope of work for this assignment.
8. It is assumed that all water, sewer facilities and utilities (whether existing or proposed) are or will be in good working order, are safe for use, and are or will be sufficient to serve the current or proposed uses of the subject property or any structures or other improvements. Determining and reporting on such matters were not part of the scope of work for this assignment.
9. It is assumed that all required licenses, certificates of occupancy, consents, or other legislative or administrative authority from any local, state, or national government or private entity or organization have been or can be obtained or renewed for any use on which the value opinion contained in this report is based.
10. It is assumed that the utilization of the land and improvements is within the boundaries or property lines of the property described and that there is no encroachment or trespass unless noted in the report.

11. The distribution, if any, of the total valuation in this report between land and improvements applies only under the stated program of utilization. The separate allocations for land and buildings must not be used in conjunction with any other appraisal and are invalid if so used.
12. The appraisal may not be used for any purpose other than the intended use described in the report, or by any person not named as a client or intended user. A party receiving a copy of the report does not, as a consequence, become a party to the appraiser-client relationship, or automatically become an intended user of the appraisal.
13. The appraiser herein by reason of this appraisal is not required to give further consultation, testimony, or be in attendance in court with reference to the property in question unless arrangements have been previously made.
14. Neither all nor any part of the contents of this report (especially any conclusions as to value, the identity of the appraiser, or the firm with which the appraiser is connected) shall be disseminated to the public through advertising, public relations, new sales, or other media without the prior written consent and approval of the appraiser.
15. Unless otherwise stated in the report, the past or current existence of hazardous materials or environmental contamination on, below or near the subject property was not observed or known by the appraiser. However; the appraiser is not qualified to detect such substances or to make determinations about their presence. The presence of substances such as asbestos, urea-formaldehyde foam insulation and other potentially hazardous materials or environmental contamination may affect the value of the property. Unless otherwise stated, the value opined is predicated on the assumption that there is no such material on, below or affecting the property that would cause a loss in value. No responsibility is assumed for such conditions or for any expertise or engineering assistance required to discover them. The intended user is urged to retain an expert in this field, if desired.
16. The appraiser is not qualified to render an opinion as to the operating condition, adequacy or quality of mechanical equipment or other physical component of the building. All mechanical equipment is assumed to be adequate for the proposed building and in operating condition unless stated otherwise. It should be clearly understood that the appraiser is not a building inspector, structural engineer or architect.

Property Owner Contact/Interview: Summarize the appraiser's contact/interview with property owner. The property owner (or the owner's designated representative) must be provided the opportunity to accompany the appraiser during the appraiser's inspection of subject property (49 CFR Part 24.102).

Name of the property owner (or designated representative) who was offered an opportunity to accompany the appraiser:
John Delmastro (son of the owner) and Grant Toepfer (property manager)

The method used to contact the property owner included
 (check all that apply):

- ☐ Personal contact
☒ Telephone
☐ Letter
☐ Other (explain): _____

The invitation to the property owner:

- ☐ was accepted
☒ was declined
☐ did not receive a response
☒ Other (explain): Met with the property manager

The appraiser personally inspected the subject property on the following date(s): 11/14/2022

Additional information relating to the appraiser's contact with the property owner, including any concerns expressed by the owner, is explained as follows: _____

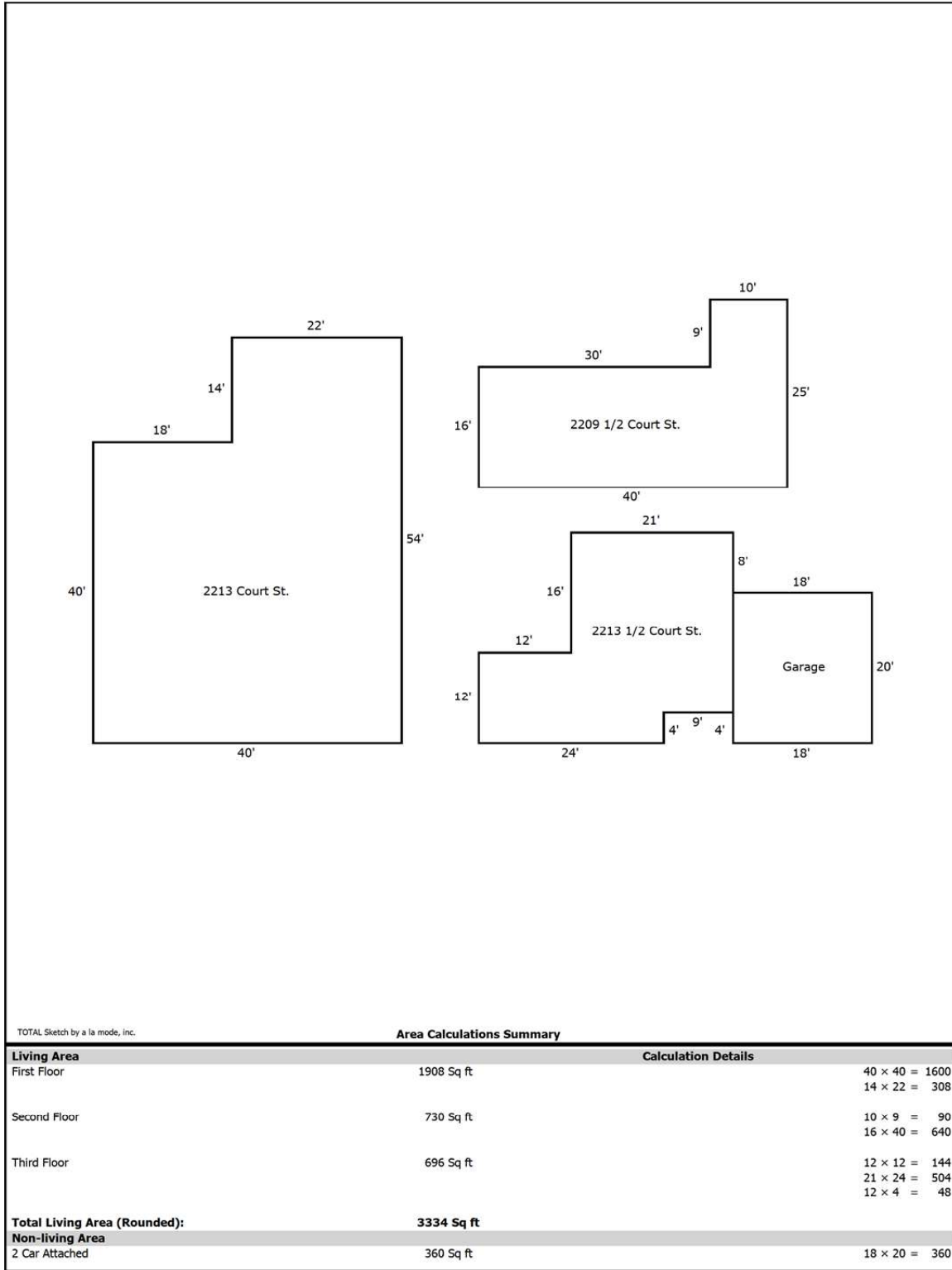
Subject Property
Parcel Plat or Building Plan



Attachment: Parcel 11D Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Subject Property Building Plan

Building plan in the before



Attachment: Parcel 11D Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Photographs

Subject Property

Photographs are required on all properties being appraised. Photographs of all principal above ground improvements or unusual features affecting the value of the property to be taken or damaged must also be included. Please use the format below for identifying the photographs.



Date of Photograph:	11/14/2022
Photograph By:	T. Neff
Camera Facing:	North

Description: Front view of 2213 Court St.



Date of Photograph:	11/14/2022
Photograph By:	T. Neff
Camera Facing:	South

Description: Rear view of 2213 Court St.

Attachment: Parcel 11D Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Photographs**Subject Property**

Photographs are required on all properties being appraised. Photographs of all principal above ground improvements or unusual features affecting the value of the property to be taken or damaged must also be included. Please use the format below for identifying the photographs.



Date of Photograph:	11/14/2022
Photograph By:	T. Neff
Camera Facing:	East

Description: 2213 ½ Court St.



Date of Photograph:	11/14/2022
Photograph By:	T. Neff
Camera Facing:	North

Description: 2209 ½ Court St.

Attachment: Parcel 11D Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Photographs

Subject Property

Photographs are required on all properties being appraised. Photographs of all principal above ground improvements or unusual features affecting the value of the property to be taken or damaged must also be included. Please use the format below for identifying the photographs.



Date of Photograph:	11/14/2022
Photograph By:	T. Neff
Camera Facing:	Northwest

Description: Street scene looking northwest



Date of Photograph:	11/14/2022
Photograph By:	T. Neff
Camera Facing:	Northwest

Description: Taking area looking northwest

Attachment: Parcel 11D Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Photographs**Subject Property**

Photographs are required on all properties being appraised. Photographs of all principal above ground improvements or unusual features affecting the value of the property to be taken or damaged must also be included. Please use the format below for identifying the photographs.



Date of Photograph:	11/14/2022
Photograph By:	T. Neff
Camera Facing:	Southeast

Description: Taking area looking southeast



Date of Photograph:	11/14/2022
Photograph By:	T. Neff
Camera Facing:	East

Description: Taking area and temporary easement area on PIN #04-10-01-406-014

Attachment: Parcel 11D Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Photographs**Subject Property**

Photographs are required on all properties being appraised. Photographs of all principal above ground improvements or unusual features affecting the value of the property to be taken or damaged must also be included. Please use the format below for identifying the photographs.



Date of Photograph:	11/14/2022
Photograph By:	T. Neff
Camera Facing:	Northwest

Description: Temporary easement area on PIN #04-10-01-406-016



Date of Photograph:	11/14/2022
Photograph By:	T. Neff
Camera Facing:	West

Description: Temporary easement area on PIN #04-10-01-406-016

Attachment: Parcel 11D Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Descriptive Analysis of Whole Property: Describe entire property before the taking, including such items as: 1) location and environment; 2) land type and usage; 3) zoning; 4) improvements; 5) special features that serve to detract or enhance; 6) include an analysis of the general area, the neighborhood, and the site; and 7) explain and justify highest and best use if it differs from present use and/or zoning.

Site Description

The site is located on the northeast side of Court Street in the block between Cottage Grove Avenue and Reservoir Road. Forest Drive is located across the street from the subject site. The subject site consists of three lots that are irregular in shape. The site wraps around an adjacent property and has 65' of frontage on Court Street on one part of the parcel and 11' of frontage on another portion of the site. A dirt driveway over adjacent properties (which are owned by the subject property owner) to the west on Cottage Grove Avenue also provides access to the subject property. The total site area of the site is approximately 33,286 square feet. The site size was obtained from calculations of the site dimensions and using the measuring tool from the Tazewell County Geographic Information System (GIS).

The topography of the site is basically level with a gentle slope downward to the street. Access to the property is from two curb cuts on Court Street. The land to building ratio of the property is 9.98:1. Public utilities connected to the property include water, sewer, natural gas and electricity. The site is located in Flood Zone X (area of minimal hazard), according to map panel 1719C 0200E, map date February 17, 2017.

The two lots at the front of the site are zoned B-1 Local Business by the City of Pekin and the lot in the rear that is landlocked is zoned R-4, One-Family Residential. The average daily traffic along Court Street in front of the subject property is 21,900, according to IDOT traffic maps. Court Street is a four lane road with center turn lane. Court Street is also State Route 9. Offsite improvements include curb, gutter and sidewalk. Street parking is not available on Court Street.

Improvements Description

The site is improved with three single-story residential buildings. One of the buildings (2213 Court St) is a three-unit multi-family building and was constructed in approximately 1917, according to public records. The two other buildings (2213 ½ and 2209 ½ Court St) are single-unit residential houses that were constructed in 1947 and 1927, according to public records. All the units are occupied by tenants. According to the Tazewell County Geographic Information System (GIS), the improvements of 2209 ½ straddle parcel #04-10-01-406-003 and #04-10-01-406-014. In addition, Tazewell County GIS indicates the improvements of 2213 ½ straddle parcel #04-10-02-406-014 and #04-10-01-406-016. Consequently, parcel #04-10-01-406-003 is included as part of the whole property.

The gross living area of the three-unit building is calculated to be 1,908 square feet. The gross living area of 2209 ½ Court Street is 730 square feet and the gross living area of 2213 ½ Court Street is 696 square feet. The gross building area of the three buildings combined is calculated to be 3,334 square feet, based on a personal measurement of the structure and a review of public records.

The three-unit building has a partial unfinished basement and the two single-unit buildings have unfinished basements. Access to the single-unit buildings was not available and data concerning these two buildings was from a conversation with the property manager, Grant Toepfer. It is assumed the condition of the two single-unit buildings is similar to the condition of the three-unit building.

The exterior walls are brick and vinyl siding. The roof is flat on the three-unit building and gabled on the two single-unit houses. Fenestration includes double-hung windows and wood and metal doors. The foundation is brick and the framing is wood. The water service to 2209 ½ Court Street is from a water line that connects to 2211 Court Street. The water service to 2213 ½ Court Street is from a water line that connects to 2213 Court Street. The owner of the subject property also owns 2211 Court Street.

The three-unit building consists of two 2-bedroom/1-bathroom units and one 1-bedroom/1-bathroom unit. The two 1-unit houses consist of two bedroom/one bathroom units. All the units are heated by forced air furnaces, but the units do not have central air conditioning. A two-stall garage is attached to 2213 ½ Court Street. An asphalt parking area is available for the other units. As previously mentioned, a dirt driveway over adjacent properties (which are owned by the subject property owner) to the west on Cottage Grove Avenue also provides access to the subject property.

Real Estate Taxes

In Illinois, real estate is taxed at one third of market of value and real estate taxes are paid in arrears. The most current real estate tax information for the property is for 2021 payable in 2022. The property is classified as Improved Residential by the Tazewell County Supervisor of Assessments. The following table is a list of the real estate tax information for the property:

Parcel Identification #	04-10-01-406-016
Assessed Homesite Value	\$3,270
Assessed Dwelling Value	\$23,340
Total Assessed Value	\$26,610
Fair Cash Value	\$79,830
Real Estate Taxes	\$2,461.08
Tax Rate	9.248680

Parcel Identification #	04-10-01-406-014
Assessed Homesite Value	\$1,060
Assessed Dwelling Value	\$11,000
Total Assessed Value	\$12,060
Fair Cash Value	\$36,180
Real Estate Taxes	\$1,115.40
Tax Rate	9.248680

Parcel Identification #	04-10-01-406-003
Assessed Homesite Value	\$2,200
Assessed Dwelling Value	\$0
Total Assessed Value	\$2,200
Fair Cash Value	\$6,600
Real Estate Taxes	\$203.48
Tax Rate	9.248680

The fair cash value is less than the value of the whole opined in this assignment.

Zoning

The zoning classification of the two subject parcels that front to Court Street is B-1 Local Business District by the City of Pekin. The zoning classification of the rear parcel (04-10-01-406-003), which is assessed as unimproved, is R-4 One-Family Residential. Since the lots with the assessed improvements (which are the primary value influences) are located in the B-1 zoning district, the B-1 classification is analyzed. According to the City of Pekin zoning ordinance, the purpose statement of the B-1 District follows:

The B-1 Local Business Districts, as herein established, are designed to meet the day to day convenience shopping and service needs of persons residing in the adjacent residential areas.

The B-1 district permits a number and variety of uses. The permitted uses are listed below:

- Alcohol/Drug Rehabilitation Home
- All principal and special uses in the OS-1 Office Service District, except new one and two family dwellings
- Business establishments which perform services such as banks, loan companies, insurance offices and real estate offices
- Dry cleaning establishments
- Retail businesses
- Uses in the RM-2 District may be permitted on floors above the first story
- Personal service establishments such as repair shops, tailor shops, beauty parlors, barber shops, photography studios and self-service laundries and dry cleaners
- Post office and similar governmental office buildings
- Medical and dental offices

Special uses are also permitted after department and administrative approval.

The bulk requirements as are as follows:

Minimum Lot Size: 5,000 square feet

Minimum Lot Width: None

Maximum Height of Structure: 2 Stories or 25 Feet

Minimum Yard Setback:

Front: 10 feet

Side: 10 feet

Rear: 10 feet

Maximum Lot Coverage: No more than 80% of the area of the parcel.

Parking: Number of offstreet parking spaces is determined by use. For new construction with 20 or more parking spaces required, parking not permitted in front yard.

The property is a legal non-conforming use because of the setbacks. However, the use predates the current ordinance. Please be advised that I am not an expert in zoning compliance matters. For more information, please contact the City of Pekin planning and zoning department or refer to www.ci.pekin.il.us.

Sales History of the Subject Property

The Uniform Standards of Professional Appraisal Practice and Illinois Real Estate Appraisal License Law require real estate appraisers to research, analyze and report sales and listing history of the subject property. The property has not sold during the five year period preceding the effective date of appraisal. To my knowledge, the property is not currently under contract or listed for sale. The property has been owned by the current owner for a long period of time.

Market Area Description

The subject property is located in a southwest section of Pekin along the Court Street corridor. Pekin is part of the metro-Peoria area, which includes Peoria, Tazewell and Woodford Counties. The city is part of the Peoria MSA, which consists of Peoria, Marshall, Stark, Tazewell, and Woodford Counties. Pekin is located on the southeast side of the Illinois River approximately 10 miles south of Peoria. The population of Pekin is approximately 34,000. Pekin is the county seat of Tazewell County.

Major routes through Pekin include Route 9 and Route 29. Route 29 travels along the Illinois River in a north-south direction and connects Pekin with North Pekin, Marquette Heights, Creve Coeur and East Peoria. These cities are located north of Pekin. The Route 29/I-474 interchange is located north of Pekin between Marquette Heights and Creve Coeur. Traveling south out of Pekin on Route 29, the area becomes rural. The area also becomes rural traveling east out of Pekin on Route 9 connects with the town of Tremont and Interstate 155, approximately six to eight miles east of Pekin. Route 9 is known as Court Street in Pekin. Pekin has good linkages to employment, shopping and major roads.

Court Street is a commercial corridor throughout most of Pekin. The property is located several blocks southeast of the intersection of Parkway Drive and Court Street. The immediate area consists of a high density of commercial properties including restaurant, retail, office, strip centers and convenience stores and gas stations. Properties located at the intersection of Parkway and Court Street include Walgreens, Casey's General Store, strip centers, neighborhood shopping center and a restaurant currently under construction. Residential properties are located in areas to the north and south of Court Street. Larger land users in the immediate area include Pekin High School, Pekin Insurance corporate headquarters and Parkview Golf Course.

The area at the intersection of Court Street and Veterans Drive is the predominant retail node of the City of Pekin. The area is anchored by East Court Village Shopping Center. The center was originally constructed in the 1970's as the Pekin Mall. However, the property has been converted to an outdoor center and includes tenants such as Petco, Hobby Lobby, Tractor Supply Store, U.S. Cellular, Verizon, Sprint, and T-Mobile. Outlots of the center include Applebees, Bob Evans, and Starbucks.

East Court Village II is located across the street from East Court Village and is occupied by Dunham Sports and Aldi. Other retail users in the area include Walmart Super Center, Menard's, RP Home and Harvest, Courtside Shopping Center, fast food and sit-down restaurants, car washes, gas stations and convenience stores and hotels. Avanti's Event Center is located to the north of East Court Village II along Griffin Avenue. Another retail node of Pekin is located at the intersection of Parkway Drive and Court Street. Additional uses in this area include gas stations and convenience stores and Pekin Community High School.

Residential subdivisions are located off of Court Street. Sunset Hills residential subdivision is located on the southwest side of Court Street at the Valle Vista Boulevard intersection. Sunset Hills is one of the largest residential subdivisions in Pekin. The houses in the subdivision are mixed in housing styles and range in age from 15 to 65 years.

Highest and Best Use Analysis: Summarize the **support and rationale** for the appraiser's determination of the highest and best use of the subject property. If the property is improved, address both the highest and best use **as vacant**, and of the property **as improved**. Appraiser may provide a Land Only Grid to support highest and best use analysis. A detailed appraisal requires more in-depth analysis. A change in highest and best use requires more in-depth analysis of the subject property before the acquisition and the remainder.

Highest and best use in the appraisal of real estate is defined as follows:

The reasonably probable use of property that results in the highest value. The four criteria that the highest and best use must meet are legal permissibility, physical possibility, financial feasibility and maximum productivity.¹

The highest and best use analysis involves two separate studies, one considers the site as vacant and ready for development, and the other considers the site as improved. In both analyses, potential uses and users of the property, and the timing of the use are considered. These potential uses must meet four criteria, which are as follows: the use must be legally permissible, physically possible, financially feasible and maximally productive. If the contemplated uses do not meet the first two criteria, then the use is not a possible highest and best use.

¹ The Dictionary of Real Estate Appraisal, 7th Edition, The Appraisal Institute, 2022, page 88

In the highest and best use analysis, the problem to be solved is the determination of the most valuable use of the property, either as a vacant site or as it is presently improved. As part of the process and analysis, the most likely and ideal uses of the property as a vacant site and as improved are considered. Determining the ideal improvement aids in identifying depreciation in existing improvements and in selecting comparable sales. The ideal use as a vacant site is compared to the current improved use of the property. Both land sales and improved sales are analyzed in the determination of highest and best use of the property. If it is determined that the highest and best use of the property is as a vacant site, then the improvements have reached the end of their economic life and do not contribute value to the site.

Highest and Best Use as a Vacant Site

As previously mentioned, the two parcels that are improved are located in the B-1 zoning district and the rear landlocked parcel is located in the R-4 zoning district. The B-1 zoning classification is a primarily commercial classification permitting primarily commercial uses. Multi-family uses are also allowed in the B-1 classification.

The property is a 33,286 square foot site located on Court Street/Route 9 in Pekin. The site is very irregular in shape and wraps around an adjacent property. The site has a basically level topography with a gentle slope to the front. It is physically possible to construct a building on the site, but a potential building size would be limited by the site area. The majority of the legally permissible uses are physically possible including retail, office, restaurant, office and service businesses.

The property is located along a primary arterial street, but the general market demand for vacant commercial tracts of land of the subject's size and shape is limited. As a vacant site, an extended marketing time to sell the subject property would be required. The number of potential uses and users are limited although the most likely use of the site, if vacant, would be for an owner occupant. It is my opinion the highest and best use of the property as a vacant site is for commercial development. A single ideal use cannot be determined because of the market conditions and limited demand; however, it is my opinion the values of different uses would be similar.

Highest and Best Use as Improved

In the highest and best use study of the property as improved, the use of the property is analyzed given the existing improvements. A study is made to determine if the existing improvements should remain in their current state or if the existing improvements should be renovated, altered or converted to another use.

It is my opinion the improvements contribute value to the site and it is not financially feasible to redevelop the site to another use. The highest and best use of the subject property as improved is as its current use as a multi-family use.

Valuation Analysis of Whole Property:

As explained in the scope of work section of the report, the sales comparison approach is one of methods applied in the valuation of the property. The sales comparison approach is based on the premise that an informed purchaser will pay no more for a property than the cost of acquiring an equally desirable substitute property. An opinion of value is developed by the sales comparison approach by researching and analyzing properties that have sold and are offered for sale. The value influencing characteristics (elements of comparison) of the comparable properties are compared to the subject property. The sales comparison approach is most credible when a sufficient amount of market data comparable to the subject property exists; or, when there is a true and active market for the property.

Sales data of similar properties in the Pekin area are researched, verified and analyzed. From the sales data, comparable sales are identified. The comparable sales are applied in the valuation of the whole property. Descriptions of the comparable sales are included in the back of the report.

Sales Comparison Approach Improved Properties

☒ Before Taking ☐ After Taking

☐ Agricultural ☒ Residential ☐ Commercial ☐ Industrial

**(Plus if Subject is Better) (Minus if Subject is Poorer)
Always Adjust TO the Subject Property**

Comparable Sale Data Sheets: ☒ Attached ☐ In Sales Book

	Subject	Sale No. 1	Sale No. 2	Sale No. 3
1.	Grantor	Shea	The Lundeen Group	Graves
	Grantee	Peoria Heights Properties	KMR Properties LLC	Embree
	Address or Location	1213-1215 Black St. Pekin, IL	1227 Royal Ave. Pekin, IL	1210-1212 S. 4 th St. Pekin, IL
	Date of Sale	November, 2021	September, 2022	December, 2021
	Sale Terms	Cash	Cash	Cash
	Land Size	33,286 sf	8,640 sf	8,750 sf
	Building Size	3,334 sf	3,420 sf	2,409 sf
	Type of Improvement	Multi-Family	Multi-Family	Multi-Family
	Total Sale Price	\$118,000	\$135,000	\$122,000
	Unit Price (Optional)	\$41.90/sq.ft.	\$39.47/sq.ft.	\$50.64/sq.ft.

Adjustments

2.			Fee	%	\$ Amt.	Fee	%	\$ Amt.	Fee	%	\$ Amt.
	Property Rights		Fee			Fee			Fee		
	Adjusted Price										
	Financing		Comp.			Comp.			Comp.		
	Adjusted Price										
	Conditions of Sale		Market			Market			Market		
	Adjusted Price										
	Market Conditions		Comp.			Comp.			Comp.		
	Adj. Unit Price										
	Location	Pekin	Pekin			Pekin			Pekin		
	Site Adj./LBR	33,286	11,000		+3,000	8,640		+5,000	8,750		+5,000
	Building Area	3,334 sf	2,816		+6,200	3,420			2,409		+11,100
	Quality	Average	Comp.			Comp.			Comp.		
	Age	105	75			115			86		
	Condition	Average	Comp.			Comp.			Comp.		
	Basement	Unfinished	None		+5,000	Unfin.			Unfin.		
	HVAC	FA/No CAC	FA/None			FA/CAC		-10,000	FA/CAC		-10,000
	Garage	2-Car	2-Crprt		+2,000	None		+5,000	1-Car		+2,000

Net Adjustment (+ or -)	\$	\$+16,200	\$	\$ 0	\$	\$+8,100
Indicated Value of Subject		\$134,200		\$135,000		\$130,100

3. **Value of Entire Property by Sales Comparison Approach:** \$135,000

When Applicable: _____ @ _____ / _____

See following page(s) for additional comparable sales and/or explanation of adjustments and correlation of values.

Attachment: Parcel 11D Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

4. Support and/or explanation of Adjustments:

Sale 1 consists of four 1-level buildings that do not have basements. The property has four units and is inferior in gross living area. Sale 1 has a two-stall carport, which is inferior to the subject. The property does not have central air conditioning, which is similar to the subject.

Sale 2 consists of two 2-level buildings with unfinished basement area. The property has four units and is similar in gross living area. Sale 2 does not have any vehicle storage, which is inferior to the subject, but has central air conditioning, which is superior.

Sale 3 consists of three 1-level buildings with unfinished basement area. The property has three units and is inferior in gross living area. Sale 3 has a one-stall garage, which is inferior to the subject, but has central conditioning, which is superior. All the sales are inferior in site size and garage size.

5. Analysis and Correlation of Indicated Values:

Sales 1 and 3 are considered inferior to the subject and adjust upward and sale 3 is considered similar to the subject. Sale 2 is the most recent sale and, consequently, receives the most weight.

Income Approach

Describe the process analyzed in developing the Income Approach, including such items as: 1) schedule of rentals; 2) expenses; 3) estimated gross annual; 4) vacancy and rent loss; 5) estimated expenses; 6) net annual income before recapture; 7) capitalization process; 8) indicated value by income approach; 9) copy of existing lease(s), if available.

The gross income multiplier analysis (GIM) is utilized in the income capitalization approach. The appraiser has estimated the value of the property by the gross income multiplier. The gross income multiplier is the ratio between gross annual rent and value. It is derived from analyzing the gross annual rent and the sales price of competing properties.

The appraiser has researched and analyzed sales in the area, which are retained in the work file, to estimate a gross income multiplier for the subject property. The GIM's from these sales indicate a range of 2.6 to 5.3. After analyzing the various value influences of these sales, it is my opinion the GRM of the subject property is 3.5-4.0, with a single point opinion of 3.75.

According to the property manager, the subject property is fully leased as of the effective date of the appraisal. Rents of similar properties in the area were analyzed in order to develop an opinion of market rent. After an analysis of rents in the area, it is my opinion the market rents of the subject are as follows:

Units	Contract Rent	Market Rent
2213 A	\$525	\$525
2213 B	\$650	\$650
2213 C	\$525	\$525
2213 ½	\$600	\$600
2209 ½	\$600	\$600
Monthly Total	\$2,900	\$2,900
Annual Total	\$34,800	\$34,800

The opinion of market rent is \$2,900 per month or \$34,800 annually. The typical lease in this market is one year. The market rent estimate is supported with the rents of the comparable sales in the sales comparison approach and additional competing properties in the area. This data is contained in file memorandum.

Applying the annual income of the property, the estimated value of the subject property using the income capitalization approach is calculated as follows:

Annual Income	x	Gross Income Multiplier	=	Indicated Value
\$34,800	x	3.75	=	\$130,500
		Rounded	=	\$131,000

Conclusion of Value

☒ Before Taking☐ After Taking

Summary of Valuation

1. Indicated Value by Cost Approach	\$	N/A
2. Indicated Value by Sales Comparison Approach	\$	135,000
3. Indicated Value by Income Approach	\$	131,000
4. Analysis and Correlation of Approaches to Value	\$	N/A
5. Appraiser's Final Opinion of Fair Market Value of Whole Property	\$	133,000

Attachment: Parcel 11D Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Narrative Analysis of Taking

Describe the taking in detail including such items as: 1) a description of the land to be taken in relation to its location on the property; 2) its use; 3) its type and classification; 4) its topography; and 5) any other special features, improvements or unusual characteristics.

The proposed taking is located across the entire Court Street frontage of the property. Because the subject property wraps around an adjacent property, the frontage on Court Street consists of two separate areas. The first area of the part taken is part of the western section of the site that has an 11' of frontage on Court Street. The depth is 6.34' on the northwest side and a depth of 6.37' on the southeast side for a total area of 70 square feet. The second taking area has a depth on the northwest side of 6.54 feet and the depth on the southeast side is 6.72 feet for a total of 431 square feet. The total land area in the proposed taking is 501 square feet. The land area in the proposed right of way includes a sidewalk, paving and part of the building. The topography is level.

In developing an opinion of value of the part taken as part of the whole, the comparable land sales included in the report are given consideration. Compensation for the building is addressed in the analysis of the remainder.

The opinion of market value of the property taken, including improvements if any, as part of the whole is \$3,600.

Sales Comparison Approach Improved Properties

☐ Before Taking ☒ After Taking

☐ Agricultural ☒ Residential ☐ Commercial ☐ Industrial

(Plus if Subject is Better) (Minus if Subject is Poorer)
Always Adjust TO the Subject Property

Comparable Sale Data Sheets: ☒ Attached ☐ In Sales Book

	Subject	Sale No. 4	Sale No. 5	Sale No. 6
1. Grantor		Robins	Whitney	Dill
Grantee		Sieh	Waibel	Shelton
Address or Location		1414 Charlotte St. Pekin, IL	921-923 Ann Elizabeth Pekin, IL	310 Chestnut Pekin, IL
Date of Sale		June, 2022	August, 2022	September, 2022
Sale Terms		Cash	Cash	Cash
Land Size	32,785 sf	6,432 sf	6,300 sf	6,038 sf
Building Size	1,426 sf	1,524 sf	1,958 sf	1,326 sf
Type of Improvement	Multi-Family	Multi-Family	Multi-Family	Multi-Family
Total Sale Price		\$87,537	\$62,000	\$68,500
Unit Price (Optional)		\$57.44/sq.ft.	\$31.66/sq.ft.	\$51.66/sq.ft.

Adjustments

		Fee	%	\$ Amt.	Fee	%	\$ Amt.	Fee	%	\$ Amt.
2. Property Rights		Fee			Fee			Fee		
Adjusted Price										
Financing		Sllr conc.		-2,637	Comp.			Comp.		
Adjusted Price										
Conditions of Sale		Market			Market			Market		
Adjusted Price										
Market Conditions		Comp.			Comp.			Comp.		
Adj. Unit Price										
Location	Pekin	Pekin			Pekin			Pekin		
Site Adj./LBR	32,785	6,432		+5,000	6,300		+5,000	6,038		+5,000
Building Area	1,426 sf	1,524			1,958		-6,400	1,326		+1,200
Quality	Average	Comp.			Comp.			Comp.		
Age	95	105			100			102		
Condition	Average	Superior		-15,000	Comp.			Comp.		
Basement	Unfinished	Unfin.			Unfin.			Unfin.		
HVAC	FA/No CAC	FA/CAC		-6,000	FA/None			FA/CAC		-6,000
Garage	2-Car	None		+5,000	None		+5,000	2-Car		

Net Adjustment (+ or -)	\$	\$-13,637	\$	\$+3,600	\$	\$+200
Indicated Value of Subject		\$73,900		\$65,600		\$68,700

3. Value of Entire Property by Sales Comparison Approach: \$68,000

When Applicable: _____ @ _____ / _____

See following page(s) for additional comparable sales and/or explanation of adjustments and correlation of values.

4. Support and/or explanation of Adjustments:

Sale 4 consists of two 1-level buildings with an unfinished partial basement area. The property has two units and is similar in gross living area. The property is smaller in site size and does not have a garage, but the property has been updated and is in superior condition when compared to the subject. The seller paid \$2,637 of the buyer's closing costs, which is adjusted under financing. The houses have central air conditioning, which is superior to the subject.

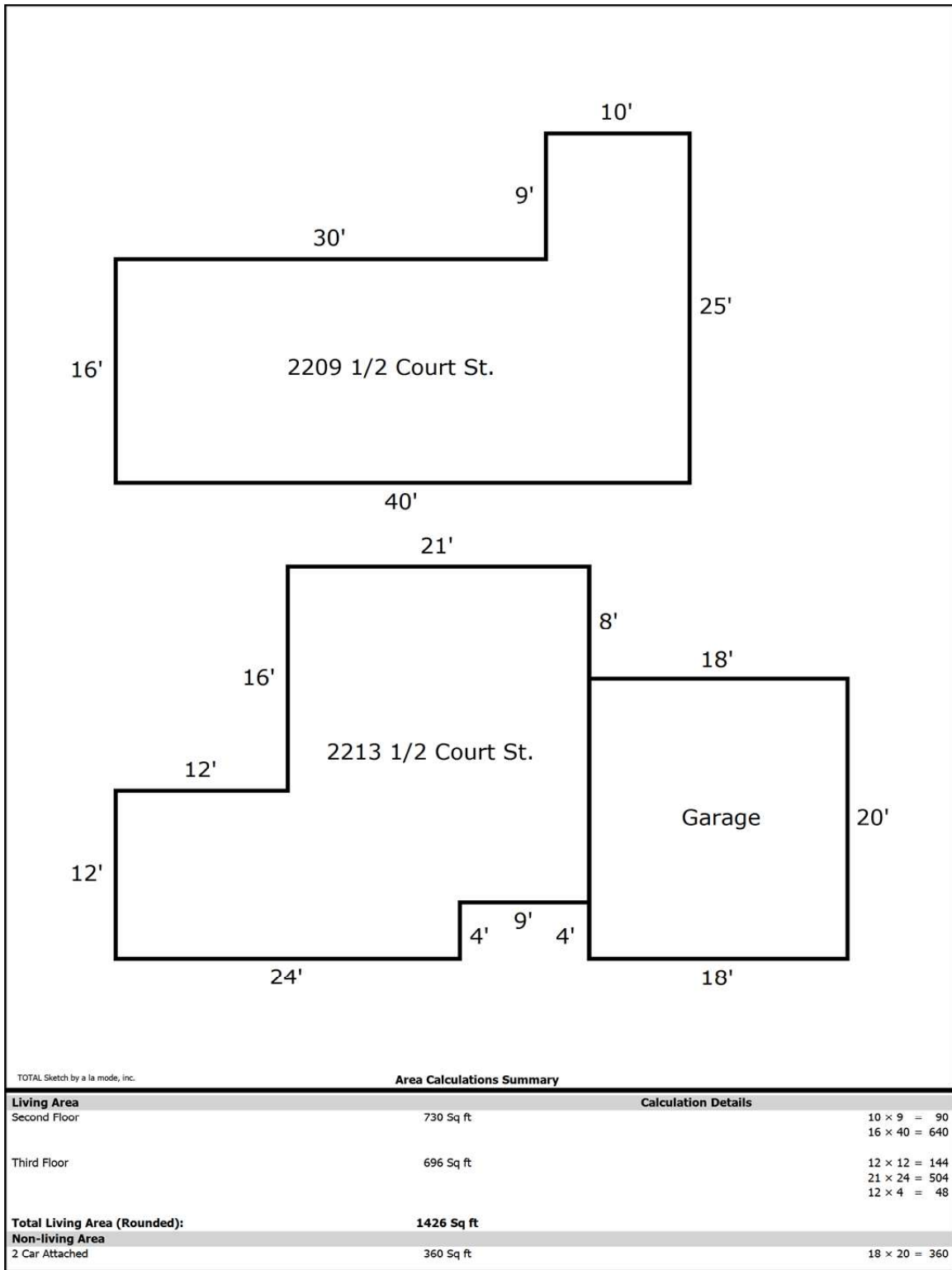
Sale 5 consists of two 1-level buildings with an unfinished partial basement area. The property has two units and is superior in gross living area. The site size is smaller than the subject and does not have a garage. The houses do not have central air conditioning, which is similar to the subject.

Sale 6 consists of two 1-level buildings with an unfinished partial basement area. The property has two units and is inferior in gross living area. Sale 3 has two detached one-stall garages, but has central air conditioning.

5. Analysis and Correlation of Indicated Values:

All the sales are properties with two houses. Sale 1 is the most similar in gross living area and sales 2 and 3 are the most recent sales. Sale 1 is considered superior to the subject and adjusts downward and sales 2 and 3 are considered inferior to the subject and adjust upward. All the sales are considered equally.

Building Plan in the After



Narrative Analysis of Remainder And After Value Opinion

Explain the effect of the taking on the remainder including such items as division of property, landlocking, change in highest and best use, proximity damage, access after taking, economic size, overimprovements, effect of construction features such as cuts and fills, change in drainage or effect on existing drainage, effect of taking on lease agreements, special benefits, and other items that will explain the appraiser's opinion of the after value.

Support the value of the remainder rather than estimating damages. The appraiser should use the applicable sales comparison approach to value the remainder. See Section 3.5.2 before using the cost or income approaches. When cost to cure is considered in valuing the remainder, the appraiser should discuss the source of the cost to cure in the appraisal report.

Fair Market Value of Remainder as Part of the Whole Before Taking	\$ 129,400
Fair Market Value of Remainder After the Taking as will be Affected by Contemplated Improvements	\$ 68,000
Damage to Remainder	\$ 61,400

The proposed right of way will be used for the Court Street improvement project. The proposed right of way is a strip of land located across the front of the property along Court Street. The land area of the remainder is 32,785 square feet, representing a reduction in size of 1.5%. The front of the building with the address of 2213 is located in the proposed right of way. The building will have to be removed. Furthermore, the water lines are shared with adjacent properties owned by the subject property owner.

The effect of the taking on the remainder is the loss of land and building removal. Compensation for the building demolition and installation of water lines and meters to 2209 ½ and 2213 ½ Court Street will be addressed by the City of Pekin. The commitment agreement by the City of Pekin to pay for the demolition and plumbing costs has been retained in file memorandum.

As a result of the building demolition, the remainder will consist of two houses with one unit in each house located on a 32,785 square foot site. The highest and best use of the remainder is the same as before the taking as determined in the highest and best use analysis section of the report. The remainder suffers damages because of the building removal.

Valuation of Easements

1.	Description	Easement No.: 1	Easement No.: 2	Easement No.:
	Type of Easement	Temporary	Temporary	
	Purpose of Easement	Building removal	Building removal	
	Term of Easement, if Temporary	4 years	4 years	
	Station to Station	183+62.04 184+27.02	182+91.06 183+2.06	
	Land Classification	Multi-Family	Multi-Family	
	Present Use	Multi-Family	Multi-Family	
	Highest and Best Use	Commercial Devlpmnt.	Commercial Devlpmnt.	
	Area of Easement	3,704	143	
	Sq. Ft. or Acres	☐ Acre ☒ Sq. Ft.	☐ Acre ☒ Sq. Ft.	☐ Acre ☐ Sq. Ft.
	Building Improvements in Easement to be Acquired	None	None	
	Land Improvements in Easement to be Acquired	None	None	
	Land Improvements in Easement not to be Acquired	Paving	Paving	

2. *a. Market Value of the Whole Remainder Property Before the Imposition of the Easement(s) \$ 68,000
- b. Market Value of the Easement Area(s) as it Contributes to the Remainder Property Before the Imposition of the Easement(s) \$ 23,000
- c. Market Value of the Easement Area(s) as it Contributes to the Remainder Property After the Imposition of the Easement(s) \$ 16,200
- d. Diminution or Change of Market Value of Easement Area(s) (b-c) \$ 6,800
- e. Market Value of the Remainder Property Outside the Easement Area(s) Before the Imposition of the Easement(s) (a-b) \$ 45,000
- f. Market Value of the Remainder Property Outside the Easement Area(s) After the Imposition of the Easement(s) \$ 45,000
- g. Diminution or Change of Market Value of the Remainder Property Outside the Easement Area(s) due to the Imposition of the Easement(s) (e-f) \$ 0
- h. Total Compensation for Easement(s) \$ 6,800

*See form instructions for Part 2 for directions on how to consider damages both inside and outside easement area(s). Permanent easements must be considered first and temporary easements last.

3. Explanation (see form instructions for requirements).

The temporary easement is needed for the purpose of building removal. The temporary easement will terminate four years from the execution date or on the completion of the proposed project, whichever is the sooner.

It is my opinion the remainder property outside of the easement area is not impacted by the imposition of the easement. Therefore, the remainder property does not suffer damages because of the temporary easement.

Additional Comments:

In addition to the certifications previously presented, I further certify that:

The reported analyses, opinions, and conclusions of this report have been prepared in conformity with the requirements of the Code of Professional Ethics, and the Standards of Professional Practice of the Appraisal Institute.

The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives. As of the date of appraisal, Theodore A. Neff, SRA has completed the requirements of the continuing education program of the Appraisal Institute.

Attachment: Parcel 11D Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

APPRAISER CERTIFICATION

In accordance with USPAP, I certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the Client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.
- I have made a personal inspection of the property that is the subject of this report.
- No one provided significant real property appraisal assistance to the person signing this certification.

As required by the Client, I further certify that:

- I have afforded the property owner(s) or their designated representative the opportunity to accompany me at the time of inspection.
- I have made a personal field inspection of the comparable sales relied upon in this appraisal report.
- The subject and comparable sales relied upon in preparing this appraisal were as represented by the photographs contained within the report.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (Uniform Act) and its implementing regulation 49 CFR Part 24, as well as the Illinois Department of Transportation's Land Acquisition Policies and Procedures Manual.
- I understand this report may be used in connection with the acquisition of right of way for a highway to be constructed by the State of Illinois with its funds and/or with the assistance of Federal-aid highway funds, or other Federal funds.
- I have prepared this appraisal in accordance with the appropriate state laws, regulations and policies and procedures applicable to appraisal of right of way for such purposes; and that to the best of my knowledge no portion of the value assigned to such property consists of items which are non-compensable under the established laws of Illinois.
- I have not given consideration to, or included in my appraisal, any allowance for relocation assistance benefits.
- Any decrease or increase in the fair market value of real property prior to the date of valuation caused by the public improvement for which such property is acquired, or by the likelihood that the property would be acquired for such improvement, other than that due to physical deterioration within the reasonable control of the owner, was disregarded in opining on the value of the property before the taking. Any decrease or increase in value caused by the actual acquisition of a part of the property was considered in opining on the value of the remainder after the taking. This statement is in compliance with 49 CFR 24.103(b) as well as IDOT's Land Acquisition Policies and Procedures Manual.
- I have not revealed the findings of this appraisal to anyone other than the Client, and that I will not do so until authorized by the Client or until I am required to do so by law, or until I am released from this obligation by having publicly testified to these findings.
- The comments by the licensed real estate appraiser contained within this appraisal report on the condition of the property do not address "standards of practice" as defined in the Home Inspector License Act [225 ILCS 441] and 68 Ill. Adm. Code 1410 and are not to be considered a home inspection or home inspection report.
- My opinion of the fair market value of the part taken and net damage to the remainder, if any, as of the effective date of this appraisal is \$71,800 based upon my independent appraisal and the exercise of my professional judgment.

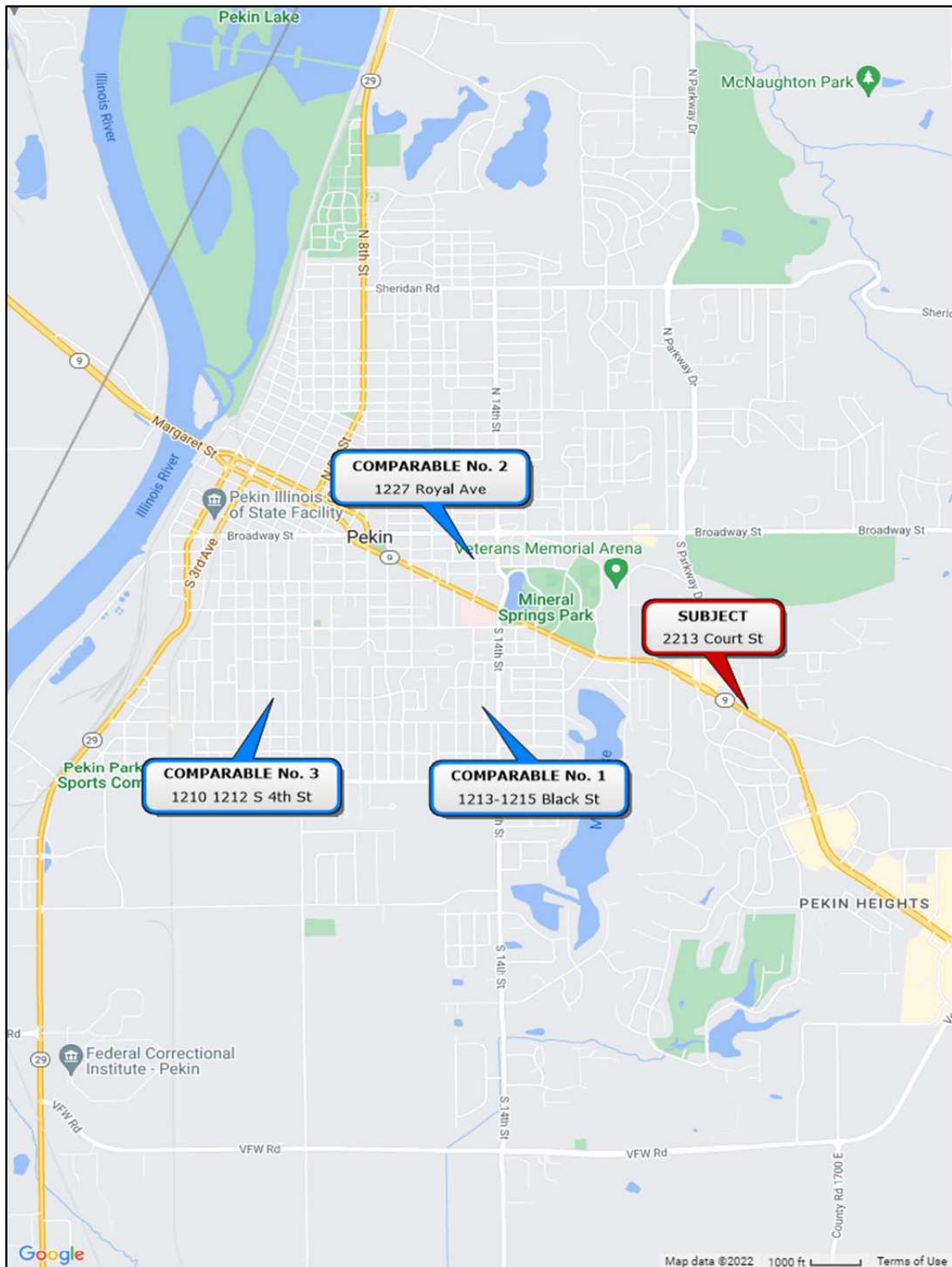
Statements supplemental to this certification required by membership or candidacy in a professional appraisal organization, are described on an addendum to this certificate and, by reference, are made a part hereof.



Appraiser Name: Theodore A. Neff, SRA
 License Type: Certified General Real Estate Appraiser

Appraiser Signature
 IL License # 553.001818 Expires: 9/30/2023

Location Map in the Before



Attachment: Parcel 11D Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Comparable Sale Data

	Comparable Sale No.: 1
	Seller: Shea, Jessica Lynne
	Purchaser: Peoria Heights Properties LLC
	Sale Date: 11/21
	County: Tazewell
	Deed Type: Warranty Deed
	Document Number: 202100020977
	Verified Sale Price: \$118,000
	Unit Price (if applicable): \$41.90 per SF of Building Area
	Zoning: R-4 One Family Residential
Highest and Best Use: Multi-Family	
Property Rights Conveyed: Fee Simple	
Financing: Market Financing (or Cash)	
Conditions of Sale: Market / Arm's-Length	
Name of party to the transaction with whom this sale was verified: Jerry Stoneburner/Agent Name of appraiser(s) who verified this sale (date sale was verified): Theodore Neff (12/9/2022) Name of appraiser(s) who inspected this sale (date of inspection): Theodore Neff (12/9/2022) Secondary data sources used to verify this sale: MLS/Public Records Additional comments on verification process (if applicable):	
Address: 1213 Black PIN(s): 04-10-02-409-020 and 04-10-02-409-021 Location Description: Pekin, IL 61607 Legal Description: S 48' of Lot 22, Block 33, Pekin Gardens Addn and Lot 21, Block 33, Pekin Gardens Addn	
Description of the Land Area (Acres): 0.253 ac Area (SF): 11,000 sf Describe relevant site details below: The property consists of two rectangular shaped lots and the topography is basically level. The following utilities and services are available to this site: Electricity ☒ Water ☒ Gas ☒ Sanitary Sewer ☒ Comments: <u>Allocation of Value (if applicable):</u> Value Allocated to Land Unit Value of Land Select Dropdown	Description of the Improvements (if applicable) Describe relevant building improvement details below: The property consists of four 704 square foot, one-bedroom houses that are built on slab. The property has two carports. Describe relevant site improvement details below: Gravel parking area <u>Allocation of Value (if applicable):</u> Value Allocated to Improvements
Use the space below to provide additional explanation of relevant details (use an additional page if necessary):	

Comparable Sale Data

	Comparable Sale No.: 2	
	Seller: The Lundeen Group, LLC	
	Purchaser: KMR Properties LLC	
	Sale Date: September, 2022	
	County: Tazewell	
	Deed Type:	Warranty Deed
	Document Number:	202200014395
	Verified Sale Price: \$135,000	
	Unit Price (if applicable): \$39.47 per SF of Building Area	
	Zoning: R-4, One Family Residential	
Highest and Best Use: Multi-Family Residential		
Property Rights Conveyed: Fee Simple		
Financing: Market Financing (or Cash)		
Conditions of Sale: Market / Arm's-Length		
Name of party to the transaction with whom this sale was verified: Kibbie Christenberry/Agent		
Name of appraiser(s) who verified this sale (date sale was verified): Theodore Neff (12/9/2022)		
Name of appraiser(s) who inspected this sale (date of inspection): Theodore Neff (12/9/2022)		
Secondary data sources used to verify this sale: MLS/Public Records		
Additional comments on verification process (if applicable):		
Address: 1227 Royal Ave.		
PIN(s): 04-10-02-204-014		
Location Description: Pekin, IL 61554		
Legal Description: Lot 8 & E 20' of Lot 9, East Addn NE ¼ Sec 2 T24N R5W		
Description of the Land Area (Acres): 0.198 ac Area (SF): 8,640 sf Describe relevant site details below: The site is a corner rectangular lot and the topography is level. The following utilities and services are available to this site: Electricity ☒ Water ☒ Gas ☒ Sanitary Sewer ☒ Comments: <u>Allocation of Value (if applicable):</u> Value Allocated to Land Unit Value of Land Select Dropdown		Description of the Improvements (if applicable) Describe relevant building improvement details below: The site has two older buildings. One of the buildings has 1,780 square feet and the second building has 1,640 square feet, for a total of 3,420 square feet. Describe relevant site improvement details below: The property has a concrete driveway. <u>Allocation of Value (if applicable):</u> Value Allocated to Improvements
Use the space below to provide additional explanation of relevant details (use an additional page if necessary):		

Comparable Sale Data



Comparable Sale No.: 3			
Seller:		Graves, Billy & Doris	
Purchaser:		Embree, Leah & Jordan	
Sale Date:		December, 2021	
County:		Tazewell	
Deed Type:	Warranty Deed	Document Number:	202100022522
Verified Sale Price:		\$122,000	
Unit Price (if applicable):		\$50.64 per SF of Building Area	
Zoning:		R-4, One Family Residential	
Highest and Best Use:		Multi-Family Residential	
Property Rights Conveyed:		Fee Simple	
Financing:		Market Financing (or Cash)	
Conditions of Sale:		Market / Arm's-Length	

Name of party to the transaction with whom this sale was verified: Kibbie Christenberry/Agent
 Name of appraiser(s) who verified this sale (date sale was verified): Theodore Neff (12/9/2022)
 Name of appraiser(s) who inspected this sale (date of inspection): Theodore Neff (12/9/2022)
 Secondary data sources used to verify this sale: MLS/Public Records
 Additional comments on verification process (if applicable):

Address: 1210-1212 S 4th St.
 PIN(s): 04-10-03-413-003
 Location Description: Pekin, IL 61554
 Legal Description: N 20' of Lot 21 & All Lot 22, Block 2, Greenvview Subd SE ¼ S3-T24N-R5W

Description of the Land
 Area (Acres): 0.201 ac Area (SF): 8,750 sf

Describe relevant site details below:
 The site is a rectangular shaped lot and the topography of the site is basically level.

The following utilities and services are available to this site:

Electricity ☒ Water ☒
 Gas ☒ Sanitary Sewer ☒

Comments:

Allocation of Value (if applicable):

Value Allocated to Land

Unit Value of Land Select Dropdown

Description of the Improvements (if applicable)

Describe relevant building improvement details below:
 The site has three buildings. One of the buildings has 537 square feet and the second building has 888 square feet. The third building has 984 square feet.

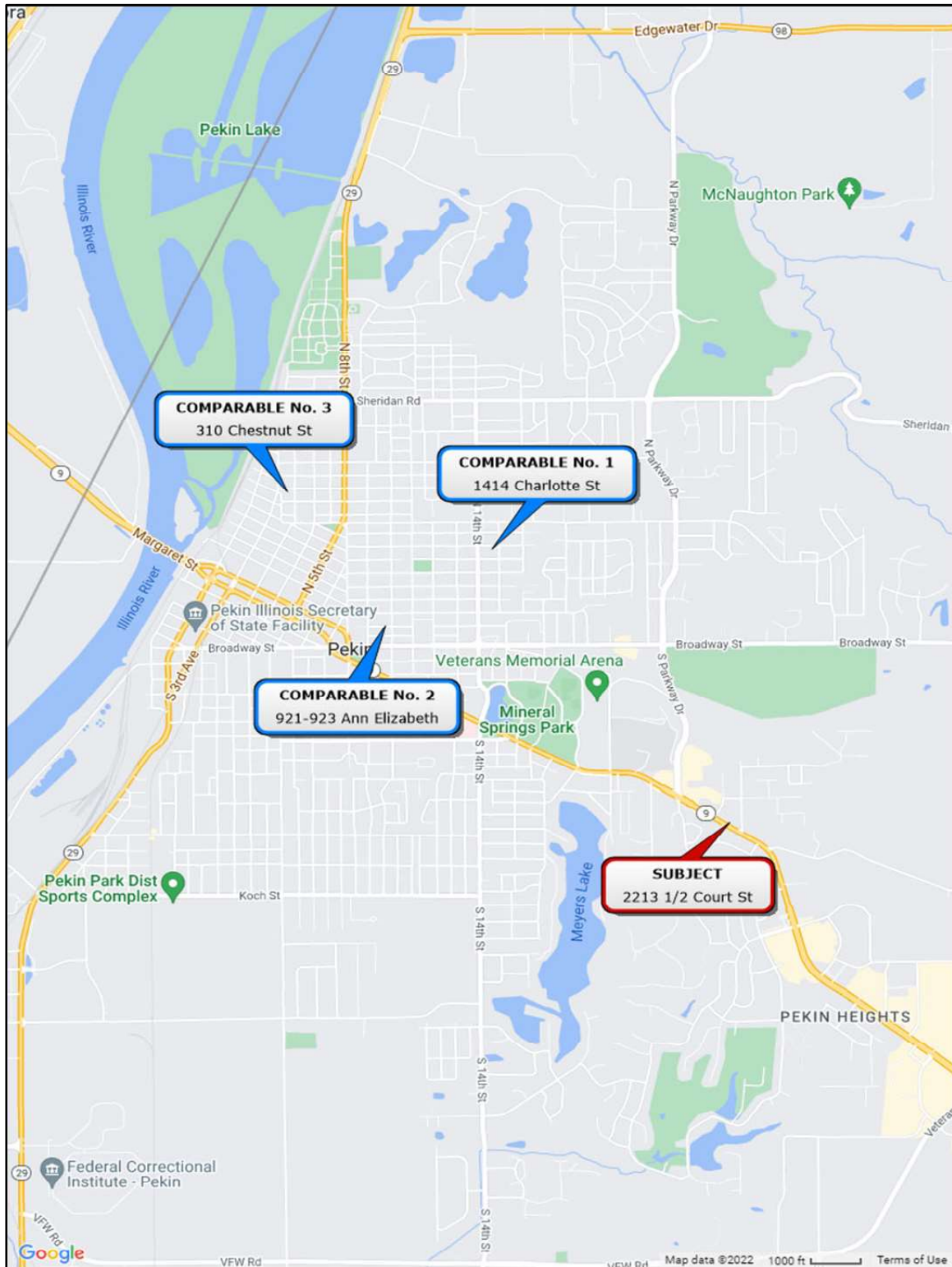
Describe relevant site improvement details below:
 The site has a concrete parking area.

Allocation of Value (if applicable):

Value Allocated to Improvements

Use the space below to provide additional explanation of relevant details (use an additional page if necessary):

Location Map in the After



Comparable Sale Data



Comparable Sale No.: 4			
Seller:		Robins, Laura	
Purchaser:		Sieh, Dillon	
Sale Date:		June, 2022	
County:		Tazewell	
Deed Type:	Warranty Deed	Document Number:	202200009534
Verified Sale Price:		\$87,537	
Unit Price (if applicable):		\$57.44 per SF of Building Area	
Zoning:		R-4 One Family Residential	
Highest and Best Use:		Multi-Family	
Property Rights Conveyed:		Fee Simple	
Financing:		Market Financing (or Cash)	
Conditions of Sale:		Market / Arm's-Length	

Name of party to the transaction with whom this sale was verified: Mary Ann Ladendorf/Agent

Name of appraiser(s) who verified this sale (date sale was verified): Theodore Neff (12/9/2022)

Name of appraiser(s) who inspected this sale (date of inspection): Theodore Neff (12/9/2022)

Secondary data sources used to verify this sale: MLS/Public Records

Additional comments on verification process (if applicable):

Address: 1414 Charlotte

PIN(s): 04-04-35-415-004

Location Description: Pekin, IL 61607

Legal Description: Lot 4, Block 7, Millers Addn Sec 35 T25N R5W

Description of the Land

Area (Acres): 0.148 ac Area (SF): 6,432 sf

Describe relevant site details below:

The property consists of a rectangular shaped lot and the topography is basically level.

The following utilities and services are available to this site:

Electricity ☒ Water ☒

Gas ☒ Sanitary Sewer ☒

Comments:

Allocation of Value (if applicable):

Value Allocated to Land

Unit Value of Land Select Dropdown

Description of the Improvements (if applicable)

Describe relevant building improvement details below:

The property consists of two houses with a partial unfinished basement. The property has many recent updates to the property.

Describe relevant site improvement details below:

Asphalt parking area

Allocation of Value (if applicable):

Value Allocated to Improvements

Use the space below to provide additional explanation of relevant details (use an additional page if necessary):

The seller has paid \$2,637 of the buyer's closing costs.

Attachment: Parcel 11D Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Comparable Sale Data



Comparable Sale No.: 5			
Seller: Whitney, Lori			
Purchaser: Waibel, Cody			
Sale Date: August, 2022			
County: Tazewell			
Deed Type:	Warranty Deed	Document Number:	202200012172
Verified Sale Price:		\$62,000	
Unit Price (if applicable):		\$31.66 per SF of Building Area	
Zoning: R-4, One Family Residential			
Highest and Best Use: Multi-Family Residential			
Property Rights Conveyed: Fee Simple			
Financing: Market Financing (or Cash)			
Conditions of Sale: Market / Arm's-Length			

Name of party to the transaction with whom this sale was verified: Darcy Lawson/Agent
 Name of appraiser(s) who verified this sale (date sale was verified): Theodore Neff (12/9/2022)
 Name of appraiser(s) who inspected this sale (date of inspection): Theodore Neff (12/9/2022)
 Secondary data sources used to verify this sale: MLS/Public Records
 Additional comments on verification process (if applicable):

Address: 921-923 Ann Elizabeth
 PIN(s): 04-04-35-364-011
 Location Description: Pekin, IL 61554
 Legal Description: Lot 13, Block 23, Campbell Durley & Newhalls Addn Sec 35 T25N R5W

Description of the Land
 Area (Acres): 0.145 ac Area (SF): 6,300 sf

Describe relevant site details below:
 The site is a rectangular lot and the topography is level.

The following utilities and services are available to this site:

Electricity ☒ Water ☒
 Gas ☒ Sanitary Sewer ☒

Comments:

Allocation of Value (if applicable):

Value Allocated to Land

Unit Value of Land Select Dropdown

Description of the Improvements (if applicable)

Describe relevant building improvement details below:
 The site has two older houses for a combined 1,958 square feet with a partial unfinished basement.

Describe relevant site improvement details below:
 The property has a concrete driveway.

Allocation of Value (if applicable):

Value Allocated to Improvements

Use the space below to provide additional explanation of relevant details (use an additional page if necessary):

Attachment: Parcel 11D Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, and 2201 Court Street)

Comparable Sale Data

	Comparable Sale No.: 6
	Seller: Dill, Sandra
	Purchaser: Shelton, Brent & Kathy
	Sale Date: September, 2022
	County: Tazewell
	Deed Type: Warranty Deed
	Document Number: 202100013185
	Verified Sale Price: \$68,500
	Unit Price (if applicable): \$51.66 per SF of Building Area
	Zoning: R-4, One Family Residential
Highest and Best Use: Multi-Family Residential	
Property Rights Conveyed: Fee Simple	
Financing: Market Financing (or Cash)	
Conditions of Sale: Market / Arm's-Length	
Name of party to the transaction with whom this sale was verified: Darcy Lawson/Agent Name of appraiser(s) who verified this sale (date sale was verified): Theodore Neff (12/9/2022) Name of appraiser(s) who inspected this sale (date of inspection): Theodore Neff (12/9/2022) Secondary data sources used to verify this sale: MLS/Public Records Additional comments on verification process (if applicable):	
Address: 310 Chestnut St. PIN(s): 04-04-35-135-002 Location Description: Pekin, IL 61554 Legal Description: Lot 6, Block 12, Starks Subd Sec 35 T25N R5W	
Description of the Land Area (Acres): 0.139 ac Area (SF): 6,038 sf Describe relevant site details below: The site is a rectangular shaped lot and the topography of the site is basically level. The following utilities and services are available to this site: Electricity ☒ Water ☒ Gas ☒ Sanitary Sewer ☒ Comments: <u>Allocation of Value (if applicable):</u> Value Allocated to Land Unit Value of Land Select Dropdown	Description of the Improvements (if applicable) Describe relevant building improvement details below: The site has two houses for a combined 1,326 square feet and an unfinished basement. The property also has two one-stall detached garages. Describe relevant site improvement details below: The site has a driveway. <u>Allocation of Value (if applicable):</u> Value Allocated to Improvements
Use the space below to provide additional explanation of relevant details (use an additional page if necessary):	

Comparable Sale Data

	Comparable Sale No.: L-1
	Seller: Richard and Teri Cook
	Purchaser: Peoria Ice Cream Company
	Sale Date: August, 2022
	County: Tazewell
	Deed Type: Warranty Deed
	Document Number: 2022-00012730
	Verified Sale Price: \$290,000
	Unit Price (if applicable): \$8.74 per SF of Land Area
	Zoning: B-2 Business District
Highest and Best Use: Commercial Development	
Property Rights Conveyed: Fee Simple	
Financing: Market Financing (or Cash)	
Conditions of Sale: Market / Arm's-Length	
Name of party to the transaction with whom this sale was verified: Richard Cook/Seller Name of appraiser(s) who verified this sale (date sale was verified): Randall Neff (October, 2022) Name of appraiser(s) who inspected this sale (date of inspection): Randall Neff (October, 2022) Secondary data sources used to verify this sale: Public Records, Newspaper Additional comments on verification process (if applicable): N/A	
Address: 101-103-105 Keyes Avenue PIN(s): 01-01-33-406-004, 005, 006, 007, and 011 Location Description: East Peoria, Illinois 61611 Legal Description: Joseph Schertz Addition Lot 8, 9, 10, 11 and Sublot A, B and C	
Description of the Land Area (Acres): 0.76 Area (SF): 33,174 Describe relevant site details below: Irregular shaped lot located at the intersection of Keyes, Washington, Schertz and Bower. The following utilities and services are available to this site: Electricity ☒ Water ☒ Gas ☒ Sanitary Sewer ☒ Comments: <u>Allocation of Value (if applicable):</u> Value Allocated to Land Unit Value of Land Select Dropdown	Description of the Improvements (if applicable) Describe relevant building improvement details below: None Describe relevant site improvement details below: None <u>Allocation of Value (if applicable):</u> Value Allocated to Improvements
Use the space below to provide additional explanation of relevant details (use an additional page if necessary):	

Comparable Sale Data

	Comparable Sale No.: L-2	
	Seller: Busey Bank	
	Purchaser: Beck Oil Company of Illinois	
	Sale Date: November, 2018	
	County: Tazewell	
	Deed Type: Warranty Deed	Document Number: 2018-00015499
	Verified Sale Price: \$260,000	
	Unit Price (if applicable): \$7.07 per SF of Land Area	
	Zoning: B-3 General Business	
	Highest and Best Use: Commercial Development	
Property Rights Conveyed: Fee Simple		
Financing: Market Financing (or Cash)		
Conditions of Sale: Market / Arm's-Length		
Name of party to the transaction with whom this sale was verified: Seller/buyer representative unsuccessful		
Name of appraiser(s) who verified this sale (date sale was verified): Randall Neff (November, 2022)		
Name of appraiser(s) who inspected this sale (date of inspection): Randall Neff (November, 2022)		
Secondary data sources used to verify this sale: Public Records, Newspaper		
Additional comments on verification process (if applicable): Verification with seller/buyer was unsuccessful		
Address: 2900 Court Street		
PIN(s): 10-10-12-216-009		
Location Description: Pekin, Illinois 61554		
Legal Description: Sunset Hills Extension 10 Lot B of Lot 1		
Description of the Land Area (Acres): 0.84 Area (SF): 36,784 Describe relevant site details below: Rectangular site located on the southwest corner of Court Street and Valle Vista Boulevard. The following utilities and services are available to this site: Electricity ☒ Water ☐ Gas ☒ Sanitary Sewer ☒ Comments: <u>Allocation of Value (if applicable):</u> Value Allocated to Land Unit Value of Land Select Dropdown	Description of the Improvements (if applicable) Describe relevant building improvement details below: Branch bank building Describe relevant site improvement details below: Parking lot <u>Allocation of Value (if applicable):</u> Value Allocated to Improvements	
Use the space below to provide additional explanation of relevant details (use an additional page if necessary): The site was improved with a branch bank on the sale date. The building was demolished and the site was redeveloped with a car wash.		

Comparable Sale Data

	<table border="1"> <tr><td>Comparable Sale No.:</td><td>L-3</td></tr> <tr><td>Seller:</td><td>Commerce Bank</td></tr> <tr><td>Purchaser:</td><td>Peoria Hospital Mobile Medical Services</td></tr> <tr><td>Sale Date:</td><td>March, 2021</td></tr> <tr><td>County:</td><td>Peoria</td></tr> <tr><td>Deed Type:</td><td>Special Warranty Deed</td></tr> <tr><td>Document Number:</td><td>2021-005847</td></tr> <tr><td>Verified Sale Price:</td><td>\$240,000</td></tr> <tr><td>Unit Price (if applicable):</td><td>\$4.67 per SF of Land Area</td></tr> <tr><td>Zoning:</td><td>C-2 Large Scale Commercial</td></tr> <tr><td>Highest and Best Use:</td><td>Commercial Development</td></tr> <tr><td>Property Rights Conveyed:</td><td>Fee Simple</td></tr> <tr><td>Financing:</td><td>Market Financing (or Cash)</td></tr> <tr><td>Conditions of Sale:</td><td>Market / Arm's-Length</td></tr> </table>	Comparable Sale No.:	L-3	Seller:	Commerce Bank	Purchaser:	Peoria Hospital Mobile Medical Services	Sale Date:	March, 2021	County:	Peoria	Deed Type:	Special Warranty Deed	Document Number:	2021-005847	Verified Sale Price:	\$240,000	Unit Price (if applicable):	\$4.67 per SF of Land Area	Zoning:	C-2 Large Scale Commercial	Highest and Best Use:	Commercial Development	Property Rights Conveyed:	Fee Simple	Financing:	Market Financing (or Cash)	Conditions of Sale:	Market / Arm's-Length
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Conditions of Sale:	Market / Arm's-Length																												
<table border="1"> <tr><td>Name of party to the transaction with whom this sale was verified:</td><td>Buyer representative/Todd Baker of AMT</td></tr> <tr><td>Name of appraiser(s) who verified this sale (date sale was verified):</td><td>Randall Neff (November, 2021)</td></tr> <tr><td>Name of appraiser(s) who inspected this sale (date of inspection):</td><td>Randall Neff (November, 2021)</td></tr> <tr><td>Secondary data sources used to verify this sale:</td><td>Public Records</td></tr> <tr><td>Additional comments on verification process (if applicable):</td><td>N/A</td></tr> </table>		Name of party to the transaction with whom this sale was verified:	Buyer representative/Todd Baker of AMT	Name of appraiser(s) who verified this sale (date sale was verified):	Randall Neff (November, 2021)	Name of appraiser(s) who inspected this sale (date of inspection):	Randall Neff (November, 2021)	Secondary data sources used to verify this sale:	Public Records	Additional comments on verification process (if applicable):	N/A																		
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Secondary data sources used to verify this sale:	Public Records																												
Additional comments on verification process (if applicable):	N/A																												
<table border="1"> <tr><td>Address:</td><td>W. Van Winkle Way</td></tr> <tr><td>PIN(s):</td><td>09-31-401-001</td></tr> <tr><td>Location Description:</td><td>Peoria, Illinois 61615</td></tr> <tr><td>Legal Description:</td><td>SUD Plaza Subdivision Section 2 Lot 2</td></tr> </table>		Address:	W. Van Winkle Way	PIN(s):	09-31-401-001	Location Description:	Peoria, Illinois 61615	Legal Description:	SUD Plaza Subdivision Section 2 Lot 2																				
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PIN(s):	09-31-401-001																												
Location Description:	Peoria, Illinois 61615																												
Legal Description:	SUD Plaza Subdivision Section 2 Lot 2																												
Description of the Land Area (Acres): 1.180 Area (SF): 51,401 Describe relevant site details below: An irregular shaped tract of land located on the southeast corner of Allen Road and W. Van Winkle Way The following utilities and services are available to this site: <table border="0"> <tr><td>Electricity</td><td>☒</td><td>Water</td><td>☒</td></tr> <tr><td>Gas</td><td>☒</td><td>Sanitary Sewer</td><td>☒</td></tr> </table> Comments: <u>Allocation of Value (if applicable):</u> Value Allocated to Land Unit Value of Land Select Dropdown	Electricity	☒	Water	☒	Gas	☒	Sanitary Sewer	☒	Description of the Improvements (if applicable) Describe relevant building improvement details below: None Describe relevant site improvement details below: None <u>Allocation of Value (if applicable):</u> Value Allocated to Improvements																				
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Gas	☒	Sanitary Sewer	☒																										
Use the space below to provide additional explanation of relevant details (use an additional page if necessary): There is a deed restriction included in the conveyance of the property. The property cannot be used for financial Institution purposes for 10 years.																													

THADDEA K. SLABAUGH AND JOHN A. DELMASTRO, AS CO-TRUSTEES UNDER TRUST AGREEMENT
 DATED DECEMBER 28, 2012
 AND KNOWN AS THE DELMASTRO FAMILY TRUST
 C-94-025-21
 P011
 04-10-01-406-014
 WARRANTY DEED

PART OF LOT 30 OF TIMOTHY DUGGAN ADDITION IN THE NORTHWEST QUARTER OF THE
 SOUTHEAST QUARTER BEING RECORDED IN PLAT BOOK J, PAGE 191 IN THE TAZEWELL COUNTY
 RECORDER'S OFFICE, AND PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER,
 ALL LYING IN SECTION 1, TOWNSHIP 24 NORTH, RANGE 5 WEST OF THE THIRD PRINCIPAL
 MERIDIAN, TAZEWELL COUNTY, STATE OF ILLINOIS, BEING DESCRIBED IN DETAIL AS FOLLOWS.

COMMENCING AT THE INTERSECTION OF THE EXISTING EASTERLY RIGHT-OF-WAY LINE OF
 COTTAGE GROVE AVENUE EXTENDED SOUTH AND THE EXISTING NORTHERLY RIGHT-OF-WAY LINE
 OF COURT STREET EXTENDED WEST; THENCE SOUTH 58 DEGREES 50 MINUTES 17 SECONDS
 EAST, 159.93 FEET TO THE POINT OF BEGINNING, SAID POINT BEING ON THE EXISTING NORTHERLY
 RIGHT-OF-WAY LINE OF COURT STREET:

FROM THE POINT OF BEGINNING, THENCE NORTH 30 DEGREES 34 MINUTES 39 SECONDS EAST,
 6.34 FEET; THENCE SOUTH 58 DEGREES 59 MINUTES 47 SECONDS EAST, 11.00 FEET; THENCE
 SOUTH 30 DEGREES 34 MINUTES 39 SECONDS WEST, 6.37 FEET TO THE EXISTING NORTHERLY
 RIGHT-OF-WAY LINE OF COURT STREET; THENCE NORTH 58 DEGREES 50 MINUTES 17 SECONDS
 WEST, ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, 11.00 FEET TO THE POINT OF BEGINNING.

THE SAID TRACT OF LAND CONTAINS 70 SQUARE FEET, MORE OR LESS, OR 0.002 ACRES, MORE OR
 LESS.

Attachment: Parcel 11D Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

THADDEA K. SLABAUGH AND JOHN A. DELMASTRO, AS CO-TRUSTEES UNDER TRUST AGREEMENT
 DATED DECEMBER 28, 2012
 AND KNOWN AS THE DELMASTRO FAMILY TRUST
 C-94-025-21
 P011
 04-10-01-406-016
 WARRANTY DEED

PART OF LOT 30 OF TIMOTHY DUGGAN ADDITION IN THE NORTHWEST QUARTER OF THE
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 MERIDIAN, TAZEWELL COUNTY, STATE OF ILLINOIS, BEING DESCRIBED IN DETAIL AS FOLLOWS.

COMMENCING AT THE INTERSECTION OF THE EXISTING EASTERLY RIGHT-OF-WAY LINE OF
 COTTAGE GROVE AVENUE EXTENDED SOUTH AND THE EXISTING NORTHERLY RIGHT-OF-WAY LINE
 OF COURT STREET EXTENDED WEST; THENCE SOUTH 58 DEGREES 50 MINUTES 17 SECONDS
 EAST, 230.91 FEET TO THE POINT OF BEGINNING, SAID POINT BEING ON THE EXISTING NORTHERLY
 RIGHT-OF-WAY LINE OF COURT STREET:

FROM THE POINT OF BEGINNING, THENCE NORTH 30 DEGREES 34 MINUTES 39 SECONDS EAST,
 6.54 FEET; THENCE SOUTH 58 DEGREES 59 MINUTES 47 SECONDS EAST, 64.98 FEET; THENCE
 SOUTH 30 DEGREES 34 MINUTES 39 SECONDS WEST, 6.72 FEET TO THE EXISTING NORTHERLY
 RIGHT-OF-WAY LINE OF COURT STREET; THENCE NORTH 58 DEGREES 50 MINUTES 17 SECONDS
 WEST, ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, 64.98 FEET TO THE POINT OF BEGINNING.

THE SAID TRACT OF LAND CONTAINS 431 SQUARE FEET, MORE OR LESS, OR 0.002 ACRES, MORE
 OR LESS.

Attachment: Parcel 11D Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

THADDEA K. SLABAUGH AND JOHN A. DELMASTRO, AS CO-TRUSTEES UNDER TRUST AGREEMENT
 DATED DECEMBER 28, 2012
 AND KNOWN AS THE DELMASTRO FAMILY TRUST
 C-94-025-21
 TE011
 04-10-01-406-014
 TEMPORARY EASEMENT

PART OF LOT 30 OF TIMOTHY DUGGAN ADDITION IN THE NORTHWEST QUARTER OF THE
 SOUTHEAST QUARTER BEING RECORDED IN PLAT BOOK J, PAGE 191 IN THE TAZEWELL COUNTY
 RECORDER'S OFFICE, AND PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER,
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 MERIDIAN, TAZEWELL COUNTY, STATE OF ILLINOIS, BEING DESCRIBED IN DETAIL AS FOLLOWS.

COMMENCING AT THE INTERSECTION OF THE EXISTING EASTERLY RIGHT-OF-WAY LINE OF
 COTTAGE GROVE AVENUE EXTENDED SOUTH AND THE EXISTING NORTHERLY RIGHT-OF-WAY LINE
 OF COURT STREET EXTENDED WEST; THENCE SOUTH 58 DEGREES 59 MINUTES 47 SECONDS
 WEST, 159.94 FEET; THENCE NORTH 31 DEGREES 00 MINUTES 13 SECONDS EAST, 6.34 FEET TO
 THE POINT OF BEGINNING:

FROM THE POINT OF BEGINNING, THENCE CONTINUING NORTH 30 DEGREES 34 MINUTES 39
 SECONDS EAST, 13.00 FEET; THENCE SOUTH 58 DEGREES 59 MINUTES 47 SECONDS EAST, 11.00
 FEET; THENCE SOUTH 30 DEGREES 34 MINUTES 39 SECONDS WEST, 13.00 FEET; THENCE NORTH
 58 DEGREES 59 MINUTES 47 SECONDS WEST, 11.00 FEET TO THE POINT OF BEGINNING.

THE SAID TRACT OF LAND CONTAINS 143 SQUARE FEET, MORE OR LESS.

Attachment: Parcel 11D Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

THADDEA K. SLABAUGH AND JOHN A. DELMASTRO, AS CO-TRUSTEES UNDER TRUST AGREEMENT
 DATED DECEMBER 28, 2012
 AND KNOWN AS THE DELMASTRO FAMILY TRUST
 C-94-025-21
 TE011
 04-10-01-406-016
 TEMPORARY EASEMENT

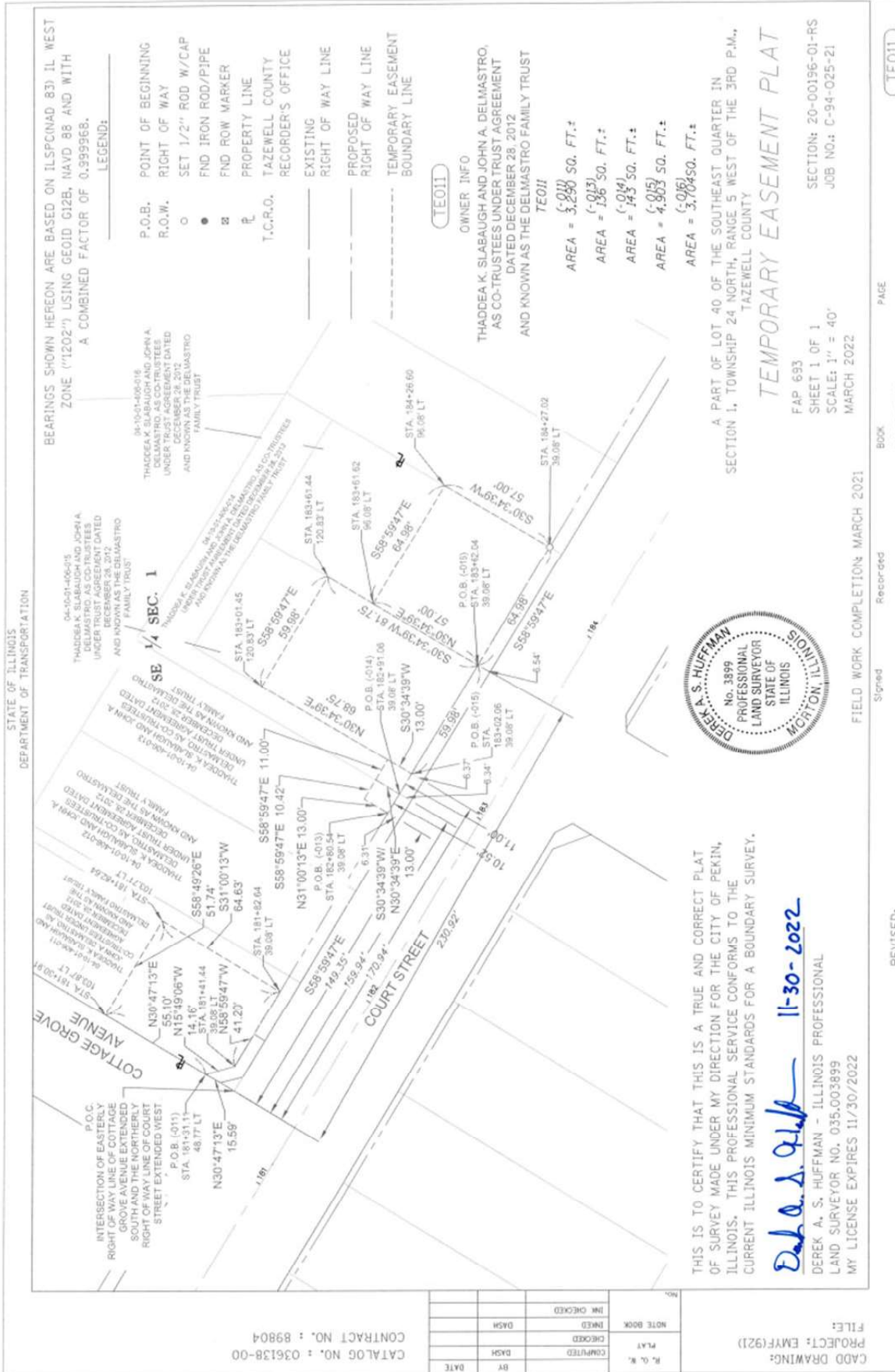
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 COTTAGE GROVE AVENUE EXTENDED SOUTH AND THE EXISTING NORTHERLY RIGHT-OF-WAY LINE
 OF COURT STREET EXTENDED WEST; THENCE SOUTH 58 DEGREES 59 MINUTES 47 SECONDS
 WEST, 230.92 FEET; THENCE NORTH 31 DEGREES 00 MINUTES 13 SECONDS EAST, 6.54 FEET TO
 THE POINT OF BEGINNING:

FROM THE POINT OF BEGINNING, THENCE NORTH 30 DEGREES 34 MINUTES 39 SECONDS EAST,
 57.00 FEET; THENCE SOUTH 58 DEGREES 59 MINUTES 47 SECONDS EAST, 64.98 FEET; THENCE
 SOUTH 30 DEGREES 34 MINUTES 39 SECONDS WEST, 57.00 FEET; THENCE NORTH 58 DEGREES 59
 MINUTES 47 SECONDS WEST, 64.98 FEET TO THE POINT OF BEGINNING.

THE SAID TRACT OF LAND CONTAINS 3,704 SQUARE FEET, MORE OR LESS OR 0.085 ACRES MORE
 OR LESS.

Attachment: Parcel 11D Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)



Appraisal Report

Route FAP 693
 Section 20-00196-01-RS
 County Tazewell

Project Court Street
 Job No. C-94-025-21
 Parcel 11E Unit

Take: ☐ Whole ☒ Partial ☐ Other:
 Appraisal Sequence: ☒ Original ☐ Supplemental

1. Attached is a ☒ complex ☐ non-complex appraisal, per IDOT's Land Acquisition Policies and Procedures Manual.

2. Location and Address: 2211 Court Street, Pekin, Illinois 61554

3. Identification: Part of the SE 1/4 Section 1 T24N R5W W 60' of WLY 409' Court Street West of Reservoir Road (Parcel ID# 04-10-01-406-015)

4. Present Owner's Name, Address and Telephone No.: The Delmastro Family Trust

5. Tenant's or Lessee's Name, Address and Telephone No.: John Richards, 2211 Court Street, Pekin, IL 61554

6. Person Interviewed: John Delmastro/Grant Toepfer 7. Interviewed by: Randall L. Neff

8. Farmland Preservation Act (pertains to fee takings and permanent easements): N/A

CL OC HL PL FL FS RL OL

9. Present Use: Mixed Use Highest and Best Use Before Taking: Commercial Development
 Zoning: B-1 Local Business District Highest and Best Use After Taking: As Improved

	Acres	Sq. Ft.
10. Area of Whole Property		7,320
Total Area to be Acquired in Fee Simple Title:		387
Area to be Acquired by New Dedication		
Area Acquired by Previous Dedication		
Area to be Acquired for Additional ROW		
Area to be Acquired by Permanent Easement		
Area to be Acquired by Temporary Easement		4,903
Area of Remainder		6,933

11. **Final Conclusion of Value** Effective Date of Appraisal: November 14, 2022
 Fair Market Value of Whole Property \$81,000

For Partial Taking include the following:

Fair Market Value of property taken (including improvements) as part of the whole	\$2,300
Fair Market Value of remainder as part of the whole before taking	\$78,700
Fair Market Value of remainder after taking as will be affected by contemplated improvements	\$41,500
Damage to Remainder	\$37,200
Compensation for Permanent Easement(s)	\$0
Compensation for Temporary Easement(s)	\$8,500
Total Compensation	\$48,000

Date of the Report: January 6, 2023
 Appraiser Name: Randall L. Neff, MAI, SRA
 License Type: Certified General Real Estate Appraiser


 Appraiser Signature
 IL License # 553.001153 Expires: 9/30/23

General Data

Definition of Fair Market Value: The fair cash market value of a property in an eminent domain proceeding is that price which a willing buyer would pay in cash, and a willing seller would accept, when the buyer is not compelled to buy and the seller is not compelled to sell. In the condemnation of a property for a public improvement, any appreciation or depreciation in value caused by the contemplated improvement shall be excluded from the consideration of the fair cash market value of the whole property and the value of the part taken. (Illinois Pattern Jury instructions)

In the event of a partial acquisition where there is remainder property, any appreciation or depreciation caused by the contemplated improvement shall be considered when determining the fair cash market value of the remainder. Any increase or decrease in value caused by the actual acquisition of a part of the property must be considered in estimating the value of the remainder after taking.

Property History: Has subject sold in the last five (5) years or is it currently listed for sale? Yes ☐ No ☒
If yes, an analysis of the recent sale(s) and/or current listing is summarized as follows: N/A

Property Interest to be Appraised: ☒ Fee Simple Estate ☐ Leased Fee Estate

Property Interest to be Acquired (check all that apply):

- ☒ Fee Acquisition ☐ Permanent Easement ☐ Dedication/Perpetual Easement
☒ Temporary Easement ☐ Other: _____
☐ None of the Above: This appraisal is for the disposal of excess land and/or the release of other rights.
If applicable, the disposition/release of rights is described as follows: N/A

USPAP Reporting Option (as defined by USPAP SR 2-2): ☒ Appraisal Report ☐ Restricted Appraisal Report

Type of Appraisal (per IDOT's Land Acquisition Policies and Procedures Manual):

- ☐ *Non-Complex:* Appraisal report "meets minimum requirements consistent with commonly accepted Federal and Federally-assisted program appraisal practices for those acquisitions, which, by virtue of their low value or simplicity," do not require in-depth analysis presentation.
- ☒ *Complex:* Appraisal report that meets all minimum requirements and also reflects "established and commonly accepted Federal and Federally-assisted program appraisal practices" with appropriate in-depth analysis and presentation.

Client: City of Pekin

Intended User: The intended users of this report include the Client and any of its Federal-funding partners. Parties who receive a copy of this report as a consequence of the Client's disclosure policies are not intended users of the report.

Intended Use: The intended use of this appraisal report is for ☒ acquisition ☐ disposition of right of way by the Client. This report is not intended for any other use.

Authorization: The following person contacted the appraiser to provide this appraisal service: Cindy Bushur-Hallam of Hanson Professional Services, Inc., as agent for the City of Pekin.

Purpose of Valuation:

- ☒ The purpose of this valuation is to arrive at an opinion of the fair market value of the acquisition of the whole property and/or a portion thereof. When applicable, the fair market value of the whole will be established, as will the fair market value of the remainder after the taking. Fair Market Value may also be affected by contemplated improvements with consideration for damages or benefits, if any, to the remainder, and/or the fair market value of possible permanent easements and/or temporary easements as required by design, and the total just compensation due to property owner by reason of the taking.
- ☐ The purpose of this valuation is to arrive at an opinion of the fair market value of the subject land parcel and/or other rights to be disposed by the Client.

Assignment Conditions: Assignment conditions include assumptions, extraordinary assumptions, hypothetical conditions, laws and regulations, jurisdictional exceptions, and other conditions that affect the scope of work. Assignment conditions applicable to this appraisal assignment are summarized below.

The Client requires this appraisal assignment to comply with the following standards, laws, regulations, and policies:

- the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (Uniform Act) and its implementing regulation 49 CFR Part 24,
- the Uniform Standards of Professional Appraisal Practice (USPAP), and
- the Illinois Department of Transportation's Land Acquisition Policies and Procedures Manual.

Furthermore, the Client requires this appraisal to be prepared in accordance with the appropriate state laws, regulations and policies and procedures applicable to appraisal of right of way. No portion of the value assigned to such property shall consist of items which are non-compensable under the established laws of Illinois.

In accordance with 49 CFR Part 24 and IDOT's Land Acquisition Policies and Procedures Manual, in opining on the value of the property before the taking, the appraiser shall disregard any decrease or increase in the fair market value of real property prior to the date of valuation caused by the public improvement for which such property is acquired, or by the likelihood the property would be acquired for such improvement, other than that due to physical deterioration within the reasonable control of the owner. This situation is considered to be a hypothetical condition for the purposes of this appraisal. The use of this hypothetical condition may affect the assignment results.

Any decrease or increase in value caused by the actual acquisition of a part of the property must be considered in opining on the value of the remainder after taking. Such changes in value are parcel-specific.

USPAP Standards Rule 1-2(c)(iv) requires that when exposure time is a component of the definition for the value opinion being developed, the appraiser must also develop an opinion of reasonable exposure time linked to that value opinion. However, the definition of fair market value in this report does not include exposure time as a component. Therefore, the appraiser is not required to develop and report an opinion of exposure time linked to the value opinion. This situation is considered to be an assignment condition for the purposes of this appraisal.

The value of the property is premised on a hypothetical condition and extraordinary assumption. The valuation of the property is premised on the condition that the taking is as proposed. The valuation of the property is also based on the assumption that the project is completed as proposed. Please be advised that use of the extraordinary assumption and hypothetical condition might have an impact on the assignment results.

Scope of Work: Summarize the steps/process employed to develop the appraisal report, as required in 49 CFR Part 24, and the Uniform Standards of Professional Appraisal Practice (USPAP).

The amount and type of information researched and the analysis applied in an assignment includes, but is not limited to 1) the extent to which the property is inspected or identified; 2) extent of inspection and description of the neighborhood and proposed project area; 3) the extent of research into physical or economic factors that could affect the property; 4) the extent of data researched; and 5) the type and extent of analysis applied to arrive at opinions or conclusions.

The scope of work also needs to explain the various approaches utilized and the reasons for why any particular approach was not used.

In completing the appraisal assignment, a systematic procedure in investigating the subject property and market data is followed. The subject property and surrounding market area were viewed. Please be advised that the property was only viewed for the purpose of developing an opinion of market value. Concealed or inaccessible portions of the property were not viewed. Items that buyers and sellers would acknowledge in a typical purchase transaction, based on the definition of market value stated in the appraisal report, have been noted in the descriptions of the property. Intangible assets or personal property are not included in the value opinion.

Market data relative to the market area, subject property and the highest and best use of the property are researched and verified. The market data are collected from the Peoria area multiple listing service and other on-line data services, public records, office files, industry and local publications, buyers and sellers, as well as other appropriate sources. The market data are applied in the market analysis and highest and best use analysis of the subject property. Market analysis and highest and best use are important fundamental concepts in the appraisal of real estate.

In general, market analysis is a study of the supply and demand and the geographic market area of the property type. The highest and best use of the property that creates that highest value. Market analysis is used in the determination of the highest and best use. Based on the results of the market analysis, the highest and best use of the property is determined. In analyzing highest and best use of the property, two studies are made; highest and best use of the property as vacant land available for development, and highest and best use of the property as improved.

Once the highest and best use of the subject is determined, the three traditional appraisal methods are considered in the valuation of the property. The valuation methods are the cost, sales comparison and income capitalization approaches. In this assignment, the sales comparison approach is the only method applied in the valuation of the property.

The cost approach is not applicable to the valuation of the property because of the age of the improvements. The typical buyer of the property does not base a purchase decision of the property on the development costs less depreciation. The income capitalization approach is not applied because the highest and best use of the property is for owner occupancy.

After development of the opinion of value, an Appraisal Report is prepared in accordance to the Uniform Standards of Professional Appraisal Practice. The assignment is also completed in compliance with the Code of Professional Ethics and Standards of Professional Practice of the Appraisal Institute.

The client is interested in acquiring a portion of the property for the Court Street improvement project. Three opinions of value are developed. The three opinions of value are as follows:

Value of the Whole Property as determined for the assignment
 Value of the Part Taken (including improvements) as part of the whole
 Value of the Remainder after taking as will be affected by contemplated improvements

General Assumptions and Limiting Conditions: Summarize any general assumptions and limiting conditions utilized in this report.

1. No responsibility is assumed for the legal description or for matters including legal or title considerations. Title to the property is assumed to be good and marketable.
2. The property is appraised free and clear of any or all liens or encumbrances.
3. Responsible ownership and competent property management are assumed.
4. The information furnished by others is believed to be reliable. However, no warranty is given for its accuracy.
5. All engineering is assumed to be correct. The plot plans and illustrative material in this report are included only to assist the reader in visualizing the property.
6. It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures that render it more or less valuable. No responsibility is assumed for such conditions or for arranging for engineering studies that may be required to discover them.
7. It is assumed that the property is in compliance with all applicable federal, state and local laws, ordinances, regulations, building standards, use restrictions and zoning unless the lack of compliance is stated in the appraisal report. Determining and reporting on such compliance were not part of the scope of work for this assignment.
8. It is assumed that all water, sewer facilities and utilities (whether existing or proposed) are or will be in good working order, are safe for use, and are or will be sufficient to serve the current or proposed uses of the subject property or any structures or other improvements. Determining and reporting on such matters were not part of the scope of work for this assignment.
9. It is assumed that all required licenses, certificates of occupancy, consents, or other legislative or administrative authority from any local, state, or national government or private entity or organization have been or can be obtained or renewed for any use on which the value opinion contained in this report is based.
10. It is assumed that the utilization of the land and improvements is within the boundaries or property lines of the property described and that there is no encroachment or trespass unless noted in the report.

11. The distribution, if any, of the total valuation in this report between land and improvements applies only under the stated program of utilization. The separate allocations for land and buildings must not be used in conjunction with any other appraisal and are invalid if so used.
12. The appraisal may not be used for any purpose other than the intended use described in the report, or by any person not named as a client or intended user. A party receiving a copy of the report does not, as a consequence, become a party to the appraiser-client relationship, or automatically become an intended user of the appraisal.
13. The appraiser herein by reason of this appraisal is not required to give further consultation, testimony, or be in attendance in court with reference to the property in question unless arrangements have been previously made.
14. Neither all nor any part of the contents of this report (especially any conclusions as to value, the identity of the appraiser, or the firm with which the appraiser is connected) shall be disseminated to the public through advertising, public relations, new sales, or other media without the prior written consent and approval of the appraiser.
15. Unless otherwise stated in the report, the past or current existence of hazardous materials or environmental contamination on, below or near the subject property was not observed or known by the appraiser. However; the appraiser is not qualified to detect such substances or to make determinations about their presence. The presence of substances such as asbestos, urea-formaldehyde foam insulation and other potentially hazardous materials or environmental contamination may affect the value of the property. Unless otherwise stated, the value opined is predicated on the assumption that there is no such material on, below or affecting the property that would cause a loss in value. No responsibility is assumed for such conditions or for any expertise or engineering assistance required to discover them. The intended user is urged to retain an expert in this field, if desired.
16. The appraiser is not qualified to render an opinion as to the operating condition, adequacy or quality of mechanical equipment or other physical component of the building. All mechanical equipment is assumed to be adequate for the proposed building and in operating condition unless stated otherwise. It should be clearly understood that the appraiser is not a building inspector, structural engineer or architect.

Property Owner Contact/Interview: Summarize the appraiser's contact/interview with property owner. The property owner (or the owner's designated representative) must be provided the opportunity to accompany the appraiser during the appraiser's inspection of subject property (49 CFR Part 24.102).

Name of the property owner (or designated representative) who was offered an opportunity to accompany the appraiser:
John Delmastro and Grant Toepfer

The method used to contact the property owner included (check all that apply):

- ☐ Personal contact
☒ Telephone
☐ Letter
☐ Other (explain): _____

The invitation to the property owner:

- ☒ was accepted
☐ was declined
☐ did not receive a response
☒ Other (explain): referred to property manager

The appraiser personally inspected the subject property on the following date(s): November 14, 2022

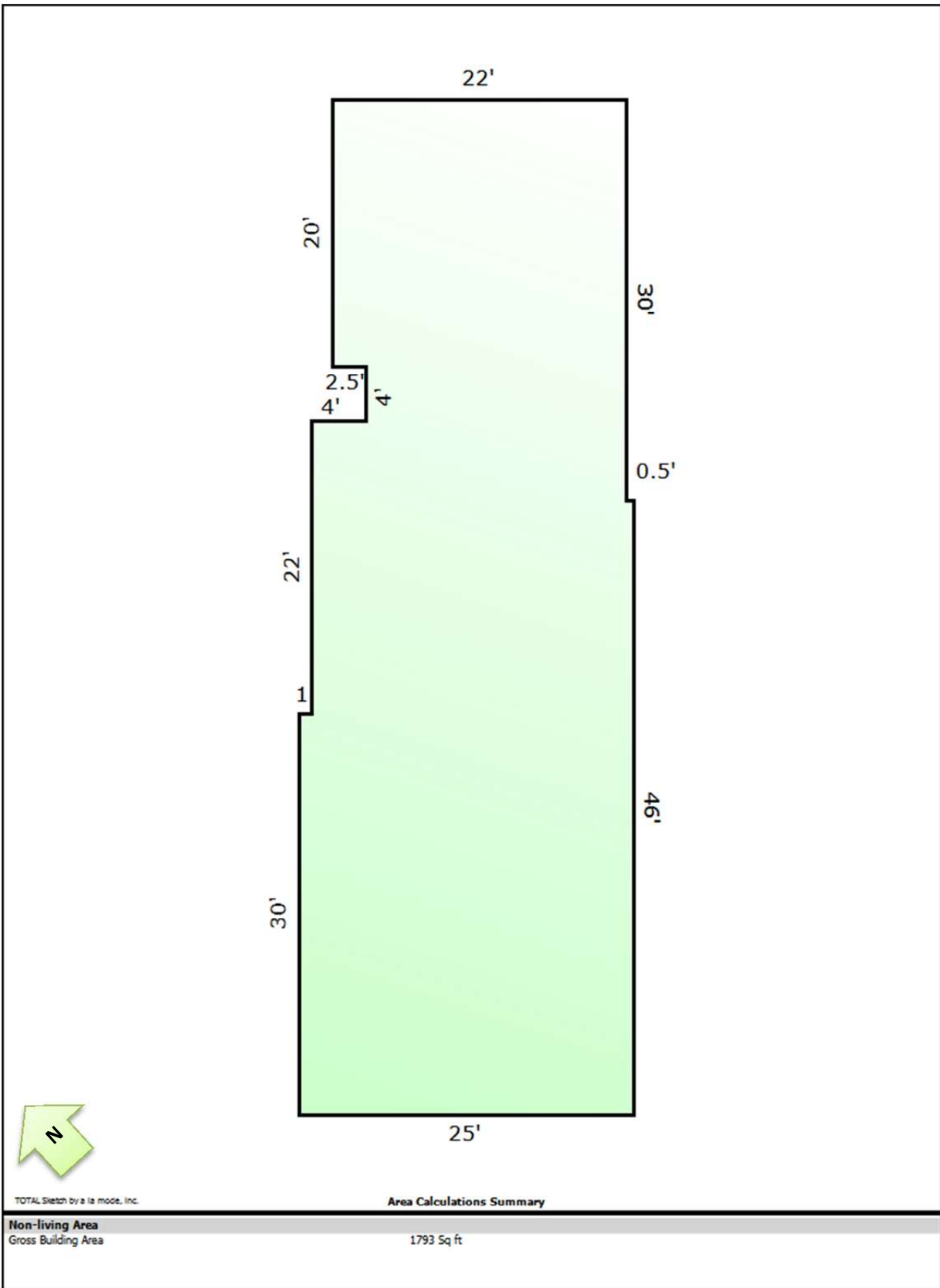
Additional information relating to the appraiser's contact with the property owner, including any concerns expressed by the owner, is explained as follows: The property owner instructed the appraiser to meet with the property manager, Mr. Grant Toepfer.

**Subject Property
Parcel Plat or Building Plan**



Attachment: Parcel 11E Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street

Building Footprint



Attachment: Parcel 11E Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Photographs

Subject Property

Photographs are required on all properties being appraised. Photographs of all principal above ground improvements or unusual features affecting the value of the property to be taken or damaged must also be included. Please use the format below for identifying the photographs.



Date of Photograph:	November 14, 2022
Photograph By:	Randall L. Neff
Camera Facing:	Northeast

Description: Front View of Building



Date of Photograph:	November 14, 2022
Photograph By:	Randall L. Neff
Camera Facing:	Northwest

Description: Front View of Building

Attachment: Parcel 11E Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Photographs**Subject Property**

Photographs are required on all properties being appraised. Photographs of all principal above ground improvements or unusual features affecting the value of the property to be taken or damaged must also be included. Please use the format below for identifying the photographs.



Date of Photograph:	November 14, 2022
Photograph By:	Randall L. Neff
Camera Facing:	Southwest

Description: Southeasterly Side of Building and Temporary Easement



Date of Photograph:	November 14, 2022
Photograph By:	Randall L. Neff
Camera Facing:	Southwest

Description: Rear of Building

Photographs**Subject Property**

Photographs are required on all properties being appraised. Photographs of all principal above ground improvements or unusual features affecting the value of the property to be taken or damaged must also be included. Please use the format below for identifying the photographs.



Date of Photograph:	November 14, 2022
Photograph By:	Randall L. Neff
Camera Facing:	Northeast

Description: Northwest Side of Building and Temporary Easement



Date of Photograph:	November 14, 2022
Photograph By:	Randall L. Neff
Camera Facing:	Southeast

Description: Land Area Behind Building and Remainder

Attachment: Parcel 11E Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Photographs

Subject Property

Photographs are required on all properties being appraised. Photographs of all principal above ground improvements or unusual features affecting the value of the property to be taken or damaged must also be included. Please use the format below for identifying the photographs.



Date of Photograph:	November 14, 2022
Photograph By:	Randall L. Neff
Camera Facing:	Southeast

Description: Proposed Right of Way



Date of Photograph:	November 14, 2022
Photograph By:	Randall L. Neff
Camera Facing:	Northeast

Description: Front View of Building, Proposed Right of Way and Temporary Easement

Attachment: Parcel 11E Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Photographs**Subject Property**

Photographs are required on all properties being appraised. Photographs of all principal above ground improvements or unusual features affecting the value of the property to be taken or damaged must also be included. Please use the format below for identifying the photographs.



Date of Photograph:	November 14, 2022
Photograph By:	Randall L. Neff
Camera Facing:	Northeast

Description: Parking Lot and Temporary Easement



Date of Photograph:	November 14, 2022
Photograph By:	Randall L. Neff
Camera Facing:	Northwest

Description: Land Area Behind Building and Remainder

Attachment: Parcel 11E Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Photographs

Subject Property

Photographs are required on all properties being appraised. Photographs of all principal above ground improvements or unusual features affecting the value of the property to be taken or damaged must also be included. Please use the format below for identifying the photographs.



Date of Photograph:	November 14, 2022
Photograph By:	Randall L. Neff
Camera Facing:	N/A

Description: Interior View



Date of Photograph:	November 14, 2022
Photograph By:	Randall L. Neff
Camera Facing:	N/A

Description: Interior View

Photographs**Subject Property**

Photographs are required on all properties being appraised. Photographs of all principal above ground improvements or unusual features affecting the value of the property to be taken or damaged must also be included. Please use the format below for identifying the photographs.



Date of Photograph:	November 14, 2022
Photograph By:	Randall L. Neff
Camera Facing:	N/A

Description: Interior View



Date of Photograph:	November 14, 2022
Photograph By:	Randall L. Neff
Camera Facing:	N/A

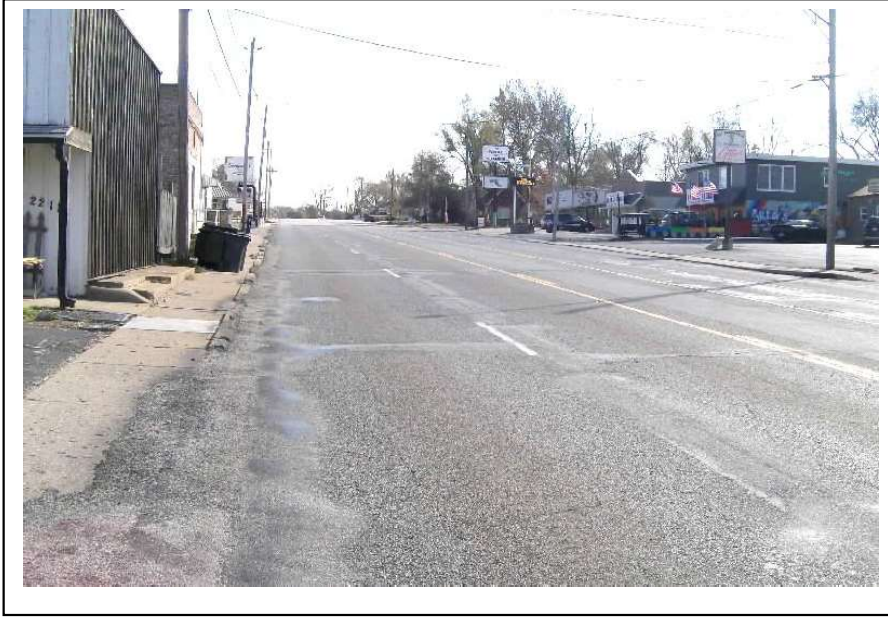
Description: Interior View

Attachment: Parcel 11E Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Photographs

Subject Property

Photographs are required on all properties being appraised. Photographs of all principal above ground improvements or unusual features affecting the value of the property to be taken or damaged must also be included. Please use the format below for identifying the photographs.



Date of Photograph:	November 14, 2022
Photograph By:	Randall L. Neff
Camera Facing:	Southeast

Description: Court Street

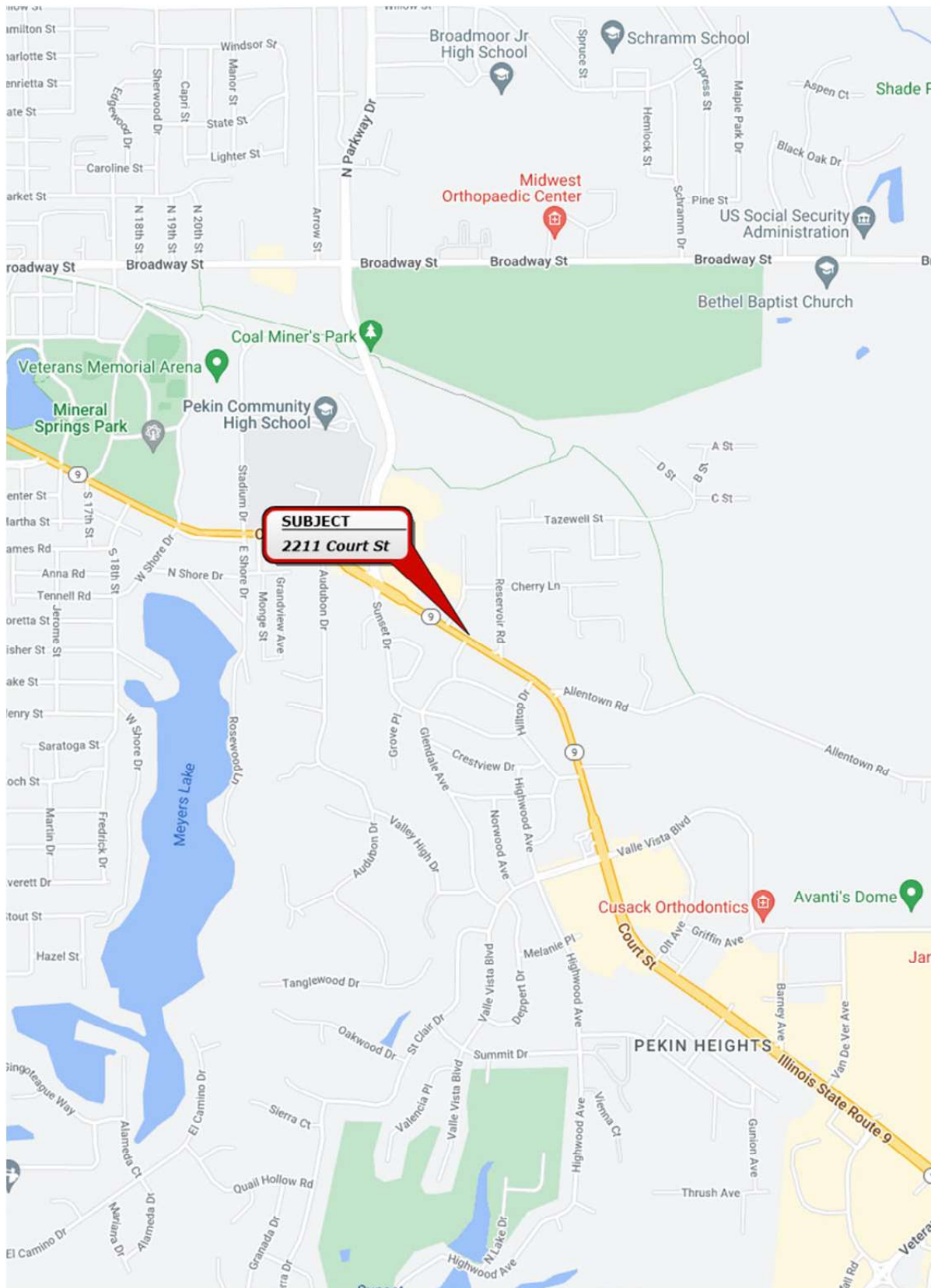


Date of Photograph:	November 14, 2022
Photograph By:	Randall L. Neff
Camera Facing:	Northwest

Description: Court Street

Attachment: Parcel 11E Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Location Map



Attachment: Parcel 11E Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Flood Map

National Flood Hazard Layer FIRMette



Legend

SEE FIRM REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future conditions 1% Annual chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		Cross Sections with 1% Annual chance
		Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
OTHER FEATURES		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 11/21/2022 at 12:42 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



0 250 500 1,000 1,500 2,000 Feet 1:6,000
Basemap: USGS National Map; Orthoimagery; Data refreshed October, 2020

Descriptive Analysis of Whole Property: Describe entire property before the taking, including such items as: 1) location and environment; 2) land type and usage; 3) zoning; 4) improvements; 5) special features that serve to detract or enhance; 6) include an analysis of the general area, the neighborhood, and the site; and 7) explain and justify highest and best use if it differs from present use and/or zoning.

Site Description

The site is located on the northeast side of Court Street in the block between Cottage Grove Avenue and Reservoir Road. Forest Drive is located across the street from the subject site. The site is a rectangular shaped tract of land with 60 feet of frontage on Court Street. The depth of the site is 122 feet and the total site area is 7,320 square feet. It is noted that the Tazewell County GIS aerial designates the land area of the site to be 0.88 acres. However, it is assumed the dimensions of 60' x 122' are accurate.

The topography of the site is gently sloping downward to the street. Access to the property is from one curb cut on Court Street. The land to building ratio of the property is 4.08:1. Public utilities connected to the property include water, sewer, natural gas and electricity. It is noted that the water line to the building is shared with adjacent properties owned by the owner of the subject property. The site is located in Flood Zone X (area of minimal hazard), according to map panel 1719C 0200E, map date February 17, 2017.

The site is zoned B-1 Local Business by the City of Pekin. The average daily traffic along Court Street in front of the subject property is 21,900, according to IDOT traffic maps. Court Street is a four lane road with center turn lane. Court Street is also State Route 9. Offsite improvements include curb, gutter and sidewalk. Street parking is not available on Court Street.

Improvements Description

The site is improved with a single story commercial building constructed in approximately 1952, according to public records. The building is currently used as a showroom, storage and residential living quarters. The building is occupied by a tenant. The gross building area is estimated to be 1,793 square feet, based on personal measurement of the structure and a review of public records. There is no basement.

The exterior walls are brick, concrete and board and batten style wood siding. The roof is gabled and has asphalt composition shingles. Fenestration includes double hung, sliding and fixed windows and wood and metal doors. The foundation is concrete and the framing is wood.

The interior consists of several rooms, mechanical equipment room, and one restroom. The interior finish is minimal consisting of drywall and panel walls, drywall ceilings and floorcoverings of carpet or vinyl. Some of the floors are unfinished and are concrete. The interior doors are wood hollow core and the trim is wood casing and base.

The restroom includes a stool and vanity and a combination tub/shower is located in another room in the building. Climate control is provided by gas forced air heat and central air conditioning. There is one water heater.

Real Estate Taxes

In Illinois, real estate is taxed at one third of market of value and real estate taxes are paid in arrears. The most current real estate tax information for the property is for 2021 payable in 2022. The property is classified as Improved Commercial by the Tazewell County Supervisor of Assessments. The following table is a list of the real estate tax information for the property:

Parcel Identification #	04-10-01-406-015
Assessed Homesite Value	\$8,250
Assessed Dwelling Value	\$15,630
Total Assessed Value	\$23,880
Fair Cash Value	\$71,640
Real Estate Taxes	\$2,208.58
Tax Rate	9.248680

The fair cash value is less than the value of the whole opined in this assignment.

Zoning

The zoning classification of the property is B1 Local Business District by the City of Pekin. According to the City of Pekin zoning ordinance, the purpose statement of the B-1 District follows:

The B-1 Local Business Districts, as herein established, are designed to meet the day to day convenience shopping and service needs of persons residing in the adjacent residential areas.

The B-1 district permits a number and variety of uses. The permitted uses are listed below:

- Alcohol/Drug Rehabilitation Home
- All principal and special uses in the OS-1 Office Service District, except new one and two family dwellings
- Business establishments which perform services such as banks, loan companies, insurance offices and real estate offices
- Dry cleaning establishments
- Retail businesses
- Uses in the RM-2 District may be permitted on floors above the first story
- Personal service establishments such as repair shops, tailor shops, beauty parlors, barber shops, photography studios and self-service laundries and dry cleaners
- Post office and similar governmental office buildings
- Medical and dental offices

Special uses are also permitted after department and administrative approval.

The bulk requirements as are as follows:

Minimum Lot Size: 5,000 square feet

Minimum Lot Width: None

Maximum Height of Structure: 2 Stories or 25 Feet

Minimum Yard Setback:

Front: 10 feet

Side: 10 feet

Rear: 10 feet

Maximum Lot Coverage: No more than 80% of the area of the parcel.

Parking: Number of offstreet parking spaces is determined by use. For new construction with 20 or more parking spaces required, parking not permitted in front yard.

The property is a legal non-conforming use because of the setbacks. However, the use predates the current ordinance. Please be advised that I am not an expert in zoning compliance matters. For more information, please contact the City of Pekin planning and zoning department or refer to www.ci.pekin.il.us.

Sales History of the Subject Property

The Uniform Standards of Professional Appraisal Practice and Illinois Real Estate Appraisal License Law require real estate appraisers to research, analyze and report sales and listing history of the subject property. The property has not sold during the five year period preceding the effective date of appraisal. To my knowledge, the property is not currently under contract or listed for sale. The property has been owned by the current owner for a long period of time.

Market Area Description

The subject property is located in a southwest section of Pekin along the Court Street corridor. Pekin is part of the metro-Peoria area, which includes Peoria, Tazewell and Woodford Counties. The city is part of the Peoria MSA, which consists of Peoria, Marshall, Stark, Tazewell, and Woodford Counties. Pekin is located on the southeast side of the Illinois River approximately 10 miles south of Peoria. The population of Pekin is approximately 34,000. Pekin is the county seat of Tazewell County.

Major routes through Pekin include Route 9 and Route 29. Route 29 travels along the Illinois River in a north-south direction and connects Pekin with North Pekin, Marquette Heights, Creve Coeur and East Peoria. These cities are located north of Pekin. The Route 29-I-474 interchange is located north of Pekin between Marquette Heights and Creve Coeur. Traveling south out of Pekin on Route 29, the area becomes rural. The area also becomes rural traveling east out of Pekin on Route 9 connects with the town of Tremont and Interstate 155, approximately six to eight miles east of Pekin. Route 9 is known as Court Street in Pekin. Pekin has good linkages to employment, shopping and major roads.

Court Street is a commercial corridor throughout most of Pekin. The property is located several blocks southeast of the intersection of Parkway Drive and Court Street. The immediate area consists of a high density of commercial properties including restaurant, retail, office, strip centers and convenience stores and gas stations. Properties located at the intersection of Parkway and Court Street include Walgreens, Casey's General Store, strip centers, neighborhood shopping center and a restaurant currently under construction. Residential properties are located in areas to the north and south of Court Street. Larger land users in the immediate area include Pekin High School, Pekin Insurance corporate headquarters and Parkview Golf Course.

The area at the intersection of Court Street and Veterans Drive is the predominant retail node of the City of Pekin. The area is anchored by East Court Village Shopping Center. The center was originally constructed in the 1970's as the Pekin Mall. However, the property has been converted to an outdoor center and includes tenants such as Petco, Hobby Lobby, Tractor Supply Store, U.S. Cellular, Verizon, Sprint, and T-Mobile. Outlots of the center include Applebees, Bob Evans, and Starbucks.

East Court Village II is located across the street from East Court Village and is occupied by Dunham Sports and Aldi. Other retail users in the area include Walmart Super Center, Menard's, RP Home and Harvest, Courtside Shopping Center, fast food and sit-down restaurants, car washes, gas stations and convenience stores and hotels. Avanti's Event Center is located to the north of East Court Village II along Griffin Avenue. Another retail node of Pekin is located at the intersection of Parkway Drive and Court Street. Additional uses in this area include gas stations and convenience stores and Pekin Community High School.

Residential subdivisions are located off of Court Street. Sunset Hills residential subdivision is located on the southwest side of Court Street at the Valle Vista Boulevard intersection. Sunset Hills is one of the largest residential subdivisions in Pekin. The houses in the subdivision are mixed in housing styles and range in age from 15 to 65 years.

Highest and Best Use Analysis: Summarize the **support and rationale** for the appraiser's determination of the highest and best use of the subject property. If the property is improved, address both the highest and best use **as vacant**, and of the property **as improved**. Appraiser may provide a Land Only Grid to support highest and best use analysis. A detailed appraisal requires more in-depth analysis. A change in highest and best use requires more in-depth analysis of the subject property before the acquisition and the remainder.

Highest and best use in the appraisal of real estate is defined as follows:

The reasonably probable use of property that results in the highest value. The four criteria that the highest and best use must meet are legal permissibility, physical possibility, financial feasibility and maximum productivity.¹

The highest and best use analysis involves two separate studies, one considers the site as vacant and ready for development, and the other considers the site as improved. In both analyses, potential uses and users of the property, and the timing of the use are considered. These potential uses must meet four criteria, which are as follows: the use must be legally permissible, physically possible, financially feasible and maximally productive. If the contemplated uses do not meet the first two criteria, then the use is not a possible highest and best use.

In the highest and best use analysis, the problem to be solved is the determination of the most valuable use of the property, either as a vacant site or as it is presently improved. As part of the process and analysis, the most likely and ideal uses of the property as a vacant site and as improved are considered. Determining the ideal improvement aids in identifying depreciation in existing improvements and in selecting comparable sales. The ideal use as a vacant site is compared to the current improved use of the property. Both land sales and improved sales are analyzed in the determination of highest and best use of the property. If it is determined that the highest and best use of the property is as a vacant site, then the improvements have reached the end of their economic life and do not contribute value to the site.

Highest and Best Use as a Vacant Site

The property is zoned B-1 Local Business District. A variety of uses are legally permissible including uses in the OS-1 district. Please refer to the zoning section of the report for a list of permitted uses.

The subject site is a rectangular shaped tract of land that has a total site area of 7,320 square feet. The minimum lot size in the B-1 District is 5,000 square feet. The topography of the site is gently sloping towards the street. The site has frontage on Court Street and access to the property is from Court Street. The entire site is usable but the size is physically restrictive. The number of uses and users is limited because of the site size.

The next step in highest and best use is to analyze the financial feasibility of the legally permissible and physically possible uses. For a use to be financially feasible, it must be able to produce a positive return to the land after considering risk and all costs to create and maintain the use. Court Street is the primary commercial corridor of Pekin. The immediate area is a dense development of commercial uses and is a retail node of Pekin. Commercial development has occurred in the immediate area, namely the construction of the car wash on the corner of Valle Vista Boulevard and Court Street and the restaurant currently under construction on the corner of Parkway and Court.

The subject site size impacts the financial feasibility of potential uses. The size is too small for many of the legally permissible uses. Market demand for sites as small as the subject property is limited. Oftentimes adjacent property owner are the most likely users of sites similar to the subject in size. Potential uses of the site if it were vacant are speculation or future commercial development.

It is my opinion the highest and best use of the site if it were vacant on the sale date would be for future commercial development. The most likely purchaser of the property if it were vacant would be an investor or end-user.

Highest and Best Use as Improved

In analyzing the highest and best use of the property as improved, the use of the property is analyzed in light of the existing improvements. First, it is determined if the improvements contribute value to the site or if they should be removed and the site redeveloped to another use. If it is determined that the improvements contribute value to the site, alternative

¹ The Dictionary of Real Estate Appraisal, 7th Edition, The Appraisal Institute, 2022, page 88

uses of the improvement are considered. Alternative uses include remodeling, rehabilitating, renovating or enlarging the building. Conversion of the building to another use is also considered.

It is my opinion the improvements contribute value to the site and it is not financially feasible to redevelop the site to another use. It is not physically possible nor financially feasible to enlarge the building. It is financially feasible to repair deferred maintenance. The highest and best use of the property is as improved. The most likely purchaser of the property as improved is an end-user.

Valuation Analysis of Whole Property:

As explained in the scope of work section of the report, the sales comparison approach is the only method applied in the valuation of the property. The sales comparison approach is based on the premise that an informed purchaser will pay no more for a property than the cost of acquiring an equally desirable substitute property. An opinion of value is developed by the sales comparison approach by researching and analyzing properties that have sold and are offered for sale. The value influencing characteristics (elements of comparison) of the comparable properties are compared to the subject property. The sales comparison approach is most credible when a sufficient amount of market data comparable to the subject property exists; or, when there is a true and active market for the property.

Sales data of similar properties in the Pekin area are researched, verified and analyzed. From the sales data, comparable sales are identified. The comparable sales are applied in the valuation of the whole property. Descriptions of the comparable sales are included in the back of the report.

Sales Comparison Approach Improved Properties

☒ Before Taking ☐ After Taking

☐ Agricultural ☐ Residential ☒ Commercial ☐ Industrial

**(Plus if Subject is Better) (Minus if Subject is Poorer)
Always Adjust TO the Subject Property**

Comparable Sale Data Sheets: ☒ Attached ☐ In Sales Book

	Subject	Sale No. I-1	Sale No. I-2	Sale No. I-3
1.	Grantor	Uselton Oil	E & S Communications	Gregory & Lee Ann Whrel
	Grantee	Judy Smock	Jay's Landscaping	Covenant Heating & Air
	Address or Location	819 Derby Street Pekin	341-351 Ann Eliza Pekin	301 S. Second Pekin
	Date of Sale	05/2020	09/2020	03/2022
	Sale Terms	Cash	Cash	Cash
	Land Size (sf)	7,320	13,110	21,344
	Building Size (sf)	1,793	3,540	3,760
	Type of Improvement	1 Story	1 Story	1 Story
	Total Sale Price	\$95,000	\$153,500	\$182,500
	Unit Price (Optional)	\$47.12/SF	\$43.36/SF	\$48.54/SF

Adjustments

2.			Fee	%	\$ Amt.	Fee	%	\$ Amt.	Fee	%	\$ Amt.
	Property Rights		Fee			Fee			Fee		
	Adjusted Price										
	Financing		Comp			Comp.			Comp		
	Adjusted Price										
	Conditions of Sale		Market			Market			Market		
	Adjusted Price										
	Market Conditions		Comp.			Comp.			Comp		
	Adj. Unit Price										
	Location	Pekin	Inferior	5%		Comp.			Comp		
	Site Adj./LBR	4.08:1	4.32:1			3.70:1			5.68:1	-5%	
	Building Area	1,793	2,016			3,540	10%		3,760	10%	
	Quality	Average	Brick	-5%		Vn./Stl.			Vn./Stl		
	Age	70	45			17	-10%		31	-10%	
	Condition	Average	Comp.			Comp.			Comp		
	Basement	None	None			None			None		
	Climate Control	FA/CAC	Comp.			Comp.			Comp.		
	Interior Finish	Minimal	Sup.	-5%		Comp.			Comp.		

Net Adjustment (+ or -)	-5%	-\$2.36	0%	\$ 0.00	-5%	-\$2.43
Indicated Sale Price/Unit Price		\$44.76		\$43.36		\$46.11
Indicated Value of Subject		\$80,255		\$77,744		\$82,675

3. Value of Entire Property by Sales Comparison Approach: \$81,000

 When Applicable: 1,793 @ \$45.00 / \$80,685

See following page(s) for additional comparable sales and/or explanation of adjustments and correlation of values.

4. Support and/or explanation of Adjustments:

Comparable sale #1 is located in a south section of Pekin along an arterial street. Comparable sale #1 is inferior to the subject in location. The building is a brick and block structure that is superior to the subject in construction quality. The entire interior is finished and is superior to the subject in interior finish.

Comparable sale #2 is located in downtown Pekin along Route 9. Comparable sale #2 is comparable to the subject in location. The property is superior in gross building area but an upward adjustment is applied because of the inverse relationship between gross building area and unit price. The property is superior to the subject in age.

Comparable sale #3 is located southwest of downtown Pekin along Route 29. Comparable sale #3 is comparable to the subject in location. The property is superior to the subject in land to building ratio, gross building area and age.

5. Analysis and Correlation of Indicated Values:

The adjusted sales price of the comparable sales is \$43.36 to \$46.11 per square foot of gross building area or \$77,744 to \$82,675. It is my opinion the value of the subject is \$45.00 per square foot or \$81,000, rounded.

Conclusion of Value

☒ Before Taking☐ After Taking

Summary of Valuation

1. Indicated Value by Cost Approach	\$	NA
2. Indicated Value by Sales Comparison Approach	\$	\$81,000
3. Indicated Value by Income Approach	\$	N/A
4. Analysis and Correlation of Approaches to Value	\$	N/A
5. Appraiser's Final Opinion of Fair Market Value of Whole Property	\$	\$81,000

Attachment: Parcel 11E Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Narrative Analysis of Taking

Describe the taking in detail including such items as: 1) a description of the land to be taken in relation to its location on the property; 2) its use; 3) its type and classification; 4) its topography; and 5) any other special features, improvements or unusual characteristics.

The proposed taking is located across the entire Court Street frontage of the property. The depth on the northwest side is 6.34 feet and the depth on the southeast side is 6.37 feet. The total land area in the proposed taking is 387 square feet. The land area in the proposed right of way includes paving and part of the building. The topography is level.

In developing an opinion of value of the part taken as part of the whole, the comparable land sales included in the report are given consideration. The contributory value of the paving is included in the part taken value. Compensation for the building is addressed in the analysis of the remainder. The opinion of market value of the property taken, including improvements if any, as part of the whole is \$2,300

Land Only Grid

☐ Before Taking☒ After Taking☐ Agricultural☐ Residential☒ Commercial☐ Industrial

(Plus if Subject is Better) (Minus if Subject is Poorer)
Always Adjust TO the Subject Property

Comparable Sale Data Sheets:

☒ Attached☐ In Sales Book

	Subject	Sale No. L-1	Sale No. L-2	Sale No. L-3
1. Grantor		Richard and Teri Cook	Busey Bank	Commerce Bank
Grantee		Peoria Ice Cream Company	Beck Oil Company	Peoria Hospital Mobile Medical Services
Address or Location		101-105 Keyes Ave., East Peoria	2900 Court Pekin	W. Van Winkle Way Peoria
Date of Sale		August, 2022	November, 2018	March, 2021
Sale Terms		Cash	Cash	Cash
Size (sf)	6,933	33,174	36,784	51,401
Total Sale Price		\$290,000	\$260,000	\$240,000
Indicated Sale Price per		\$8.74	\$7.07	\$4.67
☐ Acre ☒ Sq. Ft. ☐ F.F.				

Adjustments

		Fee	%	\$ Amt.	Fee	%	\$ Amt.	Fee	%	\$ Amt.
2. Property Rights										
Adjusted Price										
Financing		Cash			Cash			Cash		
Adjusted Price										
Conditions of Sale		Market			Market			Market		
Adjusted Price										
Market Conditions		Comp.			Comp.			Comp.		
Adj. Unit Price										
Location	Court Street	Comp.			Comp.			Comp.		
Size (sf)	6,933	Comp.			Comp.			Comp.		
Sewer/Water	Yes	Comp.			Comp.			Comp.		
Zoning	B-1	Comp.			Comp.			Comp.		
Topography	Sloping	Comp.			Comp.			Comp.		
Access	Court St.	Comp.			Comp.			Comp.		
Shape	Rectangular	Comp.			Comp.			Inferior	10	
Corner Influence	No	Sup.	-10		Sup.	-10		Sup.	-10	
Buildings	No	No			Yes	25		None		
Net Adjustment (+ or -)		-10%		-\$0.87	15%		\$1.06	0%		\$0
Indicated Sale Price				\$7.87			\$8.13			\$4.67
Indicated Value of Subject				\$54,563			\$56,365			\$32,377
Three items above are per	☐ Acre ☒ Sq. Ft. ☐ F.F.									

3. Subject Property Land Value:

6,933 ☐ Acre ☒ Sq. Ft. ☐ F.F. @ 6.00 per ☐ Acre ☒ Sq. Ft. ☐ F.F. = \$41,500

See following page(s) for additional comparable sales and/or explanation of adjustments and correlation of value.

Attachment: Parcel 11E Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

5. Support and/or Explanation of Adjustments:

The subject site is not located on a corner. All three comparable sales are located on a corner and are superior to the subject.

Comparable sale L-2 was improved with a bank building on the sale date. The property was purchased for site redevelopment and the bank building was demolished after the sale. The adjustment represents the demolition costs paid by the seller prior to construction of the car wash.

Comparable sale L-3 had deed restrictions in regards to potential uses of the property. The deed restrictions are a loss of property rights. However, the restrictions expired 10 years after the sale. The deed restrictions might have eliminated some potential buyers; however, an adequate amount of data is not available to quantify an adjustment. Therefore, the property rights are considered to be comparable and the deed restrictions are considered in the reconciliation process.

Comparable sale L-3 is an irregular long and narrow tract of land. The entire site is not usable and is inferior to the subject in shape.

6. Analysis and Correlation of Indicated Values:

Comparable sale L-1 is located in East Peoria. Comparable sale L-2 is located within several blocks of the subject on the corner of Court Street and Valle Vista Boulevard. Both of these properties are superior to the subject in site size. Comparable sale L-3 is located in a north section of Peoria in a retail node. Comparable sale L-3 is also superior to the subject in site size but is inferior to the subject in shape. Furthermore, the property has a deed restriction for 10 years prohibiting use of the site for financial institution purposes.

The comparable sales indicate an adjusted sales price range of \$4.67 to \$8.13 per square foot of site area. It is my opinion the value of the subject property is in the middle of the range at \$6.00 per square foot of site area.

Narrative Analysis of Remainder And After Value Opinion

Explain the effect of the taking on the remainder including such items as division of property, landlocking, change in highest and best use, proximity damage, access after taking, economic size, overimprovements, effect of construction features such as cuts and fills, change in drainage or effect on existing drainage, effect of taking on lease agreements, special benefits, and other items that will explain the appraiser's opinion of the after value.

Support the value of the remainder rather than estimating damages. The appraiser should use the applicable sales comparison approach to value the remainder. See Section 3.5.2 before using the cost or income approaches. When cost to cure is considered in valuing the remainder, the appraiser should discuss the source of the cost to cure in the appraisal report.

Fair Market Value of Remainder as Part of the Whole Before Taking	\$	\$78,700
Fair Market Value of Remainder After the Taking as will be Affected by Contemplated Improvements	\$	\$41,500
Damage to Remainder	\$	\$37,200

The proposed right of way will be used for the Court Street improvement project. The proposed right of way is a strip of land located across the front of the property along Court Street. The land area of the remainder is 6,933 square feet, representing a reduction in size of 5.29%. The front of the building is located in the proposed right of way. The building will have to be removed. Furthermore, the water lines are shared with adjacent properties owned by the subject property owner.

The effect of the taking on the remainder is the loss of land and building removal. According to the client, compensation for the building demolition and installation of water lines and meters to 2209 ½ and 2213 ½ Court Street will be addressed by the City of Pekin. The commitment agreement by the City of Pekin to pay for the demolition and plumbing costs is not included in the report but is retained in the workfile.

As result of the building demolition, the remainder will be a vacant site. The highest and best use of the remainder is for future commercial development as determined in the highest and best use analysis section of the report. The remainder suffers damages because of the building removal and change in highest and best use.

Valuation of Easements

1.	Description	Easement No.: 1	Easement No.:	Easement No.:
	Type of Easement	Temporary		
	Purpose of Easement	Building Removal		
	Term of Easement, if Temporary	4 Years		
	Station to Station	183+02.06 183+62.04		
	Land Classification	Commercial		
	Present Use	Commercial		
	Highest and Best Use	Commercial		
	Area of Easement	4,903		
	Sq. Ft. or Acres	☐ Acre ☒ Sq. Ft.	☐ Acre ☐ Sq. Ft.	☐ Acre ☐ Sq. Ft.
	Building Improvements in Easement to be Acquired	None		
	Land Improvements in Easement to be Acquired	None		
	Land Improvements in Easement not to be Acquired	Paving		

2. *a. Market Value of the Whole Remainder Property Before the Imposition of the Easement(s) \$ 41,500
- b. Market Value of the Easement Area(s) as it Contributes to the Remainder Property Before the Imposition of the Easement(s) \$ 29,000
- c. Market Value of the Easement Area(s) as it Contributes to the Remainder Property After the Imposition of the Easement(s) \$ 20,500
- d. Diminution or Change of Market Value of Easement Area(s) (b-c) \$ 8,500
- e. Market Value of the Remainder Property Outside the Easement Area(s) Before the Imposition of the Easement(s) (a-b) \$ 12,500
- f. Market Value of the Remainder Property Outside the Easement Area(s) After the Imposition of the Easement(s) \$ 12,500
- g. Diminution or Change of Market Value of the Remainder Property Outside the Easement Area(s) due to the Imposition of the Easement(s) (e-f) \$ 0
- h. Total Compensation for Easement(s) \$ 8,500

*See form instructions for Part 2 for directions on how to consider damages both inside and outside easement area(s). Permanent easements must be considered first and temporary easements last.

3. Explanation (see form instructions for requirements).

The temporary easement is needed for the purpose of building removal. The temporary easement will terminate four years from the execution date or on the completion of the proposed project, whichever is the sooner.

It is my opinion the remainder property outside of the easement area is not impacted by the imposition of the easement. Therefore, the remainder property does not suffer damages because of the temporary easement.

APPRAISER CERTIFICATION

In accordance with USPAP, I certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the Client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.
- I have made a personal inspection of the property that is the subject of this report.
- No one provided significant real property appraisal assistance to the person signing this certification.

As required by the Client, I further certify that:

- I have afforded the property owner(s) or their designated representative the opportunity to accompany me at the time of inspection.
- I have made a personal field inspection of the comparable sales relied upon in this appraisal report.
- The subject and comparable sales relied upon in preparing this appraisal were as represented by the photographs contained within the report.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (Uniform Act) and its implementing regulation 49 CFR Part 24, as well as the Illinois Department of Transportation's Land Acquisition Policies and Procedures Manual.
- I understand this report may be used in connection with the acquisition of right of way for a highway to be constructed by the State of Illinois with its funds and/or with the assistance of Federal-aid highway funds, or other Federal funds.
- I have prepared this appraisal in accordance with the appropriate state laws, regulations and policies and procedures applicable to appraisal of right of way for such purposes; and that to the best of my knowledge no portion of the value assigned to such property consists of items which are non-compensable under the established laws of Illinois.
- I have not given consideration to, or included in my appraisal, any allowance for relocation assistance benefits.
- Any decrease or increase in the fair market value of real property prior to the date of valuation caused by the public improvement for which such property is acquired, or by the likelihood that the property would be acquired for such improvement, other than that due to physical deterioration within the reasonable control of the owner, was disregarded in opining on the value of the property before the taking. Any decrease or increase in value caused by the actual acquisition of a part of the property was considered in opining on the value of the remainder after the taking. This statement is in compliance with 49 CFR 24.103(b) as well as IDOT's Land Acquisition Policies and Procedures Manual.
- I have not revealed the findings of this appraisal to anyone other than the Client, and that I will not do so until authorized by the Client or until I am required to do so by law, or until I am released from this obligation by having publicly testified to these findings.
- The comments by the licensed real estate appraiser contained within this appraisal report on the condition of the property do not address "standards of practice" as defined in the Home Inspector License Act [225 ILCS 441] and 68 Ill. Adm. Code 1410 and are not to be considered a home inspection or home inspection report.
- My opinion of the fair market value of the part taken and net damage to the remainder, if any, as of the effective date of this appraisal is \$48,000 based upon my independent appraisal and the exercise of my professional judgment.

Statements supplemental to this certification required by membership or candidacy in a professional appraisal organization, are described on an addendum to this certificate and, by reference, are made a part hereof.



Appraiser Name: Randall L. Neff, MAI, SRA
 License Type: Certified General Real Estate Appraiser

Appraiser Signature
 IL License # 553.001153 Expires: 9/30/23

Additional Comments:

In addition to the certifications previously presented, I further certify that:

The reported analyses, opinions, and conclusions of this report have been prepared in conformity with the requirements of the Code of Professional Ethics, and the Standards of Professional Practice of the Appraisal Institute.

The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives. As of the date of appraisal, Randall L. Neff, MAI, SRA has completed the requirements of the continuing education program of the Appraisal Institute.

Attachment: Parcel 11E Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Comparable Sale Data

Comparable Sale No.: I-1			
Seller:		Useton Oil Company, Inc.	
Purchaser:		Judy Smock	
Sale Date:		May, 2020	
County:		Tazewell	
Deed Type:	Warranty Deed	Document Number:	2020-0006776
Verified Sale Price:		\$95,000	
Unit Price (if applicable):		\$47.12 per SF of Building Area	
Zoning: B-3 General Business			
Highest and Best Use: As Improved			
Property Rights Conveyed: Fee Simple			
Financing: Market Financing (or Cash)			
Conditions of Sale: Market / Arm's-Length			



Name of party to the transaction with whom this sale was verified: Alex Smith of Crowne Realty
 Name of appraiser(s) who verified this sale (date sale was verified): Randall L. Neff (September, 2020)
 Name of appraiser(s) who inspected this sale (date of inspection): Randall L. Neff (September, 2020)
 Secondary data sources used to verify this sale: Public Records, MLS
 Additional comments on verification process (if applicable): N/A

Address: 819 Derby Street
 PIN(s): 04-10-02-317-018
 Location Description: Pekin, Illinois 61554
 Legal Description: Tudor Village 2nd Addition Lot 10 (ex N 31') and (ex N 60') of Lot 11

Description of the Land
 Area (Acres): 0.20 Area (SF): 8,712

Describe relevant site details below:
 Irregular shaped lot located on the northwest corner of Derby Street and 9th Street.

The following utilities and services are available to this site:

Electricity ☒ Water ☒
 Gas ☒ Sanitary Sewer ☒

Comments:

Allocation of Value (if applicable):

Value Allocated to Land

Unit Value of Land Select Dropdown

Description of the Improvements (if applicable)

Describe relevant building improvement details below:
 One story brick and block office building constructed in 1975. Gross building area is 2,016 square feet and there is no basement. Climate control is FA/CAC.

Describe relevant site improvement details below:
 Parking lot

Allocation of Value (if applicable):

Value Allocated to Improvements

Use the space below to provide additional explanation of relevant details (use an additional page if necessary):

Attachment: Parcel 11E Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

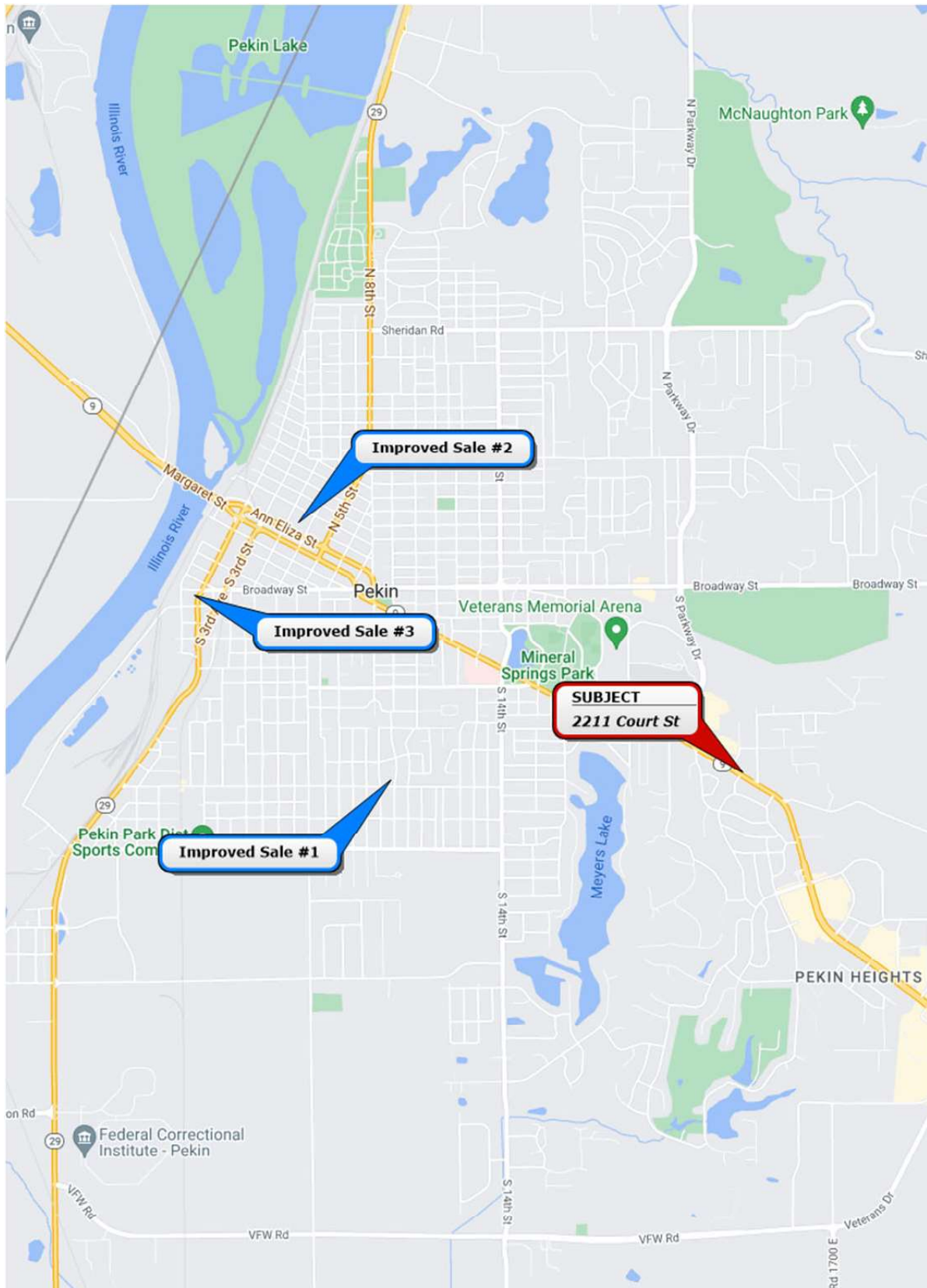
Comparable Sale Data

	Comparable Sale No.: I-2	
	Seller: E & S Communications	
	Purchaser: Jay's Landscaping, Inc.	
	Sale Date: September, 2020	
	County: Tazewell	
	Deed Type: Warranty Deed	Document Number: 2020-00015312
	Verified Sale Price: \$153,500	
	Unit Price (if applicable): \$43.36 per SF of Building Area	
	Zoning: B-3 General Business	
	Highest and Best Use: As Improved	
Property Rights Conveyed: Fee Simple		
Financing: Market Financing (or Cash)		
Conditions of Sale: Market / Arm's-Length		
Name of party to the transaction with whom this sale was verified: Lisa Inman of Jim Maloof Realtor Name of appraiser(s) who verified this sale (date sale was verified): Randall Neff (October, 2022) Name of appraiser(s) who inspected this sale (date of inspection): Randall Neff (October, 2022) Secondary data sources used to verify this sale: Public Records, MLS Additional comments on verification process (if applicable): N/A		
Address: 341-351 Ann Eliza Street PIN(s): 04-04-34-421-005-008 (now 014) Location Description: Pekin, Illinois 61554 Legal Description: Original Town Lots 12, 13, and 14, Block 62		
Description of the Land Area (Acres): 0.30 Area (SF): 13,110 Describe relevant site details below: Rectangular shaped tract of land with dimensions of 138' X 95'. Site is located on the northeast side of Ann Eliza Street. The following utilities and services are available to this site: Electricity ☒ Water ☒ Gas ☒ Sanitary Sewer ☒ Comments: <u>Allocation of Value (if applicable):</u> Value Allocated to Land Unit Value of Land Select Dropdown	Description of the Improvements (if applicable) Describe relevant building improvement details below: A one story steel and vinyl sided building built in 2003. Gross building area is 3,540 square feet and there is no basement. Climate control is FA/CAC. Interior is divided into office and storage. Describe relevant site improvement details below: Parking lot <u>Allocation of Value (if applicable):</u> Value Allocated to Improvements	
Use the space below to provide additional explanation of relevant details (use an additional page if necessary):		

Comparable Sale Data

	Comparable Sale No.: I-3	
	Seller: Gregory and Lee Ann Whrel	
	Purchaser: Covenant Heating & Air LLC	
	Sale Date: March, 2022	
	County: Tazewell	
	Deed Type:	Warranty Deed
	Document Number:	2022-00004260
	Verified Sale Price: \$182,500	
	Unit Price (if applicable): \$48.54 per SF of Building Area	
	Zoning: B-3 General Business	
Highest and Best Use: As Improved		
Property Rights Conveyed: Fee Simple		
Financing: Market Financing (or Cash)		
Conditions of Sale: Market / Arm's-Length		
Name of party to the transaction with whom this sale was verified: Mike O'Bryan/RE/MAX Traders Unlimited		
Name of appraiser(s) who verified this sale (date sale was verified): Randall Neff (October, 2022)		
Name of appraiser(s) who inspected this sale (date of inspection): Randall Neff (October, 2022)		
Secondary data sources used to verify this sale: Public Records, MLS		
Additional comments on verification process (if applicable): N/A		
Address: 301 S. Second Street		
PIN(s): 04-10-03-200-006		
Location Description: Pekin, Illinois 61554		
Legal Description: Cincinnati Addition Lots 31 & 32 (ex W 10')		
Description of the Land Area (Acres): 0.49 Area (SF): 21,344 Describe relevant site details below: Irregular shaped site located on the southwest corner of 2 nd Street and Broadway. The following utilities and services are available to this site: Electricity ☒ Water ☒ Gas ☒ Sanitary Sewer ☒ Comments: <u>Allocation of Value (if applicable):</u> Value Allocated to Land Unit Value of Land Select Dropdown		Description of the Improvements (if applicable) Describe relevant building improvement details below: Two buildings on the site. Building 1 is an office retail building with 960 square feet. Building 2 is a warehouse building with 2,800 square feet. Buildings were built in 1991 and 1994. Describe relevant site improvement details below: Parking lot <u>Allocation of Value (if applicable):</u> Value Allocated to Improvements
Use the space below to provide additional explanation of relevant details (use an additional page if necessary):		

Comparable Improved Sales Map



Attachment: Parcel 11E Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Comparable Sale Data

	Comparable Sale No.: L-1
	Seller: Richard and Teri Cook
	Purchaser: Peoria Ice Cream Company
	Sale Date: August, 2022
	County: Tazewell
	Deed Type: Warranty Deed
	Document Number: 2022-00012730
	Verified Sale Price: \$290,000
	Unit Price (if applicable): \$8.74 per SF of Land Area
	Zoning: B-2 Business District
Highest and Best Use: Commercial Development	
Property Rights Conveyed: Fee Simple	
Financing: Market Financing (or Cash)	
Conditions of Sale: Market / Arm's-Length	
Name of party to the transaction with whom this sale was verified: Richard Cook/Seller Name of appraiser(s) who verified this sale (date sale was verified): Randall Neff (October, 2022) Name of appraiser(s) who inspected this sale (date of inspection): Randall Neff (October, 2022) Secondary data sources used to verify this sale: Public Records, Newspaper Additional comments on verification process (if applicable): N/A	
Address: 101-103-105 Keayes Avenue PIN(s): 01-01-33-406-004, 005, 006, 007, and 011 Location Description: East Peoria, Illinois 61611 Legal Description: Joseph Schertz Addition Lot 8, 9, 10, 11 and Sublot A, B and C	
Description of the Land Area (Acres): 0.76 Area (SF): 33,174 Describe relevant site details below: Irregular shaped lot located at the intersection of Keayes, Washington, Schertz and Bower. The following utilities and services are available to this site: Electricity ☒ Water ☒ Gas ☒ Sanitary Sewer ☒ Comments: <u>Allocation of Value (if applicable):</u> Value Allocated to Land Unit Value of Land Select Dropdown	Description of the Improvements (if applicable) Describe relevant building improvement details below: None Describe relevant site improvement details below: None <u>Allocation of Value (if applicable):</u> Value Allocated to Improvements
Use the space below to provide additional explanation of relevant details (use an additional page if necessary):	

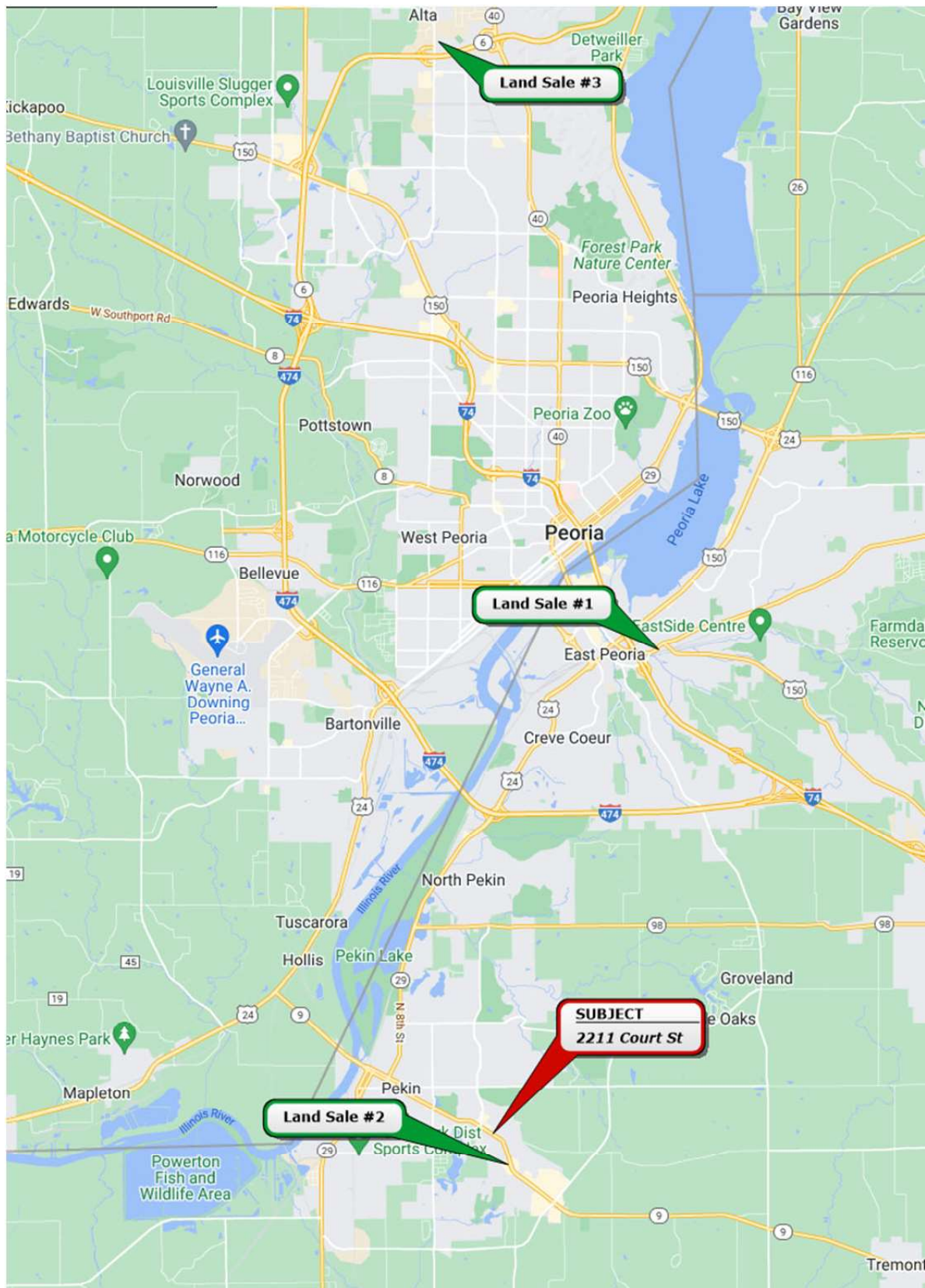
Comparable Sale Data

	Comparable Sale No.: L-2
	Seller: Busey Bank
	Purchaser: Beck Oil Company of Illinois
	Sale Date: November, 2018
	County: Tazewell
	Deed Type: Warranty Deed
	Document Number: 2018-00015499
	Verified Sale Price: \$260,000
	Unit Price (if applicable): \$7.07 per SF of Land Area
	Zoning: B-3 General Business
Highest and Best Use: Commercial Development	
Property Rights Conveyed: Fee Simple	
Financing: Market Financing (or Cash)	
Conditions of Sale: Market / Arm's-Length	
Name of party to the transaction with whom this sale was verified: Seller/buyer representative unsuccessful Name of appraiser(s) who verified this sale (date sale was verified): Randall Neff (November, 2022) Name of appraiser(s) who inspected this sale (date of inspection): Randall Neff (November, 2022) Secondary data sources used to verify this sale: Public Records, Newspaper Additional comments on verification process (if applicable): Verification with seller/buyer was unsuccessful	
Address: 2900 Court Street PIN(s): 10-10-12-216-009 Location Description: Pekin, Illinois 61554 Legal Description: Sunset Hills Extension 10 Lot B of Lot 1	
Description of the Land Area (Acres): 0.84 Area (SF): 36,784 Describe relevant site details below: Rectangular site located on the southwest corner of Court Street and Valle Vista Boulevard. The following utilities and services are available to this site: Electricity ☒ Water ☐ Gas ☒ Sanitary Sewer ☒ Comments: <u>Allocation of Value (if applicable):</u> Value Allocated to Land Unit Value of Land Select Dropdown	Description of the Improvements (if applicable) Describe relevant building improvement details below: Branch bank building Describe relevant site improvement details below: Parking lot <u>Allocation of Value (if applicable):</u> Value Allocated to Improvements
Use the space below to provide additional explanation of relevant details (use an additional page if necessary): The site was improved with a branch bank on the sale date. The building was demolished and the site was redeveloped with a car wash.	

Comparable Sale Data

	<table border="1"> <tr> <td colspan="4">Comparable Sale No.: L-3</td> </tr> <tr> <td colspan="2">Seller:</td> <td colspan="2">Commerce Bank</td> </tr> <tr> <td colspan="2">Purchaser:</td> <td colspan="2">Peoria Hospital Mobile Medical Services</td> </tr> <tr> <td colspan="2">Sale Date:</td> <td colspan="2">March, 2021</td> </tr> <tr> <td colspan="2">County:</td> <td colspan="2">Peoria</td> </tr> <tr> <td>Deed</td> <td>Special Warranty</td> <td>Document</td> <td rowspan="2">2021-005847</td> </tr> <tr> <td>Type:</td> <td>Deed</td> <td>Number:</td> </tr> <tr> <td colspan="2">Verified Sale Price:</td> <td colspan="2">\$240,000</td> </tr> <tr> <td colspan="2">Unit Price</td> <td colspan="2">\$4.67 per SF of Land Area</td> </tr> <tr> <td colspan="4">(if applicable):</td> </tr> <tr> <td colspan="2">Zoning:</td> <td colspan="2">C-2 Large Scale Commercial</td> </tr> <tr> <td colspan="2">Highest and Best Use:</td> <td colspan="2">Commercial Development</td> </tr> <tr> <td colspan="2">Property Rights Conveyed:</td> <td colspan="2">Fee Simple</td> </tr> <tr> <td colspan="2">Financing:</td> <td colspan="2">Market Financing (or Cash)</td> </tr> <tr> <td colspan="2">Conditions of Sale:</td> <td colspan="2">Market / Arm's-Length</td> </tr> </table>	Comparable Sale No.: L-3				Seller:		Commerce Bank		Purchaser:		Peoria Hospital Mobile Medical Services		Sale Date:		March, 2021		County:		Peoria		Deed	Special Warranty	Document	2021-005847	Type:	Deed	Number:	Verified Sale Price:		\$240,000		Unit Price		\$4.67 per SF of Land Area		(if applicable):				Zoning:		C-2 Large Scale Commercial		Highest and Best Use:		Commercial Development		Property Rights Conveyed:		Fee Simple		Financing:		Market Financing (or Cash)		Conditions of Sale:		Market / Arm's-Length	
Comparable Sale No.: L-3																																																												
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Financing:		Market Financing (or Cash)																																																										
Conditions of Sale:		Market / Arm's-Length																																																										
<table border="1"> <tr> <td>Name of party to the transaction with whom this sale was verified:</td> <td>Buyer representative/Todd Baker of AMT</td> </tr> <tr> <td>Name of appraiser(s) who verified this sale (date sale was verified):</td> <td>Randall Neff (November, 2021)</td> </tr> <tr> <td>Name of appraiser(s) who inspected this sale (date of inspection):</td> <td>Randall Neff (November, 2021)</td> </tr> <tr> <td>Secondary data sources used to verify this sale:</td> <td>Public Records</td> </tr> <tr> <td>Additional comments on verification process (if applicable):</td> <td>N/A</td> </tr> </table>				Name of party to the transaction with whom this sale was verified:	Buyer representative/Todd Baker of AMT	Name of appraiser(s) who verified this sale (date sale was verified):	Randall Neff (November, 2021)	Name of appraiser(s) who inspected this sale (date of inspection):	Randall Neff (November, 2021)	Secondary data sources used to verify this sale:	Public Records	Additional comments on verification process (if applicable):	N/A																																															
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<table border="1"> <tr> <td>Address:</td> <td>W. Van Winkle Way</td> </tr> <tr> <td>PIN(s):</td> <td>09-31-401-001</td> </tr> <tr> <td>Location Description:</td> <td>Peoria, Illinois 61615</td> </tr> <tr> <td>Legal Description:</td> <td>SUD Plaza Subdivision Section 2 Lot 2</td> </tr> </table>				Address:	W. Van Winkle Way	PIN(s):	09-31-401-001	Location Description:	Peoria, Illinois 61615	Legal Description:	SUD Plaza Subdivision Section 2 Lot 2																																																	
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Location Description:	Peoria, Illinois 61615																																																											
Legal Description:	SUD Plaza Subdivision Section 2 Lot 2																																																											
Description of the Land Area (Acres): 1.180 Area (SF): 51,401 Describe relevant site details below: An irregular shaped tract of land located on the southeast corner of Allen Road and W. Van Winkle Way The following utilities and services are available to this site: <table border="0"> <tr> <td>Electricity</td> <td>☒</td> <td>Water</td> <td>☒</td> </tr> <tr> <td>Gas</td> <td>☒</td> <td>Sanitary Sewer</td> <td>☒</td> </tr> </table> Comments: <u>Allocation of Value (if applicable):</u> Value Allocated to Land Unit Value of Land Select Dropdown	Electricity	☒	Water	☒	Gas	☒	Sanitary Sewer	☒	Description of the Improvements (if applicable) Describe relevant building improvement details below: None Describe relevant site improvement details below: None <u>Allocation of Value (if applicable):</u> Value Allocated to Improvements																																																			
Electricity	☒	Water	☒																																																									
Gas	☒	Sanitary Sewer	☒																																																									
Use the space below to provide additional explanation of relevant details (use an additional page if necessary): There is a deed restriction included in the conveyance of the property. The property cannot be used for financial Institution purposes for 10 years.																																																												

Comparable Land Sales Map



Attachment: Parcel 11E Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

THADDEA K. SLABAUGH AND JOHN A. DELMASTRO, AS CO-TRUSTEES UNDER TRUST AGREEMENT
 DATED DECEMBER 28, 2012
 AND KNOWN AS THE DELMASTRO FAMILY TRUST
 C-94-025-21
 P011
 04-10-01-406-015
 WARRANTY DEED

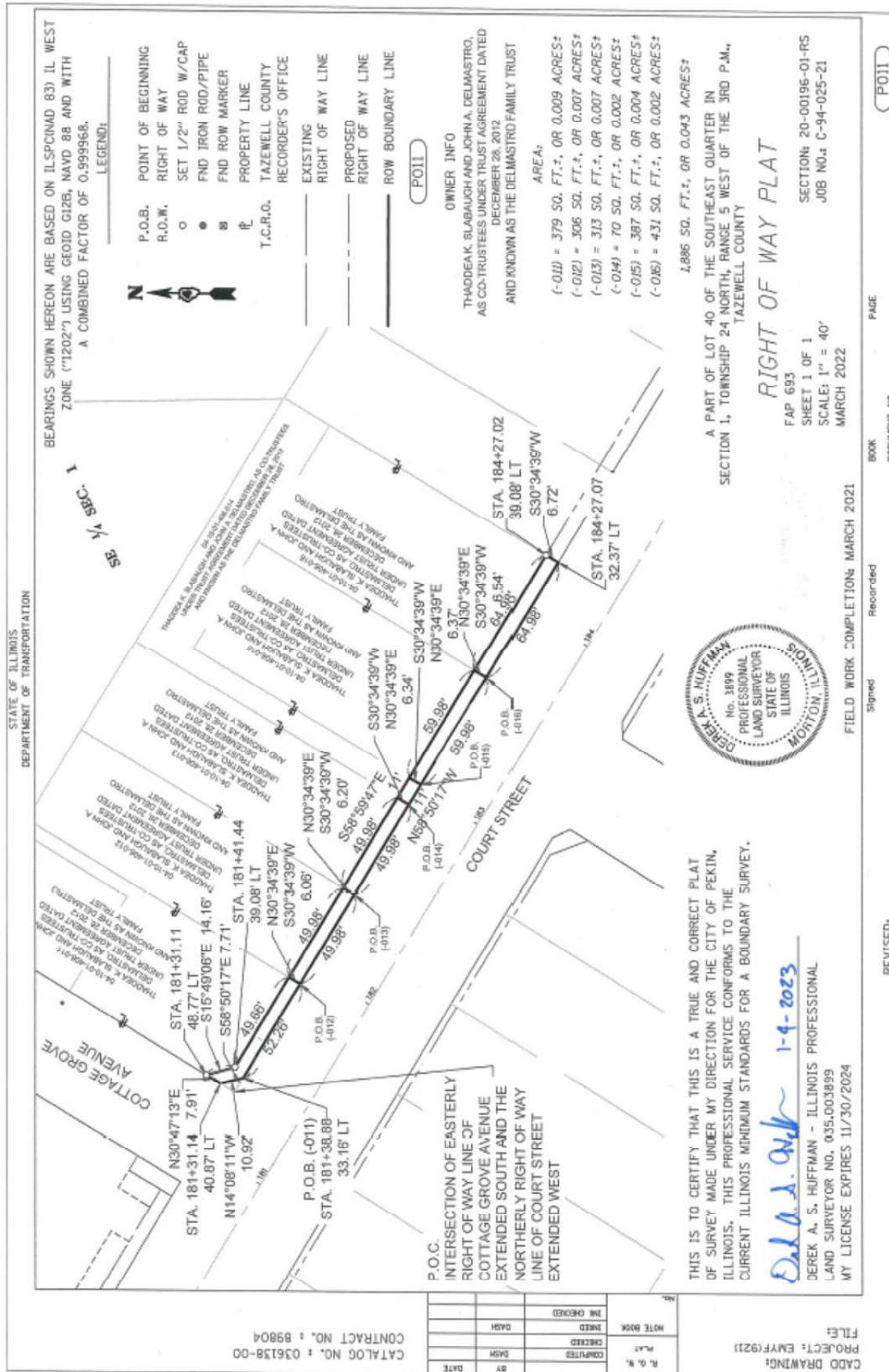
PART OF LOT 40 OF DUGGAN-CAHILL ADDITION IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER BEING RECORDED IN PLAT BOOK J, PAGE 191 IN THE TAZEWELL COUNTY RECORDER'S OFFICE, AND PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER, ALL LYING IN SECTION 1, TOWNSHIP 24 NORTH, RANGE 5 WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, STATE OF ILLINOIS, BEING DESCRIBED IN DETAIL AS FOLLOWS.

COMMENCING AT THE INTERSECTION OF THE EXISTING EASTERLY RIGHT-OF-WAY LINE OF COTTAGE GROVE AVENUE EXTENDED SOUTH AND THE EXISTING NORTHERLY RIGHT-OF-WAY LINE OF COURT STREET EXTENDED WEST; THENCE SOUTH 58 DEGREES 50 MINUTES 17 SECONDS EAST, 170.93 FEET TO THE POINT OF BEGINNING, SAID POINT BEING ON THE EXISTING NORTHERLY RIGHT-OF-WAY LINE OF COURT STREET:

FROM THE POINT OF BEGINNING, THENCE NORTH 30 DEGREES 34 MINUTES 39 SECONDS EAST, 6.37 FEET; THENCE SOUTH 58 DEGREES 59 MINUTES 47 SECONDS EAST, 59.98 FEET; THENCE SOUTH 30 DEGREES 34 MINUTES 39 SECONDS WEST, 6.54 FEET TO THE EXISTING NORTHERLY RIGHT-OF-WAY LINE OF COURT STREET; THENCE NORTH 58 DEGREES 50 MINUTES 17 SECONDS WEST, ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, 59.98 FEET TO THE POINT OF BEGINNING.

THE SAID TRACT OF LAND CONTAINS 387 SQUARE FEET, MORE OR LESS, OR 0.004 ACRES, MORE OR LESS.

Attachment: Parcel 11E Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)



THADDEA K. SLABAUGH AND JOHN A. DELMASTRO, AS CO-TRUSTEES UNDER TRUST AGREEMENT
 DATED DECEMBER 28, 2012
 AND KNOWN AS THE DELMASTRO FAMILY TRUST
 C-94-025-21
 TE011
 04-10-01-406-015
 TEMPORARY EASEMENT

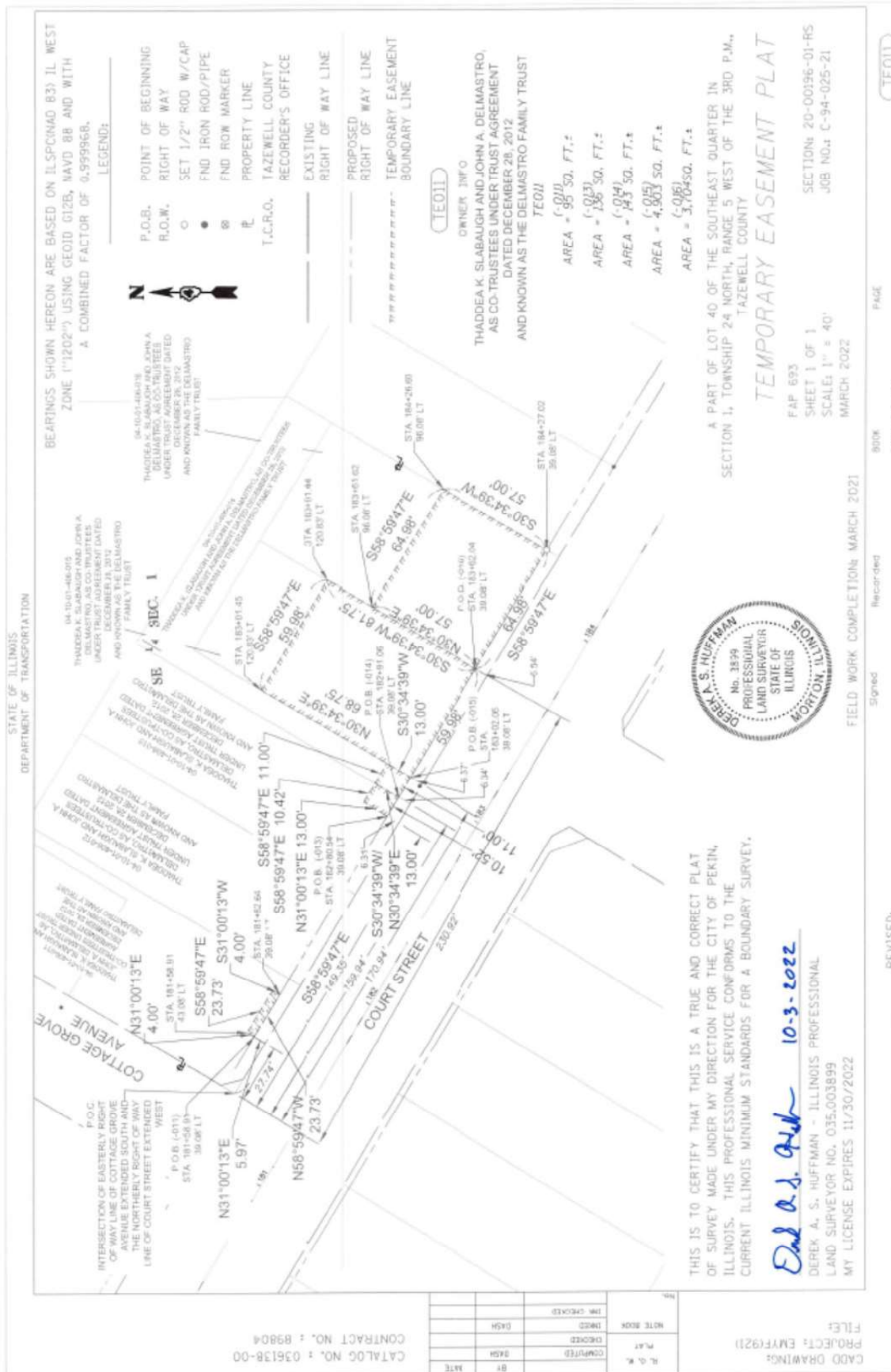
PART OF LOT 40 OF DUGGAN-CAHILL ADDITION IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER BEING RECORDED IN PLAT BOOK J, PAGE 191 IN THE TAZEWELL COUNTY RECORDER'S OFFICE, AND PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER, ALL LYING IN SECTION 1, TOWNSHIP 24 NORTH, RANGE 5 WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, STATE OF ILLINOIS, BEING DESCRIBED IN DETAIL AS FOLLOWS.

COMMENCING AT THE INTERSECTION OF THE EXISTING EASTERLY RIGHT-OF-WAY LINE OF COTTAGE GROVE AVENUE EXTENDED SOUTH AND THE EXISTING NORTHERLY RIGHT-OF-WAY LINE OF COURT STREET EXTENDED WEST; THENCE SOUTH 58 DEGREES 59 MINUTES 47 SECONDS WEST, 170.94 FEET; THENCE NORTH 31 DEGREES 00 MINUTES 13 SECONDS EAST, 6.37 FEET TO THE POINT OF BEGINNING:

FROM THE POINT OF BEGINNING, THENCE NORTH 30 DEGREES 34 MINUTES 39 SECONDS EAST, 68.75 FEET; THENCE SOUTH 58 DEGREES 59 MINUTES 47 SECONDS EAST, 59.98 FEET; THENCE SOUTH 30 DEGREES 34 MINUTES 39 SECONDS WEST, 81.75 FEET; THENCE NORTH 58 DEGREES 59 MINUTES 47 SECONDS WEST, 59.98 FEET TO THE POINT OF BEGINNING.

THE SAID TRACT OF LAND CONTAINS 4,903 SQUARE FEET, MORE OR LESS OR 0.113 ACRES MORE OR LESS.

Attachment: Parcel 11E Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)



Appraisal Report

Route FAP 693
 Section 20-00196-01-RS
 County Tazewell

Project Court Street
 Job No. C-94-025-21
 Parcel 011A Unit _____

Take: ☐ Whole ☒ Partial ☐ Other: _____
 Appraisal Sequence: ☒ Original ☐ Supplemental

1. Attached is a ☒ complex ☐ non-complex appraisal, per IDOT's Land Acquisition Policies and Procedures Manual.

2. Location and Address: 2201 Court St., Pekin, IL 61554

3. Identification: Sec 1 T24N R5W 60 Ft on Court St of Lot 40 (Exc Hwy) SE 1/4 (Parcel ID #'s 04-10-01-406-011)

4. Present Owner's Name, Address and Telephone No.: The Delmastro Family Trust, 2213 Court St., Pekin, IL 61554

5. Tenant's or Lessee's Name, Address and Telephone No.: Andrew and Christi Groves (309-404-5442).

6. Person Interviewed: John Delmastro/Grant Toepfer 7. Interviewed by: Theodore A. Neff, SRA

8. Farmland Preservation Act (pertains to fee takings and permanent easements): N/A

CL _____ OC _____ HL _____ PL _____ FL _____ FS _____ RL _____ OL _____

9. Present Use: Single-Family Highest and Best Use Before Taking: Single-Family
 Zoning: B-1, Local Business Highest and Best Use After Taking: Commercial Development

	Acres	Sq. Ft.
10. Area of Whole Property	0.144	6,251
Total Area to be Acquired in Fee Simple Title:	0.009	379
Area to be Acquired by New Dedication		
Area Acquired by Previous Dedication		
Area to be Acquired for Additional ROW	0.009	379
Area to be Acquired by Permanent Easement		
Area to be Acquired by Temporary Easement	0.076	3,290
Area of Remainder	0.135	5,872

11. Final Conclusion of Value	Effective Date of Appraisal:	11/14/2022
Fair Market Value of Whole Property		\$68,000
For Partial Taking include the following:		
Fair Market Value of property taken (including improvements) as part of the whole		\$2,400
Fair Market Value of remainder as part of the whole before taking		\$65,600
Fair Market Value of remainder after taking as will be affected by contemplated improvements		\$35,000
Damage to Remainder		\$30,600
Compensation for Permanent Easement(s)		\$0
Compensation for Temporary Easement(s)		\$5,800
Total Compensation		\$38,800

Date of the Report: January 9, 2023

Appraiser Name: Theodore A. Neff, SAR
 License Type: Certified General Real Estate Appraiser

IL License # 553.001818 Expires: 9/30/23


 Appraiser Signature

General Data

Definition of Fair Market Value: The fair cash market value of a property in an eminent domain proceeding is that price which a willing buyer would pay in cash, and a willing seller would accept, when the buyer is not compelled to buy and the seller is not compelled to sell. In the condemnation of a property for a public improvement, any appreciation or depreciation in value caused by the contemplated improvement shall be excluded from the consideration of the fair cash market value of the whole property and the value of the part taken. (Illinois Pattern Jury instructions)

In the event of a partial acquisition where there is remainder property, any appreciation or depreciation caused by the contemplated improvement shall be considered when determining the fair cash market value of the remainder. Any increase or decrease in value caused by the actual acquisition of a part of the property must be considered in estimating the value of the remainder after taking.

Property History: Has subject sold in the last five (5) years or is it currently listed for sale? Yes ☐ No ☒
If yes, an analysis of the recent sale(s) and/or current listing is summarized as follows: _____

Property Interest to be Appraised: ☒ Fee Simple Estate ☐ Leased Fee Estate

Property Interest to be Acquired (check all that apply):

- ☒ Fee Acquisition ☐ Permanent Easement ☐ Dedication/Perpetual Easement
☒ Temporary Easement ☐ Other: _____
☐ None of the Above: This appraisal is for the disposal of excess land and/or the release of other rights.
If applicable, the disposition/release of rights is described as follows: N/A

USPAP Reporting Option (as defined by USPAP SR 2-2): ☒ Appraisal Report ☐ Restricted Appraisal Report

Type of Appraisal (per IDOT's Land Acquisition Policies and Procedures Manual):

- ☐ *Non-Complex:* Appraisal report "meets minimum requirements consistent with commonly accepted Federal and Federally-assisted program appraisal practices for those acquisitions, which, by virtue of their low value or simplicity," do not require in-depth analysis presentation.
- ☒ *Complex:* Appraisal report that meets all minimum requirements and also reflects "established and commonly accepted Federal and Federally-assisted program appraisal practices" with appropriate in-depth analysis and presentation.

Client: City of Pekin

Intended User: The intended users of this report include the Client and any of its Federal-funding partners. Parties who receive a copy of this report as a consequence of the Client's disclosure policies are not intended users of the report.

Intended Use: The intended use of this appraisal report is for ☒ acquisition ☐ disposition of right of way by the Client. This report is not intended for any other use.

Authorization: The following person contacted the appraiser to provide this appraisal service: Cindy Bushur-Hallam of Hanson Professional Services, Inc., as agent for the City of Pekin.

Purpose of Valuation:

- ☒ The purpose of this valuation is to arrive at an opinion of the fair market value of the acquisition of the whole property and/or a portion thereof. When applicable, the fair market value of the whole will be established, as will the fair market value of the remainder after the taking. Fair Market Value may also be affected by contemplated improvements with consideration for damages or benefits, if any, to the remainder, and/or the fair market value of possible permanent easements and/or temporary easements as required by design, and the total just compensation due to property owner by reason of the taking.
- ☐ The purpose of this valuation is to arrive at an opinion of the fair market value of the subject land parcel and/or other rights to be disposed by the Client.

Assignment Conditions: Assignment conditions include assumptions, extraordinary assumptions, hypothetical conditions, laws and regulations, jurisdictional exceptions, and other conditions that affect the scope of work. Assignment conditions applicable to this appraisal assignment are summarized below.

The Client requires this appraisal assignment to comply with the following standards, laws, regulations, and policies:

- the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (Uniform Act) and its implementing regulation 49 CFR Part 24,
- the Uniform Standards of Professional Appraisal Practice (USPAP), and
- the Illinois Department of Transportation's Land Acquisition Policies and Procedures Manual.

Furthermore, the Client requires this appraisal to be prepared in accordance with the appropriate state laws, regulations and policies and procedures applicable to appraisal of right of way. No portion of the value assigned to such property shall consist of items which are non-compensable under the established laws of Illinois.

In accordance with 49 CFR Part 24 and IDOT's Land Acquisition Policies and Procedures Manual, in opining on the value of the property before the taking, the appraiser shall disregard any decrease or increase in the fair market value of real property prior to the date of valuation caused by the public improvement for which such property is acquired, or by the likelihood the property would be acquired for such improvement, other than that due to physical deterioration within the reasonable control of the owner. This situation is considered to be a hypothetical condition for the purposes of this appraisal. The use of this hypothetical condition may affect the assignment results.

Any decrease or increase in value caused by the actual acquisition of a part of the property must be considered in opining on the value of the remainder after taking. Such changes in value are parcel-specific.

USPAP Standards Rule 1-2(c)(iv) requires that when exposure time is a component of the definition for the value opinion being developed, the appraiser must also develop an opinion of reasonable exposure time linked to that value opinion. However, the definition of fair market value in this report does not include exposure time as a component. Therefore, the appraiser is not required to develop and report an opinion of exposure time linked to the value opinion. This situation is considered to be an assignment condition for the purposes of this appraisal.

The value of the property is premised on a hypothetical condition and extraordinary assumption. The valuation of the property is premised on the condition that the taking is as proposed. The valuation of the property is also based on the assumption that the project is completed as proposed. Please be advised that use of the extraordinary assumption and hypothetical condition might have an impact on the assignment results.

Scope of Work: Summarize the steps/process employed to develop the appraisal report, as required in 49 CFR Part 24, and the Uniform Standards of Professional Appraisal Practice (USPAP).

The amount and type of information researched and the analysis applied in an assignment includes, but is not limited to 1) the extent to which the property is inspected or identified; 2) extent of inspection and description of the neighborhood and proposed project area; 3) the extent of research into physical or economic factors that could affect the property; 4) the extent of data researched; and 5) the type and extent of analysis applied to arrive at opinions or conclusions.

The scope of work also needs to explain the various approaches utilized and the reasons for why any particular approach was not used.

In completing the appraisal assignment, a systematic procedure in investigating the subject property and market data is followed. The subject property and surrounding market area were viewed. Please be advised that the property was only viewed for the purpose of developing an opinion of market value. Concealed or inaccessible portions of the property were not viewed. Items that buyers and sellers would acknowledge in a typical purchase transaction, based on the definition of market value stated in the appraisal report, have been noted in the descriptions of the property. Intangible assets or personal property are not included in the value opinion.

Market data relative to the market area, subject property and the highest and best use of the property are researched and verified. The market data are collected from the Peoria area multiple listing service and other on-line data services, public records, office files, industry and local publications, buyers and sellers, as well as other appropriate sources. The market data are applied in the market analysis and highest and best use analysis of the subject property. Market analysis and highest and best use are important fundamental concepts in the appraisal of real estate.

In general, market analysis is a study of the supply and demand and the geographic market area of the property type. The highest and best use of the property that creates that highest value. Market analysis is used in the determination of the highest and best use. Based on the results of the market analysis, the highest and best use of the property is determined. In analyzing highest and best use of the property, two studies are made; highest and best use of the property as vacant land available for development, and highest and best use of the property as improved.

Once the highest and best use of the subject is determined, the three traditional appraisal methods are considered in the valuation of the property. The valuation methods are the cost, sales comparison and income capitalization approaches. In this assignment, the sales comparison approach is the only method applied in the valuation of the property.

The cost approach is not applicable to the valuation of the property because of the age of the improvements. The typical buyer of the property does not base a purchase decision of the property on the development costs less depreciation. The income capitalization approach is not utilized because of the paucity of valid gross rent multipliers.

After development of the opinion of value, an Appraisal Report is prepared in accordance to the Uniform Standards of Professional Appraisal Practice. The assignment is also completed in compliance with the Code of Professional Ethics and Standards of Professional Practice of the Appraisal Institute.

The client is interested in acquiring a portion of the property for the Court Street improvement project. Three opinions of value are developed. The three opinions of value are as follows:

Value of the Whole Property as determined for the assignment
 Value of the Part Taken (including improvements) as part of the whole
 Value of the Remainder after taking as will be affected by contemplated improvements

General Assumptions and Limiting Conditions: Summarize any general assumptions and limiting conditions utilized in this report.

1. No responsibility is assumed for the legal description or for matters including legal or title considerations. Title to the property is assumed to be good and marketable.
2. The property is appraised free and clear of any or all liens or encumbrances.
3. Responsible ownership and competent property management are assumed.
4. The information furnished by others is believed to be reliable. However, no warranty is given for its accuracy.
5. All engineering is assumed to be correct. The plot plans and illustrative material in this report are included only to assist the reader in visualizing the property.
6. It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures that render it more or less valuable. No responsibility is assumed for such conditions or for arranging for engineering studies that may be required to discover them.
7. It is assumed that the property is in compliance with all applicable federal, state and local laws, ordinances, regulations, building standards, use restrictions and zoning unless the lack of compliance is stated in the appraisal report. Determining and reporting on such compliance were not part of the scope of work for this assignment.
8. It is assumed that all water, sewer facilities and utilities (whether existing or proposed) are or will be in good working order, are safe for use, and are or will be sufficient to serve the current or proposed uses of the subject property or any structures or other improvements. Determining and reporting on such matters were not part of the scope of work for this assignment.
9. It is assumed that all required licenses, certificates of occupancy, consents, or other legislative or administrative authority from any local, state, or national government or private entity or organization have been or can be obtained or renewed for any use on which the value opinion contained in this report is based.
10. It is assumed that the utilization of the land and improvements is within the boundaries or property lines of the property described and that there is no encroachment or trespass unless noted in the report.

11. The distribution, if any, of the total valuation in this report between land and improvements applies only under the stated program of utilization. The separate allocations for land and buildings must not be used in conjunction with any other appraisal and are invalid if so used.
12. The appraisal may not be used for any purpose other than the intended use described in the report, or by any person not named as a client or intended user. A party receiving a copy of the report does not, as a consequence, become a party to the appraiser-client relationship, or automatically become an intended user of the appraisal.
13. The appraiser herein by reason of this appraisal is not required to give further consultation, testimony, or be in attendance in court with reference to the property in question unless arrangements have been previously made.
14. Neither all nor any part of the contents of this report (especially any conclusions as to value, the identity of the appraiser, or the firm with which the appraiser is connected) shall be disseminated to the public through advertising, public relations, new sales, or other media without the prior written consent and approval of the appraiser.
15. Unless otherwise stated in the report, the past or current existence of hazardous materials or environmental contamination on, below or near the subject property was not observed or known by the appraiser. However; the appraiser is not qualified to detect such substances or to make determinations about their presence. The presence of substances such as asbestos, urea-formaldehyde foam insulation and other potentially hazardous materials or environmental contamination may affect the value of the property. Unless otherwise stated, the value opined is predicated on the assumption that there is no such material on, below or affecting the property that would cause a loss in value. No responsibility is assumed for such conditions or for any expertise or engineering assistance required to discover them. The intended user is urged to retain an expert in this field, if desired.
16. The appraiser is not qualified to render an opinion as to the operating condition, adequacy or quality of mechanical equipment or other physical component of the building. All mechanical equipment is assumed to be adequate for the proposed building and in operating condition unless stated otherwise. It should be clearly understood that the appraiser is not a building inspector, structural engineer or architect.

Property Owner Contact/Interview: Summarize the appraiser's contact/interview with property owner. The property owner (or the owner's designated representative) must be provided the opportunity to accompany the appraiser during the appraiser's inspection of subject property (49 CFR Part 24.102).

Name of the property owner (or designated representative) who was offered an opportunity to accompany the appraiser:
John Delmastro (son of the owner) and Grant Toepfer (property manager)

The method used to contact the property owner included
 (check all that apply):

- ☐ Personal contact
☒ Telephone
☐ Letter
☐ Other (explain): _____

The invitation to the property owner:

- ☐ was accepted
☒ was declined
☐ did not receive a response
☒ Other (explain): Met with the property manager

The appraiser personally inspected the subject property on the following date(s): 11/14/2022

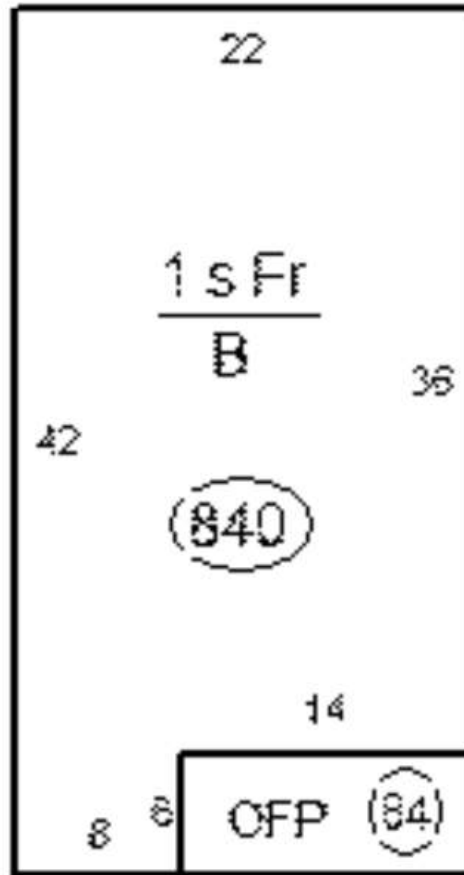
Additional information relating to the appraiser's contact with the property owner, including any concerns expressed by the owner, is explained as follows: The owner of the property did not allow access to the interior of the property. The subject property was viewed from the exterior only and the information pertaining to the interior was obtained through a discussion with the property manager, Grant Toepfer. It is assumed the condition of the interior of the house is similar to the condition of the exterior.

Subject Property Parcel Plat or Building Plan



**Subject Property
Building Plan**

Building plan from public records



Attachment: Parcel 11A Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Photographs

Subject Property

Photographs are required on all properties being appraised. Photographs of all principal above ground improvements or unusual features affecting the value of the property to be taken or damaged must also be included. Please use the format below for identifying the photographs.



Date of Photograph:	11/14/2022
Photograph By:	T. Neff
Camera Facing:	North

Description: Front view of 2201 Court St.



Date of Photograph:	11/14/2022
Photograph By:	T. Neff
Camera Facing:	South

Description: Rear view of 2201 Court St.

Attachment: Parcel 11A Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Photographs

Subject Property

Photographs are required on all properties being appraised. Photographs of all principal above ground improvements or unusual features affecting the value of the property to be taken or damaged must also be included. Please use the format below for identifying the photographs.



Date of Photograph:	11/14/2022
Photograph By:	T. Neff
Camera Facing:	Northwest

Description: Street scene looking northwest



Date of Photograph:	11/14/2022
Photograph By:	T. Neff
Camera Facing:	Northwest

Description: Taking area looking northwest

Attachment: Parcel 11A Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Photographs

Subject Property

Photographs are required on all properties being appraised. Photographs of all principal above ground improvements or unusual features affecting the value of the property to be taken or damaged must also be included. Please use the format below for identifying the photographs.



Date of Photograph:	11/14/2022
Photograph By:	T. Neff
Camera Facing:	Southeast

Description: Taking area looking southeast



Date of Photograph:	11/14/2022
Photograph By:	T. Neff
Camera Facing:	Northeast

Description: Taking area and temporary easement area

Attachment: Parcel 11A Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Descriptive Analysis of Whole Property: Describe entire property before the taking, including such items as: 1) location and environment; 2) land type and usage; 3) zoning; 4) improvements; 5) special features that serve to detract or enhance; 6) include an analysis of the general area, the neighborhood, and the site; and 7) explain and justify highest and best use if it differs from present use and/or zoning.

Site Description

The site is located on the northeast side of Court Street on the east corner of the intersection of Cottage Grove Avenue and Court Street. Forest Drive is located across the street from the subject site. The subject site consists of an irregular shaped lot that has 63.18' of frontage on Court Street and 87.22' of frontage on Cottage Grove Avenue. A dirt driveway from Cottage Grove Avenue traverses across the rear of the subject site giving access to adjacent properties (which are owned by the subject property owner) to the southeast. The total site area of the site is approximately 6,251 square feet, which was obtained from calculating the dimensions of the site.

The topography of the site is basically level with a gentle slope downward to the street. Access to the property is from a curb cut on Court Street and from Cottage Grove Avenue. The land to building ratio of the property is 7.44:1. Public utilities connected to the property include water, sewer, natural gas and electricity. The site is located in Flood Zone X (area of minimal hazard), according to map panel 1719C 0200E, map date February 17, 2017.

The subject property is zoned B-1 Local Business by the City of Pekin. The average daily traffic along Court Street in front of the subject property is 21,900, according to IDOT traffic maps. Court Street is a four lane road with center turn lane. Court Street is also State Route 9. Offsite improvements include curb, gutter and sidewalk. Street parking is not available on Court Street.

Improvements Description

The site is improved with a one-story, single-family, bungalow style house. According to public records, the house was constructed in 1927 and the gross living area is 840 square feet. As previously mentioned, access to the interior of the house was not available and data concerning the interior was from a conversation with the property manager, Grant Toepfer. The property manager stated the house is occupied by tenants and has two bedrooms, one full bathroom, an unfinished basement, and no central air conditioning. It is assumed the condition of the interior of the house is similar to the exterior.

The exterior walls are siding and the gabled roof has composition shingles. Fenestration includes double-hung windows. The property has a driveway area for on-site parking.

Real Estate Taxes

In Illinois, real estate is taxed at one third of market of value and real estate taxes are paid in arrears. The most current real estate tax information for the property is for 2021 payable in 2022. The property is classified as Improved Residential by the Tazewell County Supervisor of Assessments. The following table is a list of the real estate tax information for the property:

Parcel Identification #	04-10-01-406-011
Assessed Homesite Value	\$2,870
Assessed Dwelling Value	\$12,520
Total Assessed Value	\$15,390
Fair Cash Value	\$46,170
Real Estate Taxes	\$1,423.38
Tax Rate	9.248680

The fair cash value is less than the value of the whole opined in this assignment.

Zoning

The zoning classification of the subject parcel is B-1 Local Business District by the City of Pekin. According to the City of Pekin zoning ordinance, the purpose statement of the B-1 District follows:

The B-1 Local Business Districts, as herein established, are designed to meet the day to day convenience shopping and service needs of persons residing in the adjacent residential areas.

The B-1 district permits a number and variety of uses. The permitted uses are listed below:

- Alcohol/Drug Rehabilitation Home
- All principal and special uses in the OS-1 Office Service District, except new one and two family dwellings
- Business establishments which perform services such as banks, loan companies, insurance offices and real estate offices
- Dry cleaning establishments
- Retail businesses
- Uses in the RM-2 District may be permitted on floors above the first story
- Personal service establishments such as repair shops, tailor shops, beauty parlors, barber shops, photography studios and self-service laundries and dry cleaners
- Post office and similar governmental office buildings
- Medical and dental offices

Special uses are also permitted after department and administrative approval.

The bulk requirements as are as follows:

Minimum Lot Size: 5,000 square feet

Minimum Lot Width: None

Maximum Height of Structure: 2 Stories or 25 Feet

Minimum Yard Setback:

Front: 10 feet

Side: 10 feet

Rear: 10 feet

Maximum Lot Coverage: No more than 80% of the area of the parcel.

Parking: Number of offstreet parking spaces is determined by use. For new construction with 20 or more parking spaces required, parking not permitted in front yard.

The property appears to be a legal use. Please be advised that I am not an expert in zoning compliance matters. For more information, please contact the City of Pekin planning and zoning department or refer to www.ci.pekin.il.us.

Sales History of the Subject Property

The Uniform Standards of Professional Appraisal Practice and Illinois Real Estate Appraisal License Law require real estate appraisers to research, analyze and report sales and listing history of the subject property. The property has not sold during the five year period preceding the effective date of appraisal. To my knowledge, the property is not currently under contract or listed for sale. The property has been owned by the current owner for a long period of time.

Market Area Description

The subject property is located in a southwest section of Pekin along the Court Street corridor. Pekin is part of the metro-Peoria area, which includes Peoria, Tazewell and Woodford Counties. The city is part of the Peoria MSA, which consists of Peoria, Marshall, Stark, Tazewell, and Woodford Counties. Pekin is located on the southeast side of the Illinois River approximately 10 miles south of Peoria. The population of Pekin is approximately 34,000. Pekin is the county seat of Tazewell County.

Major routes through Pekin include Route 9 and Route 29. Route 29 travels along the Illinois River in a north-south direction and connects Pekin with North Pekin, Marquette Heights, Creve Coeur and East Peoria. These cities are located north of Pekin. The Route 29/I-474 interchange is located north of Pekin between Marquette Heights and Creve Coeur. Traveling south out of Pekin on Route 29, the area becomes rural. The area also becomes rural traveling east out of Pekin on Route 9 connects with the town of Tremont and Interstate 155, approximately six to eight miles east of Pekin. Route 9 is known as Court Street in Pekin. Pekin has good linkages to employment, shopping and major roads.

Court Street is a commercial corridor throughout most of Pekin. The property is located several blocks southeast of the intersection of Parkway Drive and Court Street. The immediate area consists of a high density of commercial properties including restaurant, retail, office, strip centers and convenience stores and gas stations. Properties located at the intersection of Parkway and Court Street include Walgreens, Casey's General Store, strip centers, neighborhood shopping center and a restaurant currently under construction. Residential properties are located in areas to the north and south of Court Street. Larger land users in the immediate area include Pekin High School, Pekin Insurance corporate headquarters and Parkview Golf Course.

The area at the intersection of Court Street and Veterans Drive is the predominant retail node of the City of Pekin. The area is anchored by East Court Village Shopping Center. The center was originally constructed in the 1970's as the Pekin Mall. However, the property has been converted to an outdoor center and includes tenants such as Petco, Hobby Lobby, Tractor Supply Store, U.S. Cellular, Verizon, Sprint, and T-Mobile. Outlots of the center include Applebees, Bob Evans, and Starbucks.

East Court Village II is located across the street from East Court Village and is occupied by Dunham Sports and Aldi. Other retail users in the area include Walmart Super Center, Menard's, RP Home and Harvest, Courtside Shopping Center, fast food and sit-down restaurants, car washes, gas stations and convenience stores and hotels. Avanti's Event Center is located to the north of East Court Village II along Griffin Avenue. Another retail node of Pekin is located at the intersection of Parkway Drive and Court Street. Additional uses in this area include gas stations and convenience stores and Pekin Community High School.

Residential subdivisions are located off of Court Street. Sunset Hills residential subdivision is located on the southwest side of Court Street at the Valle Vista Boulevard intersection. Sunset Hills is one of the largest residential subdivisions in Pekin. The houses in the subdivision are mixed in housing styles and range in age from 15 to 65 years.

Highest and Best Use Analysis: Summarize the **support and rationale** for the appraiser's determination of the highest and best use of the subject property. If the property is improved, address both the highest and best use **as vacant**, and of the property **as improved**. Appraiser may provide a Land Only Grid to support highest and best use analysis. A detailed appraisal requires more in-depth analysis. A change in highest and best use requires more in-depth analysis of the subject property before the acquisition and the remainder.

Highest and best use in the appraisal of real estate is defined as follows:

The reasonably probable use of property that results in the highest value. The four criteria that the highest and best use must meet are legal permissibility, physical possibility, financial feasibility and maximum productivity.¹

The highest and best use analysis involves two separate studies, one considers the site as vacant and ready for development, and the other considers the site as improved. In both analyses, potential uses and users of the property, and the timing of the use are considered. These potential uses must meet four criteria, which are as follows: the use must be legally permissible, physically possible, financially feasible and maximally productive. If the contemplated uses do not meet the first two criteria, then the use is not a possible highest and best use.

¹ The Dictionary of Real Estate Appraisal, 7th Edition, The Appraisal Institute, 2022, page 88

In the highest and best use analysis, the problem to be solved is the determination of the most valuable use of the property, either as a vacant site or as it is presently improved. As part of the process and analysis, the most likely and ideal uses of the property as a vacant site and as improved are considered. Determining the ideal improvement aids in identifying depreciation in existing improvements and in selecting comparable sales. The ideal use as a vacant site is compared to the current improved use of the property. Both land sales and improved sales are analyzed in the determination of highest and best use of the property. If it is determined that the highest and best use of the property is as a vacant site, then the improvements have reached the end of their economic life and do not contribute value to the site.

Highest and Best Use as a Vacant Site

As previously mentioned, the subject is located in the B-1 zoning district. The B-1 zoning classification is a primarily commercial classification permitting primarily commercial uses. Single-family uses are also allowed in the B-1 classification.

The property is a 6,251 square foot site located on Court Street/Route 9 in Pekin. The site is irregular in shape and is a corner lot. The site has a basically level topography with a gentle slope to the front. It is physically possible to construct a building on the site, but a potential building size would be limited by the site area. The majority of the legally permissible uses are physically possible including retail, office, restaurant, office and service businesses.

The property is located along a primary arterial street, but the general market demand for vacant commercial tracts of land of the subject's size and shape is limited. As a vacant site, an extended marketing time to sell the subject property would be required. The number of potential uses and users are limited although the most likely use of the site, if vacant, would be for an owner occupant. It is my opinion the highest and best use of the property as a vacant site is for commercial development. A single ideal use cannot be determined because of the market conditions and limited demand; however, it is my opinion the values of different uses would be similar.

Highest and Best Use as Improved

In the highest and best use study of the property as improved, the use of the property is analyzed given the existing improvements. A study is made to determine if the existing improvements should remain in their current state or if the existing improvements should be renovated, altered or converted to another use.

It is my opinion the improvements contribute value to the site and it is not financially feasible to redevelop the site to another use. The highest and best use of the subject property as improved is as its current use as a single-family use.

Valuation Analysis of Whole Property:

As explained in the scope of work section of the report, the sales comparison approach is one of methods applied in the valuation of the property. The sales comparison approach is based on the premise that an informed purchaser will pay no more for a property than the cost of acquiring an equally desirable substitute property. An opinion of value is developed by the sales comparison approach by researching and analyzing properties that have sold and are offered for sale. The value influencing characteristics (elements of comparison) of the comparable properties are compared to the subject property. The sales comparison approach is most credible when a sufficient amount of market data comparable to the subject property exists; or, when there is a true and active market for the property.

Sales data of similar properties in the Pekin area are researched, verified and analyzed. From the sales data, comparable sales are identified. The comparable sales are applied in the valuation of the whole property. Descriptions of the comparable sales are included in the back of the report.

Sales Comparison Approach Improved Properties

☒ Before Taking ☐ After Taking

☐ Agricultural ☒ Residential ☐ Commercial ☐ Industrial

**(Plus if Subject is Better) (Minus if Subject is Poorer)
Always Adjust TO the Subject Property**

Comparable Sale Data Sheets: ☒ Attached ☐ In Sales Book

	Subject	Sale No. 1	Sale No. 2	Sale No. 3
1. Grantor		Evans	Mahoney	Besette
Grantee		Doman	Sullivan	Silotto
Address or Location		2122 Court St. Pekin, IL	1509 Loretta St. Pekin, IL	1415 Lake St. Pekin, IL
Date of Sale		March, 2022	June, 2022	July, 2022
Sale Terms		Cash	Cash	Cash
Land Size	6,251 sf	7,500 sf	6,050 sf	5,850 sf
Building Size	840 sf	1,650 sf	742 sf	992 sf
Type of Improvement	Single-Family	Single-Family	Single-Family	Single-Family
Total Sale Price		\$83,500	\$70,900	\$67,000
Unit Price (Optional)		\$50.61/sq.ft.	\$95.55/sq.ft.	\$67.54/sq.ft.

Adjustments

		Fee	%	\$ Amt.	Fee	%	\$ Amt.	Fee	%	\$ Amt.
2. Property Rights		Fee			Fee			Fee		
Adjusted Price										
Financing		\$4,000 Clsing csts.		-4,000	Comp.			Comp.		
Adjusted Price										
Conditions of Sale		Market			Market			Market		
Adjusted Price										
Market Conditions		Comp.			Comp.			Comp.		
Adj. Unit Price										
Location/View	Arterial	Comp.			Sup.		-2,000	Sup.		-2,000
Site Adj./LBR	6,251	7,500			6,050			5,850		
Building Area	840 sf	1,650		-8,100	742			992		-1,500
Quality	Average	Comp.			Comp.			Comp.		
Age	95	71			72			75		
Condition	Average	Comp.			Comp.			Comp.		
Basement	Unfinished	Unfin.			Unfin.			Unfin.		
HVAC	FA/No CAC	FA/CAC		-1,000	FA/None			FA/CAC		-1,000
Garage	None	1-Car		-3,000	None			None		

Net Adjustment (+ or -)	\$	\$-16,100	\$	\$ -2,000	\$	\$-4,500
Indicated Value of Subject		\$67,400		\$68,900		\$62,500

3. **Value of Entire Property by Sales Comparison Approach:** \$68,000

When Applicable: _____ @ _____ / _____

See following page(s) for additional comparable sales and/or explanation of adjustments and correlation of values.

Attachment: Parcel 11A Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

4. Support and/or explanation of Adjustments:

Sale 1 fronts to an arterial street, but is superior in gross living area, garage size and has central air conditioning. The seller paid \$4,000 of the buyer's closing costs.

Sale 2 does not front to an arterial street, but is similar in gross living area, lack of a garage and no central air conditioning.

Sale 3 does not front to an arterial street and does not have a garage. This sale is superior in gross living area and has central air conditioning.

5. Analysis and Correlation of Indicated Values:

Sale 1 is the most proximate sale and is fronts to an arterial street. Sale 2 is the most similar in gross living area and requires the least adjustment. Therefore, sales 1 and 2 are relied upon most.

Conclusion of Value

☒ Before Taking☐ After Taking

Summary of Valuation

1. Indicated Value by Cost Approach	\$	N/A
2. Indicated Value by Sales Comparison Approach	\$	68,000
3. Indicated Value by Income Approach	\$	N/A
4. Analysis and Correlation of Approaches to Value	\$	N/A
5. Appraiser's Final Opinion of Fair Market Value of Whole Property	\$	68,000

Attachment: Parcel 11A Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Narrative Analysis of Taking

Describe the taking in detail including such items as: 1) a description of the land to be taken in relation to its location on the property; 2) its use; 3) its type and classification; 4) its topography; and 5) any other special features, improvements or unusual characteristics.

The proposed taking is located across the entire Court Street frontage of the property. The taking area begins on the southern tip of the site and extends across the front of the property on Court Street 52.26'. The area bends north 10.92' and has a depth along Cottage Grove Avenue 7.91'. The taking extends south 14.16' and thence southeast 49.66' to the eastern property line. The taking thence traverses southwest 6.06' to the point of beginning. In summary, the taking area is across the front of the side with a depth of 6.06' on the eastern side of the property and 7.91' on the western side of the property. The total land area in the proposed taking is 379 square feet. The land area in the proposed right of way includes a sidewalk and gravel driveway. The topography is level.

In developing an opinion of value of the part taken as part of the whole, the comparable land sales included in the report are given consideration.

The opinion of market value of the property taken, including improvements if any, as part of the whole is \$2,400.

Land Only Grid

☐ Before Taking☒ After Taking☐ Agricultural☐ Residential☒ Commercial☐ Industrial

(Plus if Subject is Better) (Minus if Subject is Poorer)
Always Adjust TO the Subject Property

Comparable Sale Data Sheets:

☒ Attached☐ In Sales Book

	Subject	Sale No. L-1	Sale No. L-2	Sale No. L-3
1. Grantor		Richard and Teri Cook	Busey Bank	Commerce Bank
Grantee		Peoria Ice Cream Company	Beck Oil Company	Peoria Hospital Mobile Medical Services
Address or Location		101-105 Keyes Ave., East Peoria	2900 Court Pekin	W. Van Winkle Way Peoria
Date of Sale		August, 2022	November, 2018	March, 2021
Sale Terms		Cash	Cash	Cash
Size (sf)	5,872	33,174	36,784	51,401
Total Sale Price		\$290,000	\$260,000	\$240,000
Indicated Sale Price per		\$8.74	\$7.07	\$4.67
☐ Acre ☒ Sq. Ft. ☐ F.F.				

Adjustments

		Fee	%	\$ Amt.	Fee	%	\$ Amt.	Fee	%	\$ Amt.
2. Property Rights										
Adjusted Price										
Financing		Cash			Cash			Cash		
Adjusted Price										
Conditions of Sale		Market			Market			Market		
Adjusted Price										
Market Conditions		Comp.			Comp.			Comp.		
Adj. Unit Price										
Location	Court Street	Comp.			Comp.			Comp.		
Size (sf)	5,872	Comp.			Comp.			Comp.		
Sewer/Water	Yes	Comp.			Comp.			Comp.		
Zoning	B-1	Comp.			Comp.			Comp.		
Topography	Bascially level	Comp.			Comp.			Comp.		
Access	Court St.	Comp.			Comp.			Comp.		
Shape	Irregular	Comp.			Comp.			Inferior	10	
Corner Influence	Yes	Comp.			Comp.			Comp.		
Buildings	No	No			Yes	25		None		

Net Adjustment (+ or -)	0%	\$0	25%	\$1.77	10%	\$0.47
Indicated Sale Price		\$8.74		\$8.84		\$5.14
Indicated Value of Subject		\$51,321		\$51,908		\$30,182
Three items above are per ☐ Acre ☒ Sq. Ft. ☐ F.F.						

3. Subject Property Land Value:

5,872 ☐ Acre ☒ Sq. Ft. ☐ F.F. @ 6.00 per ☐ Acre ☒ Sq. Ft. ☐ F.F. = \$35,000

See following page(s) for additional comparable sales and/or explanation of adjustments and correlation of value.

Attachment: Parcel 11A Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

5. Support and/or Explanation of Adjustments:

The subject site is located on a corner and all three comparable sales are located on corners.

Comparable sale L-2 was improved with a bank building on the sale date. The property was purchased for site redevelopment and the bank building was demolished after the sale. The adjustment represents the demolition costs paid by the seller prior to construction of the car wash.

Comparable sale L-3 had deed restrictions in regards to potential uses of the property. The deed restrictions are a loss of property rights. However, the restrictions expired 10 years after the sale. The deed restrictions might have eliminated some potential buyers; however, an adequate amount of data is not available to quantify an adjustment. Therefore, the property rights are considered to be comparable and the deed restrictions are considered in the reconciliation process.

Comparable sale L-3 is an irregular long and narrow tract of land. The entire site is not usable and is inferior to the subject in shape.

6. Analysis and Correlation of Indicated Values:

Comparable sale L-1 is located in East Peoria. Comparable sale L-2 is located within several blocks of the subject on the corner of Court Street and Valle Vista Boulevard. Both of these properties are superior to the subject in site size. Comparable sale L-3 is located in a north section of Peoria in a retail node. Comparable sale L-3 is also superior to the subject in site size but is inferior to the subject in shape. Furthermore, the property has a deed restriction for 10 years prohibiting use of the site for financial institution purposes.

The comparable sales indicate an adjusted sales price range of \$5.14 to \$8.84 per square foot of site area. It is my opinion the value of the subject property is in the middle of the range at \$6.00 per square foot of site area.

Narrative Analysis of Remainder And After Value Opinion

Explain the effect of the taking on the remainder including such items as division of property, landlocking, change in highest and best use, proximity damage, access after taking, economic size, overimprovements, effect of construction features such as cuts and fills, change in drainage or effect on existing drainage, effect of taking on lease agreements, special benefits, and other items that will explain the appraiser's opinion of the after value.

Support the value of the remainder rather than estimating damages. The appraiser should use the applicable sales comparison approach to value the remainder. See Section 3.5.2 before using the cost or income approaches. When cost to cure is considered in valuing the remainder, the appraiser should discuss the source of the cost to cure in the appraisal report.

Fair Market Value of Remainder as Part of the Whole Before Taking	\$	65,600
Fair Market Value of Remainder After the Taking as will be Affected by Contemplated Improvements	\$	35,000
Damage to Remainder	\$	30,600

The proposed right of way will be used for the Court Street improvement project. The proposed right of way is a strip of land located across the front of the property along Court Street. The land area of the remainder is 5,872 square feet, representing a reduction in size of 6.1%. The front of the house is located so close to the proposed right of way that it is considered a safety hazard. The building will have to be removed.

The effect of the taking on the remainder is the loss of land and building removal. As a result of the building demolition, the remainder will consist of a vacant site. The highest and best use of the remainder is for future commercial development as determined in the highest and best use analysis section of the report. The remainder suffers damages because of the building removal and change in highest and best use.

Valuation of Easements

1.	Description	Easement No.: 1	Easement No.:	Easement No.:
	Type of Easement	Temporary		
	Purpose of Easement	Building removal		
	Term of Easement, if Temporary	4 years		
	Station to Station	181+31.11 181+82.64		
	Land Classification	Single-Family		
	Present Use	Single-Family		
	Highest and Best Use	Commercial Devlpmnt.		
	Area of Easement	3,290		
	Sq. Ft. or Acres	☐ Acre ☒ Sq. Ft.	☐ Acre ☐ Sq. Ft.	☐ Acre ☐ Sq. Ft.
	Building Improvements in Easement to be Acquired	None		
	Land Improvements in Easement to be Acquired	None		
	Land Improvements in Easement not to be Acquired	None		

2. *a. Market Value of the Whole Remainder Property Before the Imposition of the Easement(s) \$ 35,000
- b. Market Value of the Easement Area(s) as it Contributes to the Remainder Property Before the Imposition of the Easement(s) \$ 19,700
- c. Market Value of the Easement Area(s) as it Contributes to the Remainder Property After the Imposition of the Easement(s) \$ 13,900
- d. Diminution or Change of Market Value of Easement Area(s) (b-c) \$ 5,800
- e. Market Value of the Remainder Property Outside the Easement Area(s) Before the Imposition of the Easement(s) (a-b) \$ 15,300
- f. Market Value of the Remainder Property Outside the Easement Area(s) After the Imposition of the Easement(s) \$ 15,300
- g. Diminution or Change of Market Value of the Remainder Property Outside the Easement Area(s) due to the Imposition of the Easement(s) (e-f) \$ 0
- h. Total Compensation for Easement(s) \$ 5,800

*See form instructions for Part 2 for directions on how to consider damages both inside and outside easement area(s). Permanent easements must be considered first and temporary easements last.

3. Explanation (see form instructions for requirements).

The temporary easement is needed for the purpose of building removal. The temporary easement will terminate four years from the execution date or on the completion of the proposed project, whichever is sooner.

It is my opinion the remainder property outside of the easement area is not impacted by the imposition of the easement. Therefore, the remainder property does not suffer damages because of the temporary easement.

Additional Comments:

In addition to the certifications previously presented, I further certify that:

The reported analyses, opinions, and conclusions of this report have been prepared in conformity with the requirements of the Code of Professional Ethics, and the Standards of Professional Practice of the Appraisal Institute.

The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives. As of the date of appraisal, Theodore A. Neff, SRA has completed the requirements of the continuing education program of the Appraisal Institute.

APPRAISER CERTIFICATION

In accordance with USPAP, I certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the Client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.
- I have made a personal inspection of the property that is the subject of this report.
- No one provided significant real property appraisal assistance to the person signing this certification.

As required by the Client, I further certify that:

- I have afforded the property owner(s) or their designated representative the opportunity to accompany me at the time of inspection.
- I have made a personal field inspection of the comparable sales relied upon in this appraisal report.
- The subject and comparable sales relied upon in preparing this appraisal were as represented by the photographs contained within the report.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (Uniform Act) and its implementing regulation 49 CFR Part 24, as well as the Illinois Department of Transportation's Land Acquisition Policies and Procedures Manual.
- I understand this report may be used in connection with the acquisition of right of way for a highway to be constructed by the State of Illinois with its funds and/or with the assistance of Federal-aid highway funds, or other Federal funds.
- I have prepared this appraisal in accordance with the appropriate state laws, regulations and policies and procedures applicable to appraisal of right of way for such purposes; and that to the best of my knowledge no portion of the value assigned to such property consists of items which are non-compensable under the established laws of Illinois.
- I have not given consideration to, or included in my appraisal, any allowance for relocation assistance benefits.
- Any decrease or increase in the fair market value of real property prior to the date of valuation caused by the public improvement for which such property is acquired, or by the likelihood that the property would be acquired for such improvement, other than that due to physical deterioration within the reasonable control of the owner, was disregarded in opining on the value of the property before the taking. Any decrease or increase in value caused by the actual acquisition of a part of the property was considered in opining on the value of the remainder after the taking. This statement is in compliance with 49 CFR 24.103(b) as well as IDOT's Land Acquisition Policies and Procedures Manual.
- I have not revealed the findings of this appraisal to anyone other than the Client, and that I will not do so until authorized by the Client or until I am required to do so by law, or until I am released from this obligation by having publicly testified to these findings.
- The comments by the licensed real estate appraiser contained within this appraisal report on the condition of the property do not address "standards of practice" as defined in the Home Inspector License Act [225 ILCS 441] and 68 Ill. Adm. Code 1410 and are not to be considered a home inspection or home inspection report.
- My opinion of the fair market value of the part taken and net damage to the remainder, if any, as of the effective date of this appraisal is \$38,800 based upon my independent appraisal and the exercise of my professional judgment.

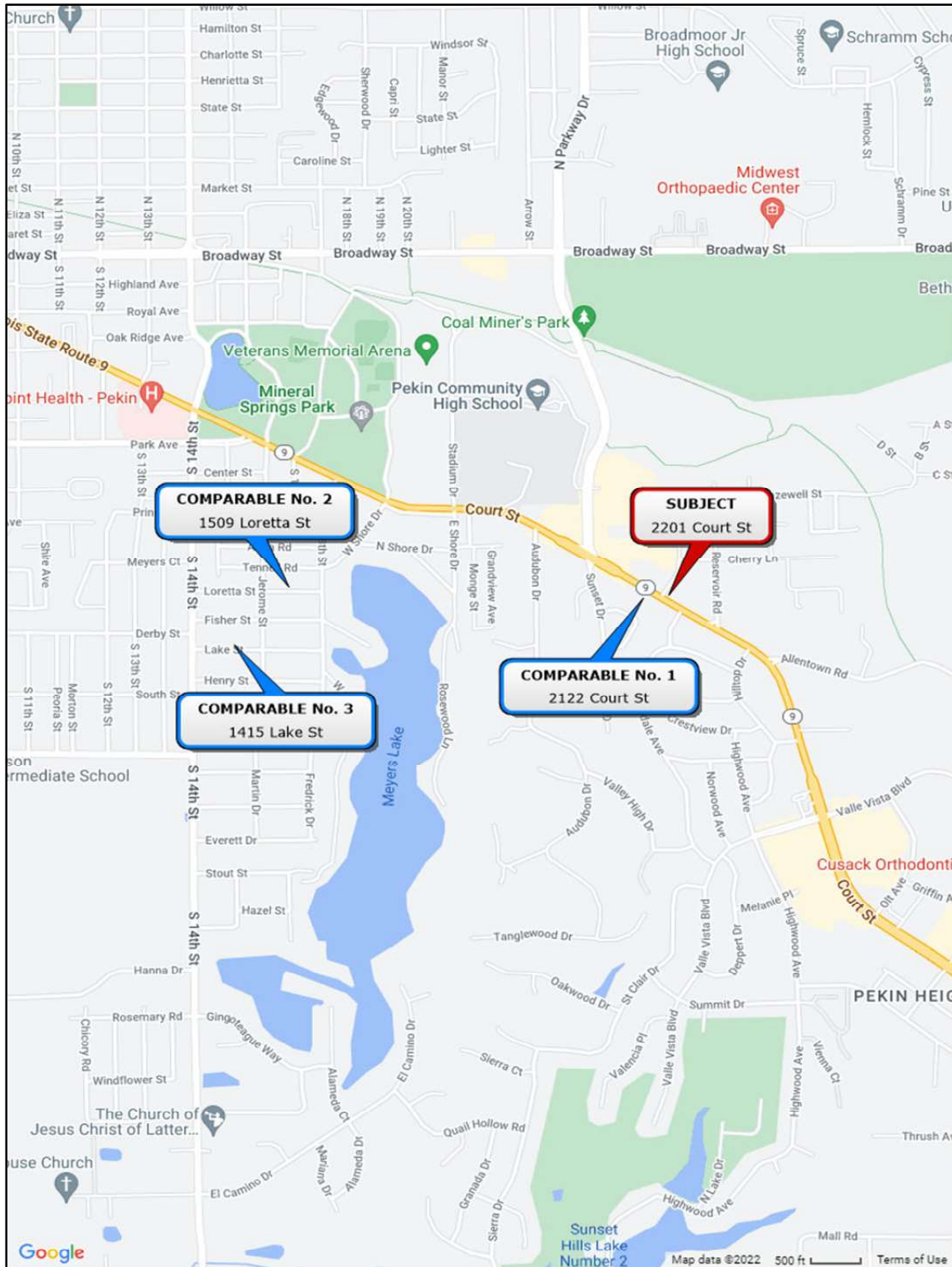
Statements supplemental to this certification required by membership or candidacy in a professional appraisal organization, are described on an addendum to this certificate and, by reference, are made a part hereof.



Appraiser Name: Theodore A. Neff, SRA
License Type: Certified General Real Estate Appraiser

Appraiser Signature
IL License # 553.001818 Expires: 9/30/2023

Location Map in the Before



Attachment: Parcel 11A Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Comparable Sale Data

	Comparable Sale No.: 1			
	Seller: Evans, Timothy Sr.			
	Purchaser: Doman, Erica			
	Sale Date: March, 2022			
	County: Tazewell			
	Deed Type:	Executor Deed	Document Number:	202200005198
	Verified Sale Price: \$83,500			
	Unit Price (if applicable): \$50.61 per SF of Building Area			
	Zoning: B-1 Local Business			
	Highest and Best Use: Single-Family			
Property Rights Conveyed: Fee Simple				
Financing: Market Financing (or Cash)				
Conditions of Sale: Market / Arm's-Length				
Name of party to the transaction with whom this sale was verified: Jennifer Bradshaw/Agent				
Name of appraiser(s) who verified this sale (date sale was verified): Theodore Neff (December, 2022)				
Name of appraiser(s) who inspected this sale (date of inspection): Theodore Neff (December, 2022)				
Secondary data sources used to verify this sale: MLS/Public Records				
Additional comments on verification process (if applicable):				
Address: 2122 Court				
PIN(s): 04-10-01-408-010				
Location Description: Pekin, IL 61607				
Legal Description: Lot 44, Briggs Hghts Addn SE ¼ Sec 1 T24N R5W				
Description of the Land Area (Acres): 0.172 ac Area (SF): 7,500 sf Describe relevant site details below: The property consists of a rectangular shaped lot and the topography is basically level. The site fronts to an arterial street. The following utilities and services are available to this site: Electricity ☒ Water ☒ Gas ☒ Sanitary Sewer ☒ Comments: <u>Allocation of Value (if applicable):</u> Value Allocated to Land Unit Value of Land Select Dropdown		Description of the Improvements (if applicable) Describe relevant building improvement details below: The property consists of 1,650 square foot, four-bedroom house with an unfinished basement. The property has a one-stall garage. Describe relevant site improvement details below: Concrete driveway <u>Allocation of Value (if applicable):</u> Value Allocated to Improvements		
Use the space below to provide additional explanation of relevant details (use an additional page if necessary):				

Comparable Sale Data

	Comparable Sale No.: 2	
	Seller: Mahoney, David & Dee	
	Purchaser: Sullivan, Gail	
	Sale Date: June, 2022	
	County: Tazewell	
	Deed Type: Warranty Deed	Document Number: 202200009719
	Verified Sale Price: \$70,900	
	Unit Price (if applicable): \$95.55 per SF of Building Area	
	Zoning: R-4, One Family Residential	
	Highest and Best Use: Single-Family Residential	
Property Rights Conveyed: Fee Simple		
Financing: Market Financing (or Cash)		
Conditions of Sale: Market / Arm's-Length		
Name of party to the transaction with whom this sale was verified: Keesa Brown/Agent Name of appraiser(s) who verified this sale (date sale was verified): Theodore Neff (December, 2022) Name of appraiser(s) who inspected this sale (date of inspection): Theodore Neff (December, 2022) Secondary data sources used to verify this sale: MLS/Public Records Additional comments on verification process (if applicable):		
Address: 1509 Loretta St. PIN(s): 04-10-02-426-013 Location Description: Pekin, IL 61554 Legal Description: Lot 22, Stuckeys 1 st Addition SE ¼ Sec 2 T24N R5W		
Description of the Land Area (Acres): 0.139 ac Area (SF): 6,050 sf Describe relevant site details below: The site is a rectangular lot and the topography is level. The following utilities and services are available to this site: Electricity ☒ Water ☒ Gas ☒ Sanitary Sewer ☒ Comments: <u>Allocation of Value (if applicable):</u> Value Allocated to Land Unit Value of Land Select Dropdown	Description of the Improvements (if applicable) Describe relevant building improvement details below: The site has a 742 square foot two-bedroom house with an unfinished basement. The property has no garage. Describe relevant site improvement details below: The property has a concrete driveway. <u>Allocation of Value (if applicable):</u> Value Allocated to Improvements	
Use the space below to provide additional explanation of relevant details (use an additional page if necessary):		

Comparable Sale Data



Comparable Sale No.: 3			
Seller:		Besette, Barbara	
Purchaser:		Silotto, Juliona	
Sale Date:		July, 2022	
County:		Tazewell	
Deed Type:	Warranty Deed	Document Number:	202200010179
Verified Sale Price:		\$67,000	
Unit Price (if applicable):		\$67.54 per SF of Building Area	
Zoning:		R-4, One Family Residential	
Highest and Best Use:		Single-Family Residential	
Property Rights Conveyed:		Fee Simple	
Financing:		Market Financing (or Cash)	
Conditions of Sale:		Market / Arm's-Length	

Name of party to the transaction with whom this sale was verified: Mark WagnerAgent
 Name of appraiser(s) who verified this sale (date sale was verified): Theodore Neff (December, 2022)
 Name of appraiser(s) who inspected this sale (date of inspection): Theodore Neff (December, 2022)
 Secondary data sources used to verify this sale: MLS/Public Records
 Additional comments on verification process (if applicable):

Address: 1415 Lake St.
 PIN(s): 04-10-02-429-018
 Location Description: Pekin, IL 61554
 Legal Description: Lot 59 Exc W 5' George T Fisher Addn SE ¼ S2-T24N-R5W

Description of the Land
 Area (Acres): 0.134 ac Area (SF): 5,850 sf

Describe relevant site details below:
 The site is a rectangular shaped lot and the topography of the site is basically level.

The following utilities and services are available to this site:

Electricity ☒ Water ☒
 Gas ☒ Sanitary Sewer ☒

Comments:

Allocation of Value (if applicable):

Value Allocated to Land

Unit Value of Land Select Dropdown

Description of the Improvements (if applicable)

Describe relevant building improvement details below:
 The site is improved with a 992 square foot house with two bedrooms, one bath and an unfinished basement. The site does not have a garage.

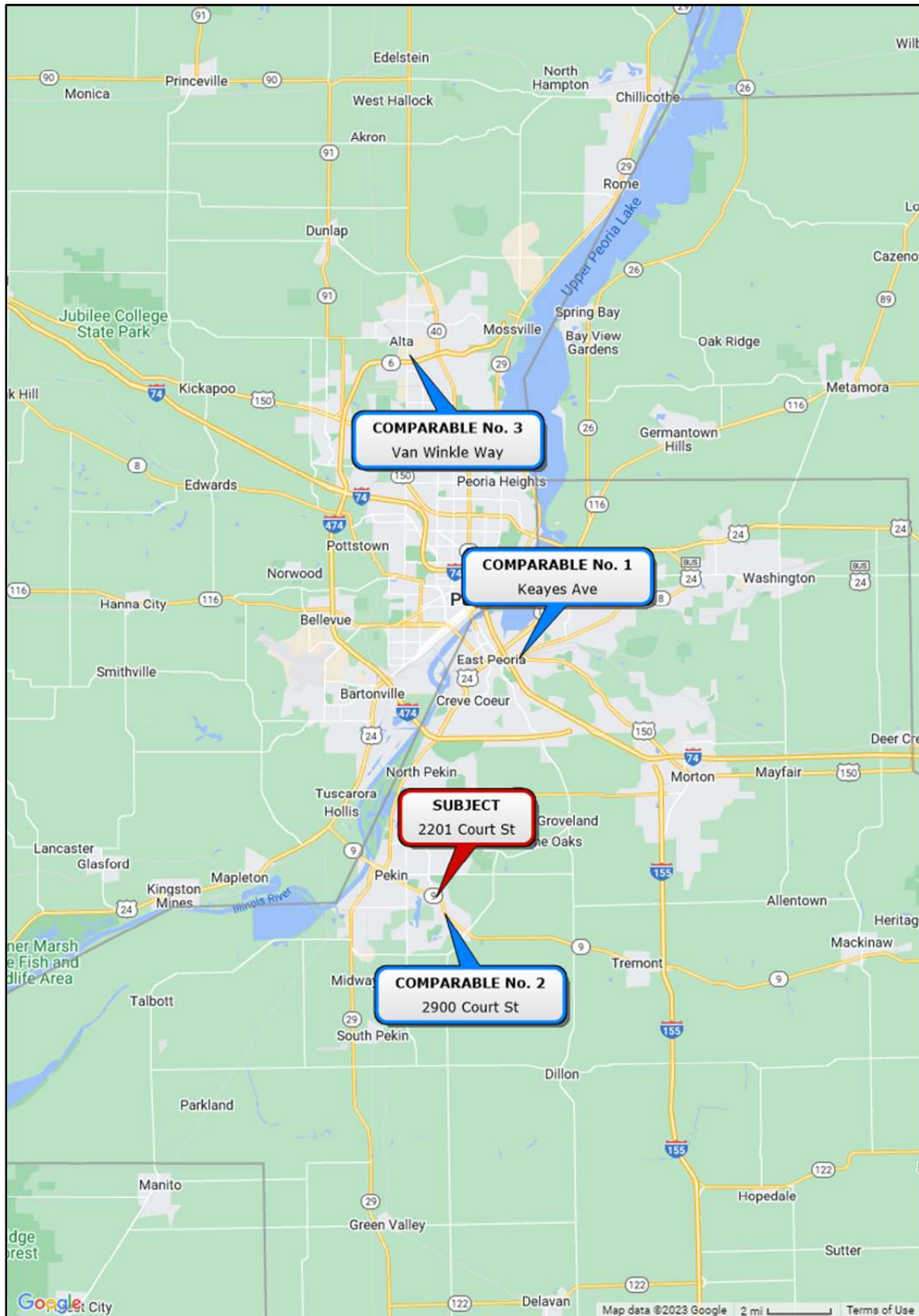
Describe relevant site improvement details below:
 The site has a concrete driveway.

Allocation of Value (if applicable):

Value Allocated to Improvements

Use the space below to provide additional explanation of relevant details (use an additional page if necessary):

Location Map in the After



Attachment: Parcel 11A Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

Comparable Sale Data

	Comparable Sale No.: L-1
	Seller: Richard and Teri Cook
	Purchaser: Peoria Ice Cream Company
	Sale Date: August, 2022
	County: Tazewell
	Deed Type: Warranty Deed
	Document Number: 2022-00012730
	Verified Sale Price: \$290,000
	Unit Price (if applicable): \$8.74 per SF of Land Area
	Zoning: B-2 Business District
Highest and Best Use: Commercial Development	
Property Rights Conveyed: Fee Simple	
Financing: Market Financing (or Cash)	
Conditions of Sale: Market / Arm's-Length	
Name of party to the transaction with whom this sale was verified: Richard Cook/Seller Name of appraiser(s) who verified this sale (date sale was verified): Randall Neff (October, 2022) Name of appraiser(s) who inspected this sale (date of inspection): Theodore Neff (December, 2022) Secondary data sources used to verify this sale: Public Records, Newspaper Additional comments on verification process (if applicable): N/A	
Address: 101-103-105 Keayes Avenue PIN(s): 01-01-33-406-004, 005, 006, 007, and 011 Location Description: East Peoria, Illinois 61611 Legal Description: Joseph Schertz Addition Lot 8, 9, 10, 11 and Sublot A, B and C	
Description of the Land Area (Acres): 0.76 Area (SF): 33,174 Describe relevant site details below: Irregular shaped lot located at the intersection of Keayes, Washington, Schertz and Bower. The following utilities and services are available to this site: Electricity ☒ Water ☒ Gas ☒ Sanitary Sewer ☒ Comments: <u>Allocation of Value (if applicable):</u> Value Allocated to Land Unit Value of Land Select Dropdown	Description of the Improvements (if applicable) Describe relevant building improvement details below: None Describe relevant site improvement details below: None <u>Allocation of Value (if applicable):</u> Value Allocated to Improvements
Use the space below to provide additional explanation of relevant details (use an additional page if necessary):	

Comparable Sale Data

	Comparable Sale No.: L-2
	Seller: Busey Bank
	Purchaser: Beck Oil Company of Illinois
	Sale Date: November, 2018
	County: Tazewell
	Deed Type: Warranty Deed
	Document Number: 2018-00015499
	Verified Sale Price: \$260,000
	Unit Price (if applicable): \$7.07 per SF of Land Area
	Zoning: B-3 General Business
Highest and Best Use: Commercial Development	
Property Rights Conveyed: Fee Simple	
Financing: Market Financing (or Cash)	
Conditions of Sale: Market / Arm's-Length	
Name of party to the transaction with whom this sale was verified: Seller/buyer representative unsuccessful Name of appraiser(s) who verified this sale (date sale was verified): Randall Neff (November, 2022) Name of appraiser(s) who inspected this sale (date of inspection): Theodore Neff (December, 2022) Secondary data sources used to verify this sale: Public Records, Newspaper Additional comments on verification process (if applicable): Verification with seller/buyer was unsuccessful	
Address: 2900 Court Street PIN(s): 10-10-12-216-009 Location Description: Pekin, Illinois 61554 Legal Description: Sunset Hills Extension 10 Lot B of Lot 1	
Description of the Land Area (Acres): 0.84 Area (SF): 36,784 Describe relevant site details below: Rectangular site located on the southwest corner of Court Street and Valle Vista Boulevard. The following utilities and services are available to this site: Electricity ☒ Water ☐ Gas ☒ Sanitary Sewer ☒ Comments: <u>Allocation of Value (if applicable):</u> Value Allocated to Land Unit Value of Land Select Dropdown	Description of the Improvements (if applicable) Describe relevant building improvement details below: Branch bank building Describe relevant site improvement details below: Parking lot <u>Allocation of Value (if applicable):</u> Value Allocated to Improvements
Use the space below to provide additional explanation of relevant details (use an additional page if necessary): The site was improved with a branch bank on the sale date. The building was demolished and the site was redeveloped with a car wash.	

Comparable Sale Data

	<table border="1"> <tr> <td colspan="4">Comparable Sale No.: L-3</td> </tr> <tr> <td colspan="2">Seller:</td> <td colspan="2">Commerce Bank</td> </tr> <tr> <td colspan="2">Purchaser:</td> <td colspan="2">Peoria Hospital Mobile Medical Services</td> </tr> <tr> <td colspan="2">Sale Date:</td> <td colspan="2">March, 2021</td> </tr> <tr> <td colspan="2">County:</td> <td colspan="2">Peoria</td> </tr> <tr> <td>Deed</td> <td>Special Warranty</td> <td>Document</td> <td rowspan="2">2021-005847</td> </tr> <tr> <td>Type:</td> <td>Deed</td> <td>Number:</td> </tr> <tr> <td colspan="2">Verified Sale Price:</td> <td colspan="2">\$240,000</td> </tr> <tr> <td colspan="2">Unit Price</td> <td colspan="2">\$4.67 per SF of Land Area</td> </tr> <tr> <td colspan="4">(if applicable):</td> </tr> <tr> <td colspan="2">Zoning:</td> <td colspan="2">C-2 Large Scale Commercial</td> </tr> <tr> <td colspan="2">Highest and Best Use:</td> <td colspan="2">Commercial Development</td> </tr> <tr> <td colspan="2">Property Rights Conveyed:</td> <td colspan="2">Fee Simple</td> </tr> <tr> <td colspan="2">Financing:</td> <td colspan="2">Market Financing (or Cash)</td> </tr> <tr> <td colspan="2">Conditions of Sale:</td> <td colspan="2">Market / Arm's-Length</td> </tr> </table>	Comparable Sale No.: L-3				Seller:		Commerce Bank		Purchaser:		Peoria Hospital Mobile Medical Services		Sale Date:		March, 2021		County:		Peoria		Deed	Special Warranty	Document	2021-005847	Type:	Deed	Number:	Verified Sale Price:		\$240,000		Unit Price		\$4.67 per SF of Land Area		(if applicable):				Zoning:		C-2 Large Scale Commercial		Highest and Best Use:		Commercial Development		Property Rights Conveyed:		Fee Simple		Financing:		Market Financing (or Cash)		Conditions of Sale:		Market / Arm's-Length	
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Additional comments on verification process (if applicable):	N/A																																																											
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Location Description:	Peoria, Illinois 61615																																																											
Legal Description:	SUD Plaza Subdivision Section 2 Lot 2																																																											
Description of the Land Area (Acres): 1.180 Area (SF): 51,401 Describe relevant site details below: An irregular shaped tract of land located on the southeast corner of Allen Road and W. Van Winkle Way The following utilities and services are available to this site: <table border="0"> <tr> <td>Electricity</td> <td>☒</td> <td>Water</td> <td>☒</td> </tr> <tr> <td>Gas</td> <td>☒</td> <td>Sanitary Sewer</td> <td>☒</td> </tr> </table> Comments: <u>Allocation of Value (if applicable):</u> Value Allocated to Land Unit Value of Land Select Dropdown	Electricity	☒	Water	☒	Gas	☒	Sanitary Sewer	☒	Description of the Improvements (if applicable) Describe relevant building improvement details below: None Describe relevant site improvement details below: None <u>Allocation of Value (if applicable):</u> Value Allocated to Improvements																																																			
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Use the space below to provide additional explanation of relevant details (use an additional page if necessary): There is a deed restriction included in the conveyance of the property. The property cannot be used for financial Institution purposes for 10 years.																																																												

THADDEA K. SLABAUGH AND JOHN A. DELMASTRO, AS CO-TRUSTEES UNDER TRUST
 AGREEMENT DATED DECEMBER 28, 2012
 AND KNOWN AS THE DELMASTRO FAMILY TRUST
 C-94-025-21
 P011
 04-10-01-406-011
 WARRANTY DEED

PART OF LOT 40 OF DUGGAN-CAHILL ADDITION IN THE NORTHWEST QUARTER OF
 THE SOUTHEAST QUARTER BEING RECORDED IN PLAT BOOK J, PAGE 191 IN THE
 TAZEWELL COUNTY RECORDER'S OFFICE, AND PART OF THE NORTHWEST QUARTER
 OF THE SOUTHEAST QUARTER, ALL LYING IN SECTION 1, TOWNSHIP 24 NORTH,
 RANGE 5 WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, STATE OF
 ILLINOIS, BEING DESCRIBED IN DETAIL AS FOLLOWS.

COMMENCING AT THE INTERSECTION OF THE EXISTING EASTERLY RIGHT-OF-WAY
 LINE OF COTTAGE GROVE AVENUE EXTENDED SOUTH AND THE EXISTING
 NORTHERLY RIGHT-OF-WAY LINE OF COURT STREET EXTENDED WEST; THENCE
 SOUTH 58 DEGREES 50 MINUTES 17 SECONDS EAST, 7.71 FEET TO THE POINT OF
 BEGINNING, SAID POINT BEING ON THE EXISTING NORTHERLY RIGHT-OF-WAY LINE
 OF COURT STREET:

FROM THE POINT OF BEGINNING, THENCE NORTH 14 DEGREES 08 MINUTES 11
 SECONDS WEST, 10.92 FEET TO THE EXISTING EASTERLY RIGHT-OF-WAY LINE OF
 COTTAGE GROVE AVENUE; THENCE NORTH 30 DEGREES 47 MINUTES 13 SECONDS
 EAST, ALONG SAID EXISTING EASTERLY RIGHT-OF-WAY LINE, 7.91 FEET TO A SET
 IRON ROD WITH CAP; THENCE SOUTH 15 DEGREES 49 MINUTES 06 SECONDS EAST,
 14.16 FEET TO A SET IRON ROD WITH CAP; THENCE SOUTH 58 DEGREES 59 MINUTES
 47 SECONDS EAST, 49.66 FEET; THENCE SOUTH 30 DEGREES 34 MINUTES 39
 SECONDS WEST, 6.06 FEET TO THE EXISTING NORTHERLY RIGHT-OF-WAY LINE OF
 COURT STREET; THENCE NORTH 58 DEGREES 50 MINUTES 17 SECONDS WEST,
 ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, 52.26 FEET TO THE POINT OF
 BEGINNING.

THE SAID TRACT OF LAND CONTAINS 379 SQUARE FEET, MORE OR LESS, OR 0.009
 ACRES, MORE OR LESS.

THADDEA K. SLABAUGH AND JOHN A. DELMASTRO, AS CO-TRUSTEES UNDER TRUST AGREEMENT
 DATED DECEMBER 28, 2012
 AND KNOWN AS THE DELMASTRO FAMILY TRUST
 C-94-025-21
 TE011
 04-10-01-406-011
 TEMPORARY EASEMENT

PART OF LOT 40 OF DUGGAN-CAHILL ADDITION IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER BEING RECORDED IN PLAT BOOK J, PAGE 191 IN THE TAZEWELL COUNTY RECORDER'S OFFICE, AND PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER, ALL LYING IN SECTION 1, TOWNSHIP 24 NORTH, RANGE 5 WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, STATE OF ILLINOIS, BEING DESCRIBED IN DETAIL AS FOLLOWS.

COMMENCING AT THE INTERSECTION OF THE EXISTING EASTERLY RIGHT-OF-WAY LINE OF COTTAGE GROVE AVENUE EXTENDED SOUTH AND THE EXISTING NORTHERLY RIGHT-OF-WAY LINE OF COURT STREET EXTENDED WEST; THENCE NORTH 30 DEGREES 47 MINUTES 13 SECONDS EAST, ALONG SAID EXISTING EASTERLY RIGHT-OF-WAY LINE OF COTTAGE GROVE AVENUE EXTENDED SOUTH, 15.59 FEET TO THE POINT OF BEGINNING:

FROM THE POINT OF BEGINNING, THENCE CONTINUING NORTH 30 DEGREES 47 MINUTES 13 SECONDS EAST, ALONG THE EXISTING EASTERLY RIGHT-OF-WAY OF COTTAGE GROVE AVENUE, 55.10 FEET; THENCE SOUTH 58 DEGREES 49 MINUTES 26 SECONDS EAST, 51.74 FEET; THENCE SOUTH 31 DEGREES 00 MINUTES 13 SECONDS WEST, 64.63 FEET TO THE PROPOSED NORTH RIGHT-OF-WAY LINE OF COURT STREET; THE NEXT TWO COURSES ARE ALONG SAID PROPOSED NORTH RIGHT-OF-WAY LINE; THENCE NORTH 58 DEGREES 59 MINUTES 47 SECONDS WEST, 41.20 FEET; THENCE NORTH 15 DEGREES 49 MINUTES 06 SECONDS WEST, 14.16 FEET TO THE POINT OF BEGINNING.

THE SAID TRACT OF LAND CONTAINS 3,290 SQUARE FEET, MORE OR LESS.

Attachment: Parcel 11A Appraisal (3368 : Ordinance No. 4040-22/23 to Approve the Purchase of Property at 2211, 2213, and 2201 Court Street)

