



City of Pekin

REGULAR CITY COUNCIL MEETING MONDAY, JUNE 9, 2025 5:30 PM

1. Pledge of Allegiance

2. Call to Order

3. Approve Agenda

4. Approval of Minutes

4.1. City Council - Regular Meeting Minutes - May 27, 2025

5. Public Input

6. Consent Agenda

6.1. Accounts Payable Paid Proof List thru May 30, 2025

6.2. Investment Report April 2025

6.3. Receive and File FY 2025-26 Budget Transfers for June 9, 2025

6.4. Pekin Fire Department Monthly Incident Report May 2025

6.5. Building Department Permit Report May 2025

6.6. Receive and File Bid Results for Airport Aviation Fuel Tank Replacement

7. Public Hearing

7.1. Community Development Block Grant (CDBG) Draft 2025-2029 Consolidated Plan and Draft 2025 Annual Action Plan

8. New Business

8.1. Resolution No. 297-25/26 Approving Change Order with River City Demolition, Inc. for Restoration of 909 Court Street

8.2. Resolution No. 298-25/26 Approving a Partnership with Discover Peoria for Fiscal Year 2026

- 8.3. Resolution No. 299-25/26 Approving Joint Funding Agreement for FY26 with Tri-County Regional Planning Commission
- 8.4. Ordinance No. 4309-25/26 Approving Second Amendment to the FY26 Annual Budget
- 8.5. Resolution No. 300-25/26 Mayor's Re-Appointment of Karen Hohimer as Mayor Pro-Tem and John Abel as 1st Alternate Mayor Pro-Tem
- 8.6. Ordinance No. 4310-25/26 Approving a First Amendment to the Purchase and Sale Agreement with Epic Pharma Solutions to Allow a 90-Day Extension for Development Milestones
- 8.7. Ordinance No. 4311-25/26 Approving an Option and Lease Agreement for a Solar Development at the Pekin Municipal Airport with Pekin Airport Solar, LLC (Alder Energy)
- 8.8. Resolution No. 301-25/26 Approving Axon AI Era Plan Addendum to Existing 10-Year Contract
- 8.9. Resolution No. 302-25/26 Amending the City Clerk License Fee Schedule Regarding Refuse Hauler License Fees
- 8.10. Resolution No. 303-25/26 Awarding Aviation Fuel Tank Replacement Contract to Brandt Construction Co.
- 8.11. Resolution No. 304-25/26 Approving Final Invoice for Polymer with Hawkins, Inc.
- 8.12. Resolution No. 305-25/26 Approving Purchase of a Cardiac Monitor for the Pekin Fire Department from Stryker Medical
- 8.13. Resolution No. 306-25/26 Approving Purchase of Monitoring Software for the Information Technology Department

9. Any Other Business To Come Before The Council

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

- 10.1. Executive Session 5 ILCS 120/2 (c) 1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body, 5. The purchase or lease of real property for the use of the public body, 8. Security Procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property, and 14. Informant sources, the hiring or assignment of undercover personnel or equipment, or ongoing, prior or future criminal investigations

11. New Business Continued

- 11.1. Resolution No. 307-25/26 Approving the Equipment Upfitting of a Departmental

12. Adjourn



City of Pekin

**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 TUESDAY, MAY 27, 2025 AT 5:30 PM
MAYOR MARY J. BURRESS PRESIDING**

Pledge of Allegiance

The Pledge of Allegiance was led by Council Member Fletcher.

Call to Order

Chief Deputy City Clerk, Ms. Nicole Stewart, confirmed all Council Members were physically present and logged in.

Attendee Name	Organization	Title	Status	Arrived
Rick Hilst	City of Pekin	Council Member	Present	5:30 PM
Karen Hohimer	City of Pekin	Mayor Pro Tem	Present	5:30 PM
Dave Nutter	City of Pekin	Council Member	Present	5:30 PM
Mary Burress	City of Pekin	Mayor	Present	5:30 PM
Jimmie Fletcher, Jr.	City of Pekin	Council Member	Present	5:30 PM
John P Abel	City of Pekin	Council Member	Present	5:30 PM
Peg Phillips	City of Pekin	Council Member	Present	5:30 PM

Approve Agenda

RESULT:	PASSED (UNANIMOUS)
MOVER:	Council Member Rick Hilst
SECONDER:	Council Member Dave Nutter
AYES:	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Council Member Nutter, Council Member Hilst, Mayor Pro Tem Hohimer, Council Member Phillips, Council Member Fletcher

Approval of Minutes

RESULT:	PASSED (UNANIMOUS)
MOVER:	Council Member Rick Hilst
SECONDER:	Mayor Pro Tem Karen Hohimer
AYES:	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Council Member

Nutter, Council Member Hilst, Mayor Pro Tem Hohimer, Council Member Phillips, Council Member Fletcher

4.1. City Council - Regular Meeting Minutes - April 28, 2025

4.2. City Council - Regular Meeting Minutes - May 12, 2025

Public Input

Matthew Johnson expressed concern over the lack of follow-through on previously approved city projects, citing the stalled House of Hope development and delayed condominium construction at Veterans Drive and Parkway. He also questioned the financial impact of a new proposed solar farm on city utility tax revenue and suggested repealing the tax due to unfulfilled promises regarding road funding. Lastly, Mr. Johnson referenced an incident at the splash pad's grand opening, urging the City to avoid further promotion following reports of disturbing behavior that left some residents, including children, feeling unsafe.

John McNish thanked Chief Reeise for displaying flags throughout the city and welcomed new Council Members, encouraging them to genuinely listen to public concerns as they were once in the same position. He questioned the cost to taxpayers for the "Coffee with the Mayor" event and inquired about the status and court approval of the ADA consent decree, urging verification of listed items marked as completed. Lastly, he emphasized the importance of reviewing timesheets from contractors and subcontractors, stating that accurate records matter.

Consent Agenda

Council Member Hilst read the 13 items listed on the Consent Agenda. Council Member Hilst requested that Consent Agenda Item 6.9 Ordinance No. 4300-25/26 and Consent Agenda Item 6.10 Ordinance No. 4301-25/26 be moved to the beginning of New Business.

RESULT:	PASSED (UNANIMOUS)
MOVER:	Council Member Rick Hilst
SECONDER:	Council Member Peg Phillips
AYES:	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Council Member Nutter, Council Member Hilst, Mayor Pro Tem Hohimer, Council Member Phillips, Council Member Fletcher

6.1. Accounts Payable Paid Proof List thru May 16, 2025

6.2. Financial Reports April 30, 2025 (Prior to Year-End Close)

6.3. Receive and File FY 2025-26 Budget Transfers for May 27, 2025

- 6.4. Receive and File Quotes for Strategic Planning Consulting**
- 6.5. Receive and File Appointment of Josh Wray to the Board of Trustees of the Firefighters' Pension Fund**
- 6.6. Resolution No. 288-25/26 Approving the Mayor's Annual Appointments to Various Boards, Commissions, and Committees**
- 6.7. Resolution No. 289-25/26 Providing the Future Naming of Brunswick Court within the Lutticken Farm Property**
- 6.8. Public Notice: 30-Day Comment Period and Hearing for the City of Pekin 2025-2029 Community Development Block Grant (CDBG) Consolidated Plan and 2025 Annual Action Plan**
- 6.11. Ordinance No. 4302-25/26 Approving a Map Amendment Submitted by the City of Pekin From B-3 General Business to I-1 Light Industrial for the Vacant Property Located Near the Termination of Brenkman Drive More Specifically the Parcel With ID Number 04-04-23-400-005 (Case RZ 2025-02)**
- 6.12. Ordinance No. 4303-25/26 Approving a Variance Request Submitted by the City of Pekin for the Vacant Property Located Near the Termination of Brenkman Dr. More Specifically, the Parcel With ID Number 04-04-23-400-005 to Increase the Maximum Building Height on the Property to 220 Feet (Case V 2025-06)**
- 6.13. Resolution No. 290-25/26 Approving Preliminary Subdivision Plat for a Part of the East Half of the Southeast Quarter of Section Twenty-Three(23), Township Twenty-Five(25) North, Range Three(3) West of the Third Principal Meridian, Tazewell County, Illinois, Property Being Subdivided is Currently Part of P.I.N. 04-04-23-400-005**

New Business

- 6.9. Ordinance No. 4300-25/26 Amending Chapter 4, Article 3, Division 4 and Division 6 of the Pekin City Code Regarding Data Centers and Shooting Ranges (Case ZTA 2025-02)**

RESULT:	PASSED (UNANIMOUS)
MOVER:	Council Member Rick Hilst
SECONDER:	Council Member Peg Phillips
AYES:	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Council

Member Nutter, Council Member Hilst, Mayor Pro Tem
Hohimer, Council Member Phillips, Council Member Fletcher

Council Member Hilst led the discussion regarding Consent Agenda 6.9 amending the code regarding data centers and shooting ranges. Council Member Hilst asked for clarification on zoning districts and how permissible versus special uses are determined. Chief Building Official Nic Maquet explained that under the proposed amendment, data centers would be classified as a permissible use due to their varied size and potential office-type structure, particularly in B-3 and I-1 districts, while shooting ranges would require a special use permit due to their nature. Council Member Hilst questioned whether data centers should be considered site-specific and sought clarification on zoning designations. Mr. Maquet confirmed data centers would be a permitted use in B-3 and I-1, while shooting ranges would require special use in all listed districts, including AG, and must comply with federal and state regulations.

6.10. Ordinance No. 4301-25/26 Approving a Map Amendment Submitted by Anne McBride on Behalf of Kroger From B-1 Local Business to B-3 General Business for the Property Located at 1607 Broadway Street (Case RZ 2025-01)

RESULT:	PASSED (6 TO 1)
MOVER:	Council Member Rick Hilst
SECONDER:	Council Member Peg Phillips
AYES:	1st Alternate Mayor Pro Tem Abel, Mayor Burrell, Council Member Nutter, Mayor Pro Tem Hohimer, Council Member Phillips, Council Member Fletcher
NAYS:	Council Member Hilst

During discussion of Ordinance No. 4301-25/26, which proposed a zoning map amendment for 1607 Broadway Street from B-1 Local Business to B-3 General Business (Case RZ 2025-01), Council Member Hilst confirmed the change was to allow Kroger to install gaming machines and noted one resident had expressed concern about the increasing number of such machines in town.

City Manager John Dossey explained the Council had not yet voted on the zoning change but previously visited similar grocery stores with gaming setups, which were well-maintained and included added amenities like restaurants and ice cream. He added the change would help Kroger remain competitive, similar to previous decisions involving liquor sales.

Zoning Supervisor Nic Maquet confirmed the gaming area would be near the former liquor store location, and that other local grocery stores were also pursuing similar setups.

Council Members Abel and Nutter noted other Kroger locations statewide were doing the same, and Council Member Nutter clarified the Zoning Board of Appeals reviewed only the rezoning request. Mr. Maquet further confirmed that this Kroger was the only grocery store not currently zoned B-3.

7.1. Resolution No. 291-25/26 Approving Final Subdivision Plat for a Part of the East Half of the Southeast Quarter of Section Twenty-Three(23), Township Twenty-Five(25) North, Range Three(3) West of the Third Principal Meridian, Tazewell County, Illinois, Property Being Subdivided is Currently Part of P.I.N. 04-04-23-400-005

RESULT:	PASSED (UNANIMOUS)
MOVER:	Council Member Dave Nutter
SECONDER:	1st Alternate Mayor Pro Tem John Abel
AYES:	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Council Member Nutter, Council Member Hilst, Mayor Pro Tem Hohimer, Council Member Phillips, Council Member Fletcher

During discussion of Resolution No. 291-25/26 approving the final subdivision plat for a portion of property in Section 23, Township 25 North, Range 3 West in Tazewell County, City Manager John Dossey read the request into the record. Mayor Burress inquired if the parcel was five acres, to which Mr. Dossey clarified it was just over two acres.

Mayor Burress also noted that the new water tower would help improve water pressure on the north side, which Mr. Dossey confirmed.

Council Member Nutter asked if this was the final action needed for American Water to begin, and Zoning Supervisor Nic Maquet confirmed that it was.

7.2. Ordinance No. 4304-25/26 Providing for and Approving the First Amendment to the Pekin Court Street Tax Increment Financing (TIF) District Redevelopment Project Area, Plan and Projects

RESULT:	PASSED (5 TO 0) TO 2
MOVER:	Council Member Dave Nutter
SECONDER:	Mayor Pro Tem Karen Hohimer
AYES:	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Council Member Nutter, Council Member Hilst, Mayor Pro Tem Hohimer
NAYS:	None
ABSTAIN:	Council Member Peg Phillips, Council Member Jimmie Fletcher

During discussion of Ordinance No. 4304-25/26 approving the First Amendment to the Court Street TIF District Redevelopment Project Area, City Manager John Dossey read the request into the record.

Council Member Fletcher stated he had spoken with staff and was comfortable proceeding, but Council Member Phillips noted that members personally affected by the TIF must abstain from voting.

City Attorney Jim Vasselli echoed that abstention is required if one owns property within the TIF.

Council Member Hilst questioned why Council Members Fletcher and Phillips had to remove their properties, citing his interpretation of the TIF Act, but Economic Development Director Josh Wray clarified that the Act requires recusal due to potential future conflicts, such as infrastructure improvements directly benefiting their properties.

Mayor Burress confirmed that Fletcher and Phillips must abstain from this vote.

Council Member Fletcher explained that two of his three affected properties had been sold on contract and would close in November, and that the buyer is interested in rejoining the TIF district in the future, to which Mr. Wray confirmed there is a process for re-entry.

7.3. Resolution No. 292-25/26 Approving the FY26 Economic Development Program Funding

RESULT:	PASSED (5 TO 2)
MOVER:	Council Member Dave Nutter
SECONDER:	Mayor Pro Tem Karen Hohimer
AYES:	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Mayor Pro Tem Hohimer, Council Member Phillips, Council Member Fletcher
NAYS:	Council Member Nutter, Council Member Hilst

Council Member Hilst made a motion to amend the resolution, reallocating \$100,000 toward maintenance and upgrades at the Derby Street Fire Station and another \$100,000 for the construction of Derby Street, which was seconded by Council Member Phillips. Motion failed.

RESULT:	Failed (5 TO 2)
MOVER:	Council Member Dave Nutter
SECONDER:	Mayor Pro Tem Karen Hohimer
AYES:	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Mayor Pro Tem Hohimer, Council Member Phillips, Council Member Fletcher
NAYS:	Council Member Nutter, Council Member Hilst
ABSENT:	

During discussion of Resolution No. 292-25/26 approving FY26 Economic

Development Program funding, Economic Development Director Josh Wray outlined proposed allocations totaling \$400,000 from the BDD fund, including \$100,000 for a commercial building program, \$50,000 for a business assistance program, \$50,000 for a demolition program, \$100,000 for an investment program, and \$100,000 for a residential renovation program.

Council Member Fletcher asked whether each funding decision would come back to Council, and Mr. Wray confirmed all redevelopment agreements would require Council approval.

Council Member Hilst made a motion to amend the resolution, reallocating \$100,000 toward maintenance and upgrades at the Derby Street Fire Station and another \$100,000 for the construction of Derby Street, which was seconded by Council Member Phillips. The discussion revealed that \$500,000 had already been budgeted for fire station renovations, and no funds were currently budgeted for Derby Street construction, which is estimated at \$12 million and slated for FY29 pending a grant application.

7.4. Ordinance No. 4305-25/26 Approving and Authorizing the Execution of a Southern Industrial Park Conservation Area Tax Increment Financing (TIF) District Redevelopment Agreement by and between the City of Pekin and Dan Steinbach Under the Residential Renovation Program

RESULT:	PASSED (6 TO 1)
MOVER:	Mayor Pro Tem Karen Hohimer
SECONDER:	1st Alternate Mayor Pro Tem John Abel
AYES:	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Council Member Nutter, Mayor Pro Tem Hohimer, Council Member Phillips, Council Member Fletcher
NAYS:	Council Member Hilst

During discussion of Ordinance No. 4305-25/26, which approves a TIF Redevelopment Agreement under the Residential Renovation Program between the City of Pekin and Dan Steinbach, City Manager John Dossey read the request.

Council Member Fletcher expressed concern about the agreement's repayment language, suggesting the full \$50,000 grant should be reimbursed if the property is sold within five years, and emphasized the need for monitoring to protect taxpayer funds.

Council Member Hilst asked whether Mr. Steinbach officially owned the property, as public records appeared to have been cleared, and raised concerns about the property being in one TIF district while funding came from another. Mr. Wray clarified that the property falls within the Southern TIF, which is adjacent to the Court Street TIF, allowing the funds to be used across both areas, and confirmed that the property had closed.

Mr. Wray also explained that the residential renovation program had been publicly available for at least a week, resulting in four inquiries—three of which were for ineligible projects—making Mr. Steinbach’s application the only eligible one thus far; he noted the application could be included in the Council packet if requested.

The Council discussed the importance of defining “primary residence” and “profit” clearly in the agreement, with the understanding that no reimbursement would be issued until a certificate of occupancy is granted and at least \$100,000 is invested.

City Attorney Jim Vasselli recommended that a clear definition of “profit” be included in the recorded memorandum, and the Council agreed that legal counsel would develop an appropriate operational definition to protect the integrity of the program.

7.5. Ordinance No. 4306-25/26 Approving and Authorizing the Execution of a Pekin Court Street Tax Increment Financing (TIF) District Redevelopment Agreement by and between the City of Pekin and Estes3 LLC (dba E3 Collision)

RESULT:	FAILED (0 TO 7)
MOVER:	Mayor Pro Tem Karen Hohimer
SECONDER:	1st Alternate Mayor Pro Tem John Abel
AYES:	None
NAYS:	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Council Member Nutter, Council Member Hilst, Mayor Pro Tem Hohimer, Council Member Phillips, Council Member Fletcher

During discussion of Ordinance No. 4306-25/26, which would authorize a TIF Redevelopment Agreement with Estes3 LLC (dba E3 Collision), Council Member Hilst expressed concern about inaccuracies and red flags in the application, including discrepancies between the reported land acquisition cost and recorded purchase price, confusion over eligibility language, and concerns about offering reimbursement after the project’s completion.

Economic Development Director Josh Wray clarified that the business has only been operating for a few months and confirmed the Certificate of Occupancy was recently issued. He acknowledged an error in the agreement’s term (stating up to 20 years) and noted it should be capped at 10 years. Mr. Wray also explained that although the applicant originally approached the City early in the process, the application was not submitted until about 30–45 days ago, which is still allowable under the TIF Act as long as expenses were incurred after the TIF district was created.

Council Member Fletcher raised concerns about diverting future property tax

revenue away from pension obligations, while Mr. Bob Grogan clarified that only the incremental increase in assessed value goes into the TIF fund, and base levies for pensions remain intact. Council Member Nutter also questioned the validity of the listed project costs, to which Mr. Wray responded that documentation and receipts must support all reimbursement claims and noted that vertical construction costs are not eligible.

Council Member Phillips pointed out that approving the agreement would be more akin to offering a depreciation benefit than an incentive.

Mr. Wray added that while some communities decline to incentivize completed projects, Pekin's current policy does not preclude it unless the Council chooses otherwise.

7.6. Ordinance No. 4307-25/26 Approving First Amendment to the FY2026 Annual Budget

RESULT:	PASSED (UNANIMOUS)
MOVER:	Mayor Pro Tem Karen Hohimer
SECONDER:	1st Alternate Mayor Pro Tem John Abel
AYES:	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Council Member Nutter, Council Member Hilst, Mayor Pro Tem Hohimer, Council Member Phillips, Council Member Fletcher

During discussion of Ordinance No. 4307-25/26, which approves the first amendment to the FY2026 Annual Budget, Finance Director Eric Dubrowski summarized the request, explaining that it was a follow-up budget amendment related to Resolution No. 284-25/26, which authorized a construction reimbursement agreement with Illinois American Water for the Court Street Project. The current FY 2025-26 budget included funds for refurbishing Court Street from 10th Street to Stadium Drive. As part of this project, the City's contractor will also replace the water main beneath Court Street, initially funded by the City. Illinois American Water will reimburse the City for all costs associated with the water main replacement, including construction layout, materials, and labor. To comply with auditor recommendations, the City must recognize the full project cost by increasing both revenues and expenditures in the BDD Fund by \$1,868,758.71. This adjustment is budget neutral, and the details of the amendment were included in the meeting packet.

7.7. Ordinance No. 4308-25/26 Approving the Sale of City-Owned Real Estate at 1025 Park Ave and 327 Park Ave to William and Janice Heaver

RESULT:	PASSED (UNANIMOUS)
MOVER:	Council Member Peg Phillips
SECONDER:	Mayor Pro Tem Karen Hohimer
AYES:	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Council Member Nutter, Council Member Hilst, Mayor Pro Tem

Economic Development Director Josh Wray introduced the request regarding the sale of city-owned vacant lots at 1025 Park Ave and 327 Park Ave, which the City obtained after demolition and foreclosure. A developer has expressed interest in purchasing the lots to build new houses, and the City does not intend to use the properties otherwise. Following the Council's real estate disposition policy, staff negotiated fair market value sales of \$17,537 for 1025 Park Ave and \$8,768 for 327 Park Ave. These figures are based on recent vacant property sales in the Pekin-Peoria region over the past six months. According to policy, if the developer had sought less than these amounts, staff would have opened the sale opportunity to the public and contacted nonprofit entities interested in residential development. While the Council could still direct staff to pursue public proposals, there is a risk of receiving a lower sale price or losing the current developer.

Staff estimates that once new houses are built, annual real estate taxes on each property will be approximately \$2,000 to \$3,000, with the City receiving about 10% since neither property lies within a TIF district. Though it will take decades to recoup the City's costs spent on demolition, cleanup, and maintenance, the sale is financially preferable to retaining the properties.

Council Member Hohimer and Council Member Phillips participated in the discussion, with Council Member Hilst advocating for future public bidding processes and clarification on the real estate disposition policy, which Mr. Wray agreed to provide.

Council Member Nutter inquired about the policy number and a list of vacant properties, which Mr. Wray confirmed exist.

7.8. Resolution No. 293-25/26 Approving a Professional Services Agreement for Strategic Planning, Leadership Training, and Council Member Orientation with Arndt Municipal Support

A motion was made by Council Member Phillips seconded by Council Member Abel to approve Resolution No. 293-25/26 Approving a Professional Services Agreement for Strategic Planning, Leadership Training, and Council Member Orientation with Arndt Municipal Support.

RESULT:	TABLED TO JUNE 23, 2025 COUNCIL MEETING (UNANIMOUS)
MOVER:	Council Member Karen Hohimer
SECONDER:	Council Member Rick Hilst
AYES:	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Council Member Nutter, Council Member Hilst, Mayor Pro Tem Hohimer, Council Member Phillips, Council Member Fletcher

City Manager John Dossey read the request for Resolution No. 293-25/26, approving a professional services agreement with Arndt Municipal Support for strategic planning, leadership training, and Council Member orientation at a cost of \$18,000.

Council Member Fletcher questioned whether the work could be done in-house and expressed reluctance to spend taxpayer money on the service. Council Member Nutter noted that a Council onboarding book already exists, prepared by the late City Clerk Sue McMillan, and suggested updating that instead of paying for a new program. Council Member Abel confirmed that Ms. McMillan had compiled the book. Mr. Dossey explained that while the onboarding book covers some basics, the professional service would offer expertise in ethics and other complexities the Council faces, focusing especially on strategic planning, the most costly component. He left the decision to the Council's discretion.

Council Member Nutter asked if the strategic planning portion could be removed and inquired whether the Zoning Board of Appeals (ZBA) was involved or aware of the plan and retreat.

Council Member Hohimer requested the item be pulled for further consideration.

Mayor Burress commented on the lack of orientation when she joined the Council two years ago and emphasized the importance of properly onboarding the two new Council Members.

Council Members Hohimer and Hilst agreed. It was decided to table the request and bring it back to the June 23rd meeting. Staff confirmed the proposal breakdown was included in the packet, with \$10,200 allocated for strategic planning and \$2,000 for the retreat. Mr. Dossey offered to have the consultant attend the next meeting to explain the proposal in detail.

The motion to table was approved unanimously, 7-0.

7.9. Resolution No. 294-25/26 Approving Agreement for Consulting Services for Airport Terminal Roof Replacement Project with Hanson Engineering

RESULT:	PASSED (UNANIMOUS)
MOVER:	Council Member Peg Phillips
SECONDER:	Mayor Pro Tem Karen Hohimer
AYES:	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Council Member Nutter, Council Member Hilst, Mayor Pro Tem Hohimer, Council Member Phillips, Council Member Fletcher

City Manger John Dossey read the request for Resolution No. 294-25/26, approving an agreement for consulting services with Hanson Engineering for

the Airport Terminal Roof Replacement Project. He explained that the terminal roof requires a full replacement, and in October 2024, during the annual TIPS meeting with IDOT Aeronautics, the City requested the 2025 allocation of AIP funds to be programmed for this project. The FAA requires that an engineer be utilized for each such project. Since the terminal roof project was not included in the 2023 RFQ for the airport's engineering consultant, a new RFQ was published specifically for this project. Hanson Professional Services was the sole respondent, and as they are currently the airport's engineering consultant on other projects with satisfactory performance, staff recommends their selection. The FAA will provide \$150,000 in funding, with the City responsible for a local share of 2.5%.

There was no discussion from the Council.

7.10. Resolution No. 295-25/26 Authorizing the Purchase of a Single-Axle Dump Truck and Equipment Upfit for the Street Department with Truck Centers, Inc.

RESULT:	PASSED (5 TO 1) TO 1
MOVER:	Council Member Jimmie Fletcher
SECONDER:	Mayor Pro Tem Karen Hohimer
AYES:	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Mayor Pro Tem Hohimer, Council Member Phillips, Council Member Fletcher
NAYS:	Council Member Rick Hilst
ABSTAIN:	Council Member Dave Nutter

City Manager John Dossey read the request for Resolution No. 295-25/26, authorizing the purchase of a 2025 Western Star Single-Axle Dump Truck with Snow Plow equipment upfit from Truck Centers, Inc. He explained the purchase is part of updating the aging Street Department fleet, which currently consists of 16 vehicles averaging 13 years old, with the oldest in service for 24 years. The total cost for the fully equipped truck is \$217,666. Truck Centers participates in Sourcewell, a national cooperative purchasing program, eliminating the need for a separate RFP.

Council Member Fletcher inquired about the number and size of trucks in the fleet and suggested considering smaller trucks based on information from other municipalities. Public Works Director Simon Grimm confirmed the fleet includes 16 trucks—15 equipped for salting and one for wood chipping—and that the new truck will replace one with a rusted bed currently in backup status.

Council Member Fletcher recommended reviewing routes for potential fleet downsizing in the future.

Mayor Burress confirmed the purchase is a replacement vehicle.

Council Member Phillips asked for clarification on the RFP process and Sourcewell, which Finance Director Eric Dubrowski explained as a formal bid solicitation process, with Sourcewell serving as a cooperative purchasing organization for public agencies.

Council Member Hilst questioned the purchase amid the absence of a current street maintenance plan and recent staffing reductions. Mr. Grimm clarified the outfitting of the plow is a packaged deal with Koenig, not a separate RFP.

Council Member Hohimer temporarily left for two minutes during the discussion.

7.11. Resolution No. 296-25/26 Adopting Policy No. 31 Capital Asset Policy

RESULT:	PASSED (UNANIMOUS)
MOVER:	Council Member Jimmie Fletcher
SECONDER:	1st Alternate Mayor Pro Tem John Abel
AYES:	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Council Member Nutter, Council Member Hilst, Mayor Pro Tem Hohimer, Council Member Phillips, Council Member Fletcher

Finance Director Eric Dubrowski introduced Resolution No. 296-25/26, presenting the proposed Capital Asset Policy No. 31. He noted that the existing policy was brief and vague, with a key concern being the \$5,000 threshold for capital asset recognition.

Council Member Hilst expressed interest in aligning the life expectancy classifications of vehicles with those of machinery and equipment and agreed that updates to the policy were necessary. Mr. Dubrowski agreed with the suggestion, explaining the current policy uses a range of 5 to 20 years for asset lifespan.

Council Member Phillips thanked the Finance Director and staff for their work on the policy, praising the clear definitions and clarification of departmental responsibilities.

There was general support for the updated policy.

7.12. Discussion Regarding Discover Peoria Annual Partnership

City Manager John Dossey introduced the discussion regarding the Discover Peoria annual partnership, noting that the City Council had previously voted against the \$25,000 partnership recommended by the Tourism Committee, but without discussion or feedback.

Economic Development Director Josh Wray introduced Amy McCoy from the Pekin Chamber of Commerce, who explained Discover Peoria's role as a regional tourism organization and outlined the deliverables in the partnership

proposal. These included access to Placer AI, a data tracking software valued at \$20,000-\$25,000 that tracks visitor demographics and movements during events such as the Marigold Festival, and professional photography assets for marketing purposes. Ms. McCoy highlighted Discover Peoria's extensive social media reach and creative marketing efforts, including holiday event promotion.

Council Member Phillips shared that Tourism Committee members value the data tracking highly and believe the partnership's benefits would exceed the cost. Ms. McCoy also noted that Discover Peoria assists local hotels through incentive programs, citing full bookings during recent local tournaments.

Council Member Nutter asked about responsibility for updating the Discover Pekin website, which Ms. McCoy confirmed she manages with assistance from McDaniel Marketing. Council Member Nutter clarified that the Peoria partnership is separate from Discover Pekin and that Placer AI was not included in the current marketing contract with McDaniel. Mr. Wray acknowledged this and asked for Council feedback.

Council Members Hohimer, Abel, and Mayor Burress agreed to bring the partnership back on the next agenda with a \$25,000 proposal for further consideration.

7.13. Discussion Regarding Refuse Hauler Special License Fees

Economic Development Director Wray explained that the City Council had approved changes to refuse hauler permit and license fees last calendar year. However, the City recently became aware that as of January 1st, temporary rentals—including rental dumpsters—are now subject to state and local taxes. A binding letter addressing rental dumpsters was included in the meeting packet. Some businesses had contacted staff because the license fee increased significantly from \$250 to \$1,000, although no sales tax applies if dumpsters are not rented.

Mayor Burress and Council Member Abel both noted they had received calls from concerned licensees. Mayor Burress expressed a desire to revisit the issue.

Council Member Nutter inquired about the status of the Lexipol policy system, and City Manager Dossey responded that policies are under review but not yet accessible. Council Member Nutter also pointed out that without the binding letter, the City might not have known about the tax changes. Mr. Wray noted that the letter was discovered by staff after a call from a business. Council Member Nutter asked if the City would reimburse businesses should the fee be lowered; Mr. Dossey said a plan would be prepared.

Mr. Wray mentioned that most cities do not license refuse haulers at all, possibly except Washington.

Council Member Hohimer emphasized the significant road repair costs caused by heavy vehicles like refuse trucks, noting the current license fee of \$1,000 per year contrasts with the minimal revenue from weekly rental dumpsters (approximately \$8). She described the damage caused even by empty tow trucks, suggesting that while the \$1,000 fee may not be precise, refuse haulers should contribute fairly to road upkeep.

Mr. Wray pointed out that refuse haulers pay substantial taxes above the license fee. Mayor Burress requested a further study of the fee structure to consider a fair price. Council Member Hilst drew a comparison to previous gaming fee increases, noting that many businesses ended up paying half as much without support from the City. The discussion concluded with a consensus to review the refuse hauler license fees again.

7.14. Discussion on Eliminating Wastewater Winter Averaging

City Manager John Dossey introduced the discussion regarding the elimination of wastewater winter averaging. He noted that the Council had previously discussed winter averaging in September 2024, when staff presented options but no action or direction was given. Recently, on May 19, 2025, Council Members Nutter and Hilst requested that a resolution be added to the agenda to eliminate winter averaging and include an opt-in/opt-out option, which had not been previously discussed. Due to the short notice and questions from staff, it was suggested to bring the item back for further discussion so new Council members could participate and understand the process.

Finance Consultant Bob Grogan presented a PowerPoint explaining winter averaging.

Council Member Nutter asked about the staff time involved in managing winter averaging. Utility Billing Supervisor Melanie Nievar explained she handles it year-round, noting that applying the winter average requires little time, but manually processing about 9,000 individual cases for opt-in or opt-out is time-consuming. She also monitors new owners and seasonal residents ("snowbirds").

Mr. Grogan added that the winter averaging is automated by the system, reflecting common utility practice, not a specific City directive.

Council Member Hohimer commented that eliminating the process might require additional staff.

Council Member Nutter pressed for removing winter averaging altogether. Ms. Nievar, speaking as a resident, recommended keeping it but making tweaks, noting that lawn watering does not enter the sewer system.

Council Member Nutter questioned why rental properties are excluded from winter averaging; Ms. Nievar explained it is based on previous occupants. Council Member Nutter asked about schools, which are excluded.

Council Member Phillips inquired how staff determines owner-occupied status; Ms. Nievar replied that she researches each case.

Council Member Fletcher asked if homeowners could install meters if winter averaging were eliminated. Ms. Nievar replied that would require hiring another employee.

Council Member Hilst remarked that winter averaging is a revenue source for the City and suggested the City is losing money, outweighed by a small number of residents watering lawns during summer.

Council Member Fletcher recommended bringing back three options for Council consideration.

The discussion ended with consensus to revisit the item with additional options.

7.15. Discussion on Amending Residential Solar Energy Code

Zoning Supervisor Nic Maquet reported that following the recent moratorium placed on residential solar energy installations, the matter was brought before the Zoning Board of Appeals (ZBA) on May 14, 2025. The ZBA reviewed the issue and did not recommend any changes to the current residential solar code. Mr. Maquet requested direction from the Council on how to proceed.

Council Member Hohimer expressed opposition to allowing residential solar installations, citing concerns over the future of subsidies and aesthetic impacts on neighborhoods.

Council Member Nutter supported leaving the code as it is, without additional restrictions.

Council Member Fletcher clarified that a moratorium is currently in place, and Mr. Maquet confirmed that Council could either lift it via a future agenda item or refer potential changes back to the ZBA for further review in June.

Council Member Hohimer stated there should be neighborhood approval or guidelines but acknowledged such requirements may conflict with state law regarding homeowner associations. Mr. Maquet explained that state law limits the ability to restrict solar installations via homeowners' associations and noted that if the installations were regulated as a special use, neighbors within 100 feet would be notified.

Mayor Burress referenced a past case involving a school solar installation,

which was not residential, and noted they had also intended to install a garden.

Council Member Hohimer acknowledged the desire to maintain neighborhood aesthetics but expressed concern over the lack of control in residential areas.

Council Member Hilst concurred with the ZBA's recommendation to leave the ordinance unchanged.

Council Member Nutter questioned how many homes would be impacted if solar were made a special use, to which the estimated response was approximately four to six homes along Lawndale. Mr. Wray clarified that only neighbors with adjoining properties would receive notice under a special use process.

Council Member Phillips shared that she personally did not find solar panels visually disruptive, noting that if reflection was a problem, she would simply use curtains.

Mayor Burress suggested waiting until the moratorium expires on October 14 before deciding whether to lift it or implement a special use requirement.

Council Member Fletcher remained neutral on the matter, stating there have not been enough installations to form a strong opinion.

Council Member Phillips recommended sending the issue back to the ZBA for a formal vote on whether to require a special use. If the ZBA votes against requiring a special use, Council can then move to lift the moratorium.

Any Other Business To Come Before The Council

Economic Development Director Josh Wray announced that the 30-day public comment period for the draft comprehensive plan would begin the following day. He noted that three community input meetings had been held and a survey was completed. Following this 30-day period, a public hearing would be placed on a future agenda, after which the final plan would be drafted and posted for another 30-day public comment period.

Mayor Burress thanked the new Council Members for their service. Council Member Hilst requested an action item be added to the June 23rd regular Council meeting agenda to prohibit the awarding of TIF incentives to projects that have already begun. The request was seconded by Council Member Nutter.

Council Member Phillips thanked staff for their time and attendance. Council Member Fletcher made a motion to add to the June 9th Council agenda the appointment of Council Member Nutter as Mayor Pro Tem; the motion was seconded by Council Member Hohimer. It was discussed that this was the Mayor's appointment with the

approval of the Council.

Council Member Abel mentioned he was reminded by a former Council Member that ITV-3 may have installed fiber and could potentially solve the ongoing transmission issues. Mr. Dossey responded that i3 Broadband had moved most of its operations to the East Coast and no longer prioritized Pekin. He added that either Bluebird or Stratus may be responsible for any ongoing work near City Hall.

Council Member Abel also stated that he had spoken with a Pekin Insurance agent regarding the company's involvement with a residential TIF.

Council Member Hohimer shared that Mr. Hornecker plans to break ground on his project next spring, contingent on pricing stabilizing. She also thanked Chief Reeise and Chief Ranney for their exemplary handling of some challenging situations the prior week.

Mayor Burress echoed the sentiments and extended appreciation to the entire staff.

Executive Session 5 ILCS 120/2 (c)

9.1. Executive Session - 5 ILCS 120/2(c) 5. The Purchase or Lease of Real Property for the Use of the Public Body

A motion was made by Council Member Abel seconded by Council Member Hohimer to move into Executive Session to discuss 5 ILCS 120/2(c) 5. The Purchase or Lease of Real Property for the Use of the Public Body at 9:10 PM. Mayor Burress announced that no action would be taken following Executive Session. On roll call vote all present voted Aye. Motion carried. Council returned to open session at 9:35PM.

RESULT:	PASSED (UNANIMOUS)
MOVER:	1st Alternate Mayor Pro Tem John Abel
SECONDER:	Mayor Pro Tem Karen Hohimer
AYES:	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Council Member Nutter, Council Member Hilst, Mayor Pro Tem Hohimer, Council Member Phillips, Council Member Fletcher

Adjourn

There being no further business to come to the Council a motion was made by 1st Alternate Mayor Pro Tem Abel seconded by Mayor Pro Tem Hohimer to adjourn the meeting. Motion carried viva voice vote. Mayor Burress adjourned the meeting at 9:36 PM.

**REQUEST FOR COUNCIL ACTION**

Agenda Date: June 9, 2025
To: Members of the City Council
From:

AGENDA ITEM: Accounts Payable Paid Proof List thru May 30, 2025

DESCRIPTION:**FINANCIAL IMPACT:**

Requested Amount:
 Line Item:
 Category:
 Line / Category Budgeted Amount:
 Line / Category Remaining Funds:
 Notes:
 Award Type:

REVIEWED BY:

Jim Vasselli, City Attorney
 John Dossey, City Manager
 Nicole Stewart, Deputy City Clerk

Approved - 6/5/2025
 Approved - 6/5/2025
 Final Approval - 6/6/2025

Accounts Payable

To Be Paid Proof List

User: cmbodine@ci.pekin.il.us
Printed: 05/22/2025 - 11:23AM
Batch: 00014.05.2025 - CMB_2025-05-23_FY25



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				
AAA Certified Confidential Security Corp									
10891									
114011	4/30/2025	45.45	0.00	05/23/2025				No	0
100-761-569000	Other Contractual Service		CONFIDENTIAL MAT'L DISPOSAL - PPD - APR 2025						
	114011 Total:	45.45							
	AAA Certified Confidentia	45.45							
Advance Auto Parts									
12965									
*** 5146511825576	4/28/2025	15.90	0.00	05/23/2025				No	0
100-761-534000	Automotive Expense		SYNTHETIC OIL FILTER, 6 CT - STOCK						
*** 5146511825576	4/28/2025	15.90	0.00	05/23/2025				No	0
100-761-534000	Automotive Expense		SYNTHETIC OIL FILTER, 6 CT - STOCK						
	5146511825576 Total:	31.80							
*** 5146511838594	4/28/2025	168.83	0.00	05/23/2025				No	0
100-761-534000	Automotive Expense		PLATINUM 760 CCA BATTERY - SQUAD 5207						
*** 5146511838594	4/28/2025	91.11	0.00	05/23/2025				No	0
100-761-534000	Automotive Expense		PLATINUM 200 CCA AUX BATTERY - SQUAD 5207						
	5146511838594 Total:	259.94							
	Advance Auto Parts Total:	291.74							

Ameren Illinois

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description				Reference		
10021									
*** 0409001048	5/6/2025	33.47	0.00	05/23/2025				No	0
525-525-550100 Utilities					13880 AIRPORT LN, UNIT LRPA4 - 04/03-04/30/25				
0409001048 Total:		33.47							
*** 0486021168	5/6/2025	34.85	0.00	05/23/2025				No	0
525-525-550100 Utilities					13880 AIRPORT LN, UNIT LRPA0 - 04/03-04/30/25				
0486021168 Total:		34.85							
*** 0780071001	5/8/2025	31.43	0.00	05/23/2025				No	0
100-032-550500 Electricity For Street Li					500 PETRI LN MTRD STR LGTS - 04/03-04/30/25				
0780071001 Total:		31.43							
0864048049	5/6/2025	23.13	0.00	05/23/2025				No	0
525-525-550100 Utilities					13880 AIRPORT LN, UNIT LRPA7 - 04/03-04/30/25				
0864048049 Total:		23.13							
0941014027	5/6/2025	22.64	0.00	05/23/2025				No	0
525-525-550100 Utilities					13880 AIRPORT LN, UNIT LRPA1 - 04/03-04/30/25				
0941014027 Total:		22.64							
*** 1004022023	5/6/2025	33.24	0.00	05/23/2025				No	0
525-525-550100 Utilities					13880 AIRPORT LN, UNIT LRPA6 - 04/03-04/30/25				
1004022023 Total:		33.24							
*** 1074025103	5/6/2025	33.85	0.00	05/23/2025				No	0
525-525-550100 Utilities					13880 AIRPORT LN, UNIT LRPA9 - 04/03-04/30/25				
1074025103 Total:		33.85							
*** 1088086001	5/6/2025	33.24	0.00	05/23/2025				No	0
525-525-550100 Utilities					13880 AIRPORT LN, UNIT LRPA3 - 04/03-04/30/25				
1088086001 Total:		33.24							
*** 1270092007	5/7/2025	224.00	0.00	05/23/2025				No	0
525-525-550100 Utilities					13906 AIRPORT LN ELEC VAULT - 04/03-04/30/25				

AP-To Be Paid Proof List (05/22/2025 - 11:23 AM)

Page 2

*** means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1270092007 Total:	224.00							
*** 1466027029	5/6/2025	32.71	0.00	05/23/2025				No	0
525-525-550100 Utilities				13880 AIRPORT LN, UNIT LRPA2 - 04/06-04/30/25					
	1466027029 Total:	32.71							
*** 1583003038	5/9/2025	65.34	0.00	05/23/2025				No	0
100-068-550100 Utilities				301 BROADWAY ST (GAS) - 04/08-04/30/25					
	1583003038 Total:	65.34							
*** 1669054015	5/6/2025	33.92	0.00	05/23/2025				No	0
525-525-550100 Utilities				13880 AIRPORT LN, UNIT LRPA8 - 04/04-04/30/25					
	1669054015 Total:	33.92							
*** 2096040026	5/6/2025	40.10	0.00	05/23/2025				No	0
525-525-550100 Utilities				13880 AIRPORT LN - 04/03-04/30/25					
	2096040026 Total:	40.10							
*** 2187099194	5/6/2025	33.85	0.00	05/23/2025				No	0
525-525-550100 Utilities				13880 AIRPORT LN, UNIT LRPA5 - 04/03-04/30/25					
	2187099194 Total:	33.85							
*** 3139109012	5/6/2025	48.63	0.00	05/23/2025				No	0
100-032-550500 Electricity For Street Li				NEW HANNA RD MTRD STR LGTS - 04/03-04/30/25					
	3139109012 Total:	48.63							
3586394009	5/9/2025	95.83	0.00	05/23/2025				No	0
100-068-550100 Utilities				301 BROADWAY (ELEC) (NEW SVC) - 04/21-04/30/25					
	3586394009 Total:	95.83							
*** 4453109007	5/9/2025	55.57	0.00	05/23/2025				No	0
100-068-550100 Utilities				5 S 5TH ST STR LGTS - 04/08-04/30/25					
	4453109007 Total:	55.57							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
*** 8421817021	5/5/2025	153.85	0.00	05/23/2025				No	0
525-525-550100 Utilities				13906 AIRPORT LN, UNIT C - 04/01-04/30/25					
8421817021 Total:		153.85							
*** 9643040572	5/6/2025	298.45	0.00	05/23/2025				No	0
501-501-550100 Utilities				1130 KOCH ST, UNIT B - 04/01-04/30/25					
*** 9643040572	5/6/2025	298.45	0.00	05/23/2025				No	0
699-069-550100 Utilities				1130 KOCH ST, UNIT B - 04/01-04/30/25					
9643040572 Total:		596.90							
Ameren Illinois Total:		1,626.55							
Amstutz, Steve									
10883									
EXPENSE-0425A	5/19/2025	360.00	0.00	05/23/2025				No	0
100-034-519000 Training And Education				FDIC CONFERENCE - 04/09-04/11/25 - PER DIEM					
EXPENSE-0425A Total:		360.00							
EXPENSE-0425B	5/19/2025	286.76	0.00	05/23/2025				No	0
100-034-519000 Training And Education				FDIC CONFERENCE - 04/09-04/11/25 - MILEAGE					
EXPENSE-0425B Total:		286.76							
EXPENSE-0425C	5/19/2025	414.00	0.00	05/23/2025				No	0
100-034-519000 Training And Education				IMAGE TREND CONNECT - 04/28-05/02 - PER DIEM					
EXPENSE-0425C Total:		414.00							
EXPENSE-0425D	5/19/2025	132.11	0.00	05/23/2025				No	0
100-034-519000 Training And Education				IMAGE TREND CONNECT - 04/28-05/02 - FUEL					
EXPENSE-0425D Total:		132.11							
EXPENSE-0425E	5/19/2025	742.15	0.00	05/23/2025				No	0
100-034-519000 Training And Education				IMAGE TREND CONNECT - 04/28-05/02 - LODGING					
EXPENSE-0425E Total:		742.15							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Amstutz, Steve Total:		1,935.02							
Beck Oil Company of Illinois									
14623									
02282025	2/28/2025	434.00	0.00	05/23/2025				No	0
100-761-534000 Automotive Expense			MONTHLY SQUAD WASHES - FEB 2025						
02282025 Total:		434.00							
04302025	4/30/2025	406.00	0.00	05/23/2025				No	0
100-761-534000 Automotive Expense			MONTHLY SQUAD WASHES - APR 2025						
04302025 Total:		406.00							
*** 43025	5/5/2025	14.00	0.00	05/23/2025				No	0
100-007-534000 Automotive Expense			CITY VEHICLE CAR WASHES - APR 2025						
*** 43025	5/5/2025	14.00	0.00	05/23/2025				No	0
100-001-599000 Miscellaneous			CITY VEHICLE CAR WASHES - APR 2025						
*** 43025	5/5/2025	14.00	0.00	05/23/2025				No	0
100-793-534000 Automotive Expense			CITY VEHICLE CAR WASHES - APR 2025						
43025 Total:		42.00							
Beck Oil Company of Illino		882.00							
Cat Financial Services Corporation									
10104									
05142025	5/14/2025	83.66	0.00	05/23/2025				No	0
100-032-599000 Miscellaneous			LTO WHEEL LOADER - LATE FEE - APR 2025						
05142025 Total:		83.66							
Cat Financial Services Corp		83.66							
Cates, Keaton									
15393									
EXPENSE-0125A	5/19/2025	40.73	0.00	05/23/2025				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
100-761-519000 Training And Education					REIMBURSE FUEL @ POLICE ACADEMY - 01/10/25				
EXPENSE-0125A Total:		40.73							
EXPENSE-0125B	5/19/2025	50.63	0.00	05/23/2025				No	0
100-761-519000 Training And Education					REIMBURSE FUEL @ POLICE ACADEMY - 01/24/25				
EXPENSE-0125B Total:		50.63							
EXPENSE-0125C	5/19/2025	52.65	0.00	05/23/2025				No	0
100-761-519000 Training And Education					REIMBURSE FUEL @ POLICE ACADEMY - 01/29/25				
EXPENSE-0125C Total:		52.65							
EXPENSE-0225A	5/19/2025	48.71	0.00	05/23/2025				No	0
100-761-519000 Training And Education					REIMBURSE FUEL @ POLICE ACADEMY - 02/02/25				
EXPENSE-0225A Total:		48.71							
EXPENSE-0225B	5/19/2025	54.16	0.00	05/23/2025				No	0
100-761-519000 Training And Education					REIMBURSE FUEL @ POLICE ACADEMY - 02/08/25				
EXPENSE-0225B Total:		54.16							
EXPENSE-0225C	5/19/2025	54.34	0.00	05/23/2025				No	0
100-761-519000 Training And Education					REIMBURSE FUEL @ POLICE ACADEMY - 02/14/25				
EXPENSE-0225C Total:		54.34							
Cates, Keaton Total:		301.22							
CivicPlus, LLC 14637 335249	4/30/2025	264.95	0.00	05/23/2025				No	0
100-004-599801 Computer Software					CLOSED CAPTIONING/TRANSCRIPTION - APR 2025				
335249 Total:		264.95							
CivicPlus, LLC Total:		264.95							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
CMT Excavating, Inc 14958									
*** 250419	4/16/2025	125.00	0.00	05/23/2025				No	0
100-766-536100 Property Cleanup Fees					BOARD-UP @ 2700 PINE ST				
*** 250419	4/16/2025	562.50	0.00	05/23/2025				No	0
100-766-536100 Property Cleanup Fees					LABOR - 4.5 HRS				
*** 250419	4/16/2025	40.00	0.00	05/23/2025				No	0
100-766-536100 Property Cleanup Fees					SCREWS				
*** 250419	4/16/2025	63.99	0.00	05/23/2025				No	0
100-766-536100 Property Cleanup Fees					WOOD/LUMBER				
*** 250419	4/16/2025	100.00	0.00	05/23/2025				No	0
100-766-536100 Property Cleanup Fees					2ND STORY WORK FEE				
250419 Total:		891.49							
CMT Excavating, Inc Total		891.49							
Del Galdo Law Group, LLC 15128									
37908	5/1/2025	159.00	0.00	05/23/2025				No	0
100-003-561005 Legal Services – ADA					LEGAL SERVICES - ADA - APR 2025				
37908 Total:		159.00							
Del Galdo Law Group, LLC		159.00							
Estate of Dan Graber 15101									
*** 04182025	4/18/2025	283.84	0.00	05/23/2025				No	0
100-761-511600 Salary: All Personnel					RETRO AMT FROM NEW POLICE CONTRACT				
04182025 Total:		283.84							
Estate of Dan Graber Total		283.84							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description				Reference		
Federal Express Corporation 12213									
884820618	5/1/2025	49.95	0.00	05/23/2025				No	0
100-007-520400 Postage					POSTAGE - RECORDED DOCS FOR SIGNATURE				
884820618 Total:		49.95							
Federal Express Corporatio		49.95							
G A Rich & Sons Inc 10212									
1477086	4/23/2025	1,570.92	0.00	05/23/2025				No	0
231-031-534400 Equipment Repairs					TROUBLESHOOT/REPAIR NORTH PEKIN METER				
1477086 Total:		1,570.92							
G A Rich & Sons Inc Total:		1,570.92							
Illinois American Water Company 10291									
*** 210000995141	5/13/2025	85.95	0.00	05/23/2025	FIRE-ALLO	expense		No	0
100-068-550100 Utilities					FIRE STATION #1 - 04/10-04/30/25				
210000995141 Total:		85.95							
*** 210001081816	5/13/2025	19.87	0.00	05/23/2025				No	0
100-068-550100 Utilities					MARGARET ST YD HYDRANT - 04/10-04/30/25				
210001081816 Total:		19.87							
*** 210001269890	5/12/2025	17.30	0.00	05/23/2025				No	0
100-068-550100 Utilities					2ND ST YD HYDRANT - 04/10-04/30/25				
210001269890 Total:		17.30							
*** 210001655200	5/13/2025	24.74	0.00	05/23/2025				No	0
100-068-550100 Utilities					608 S FRONT ST - 04/10-04/30/25				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
	210001655200 Total:	24.74							
*** 210002094969	5/12/2025	23.85	0.00	05/23/2025				No	0
100-068-550100 Utilities	STATE ST LIFT STATION - 04/10-04/30/25								
	210002094969 Total:	23.85							
*** 210002243143	5/12/2025	23.85	0.00	05/23/2025				No	0
100-068-550100 Utilities	2500 S 2ND ST - 04/10-04/30/25								
	210002243143 Total:	23.85							
*** 210002282773	5/13/2025	248.89	0.00	05/23/2025	CITY-ALLO	expense		No	0
100-068-550100 Utilities	CITY HALL - 04/10-04/30/25								
	210002282773 Total:	248.89							
*** 210002365869	5/12/2025	17.30	0.00	05/23/2025				No	0
100-068-550100 Utilities	7TH ST YD HYDRANT - 04/10-04/30/25								
	210002365869 Total:	17.30							
*** 210003283755	5/12/2025	33.98	0.00	05/23/2025				No	0
100-068-550100 Utilities	1842 COURT ST YD HYDRANT - 04/09-04/30/25								
	210003283755 Total:	33.98							
*** 210004789874	5/13/2025	196.45	0.00	05/23/2025	WWTP-ALLO	expense		No	0
100-068-550100 Utilities	606 S FRONT ST (WWTP) - 04/10-04/30/25								
	210004789874 Total:	196.45							
*** 220000296568	5/13/2025	27.17	0.00	05/23/2025				No	0
100-068-550100 Utilities	FRONT ST REST AREA - 04/10-04/30/25								
	220000296568 Total:	27.17							
*** 220038853805	5/13/2025	30.02	0.00	05/23/2025	FIRE-ALLO	expense		No	0
100-068-550100 Utilities	FIRE STATION #1 SHED - 04/10-04/30/25								
	220038853805 Total:	30.02							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
*** 220040749688	5/13/2025	45.80	0.00	05/23/2025				No	0
100-068-550100 Utilities	311 BROADWAY ST - 04/10-04/30/25								
220040749688 Total:		45.80							
Illinois American Water Co		795.17							
IT360, Inc 12267 46044	4/1/2025	10,800.00	0.00	05/23/2025	CJIS-CJIS	expense		No	0
100-009-538000 Maintenance Agreements	IT DISCOVERY								
46044 Total:		10,800.00							
IT360, Inc Total:		10,800.00							
J.W. Lawn Service LLC 14521 *** 05012025	5/1/2025	5,200.00	0.00	05/23/2025				No	0
525-525-538000 Maintenance Agreement	AIRPORT MOWING - APR 2025								
05012025 Total:		5,200.00							
J.W. Lawn Service LLC To		5,200.00							
M.E.R.C. Construction Inc 14114 20251	4/30/2025	17,688.03	0.00	05/23/2025	ADA1-PLAN	contr		No	0
275-275-584009 General Public Improvements	SIDEWALK RPR/ADA COMPLIANCE - RES 175-24/25								
20251 Total:		17,688.03							
20252	4/30/2025	29,832.36	0.00	05/23/2025	ADA1-PLAN	contr		No	0
275-275-584009 General Public Improvements	SIDEWALK RPR/ADA COMPLIANCE - RES 175-24/25								
20252 Total:		29,832.36							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
20253	4/30/2025	20,741.60	0.00	05/23/2025	ADA1-PLAN	contr		No	0
275-275-584009	General Public Improvements				SIDEWALK RPR/ADA COMPLIANCE - RES 175-24/25				
20253 Total:		20,741.60							
20254	4/30/2025	20,644.50	0.00	05/23/2025	ADA1-PLAN	contr		No	0
275-275-584009	General Public Improvements				SIDEWALK RPR/ADA COMPLIANCE - RES 175-24/25				
20254 Total:		20,644.50							
M.E.R.C. Construction Inc		88,906.49							
Mobile Communications America, Inc (MCA)									
15369									
10720007551	4/30/2025	1,520.00	0.00	05/23/2025				No	0
100-761-524000	Lease/rental Of Equipment				TECH REMOVAL - SQUAD 2201				
10720007551 Total:		1,520.00							
10720007861	4/30/2025	1,330.00	0.00	05/23/2025				No	0
100-761-524000	Lease/rental Of Equipment				TECH REMOVAL - SQUAD 5163				
10720007861 Total:		1,330.00							
10720007991	4/30/2025	1,330.00	0.00	05/23/2025				No	0
100-761-524000	Lease/rental Of Equipment				TECH REMOVAL - SQUAD 5205				
10720007991 Total:		1,330.00							
Mobile Communications A		4,180.00							
Pekin Outreach Initiative									
12686									
2025001	4/18/2025	7,950.00	0.00	05/23/2025				No	0
261-323-511300	Public Facilities & Infra				CDBG PROJECT GRANT				
2025001 Total:		7,950.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
	Pekin Outreach Initiative T	7,950.00							
Puritan Springs Water 10766									
*** 1523786	5/8/2025	44.06	0.00	05/23/2025				No	0
100-990-569000 Other Contractual Service					WATER DISPENSER @ CITY HALL - 04/11-04/30/25				
1523786 Total:		44.06							
Puritan Springs Water Tota		44.06							
Station Automation, Inc 14727									
7799	4/5/2025	3,450.00	0.00	05/23/2025				No	0
100-034-538000 Maintenance Agreements					PSTRAX SOFTWARE ANNUAL LICENSE				
7799 Total:		3,450.00							
Station Automation, Inc To		3,450.00							
TCI Companies, Inc 10661									
W93169	4/30/2025	437.50	0.00	05/23/2025				No	0
231-030-564000 Sewer Maintenance/Improvements					LOCATE SEWER LATERAL @ 514 MAIN ST				
W93169 Total:		437.50							
TCI Companies, Inc Total:		437.50							
The Bank of New York Mellon - Corporate Trust Dept 12637									
*** PEKIN14	4/3/2025	64,487.50	0.00	05/23/2025				No	0
924-924-590400 Interest Paid					PEKIN GO BONDS 2014 - INTEREST (VOID/REISSUE)				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
PEKIN14 Total:		64,487.50							
The Bank of New York Me		64,487.50							
The Sherwin-Williams Co, Inc									
10596									
09929	5/1/2025	-6.72	0.00	05/23/2025				No	0
231-030-564000 Sewer Maintenance/Improvements				CREDIT SALES TAX BILLED IN ERROR - INV #47518					
09929 Total:		-6.72							
*** 47518	4/30/2025	6.72	0.00	05/23/2025				No	0
231-030-564000 Sewer Maintenance/Improvements				SALES TAX - REFUNDED ON CREDIT INV #09929					
*** 47518	4/30/2025	50.98	0.00	05/23/2025				No	0
231-030-564000 Sewer Maintenance/Improvements				2-PK TYVEK FULLCOVER, XL, 2 CT					
*** 47518	4/30/2025	28.03	0.00	05/23/2025				No	0
231-030-564000 Sewer Maintenance/Improvements				TYVEK COVERALL HOOD/BOOTS, 3X, 2 CT					
47518 Total:		85.73							
The Sherwin-Williams Co,		79.01							
Third Millennium Associates, Inc									
11953									
*** 32867	4/30/2025	2,523.41	0.00	05/23/2025				No	0
231-029-569000 Other Contractual Service				GREEN PAY SERVER FEES - APR 2025					
*** 32867	4/30/2025	2,523.40	0.00	05/23/2025				No	0
223-023-569000 Other Contractual Service				GREEN PAY SERVER FEES - APR 2025					
32867 Total:		5,046.81							
Third Millennium Associat		5,046.81							
Uftring Auto Group									
10829									
177897FOW	4/28/2025	259.97	0.00	05/23/2025				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
100-761-534000 Automotive Expense					REAR TAIL LIGHT ASSEMBLY - SQUAD 2200				
177897FOW Total:		259.97							
Uftring Auto Group Total:		259.97							
University of Illinois 12891									
UPI12818	4/25/2025	8,177.00	0.00	05/23/2025				No	0
100-761-519000 Training And Education					POLICE ACADEMY - 01/05-04/24/25 - KC				
UPI12818 Total:		8,177.00							
University of Illinois Total		8,177.00							
Visa (Morton Community Bank) 11433									
4890-0525	5/1/2025	-311.15	0.00	05/23/2025				No	0
100-990-499800 Miscellaneous Receipts					04/16/25 SCORECARD CASHBACK REWARD				
4890-0525 Total:		-311.15							
4924-0525	5/1/2025	5.95	0.00	05/23/2025				No	0
100-006-599000 Miscellaneous					04/03/25 TAXBANDITS/E-FILE FORM 941				
4924-0525 Total:		5.95							
*** 4932-0525	5/1/2025	9.00	0.00	05/23/2025				No	0
501-501-557200 License And Inspection Fees					04/02/25 IL SOS/PERMIT RENEWAL - 2 BUS DRVRS				
*** 4932-0525	5/1/2025	131.36	0.00	05/23/2025				No	0
501-501-597900 Employee Appreciation					04/29/25 TELEFLORA/EMP APPREC - RHODES FAM				
*** 4932-0525	5/1/2025	380.00	0.00	05/23/2025				No	0
501-501-519000 Training And Education					04/29/25 IAPT/IAPT 2025 CONFERENCE - SC/RG				
*** 4932-0525	5/1/2025	150.00	0.00	05/23/2025				No	0
501-501-519000 Training And Education					04/29/25 IAPT/REASONABLE SUSP TRNG - SC/RG				
*** 4932-0525	5/1/2025	9.00	0.00	05/23/2025				No	0
501-501-557200 License And Inspection Fees					04/29/25 IL SOS/PERMIT RENEWAL - 2 BUS DRVRS				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
4932-0525 Total:		679.36							
*** 5715-0525	5/1/2025	348.00	0.00	05/23/2025				No	0
100-761-592602 Canine Unit				04/01/25 EDEN K9/ACTIVITY TRACKING YR SUB					
*** 5715-0525	5/1/2025	3.48	0.00	05/23/2025				No	0
100-761-592602 Canine Unit				04/01/25 INTERNATIONAL TRANSACTION FEE					
*** 5715-0525	5/1/2025	105.68	0.00	05/23/2025				No	0
100-761-599000 Miscellaneous				04/01/25 GREYHOUND/BUS TKTS - HMLESS RELOC					
*** 5715-0525	5/1/2025	249.00	0.00	05/23/2025				No	0
100-761-519000 Training And Education				04/02/25 ACE INTERDICTION/TRNG REGISTRATION					
*** 5715-0525	5/1/2025	249.00	0.00	05/23/2025				No	0
100-761-519000 Training And Education				04/02/25 ACE INTERDICTION/TRNG REGISTRATION					
*** 5715-0525	5/1/2025	70.36	0.00	05/23/2025				No	0
100-761-599000 Miscellaneous				04/11/25 GREYHOUND/BUS TKTS - HMLESS RELOC					
*** 5715-0525	5/1/2025	72.95	0.00	05/23/2025				No	0
100-761-592700 Shooting Range				04/23/25 MONTANA CUSTOM/HOLSTER FOR RANGE					
*** 5715-0525	5/1/2025	49.46	0.00	05/23/2025				No	0
100-761-519000 Training And Education				04/24/25 BP/FUEL @ IL CHIEFS CONFERENCE					
*** 5715-0525	5/1/2025	200.48	0.00	05/23/2025				No	0
100-761-519000 Training And Education				04/24/25 MARRIOTT/HOTEL @ IL CHIEFS CONF					
*** 5715-0525	5/1/2025	26.23	0.00	05/23/2025				No	0
100-761-551600 Dues And Subscriptions				04/26/25 ADOBE/MONTHLY RENEWAL					
*** 5715-0525	5/1/2025	495.00	0.00	05/23/2025				No	0
100-761-519000 Training And Education				04/29/25 FORCE SCIENCE/TRNG REGIST - WW					
5715-0525 Total:		1,869.64							
5723-0525	5/1/2025	320.00	0.00	05/23/2025				No	0
100-761-519000 Training And Education				04/28/25 WIU/TRNG REGIST - CIT CONF - JM/RS					
5723-0525 Total:		320.00							
*** 5749-0525	5/1/2025	172.16	0.00	05/23/2025				No	0
100-764-554300 Uniforms And Tools				04/08/25 FULL SOURCE, LLC/RECORDS UNIFORMS					
*** 5749-0525	5/1/2025	83.75	0.00	05/23/2025				No	0
100-761-599000 Miscellaneous				04/15/25 LA GONDOLA/TC3 APPRECIATION LUNCH					
5749-0525 Total:		255.91							
*** 5756-0525	5/1/2025	158.92	0.00	05/23/2025				No	0

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
100-034-529000 Equipment				04/11/25 COPS INC/KEYS					
*** 5756-0525	5/1/2025	29.34	0.00	05/23/2025				No	0
100-034-598100 Public Relations				04/14/25 SCHNUCKS/B'FAST - DISPATCH APPREC					
*** 5756-0525	5/1/2025	89.92	0.00	05/23/2025				No	0
100-034-598100 Public Relations				04/16/25 RUNNINGS/SCOOPS - DISPATCH APPREC					
*** 5756-0525	5/1/2025	38.74	0.00	05/23/2025				No	0
100-034-520400 Postage				04/23/25 UPS STORE/SHIPPING					
*** 5756-0525	5/1/2025	1,517.12	0.00	05/23/2025				No	0
100-034-598000 Fire Prevention				04/28/25 POSITIVE PROMO/FIRE PREV HANDOUTS					
5756-0525 Total:		1,834.04							
*** 6432-0525	5/1/2025	220.65	0.00	05/23/2025				No	0
100-005-597900 Employee Recognition				04/12/25 ANYPROMO/COP BUTTONS					
*** 6432-0525	5/1/2025	358.81	0.00	05/23/2025				No	0
100-005-597900 Employee Recognition				04/12/25 ANYPROMO/COP STRESS BALLS					
*** 6432-0525	5/1/2025	371.88	0.00	05/23/2025				No	0
100-005-597900 Employee Recognition				04/12/25 ANYPROMO/COP LANYARDS					
*** 6432-0525	5/1/2025	158.87	0.00	05/23/2025				No	0
100-005-597900 Employee Recognition				04/15/25 ANYPROMO/COP COFFEE CUP SLEEVES					
*** 6432-0525	5/1/2025	353.02	0.00	05/23/2025				No	0
100-005-597900 Employee Recognition				04/15/25 ANYPROMO/COP PHONE HOLDERS					
*** 6432-0525	5/1/2025	208.17	0.00	05/23/2025				No	0
100-005-597900 Employee Recognition				04/15/25 ANYPROMO/COP HAND SANITIZERS					
*** 6432-0525	5/1/2025	634.86	0.00	05/23/2025				No	0
100-005-597900 Employee Recognition				04/15/25 ANYPROMO/COP KEY CHAINS					
*** 6432-0525	5/1/2025	134.36	0.00	05/23/2025				No	0
100-005-597900 Employee Recognition				04/15/25 ANYPROMO/COP EAR PLUGS					
*** 6432-0525	5/1/2025	-28.11	0.00	05/23/2025				No	0
100-005-597900 Employee Recognition				04/15/25 ANYPROMO/REFUND TAX CHARGED					
*** 6432-0525	5/1/2025	-29.13	0.00	05/23/2025				No	0
100-005-597900 Employee Recognition				04/15/25 ANYPROMO/REFUND TAX CHARGED					
*** 6432-0525	5/1/2025	-49.74	0.00	05/23/2025				No	0
100-005-597900 Employee Recognition				04/15/25 ANYPROMO/REFUND TAX CHARGED					
*** 6432-0525	5/1/2025	-27.66	0.00	05/23/2025				No	0
100-005-597900 Employee Recognition				04/15/25 ANYPROMO/REFUND TAX CHARGED					
*** 6432-0525	5/1/2025	-12.45	0.00	05/23/2025				No	0
100-005-597900 Employee Recognition				04/15/25 ANYPROMO/REFUND TAX CHARGED					
*** 6432-0525	5/1/2025	-16.31	0.00	05/23/2025				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
100-005-597900 Employee Recognition				04/15/25 ANYPROMO/REFUND TAX CHARGED					
*** 6432-0525	5/1/2025	-17.29	0.00	05/23/2025				No	0
100-005-597900 Employee Recognition				04/15/25 ANYPROMO/REFUND TAX CHARGED					
*** 6432-0525	5/1/2025	291.53	0.00	05/23/2025				No	0
100-005-597900 Employee Recognition				04/25/25 ANYPROMO/COP ITEMS - EMP RECOG					
*** 6432-0525	5/1/2025	179.18	0.00	05/23/2025				No	0
100-005-597900 Employee Recognition				04/25/25 ANYPROMO/COP ITEMS - EMP RECOG					
*** 6432-0525	5/1/2025	188.62	0.00	05/23/2025				No	0
100-005-597900 Employee Recognition				04/25/25 KROGER/RECOGNITION PICNIC SUPPLIES					
6432-0525 Total:		2,919.26							
*** 6697-0525	5/1/2025	57.28	0.00	05/23/2025				No	0
100-032-519000 Training And Education				04/05/25 SPEEDWAY/FUEL @ PW CONFERENCE					
*** 6697-0525	5/1/2025	38.00	0.00	05/23/2025				No	0
100-032-519000 Training And Education				04/06/25 ELLIS/PARKING @ PW CONFERENCE					
*** 6697-0525	5/1/2025	561.68	0.00	05/23/2025				No	0
100-032-519000 Training And Education				04/09/25 HYATT PLACE/HOTEL @ PW CONF - CD					
*** 6697-0525	5/1/2025	714.98	0.00	05/23/2025				No	0
100-032-519000 Training And Education				04/09/25 HYATT PLACE/HOTEL @ PW CONF - BF					
*** 6697-0525	5/1/2025	62.22	0.00	05/23/2025				No	0
100-032-519000 Training And Education				04/09/25 MARATHON/FUEL @ PW CONFERENCE					
*** 6697-0525	5/1/2025	21.00	0.00	05/23/2025				No	0
100-032-519000 Training And Education				04/09/25 ELLIS/PARKING @ PW CONFERENCE					
6697-0525 Total:		1,455.16							
*** 6796-0525	5/1/2025	47.67	0.00	05/23/2025				No	0
100-001-519000 Training And Education				04/03/25 WALMART/BUDGET WKSHOP REFRSHMTS					
*** 6796-0525	5/1/2025	250.00	0.00	05/23/2025				No	0
570-570-551600 Dues And Subscriptions				04/04/25 IEDA/IL ECON DEV ASSOC MEMBERSHIP					
*** 6796-0525	5/1/2025	189.00	0.00	05/23/2025				No	0
570-570-519000 Training And Education				04/04/25 IEDA/2025 IEDA SUMMIT REGISTRATION					
*** 6796-0525	5/1/2025	110.40	0.00	05/23/2025				No	0
208-208-573100 Grants				04/08/25 EVENTBRITE/IL HIST SOCIETY ANN'L MTG					
*** 6796-0525	5/1/2025	285.00	0.00	05/23/2025				No	0
570-570-519000 Training And Education				04/09/25 NIU/ILCMA SUMMER CONF REGIST					
*** 6796-0525	5/1/2025	35.00	0.00	05/23/2025				No	0
570-570-519000 Training And Education				04/08/25 ILCMA/PROFESSIONAL DEV'T SEMINAR					
*** 6796-0525	5/1/2025	3,000.51	0.00	05/23/2025				No	0

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
208-208-598505 Special Events				04/24/25 HERITAGE TIME CAPSULES/TIME CAPSULE					
6796-0525 Total:		3,917.58							
7555-0525	5/1/2025	-505.43	0.00	05/23/2025				No	0
100-006-599000 Miscellaneous				03/18/25 REFUND FOR INVALID CHARGE (4924-0425)					
7555-0525 Total:		-505.43							
*** 8578-0525	5/1/2025	159.99	0.00	05/23/2025				No	0
100-034-551600 Dues And Subscriptions				04/01/25 FOAMFRAT/EDU MAT'L SUBSCRIPTION					
*** 8578-0525	5/1/2025	31.00	0.00	05/23/2025				No	0
100-034-557200 License And Inspection Fees				04/14/25 IDPH/EMS LICENSE RENEWAL - CC					
*** 8578-0525	5/1/2025	41.00	0.00	05/23/2025				No	0
100-034-520200 Office Supplies				04/14/25 IDPH/EMS LICENSE RENEWAL - JS					
*** 8578-0525	5/1/2025	-75.00	0.00	05/23/2025				No	0
100-034-519000 Training And Education				04/26/25 FDIC/POST-CLASS TRAINING CREDIT					
*** 8578-0525	5/1/2025	219.63	0.00	05/23/2025				No	0
100-034-520200 Office Supplies				04/17/25 STAPLES/OFFICE SUPPLIES					
8578-0525 Total:		376.62							
*** 8586-0525	5/1/2025	647.00	0.00	05/23/2025				No	0
100-001-598100 Public Relations				04/04/25 AA COINS/MAYOR CHALLENGE COINS					
*** 8586-0525	5/1/2025	8.97	0.00	05/23/2025				No	0
100-009-538000 Maintenance Agreements				04/21/25 REMARKABLE OSLO/SUBS 04/21-05/21/25					
*** 8586-0525	5/1/2025	0.09	0.00	05/23/2025				No	0
100-009-538000 Maintenance Agreements				04/21/25 INTERNATIONAL TRANSACTION FEE					
*** 8586-0525	5/1/2025	30.00	0.00	05/23/2025				No	0
100-009-538000 Maintenance Agreements				04/23/25 DEVERMAN AD/COUNCIL GIFTS - LO/CO					
*** 8586-0525	5/1/2025	249.43	0.00	05/23/2025				No	0
100-005-597900 Employee Recognition				04/30/25 ARTISTIC FLOWERS/SYMPATHY FLOWERS					
*** 8586-0525	5/1/2025	94.38	0.00	05/23/2025				No	0
100-005-597900 Employee Recognition				04/30/25 BECK'S FLORIST/MEMORIAL WREATH - SM					
8586-0525 Total:		1,029.87							
9147-0525	5/1/2025	83.75	0.00	05/23/2025				No	0
100-761-599000 Miscellaneous				04/15/25 LA GONDOLA/TC3 APPRECIATION LUNCH					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
9147-0525 Total:		83.75							
*** 9162-0525	5/1/2025	981.79	0.00	05/23/2025				No	0
100-761-592604 Emergency Services Team					04/09/25 AGILITE GEAR/CIERT EQUIPMENT				
*** 9162-0525	5/1/2025	103.95	0.00	05/23/2025				No	0
100-761-599000 Miscellaneous					04/30/25 FIRST TACTICAL/WMN'S TAC PANT - INVES'				
9162-0525 Total:		1,085.74							
Visa (Morton Community		15,016.30							
Report Total:		223,215.60							

Accounts Payable

To Be Paid Proof List

User: cmbodine@ci.pekin.il.us
 Printed: 05/21/2025 - 2:26PM
 Batch: 00015.05.2025 - CMB_2025-05-23_FY26



City Of Pekin
 111 S. Capitol
 Pekin, IL 61554

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
A to Z Rental, Inc									
10005									
106664	5/7/2025	30.86	0.00	05/23/2025				No	0
100-034-534200 Buildings & Grounds Maintenanc			K-12 SAW REPAIR - 03/26/25						
106664 Total:		30.86							
107660	5/14/2025	200.00	0.00	05/23/2025				No	0
231-031-524000 Lease/rental Of Equipment			RENT PUMP DUE TO BREAKDOWN - 05/12-05/14/25						
107660 Total:		200.00							
A to Z Rental, Inc Total:		230.86							
Alexis Fire Equipment									
11112									
*** 79112IN	5/12/2025	1,438.17	0.00	05/23/2025				No	0
100-034-534000 Automotive Expense			5" X 16" EXHAUST BELLOWS - TRUCK REPAIR						
*** 79112IN	5/12/2025	33.17	0.00	05/23/2025				No	0
100-034-534000 Automotive Expense			5" EXHAUST CLAMP - TRUCK REPAIR						
*** 79112IN	5/12/2025	296.34	0.00	05/23/2025				No	0
100-034-534000 Automotive Expense			EXHAUST GASKET, 2 CT - TRUCK REPAIR						
*** 79112IN	5/12/2025	23.59	0.00	05/23/2025				No	0
100-034-534000 Automotive Expense			FREIGHT						
79112IN Total:		1,791.27							
Alexis Fire Equipment Tota		1,791.27							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
All Purpose Polygraph									
12588									
1913	5/13/2025	175.00	0.00	05/23/2025				No	0
100-990-590900 Police And Fire Commission					PRE-EMPLOYMENT EXAM - GM				
	1913 Total:	175.00							
	All Purpose Polygraph Tot	175.00							
Allegra Print & Imaging									
10016									
*** 72144	5/16/2025	96.00	0.00	05/23/2025				No	0
208-208-597700 Sponsorships					BRIGHT SPOT AWARD SIGNS - MAY 2025, 5 CT				
*** 72144	5/16/2025	96.00	0.00	05/23/2025				No	0
208-208-597700 Sponsorships					BRIGHT SPOT AWARD SIGNS - JUN 2025, 5 CT				
*** 72144	5/16/2025	96.00	0.00	05/23/2025				No	0
208-208-597700 Sponsorships					BRIGHT SPOT AWARD SIGNS - JUL 2025, 5 CT				
	72144 Total:	288.00							
	Allegra Print & Imaging To	288.00							
Altorfer Inc									
10019									
PC330219578	5/10/2025	11.84	0.00	05/23/2025				No	0
100-034-534000 Automotive Expense					3/4" O-RING SEAL, 2 CT- TRUCK REPAIR				
	PC330219578 Total:	11.84							
PC330219602	5/13/2025	34.96	0.00	05/23/2025				No	0
100-034-534000 Automotive Expense					3/4" HEX DRIVE PLUG, 2 CT - TRUCK REPAIR				
	PC330219602 Total:	34.96							
	Altorfer Inc Total:	46.80							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description				Reference		
Ameren Illinois 10021									
*** 0409001048	5/6/2025	4.96	0.00	05/23/2025				No	0
525-525-550100 Utilities					13880 AIRPORT LN, UNIT LRPA4 - 05/01-05/04/25				
0409001048 Total:		4.96							
*** 0486021168	5/6/2025	5.16	0.00	05/23/2025				No	0
525-525-550100 Utilities					13880 AIRPORT LN, UNIT LRPA0 - 05/01-05/04/25				
0486021168 Total:		5.16							
*** 0780071001	5/8/2025	4.66	0.00	05/23/2025				No	0
100-032-550500 Electricity For Street Li					500 PETRI LN MTRD STR LGTS - 05/01-05/04/25				
0780071001 Total:		4.66							
*** 0864048049	5/6/2025	3.43	0.00	05/23/2025				No	0
525-525-550100 Utilities					13880 AIRPORT LN, UNIT LRPA7 - 05/01-05/04/25				
0864048049 Total:		3.43							
*** 0941014027	5/6/2025	3.35	0.00	05/23/2025				No	0
525-525-550100 Utilities					13880 AIRPORT LN, UNIT LRPA1 - 05/01-05/04/25				
0941014027 Total:		3.35							
*** 1004022023	5/6/2025	4.92	0.00	05/23/2025				No	0
525-525-550100 Utilities					13880 AIRPORT LN, UNIT LRPA6 - 05/01-05/04/25				
1004022023 Total:		4.92							
*** 1074025103	5/6/2025	5.02	0.00	05/23/2025				No	0
525-525-550100 Utilities					13880 AIRPORT LN, UNIT LRPA9 - 05/01-05/04/25				
1074025103 Total:		5.02							
*** 1088086001	5/6/2025	4.92	0.00	05/23/2025				No	0
525-525-550100 Utilities					13880 AIRPORT LN, UNIT LRPA3 - 05/01-05/04/25				
1088086001 Total:		4.92							
*** 1270092007	5/7/2025	33.19	0.00	05/23/2025				No	0

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
525-525-550100 Utilities				13906 AIRPORT LN ELEC VAULT - 05/01-05/04/25					
	1270092007 Total:	33.19							
*** 1466027029	5/6/2025	5.45	0.00	05/23/2025				No	0
525-525-550100 Utilities				13880 AIRPORT LN, UNIT LRPA2 - 05/01-05/04/25					
	1466027029 Total:	5.45							
*** 1583003038	5/9/2025	20.79	0.00	05/23/2025				No	0
100-068-550100 Utilities				301 BROADWAY ST (GAS) - 05/01-05/07/25					
	1583003038 Total:	20.79							
*** 1669054015	5/6/2025	5.22	0.00	05/23/2025				No	0
525-525-550100 Utilities				13880 AIRPORT LN, UNIT LRPA8 - 05/01-05/04/25					
	1669054015 Total:	5.22							
*** 2096040026	5/6/2025	5.94	0.00	05/23/2025				No	0
525-525-550100 Utilities				13880 AIRPORT LN - 05/01-05/04/25					
	2096040026 Total:	5.94							
*** 2187099194	5/6/2025	5.02	0.00	05/23/2025				No	0
525-525-550100 Utilities				13880 AIRPORT LN, UNIT LRPA5 - 05/01-05/04/25					
	2187099194 Total:	5.02							
*** 3139109012	5/6/2025	7.21	0.00	05/23/2025				No	0
100-032-550500 Electricity For Street Li				NEW HANNA RD MTRD STR LGTS - 05/01-05/04/25					
	3139109012 Total:	7.21							
*** 3586394009	5/9/2025	74.54	0.00	05/23/2025				No	0
100-068-550100 Utilities				301 BROADWAY (ELEC) (NEW SVC) - 05/01-05/07/25					
	3586394009 Total:	74.54							
*** 4453109007	5/9/2025	17.68	0.00	05/23/2025				No	0
100-068-550100 Utilities				5 S 5TH ST STR LGTS - 05/01-05/07/25					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
4453109007 Total:		17.68							
*** 8421817021	5/5/2025	5.31	0.00	05/23/2025				No	0
525-525-550100 Utilities					13906 AIRPORT LN, UNIT C - 05/01/25				
8421817021 Total:		5.31							
*** 9643040572	5/6/2025	10.29	0.00	05/23/2025				No	0
501-501-550100 Utilities					1130 KOCH ST, UNIT B - 05/01/25				
*** 9643040572	5/6/2025	10.29	0.00	05/23/2025				No	0
699-069-550100 Utilities					1130 KOCH ST, UNIT B - 05/01/25				
9643040572 Total:		20.58							
Ameren Illinois Total:		237.35							
Antonini, Julie 15392									
05192025	5/19/2025	450.00	0.00	05/23/2025				No	0
208-208-598505 Special Events					BAND FOR PEKIN BALLOON FESTIVAL - 05/31/25				
05192025 Total:		450.00							
Antonini, Julie Total:		450.00							
Brenntag Mid-South, Inc 10077									
BMS917871	5/5/2025	2,653.00	0.00	05/23/2025				No	0
231-031-522200 Chemical Supplies					CHLORINE FOR TREATMENT				
BMS917871 Total:		2,653.00							
Brenntag Mid-South, Inc T		2,653.00							
Carter, Josh 14737									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
EXPENSE-0525	5/19/2025	333.00	0.00	05/23/2025				No	0
100-034-519000 Training And Education	TRENCH RESCUE TECH - 05/18-05/23/25 - PER DIEM								
EXPENSE-0525 Total:		333.00							
Carter, Josh Total:		333.00							
Cat Financial Services Corporation									
10104									
*** 36907902	5/5/2025	183.00	0.00	05/23/2025				No	0
100-032-590400 Interest Paid	LTO BACKHOE LOADER - INTEREST - MAY 2025								
*** 36907902	5/5/2025	1,322.73	0.00	05/23/2025				No	0
100-032-587001 Lease/Purchase of Equipment	LTO BACKHOE LOADER - PRINCIPAL - MAY 2025								
36907902 Total:		1,505.73							
Cat Financial Services Corp		1,505.73							
City of Peoria									
10837									
60644	5/9/2025	5,500.00	0.00	05/23/2025				No	0
100-034-519000 Training And Education	FIRE TRAINING ACADEMY FOR NEW HIRE - JR								
60644 Total:		5,500.00							
City of Peoria Total:		5,500.00							
CMT Excavating, Inc									
14958									
*** 04182025	5/5/2025	125.00	0.00	05/23/2025				No	0
100-766-536100 Property Cleanup Fees	PARTIAL BOARD-UP @ 312 CAROLINE ST								
*** 04182025	5/5/2025	40.00	0.00	05/23/2025				No	0
100-766-536100 Property Cleanup Fees	SCREWS								
*** 04182025	5/5/2025	218.75	0.00	05/23/2025				No	0
100-766-536100 Property Cleanup Fees	LABOR - 1.75 HRS								
*** 04182025	5/5/2025	17.68	0.00	05/23/2025				No	0

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
100-766-536100 Property Cleanup Fees					WOOD/LUMBER				
04182025 Total:		401.43							
*** 15308	5/5/2025	125.00	0.00	05/23/2025				No	0
100-766-536100 Property Cleanup Fees					PARTIAL BOARD-UP @ 1344 GEORGEANN DR				
*** 15308	5/5/2025	250.00	0.00	05/23/2025				No	0
100-766-536100 Property Cleanup Fees					LABOR - 2 HRS				
*** 15308	5/5/2025	40.00	0.00	05/23/2025				No	0
100-766-536100 Property Cleanup Fees					SCREWS				
*** 15308	5/5/2025	103.68	0.00	05/23/2025				No	0
100-766-536100 Property Cleanup Fees					WOOD/LUMBER				
15308 Total:		518.68							
CMT Excavating, Inc Total		920.11							
Conway Shield, Inc 14482									
*** 537302	5/15/2025	915.00	0.00	05/23/2025				No	0
100-034-529000 Equipment					CARBIDE CHAIN FOR CHAINSAW, 3 CT				
*** 537302	5/15/2025	30.00	0.00	05/23/2025				No	0
100-034-529000 Equipment					FREIGHT				
537302 Total:		945.00							
*** 537308	5/15/2025	22.50	0.00	05/23/2025				No	0
100-034-529000 Equipment					3/8" X 2" ENGRAVED PLASTIC NAMETAG, 10 CT				
*** 537308	5/15/2025	12.50	0.00	05/23/2025				No	0
100-034-529000 Equipment					FREIGHT				
537308 Total:		35.00							
Conway Shield, Inc Total:		980.00							
DACRA Adjudication System 13058									
DT20250501	5/1/2025	34,726.14	0.00	05/23/2025				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
100-761-538000 Maintenance Agreements					SOFTWARE MAINT - 05/01/25-04/30/26 - RES 286-25/26				
DT20250501 Total:		34,726.14							
DACRA Adjudication Syst		34,726.14							
Dan Dingerson Event Stage 14543									
INV00092	5/1/2025	400.00	0.00	05/23/2025				No	0
208-208-598505 Special Events					STAGE FOR BALLOON FEST - 05/31/25				
INV00092 Total:		400.00							
Dan Dingerson Event Stage		400.00							
Dinges Fire Company 12462									
70543	5/7/2025	2,926.00	0.00	05/23/2025				No	0
100-034-534200 Buildings & Grounds Maintenanc					AMKUS SERVICE/REPAIRS				
70543 Total:		2,926.00							
Dinges Fire Company Tota		2,926.00							
E3 Collision 15344									
8072	5/6/2025	400.00	0.00	05/23/2025				No	0
100-761-524000 Lease/rental Of Equipment					DECOMMISSION SQUAD 5207				
8072 Total:		400.00							
8073	5/6/2025	400.00	0.00	05/23/2025				No	0
100-761-524000 Lease/rental Of Equipment					DECOMMISSION SQUAD 2202				
8073 Total:		400.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
E3 Collision Total:		800.00							
Grainger 10235 9500044889	5/8/2025	385.29	0.00	05/23/2025				No	0
231-031-529000 Equipment			NEW PUMP FOR DRYING BEDS						
9500044889 Total:		385.29							
Grainger Total:		385.29							
Hugh Saxe Enterprises, Inc 14364 1007499	4/25/2025	32.95	0.00	05/23/2025				No	0
525-525-522400 General Supplies			WATER @ AIRPORT - 05/01-05/31/25						
1007499 Total:		32.95							
Hugh Saxe Enterprises, Inc		32.95							
Illinois American Water Company 10291 *** 210000995141	5/13/2025	36.84	0.00	05/23/2025	FIRE-ALLO	expense		No	0
100-068-550100 Utilities			FIRE STATION #1 - 05/01-05/09/25						
210000995141 Total:		36.84							
*** 210001081816	5/13/2025	8.51	0.00	05/23/2025				No	0
100-068-550100 Utilities			MARGARET ST YD HYDRANT - 05/01-05/09/25						
210001081816 Total:		8.51							
*** 210001269890	5/12/2025	7.42	0.00	05/23/2025				No	0
100-068-550100 Utilities			2ND ST YD HYDRANT - 05/01-05/09/25						
210001269890 Total:		7.42							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description				Reference		
*** 210001655200	5/13/2025	10.61	0.00	05/23/2025				No	0
100-068-550100 Utilities				608 S FRONT ST - 05/01-05/09/25					
210001655200 Total:		10.61							
*** 210002094969	5/12/2025	10.22	0.00	05/23/2025				No	0
100-068-550100 Utilities				STATE ST LIFT STATION - 05/01-05/09/25					
210002094969 Total:		10.22							
*** 210002243143	5/12/2025	10.22	0.00	05/23/2025				No	0
100-068-550100 Utilities				2500 S 2ND ST - 05/01-05/09/25					
210002243143 Total:		10.22							
*** 210002282773	5/13/2025	106.67	0.00	05/23/2025	CITY-ALLO	expense		No	0
100-068-550100 Utilities				CITY HALL - 05/01-05/09/25					
210002282773 Total:		106.67							
*** 210002365869	5/12/2025	7.42	0.00	05/23/2025				No	0
100-068-550100 Utilities				7TH ST YD HYDRANT - 05/01-05/09/25					
210002365869 Total:		7.42							
*** 210003283755	5/12/2025	12.35	0.00	05/23/2025				No	0
100-068-550100 Utilities				1842 COURT ST YD HYDRANT - 05/01-05/08/25					
210003283755 Total:		12.35							
*** 210004789874	5/13/2025	84.19	0.00	05/23/2025	WWTP-ALLO	expense		No	0
100-068-550100 Utilities				606 S FRONT ST (WWTP) - 05/01-05/09/25					
210004789874 Total:		84.19							
*** 220000296568	5/13/2025	11.64	0.00	05/23/2025				No	0
100-068-550100 Utilities				FRONT ST REST AREA - 05/01-05/09/25					
220000296568 Total:		11.64							
*** 220038853805	5/13/2025	12.86	0.00	05/23/2025	FIRE-ALLO	expense		No	0
100-068-550100 Utilities				FIRE STATION #1 SHED - 05/01-05/09/25					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
220038853805 Total:		12.86							
*** 220040749688	5/13/2025	19.63	0.00	05/23/2025				No	0
100-068-550100 Utilities					311 BROADWAY ST - 05/01-05/09/25				
220040749688 Total:		19.63							
Illinois American Water Co		338.58							
Illinois Association of Chiefs of Police 11279									
19585	5/7/2025	120.00	0.00	05/23/2025				No	0
100-761-551600 Dues And Subscriptions					ILACP MEMBERSHIP JOIN - BW - THRU 12/31/25				
19585 Total:		120.00							
Illinois Association of Chie		120.00							
Illinois State Police - Bureau of Identification 10316									
05142025	5/14/2025	1,000.00	0.00	05/23/2025				No	0
100-761-520201 Live-scan Deposit Account					ADD ACCT BALANCE - LIVESCAN FINGERPRINTING				
05142025 Total:		1,000.00							
Illinois State Police - Burea		1,000.00							
iWorQ Systems Inc 14937									
212132	5/6/2025	9,000.00	0.00	05/23/2025				No	0
100-009-538000 Maintenance Agreements					FLEET MGMT SOFTWARE - MAY 2025-APR 2026				
212132 Total:		9,000.00							
iWorQ Systems Inc Total:		9,000.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
JIMAX Landscape LLC 14422									
5853	5/12/2025	623.80	0.00	05/23/2025				No	0
100-766-534200 Building & Grounds Repair					MONTHLY MOWS - CODE ENFORCEMENT				
5853 Total:		623.80							
JIMAX Landscape LLC To		623.80							
Keystone Management Group, LLC 15384									
12049	5/5/2025	500.00	0.00	05/23/2025				No	0
100-005-569000 Other Contractual Service					ENCRYPTED EMAIL START-UP FEE - ECHOWORX				
12049 Total:		500.00							
Keystone Management Gro		500.00							
Krog, Jill 15391									
05192025	5/19/2025	450.00	0.00	05/23/2025				No	0
208-208-598505 Special Events					BAND FOR PEKIN BALLOON FESTIVAL - 05/31/25				
05192025 Total:		450.00							
Krog, Jill Total:		450.00							
Lauterbach & Amen, LLP 14315									
*** 104313	5/13/2025	34,923.08	0.00	05/23/2025				No	0
100-990-560100 Auditing Fees					PROGRESS BILLING - FY2023 AUDIT				
*** 104313	5/13/2025	2,408.36	0.00	05/23/2025				No	0
223-023-560100 Auditing Fees					PROGRESS BILLING - FY2023 AUDIT				
*** 104313	5/13/2025	4,817.19	0.00	05/23/2025				No	0
231-031-560100 Auditing Fees					PROGRESS BILLING - FY2023 AUDIT				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
*** 104313	5/13/2025	4,817.19	0.00	05/23/2025				No	0
501-501-560100 Auditing Fees					PROGRESS BILLING - FY2023 AUDIT				
*** 104313	5/13/2025	1,204.18	0.00	05/23/2025				No	0
525-525-560100 Auditing Fees					PROGRESS BILLING - FY2023 AUDIT				
104313 Total:		48,170.00							
Lauterbach & Amen, LLP T		48,170.00							
Limelight Communications, Inc 15164									
LL56264	5/8/2025	180.00	0.00	05/23/2025				No	0
100-001-598100 Public Relations					HOMETOWN VOICE ADS - MAY 2025				
LL56264 Total:		180.00							
Limelight Communications		180.00							
MacQueen Equipment, LLC 10230									
*** P02961	5/8/2025	37.81	0.00	05/23/2025				No	0
100-034-534000 Automotive Expense					HANDLE W/ VINYL KNOB - VEHICLE REPAIR				
*** P02961	5/8/2025	137.92	0.00	05/23/2025				No	0
100-034-534000 Automotive Expense					HORIZONTAL LOCK PLUG, 4 CT - VEHICLE REPAIR				
*** P02961	5/8/2025	34.60	0.00	05/23/2025				No	0
100-034-534000 Automotive Expense					FREIGHT				
P02961 Total:		210.33							
MacQueen Equipment, LL		210.33							
McDaniels Marketing 10839									
*** INV12820	5/16/2025	2,400.51	0.00	05/23/2025				No	0
208-208-598100 Public Relations					TOURISM MARKETING				
*** INV12820	5/16/2025	1,690.00	0.00	05/23/2025				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
208-208-538000	Maintainence Agreements				DISCOVER PEKIN HOSTING/ADA WIDGET				
	INV12820 Total:	4,090.51							
	McDaniels Marketing Tota	4,090.51							
McMillan, Christopher L. 15382									
05022025	5/2/2025	3,068.97	0.00	05/23/2025				No	0
100-004-511600	Salary: All Personnel				SUE MCMILLAN - WAGES - 04/13/25 THRU 04/26/25				
	05022025 Total:	3,068.97							
05162025	5/16/2025	10,603.87	0.00	05/23/2025				No	0
100-004-511600	Salary: All Personnel				SUE MCMILLAN - WAGES - 04/27/25 THRU 05/10/25				
	05162025 Total:	10,603.87							
	McMillan, Christopher L.	13,672.84							
Menards 10414									
02907	5/1/2025	13.44	0.00	05/23/2025				No	0
100-761-592700	Shooting Range				6' X 8' REVERSIBLE TARP, 3 CT - RANGE EQUIPM'T				
	02907 Total:	13.44							
*** 03425	5/8/2025	35.52	0.00	05/23/2025				No	0
100-034-519000	Training And Education				2-PK 6" GATE T-HINGE - TRAINING				
*** 03425	5/8/2025	3.84	0.00	05/23/2025				No	0
100-034-519000	Training And Education				13-PK #10-3/4" WOOD SCREWS - TRAINING				
*** 03425	5/8/2025	133.92	0.00	05/23/2025				No	0
100-034-519000	Training And Education				3/4" X 4' X 8' PLYWOOD, 4 CT - TRAINING				
	03425 Total:	173.28							
*** 03514	5/9/2025	71.96	0.00	05/23/2025				No	0
100-034-522400	General Supplies				48-PK ALKALINE BATTERIES, AAA, 4 CT				
*** 03514	5/9/2025	5.48	0.00	05/23/2025				No	0

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*** means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
100-034-522400 General Supplies				EASY GRIP SCRUB BRUSH					
03514 Total:		77.44							
*** 03799	5/13/2025	13.99	0.00	05/23/2025				No	0
100-034-529000 Equipment				3-PK 10" AVIATION TIN SNIPS - TOOLS FOR TRUCK					
*** 03799	5/13/2025	17.34	0.00	05/23/2025				No	0
100-034-529000 Equipment				4.5" CUT-OFF WHEEL, 6 CT - TOOLS FOR TRUCK					
*** 03799	5/13/2025	13.96	0.00	05/23/2025				No	0
100-034-529000 Equipment				4.5" GRINDING WHEEL, 4 CT - TOOLS FOR TRUCK					
03799 Total:		45.29							
*** 03861	5/14/2025	40.38	0.00	05/23/2025				No	0
100-068-534200 Buildings And Grounds Rep				2.5 QT PREMIUM ANNUAL, 6 CT					
*** 03861	5/14/2025	29.88	0.00	05/23/2025				No	0
100-068-534200 Buildings And Grounds Rep				6-PK FLOWERING ANNUALS, 12 CT					
*** 03861	5/14/2025	31.99	0.00	05/23/2025				No	0
100-068-534200 Buildings And Grounds Rep				50 FT GARDEN HOSE					
*** 03861	5/14/2025	23.98	0.00	05/23/2025				No	0
100-068-534200 Buildings And Grounds Rep				#1 CANNA LILY, 2 CT					
*** 03861	5/14/2025	47.88	0.00	05/23/2025				No	0
100-068-534200 Buildings And Grounds Rep				3.5" PROVEN WINNER ACCENT, 12 CT					
03861 Total:		174.11							
Menards Total:		483.56							
Midwest Equipment, Inc - Tremont 14556									
*** 798244	5/13/2025	14.75	0.00	05/23/2025				No	0
100-032-534400 Equipment Repairs				FUEL PUMP (PRIMER BULB) - STREET DEPT SAW					
*** 798244	5/13/2025	4.00	0.00	05/23/2025				No	0
100-032-534400 Equipment Repairs				GAS LINE, 2 FT - STREET DEPT SAW					
*** 798244	5/13/2025	5.00	0.00	05/23/2025				No	0
100-032-534400 Equipment Repairs				CARB CLEANER - STREET DEPT SAW					
798244 Total:		23.75							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Midwest Equipment, Inc -		23.75							
Midwest Transit Equipment, Inc 10421									
V101015649	5/16/2025	225,816.00	0.00	05/23/2025				No	0
501-501-587001 Lease / Purchase Equipmen				BUS LEASE 1-YEAR EXTENSION - ORD 4298-24/25					
V101015649 Total:		225,816.00							
*** X10107595801	5/14/2025	76.24	0.00	05/23/2025				No	0
501-501-534000 Automotive Expense				HUB CAP, 4 CT - STOCK					
*** X10107595801	5/14/2025	14.10	0.00	05/23/2025				No	0
501-501-534000 Automotive Expense				HUB CAP GASKET, 10 CT - STOCK					
X10107595801 Total:		90.34							
Midwest Transit Equipmen		225,906.34							
Mitchell, Cory 12131									
EXPENSE-0525	5/19/2025	43.38	0.00	05/23/2025				No	0
100-763-592600 Special Investigations Exp				SPECIAL INVESTIGATIONS EXPENSE					
EXPENSE-0525 Total:		43.38							
Mitchell, Cory Total:		43.38							
Motorola Solutions, Inc 14529									
*** 8282131837	5/14/2025	1,064.34	0.00	05/23/2025				No	0
100-761-555001 Radio Equipment				XVP830 REMOTE SPEAKER/MICROPHONE, 3 CT					
*** 8282131837	5/14/2025	457.20	0.00	05/23/2025				No	0
100-761-555001 Radio Equipment				NAR6595 764-870 MHZ STUBBY ANTENNA, 20 CT					
8282131837 Total:		1,521.54							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
	Motorola Solutions, Inc To	1,521.54							
Ousley, Brandon 15390									
100	3/27/2025	400.00	0.00	05/23/2025				No	0
208-208-598505 Special Events					SOUND/LIGHTING FOR BALLOON FEST - 05/31/25				
	100 Total:	400.00							
	Ousley, Brandon Total:	400.00							
PAT Services Co Inc 12296									
5825	5/8/2025	648.00	0.00	05/23/2025				No	0
100-793-569000 Other Contractual Service					ASBESTOS TESTING @ 1024 COURT ST - 05/05/25				
	5825 Total:	648.00							
	PAT Services Co Inc Total:	648.00							
Peoria Flag & Decorating Co Inc 10500									
10348831	5/15/2025	375.00	0.00	05/23/2025	FIRE-ALLO	expense		No	0
100-068-534200 Buildings And Grounds Rep					5' X 8' POLY U.S. FLAG, 3 CT - FIRE STATIONS				
	10348831 Total:	375.00							
	Peoria Flag & Decorating C	375.00							
Puritan Springs Water 10766									
*** 1523786	5/8/2025	17.62	0.00	05/23/2025				No	0
100-990-569000 Other Contractual Service					WATER DISPENSER @ CITY HALL - 05/01-05/08/25				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
1523786 Total:		17.62							
Puritan Springs Water Tota		17.62							
Rock Valley Physical Therapy Center 15228 INV00404	5/1/2025	13,260.00	0.00	05/23/2025				No	0
100-034-560000 Physicals					BEGINNING OF PHYSICALS				
INV00404 Total:		13,260.00							
Rock Valley Physical Thera		13,260.00							
Smith, Mark 10607 EXPENSE-0525	5/19/2025	19.00	0.00	05/23/2025				No	0
100-763-519000 Training And Education					CRISIS MGMT FOR SCHOOL - 05/01/25 - PER DIEM				
EXPENSE-0525 Total:		19.00							
EXPENSE-0625	5/19/2025	57.00	0.00	05/23/2025				No	0
100-763-519000 Training And Education					2025 ILSROA CONF - 05/18-06/20/25 - PER DIEM				
EXPENSE-0625 Total:		57.00							
Smith, Mark Total:		76.00							
Stephens Auto Glass 10619 323658751	5/2/2025	200.00	0.00	05/23/2025				No	0
100-761-519000 Training And Education					RMV/REINSTALL WINDSHIELDS FOR TRAINING				
323658751 Total:		200.00							
Stephens Auto Glass Total		200.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
Taylor, Nick 12285									
EXPENSE-0525	5/19/2025	60.10	0.00	05/23/2025				No	0
100-763-519000 Training And Education					FUEL REIMBURSEMENT @ TRAINING - 05/05/25				
	EXPENSE-0525 Total:	60.10							
	Taylor, Nick Total:	60.10							
Tazewell County Animal Control 10637									
022505	5/1/2025	20,889.34	0.00	05/23/2025				No	0
100-761-566700 Care Of Stray Animals					TRI-ANNUAL INV - 05/01-08/31/25 - RES 195-24/25				
	022505 Total:	20,889.34							
	Tazewell County Animal C	20,889.34							
TC3 13425									
1997	5/9/2025	31,620.00	0.00	05/23/2025				No	0
100-034-520905 Public Safety Dispatching Fee					DISPATCH FEES - FIRE - 05/2025 THRU 07/2025				
	1997 Total:	31,620.00							
1998	5/9/2025	165,782.00	0.00	05/23/2025				No	0
100-761-520905 Public Safety Dispatching Fee					DISPATCH FEES - POLICE - 05/2025 THRU 07/2025				
	1998 Total:	165,782.00							
	TC3 Total:	197,402.00							
The Sherwin-Williams Co, Inc 10596									
*** 09945	5/1/2025	29.73	0.00	05/23/2025				No	0
100-032-522400 General Supplies					HEAVY DUTY COVERALL, 2X, 2 CT - SIGN SHOP				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description				Reference		
*** 09945	5/1/2025	28.03	0.00	05/23/2025				No	0
100-032-522400 General Supplies					PROTECTIVE COVERALL, 3X, 2 CT - SIGN SHOP				
09945 Total:		57.76							
The Sherwin-Williams Co,		57.76							
Thomson Reuters 12771									
851944849	5/1/2025	1,020.00	0.00	05/23/2025				No	0
100-761-538000 Maintenance Agreements					MONTHLY SUBSCRIPTION				
851944849 Total:		1,020.00							
Thomson Reuters Total:		1,020.00							
Topless Tree Service 14332									
3469	5/15/2025	1,080.00	0.00	05/23/2025				No	0
100-032-536000 Tree Removal / Replacemen					GRIND STUMPS @ 300 BLK CAROLINE ST - 05/13/25				
3469 Total:		1,080.00							
Topless Tree Service Total:		1,080.00							
Truck Centers, Inc 10664									
*** F14046161401	5/13/2025	224.99	0.00	05/23/2025				No	0
223-026-534000 Automotive Expense					M2 STEERING STUBSHAFT - RC1				
*** F14046161401	5/13/2025	367.49	0.00	05/23/2025				No	0
223-026-534000 Automotive Expense					INPUT STEERING SHAFT - RC1				
F14046161401 Total:		592.48							
*** F14046177701	5/13/2025	17.73	0.00	05/23/2025				No	0
223-026-534000 Automotive Expense					M10-1.25" STEERING PINCH BOLT, 3 CT - RC1				
*** F14046177701	5/13/2025	1.11	0.00	05/23/2025				No	0

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
223-026-534000 Automotive Expense				M10 PREVAILING TORQUE HEX NUT, 3 CT - RC1					
F14046177701 Total:		18.84							
Truck Centers, Inc Total:		611.32							
TURK International Inc 15394									
*** 2201	5/14/2025	1,990.00	0.00	05/23/2025				No	0
100-034-529000 Equipment				TWO WHEEL RESCUE KART					
*** 2201	5/14/2025	110.00	0.00	05/23/2025				No	0
100-034-529000 Equipment				SHIPPING					
2201 Total:		2,100.00							
TURK International Inc To		2,100.00							
Uftring Auto Group 10829									
265644CHW	5/12/2025	60.00	0.00	05/23/2025				No	0
100-761-534000 Automotive Expense				FUEL FILLER HOUSING - SQUAD 2308					
265644CHW Total:		60.00							
Uftring Auto Group Total:		60.00							
Report Total:		598,973.27							

Accounts Payable

To Be Paid Proof List

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Batch: 00028.05.2025 - CMB_2025-05-23_BNY ACH



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				
The Bank of New York Mellon - Corporate Trust Dept									
12637									
*** PEKIN14	4/3/2025	64,487.50	0.00	05/23/2025				No	0
924-924-590400 Interest Paid					PEKIN GO BONDS 2014 - INTEREST				
	PEKIN14 Total:	64,487.50							
	The Bank of New York Me	64,487.50							
	Report Total:	64,487.50							

Accounts Payable

To Be Paid Proof List

User: cmbodine@ci.pekin.il.us
Printed: 05/22/2025 - 1:27PM
Batch: 00029.05.2025 - CMB_2025-05-23_CAT ACH FY25



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				
Cat Financial Services Corporation									
10104									
*** 05142025	5/14/2025	83.66	0.00	05/23/2025				No	0
100-032-599000 Miscellaneous				LTO WHEEL LOADER - LATE FEE - APR 2025					
05142025 Total:		83.66							
Cat Financial Services Corp		83.66							
Report Total:		83.66							

Accounts Payable

To Be Paid Proof List

User: cmbodine@ci.pekin.il.us
Printed: 05/22/2025 - 1:28PM
Batch: 00030.05.2025 - CMB_2025-05-23_CAT ACH FY26



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				
Cat Financial Services Corporation									
10104									
*** 36907902	5/5/2025	183.00	0.00	05/23/2025				No	0
100-032-590400 Interest Paid					LTO BACKHOE LOADER - INTEREST - MAY 2025				
*** 36907902	5/5/2025	1,322.73	0.00	05/23/2025				No	0
100-032-587001 Lease/Purchase of Equipment					LTO BACKHOE LOADER - PRINCIPAL - MAY 2025				
	36907902 Total:	1,505.73							
	Cat Financial Services Corp	1,505.73							
	Report Total:	1,505.73							

Accounts Payable

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User: cmbodine@ci.pekin.il.us
Printed: 05/22/2025 - 12:04PM
Batch: 00027.05.2025 - CMB_2025-05-23_RADIO ADS



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				
Midwest Communications, Inc									
13542									
71469	5/21/2025	1,310.00	0.00	05/23/2025				No	0
208-208-598100 Public Relations			DOWNTOWN EVENT RADIO ADS - 05/26-05/31/25						
71469 Total:		1,310.00							
Midwest Communications,		1,310.00							
Report Total:		1,310.00							

Accounts Payable

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User: cmbodine@ci.pekin.il.us
Printed: 05/20/2025 - 9:48AM
Batch: 00023.05.2025 - CMB_2025-05-23_WHEEL LOADER



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				
Cat Financial Services Corporation									
10104									
*** 36955779	5/16/2025	64,477.69	0.00	05/23/2025				No	0
100-032-587001	Lease/Purchase of Equipment				WHEEL LOADER - PRN - FINAL PMT - RES 100-20/21				
*** 36955779	5/16/2025	235.48	0.00	05/23/2025				No	0
100-032-590400	Interest Paid				WHEEL LOADER - INT - FINAL PMT - RES 100-20/21				
	36955779 Total:	64,713.17							
	Cat Financial Services Corp	64,713.17							
	Report Total:	64,713.17							

Accounts Payable

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User: cmbodine@ci.pekin.il.us
Printed: 05/29/2025 - 7:16AM
Batch: 00025.05.2025 - CMB_2025-05-30_FY25



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				
AAA Certified Confidential Security Corp									
10891									
113754	4/30/2025	75.40	0.00	05/30/2025				No	0
100-990-569000 Other Contractual Service			SECURE SHREDDING - APR 2025						
113754 Total:		75.40							
AAA Certified Confidentialia		75.40							
AirNav, LLC									
11454									
2029676	4/9/2025	51.00	0.00	05/30/2025				No	0
525-525-551600 Dues And Subscriptions			AIRPORT DIRECTORY LIST THRU 04/09/26 - FY25						
2029676 Total:		51.00							
AirNav, LLC Total:		51.00							
Amazon Capital Services, Inc									
10020									
*** 16TK1G11KJF	5/1/2025	108.99	0.00	05/30/2025				No	0
100-009-599802 Computer Hardware			WIRELESS HDMI TX/RX - ECON DEV OFFICE - FY25						
*** 16TK1G11KJF	5/1/2025	-20.00	0.00	05/30/2025				No	0
100-009-599802 Computer Hardware			PROMOTIONS/DISCOUNTS						
16TK1G11KJF9 Total:		88.99							
1CYVH9VNGGWP	5/1/2025	209.00	0.00	05/30/2025				No	0

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
100-009-599802 Computer Hardware					DELL P2422H 24" 1080P IPS MONITOR - FY25				
1CYVH9VNGGWP Total:		209.00							
*** 1CYVH9VNGJ	5/1/2025	357.00	0.00	05/30/2025				No	0
100-009-599802 Computer Hardware					ACTIVE POWER W/ TEMP SENSOR, 3 CT - FY25				
*** 1CYVH9VNGJ	5/1/2025	579.00	0.00	05/30/2025				No	0
100-009-599802 Computer Hardware					DIGITAL TEMP & AIR FLOW SENSOR, 3 CT - FY25				
*** 1CYVH9VNGJ	5/1/2025	2,325.00	0.00	05/30/2025				No	0
100-009-599802 Computer Hardware					SECURE ENVIRONMENT MONITOR KIT, 3 CT - FY25				
*** 1CYVH9VNGJ	5/1/2025	28.50	0.00	05/30/2025				No	0
100-009-599802 Computer Hardware					SHIPPING/HANDLING				
1CYVH9VNGJN4 Total:		3,289.50							
Amazon Capital Services, I		3,587.49							
Ameren Illinois 10021									
*** 4110903047	5/6/2025	265.98	0.00	05/30/2025				No	0
231-031-550100 Utilities					1508 EDGEWATER DR - 04/01-04/30/25				
4110903047 Total:		265.98							
*** 8554372008	5/5/2025	300.20	0.00	05/30/2025				No	0
525-525-550100 Utilities					13906 AIRPORT LN - 04/01-04/30/25				
8554372008 Total:		300.20							
*** 9720046000	5/6/2025	1,197.54	0.00	05/30/2025				No	0
231-031-550100 Utilities					606 S FRONT ST - 04/01-04/30/25				
9720046000 Total:		1,197.54							
Ameren Illinois Total:		1,763.72							
Comcast Business Communications, LLC 14903									
*** 203200090660	4/19/2025	95.38	0.00	05/30/2025				No	0

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
525-525-550300 Telephone					AIRPORT PHONE/INTERNET - 04/23-04/30/25				
203200090660 Total:		95.38							
Comcast Business Commu		95.38							
Easier Grounds Management LLC 15178									
4745	5/1/2025	600.00	0.00	05/30/2025				No	0
100-068-568001 Contactual Mowing Services					DIST 5 MOWING - APR 2025				
4745 Total:		600.00							
Easier Grounds Manageme		600.00							
Giffin Engineering, Inc 15359									
25003	4/30/2025	11,987.50	0.00	05/30/2025				No	0
100-007-561200 Engineering Fees					TEMP CITY ENGR SVC - 68.5 HR - 04/04-04/26/25				
25003 Total:		11,987.50							
25013	5/21/2025	1,956.81	0.00	05/30/2025				No	0
100-007-561200 Engineering Fees					TEMP CITY ENGR SVC - 11 HR - 04/27-04/30/25				
25013 Total:		1,956.81							
Giffin Engineering, Inc Tota		13,944.31							
Hanson Professional Services Inc 10248									
ARIV1014505	5/1/2025	3,449.54	0.00	05/30/2025	COUR-8TOV	engr		No	0
275-275-561200 Engineering Fees					COURT ST DESIGN ENGINEERING - 03/07-04/19/25				
ARIV1014505 Total:		3,449.54							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
Hanson Professional Serv		3,449.54							
Homefield Energy 15358 030560048105	5/7/2025	23,232.70	0.00	05/30/2025				No	0
231-031-550100 Utilities					606 S FRONT ST - 04/02-05/01/25				
030560048105 Total:		23,232.70							
Homefield Energy Total:		23,232.70							
Maurer-Stutz, Inc 10402 47175	3/31/2025	6,537.50	0.00	05/30/2025	COUR-8TOV	engr		No	0
277-277-584009 General Public Improvements					COURT ST CONSTR ENGINEERING - 03/01-03/31/25				
47175 Total:		6,537.50							
47253	4/30/2025	2,525.00	0.00	05/30/2025	COUR-8TOV	engr		No	0
277-277-584009 General Public Improvements					COURT ST CONSTR ENGINEERING - 04/01-04/30/25				
47253 Total:		2,525.00							
Maurer-Stutz, Inc Total:		9,062.50							
Millennia Professional Services of Illinois, LTD 11801 ME200220221	5/20/2025	43,642.50	0.00	05/30/2025	COUR-8TOV	engr		No	0
277-277-584009 General Public Improvements					COURT ST CONSTR ENGINEERING - 03/31-04/26/25				
ME200220221 Total:		43,642.50							
Millennia Professional Serv		43,642.50							
National Rental of Pekin Inc									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
10838									
424	4/24/2025	800.00	0.00	05/30/2025				No	0
100-032-522400	General Supplies				4' X 8' METAL PLATE FOR SEWER REPAIR				
	424 Total:	800.00							
	National Rental of Pekin In	800.00							
NCL of Wisconsin Inc									
12393									
*** 519189	4/28/2025	427.34	0.00	05/30/2025				No	0
231-031-561300	Testing Fees And Expenses				LAB TESTING SUPPLIES				
*** 519189	4/28/2025	12.01	0.00	05/30/2025				No	0
231-031-561300	Testing Fees And Expenses				DELIVERY				
	519189 Total:	439.35							
	NCL of Wisconsin Inc Tota	439.35							
Otis Elevator Company									
10461									
CP15985001	4/1/2025	4,963.00	0.00	05/30/2025				No	0
100-068-534200	Buildings And Grounds Rep				SUPPORT FOR FIRE SYSTEM INSTALL - 03/26/25				
	CP15985001 Total:	4,963.00							
	Otis Elevator Company To	4,963.00							
Verizon Connect Fleet USA LLC									
12701									
316000064100	5/1/2025	1,524.85	0.00	05/30/2025				No	0
100-009-529500	AVL Equipment				AVL CITY EQUIPMENT & VEHICLES - APR 2025				
	316000064100 Total:	1,524.85							

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

Verizon Connect Fleet USA	1,524.85
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Report Total:	107,231.74
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Accounts Payable

To Be Paid Proof List

User: cmbodine@ci.pekin.il.us
Printed: 05/28/2025 - 3:47PM
Batch: 00026.05.2025 - CMB_2025-05-30_FY26



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				
Ameren Illinois 10021									
*** 4110903047	5/6/2025	9.17	0.00	05/30/2025				No	0
231-031-550100 Utilities				1508 EDGEWATER DR - 05/01/25					
4110903047 Total:		9.17							
*** 8554372008	5/5/2025	10.35	0.00	05/30/2025				No	0
525-525-550100 Utilities				13906 AIRPORT LN - 05/01/25					
8554372008 Total:		10.35							
*** 9720046000	5/6/2025	41.29	0.00	05/30/2025				No	0
231-031-550100 Utilities				606 S FRONT ST - 05/01/25					
9720046000 Total:		41.29							
Ameren Illinois Total:		60.81							
Comcast Business Communications, LLC									
14903									
*** 203200090660	4/19/2025	262.28	0.00	05/30/2025				No	0
525-525-550300 Telephone				AIRPORT PHONE/INTERNET - 05/01-05/22/25					
*** 203200090660	5/19/2025	357.66	0.00	05/30/2025				No	0
525-525-550300 Telephone				AIRPORT PHONE/INTERNET - 05/23-06/22/25					
*** 203200090660	5/19/2025	10.00	0.00	05/30/2025				No	0
525-525-550300 Telephone				LATE FEE - INVOICE DATED 04/19/25					
203200090660 Total:		629.94							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
	Comcast Business Commu	629.94							
Deluxe Small Business Sales Inc 15399									
*** 18280243	5/23/2025	130.99	0.00	05/30/2025				No	0
100-006-520200 Office Supplies					DEPOSIT SLIPS, 300 CT				
*** 18280243	5/23/2025	22.53	0.00	05/30/2025				No	0
100-006-520200 Office Supplies					SHIPPING				
*** 18280243	5/23/2025	4.80	0.00	05/30/2025				No	0
100-006-520200 Office Supplies					SALES TAX - DISPUTED, WILL BE REFUNDED				
18280243 Total:		158.32							
Deluxe Small Business Sale		158.32							
Erwin, Todd 15398									
03242025	3/24/2025	5,127.39	0.00	05/30/2025				No	0
271-271-591200 Developer Agreement Payments					RESIDENTIAL INCENTIVE REBATE				
03242025 Total:		5,127.39							
Erwin, Todd Total:		5,127.39							
Five Star Water Company 12219									
*** 106351	5/1/2025	32.21	0.00	05/30/2025				No	0
231-031-569000 Other Contractual Service					DRINKING WATER @ WWTP - 05/01-05/28/25				
106351 Total:		32.21							
Five Star Water Company T		32.21							
GFL Environmental 14249									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
P60005204983	2/5/2015	5,465.66	0.00	05/30/2025				No	0
231-031-536400	Sludge Removal		SLUDGE DISPOSAL - 05/06-05/09/25						
	P60005204983 Total:	5,465.66							
	GFL Environmental Total:	5,465.66							
Giffin Engineering, Inc 15359									
*** 25013	5/21/2025	8,805.69	0.00	05/30/2025				No	0
100-007-561200	Engineering Fees		TEMP CITY ENGR SVC - 50.5 HR - 05/01-05/18/25						
	25013 Total:	8,805.69							
	Giffin Engineering, Inc Tota	8,805.69							
Herr Petroleum Corporation 12712									
*** D42751	5/13/2025	5,197.15	0.00	05/30/2025				No	0
699-000-160100	Fuel Inventory		REG N/L - 2000 GAL @ 2.60/GAL						
*** D42751	5/13/2025	14,575.94	0.00	05/30/2025				No	0
699-000-160100	Fuel Inventory		DIESEL - 5000 GAL @ 2.92/GAL						
	D42751 Total:	19,773.09							
*** D42761	5/20/2025	14,250.24	0.00	05/30/2025				No	0
699-000-160100	Fuel Inventory		DIESEL - 4998 GAL @ 2.85/GAL						
*** D42761	5/20/2025	5,383.15	0.00	05/30/2025				No	0
699-000-160100	Fuel Inventory		REG N/L - 2000 GAL @ 2.69/GAL						
	D42761 Total:	19,633.39							
	Herr Petroleum Corporatio	39,406.48							
Howard, Glenn A. 15400									
25PEKSW0058	5/27/2025	750.00	0.00	05/30/2025				No	0

AP-To Be Paid Proof List (05/28/2025 - 3:47 PM)

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*** means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
231-030-569000 Other Contractual Service					BACKWATER VALVE REIMB @ 1221 S CAPITOL ST				
25PEKSW0058 Total:		750.00							
Howard, Glenn A. Total:		750.00							
Howdyshell, Wendell 10277									
EXPENSE-0525	5/28/2025	596.86	0.00	05/30/2025				No	0
699-069-554300 Uniforms And Tools					TOOL ALLOWANCE - 05/20/25				
EXPENSE-0525 Total:		596.86							
Howdyshell, Wendell Total		596.86							
i3 Broadband, LLC 12074									
42373621	5/1/2025	6,806.62	0.00	05/30/2025				No	0
100-009-550300 Telephone					ACCT 423267 - PHONE/INTERNET - 05/01-05/31/25				
42373621 Total:		6,806.62							
i3 Broadband, LLC Total:		6,806.62							
IT360, Inc 12267									
46523	5/1/2025	100.00	0.00	05/30/2025				No	0
100-009-538000 Maintenance Agreements					SECURITY AWARENESS TRAINING - MAY 2025				
46523 Total:		100.00							
IT360, Inc Total:		100.00							
Menards 10414									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description				Reference		
03975	5/15/2025	14.91	0.00	05/30/2025				No	0
231-031-599000 Miscellaneous				5 GAL GAS CAN FOR PUMPS					
03975 Total:		14.91							
04449	5/21/2025	16.44	0.00	05/30/2025				No	0
231-031-561300 Testing Fees And Expenses				3-PK DISTILLED WATER, 4 CT - SAMPLE TESTING					
04449 Total:		16.44							
Menards Total:		31.35							
Missouri Network Alliance, LLC									
14626									
*** 75292	5/1/2025	794.25	0.00	05/30/2025	AIRP-SPLI	expense		No	0
100-009-550300 Telephone				FIBER INTERNET @ AIRPORT - MAY 2025					
*** 75292	5/1/2025	1,853.25	0.00	05/30/2025	CITY-SPLI	expense		No	0
100-009-550300 Telephone				FIBER INTERNET @ CITY HALL - MAY 2025					
*** 75292	5/1/2025	3,303.16	0.00	05/30/2025				No	0
100-009-550300 Telephone				FIBER INTERNET @ CSO/RIVER CAMS - MAY 2025					
75292 Total:		5,950.66							
Missouri Network Alliance		5,950.66							
Mitchell, Cory									
12131									
EXPENSE-0625	5/27/2025	95.00	0.00	05/30/2025				No	0
100-761-519000 Training And Education				FIREARMS INSTRUCT'R - 06/01-06/05/25 - PER DIEM					
EXPENSE-0625 Total:		95.00							
Mitchell, Cory Total:		95.00							
Pekin Shoe Repair									
10490									
*** 7869	5/16/2025	228.00	0.00	05/30/2025				No	0

AP-To Be Paid Proof List (05/28/2025 - 3:47 PM)

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*** means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description				Reference		
100-007-554300 Uniforms And Tools *** 7869	5/16/2025	292.00	0.00	05/30/2025	BOOT ALLOWANCE - 05/15/25 - JH			No	0
100-032-554300 Uniforms And Tools *** 7869	5/16/2025	220.80	0.00	05/30/2025	BOOT ALLOWANCE - 05/09/25 - BF			No	0
100-032-554300 Uniforms And Tools *** 7869	5/16/2025	220.80	0.00	05/30/2025	BOOT ALLOWANCE - 05/09/25 - KK			No	0
100-032-554300 Uniforms And Tools *** 7869	5/16/2025	156.80	0.00	05/30/2025	BOOT ALLOWANCE - 05/12/25 - DM			No	0
100-032-554300 Uniforms And Tools *** 7869	5/16/2025	220.80	0.00	05/30/2025	BOOT ALLOWANCE - 05/12/25 - MW			No	0
100-032-554300 Uniforms And Tools *** 7869	5/16/2025	284.80	0.00	05/30/2025	BOOT ALLOWANCE - 05/12/25 - CD			No	0
100-032-554300 Uniforms And Tools					BOOT ALLOWANCE - 05/13/25 - CW				
7869 Total:		1,624.00							
Pekin Shoe Repair Total:		1,624.00							
SHI International Corp 12297 B19708308	5/1/2025	2,752.07	0.00	05/30/2025				No	0
100-009-599802 Computer Hardware					DELL OPTIPLEX 7020 PLUS PC - SIGN SHOP				
B19708308 Total:		2,752.07							
*** B19762449	5/16/2025	15,956.99	0.00	05/30/2025	CJIS-CJIS	expense		No	0
100-009-599802 Computer Hardware					NETWORK GEAR - CJIS PROJECT - RES 287-25/26				
*** B19762449	5/16/2025	5,544.95	0.00	05/30/2025	CJIS-CJIS	expense		No	0
100-009-538000 Maintenance Agreements					NETWORK GEAR - CJIS PROJECT - RES 287-25/26				
B19762449 Total:		21,501.94							
B19769073	5/19/2025	94,395.92	0.00	05/30/2025	CJIS-CJIS	expense		No	0
100-009-599802 Computer Hardware					SERVERS/STORAGE - CJIS PROJECT - RES 287-25/26				
B19769073 Total:		94,395.92							
SHI International Corp Tot		118,649.93							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Siteimprove, Inc 13800									
USI00007245	4/17/2025	7,296.96	0.00	05/30/2025				No	0
100-009-538000 Maintenance Agreements					WEB SITE IMPROVEMENT/SEO - 06/01/25-05/31/26				
USI00007245 Total:		7,296.96							
Siteimprove, Inc Total:		7,296.96							
Text My Gov 15397									
503466	5/6/2025	9,500.00	0.00	05/30/2025				No	0
100-009-538000 Maintenance Agreements					ANNUAL SUB - MAY 2025-APR 2026 - RES 271-24/25				
503466 Total:		9,500.00							
Text My Gov Total:		9,500.00							
Third Millennium Associates, Inc 11953									
*** 32904	5/20/2025	1,175.48	0.00	05/30/2025				No	0
231-029-569000 Other Contractual Service					MONTHLY BILL RENDERING - MAY 2025				
*** 32904	5/20/2025	1,175.47	0.00	05/30/2025				No	0
223-023-569000 Other Contractual Service					MONTHLY BILL RENDERING - MAY 2025				
*** 32904	5/20/2025	23.81	0.00	05/30/2025				No	0
231-029-520400 Postage					POSTAGE				
*** 32904	5/20/2025	23.80	0.00	05/30/2025				No	0
223-023-520400 Postage					POSTAGE				
32904 Total:		2,398.56							
Third Millennium Associat		2,398.56							
T-Shirt House 10628									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
04579	5/19/2025	84.85	0.00	05/30/2025				No	0
100-068-554300 Uniforms And Tools									
			UNIFORM SHIRTS						
04579 Total:		84.85							
T-Shirt House Total:		84.85							
Unland Insurance & Benefits									
10671									
236511	5/22/2025	1,397.50	0.00	05/30/2025				No	0
695-095-569000 Other Contractual Service									
			BENEFIT/INS. CONSULTANT - MAY 2025						
236511 Total:		1,397.50							
Unland Insurance & Benefi		1,397.50							
Report Total:		214,968.79							

**REQUEST FOR COUNCIL ACTION**

Agenda Date: June 9, 2025
To: Members of the City Council
From: Eric Dubrowski, Finance Director

AGENDA ITEM: Investment Report April 2025

DESCRIPTION:

FINANCIAL IMPACT:

REVIEWED BY:

Jim Vasselli, City Attorney
 John Dossey, City Manager
 Nicole Stewart, Deputy City Clerk

Approved - 6/5/2025
 Approved - 6/5/2025
 Final Approval - 6/6/2025



City Of Pekin
111 S. Capitol
Pekin, IL 61554

April 30, 2025 Investment Report										March 31, 2025
			Pooled Cash	Illinois Funds (IPTIP) Single Fund Accounts	Other Cash Accounts	Cash Balance Total % = cash / (budget - capital borrowing)		Due from (Due to) General Fund	Net Cash Position	Net Cash Position
100	General Fund (Unrestricted Use)	General	10,163,003	-	-	10,163,003	25%	17,027,401	27,190,404	27,637,605
100	General Fund (Restricted Use)	General	-	-	68,823	68,823		-	68,823	80,645
445	Capital Projects	Capital	342,466	-	4,599	347,065	65%	-	347,065	368,586
240	Motor Fuel Tax (MFT)	Special Revenue	8,105	-	1,612,677	1,620,782	76%	-	1,620,782	8,079
240	Motor Fuel Tax (Restricted Use)	Special Revenue	-	-	6,176,890	6,176,890		-	6,176,890	7,652,858
231	Sewer (Unrestricted Use)	Enterprise	1,557,971	-	5,074,896	6,632,868	71%	(11,112,840)	(4,479,973)	(4,576,693)
231	Sewer (Restricted)	Enterprise	-	-	605,580	605,580		-	605,580	603,652
223	Garbage (Unrestricted Use)	Enterprise	154,416	-	661,360	815,776	23%	(2,718,528)	(1,902,752)	(1,929,237)
223	Garbage (Restricted Use)	Enterprise	-	-	-	-		-	-	250,000
525	Airport	Enterprise	481,664	-	-	481,664	30%	(3,075,513)	(2,593,849)	(2,594,701)
501	Bus	Enterprise	1,755,192	-	-	1,755,192	27%	-	1,755,192	2,122,660
570	Economic Development	Enterprise	198,617	-	-	198,617	N/A	-	198,617	222,401
277	Business Development Dist (BDD)	Special Revenue	4,666,624	-	-	4,666,624	89%	-	4,666,624	6,985,809
270	Central Business Dist TIF (CBD)	Special Revenue	190,540	-	-	190,540	33%	-	190,540	304,799
273	Southern Industrial Park TIF (SIP)	Special Revenue	727,075	-	-	727,075	72%	-	727,075	826,688
275	Court Street TIF	Special Revenue	555,543	-	-	555,543	24%	-	555,543	746,914
271	Eastern Residential TIF	Special Revenue	116,817	-	-	116,817	57%	-	116,817	146,224
272	Southern Residential TIF	Special Revenue	197,210	-	-	197,210	93%	-	197,210	236,855
208	Tourism	Special Revenue	596,484	-	-	596,484	113%	-	596,484	606,638
261	HUD (CDBG)	Special Revenue	-	-	4,386	4,386	1%	(67,643)	(63,256)	(58,530)
924	Library	Special Revenue	14,587	483,410	498,452	996,449	47%	-	996,449	938,109
924	Library (Restricted Use)	Special Revenue	-	317,352	31,688	349,040		-	349,040	543,433
695	Insurance	Internal Service	665,060	2,264,454	97,255	3,026,770	36%	-	3,026,770	2,987,027
695	Insurance (Restricted Use)	Internal Service	-	-	35,493	35,493		-	35,493	34,870
699	Vehicle Maintenance Fund (VMF)	Internal Service	920,075	-	-	920,075	51%	(52,877)	867,198	864,044
			\$ 23,311,450	\$ 3,065,216	\$ 14,872,099	\$ 41,248,766		-	41,248,766	45,008,735
Cash Management IPTIP			18,496,598						\$ 98,456	\$ 106,845
Cash Management Morton Community Less OS Checks			4,814,853						\$ 31,861	\$ 25,193
			23,311,450						\$ 130,317	132,037

Notes

Restricted Use are funds that are being held for others, previously obligated, or endowments.
MFT had previously not restricted monies already obligated with IDOT, but those estimates are in process.
Budget amounts used are the Budget for FY26 as of 5/1/25
Garbage's GFL performance bond was returned in April, it was the only restricted

Interest earned FY25

\$ 1,729,373

**REQUEST FOR COUNCIL ACTION**

Agenda Date: June 9, 2025
To: Members of the City Council
From: Eric Dubrowski, Finance Director

AGENDA ITEM: Receive and File FY 2025-26 Budget Transfers for June 9, 2025

DESCRIPTION:

The attached proof list includes budget transfer requests submitted by various City Department Heads (in this case only one). This is on the consent agenda as a receive and place on file. The listed transfers comply with the FY 2025-26 budget rules. Any actual budget amendments will be presented separately as action items under New Business.

FINANCIAL IMPACT:**REVIEWED BY:**

Jim Vasselli, City Attorney
 John Dossey, City Manager
 Nicole Stewart, Deputy City Clerk

Approved - 6/5/2025
 Approved - 6/5/2025
 Final Approval - 6/6/2025

General Ledger

Budget Adjustment Proof List

User: ejdubrowski@ci.pekin.il.us
 Printed: 06/04/2025 - 11:50AM
 Fiscal Year: 2026
 Batch: 00001.06.2025 - 6-3-2025



City Of Pekin
 111 S. Capitol
 Pekin, IL 61554

Account Number	Description	Period	Original Budget	New Budget	Adj Amount	Transaction Description	Transfer Description
FUND 100 -							
DEPT 001 -							
EXPENSE							
Annual Budget							
100-001-511601	Community Association Dues	Annual	37,050.00	55,050.00	18,000.00	Did not originally budget for Tri-County Regional Planning annual dues.	From 100-990-561200
	Period Total:		37,050.00	55,050.00	18,000.00		
	Expense Total:		37,050.00	55,050.00	18,000.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		37,050.00	55,050.00	18,000.00		
	DEPT 001 - Net Amount:		37,050.00	55,050.00	18,000.00		
DEPT 763 - Special Services							
EXPENSE							
Annual Budget							
100-763-592900	State Forfeiture Expense	Annual	20,000.00	25,000.00	5,000.00	Reallocate \$5,000 of spending authority from the Police Department's federal to state forfeiture account.	From 100-763-592901
100-763-592901	Federal Forfeiture Expense	Annual	20,000.00	15,000.00	-5,000.00	Reallocate \$5,000 of spending authority from the Police Department's federal to state forfeiture account.	To 100-763-592900
	Period Total:		40,000.00	40,000.00	0.00		
	Expense Total:		40,000.00	40,000.00	5,000.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		40,000.00	40,000.00	5,000.00		
	DEPT 763 - Special Services Net Amount:		40,000.00	40,000.00	0.00		
DEPT 990 - General Operations							

Account Number	Description	Period	Original Budget	New Budget	Adj Amount	Transaction Description	Transfer Description
EXPENSE							
Annual Budget							
100-990-561200	Engineering Fees	Annual	80,000.00	62,000.00	-18,000.00	Did not originally budget for Tri-County Regional Planning annual dues.	To 100-001-511601
		Period Total:	80,000.00	62,000.00	-18,000.00		
		Expense Total:	80,000.00	62,000.00	0.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	80,000.00	62,000.00	0.00		
		DEPT 990 - General Operations Net Amount:	80,000.00	62,000.00	-18,000.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	157,050.00	157,050.00	23,000.00		
		FUND 100 - Net Amount:	157,050.00	157,050.00	0.00		

**REQUEST FOR COUNCIL ACTION**

Agenda Date: June 9, 2025
To: Members of the City Council
From: Trent Reeise, Fire Chief

AGENDA ITEM: Pekin Fire Department Monthly Incident Report May 2025

DESCRIPTION: Monthly incident report for May 2025

FINANCIAL IMPACT:

Requested Amount:

Line Item:

Category:

Line / Category Budgeted Amount:

Line / Category Remaining Funds:

Notes:

Award Type:

REVIEWED BY:

Trent Reeise, Fire Chief
 Jim Vasselli, City Attorney
 John Dossey, City Manager
 Nicole Stewart, Deputy City Clerk

Approved - 6/3/2025
 Approved - 6/3/2025
 Approved - 6/4/2025
 Final Approval - 6/6/2025



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
Incidents for: May 2025		
Incident Type Category: 1 - Fire		
100 - Fire, other	2	0.33%
111 - Building fire	1	0.16%
113 - Cooking fire, confined to container	3	0.49%
150 - Outside rubbish fire, other	3	0.49%
151 - Outside rubbish, trash or waste fire	2	0.33%
Total: 11		Total: 1.80%
Incident Type Category: 3 - Rescue & Emergency Medical Service Incident		
311 - Medical assist, assist EMS crew	56	9.17%
320 - Emergency medical service, other	1	0.16%
321 - EMS call, excluding vehicle accident with injury	356	58.27%
322 - Motor vehicle accident with injuries	9	1.47%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.16%
324 - Motor vehicle accident with no injuries.	4	0.65%
353 - Removal of victim(s) from stalled elevator	2	0.33%
381 - Rescue or EMS standby	1	0.16%
Total: 430		Total: 70.38%
Incident Type Category: 4 - Hazardous Condition (No Fire)		
412 - Gas leak (natural gas or LPG)	3	0.49%
422 - Chemical spill or leak	1	0.16%
424 - Carbon monoxide incident	1	0.16%
440 - Electrical wiring/equipment problem, other	1	0.16%
444 - Power line down	6	0.98%
445 - Arcing, shorted electrical equipment	3	0.49%
Total: 15		Total: 2.45%
Incident Type Category: 5 - Service Call		
500 - Service call, other	2	0.33%
510 - Person in distress, other	1	0.16%
511 - Lock-out	4	0.65%
542 - Animal rescue	1	0.16%
550 - Public service assistance, other	14	2.29%
551 - Assist police or other governmental agency	2	0.33%
553 - Public service	2	0.33%
554 - Assist invalid	38	6.22%
555 - Defective elevator, no occupants	1	0.16%
561 - Unauthorized burning	11	1.80%
Total: 76		Total: 12.44%
Incident Type Category: 6 - Good Intent Call		
600 - Good intent call, other	2	0.33%
611 - Dispatched and cancelled en route	22	3.60%
622 - No incident found on arrival at dispatch address	6	0.98%
631 - Authorized controlled burning	1	0.16%
651 - Smoke scare, odor of smoke	2	0.33%
Total: 33		Total: 5.40%
Incident Type Category: 7 - False Alarm & False Call		

Basic Incident Type	Total Incidents	Total Incidents Percent of Incidents
700 - False alarm or false call, other	21	3.44%
713 - Telephone, malicious false alarm	1	0.16%
733 - Smoke detector activation due to malfunction	3	0.49%
735 - Alarm system sounded due to malfunction	2	0.33%
740 - Unintentional transmission of alarm, other	4	0.65%
743 - Smoke detector activation, no fire - unintentional	7	1.15%
745 - Alarm system activation, no fire - unintentional	5	0.82%
746 - Carbon monoxide detector activation, no CO	3	0.49%
	Total: 46	Total: 7.53%
	Total: 611	Total: 100.00%
	Total: 611	Total: 100.00%

**REQUEST FOR COUNCIL ACTION**

Agenda Date: June 9, 2025
To: Members of the City Council
From: Nic Maquet, Chief Building Official

AGENDA ITEM: Building Department Permit Report May 2025

DESCRIPTION: Building Department Permits issued during the month of May 2025

FINANCIAL IMPACT:
N/A

REVIEWED BY:

Nic Maquet, Chief Building Official
 John Dossey, City Manager
 Nicole Stewart, Deputy City Clerk

Approved - 6/4/2025
 Approved - 6/4/2025
 Final Approval - 6/6/2025

Cash Receipts

Receipt Listing by GL

User: nmaquet@ci.pekin.il.us

Printed: 06/04/2025 - 10:36 AM



City Of Pekin
111 S. Capitol
Pekin, IL 61554

Account Number			Account Description			Amount
Receipt No	Void	Cust No	Name	Receipt Date	Line Item Description	
100-793-425500			Hvac Permit			
01323374	False	026338	Cordts Heating & Air	5/7/2025	HVAC Permit - 25PEK-HV-0101 - 62	50.00
01324148	False	026009	Craig Stuber	5/6/2025	HVAC Permit - 25PEK-HV-0069 - 10	34.00
01324148	False	026009	Craig Stuber	5/6/2025	HVAC Permit - 25PEK-HV-0100 - 13	25.00
01324148	False	026009	Craig Stuber	5/6/2025	HVAC Permit - 25PEK-HV-0099 - 5 I	50.00
01324148	False	026009	Craig Stuber	5/6/2025	HVAC Permit - 25PEK-HV-0082 - 14	25.00
01324237	False	026602	John Harms	5/8/2025	HVAC Permit - 25PEK-HV-0102 - 20	130.00
01324326	False	014294	Frank Shearer	5/12/2025	HVAC Permit - 25PEK-HV-0104 - 91	25.00
01324598	False	027600	Nicholas Mucciante	5/13/2025	HVAC Permit - 25PEK-HV-0105 - 16	50.00
01325324	False	036001	Wright Way Interior Systems, LLC	5/20/2025	HVAC Permit - 25PEK-HV-0103 - 85	130.00
01325832	False	014294	Frank Shearer	5/14/2025	HVAC Permit - 25PEK-HV-0106 - 18	25.00
01326803	False	026448	David Ingram	5/15/2025	HVAC Permit - 25PEK-HV-0107 - 80	50.00
01326892	False	014294	Frank Shearer	5/19/2025	HVAC Permit - 25PEK-HV-0108 - 14	25.00
01327349	False	026012	Ray Perry	5/19/2025	HVAC Permit - 25PEK-HV-0109 - 15	25.00
01327363	False	028140	Scott Sauder	5/20/2025	HVAC Permit - 25PEK-HV-0111 - 12	50.00
01327363	False	028140	Scott Sauder	5/20/2025	HVAC Permit - 25PEK-HV-0110 - 12	50.00
01327919	False	027600	Nicholas Mucciante	5/27/2025	HVAC Permit - 25PEK-HV-0112 - 61	50.00
01327921	False	026012	Ray Perry	5/27/2025	HVAC Permit - 25PEK-HV-0114 - 13	25.00
01327921	False	026012	Ray Perry	5/27/2025	HVAC Permit - 25PEK-HV-0115 - 10	25.00
01328326	False	033227	Brad Johnson	5/28/2025	HVAC Permit - 25PEK-HV-0116 - 72	50.00
01328329	False	014294	Frank Shearer	5/28/2025	HVAC Permit - 25PEK-HV-0119 - 30	50.00
01328330	False	027600	Nicholas Mucciante	5/28/2025	HVAC Permit - 25PEK-HV-0118 - 25	50.00
01328365	False	025894	Butch McCamy	5/29/2025	HVAC Permit - 25PEK-HV-0121 - 18	50.00
01329511	False	026012	Ray Perry	5/30/2025	HVAC Permit - 25PEK-HV-0122 - 15	50.00
01329511	False	026012	Ray Perry	5/30/2025	HVAC Permit - 25PEK-HV-0123 - 12	25.00
					Fund: 100	Total:
						1,119.00

Account Number			Account Description			Amount
Receipt No	Void	Cust No	Name	Receipt Date	Line Item Description	
100-793-425700			Special Use Permit			
01325092	False	016458	Excalibur Spice & Season	5/19/2025	Comm Site Plan Review App - 1800 F	125.00
01327288	False	028227	Central Life Church	5/27/2025	Special Use Permit	0.00
					Fund: 100	Total: 125.00
100-793-425800			Application Fee			
01322556	False	035473	Jason Hawksworth	5/5/2025	Special Use Application Fee - 3219 C	125.00
01325052	False	030920	Melvin Johnson Jr	5/16/2025	Comm Special Use Application Fee -	125.00
01325068	False	016619	Rich Johnson	5/19/2025	Resi Variance Application - 205 Sapp	125.00
					Fund: 100	Total: 375.00
100-793-426000			Electrical Permits			
01321728	False	034815	Noah Mrowczynski	5/1/2025	Electrical Permit - 24PEK-EL-0052 -	43.00
01321729	False	035918	Craig Shewmake	5/1/2025	Electrical Permit - 25PEK-EL-0076 -	180.00
01324125	False	029307	Shawn Taylor	5/5/2025	Electrical Permit - 25PEK-EL-0078 -	75.00
01324142	False	026578	Daniel Wilcox	5/5/2025	Electrical Permit - 25PEK-EL-0077 -	75.00
01324213	False	029307	Shawn Taylor	5/12/2025	Electrical Permit - 25PEK-EL-0080 -	110.00
01324242	False	024528	Nicholas Boyer	5/8/2025	Electrical Permit - 25PEK-BP-0166 -	50.00
01324488	False	026016	Joshua Fryman	5/12/2025	Electrical Permit - 25PEK-EL-0082 -	50.00
01324488	False	026016	Joshua Fryman	5/12/2025	Electrical Permit - 25PEK-EL-0081 -	50.00
01324489	False	025870	Mark Stephens	5/12/2025	Electrical Permit - 25PEK-EL-0079 -	210.00
01325351	False	030553	Prairie Signs, INC	5/20/2025	Electrical Permit - 25PEK-SN-0015 -	275.00
01326878	False	026458	Brian Rieke	5/16/2025	Electrical Permit - 25PEK-EL-0083 -	75.00
01326891	False	033332	James Patrick	5/19/2025	Electrical Permit - 25PEK-SOL-0036	75.00
01326891	False	033332	James Patrick	5/19/2025	Electrical Permit - 25PEK-SOL-0037	75.00
01326891	False	033332	James Patrick	5/19/2025	Electrical Permit - 25PEK-SOL-0035	75.00
01326893	False	035995	Brian Meyers	5/19/2025	Electrical Permit - 25PEK-SOL-0034	75.00
01326893	False	035995	Brian Meyers	5/19/2025	Electrical Permit - 25PEK-SOL-0038	75.00
01327347	False	027549	Gregory Porter	5/19/2025	Electrical Permit - 25PEK-SOL-0033	75.00
01327362	False	028140	Scott Sauder	5/19/2025	Electrical Permit - 25PEK-EL-0084 -	109.00
01327367	False	025875	Scott Luginbuhl	5/20/2025	Electrical Permit - 25PEK-EL-0085 -	75.00
01327370	False	017167	Daniel Dingerson	5/27/2025	Electrical Permit - 25PEK-EL-0089 -	75.00
01327386	False	036003	Luis Rosales	5/21/2025	Electrical Permit - 25PEK-EL-0086 -	75.00
01327481	False	029307	Shawn Taylor	5/23/2025	Electrical Permit - 25PEK-EL-0087 -	75.00
01327898	False	026270	Larry Morr	5/28/2025	Electrical Permit - 25PEK-EL-0093 -	75.00
01327918	False	026016	Joshua Fryman	5/27/2025	Electrical Permit - 25PEK-EL-0088 -	75.00

Account Number			Account Description			Amount
Receipt No	Void	Cust No	Name	Receipt Date	Line Item Description	
01328319	False	033747	Thomas Bunn	5/28/2025	Electrical Permit - 25PEK-EL-0091 - 1	100.00
01328325	False	026016	Joshua Fryman	5/28/2025	Electrical Permit - 25PEK-EL-0090 - 1	130.00
01328327	False	028115	Zach Langloss	5/28/2025	Electrical Permit - 25PEK-EL-0092 - 1	75.00
01329431	False	034635	Paul Joyce	5/29/2025	Electrical Permit - 25PEK-SOL-0043	75.00
01329436	False	028140	Scott Sauder	5/29/2025	Electrical Permit - 25PEK-SOL-0047	75.00
01329436	False	028140	Scott Sauder	5/29/2025	Electrical Permit - 25PEK-SOL-0046	320.00
01329453	False	035995	Brian Meyers	5/29/2025	Electrical Permit - 25PEK-SOL-0041	75.00
01329453	False	035995	Brian Meyers	5/29/2025	Electrical Permit - 25PEK-SOL-0039	75.00
01329503	False	033332	James Patrick	5/29/2025	Electrical Permit - 25PEK-SOL-0040	75.00
01329506	False	035139	Thibaut Woolace	5/29/2025	Electrical Permit - 25PEK-SOL-0045	75.00
01329506	False	035139	Thibaut Woolace	5/29/2025	Electrical Permit - 25PEK-SOL-0044	75.00
01329509	False	005089	Justin Robinson	5/30/2025	Electrical Permit - 25PEK-BP-0236 - 1	75.00
01329512	False	026016	Joshua Fryman	5/30/2025	Electrical Permit - 25PEK-EL-0094 - 1	390.00
					Fund: 100	
					Total:	3,817.00
100-793-426400	Building And Rezoning Permit					
01321233	False	033478	Jessica Buley	5/1/2025	Fence Permit - 25PEK-FE-0056 - 101	40.00
01321279	False	035290	Suzette Swift	5/1/2025	Building Permit - 25PEK-BP-0154 - 1	66.00
01321603	False	027751	Clayton Phelps	5/2/2025	Deck Permit - 25PEK-BP-0157 - 1215	30.00
01321727	False	033379	Martin Sign Service	5/1/2025	Sign Permit - 25PEK-SN-0014 - 3506	50.00
01322562	False	034393	ReVamp Fence & Deck	5/2/2025	Fence Permit - 25PEK-FE-0058 - 315	50.00
01322563	False	010197	Benassi Roofing	5/2/2025	Roofing Permit - 25PEK-BP-0155 - 1	72.00
01322564	False	033943	A & J Recreational Services	5/2/2025	Pool Permit - 25PEK-BP-0117 - 2003	75.00
01322565	False	000735	Patrick Kegley	5/2/2025	Building Permit - 25PEK-BP-0158 - 4	30.00
01322566	False	030586	Michael Messing	5/2/2025	Roofing Permit - 25PEK-BP-0160 - 4	174.00
01322567	False	035952	Ed Conlee Sons Concrete	5/5/2025	Curb Cut/Approach/Drive - 25PEK-B	40.00
01322644	False	035953	Just In Fence & Landscaping	5/5/2025	Fence Permit - 25PEK-FE-0059 - 123	66.00
01322649	False	013488	Sarina Reay	5/5/2025	Dumpster - 25PEK-BP-0132 - 1408 C	25.00
01322658	False	032242	Timm Hudson-Barcomb	5/5/2025	Dumpster - 25PEK-BP-0164 - 907 Ch	100.00
01322882	False	030468	Nathan Craig	5/6/2025	Fence Permit - 25PEK-FE-0060 - 100	30.00
01323262	False	035240	Gary Gonzales	5/6/2025	Fence Permit - 25PEK-FE-0063 - 709	30.00
01323532	False	015764	Dan Steinbach	5/7/2025	Fence Permit - 25PEK-FE-0066 - 262	75.00
01323757	False	035965	Kane Clinch	5/8/2025	Building Permit - 25PEK-BP-0167 - 1	50.00
01323806	False	035968	Zac & McKenzie Farson	5/8/2025	Building Permit - 25PEK-BP-0171 - 1	30.00
01323809	False	026618	Michael & Allie Neville	5/4/2025	Roofing Permit - 25PEK-BP-0152 - 3	72.00
01323809	False	026618	Michael & Allie Neville	5/4/2025	Roofing Permit - 25PEK-BP-0151 - 1	75.00

Account Number			Account Description			Amount
Receipt No	Void	Cust No	Name	Receipt Date	Line Item Description	
01323920	False	015276	Charles Curto	5/9/2025	Roofing Permit - 25PEK-BP-0176 - 71	30.00
01324016	False	032796	Tana Faichney	5/9/2025	Fence Permit - 25PEK-FE-0069 - 807	108.00
01324042	False	030806	Jennifer Rose	5/9/2025	Pool Permit - 25PEK-BP-0178 - 2117	60.00
01324143	False	034533	Skyler McCreary & Kylie Sherman	5/5/2025	Roofing Permit - 25PEK-BP-0162 - 71	69.00
01324144	False	034699	Jay Diegel	5/9/2025	Fence Permit - 25PEK-FE-0070 - 300	30.00
01324146	False	030436	Jacob Force Force Masonry Construct	5/6/2025	Curb Cut/Approach/Drive - 25PEK-B	40.00
01324149	False	035961	Carter Pearson	5/6/2025	Fence Permit - 25PEK-FE-0062 - 1601	30.00
01324150	False	033580	High Point Fencing	5/6/2025	Fence Permit - 25PEK-FE-0061 - 909	60.00
01324155	False	035029	Scott Gregory	5/12/2025	Curb Cut/Approach/Drive - 25PEK-B	40.00
01324160	False	030630	River City Roofing Company, INC	5/7/2025	Roofing Permit - 25PEK-BP-0165 - 1	78.00
01324161	False	034393	ReVamp Fence & Deck	5/7/2025	Fence Permit - 25PEK-FE-0064 - 160	111.00
01324190	False	035741	Chittown Rei LLC	5/7/2025	Demolition Permit - 25PEK-DEMO-0	50.00
01324238	False	030630	River City Roofing Company, INC	5/8/2025	Roofing Permit - 25PEK-BP-0170 - 5	147.00
01324239	False	034393	ReVamp Fence & Deck	5/8/2025	Fence Permit - 25PEK-FE-0068 - 611	66.00
01324242	False	024528	Nicholas Boyer	5/8/2025	Fence Permit - 25PEK-FE-0065 - 240	30.00
01324242	False	024528	Nicholas Boyer	5/8/2025	Pool Permit - 25PEK-BP-0166 - 2407	30.00
01324243	False	035985	FencePeoria	5/9/2025	Fence Permit - 25PEK-FE-0067 - 1801	75.00
01324244	False	030586	Michael Messing	5/9/2025	Roofing Permit - 25PEK-BP-0172 - 11	90.00
01324259	False	033204	James & Heather Grove	5/12/2025	Building Permit - 25PEK-BP-0177 - 2	50.00
01324264	False	032248	CMT Excavating	5/13/2025	Curb Cut/Approach/Drive - 25PEK-B	40.00
01324324	False	026618	Michael & Allie Neville	5/12/2025	Roofing Permit - 25PEK-BP-0181 - 1	72.00
01324325	False	010197	Benassi Roofing	5/12/2025	Roofing Permit - 25PEK-BP-0182 - 11	120.00
01324462	False	034469	Fencing Quality Services	5/14/2025	Fence Permit - 25PEK-FE-0072 - 1411	81.00
01324486	False	025906	Wayne Litwiller	5/14/2025	Demolition Permit - 25PEK-DEMO-0	50.00
01324487	False	015875	James Lawson	5/14/2025	Building Permit - 25PEK-BP-0195 - 1	50.00
01324490	False	035915	Q and R Concrete Construction	5/14/2025	Curb Cut/Approach/Drive - 25PEK-B	40.00
01324491	False	031082	Mark Bale	5/13/2025	Curb Cut/Approach/Drive - 25PEK-B	40.00
01324492	False	035974	Derek Wolfe	5/9/2025	Building Permit - 25PEK-BP-0175 - 1	30.00
01324493	False	017625	George Jackman	5/9/2025	Curb Cut/Approach/Drive - 25PEK-B	40.00
01324494	False	035990	Brock O'Bryant	5/13/2025	Deck Permit - 25PEK-BP-0189 - 1310	40.00
01324495	False	021742	Charles Wood	5/13/2025	Building Permit - 25PEK-BP-0190 - 2	30.00
01324559	False	030586	Michael Messing	5/13/2025	Roofing Permit - 25PEK-BP-0180 - 81	90.00
01324559	False	030586	Michael Messing	5/13/2025	Roofing Permit - 25PEK-BP-0179 - 21	72.00
01324582	False	035991	Jordan Tanner	5/15/2025	Fence Permit - 25PEK-FE-0075 - 2411	30.00
01324583	False	010898	Robert Hurst	5/15/2025	Building Permit - 25PEK-BP-0196 - 1	30.00

Account Number			Account Description			Amount
Receipt No	Void	Cust No	Name	Receipt Date	Line Item Description	
01324588	False	030775	Riverside Exteriors, Inc	5/15/2025	Fence Permit - 25PEK-FE-0076 - 140'	30.00
01324595	False	016675	Kevin Michael Hunt	5/13/2025	Roofing Permit - 25PEK-BP-0187 - 1'	87.00
01324755	False	018512	Thomas Davis	5/16/2025	Fence Permit - 25PEK-FE-0077 - 131'	30.00
01324757	False	028979	Justin Carver	5/16/2025	Fence Permit - 25PEK-FE-0078 - 131'	50.00
01325054	False	035560	Calvin Willard	5/19/2025	Fence Permit - 25PEK-FE-0074 - 23 C	66.00
01325115	False	033106	Chief Crete LLC	5/19/2025	Curb Cut/Approach/Drive - 25PEK-B	40.00
01325116	False	028822	James Lambert	5/19/2025	Roofing Permit - 25PEK-BP-0204 - 6	40.00
01325117	False	012687	Kelly Madden	5/19/2025	Building Permit - 25PEK-BP-0203 - 9	40.00
01325324	False	036001	Wright Way Interior Systems, LLC	5/20/2025	Building Permit - 25PEK-BP-0173 - 8	243.00
01325332	False	032033	Peerless Fence	5/20/2025	Fence Permit - 25PEK-FE-0021 - 704	-120.00
01325339	False	029802	Marigold Motors LLC	5/20/2025	Building Permit - 25PEK-BP-0197 - 3	30.00
01325344	False	004038	JAF Enterprises LLC	5/20/2025	Building Permit - 25PEK-BP-0084 - 1	795.00
01325349	False	004038	JAF Enterprises LLC	5/20/2025	Building Permit - 25PEK-BP-0191 - 1	40.00
01325351	False	030553	Prairie Signs, INC	5/20/2025	Sign Permit - 25PEK-SN-0015 - 3440	50.00
01325356	False	021202	Daniel Campbell	5/20/2025	Building Permit - 25PEK-BP-0207 - 2	66.00
01325554	False	028839	Trina Etter	5/21/2025	Demolition Permit - 25PEK-DEMO-0	50.00
01325828	False	035985	FencePeoria	5/14/2025	Fence Permit - 25PEK-FE-0071 - 220'	75.00
01325851	False	036007	Adam Nussbaum	5/22/2025	Dumpster - 25PEK-BP-214 - 1113 Ro	25.00
01325878	False	013638	Merilee Switzer	5/22/2025	Building Permit - 25PEK-BP-0216 - 1	30.00
01325879	False	032020	Randall Hanover	5/22/2025	Building Permit - 25PEK-BP-0215 - 1	30.00
01326259	False	034969	SNS Construction Services	5/22/2025	Building Permit - 25PEK-BP-0193 - 1	150.00
01326799	False	035989	Hindwall Consulting LLC	5/15/2025	Building Permit - 25PEK-BP-0192 - 7	240.00
01326815	False	034393	ReVamp Fence & Deck	5/15/2025	Fence Permit - 25PEK-FE-0073 - 304	60.00
01326890	False	036011	Eric Wrigley	5/18/2025	Fence Permit - 25PEK-FE-0079 - 309	30.00
01326891	False	033332	James Patrick	5/19/2025	Solar Permit - 25PEK-SOL-0036 - 13	200.00
01326891	False	033332	James Patrick	5/19/2025	Solar Permit - 25PEK-SOL-0037 - 140	350.00
01326891	False	033332	James Patrick	5/19/2025	Solar Permit - 25PEK-SOL-0035 - 170	350.00
01326893	False	035995	Brian Meyers	5/19/2025	Solar Permit - 25PEK-SOL-0034 - 60'	200.00
01326893	False	035995	Brian Meyers	5/19/2025	Solar Permit - 25PEK-SOL-0038 - 100	200.00
01326894	False	024685	Ronald Sieh	5/23/2025	Building Permit - 25PEK-BP-0217 - 9	72.00
01326894	False	024685	Ronald Sieh	5/23/2025	Curb Cut/Approach/Drive - 25PEK-B	40.00
01326895	False	036005	Connor Taylor	5/21/2025	Curb Cut/Approach/Drive - 25PEK-B	40.00
01327347	False	027549	Gregory Porter	5/19/2025	Solar Permit - 25PEK-SOL-0033 - 18'	200.00
01327348	False	034357	Erie Construction Midwest Inc	5/19/2025	Roofing Permit - 25PEK-BP-0198 - 10	129.00
01327360	False	036012	Tuff Shed, Inc	5/19/2025	Building Permit - 25PEK-BP-0201 - 1	50.00

Account Number			Account Description			Amount
Receipt No	Void	Cust No	Name	Receipt Date	Line Item Description	
01327361	False	035315	Acculevel, Inc.	5/19/2025	Building Permit - 25PEK-BP-0200 - 1	90.00
01327364	False	033943	A & J Recreational Services	5/20/2025	Pool Permit - 25PEK-BP-0159 - 1126	69.00
01327373	False	027236	Julie Dodson	5/27/2025	Fence Permit - 25PEK-FE-0081 - 1110	40.00
01327384	False	030436	Jacob Force Force Masonry Construct	5/21/2025	Curb Cut/Approach/Drive/Flatwork - 1	40.00
01327434	False	036013	Stasica Construction	5/22/2025	Building Permit - 25PEK-BP-0010 - 3	1,200.00
01327444	False	016675	Kevin Michael Hunt	5/22/2025	Roofing Permit - 25PEK-BP-0209 - 1	72.00
01327448	False	030586	Michael Messing	5/22/2025	Roofing Permit - 25PEK-BP-0211 - 8	63.00
01327744	False	036015	Carpenters Local Union #237	5/28/2025	Building Permit - 25PEK-BP-0212 - 2	30.00
01327917	False	026618	Michael & Allie Neville	5/27/2025	Building Permit - 25PEK-BP-0219 - 3	50.00
01328112	False	014728	Jonathan Cunningham	5/28/2025	Fence Permit - 25PEK-FE-0082 - 219	30.00
01328257	False	010132	Kelley Construction	5/29/2025	Roofing Permit - 25PEK-BP-0229 - 5	120.00
01328313	False	012060	Arron Sandall	5/29/2025	Roofing Permit - 25PEK-BP-0230 - 1	40.00
01328323	False	010197	Benassi Roofing	5/28/2025	Roofing Permit - 25PEK-BP-0222 - 1	75.00
01328331	False	035481	Blue Line Roofing & Exteriors	5/28/2025	Roofing Permit - 25PEK-BP-0225 - 1	69.00
01328362	False	035907	Ready Roof	5/28/2025	Roofing Permit - 25PEK-BP-0227 - 1	102.00
01328814	False	036026	Big and Small Concrete Services	5/30/2025	Curb Cut/Approach/Drive - 25PEK-B	80.00
01328841	False	029576	Robert & Kimberlie Whelan	5/30/2025	Building Permit - 25PEK-BP-0237 - 7	30.00
01329431	False	034635	Paul Joyce	5/29/2025	Solar Permit - 25PEK-SOL-0043 - 14	200.00
01329436	False	028140	Scott Sauder	5/29/2025	Solar Permit - 25PEK-SOL-0046 - 27	200.00
01329436	False	028140	Scott Sauder	5/29/2025	Solar Permit - 25PEK-SOL-0047 - 11	350.00
01329445	False	010197	Benassi Roofing	5/29/2025	Roofing Permit - 25PEK-BP-0231 - 2	102.00
01329453	False	035995	Brian Meyers	5/29/2025	Solar Permit - 25PEK-SOL-0041 - 22	350.00
01329453	False	035995	Brian Meyers	5/29/2025	Solar Permit - 25PEK-SOL-0039 - 13	200.00
01329503	False	033332	James Patrick	5/29/2025	Solar Permit - 25PEK-SOL-0040 - 71	350.00
01329506	False	035139	Thibaut Woolace	5/29/2025	Solar Permit - 25PEK-SOL-0044 - 14	200.00
01329506	False	035139	Thibaut Woolace	5/29/2025	Solar Permit - 25PEK-SOL-0045 - 17	350.00
01329507	False	032870	Honegger Sign Co	5/29/2025	Sign Permit - 25PEK-SN-0018 - 3269	50.00
01329510	False	030586	Michael Messing	5/30/2025	Roofing Permit - 25PEK-BP-0228 - 2	78.00
01329513	False	026618	Michael & Allie Neville	5/31/2025	Roofing Permit - 25PEK-BP-0233 - 3	93.00
					Fund: 100	Total:
						11,960.00
100-793-451200	Plumbing Permits					
01321279	False	035290	Suzette Swift	5/1/2025	Plumbing Permit - 25PEK-PL-0113 - 1	111.00
01322384	False	032391	Derek Bell Plumbing	5/5/2025	Plumbing Permit - 25PEK-PL-0103 - 1	15.00
01324240	False	014294	Frank Shearer	5/8/2025	Plumbing Permit - 25PEK-PL-0117 - 1	48.00
01324241	False	026011	Joe Barth	5/8/2025	Plumbing Permit - 25PEK-PL-0116 - 1	48.00

Account Number			Account Description			Amount
Receipt No	Void	Cust No	Name	Receipt Date	Line Item Description	
01324245	False	026020	Andrew Volz	5/9/2025	Plumbing Permit - 25PEK-PL-0119 -	228.00
01324597	False	026020	Andrew Volz	5/13/2025	Plumbing Permit - 25PEK-PL-0121 -	34.00
01325327	False	027079	Brett LaHood	5/20/2025	Plumbing Permit - 25PEK-PL-0126 -	80.00
01325552	False	034888	Babcock Inc	5/21/2025	Plumbing Permit - 25PEK-PL-0128 -	51.00
01325832	False	014294	Frank Shearer	5/14/2025	Plumbing Permit - 25PEK-PL-0120 -	48.00
01326819	False	031978	Ryan Withers	5/15/2025	Plumbing Permit - 25PEK-PL-0123 -	120.00
01327350	False	026020	Andrew Volz	5/19/2025	Plumbing Permit - 25PEK-PL-0124 -	204.00
01327368	False	031978	Ryan Withers	5/20/2025	Plumbing Permit - 25PEK-PL-0127 -	108.00
01327379	False	033289	Scott Lindsey Plumbing	5/21/2025	Plumbing Permit - 25PEK-PL-0125 -	72.00
01327450	False	014294	Frank Shearer	5/22/2025	Plumbing Permit - 25PEK-PL-0129 -	48.00
01328329	False	014294	Frank Shearer	5/28/2025	Plumbing Permit - 25PEK-PL-0130 -	48.00
					Fund: 100	Total: 1,263.00
100-793-451400	Electrical Inspection Fee					
01323531	False	030920	Melvin Johnson Jr	5/7/2025	Electrical Inspection/OCC - 25PEK-B	150.00
01324158	False	029802	Marigold Motors LLC	5/12/2025	Electrical Inspection/OCC - 25PEK-B	150.00
01325053	False	030385	Topless Tree Service, Inc	5/19/2025	Electrical Inspection/OCC - 25PEK-B	150.00
01325608	False	036004	Victor Ixba	5/21/2025	Electrical Inspection/OCC - 25PEK-B	150.00
01326765	False	035887	Meiqin Weng	5/23/2025	Electrical Inspection/OCC - 25PEK-B	150.00
01327377	False	035979	Blitz Laundry Inc	5/27/2025	Electrical Inspection/OCC - 25PEK-B	150.00
					Fund: 100	Total: 900.00
Report Totals:						19,559.00

**REQUEST FOR COUNCIL ACTION**

Agenda Date: June 9, 2025
To: Members of the City Council
From: Mike Cruce, Airport Manager

AGENDA ITEM: Receive and File Bid Results for Airport Aviation Fuel Tank Replacement

DESCRIPTION:**FINANCIAL IMPACT:**

Requested Amount:
 Line Item:
 Category:
 Line / Category Budgeted Amount:
 Line / Category Remaining Funds:
 Notes:
 Award Type:

REVIEWED BY:

Mike Cruce, Airport Manager	Approved - 6/5/2025
Simon Grimm, Public Works Director	Approved - 6/5/2025
Jim Vasselli, City Attorney	Approved - 6/5/2025
John Dossey, City Manager	Approved - 6/5/2025
Nicole Stewart, Deputy City Clerk	Final Approval - 6/6/2025

Pekin Municipal Airport
Remove & Replace Fuel System
Illinois Project No.: C15-5018

Bid Tabulations

Bid Date: May 2, 2025 - 2:00 PM CST @ Pekin Municipal Airport Terminal Building

Organization

Base Bid Amount

IL Oil Marketing	976,565.11
Brandt	913,000.00

A1+
17,425.00
33,000.00

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:*(Name, legal status and address)***Brandt Construction Co.**

700 4th Street West

Milan, IL 61264

SURETY:*(Name, legal status and principal place of business)***United Fire & Casualty Company**

PO Box 73909

Cedar Rapids, IA 52407

OWNER:*(Name, legal status and address)***City of Pekin**

111 S Capitol St., Pekin, IL 61554

BOND AMOUNT:*****Five Percent of Bid Amount*** (5%)****PROJECT:***(Name, location or address, and Project number, if any)***IL Project No. C15-5018 - Remove and Replace Existing Aviation Fuel System, at Pekin Municipal Airport, 13906 Airport Lane Pekin IL 61554**

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

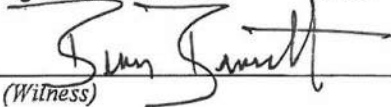
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner 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. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 30th day of April, 2025


(Witness)

Brandt Construction Co.*(Principal)**(Title)* **Terence L. Brandt, President****United Fire & Casualty Company***(Surety)**(Title)***Amy C. Sheeder, Attorney-in-Fact**


(Witness)

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA
 CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company – See Certification)

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

LAURA A. FOUST, BRIAN C. MATLOCK, MICHAEL F. WERNSMAN, JOYCE L. BRIGGS, STACY A. BANFIELD, SETH W. DOUP, AARON E. MATLOCK, MEREDITH MORROW, ADAM KERNS, AMY C. SHEEDER, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$100,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI – Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal of the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

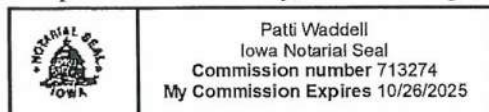
IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 1st day of August, 2021

UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: 
 Vice President

State of Iowa, County of Linn, ss:

On 1st day of August, 2021, before me personally came Kyanna M. Saylor to me known, who being by me duly sworn, did depose and say; that she resides in Cedar Rapids, State of Iowa; that she is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that she knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that she signed her name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.

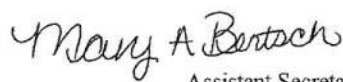



 Notary Public
 My commission expires: 10/26/2025

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 30 day of April, 2025.



By: 
 Assistant Secretary,
 UF&C & UF&I & FPIC

SPECIAL PROVISIONS
PEKIN MUNICIPAL AIRPORT
REMOVE AND REPLACE
EXISTING AVIATION FUEL SYSTEM

HANSON NO. 22A0011D
ILLINOIS PROJECT NO.: C15-5018

1.1 BID INFORMATION

- A. Bidder: **BRANDT CONSTRUCTION CO.**
- B. Project Name: Remove and Replace Existing Aviation Fuel System.
- C. Project Location: Pekin Municipal Airport, Pekin, Tazewell County, Illinois 61554.
- D. Owner: City of Pekin, IL, Attn. Mike Cruce.
- E. Consultant: Hanson Professional Services Inc.
- F. Consultant Project Number: 22A0011.

1.2 CERTIFICATIONS AND BASE BID

- A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Hanson Professional Services Inc. and their subconsultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

Lump Sum Bid of:

Nine Hundred Thirteen Thousand & 00/100 Dollars (\$ 913,000.00).

COST BREAKDOWN	
Mobilization -	<u>50,000.00</u>
Tanks -	<u>425,000.00</u>
Electrical Equipment/Materials -	<u>141,000.00</u>
Concrete Work -	<u>150,000.00</u>
Other Sitework -	<u>110,000.00</u>
Traffic Maintenance -	<u>37,000.00</u>
Lump Sum Total (from above) -	<u>913,000.00</u>

SPECIAL PROVISIONS
PEKIN MUNICIPAL AIRPORT
REMOVE AND REPLACE
EXISTING AVIATION FUEL SYSTEM

HANSON NO. 22A0011D
ILLINOIS PROJECT NO.: C15-5018

- B. Additive Alternate Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Hanson Professional Services Inc. and their subconsultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

Lump Sum Bid of:

thirty-three thousand 400/100 Dollars (\$ 33,600.00).

1.3 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after a written Notice of Award, if offered within 60 days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cash, cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five (5) percent of the Base Bid amount above:

1. Bid Bond Dollars (\$ 5%).

- B. In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cash, cashier's check, certified check, U.S. money order, or bid bond.

1.4 SUBCONTRACTORS AND SUPPLIERS

- A. List subcontractors to be utilized on this project and portions of the Work assigned to them (please note DBE contractors utilized):

1. EVORA Energy
2. Quick Electrical
3. _____
4. _____
5. _____

1.5 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Owner, and shall

SPECIAL PROVISIONS
PEKIN MUNICIPAL AIRPORT
REMOVE AND REPLACE
EXISTING AVIATION FUEL SYSTEM

HANSON NO. 22A0011D
ILLINOIS PROJECT NO.: C15-5018

substantially complete (beneficial occupancy-use) the Work within 90 calendar days of that Notice to Proceed date. Remaining work, punch list resolution and Owner's final acceptance shall be 30 calendar days from date of substantial completion (beneficial occupancy-use).

1.6 ACKNOWLEDGEMENT OF ADDENDA

- A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

1. Addendum No. 1, dated 4-28-2025.
2. Addendum No. 2, dated _____.
3. Addendum No. 3, dated _____.
4. Addendum No. 4, dated _____.

1.7 BID SUPPLEMENTS

- A. The following supplements are a part of this Bid Form and are attached hereto.
1. Bid Form Supplement - Bid Bond Form (AIA Document A310) or equal.

1.8 CONTRACTOR'S LICENSE

- A. The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in Fairfield, Illinois, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

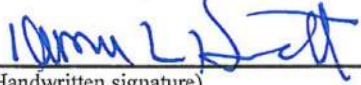
SPECIAL PROVISIONS
PEKIN MUNICIPAL AIRPORT
REMOVE AND REPLACE
EXISTING AVIATION FUEL SYSTEM

HANSON NO. 22A0011D
ILLINOIS PROJECT NO.: C15-5018

1.9 CERTIFICATION OF BID

Respectfully submitted this 2 day of May, 2025.

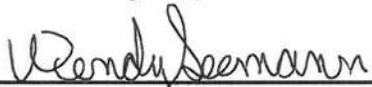
Submitted By: **BRANDT CONSTRUCTION CO.**
(Name of bidding firm or corporation)

Authorized
Signature: 
(Handwritten signature)

Signed By: **TERENCE L. BRANDT**
(Type or print name)

Title: **PRESIDENT**
(Owner/Partner/President/Vice President)

Witness By: 
(Handwritten signature)

Attest: 
(Handwritten signature)

By: Wendy Seemann
(Type or print name)

Title: Admin. Asst.
(Corporate Secretary or Assistant Secretary)

Street Address: **BRANDT CONSTRUCTION CO.**

City, State, Zip: **700 4th St. W.
MILAN, IL 61264**

Phone: 309-787-4644

License No.: _____

Federal ID No.: 36-3796608

(Affix Corporate Seal Here)

END OF DOCUMENT 004113

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

The prospective Bidder (Contractor) certifies, by submission of this Bid, that neither it nor its "principals" as defined at 49 C.F.R. Part 29 is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency.

If the prospective lower tier Bidder is unable to certify to the statement above, it shall attach an explanation, and indicate that it has done so, by placing an "X" in the following space: _____.

The Bidder (Contractor), **BRANDT CONSTRUCTION CO.** certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Bidder (Contractor) understands and agrees that the current provisions of 31 U.S.C. §§ 3801 et seq. apply to this certification and disclosure, if any.

Executed this 2 day of May, 20 25.

By:



Signature of Bidder's (Contractor's) Authorized Official

TERENCE L. BRANDT PRESIDENT

Name & Title of Bidder's (Contractor's) Authorized Official

CERTIFICATION OF NONSEGREGATED FACILITIES

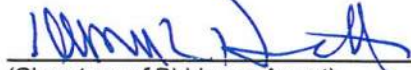
Applicable to Federally Assisted Contracts and Related Subcontracts exceeding \$10,000.00 which are exempt from the Equal Opportunity Clause

The Federally assisted Contractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Federally assisted contractor certifies further that he will not maintain or provide for his employees segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Federally assisted contractor agrees that a breach of this certification is a violation of the equal opportunity clause in this contract. As used in this certification, the term 'segregated facilities' means any waiting rooms, work areas, restrooms or washrooms, restaurants and other eating areas, timeclocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreational or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directives or are in fact segregated on the basis of race, color, religion or national origin, because of habit, local custom, or any other reason. The Federally assisted Contractor agrees that (except where he has obtained identical certifications from proposed Subcontractors for specific time periods) he will obtain identical certifications from proposed Subcontractors prior to the award of subcontracts exceeding \$10,000.00 which are not exempt from the provisions of the equal opportunity clause, and that he will retain such certifications in his files.

NOTICE TO PROSPECTIVE CONTRACTORS OF THE REQUIREMENT FOR CERTIFICATION OF NONSEGREGATED FACILITIES

A Certification of Nonsegregated Facilities must be submitted prior to the award of a contract or subcontract exceeding \$10,000.00 which is not exempt from the provisions of the Equal Opportunity Clause.

NOTE: The penalty for making false statements in offers is prescribed in U.S.C. 1001.



(Signature of Bidder or Agent)

PRESIDENT

(Position)

CERTIFICATION OF OFFERER/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

The applicant represents that it is (☐) is not (☒) a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

The applicant represents that it is (☐) is not (☒) is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note

If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty-four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.



Local Public Agency	County	Street Name/Road Name	Section Number
City of Pekin, IL	Tazewell	Pekin Muni Airport	N/A

All contractors are required to complete the following certification

- ☒ For this contract proposal or for all bidding groups in this deliver and install proposal.
☐ For the following deliver and install bidding groups in this material proposal.

--

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Laborer, Operator, Cement Mason w/ ABC of IL.

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

--

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature & Date		
BRANDT CONSTRUCTION CO.			
Title			
Address	City	State	Zip Code
PRESIDENT 700 4th Street West	Milan	IL	61264



**Illinois Department
of Transportation**

Affidavit of Illinois Business Office

E-mail	Reset Form
--------	------------

Local Public Agency City of Pekin, IL	County Tazewell	Street Name/Road Name Pekin Municipal Airport	Section Number N/A
--	--------------------	--	-----------------------

I, TERENCE L. BRANDT of Rock Island, ILLINOIS,
Name of Affiant City of Affiant State of Affiant
 being first duly sworn upon oath, state as follows:

1. That I am the PRESIDENT of BRANDT CONSTRUCTION CO.
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, BRANDT CONSTRUCTION CO. will maintain a business office in the
Bidder
 State of Illinois, which will be located in Rock Island County, Illinois.
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Print Name of Affiant

TERENCE L. BRANDT

Notary Public

State of IL
 County Rock Island

Signed (or subscribed or attested) before April 30 2025 by
(date)

TERENCE L. BRANDT

, authorized agent(s) of

BRANDT CONSTRUCTION CO.

Bidder

(SEAL)



My commission expires

11-23-2026

CERTIFICATION REGARDING THE STEEL PRODUCTS PROCUREMENT ACT

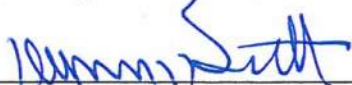
1. The prospective bidder is aware that all steel products used for this project must be manufactured or produced in the United States per Section 4 expect as noted in Sec. 4 (1) – (3) of the Steel Products Procurement Act (30 ILCS 565/):

(1) *Where the contract involves an expenditure of less than \$500.*

(2) *Where the executive head of the public agency certifies in writing that (a) the specified products are not manufactured or produced in the United States in sufficient quantities to meet the agency's requirements or cannot be manufactured or produced in the United States within the necessary time in sufficient quantities to meet the agency's requirements, or (b) obtaining the specified products, manufactured or produced in the United States would increase the cost of the contract by more than 10%.*

(3) *When its application is not in the public interest.*

2. The prospective bidder understands the term "steel products" is defined under Section 3(c) of the Steel Products Procurement Act, as *products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated, or otherwise similarly processed, or processed by a combination of two or more such operations, from steel made in the United States by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.*
3. The prospective bidder is aware that the use of products produced or manufactured in the United States applies to all projects/contracts for the construction, re-construction, alteration, repair, improvement, or maintenance of public works made by a public agency.
4. The prospective bidder is aware that all requirements of the Steel Products Procurement Act apply to all portions of the project.



Signature of Bidder's (Contractor's) Authorized Official

TERENCE L. BRANDT

PRESIDENT

Name & Title of Bidder's (Contractor's) Authorized Official

05-02-2025

Date

APPENDIX D

SUBMITTAL DOCUMENTS

SPECIAL PROVISIONS
PEKIN MUNICIPAL AIRPORT
REMOVE AND REPLACE
EXISTING AVIATION FUEL SYSTEM

HANSON NO. 22A0011D
ILLINOIS PROJECT NO.: C15-5018

BID SUBMITTAL CHECKLIST

- A. In an effort to assist the Bidder in properly completing all documentation required, the following checklist is provided for the Bidder's convenience. The Bidder is solely responsible for verifying compliance with bid submittal requirements.
- B. Attach this completed checklist to the outside of the Submittal envelope.
- ☒ Used the Bid Form provided in the Project Manual included within APPENDIX D.
 - ☒ Prepared the Bid Form as required by the Instructions to Bidders.
 - ☒ Indicated on the Bid Form the Addenda received.
 - ☒ Attached to the Bid Form: Bid Supplement Form – Alternate, if applicable.
 - ☒ Attached to the Bid Form: Bid Supplement Form - Security.
 - ☒ Attached to the Bid Form: Bid Bond OR a certified check for the amount required.
 - ☒ Attached Certifications described in Appendix A and provided in Appendix D.
 - ☒ Bid envelope shows name and address of the Bidder.
 - ☒ Bid envelope shows name of Project being bid.
 - ☒ Bid envelope shows time and day of Bid Opening.
 - ☒ Verified that the Bidder can meet Bonding requirements.
 - ☒ Verified that the Bidder can provide Certificates of Insurance in the amounts indicated.

END OF DOCUMENT – BID SUBMITTAL CHECKLIST

SPECIAL PROVISIONS
PEKIN MUNICIPAL AIRPORT
REMOVE AND REPLACE
EXISTING AVIATION FUEL SYSTEM

HANSON NO. 22A0011D
ILLINOIS PROJECT NO.: C15-5018

1.1 BID INFORMATION

- A. Bidder: Illinois Oil Marketing Equipment, Inc.
- B. Project Name: Remove and Replace Existing Aviation Fuel System.
- C. Project Location: Pekin Municipal Airport, Pekin, Tazewell County, Illinois 61554.
- D. Owner: City of Pekin, IL, Attn. Mike Cruce.
- E. Consultant: Hanson Professional Services Inc.
- F. Consultant Project Number: 22A0011.

1.2 CERTIFICATIONS AND BASE BID

- A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Hanson Professional Services Inc. and their subconsultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

Lump Sum Bid of:

Nine Hundred Seventy Six Thousand Five Hundred Sixty Five and Eleven Cents Dollars (\$ 976,565.11).

COST BREAKDOWN	
Mobilization -	\$17,407.00
Tanks -	\$661,918.87
Electrical Equipment/Materials -	\$172,500.00
Concrete Work -	\$104,739.24
Other Sitework -	\$15,000.00
Removal (Tanks & Piping) -	0.00
Traffic Maintenance -	\$5,000.00
Lump Sum Total (from above) -	\$976,565.11

- B. Additive Alternate Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract,

SPECIAL PROVISIONS
PEKIN MUNICIPAL AIRPORT
REMOVE AND REPLACE
EXISTING AVIATION FUEL SYSTEM

HANSON NO. 22A0011D
ILLINOIS PROJECT NO.: C15-5018

Drawings, Specifications, and all subsequent Addenda, as prepared by Hanson Professional Services Inc. and their subconsultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

Lump Sum Bid of:

Seventeen Thousand Four Hundred Twenty Five Dollars (\$ 17,425.00).

1.3 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after a written Notice of Award, if offered within 60 days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cash, cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five (5) percent of the Base Bid amount above:

1. Forty Eight Thousand Eight Hundred Twenty Eight and Twenty Six Cents Dollars (\$ 48,828.26).

- B. In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cash, cashier's check, certified check, U.S. money order, or bid bond.

- C. List subcontractors to be utilized on this project and portions of the Work assigned to them (please note DBE contractors utilized):

1.	<u>Kaiser Electrical Contractors</u>	7.	<u>Winstead Excavating</u>
2.	<u>Aupperle Construction</u>		
3.	<u>Badger Daylighting</u>		
4.	<u>Gingrich Crane</u>		
5.	<u>Krumholz Trucking</u>		

1.4 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Owner, and shall substantially complete (beneficial occupancy-use) the Work within 90 calendar days of that Notice to Proceed date. Remaining work, punch list resolution and Owner's final acceptance shall be 30 calendar days from date of substantial completion (beneficial occupancy-use).

SPECIAL PROVISIONS
PEKIN MUNICIPAL AIRPORT
REMOVE AND REPLACE
EXISTING AVIATION FUEL SYSTEM

HANSON NO. 22A0011D
ILLINOIS PROJECT NO.: C15-5018

1.5 ACKNOWLEDGEMENT OF ADDENDA

- A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

1. Addendum No. 1, dated 4/28/2025.
2. Addendum No. 2, dated _____.
3. Addendum No. 3, dated _____.
4. Addendum No. 4, dated _____.

1.6 BID SUPPLEMENTS

- A. The following supplements are a part of this Bid Form and are attached hereto.

1. Bid Form Supplement - Bid Bond Form (AIA Document A310) or equal.

1.7 CONTRACTOR'S LICENSE

- A. The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in Fairfield, Illinois, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

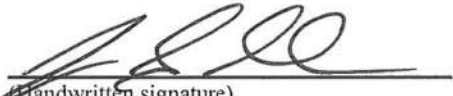
SPECIAL PROVISIONS
PEKIN MUNICIPAL AIRPORT
REMOVE AND REPLACE
EXISTING AVIATION FUEL SYSTEM

HANSON NO. 22A0011D
ILLINOIS PROJECT NO.: C15-5018

1.8 CERTIFICATION OF BID

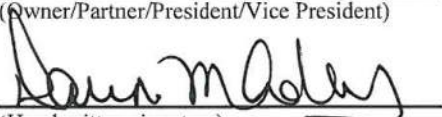
Respectfully submitted this 02 day of May, 2025.

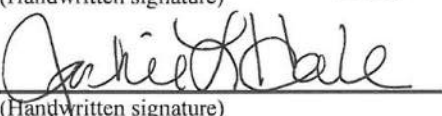
Submitted By: Illinois Oil Marketing Equipment, Inc
(Name of bidding firm or corporation)

Authorized
Signature: 
(Handwritten signature)

Signed By: Jason Schumacher
(Type or print name)

Title: President
(Owner/Partner/President/Vice President)

Witness By: 
(Handwritten signature)

Attest: 
(Handwritten signature)

By: Jackie Hale
(Type or print name)

Title: Secretary
(Corporate Secretary or Assistant Secretary)

Street Address: 850 Brenkman Dr

City, State, Zip: Pekin, IL 61554

Phone: 309-347-1819

License No.: IL1293

Federal ID No.: 37-0843001

(Affix Corporate Seal Here)

END OF DOCUMENT 004113

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

The prospective Bidder (Contractor) certifies, by submission of this Bid, that neither it nor its "principals" as defined at 49 C.F.R. Part 29 is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency.

If the prospective lower tier Bidder is unable to certify to the statement above, it shall attach an explanation, and indicate that it has done so, by placing an "X" in the following space: _____.

The Bidder (Contractor), Jason Schumacher certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Bidder (Contractor) understands and agrees that the current provisions of 31 U.S.C. §§ 3801 et seq. apply to this certification and disclosure, if any.

Executed this 02 day of May, 2025.

By:



Signature of Bidder's (Contractor's) Authorized Official

Jason Schumacher President

Name & Title of Bidder's (Contractor's) Authorized Official

CERTIFICATION OF OFFERER/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

The applicant represents that it is (☐) is not (☒) a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

The applicant represents that it is (☐) is not (☒) is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note

If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty-four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

CERTIFICATION OF NONSEGREGATED FACILITIES

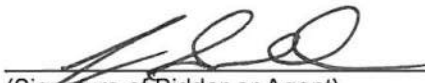
Applicable to Federally Assisted Contracts and Related Subcontracts exceeding \$10,000.00 which are exempt from the Equal Opportunity Clause

The Federally assisted Contractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Federally assisted contractor certifies further that he will not maintain or provide for his employees segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Federally assisted contractor agrees that a breach of this certification is a violation of the equal opportunity clause in this contract. As used in this certification, the term 'segregated facilities' means any waiting rooms, work areas, restrooms or washrooms, restaurants and other eating areas, timeclocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreational or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directives or are in fact segregated on the basis of race, color, religion or national origin, because of habit, local custom, or any other reason. The Federally assisted Contractor agrees that (except where he has obtained identical certifications from proposed Subcontractors for specific time periods) he will obtain identical certifications from proposed Subcontractors prior to the award of subcontracts exceeding \$10,000.00 which are not exempt from the provisions of the equal opportunity clause, and that he will retain such certifications in his files.

NOTICE TO PROSPECTIVE CONTRACTORS OF THE REQUIREMENT FOR CERTIFICATION OF NONSEGREGATED FACILITIES

A Certification of Nonsegregated Facilities must be submitted prior to the award of a contract or subcontract exceeding \$10,000.00 which is not exempt from the provisions of the Equal Opportunity Clause.

NOTE: The penalty for making false statements in offers is prescribed in U.S.C. 1001.


(Signature of Bidder or Agent)

President
(Position)

VALMONT TUBING DIVISION
CERTIFICATION OF CHEMICAL AND/OR MECHANICAL PROPERTIES FOR TUBULAR PRODUCTS

Customer Name: NORFOLK IRON & METAL CO
Customer Address: 3001 N VICTORY ROAD
NORFOLK , NE 68701

CUSTOMER ORDER: 04029786 SPS DEC
VALMONT ORDER: 23-36204-1
DATE: 12/12/2023

CHEMISTRY TRANSCRIBED FROM MILL TEST REPORTS AVAILABLE UPON REQUEST. TENSION TEST SPECIMENS MACHINED/TESTED PER ASTM A370 (E.U.L.). FLATTENING, FLARING, REVERSE FLATTENING, HRBW HARDNESS (E18-05), CHARPY, OR TENSION TESTS PER A370 AND/OR PRODUCT SPECIFICATION. EDDY CURRENT PER ASTM E309. PRODUCT MANUFACTURED TO NATIONAL STANDARDS AND CONFORMS TO THE REVISION IN EFFECT AT MANUFACTURE. COMPLIES WITH EN10204 TYPE 3.1.

Raw Material: 1015
Tubing Size: 6.000
Gauge: .109
Heat: 17484D
Carbon: .15
Manganese: .4
Phosphorus: .007
Sulphur: .008
Silicon: .008
Chromium: .05
Nickel: .02
Molybdenum:
Copper: .06
Aluminum: .043
Vanadium:
Columbium/Niobium:
Titanium:
ASTM Spec: A135-21A NH MOD
Long Yield: 44200
Long Tensile: 64000
Elong(2-IN%): 42
Hardness HRBW:
Trnv Tensile:
Weld Tensile:
Hydrostatic:
Flattening:
Reverse Flat:
Flare:
Eddy:
Anneal:
Other Specs:
Finish: HR
Chrpy:
Part No:
Comments: 20 Pcs
MELTED: UNITED STATES
MANUFACTURE/ORIGIN: U.S.A.

CHARLES WILLEMAN
MANAGER OF QUALITY SYSTEMS

FORM 2044 (11/8/2018)

Valmont Tubing - Simply the Best

Page : 1 of 1

valmont TUBING

DATE PRINTED: 12/12/2023

Sold To:

NORFOLK IRON & METAL CO
3001 N VICTORY ROAD
NORFOLK, NE 68701
UNITED STATES OF AMERICA

TUBING SHIPPING PAPERS

LOADED BY: _____ Page 7

Shipping Instructions:

Receiving Hrs: 8:00 - 3:00 MON

Appt Req: No

Adv Notice: Yes Amount: 24 HRS

OPEN TOP

STRAPS

TARPS

Blocking: SLING/OVERHEAD CRANE

MAX LIFTS 10,000 #

PROTECTED FREIGHT RATE \$980

TRAILER # : 60012987

FREIGHT TERM : COLLECT

FREIGHT : XXXXXXXXXXXXXXXXXX

INVOICE #:

REF # :

BOL # :

STOP # :

SHIPPER # : S0074745

* CERTS REQUIRED

004766B

Phone: 620-342-9202

Ship To:

NORFOLK IRON (KS)
1701 E SOUTH AVENUE
EMPORIA, KS 66801
United States of America

23-36204

ORDER NO
23-36204

ORD DATE 14-NOV-2023 CUST ORD 04029786 SPS DEC 416 REP NO

SALESMAN
NEBRASKA

PPD COLL PPADD SHIP VIA CPU

FOB

LINE #
1

QTY ORD
20

QTY SHIP

PART NO.
D200268

DESC.
6.000 0.109 20|0|0 HR

Lot/Serial
17484d
17484d

QTY
10.0000
10.0000

Reference
1406393
1406394

WGT EXT
1,371.600
1,371.600

CUST PART
01252

UOM EST SHIPDT WGT PC
EA 12/22/2023 137.160

Line 1 Total Shipped :

20.000

Line 1 Weight :

2,743.200



ILLIOIL-01

ABENNETT

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/3/2025

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 First Mid Insurance Group 1090 South Route 51 Forsyth, IL 62535	CONTACT NAME: Trenda Myers PHONE (A/C, No, Ext): (217) 859-7049 E-MAIL ADDRESS: trenda.myers@firstmid.com FAX (A/C, No):														
INSURED Illinois Oil Marketing Equipment, Inc. 850 Brenkman Drive Pekin, IL 61554	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A : Mid-Continent Casualty Company</td><td>23418</td></tr><tr><td>INSURER B : SECURA Insurance, A Mutual Company</td><td>22543</td></tr><tr><td>INSURER C : Berkley Casualty Company</td><td>15911</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></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Mid-Continent Casualty Company	23418	INSURER B : SECURA Insurance, A Mutual Company	22543	INSURER C : Berkley Casualty Company	15911	INSURER D :		INSURER E :		INSURER F :	
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INSURER D :															
INSURER E :															
INSURER F :															

COVERAGES

CERTIFICATE NUMBER:

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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Poll & Prof Liab-\$1M GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	X	04GL001119440	6/28/2024	6/28/2025	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 \$ 2,000,000
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY		20A003392121	6/28/2024	6/28/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$		04XS235179	6/28/2024	6/28/2025	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 N	BIN193144154	6/28/2024	6/28/2025	☒ 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
B	Leased/Rented Equip		20CP003392120	6/28/2024	6/28/2025	Limit 560,000
A	Pollution Liability		04GL001119440	6/28/2024	6/28/2025	Occurrence 1,000,000

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

RE: Project #C15-5018

Pekin Municipal Airport is named as additional insured under the General Liability; subject to written contract.

CERTIFICATE HOLDER

CANCELLATION

Pekin Municipal Airport
13906 Airport Lane
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

Anita Bennett



AIA Document A310tm - 2010

Bid Bond

Contractor:

(Name, Legal Status and Address)

Illinois Oil Marketing Equipment, Inc.
850 Brenkman Drive
Pekin IL 61554

Surety:

(Name, Legal Status and Principal Place of Business)

United Fire & Casualty Company
P.O. Box 73909
Cedar Rapids IA 52407-3909

Owner:

(Name, Legal Status and Address)

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

Bond Amount: Five percent of bid

Project:

(Name, location or address, and Project number, if any)

Remove & Replace Existing Aviation Fuel System- Pekin Municipal Airport

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner 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 a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner 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. The Surety hereby waived any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

The document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Signed and sealed this 2nd day of May, 2025

Illinois Oil Marketing Equipment, Inc.
(Contractor as Principal) (Seal)

Sam Adams Treasurer
(Title)

United Fire & Casualty Company
(Surety) (Seal)

Ashlyn B. Tucker
(Title) Ashlyn B Tucker, Attorney-in-Fact

Paul Schumacher
(Witness)

Catherine R. Allen
(Witness)

State of Illinois

} ss:

County of Macon

On 2nd day of May, 2025 before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Ashlyn B Tucker

known to me to be Attorney-in-Fact of United Fire & Casualty Company

the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

Catherine L Ater
(Notary Public)





UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA
 CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company - See Certification)

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

MICHAEL K. BREHENY, TIM R. PATTON, JAMES D. MORGASON, DANIEL A. MARTINI, ASHLYN B. TUCKER, MATTHEW D. BENNETT, WESLEY SHADE, HOLLI SCHOREY, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$40,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI - Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set of forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 15th day of November, 2017

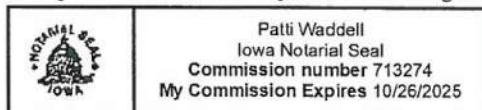


UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Kyanna M. Saylor*
 Vice President

State of Iowa, County of Linn, ss:

On 15th day of November, 2017, before me personally came Kyanna M. Saylor to me known, who being by me duly sworn, did depose and say; that she resides in Cedar Rapids, State of Iowa; that she is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that she knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that she signed her name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Patti Waddell
 Notary Public
 My commission expires: 10/26/2025

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations
 this 2nd day of May, 2025.



By: *Mary A. Bertsch*
 Assistant Secretary,
 UF&C & UF&I & FPIC

BPOA0049 1217



Local Public Agency	County	Street Name/Road Name	Section Number
Kewanee Airport Authority	Henry	Kewanee Muni Airport	N/A

All contractors are required to complete the following certification

☒ For this contract proposal or for all bidding groups in this deliver and install proposal.

☐ For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.

3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Illinois Oil Marketing Equipment - AST Installation Kaiser Electrical (sub) - Electrical Aupperle Construction (sub) - Concrete Gingrich Crane (sub) - Operator Winstead Excavating (sub) - Operator	Krumholz Trucking (sub) - Material Hauling
--	--

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder

Jason Schumacher

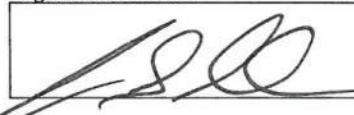
Title

President

Address

850 Brenkman Dr

Signature & Date

 5/1/2025

City

Pekin

State

IL

Zip Code

61554



Local Public Agency		County	Street Name/Road Name	Section Number
City of Pekin, IL		Tazewell	Pekin Municipal Airport	N/A

I, Jason Schumacher of Pekin, Illinois,
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the President of Illinois Oil Marketing Equipment, Inc.
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Illinois Oil Marketing Equipment, Inc, will maintain a business office in the
Bidder
 State of Illinois, which will be located in Tazewell County, Illinois.
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Print Name of Affiant

Jason Schumacher

Notary Public

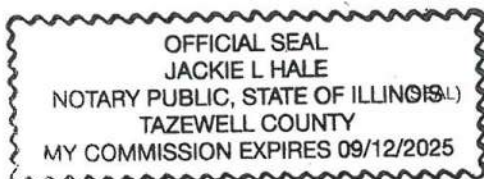
State of IL

County Tazewell

Signed (or subscribed or attested) before 5/1/2025 by
(date)

Jason Schumacher, authorized agent(s) of
(name/s of person/s)

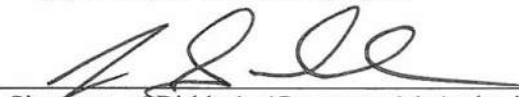
IL Oil Marketing Equip. Inc.
Bidder



My commission expires 9/12/2025

CERTIFICATION REGARDING THE STEEL PRODUCTS PROCUREMENT ACT

1. The prospective bidder is aware that all steel products used for this project must be manufactured or produced in the United States per Section 4 expect as noted in Sec. 4 (1) – (3) of the Steel Products Procurement Act (30 ILCS 565/):
 - (1) *Where the contract involves an expenditure of less than \$500.*
 - (2) *Where the executive head of the public agency certifies in writing that (a) the specified products are not manufactured or produced in the United States in sufficient quantities to meet the agency's requirements or cannot be manufactured or produced in the United States within the necessary time in sufficient quantities to meet the agency's requirements, or (b) obtaining the specified products, manufactured or produced in the United States would increase the cost of the contract by more than 10%.*
 - (3) *When its application is not in the public interest.*
2. The prospective bidder understands the term “steel products” is defined under Section 3(c) of the Steel Products Procurement Act, as *products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated, or otherwise similarly processed, or processed by a combination of two or more such operations, from steel made in the United States by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.*
3. The prospective bidder is aware that the use of products produced or manufactured in the United States applies to all projects/contracts for the construction, re-construction, alteration, repair, improvement, or maintenance of public works made by a public agency.
4. The prospective bidder is aware that all requirements of the Steel Products Procurement Act apply to all portions of the project.



Signature of Bidder's (Contractor's) Authorized Official

Jason Schumacher President

Name & Title of Bidder's (Contractor's) Authorized Official

05/02/2025

Date

- CONFIDENTIAL -

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Buy American Product Content Percentage Worksheet

Company Name: Garsite

Date:

Address: 539 S 10th St, Kansas City, KS 66105

Point of Contact: Jim Stewart

Telephone: 913-279-3015

Fax: 913-279-3162

Email: jstewart@garsite.com

Product Structure: Multi-Level Bill of Materials (through level 2 only)

FAA Eligible Item:

FAA Item Number (if applicable):

Total Material Cost:

US Content (%) (attach Certificate of Origin, US Customs Form 434, if applicable):

Other (%):

Address of Final Assembly Location:

The undersigned certifies that this information is true and accurate to the best of their knowledge. A false certification represents a violation of 18 U.S.C § 1001 and 49 U.S.C § 47126. Signatory has the burden of proof to establish compliance.

Signature: _____

Name:

Instruction: Items listed in Federal Acquisition Regulation Part 25.104 may be counted as US Origin but should include a note stating the item is exempt in 25.104.

Level codes: Level 0 is the final product; Level 1 is a component; Level 2 is a sub-component.

Level (0, 1, 2)	Part Number	Item Description	Quantity Per Unit	Unit of Measure	Price/Unit of Measure	US Origin Price/Unit of Measure	US Origin Cost/Each	Other Price/Unit of Measure	Other Cost/Each
0		10K JET A AST System	1	1	201,348	201,348.0	201,348		
0		10K AVGAS AST System	1	1	201,637.2	201,637.2	201,637.2		

- CONFIDENTIAL -

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Buy American Product Content Percentage Worksheet

Company Name: Morrison Bros CO

Date:

Address: 570 E 7th St, Dubuque, IA 52001

Point of Contact: Stacy Vize

Telephone: 563-587-2141

Fax: 563-583-5028

Email: svize@morbros.com

Product Structure: Multi-Level Bill of Materials (through level 2 only)

FAA Eligible Item:

FAA Item Number (if applicable):

Total Material Cost:

US Content (%) (attach Certificate of Origin, US Customs Form 434, if applicable):

Other (%):

Address of Final Assembly Location:

The undersigned certifies that this information is true and accurate to the best of their knowledge. A false certification represents a violation of 18 U.S.C § 1001 and 49 U.S.C § 47126. Signatory has the burden of proof to establish compliance.

Signature: _____

Name:

Instruction: Items listed in Federal Acquisition Regulation Part 25.104 may be counted as US Origin but should include a note stating the item is exempt in 25.104.

Level codes: Level 0 is the final product; Level 1 is a component; Level 2 is sub-component.

Level (0, 1, 2)	Part Number	Item Description	Quantity Per Unit	Unit of Measure	Price/Unit of Measure	US Origin Price/Unit of Measure	US Origin Cost/Each	Other Price/Unit of Measure	Other Cost/Each
0	515SD	3" AST Remote Spill SS	2	1	4242.84	4242.84	4242.84		



570 East 7th Street • Dubuque, IA 52001
T 800.553.2709 x 244 • DD 563.587.2141
Svize@morbros.com

CERTIFICATE OF ORIGIN

State of Iowa
County of Dubuque

I, Stacy Vize, hereby depose and say that I am the Customer Service Manager at Morrison Bros. Co., 570 E. 7th St., in Dubuque Iowa and that the following items are made in the US:

515 spill cabinets

Stacy Vize
CS Manager/Int'l CS specialist

- CONFIDENTIAL -

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Buy American Product Content Percentage Worksheet

Company Name: Veeder-Root Company

Date:

Address: 2709 Rte 764, Duncansville, PA 16635

Point of Contact: Robert Schafer

Telephone: 814-695-4476

Fax: 814-695-7605

Email: Robert.Schafer@veeder.com

Product Structure: Multi-Level Bill of Materials (through level 2 only)

FAA Eligible Item:

FAA Item Number (if applicable):

Total Material Cost:

US Content (%) (attach Certificate of Origin, US Customs Form 434, if applicable):

Other (%):

Address of Final Assembly Location:

The undersigned certifies that this information is true and accurate to the best of their knowledge. A false certification represents a violation of 18 U.S.C § 1001 and 49 U.S.C § 47126. Signatory has the burden of proof to establish compliance.

Signature: _____

Name:

Instruction: Items listed in Federal Acquisition Regulation Part 25.104 may be counted as US Origin but should include a note stating the item is exempt in 25.104.

Level codes: Level 0 is the final product; Level 1 is a component; Level 2 is a sub-component.

Level (0, 1, 2)	Part Number	Item Description	Quantity Per Unit	Unit of Measure	Price/Unit of Measure	US Origin Price/Unit of Measure	US Origin Cost/Each	Other Price/Unit of Measure	Other Cost/Each
0	0860190	TLS4 Console Color Touch	1						
0	0332812	Universal Sensor Module USM1	1						

NO SUBJECT OS RE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

[illegible]



Veeder-Root Company
2709 Route 764
Duncansville, PA 16635
USA

Phone: 814.695.4476
Fax: 814.695.7605

Manufacturers Affidavit American Recovery and Reinvestment Act of 2009; Section 1605, Buy American

With reference to the products listed herein, I declare that the products were manufactured by the:

Veeder-Root Company

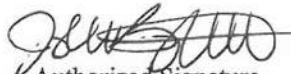
I further declare that the products listed herein were manufactured by the above referenced company in the U.S.A. at:

**Veeder-Root Company
2709 Route 764
Duncansville, PA 16635
USA**

and that the products listed herein are Products of the United States as follows:

Product, components or parts are manufactured in the U.S. from U.S. and foreign materials, in which the foreign materials are "substantially transformed" into U.S. articles. Substantial Transformation, as set forth in the U.S. Customs Regulations, occurs when, as a result of manufacturing processes, new and different articles or material emerge, having a new name, character or use which is different from that possessed by the article or material before being subjected to the manufacturing process. Veeder-Root understands that the mere finishing or modification of a partial or nearly complete foreign product in the U.S. will not result in the substantial transformation of such a product, and it remains a product of foreign origin.

JARVIS BRIGHT
Authorized Representative


Authorized Signature

12/23/24
Date

Item Number	Description	Country Of Origin
0860190-020	TLS4 CONSOLE COLOR TOUCH	USA
0332812-001	UNIVERSAL SENSOR MODULE (USM)	USA
0886100-000	INSTALL KIT MAG PLUS PHASE TWO	USA
0846400-001	INSTALL KIT MAG PLUS DIESEL	USA
0794390-420	INTERSTITIAL SENSOR FOR STEEL PARTS	USA
0312020-984	MAG PROBE INSTALL KIT	USA



VEEDER-ROOT

Veeder-Root Company
2709 Route 764
Duncansville, PA 16635
USA

Phone: 814.695.4476
Fax: 814.695.7605

0846397-309	SS PROBE INV ONLY MAG PLUS	USA
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NORFOLK IRON & METAL CO.

NORFOLK IRON DURANT
101 NORFOLK IRON DRIVE
DURANT, IA 52747

05/23/2024
M.T.R. Cover Sheet

PRO FAB
1050 W JEFFERSON ST
MORTON, IL 61550

Sales Order 05488197
Customer PO: 24001-17-25976

Certifications For The Material You Ordered Are Listed Below
Thank You For Your Business

Heat	Item	Item Description	Width	Length
17484D	01252	RD TUBE 6x 12Ga A135	.0000	240.0000

**REQUEST FOR COUNCIL ACTION**

Agenda Date: June 9, 2025
To: Members of the City Council
From: Simon Grimm, Public Works Director

AGENDA ITEM: Resolution No. 297-25/26 Approving Change Order with River City Demolition, Inc. for Restoration of 909 Court Street

DESCRIPTION: This request is for approval of a change order for the contract with River City Demolition, Inc. for the partial demolition and restoration of 909 Court Street. The change order request is for \$18,875 to cover the cost of repairs to the existing foundation, pouring of new foundation for the corner of the house, installation of a window that matches the existing opening, and siding on the side of the house that was previously connected to the demolished structure. Staff has reviewed the change order and find it to be acceptable and the fastest route to close out this project. Staff recommends approval

FINANCIAL IMPACT:

Requested Amount: \$18,875

Line Item: 277-277-584009

Line Item Budgeted Amount: \$5,031,258.71 (note - original budget: \$3,280,000)

Line Item Remaining Funds: \$5,031,258.71

Notes:

Award Type: Change Order

REVIEWED BY:

Eric Dubrowski, Finance Director

Jim Vasselli, City Attorney

John Dossey, City Manager

Nicole Stewart, Deputy City Clerk

Approved - 6/6/2025

Approved - 6/6/2025

Approved - 6/6/2025

Final Approval - 6/6/2025

Resolution No. 297-25/26 Approving Change Order with River City Demolition, Inc. for Restoration of 909 Court Street

WHEREAS, on October 14, 2024, the City Council approved a contract with River City Demolition, Inc. for the demolition of properties on Court Street, including the partial demolition of 909 Court Street; and

WHEREAS, unknown conditions existed prior to the partial demolition of the property require additional work to ensure structural stability for the remaining structure. River City Demolition, Inc. has recommended additional work to remedy these issues; and

WHEREAS, River City Demolition, Inc. has provided a Change Order Request for the additional work, a copy of which is attached hereto as Exhibit A; and

WHEREAS, the City Council finds the revised work is necessary for the completion of the contract for 909 Court Street and that the proposed Change Order is reasonable.

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

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

Section 2. The Change Order Request submitted by River City Demolition, Inc., attached hereto as Exhibit A, is approved. The City Council has found that (1) the circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed, or (2) the change is germane to the original contract as signed, or (3) the change order is in the best interest of the City.

RESULT:	(0 TO 0)
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None
ABSENT:	

ADOPTED AND APPROVED at a Regular meeting of the City Council of the City of Pekin this 9th day of June, 2025.

Mayor

ATTEST:

City Clerk

RIVER CITY DEMOLITION, INC

P.O. BOX 726
PEORIA, ILLINOIS 61652
PHONE 309-673-8938

CHANGE ORDER REQUEST

DATE: 5/22/2025

CUSTOMER: CITY OF PEKIN

ADDRESS:

PHONE:

FAX:

EMAIL:

CONTACT: JUSTIN REISSE OR NIC MAQUET

JOSH RUNYON

PRESIDENT

CELL- 309-299-0207

EMAIL- JOSH@RCDEMOLITION.COM

ACCEPTED BY _____

PLEASE SIGN AND RETURN

We are submitting the following cost estimate for unforeseen changes to the project:

Project: 909 Court Street - Partial Demolition and restoration to residential house

QUANTITY	DESCRIPTION - JOB SCOPE		PRICE
1	POUR FOUNDATION AND INSTALL STRUCTURAL SUPPORT WALL AT FRONT PORCH		
	EXCAVATE FOR FOOTING UNDER FRONT WHERE IT LINES UP WITH ROOF.		
	POUR FOOTING, INSTALL BLOCK FOUNDATION, BUILD STRUCTURAL SUPPORT WALL		
	UP TO BOTTOM OF CANTILEVERED ROOF SOFFIT. THIS NEEDS STRUCTURAL SUPPORT		
	FOR THE ROOF. THE EXISTING FOUNDATION IS NOT SUBSTANTIAL ENOUGH TO		
	SUPPORT THE ROOF AND PORCH CURRENTLY.		
1	FOUNDATION REPAIRS		
	PROVIDE WEATHERPROOFING/ PATCHING TO EXISTING FOUNDATION WHERE GROUT IS		
	LOOSE, MISSING, OR THERE IS HOLES. THIS WAS COVERED PREVIOUSLY AND		
	NOTICED ONCE THE BUILDING WAS REMOVED		
1	INSTALL 4'X5' WINDOW TO MATCH ORIGINAL OPENING AND ORIGINAL ASTHETICS		
	NEW WINDOW IS LARGER- COST MORE THAN 2X4 WINDOW IN BID SPEC		
1	SIDING MATCH-		
	REMOVE AND REPLACE THE APPROX 10'X14' SIDED WALLS ON BOTH SIDES		
	EXISTING ALUMINUM SIDING EITHER HAS HOLES OR DISCOLORED FROM ELECTRIC MOUNTS,		
	OR IS NOT SUFFICIENT OR DOES NOT LINE UP WITH THE NEW FRONT PORCH SUPPORT WALL		
	THIS IS ABOVE AND BEYOND THE REPLACEMENT OF SIDING ON THE FRONT WALL IN BID SPEC		
1	INSTALL GUTTER AT NEW PORCH WALL AND DOWNSPOUT		
TOTAL CHANGE REQUEST:			\$18,875.00

	TERMS OF AGREEMENT	X-COSTS	TOTAL
1	RCD/BBCI WILL OBTAIN ANY PERMITS NECESSARY(I.E.P.A AND LOCAL) FEE WAIVED PER CITY		
2	RCD WILL PROVIDE INSURANCE PROTECTING THE OWNER & CITY AGAINST DAMAGE OR		
	PERSONAL INJURY. ANY CHANGES IN CURRENT LIMITS WILL BE EXTRA COSTS.		
3	RCD/ BBCI WILL PROVIDE ALL AND ANY SAFETY PRECAUTIONS NECESSARY (OSHA)		
4	RCD/ BBCI WILL ABIDE BY ALL LOCAL REGULATIONS GOVERNING OUR WORK		
5			
6	OWNER/ GC IS RESPONSIBLE FOR UTILITY DISCONNECTS.		
7	PAYMENT IS TO MADE WITHIN 30 DAYS OF MONTHLY PAYMENT REQUEST		
	NOTES:		
	THIS QUOTE WAS PROVIDED BY AND INTENDED TO BE AWARDED TO BISHOP BROTHERS CONSTRUCTION		

**REQUEST FOR COUNCIL ACTION**

Agenda Date: June 9, 2025
To: Members of the City Council
From: Joshua Wray, Economic Development Director

AGENDA ITEM: Resolution No. 298-25/26 Approving a Partnership with Discover Peoria for Fiscal Year 2026

DESCRIPTION: The Peoria Area Convention and Visitors Bureau (Discover Peoria) works hand in hand with communities in its eight-county service area to create economic growth through sales and marketing efforts to bring more sporting events, meetings, conventions, and leisure tourists to our area. This resolution authorizes the City of Pekin's continued annual support of Discover Peoria at the \$25,000 level to maintain their marketing and support of tourism in Pekin. Discover Peoria will provide the following services to the City:

- Creation of Pekin Tourism Promotional Video (carryover from FY25 partnership)
- Dedicated landing page and listing on DiscoverPeoria.com
- Discover Peoria social media promotion of Pekin events
- Promotion of all hospitality businesses within Pekin
- Promotions through newsletter set bi-monthly to leisure subscribers
- Shared promotion of Pekin hotels and venues for conventions and sporting events
- Unlimited access to Placer.ai reports (new in FY26)
- 6 shared promotions on DiscoverPeoria.com home page
- Unlimited listings on Discover Peoria calendar of events
- Leisure articles of Pekin hospitality and tourism entities
- Photo assets taken by Discover Peoria's photographer of 3 locations/events
- Discovery video or 3 social media reels focused on hospitality and tourism entities and events in Pekin
- Unlimited shared promotions through Illinois Office of Tourism
- Voting seat on Discover Peoria Board of Directors
- Creative Services including Christmas on Court Guide support

Discover Peoria also provided options at lower funding levels of \$20,000 (maintains voting seat on Board) and \$10,000. The Tourism Committee reviewed the options and ultimately decided maintaining the \$25,000 option would be the best value to the City. The Tourism Committee recommends approval of this resolution.

This same action item was previously not approved by City Council. After further discussion at the Council meeting on May 26, staff felt there was a consensus to bring it back for a new vote.

FINANCIAL IMPACT:

Requested Amount: \$25,000
 Line Item: 208-208-551600

Category: Contractual Services
Line Item Budgeted Amount: \$25,000
Line Item Remaining Funds: \$25,000
Notes:
Award Type: Sole Source

REVIEWED BY:

Eric Dubrowski, Finance Director	Approved - 6/3/2025
Jim Vasselli, City Attorney	Approved - 6/3/2025
John Dossey, City Manager	Approved - 6/4/2025
Nicole Stewart, Deputy City Clerk	Final Approval - 6/6/2025

Resolution No. 298-25/26 Approving a Partnership with Discover Peoria for Fiscal Year 2026

WHEREAS, the Peoria Area Convention and Visitors Bureau ("Discover Peoria") works hand in hand with communities in its eight-county service area to create economic growth through sales and marketing efforts to bring more sporting events, meetings, conventions and leisure tourists to our area; and

WHEREAS, the City of Pekin (the "City") has long supported Discover Peoria by making an annual financial contribution from the City's Tourism Fund; and

WHEREAS, the City Council finds it is in the best interests of the community to continue its support of Discover Peoria;

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

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

Section 2. Option 1 (the option calling for an allocation of \$25,000) of the FY26 partnership proposal from the Peoria Area Convention and Visitors Bureau, attached hereto and incorporated herein as Exhibit A, is hereby approved.

Section 3. The Mayor is hereby authorized to enter into an agreement with the Peoria Area Convention and Visitors Bureau with the same terms described in Option 1 of Exhibit A. Such agreement shall be for a 1-year term beginning May 1, 2025.

RESULT:	(0 TO 0)
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None
ABSENT:	

ADOPTED AND APPROVED at a Regular meeting of the City Council of the City of Pekin this 9th day of June, 2025.

Mayor

ATTEST:

City Clerk



PEKIN, ILLINOIS

FY 2026 / proposal

	Option 1	Option 2	Option 3
	\$25,000	\$20,000	\$10,000
Dedicated Landing Page + Listing // Description, URL, Points of Interest, + Events on DiscoverPeoria.com	X	X	X
PACVB Social Media Promotion	X	X	X
Promotion of ALL Hospitality Businesses within Pekin (Right)	X	X	X
Promotions through Newsletter // sent bi-monthly to leisure subscribers	X	X	X
Shared Promotion of Pekin Hotels + Venues for Convention + Sporting Purposes	X	X	
Access to Placer.ai reports	Unlimited	3	
Shared Promotions on DiscoverPeoria.com Home Page	6	3	
Unlimited Listings on PACVB Calendar of Events	X	X	X
Leisure Articles of Pekin Hospitality + Tourism Entities	X	-	
Photo Assets // Taken by Discover Peoria's photographer	3 Locations or Events	-	
Discovery Video(s) focused on Hospitality + Tourism Entities + Events	1 Commercial or 3 Reels	-	
Shared Promotions through Illinois Office of Tourism	Unlimited	3 submissions	
Voting Seat on the PACVB Board of Directors	X	X	
Creative Services // Christmas on Court Guide Support	X	-	

Hospitality Business Perks

Company Logo, Description, URL on
DiscoverPeoria.com

Spotlight on the Discover Peoria Social Channels

Unlimited Listings on PACVB Calendar of Events
(Self-generated)

Service Companies to be added for \$125
at their own expense



PEKIN, ILLINOIS

FY 2025

FY 2025	
\$25,000	
Dedicated Landing Page + Listing // Description, URL, Points of Interest, + Events on DiscoverPeoria.com	X
Editorial and Photos in the PACVB Discover Guide // Tazewell County Edition	X
PACVB Social Media Promotion	X
Promotion of ALL Hospitality Businesses within Pekin (Right)	X
Shared Promotion of Pekin Hotels + Venues for Convention and Sporting Purposes	X
Shared Promotions through Illinois Office of Tourism	X
Promotions through Newsletter // 15,000+ subscribers	X
Leisure Articles of Pekin Hospitality + Tourism Entities	X
Localized Discovery Video	X
Shared Promotions on DiscoverPeoria.com Home Page	X
Unlimited Listings on PACVB Calendar of Events	X
Voting Seat on the PACVB Board of Directors	X
Creative Services // Christmas on Court Guide Support	X

Hospitality Business Perks
Company Logo, Description, URL on DiscoverPeoria.com
Spotlight on the Discover Peoria Social Channels
Unlimited Listings on PACVB Calendar of Events (Self-generated)

Service Companies to be added for \$125 at their own expense

**REQUEST FOR COUNCIL ACTION**

Agenda Date: June 9, 2025
To: Members of the City Council
From: John Dossey, City Manager

AGENDA ITEM: Resolution No. 299-25/26 Approving Joint Funding Agreement for FY26 with Tri-County Regional Planning Commission

DESCRIPTION: This resolution is the City of Pekin's portion for the local match to the Tri County Regional Planning Commission, (TCRPC) formerly known as PPUATS. This is part of a funding agreement between the City of Pekin and TCRPC. The city portion has reduced slightly from last year to \$17,655.85. Last year, September 2024, Council approved resolution 185-24/25 authorizing the use of Motor Fuel Tax (MFT) Funds for these dues. This year we did not budget in the MFT fund for these dues, and have completed a budget transfer to cover this cost. The budget transfer is in the consent agenda. TCRPC recently approved funding for the road work coming soon on Broadway, and is seeking funding for the Veterans Road Extension. Staff is recommending approval.

FINANCIAL IMPACT:

Requested Amount: \$17,655.85

Line Item: 100-001-511601 (Community Association Dues)

Line Item Budgeted Amount: \$37,050

Line Item Remaining Funds: \$37,050

Notes: This is our annual dues for membership on this commission

Award Type:

REVIEWED BY:

Eric Dubrowski, Finance Director
 Jim Vasselli, City Attorney
 John Dossey, City Manager
 Nicole Stewart, Deputy City Clerk

Approved - 6/6/2025
 Approved - 6/6/2025
 Approved - 6/6/2025
 Final Approval - 6/6/2025

Resolution No. 299-25/26 Approving Joint Funding Agreement for FY26 with Tri-County Regional Planning Commission

WHEREAS, the City of Pekin, Illinois (the "City") is a home-rule local government unit.

WHEREAS, the City has statutory and constitutional power to enter into intergovernmental agreements and joint funding agreements; and

WHEREAS, attached as Exhibit A is a joint funding agreement between the City and the Tri-County Regional Planning Commission; and

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

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

Section 2. The Mayor and Manager are hereby authorized to sign the document attached hereto as Exhibit A. All steps taken in conformity with the intent of this resolution are hereby approved and ratified.

RESULT:	(0 TO 0)
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None
ABSENT:	

ADOPTED AND APPROVED at a Regular meeting of the City Council of the City of Pekin this 9th day of June, 2025.

Mayor

ATTEST:

City Clerk

RESOLUTION 25-51

A RESOLUTION OF THE TRI-COUNTY REGIONAL PLANNING COMMISSION TO APPROVE THE FISCAL YEAR 2026 JOINT FUNDING AGREEMENT.

WHEREAS, the Tri-County Regional Planning Commission, hereafter referred to as the Commission, is recognized as the Metropolitan Planning Organization (MPO) for the Peoria-Pekin Urbanized Area, recognized under Section 134 of the Infrastructure Investment and Jobs Act (IIJA); and

WHEREAS, the Commission has established a continuing, comprehensive, and cooperative planning process that follows 23 CFR 450.308 and the Commission's Public Participation Plan to develop and adopt the Fiscal Year 2026 Unified Planning Work Program (UPWP); and

WHEREAS, the Commission is eligible to receive \$974,105.55 in Federal Metropolitan Planning (PL) funds, contingent upon a 20% non-federal match requirement totaling \$243,526.39 for Fiscal Year 2026; and

WHEREAS, recently it is the Commission's practice, if available, to utilize Illinois Department of Transportation State Metropolitan Planning Funds for the required non-federal match and collect the same amount from its member jurisdictions as their dues for local funding to be programmed separately by the Commission; and

WHEREAS, the funding amounts are determined by the previous calendar year's Motor Fuel Tax (MFT) allotment for the MPO region, divided by each member jurisdiction's allotment to develop each member's match percentage for the required non-federal match; and

WHEREAS, since the Greater Peoria Mass Transit District (GPMTD) does not receive MFT funding, they have committed to providing a flat rate of \$3,800 as a pass-through membership fee for participation in the planning process; and

WHEREAS, the non-federal match calculations are incorporated in the UPWP as Table 4, and in Attachment A of this Resolution; and

WHEREAS, the Commission has reviewed the FY 2026 Joint Funding Agreement.

THEREFORE, BE IT RESOLVED BY THE COMMISSION AS FOLLOWS:

That the Commission herewith approves the Fiscal Year 2026 Joint Funding Agreement as shown in Attachment A, and the Executive Director or designee is hereby authorized to solicit signatures to execute the Fiscal Year 2026 Joint Funding Agreement and to provide invoices for payment.

Presented this 2nd day of April 2025

Adopted this 2nd day of April 2025



Greg Menold, Chairman
Tri-County Regional Planning Commission

ATTEST:



Eric Miller, Executive Director
Tri-County Regional Planning Commission

Attachment A

JOINT FUNDING AGREEMENT – UNIFIED PLANNING WORK PROGRAM FY 2026

This agreement is hereby entered into by the members of the participating agencies of the metropolitan planning organization (MPO) of the Peoria-Pekin Urbanized Area, recognized under Section 134 of the *Infrastructure Investment and Jobs Act (IIJA)*. It is intended to set forth the procedures and methods agreed upon to ensure sufficient local matching funds enabling the Peoria-Pekin Urbanized Area to receive **\$974,105.55** in Federal Metropolitan Planning (PL) funds. The funding requires a 20% non-federal match, requiring a total match of **\$243,526.39** for Fiscal Year 2026. It is further agreed that the Greater Peoria Mass Transit District (GPMTD) provides **\$3,800** as a pass-through membership fee for participation in the planning process.

The Federal PL funds and local dollars will be utilized for the work and services performed in accordance with the Unified Planning Work Program (UPWP). The work and services and their associated costs as contained in the UPWP were adopted by the Tri-County Regional Planning Commission. If state funds can be utilized to offset the local match, local dollars will be programmed by the Tri-County Regional Planning Commission in a separate work program.

Each participating agency identified herein hereby agrees to pay its entire share to the MPO no later than November 1, 2025. The MPO is hereby designated to deposit local funds into a special bank account. Withdrawals from this account shall be for reimbursement for work accomplished on the appropriate designated work tasks. The MPO shall make a monthly report to the Tri-County Regional Planning Commission accounting for the expenses incurred on the work tasks identified in the UPWP. Federal and State funds shall be requested by and dispersed directly to the MPO in accordance with agreements of the State of Illinois and the GPMTD.

The local money for FY 2026 shall be provided by each of the participating agencies noted herein by the contributing percentage of MFT funds each such agency received in Calendar Year 2024.

Community	2024 MFT Allotment	2024 MFT %	FY 2026 Contribution
Peoria County	\$ 2,177,653.44	22.48%	\$ 53,900.81
Tazewell County	\$ 1,714,516.84	17.70%	\$ 42,437.35
Woodford County	\$ 596,926.38	6.16%	\$ 14,774.99
Bartonville, Village of	\$ 133,644.24	1.38%	\$ 3,307.93
Chillicothe, City of	\$ 137,758.11	1.42%	\$ 3,409.76
Creve Coeur, Village of	\$ 110,916.85	1.15%	\$ 2,745.39
East Peoria, City of	\$ 505,442.75	5.22%	\$ 12,510.61
Germantown Hills, Village of	\$ 76,702.12	0.79%	\$ 1,898.51
Morton, Village of	\$ 384,792.00	3.97%	\$ 9,524.29
Pekin, City of	\$ 713,316.31	7.37%	\$ 17,655.85
Peoria, City of	\$ 2,543,624.20	26.26%	\$ 62,959.24
Peoria Heights, Village of	\$ 132,812.47	1.37%	\$ 3,287.35
Washington, City of	\$ 361,277.82	3.73%	\$ 8,942.27
West Peoria, City of	\$ 95,832.72	0.99%	\$ 2,372.03
GPMTD	N/A	N/A	\$ 3,800.00
Total			\$243,526.39

Any surplus of local matching money with accumulated interest will remain on deposit in the special bank account managed by the MPO with any excess from previous years and may be used for such purposes and projects as designated by the Tri-County Regional Planning Commission.

This agreement is approved as indicated by signature of an agent of the undersigned participating agency represented on the Tri-County Regional Planning Commission:

Peoria County	_____	Date	_____
Tazewell County	_____	Date	_____
Woodford County	_____	Date	_____
Bartonville	_____	Date	_____
Chillicothe	_____	Date	_____
Creve Coeur	_____	Date	_____
East Peoria	_____	Date	_____
Germantown Hills	_____	Date	_____
Morton	_____	Date	_____
Pekin	_____	Date	_____
Peoria	_____	Date	_____
Peoria Heights	_____	Date	_____
Washington	_____	Date	_____
West Peoria	_____	Date	_____
GPMTD	_____	Date	_____

Attachment A

JOINT FUNDING AGREEMENT – UNIFIED PLANNING WORK PROGRAM FY 2026

This agreement is hereby entered into by the members of the participating agencies of the metropolitan planning organization (MPO) of the Peoria-Pekin Urbanized Area, recognized under Section 134 of the *Infrastructure Investment and Jobs Act (IIJA)*. It is intended to set forth the procedures and methods agreed upon to ensure sufficient local matching funds enabling the Peoria-Pekin Urbanized Area to receive **\$974,105.55** in Federal Metropolitan Planning (PL) funds. The funding requires a 20% non-federal match, requiring a total match of **\$243,526.39** for Fiscal Year 2026. It is further agreed that the Greater Peoria Mass Transit District (GPMTD) provides **\$3,800** as a pass-through membership fee for participation in the planning process.

The Federal PL funds and local dollars will be utilized for the work and services performed in accordance with the Unified Planning Work Program (UPWP). The work and services and their associated costs as contained in the UPWP were adopted by the Tri-County Regional Planning Commission. If state funds can be utilized to offset the local match, local dollars will be programmed by the Tri-County Regional Planning Commission in a separate work program.

Each participating agency identified herein hereby agrees to pay its entire share to the MPO no later than November 1, 2025. The MPO is hereby designated to deposit local funds into a special bank account. Withdrawals from this account shall be for reimbursement for work accomplished on the appropriate designated work tasks. The MPO shall make a monthly report to the Tri-County Regional Planning Commission accounting for the expenses incurred on the work tasks identified in the UPWP. Federal and State funds shall be requested by and dispersed directly to the MPO in accordance with agreements of the State of Illinois and the GPMTD.

The local money for FY 2026 shall be provided by each of the participating agencies noted herein by the contributing percentage of MFT funds each such agency received in Calendar Year 2024.

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Washington, City of	\$ 361,277.82	3.73%	\$ 8,942.27
West Peoria, City of	\$ 95,832.72	0.99%	\$ 2,372.03
GPMTD	N/A	N/A	\$ 3,800.00
Total			\$243,526.39

Any surplus of local matching money with accumulated interest will remain on deposit in the special bank account managed by the MPO with any excess from previous years and may be used for such purposes and projects as designated by the Tri-County Regional Planning Commission.

This agreement is approved as indicated by signature of an agent of the undersigned participating agency represented on the Tri-County Regional Planning Commission:

Peoria County	_____	Date	_____
Tazewell County	_____	Date	_____
Woodford County	_____	Date	_____
Bartonville	_____	Date	_____
Chillicothe	_____	Date	_____
Creve Coeur	_____	Date	_____
East Peoria	_____	Date	_____
Germantown Hills	_____	Date	_____
Morton	_____	Date	_____
Pekin	_____	Date	_____
Peoria	_____	Date	_____
Peoria Heights	_____	Date	_____
Washington	_____	Date	_____
West Peoria	_____	Date	_____
GPMTD	_____	Date	_____

**REQUEST FOR COUNCIL ACTION**

Agenda Date: June 9, 2025
To: Members of the City Council
From: Mike Cruce, Airport Manager
 Eric Dubrowski, Finance Director

AGENDA ITEM: Ordinance No. 4309-25/26 Approving Second Amendment to the FY26 Annual Budget

DESCRIPTION:

The Airport Manager has requested a budget amendment to the FY 2025-26 Airport Fund to reflect updated project costs, available grant funding, personnel changes, and revised revenue estimates.

The Airport is applying for \$103,679 in grant funding through the Airport Aviation Fuel Tax program and the American Rescue Plan Act (ARPA). These are funds the Airport remains eligible for but has not pursued in recent years.

The City's share of the Airport's fuel tax project is now projected to be \$166,410 higher than originally budgeted. It is requested that the capital outlay line item be increased accordingly.

The Airport Manager position is expected to be vacant for approximately six months. The salary line item has been reduced by \$32,650, with corresponding reductions to various benefit accounts. Reductions to related benefit accounts are also included in the amendment.

The additional revenue and expenditure reductions offset all but \$22,708 of the capital outlay increase. It is recommended that the remaining \$22,708 be drawn from the Airport Fund's available cash balance, which totaled \$481,664 as of the latest investment report.

The proposed budget amendment is attached as Exhibit: FY 2025-26 #2.

Staff recommends approval of this ordinance.

FINANCIAL IMPACT:

See attachments below

REVIEWED BY:

Mike Cruce, Airport Manager	Approved - 6/5/2025
Simon Grimm, Public Works Director	Approved - 6/6/2025
Jim Vasselli, City Attorney	Approved - 6/6/2025
John Dossey, City Manager	Approved - 6/6/2025
Nicole Stewart, Deputy City Clerk	Final Approval - 6/6/2025

Ordinance No. 4309-25/26 Approving Second Amendment to the FY26 Annual Budget

WHEREAS, the City Council adopted its annual budget for Fiscal Year 2025-2026 (the "Budget") on April 21, 2024 which is in need of amendment; and

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

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

Section 2. The Fiscal Year 2025-2026 Annual Budget is hereby amended as set forth in Exhibit A entitled Budget Amendment 2 attached hereto and incorporated herein.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law. Any conflicting ordinances or resolutions are hereby, to the extent the same conflict, held for naught.

RESULT:	(0 TO 0)
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None
ABSENT:	None

ADOPTED AND APPROVED at a Regular meeting of the City Council of the City of Pekin this 9th day of June, 2025.

ATTEST:

Mayor

City Clerk

General Ledger

Budget Amendment: FY 2025-26 #2

Budget Amendment Proof List

Fiscal Year: 2026
Batch: 00002.06.2025 - 6-4-2025



City Of Pekin
111 S. Capitol
Pekin, IL 61554

Fund No.	525
Fund Name	Airport

Revenue

Account No.	Description	Original Budget	Amendments	Amended Budget	Description
525-526-442600	State Grants	\$ 1,094,500.00	\$ 103,679.00	\$ 1,198,179.00	Additional grants available to the Airport Aviation Fuel tax grant & CARES/ARPA Grant money
Total Revenue Amendments		\$ 1,094,500.00	\$ 103,679.00	\$ 1,198,179.00	

Expenditure

Account No.	Description	Original Budget	Amendments	Amended Budget	Description
525-526-580402	Capital Outlay	\$ 98,697.00	\$ 166,410.00	\$ 265,107.00	Increased capital outlay line for fuel tank project
525-525-511600	Salary All Personnel	\$ 65,300.00	\$ (32,650.00)	\$ 32,650.00	Assumes only six month of airport manager
525-525-517000	OASDI (SS)	\$ 5,030.00	\$ (1,760.00)	\$ 3,270.00	Assumes only six month of airport manager
525-525-517001	Medicare	\$ 1,180.00	\$ (413.00)	\$ 767.00	Assumes only six month of airport manager
525-525-517401	IMRF	\$ 5,885.00	\$ (2,060.00)	\$ 3,825.00	Assumes only six month of airport manager
525-525-518000	Group Insurance	\$ 8,975.00	\$ (3,140.00)	\$ 5,835.00	Assumes only six month of airport manager
Total Expenditure Amendments		\$ 185,067.00	\$ 126,387.00	\$ 311,454.00	

Amendment Summary

Revenue	\$ 1,094,500.00	\$ 103,679.00	\$ 1,198,179.00
Expenditure	\$ 185,067.00	\$ 126,387.00	\$ 311,454.00
Total	\$ 909,433.00	\$ (22,708.00)	\$ 886,725.00

Fund Financial Summary			
Fund	Description	Current Budget	Amended Budget
525	Intergovernmental	1,094,500	1,198,179
	Fees/Charges For Service	267,000	267,000
	Investment Earnings	-	-
	Other Revenue	37,750	37,750
	Debt Proceeds	-	-
	Transfers From Other Funds	100,000	100,000
	Revenue	1,499,250	1,602,929
	Personnel	108,195	68,172
	Training & Education	300	300
	Supplies & Materials	151,550	151,550
	Contractual Services	159,408	159,408
	Capital Outlay	1,200,197	1,366,607
	Other Expenditures	1,450	1,450
	Benefit Payments	-	-
	Debt Service	-	-
	Transfers To Other Funds	-	-
	Expense	1,621,100	1,747,487
525	Airport	(121,850)	(144,558)

	REQUEST FOR COUNCIL ACTION	
	Agenda Date: To: From:	June 9, 2025 Members of the City Council
AGENDA ITEM:	Resolution No. 300-25/26 Mayor's Re-Appointment of Karen Hohimer as Mayor Pro-Tem and John Abel as 1st Alternate Mayor Pro-Tem	
DESCRIPTION:	The Mayor has the unilateral right to appoint a Mayor Pro Tem and a 1st Alternate Mayor Pro Tem. The appointment is perfected with the City Council consenting to said appointment. This resolution will complete that process.	
FINANCIAL IMPACT:	Requested Amount: Line Item: Category: Line / Category Budgeted Amount: Line / Category Remaining Funds: Notes: Award Type:	
REVIEWED BY:		
Jim Vasselli, City Attorney John Dossey, City Manager Nicole Stewart, Deputy City Clerk	Approved - 6/5/2025 Approved - 6/5/2025 Final Approval - 6/6/2025	

Resolution No. 300-25/26 Mayor's Re-Appointment of Karen Hohimer as Mayor Pro-Tem and John Abel as 1st Alternate Mayor Pro-Tem

WHEREAS, the City of Pekin, Illinois (the "City") is a home-rule unit of local government with powers derived from both the Illinois Municipal Code and the Illinois Constitution; and

WHEREAS, when a City passes any ordinance it becomes binding on the municipality itself; and

WHEREAS, Pekin Ordinance No. 4107-23-24 governs the process of the selection, appointment, and perfection of a Mayor Pro Tem and a 1st Alternate Mayor Pro Tem (the "Ordinance"); and

WHEREAS, the Ordinance states, "The Mayor shall appoint, with the advice and consent of the City Council, a Mayor Pro Tem and a 1st Alternate Mayor Pro Tem from among the sitting Council members," which vests the appointment power solely in the Mayor and vests the City Council with the authority to approve or reject the Mayor's appointment; and

WHEREAS, the Ordinance is codified and remains in full force and effect; and

WHEREAS, the Mayor appoints Karen Hohimer as Mayor Pro Tem and John Abel as 1st Alternate Mayor Pro Tem (the "Appointments"); and

WHEREAS, the City Council consents to the Appointments.

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

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

Section 2. Karen Hoehimer is hereby appointed Mayor Pro Tem. John Abel is hereby appointed 1st Alternate Mayor Pro Tem. Each shall serve in accordance with the Ordinance.

Section 3. This resolution is in full force and effect at the earliest possible time after passage. All other acts contradicting this resolution are hereby held to be naught and of no further effect. All acts taken in accordance with this resolution are hereby ratified and approved.

RESULT:	(0 TO 0)
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None
ABSENT:	

ADOPTED AND APPROVED at a Regular meeting of the City Council of the City of Pekin this 9th day of

June, 2025.

Mayor

ATTEST:

City Clerk

**REQUEST FOR COUNCIL ACTION**

Agenda Date: June 9, 2025
To: Members of the City Council
From: Joshua Wray, Economic Development Director

AGENDA ITEM: Ordinance No. 4310-25/26 Approving a First Amendment to the Purchase and Sale Agreement with Epic Pharma Solutions to Allow a 90-Day Extension for Development Milestones

DESCRIPTION: The City sold the 66-acre parcel north of Hanna Drive in the Riverway Business Park to Epic Pharma Solutions at the end of March. Since then, Epic has been working to contract with a design-build team for the project. The project was planned to be a \$25 million investment in phase I, but initial bids have come in well above that due to new tariffs and market uncertainty. Epic has engaged a design-build contractor to work with them over the next two months to redesign the building plan to get the numbers back closer to \$25 million. Epic did want to note that they "assure our commitment to City of Pekin," but they would like a 90-day extension to the timelines below.

Development Timeline Changes

- Obtain Site Plan Approval by September 2025 (extend to December 2025)
- Obtain first building permit by March 2026 (extend to June 2026)
- Obtain certificate of occupancy by March 2028 (extend to June 2028)

The attached First Amendment to the Agreement allows for this 90-day extension. Any further extension would require approval by City Council. If Council does not wish to extend, and Epic does not meet the current development timeline, the City would have the ability to reverse the sale by paying Epic back the \$500,000 for the property.

Staff recommends approval of this Ordinance.

FINANCIAL IMPACT:**REVIEWED BY:**

Jim Vasselli, City Attorney
 John Dossey, City Manager
 Nicole Stewart, Deputy City Clerk

Approved - 6/6/2025
 Approved - 6/6/2025
 Final Approval - 6/6/2025

Ordinance No. 4310-25/26 Approving a First Amendment to the Purchase and Sale Agreement with Epic Pharma Solutions to Allow a 90-Day Extension for Development Milestones

WHEREAS, the City of Pekin (the "City") previously sold certain real property to Epic Pharma Solutions Inc. ("Epic") on March 24, 2025; and

WHEREAS, the Purchase and Sale Agreement for said property sale (the "Agreement") included a Section 9(E) providing for certain milestones of development to occur within prescribed timeframes ("Development Timeline"); and

WHEREAS, due to economic market conditions, Epic has requested an extension to the Development Timeline; and

WHEREAS, the City Council desires to amend the Agreement to provide a 90-day extension to the Development Timeline;

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

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

Section 2. The First Amendment to Purchase and Sale Agreement with Epic Pharma Solutions, Inc, attached hereto as Exhibit A and incorporated herein, is hereby approved.

Section 3. This Ordinance shall be in full force and effect upon passage in accordance with all requirements of law. Any conflicting ordinances or resolutions are hereby, to the extent the same conflict, held for naught.

RESULT:	(0 TO 0)
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None
ABSENT:	None

ADOPTED AND APPROVED at a Regular meeting of the City Council of the City of Pekin this 9th day of June, 2025.

ATTEST:

Mayor

City Clerk

**FIRST AMENDMENT TO PURCHASE AND SALE AGREEMENT
[EPIC PHARMA SOLUTIONS INC.: 305 HANNA DRIVE]**

This First Amendment to the Purchase and Sale Agreement (this “*First Amendment*”) is made and entered into this _____ day of _____, 2025, by and between Epic Pharma Solutions Inc., an Illinois corporation (“*Buyer*”) and City of Pekin, Illinois, an Illinois home rule municipal corporation (“*Seller*” and together with the City, the “*Parties*” or individually a “*Party*”).

WHEREAS, the Parties entered into a Purchase and Sale Agreement on or about March 24, 2025 (the “*PSA*”) which sets forth certain terms and conditions regarding the sale and purchase of the Real Property, which is located at the address commonly (but unofficially) known as 305 Hanna Drive, Pekin Illinois 61554 with the current PIN: 10-10-10-200-008; and

WHEREAS, the PSA also sets forth certain terms and conditions regarding the development of the Property, including a development timeline (the “*Development Timeline*”); and

WHEREAS, due to current market conditions, the Parties have determined that it would be advisable and in their best interests to enter into a binding agreement to amend the PSA to extend specific dates set forth in the Development Timeline as set forth herein;

NOW, THEREFORE, in consideration of the foregoing and of the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties do hereby agree as follows:

1. INCORPORATION OF PREAMBLES. The statements, representations, covenants and recitations set forth in the foregoing recitals are material to this First Amendment and are incorporated into and made a part of this First Amendment as though they were fully set forth herein.

2. DEFINED TERMS; CONFLICT. All capitalized terms not defined herein shall have the meanings ascribed to them in the PSAs. In the event of any conflict between the terms of this First Amendment and any provision of the PSA, the terms of this First Amendment shall prevail to the extent of any such conflict or inconsistency.

3. AMENDMENTS TO DATES SET FORTH IN THE DEVELOPMENT TIMELINE. The Parties desire to amend the PSA to extend certain dates set forth in the Development Timeline and hereby agree that Subsection E of Section 9 of the PSA is hereby deleted and replaced with the following:

E. Development Timeline.

- i. Buyer shall obtain site plan approval, as described in Pekin City Code Section 4-3-8-14, for the Intended Use within nine (9) months of Closing.
- ii. Buyer shall obtain its first building permit for the Intended Use within fifteen (15) months of Closing.

- iii. Buyer shall obtain a certificate of occupancy for the Intended Use within thirty-nine (39) months of Closing.
- iv. This provision shall not merge with or into any deed of conveyance or other document or instrument delivered at or in connection with Closing and shall survive Closing for a period of thirty-nine (39) months. Buyer, for itself and its successors and assigns, agrees that if Buyer fails to comply with conditions i or ii set forth in this Subsection, subject only to Force Majeure (defined herein), then Seller shall have the right of reentry, and title to the Subject Property, at Seller's option, shall revert back to Seller and the Purchase Price, minus Seller's costs incurred in connection with the transactions contemplated by this Agreement, shall be returned to Buyer within a commercially reasonable time. Upon satisfaction of the conditions set forth in this Subsection, Seller shall execute a release of the reversionary interest in such form as mutually agreed upon by the Parties. This reversionary interest shall be included in the Deed.

4. GENERAL PROVISIONS.

A. Except as expressly amended by the provisions of this First Amendment, all the terms, covenants and conditions of the PSA shall remain in full force and effect, are not otherwise altered, amended, revised or changed, and shall be binding upon and inure to the benefit of the Parties hereto and each of their respective successors and assigns.

B. Except as provided in this First Amendment, the PSA shall not be altered or amended except in writing signed by both Parties.

C. The Parties confirm and ratify the PSA, and the actions taken pursuant to the PSA except to the extent expressly modified by this First Amendment.

D. This First Amendment may be executed in counterparts, each of which shall be an original and all of which counterparts taken together shall constitute one and the same agreement.

E. This First Amendment shall be governed by, construed, and enforced in accordance with the internal laws, but not the conflicts of laws rules, of the State of Illinois. The Parties agree that the jurisdiction and venue for any litigation arising in connection herewith shall be exclusively in the Circuit Court of Tazewell County, Illinois.

IN WITNESS WHEREOF, the Parties have duly executed this First Amendment pursuant to all requisite authorizations as of the date first above written.

[SIGNATURE PAGES TO FOLLOW]

SELLER: CITY OF PEKIN, ILLINOIS,
An Illinois municipal corporation

By: _____, its: _____

ATTEST:

City Clerk

STATE OF ILLINOIS)
) ss
COUNTY OF TAZEWELL)

On this ____ day of ____, 2025, before me, personally appeared _____, personally known, who being by me duly sworn did say that he/she/they is/are the _____ and the Clerk of the City of Pekin, Illinois, an Illinois municipal corporation, that said instrument was signed on behalf of said corporation by authority of its City Council, and acknowledged said instrument to be the free act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Tazewell County, Illinois the day and year last above written.

Notary Public

Printed Name: _____

My commission expires:

BUYER: EPIC PHARMA SOLUTIONS INC.
An Illinois corporation

By: _____, its: _____

ATTEST:

Secretary

STATE OF ILLINOIS)
) ss
COUNTY OF TAZEWELL)

On this ____ day of _____, 2025, before me, personally appeared _____, personally known, who being by me duly sworn did say that he/she/they is/are the _____ and the Secretary of Epic Pharma Solutions Inc., an Illinois corporation, that said instrument was signed on behalf of said corporation by authority of its board of directors, and acknowledged said instrument to be the free act.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Tazewell County, Illinois the day and year last above written.

Notary Public

Printed Name: _____

My commission expires:



REQUEST FOR COUNCIL ACTION

Agenda Date: June 9, 2025
To: Members of the City Council
From: Mike Cruce, Airport Manager

AGENDA ITEM: Ordinance No. 4311-25/26 Approving an Option and Lease Agreement for a Solar Development at the Pekin Municipal Airport with Pekin Airport Solar, LLC (Alder Energy)

DESCRIPTION:

In April 2024, Alder Energy approached the City with a proposal to develop a community solar project at the Pekin Municipal Airport. Following preliminary discussions that indicated potential benefits to the Airport and City, staff issued a public Request for Proposals (RFP) in June 2024 to seek broader interest in developing a solar facility at the airport. Alder Energy was the sole respondent, and their proposal was approved by City Council in August 2024.

The proposed lease area is currently used for agricultural purposes, generating approximately \$4,200 in annual revenue for the Airport. Under the proposed solar lease agreement, the Airport stands to earn up to \$60,000 per year—pending full FAA approval of the development area—representing a significant net gain to the Airport Fund. Given the land's proximity to active runways and limited utility for other purposes, staff believe this proposal represents the highest and best use of the property.

Portions of the land not included in the solar development will continue to be farmed, and ample land will remain available to support future airport expansion, including the construction of a new runway and additional hangars. As an added benefit, Alder Energy has committed to providing a 50% discount on electricity supplied to the Airport's City-paid utility meters, offering a meaningful reduction in operational costs.

The Airport Advisory Commission supports the lease and several of its members worked closely with the Airport Manager during the review process to ensure the agreement aligns with current operations and long-term development plans.

The lease includes a due diligence period of one to three years, during which Pekin Airport Solar, LLC (Alder Energy) will complete necessary engineering and submit an interconnection application to Ameren. A \$5,000 option payment is due upon execution of the lease, with additional annual option payments of \$2,500 if the due diligence period extends beyond the first year. Once construction commences, the lease will transition to a \$2,000 per acre annual payment, with a 2% escalation clause each year. Final system design and lease boundaries will be determined upon Ameren's approval of the system size. Lease payments will be based on the actual acreage developed.

As a community solar project, Pekin residents will have the opportunity to subscribe and benefit from an estimated 10% savings on their energy bills. A portion of the subscriber base must meet low-income eligibility requirements; once fulfilled, other residents may enroll. This initiative not only

supports local sustainability efforts but also delivers economic value to the community and the airport.

Alder Energy is available to present more information regarding the community solar program and its benefits.

The Airport Advisory Commission and staff recommend approval of the lease agreement.

FINANCIAL IMPACT:

Requested Amount: No cost to the City. Estimated revenues are detailed below.

Line Item: 525-525-491000 (Rental of Municipal Property)

FY26 \$5,000 (option payment)

FY27 \$2,500 (option extension up to 3 years)

FY28 \$60,000 (Lease in full force)

REVIEWED BY:

Mike Cruce, Airport Manager	Approved - 6/5/2025
Joshua Wray, Economic Development Director	Approved - 6/6/2025
Simon Grimm, Public Works Director	Approved - 6/6/2025
Eric Dubrowski, Finance Director	Approved - 6/6/2025
Jim Vasselli, City Attorney	Approved - 6/6/2025
John Dossey, City Manager	Approved - 6/6/2025
Nicole Stewart, Deputy City Clerk	Final Approval - 6/6/2025

Ordinance No. 4311-25/26 Approving an Option and Lease Agreement for a Solar Development at the Pekin Municipal Airport with Pekin Airport Solar, LLC (Alder Energy)

WHEREAS, the City of Pekin, Illinois (the "City") is a municipal corporation with Home Rule powers as established by the Illinois Constitution and powers granted under the Illinois Municipal Code; and

WHEREAS, pursuant to Article VII, Section 6(a), of the Illinois Constitution, 1970, the City of Pekin may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of public health, safety, morals, and welfare; and

WHEREAS, Pekin City Code Section 2-7-3(d) allows for the lease of City-owned property for any term not exceeding 99 years upon three-fourths approval of the City Council and approval of the Mayor; and

WHEREAS, after a formal RFP process, the City approved Resolution No. 171-24/25 approving the proposal from Alder Energy for the lease and development of certain property at the Pekin Municipal Airport; and

WHEREAS, Alder Energy and the City have reached an agreement on lease terms presented in Exhibit A; and

WHEREAS, the City Council finds and declares that said real estate at the Pekin Municipal Airport is not needed for governmental purposes or proprietary activity of the City for the period of the proposed lease term; and

WHEREAS, the City Council finds it in the best interests of the community to enter into an option and lease agreement with Pekin Airport Solar, LLC (an Alder Energy corporation) for the development of a community solar project;

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

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

Section 2. The Mayor is hereby authorized to enter into an option and lease agreement with Pekin Airport Solar, LLC for the development of a community solar project at the Pekin Municipal Airport in substantially the same form and terms as described in Exhibit A attached hereto and incorporated herein.

Section 3. The officers, agents, and employees of the City are hereby authorized and directed to take all necessary actions to carry out the intent and purpose of this Ordinance.

Section 4. All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 5. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the

invalidity thereof shall not affect any other provision of this Ordinance.

Section 6. This Ordinance shall be effective and in full force immediately upon passage and approval as provided by law.

RESULT:	(0 TO 0)
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None
ABSENT:	None

ADOPTED AND APPROVED at a Regular meeting of the City Council of the City of Pekin this 9th day of June, 2025.

ATTEST:

Mayor

City Clerk



COVER SHEET

OPTION AND LEASE AGREEMENT

Effective Date	_____	
Lease Commencement Date	[date of exercise notice]	
Landlord	City of Pekin, an Illinois municipal corporation	
Tenant	Pekin Airport Solar, LLC	
Property Address	Parcels #10-10-33-100-007; 10-10-32-200-009 13906 Airport Lane Pekin, IL 61554 and Parcel #10-10-32-200-008 Wagonseller Road Pekin, IL 61554	
Premises	Refer to Exhibit B	
Option Payment	\$5,000.00 non-refundable payment upon signed acceptance of the Option	
Option Expiration	Two (2) years after the Effective Date	
Option Extension Payment	\$2,500.00 non-refundable payment for each one (1) year extension option period, up to three (3) extension options.	
Rent	\$2,000.00 per acre per year for the Premises, estimated 30 acres, escalating at 2% annually.	
Lease Term	Twenty-five (25) years, plus the Construction Period, subject to Tenant's option to extend the Lease Term for three (3) additional and successive periods of five (5) years.	
Extension Exercise Notice Deadline	30 days prior to the Expiration Date	
Addresses for Notices	Tenant: Pekin Airport Solar, LLC c/o Alder Energy Development, LLC 495 Jessen Lane Charleston, SC 29492 Attn: Donald Zimmerman e-mail: drzim@alder-energy.com	Landlord: City of Pekin Attn: Airport Manager 111 S. Capitol Street Pekin, IL 61554-4188 e-mail: mcruce2@ci.pekin.il.us

OPTION AND LEASE AGREEMENT

This Option and Lease Agreement (“*Lease*”) is dated as of the Effective Date and is entered into by and between the City of Pekin (*Landlord*) and Tenant (each a “*Party*” and together, the “*Parties*”). The Lease may also be referred to herein as the “*Option and Lease Agreement*” or the “*Agreement*” or the “*Option Agreement*” for convenience purposes only.

A. The real property owned by Landlord that is the subject of this Lease (the “*Premises*”) including access rights and Easements, is more particularly described in the attached Exhibit B, and the property on which the Premises is located (the “*Property*”), is more particularly described in the attached Exhibit A.

B. Tenant desires to obtain the exclusive right to occupy the Premises and to enjoy all the rights necessary for Tenant to occupy, develop, design, engineer, access, construct, monitor, install, own, maintain and operate the System to be located upon, on and within the Premises as well as all the rights necessary or desirable for Tenant to sell the energy generated by such System and any and all other credits, solar renewable energy credits, and any other environmental financial attributes created as a result of such energy generation.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements herein contained, the receipt and sufficiency of which is acknowledged, and intending to be legally bound hereby, Tenant and Landlord hereby agree to the foregoing recitals and as follows:

1. **Definitions.** Capitalized terms not otherwise defined in this Lease or on the Cover Sheet have the meanings assigned to them in Exhibit C.

2. **Option to Lease the Premises.**

a) **Grant of Option.** Upon execution of this Option and Lease Agreement, Landlord hereby grants to Tenant an option to Lease the Premises on the terms and conditions set forth in this Lease (the “*Option*”).

b) **Term of the Option.** The Option shall be for an initial term of two (2) years after the Effective Date (as it may be extended, the “*Option Term*”). If by the end of the Option Term, Tenant has been unable to obtain all required approvals through no lack of diligence by Tenant or otherwise due to issues beyond its control, Tenant will have the right to extend the Option Term for three (3) successive one (1) year periods (the “*Option Extension*”), in each case upon written notice accompanied by (i) a detailed explanation of what approvals remain to be obtained and the anticipated timeline for doing so, and (ii) payment of the sum of \$2,500.00. The Landlord retains the right to require the Tenant to deliver reasonable proof to the Landlord that the Tenant has been prosecuting its required approvals diligently.

c) **Landlord Cooperation.** Landlord shall cooperate with (i) the performance of Tests, (ii) the obtaining by Tenant, at Tenant’s sole cost and expense, of all licenses and Permits or authorizations required for Tenant’s use of the Premises from all applicable government and/or regulatory entities (collectively, “*Governmental Approvals*”) and (iii) the securing by Tenant at

Tenant's sole cost and expense of all other leases, agreements, licenses and Permits or authorizations that relate to the Property or the Premises at the Tenant's cost. Landlord agrees to use reasonable efforts in assisting Tenant to acquire necessary utility service at the Premises. In the event that a utility company requires an easement in connection with Tenant's use of the Premises, Landlord agrees to grant such an easement to the utility company if and when Tenant exercises the Option, provided that such easement is in a commercially reasonable and recordable form, does not interfere with airport operations or FAA regulations, and is in the best interests of the Landlord and its residents, and provided further that Tenant shall be responsible for payment of all costs and fees to obtain such easement. Nothing set forth herein shall be read as a reduction or an elimination of the Landlord's police power rights. Notwithstanding the foregoing the Tenant acknowledges that any possible grant of an easement would only be provided in accordance with all laws including, and without limitation, FAA regulations. Further, Exhibit J attached hereto and incorporated herein shall provide those parameters relative to the electrical usage on the Premises.

d) Consideration. The stated consideration for the Option will be \$5,000.00, to be paid to Landlord upon execution of this Lease.

e) Reports. During the Option Term the Tenant will provide the Landlord with written reports on the status of the project approvals on a quarterly basis.

f) Preliminary System Location. A preliminary layout of the System showing the location of the Premises, access roads, and Utility easements forms a part of this Lease Option Agreement as described in Exhibit B.

g) Final System Location. The final System location, including the Premises, access roads and any Utility easements will be provided to Landlord prior to construction commencement.

h) Approvals. Tenant must undertake to promptly initiate and thereafter to diligently pursue all necessary steps to obtain the required approvals as soon as reasonably practical.

i) Access. Tenant shall at its own cost install access to each location a single lane road consisting of gravel or another surface deemed for the traffic the Tenant requires and deemed suitable by Tenant and subject to approval of Landlord, which shall not be unreasonably withheld. Access to the south section of the premises shall be off RT 29 along the south property line. Tenant is responsible for IDOT permits to install the access easement with IDOT. Access to the east section shall be off the main parking lot of the airport. Access to the north-west section shall be through the airport's west maintenance gate off of Wagonseller Rd. Tenant will be responsible for the extension of the existing gravel road from the west maintenance gate to the Premises gate. Any access roads that are constructed through the airport perimeter fence shall replace the fence with new 8' tall gates installed at the Tenant's expense. Notwithstanding any provisions in this Agreement to the contrary, the Tenant shall bear, timely pay, and be responsible for all costs and expenses incurred in connection with any construction necessary for the Tenant's intended use of the Premises.

j) Crops. Prior to the Lease Commencement Date, Landlord may plant farm crops or cause farm crops to be planted on the Premises so long as any such activities do not interfere with or impede Tenant's right to conduct the Tests or Environmental Tests. If Tenant delivers to Landlord the Exercise Notice (as hereinafter defined) by October 1st of any calendar year within the Option Term, Landlord shall not plant, permit, or enter into any lease for the planting of farm crops that are intended to be grown and harvested in the subsequent calendar year. Notwithstanding the foregoing, in the event that Tenant provides the Exercise Notice after December 1st, Tenant may, in its sole discretion, elect to remove any crops subsequently planted on the Premises upon fifteen (15) days' prior written notice to Landlord, and Tenant shall pay Landlord the applicable Crop Compensation.

k) Indemnification. Tenant covenants and agrees that, during the Option Term, it will indemnify, defend, and hold harmless the Landlord, its officers, attorneys, officials, employees, and agents, and each of them, from and against all liabilities, obligations, damages, penalties, claims, costs, charges, and expenses, including reasonable attorneys' fees, which may be imposed upon or incurred by or asserted against them arising out of any accident, injury, or damage to any person or property occurring in, on, or about the Premises or any part thereof or any street or other public way adjacent thereto, caused in whole or in part by any act or omission of Tenant or any of its agents, employees or contractors.

l) Insurance. Before the initial entry onto the Property by Tenant or any agent, servant of contractor of Tenant, Tenant must provide Landlord with a certificate of insurance issued by an insurer of recognized responsibility licensed to do business in the State of Illinois, addressed to Landlord, evidencing: (i) general liability insurance to support the above-described indemnification with a combined single limit of at least \$ 1,000,000 per occurrence, with an annual aggregate of at least \$2,000,000; (ii) automobile liability insurance with a limit of at least \$1,000,000 per occurrence, and (iii) workmen's compensation insurance as prescribed by Illinois law. The City of Pekin and Pekin Municipal Airport shall be listed as additionally insured on all insurance policies and such policies shall be primary and non-contributory in nature. Such insurance may be written with deductible amounts comparable to those on similar policies carried by other companies engaged in businesses similar in size, character and other respects to those in which the Tenant is engaged. All policies evidencing such insurance shall provide that the insurance company shall provide thirty (30) days' prior written notice or such other notice as the policy provides for, of the cancellation thereof to the Landlord.

Tenant agrees to bear, pay, and discharge, when and as the same become due and payable, all judgments and lawful claims for damage or otherwise against Landlord arising from Tenant's occupancy of the leased premises and other areas which Tenant uses and will assume the burden and expense of defending all such suits, whether brought before or after the expiration of this Lease, and will protect, indemnify and save harmless the Landlord and leased premises from all such claims for damages or otherwise, either to persons or property by reason of or on account of Tenant's use or occupancy of said demised premises or for any failure on Tenant's part to comply with the statutes and ordinance of any governmental body or agency, either Federal, State, or

Municipal, wherein the demised premises are situated. Landlord will be named additional insured on all policies obtained by the Tenant.

m) Entry onto Property. During the Option Term, provided the Tenant is not in breach of this Lease, Tenant shall have the right to enter upon the Property to perform all necessary tests, inspections, surveys and investigations for the installation of the System (“Tests”); provided that neither Tenant nor any agent, servant of contractor of Tenant shall enter upon the Property except upon advance notice to Landlord and permission received. All persons conducting such investigations shall be escorted at all times by the Tenant or Tenant Parties. All persons conducting investigations shall act in accordance with all applicable laws and be restricted from accessing any aircraft safety area unless specifically approved by the Landlord’s airport manager. Any such entry shall be made with due regard for any planted crops, and any damage caused by such entry shall promptly be repaired. If Tenant does not exercise the Option within the Option Term, Tenant shall, at Tenant’s sole cost and expense, promptly remove any and all personal property, equipment, goods, and other property, and all trash, debris, and other refuse from the Premises that is the result of Tests, and restore any excavation sites to their prior condition; and, it shall have no other rights in and to the Premises or the Property.

3. Airport Specific Engineering Requirements.

- a) The Tenant shall use the currently contracted airport engineer for FAA approvals and design relating to construction approvals on the airport property. Tenant owned system design and construction is not included in and specifically excluded from this requirement and restriction.

4. FAA Approvals

- a) Tenant must obtain FAA approval of all required documents before beginning construction. This includes but is not limited to environmental reviews, airspace approvals, redline airport layout plan (ALP) updates, and glare study (ies).

5. Environmental Tests.

a) Tenant will have until the end of the Option Term to make such determinations in respect to the feasibility of the Premises for Tenant’s desired use as Tenant deems necessary or acceptable. In connection with Tenant’s due diligence activities and any investigation, reviews, and analysis of the same relating to the Premises, Tenant may, at Tenant’s sole expense, order any soil borings and/or laboratory tests containing information required by Tenant and any endangered species reports and environmental assessments, reports, studies and tests, FAA required environmental test, including, without limitation, sampling and testing for Hazardous Materials and Phase I and Phase II environmental reports (collectively, “*Environmental Tests*”) in order to determine, in part, whether the Property is acceptable for Tenant’s intended use. Landlord will allow Tenant the

right of access to perform any survey and/or Environmental Tests. Landlord and Tenant hereby agree that Tenant may order and/or conduct any such Environmental Tests prior to proceeding with any other examination or due diligence.

6. Exercise of Option: Leased Premises and Related Rights.

a) In order to exercise the Option, Tenant must deliver to Landlord a notice of exercise (the "*Exercise Notice*"), accompanied by the first Rent payment, prior to the expiration of the Option Term or the Option Extension, as the case may be. The date of the Exercise Notice shall be the commencement of the Lease Term (the "*Lease Commencement Date*"). Subject to receipt of the Exercise Notice and first Rent payment, Landlord hereby leases the Premises to Tenant to occupy, develop, design, engineer, construct, access, monitor, install, own, operate and maintain the System for the generation and distribution of electrical power. If the Option is exercised, Landlord hereby also agrees to grant to Tenant and the applicable utility company, for any purposes reasonably connected with this Lease for a period co-terminus with the Lease, an easement which is irrevocable during the Lease Term for access, ingress, egress, utilities and related rights to the Premises over the Property at all times on a 24-hours-a-day, 7-days-a-week basis, passage through which is necessary or convenient to install, operate or gain access to the System or the Premises (the "*Easements*"). It is expressly understood and agreed that the Easements will only be in effect so long as the Premises are being used for the operation of the System, and they shall be terminable by Landlord in the event of the cessation of such operation and in all other respects subject to the terms of this Agreement. The Easements are generally depicted on Exhibit B attached hereto and incorporated herein. In the event that Tenant or the utility company desires to make such Easements a public record, Landlord shall execute and have notarized a commercially reasonable recordable document to memorialize the Easement, which Tenant may record in the office where real estate records are customarily filed in the jurisdiction of the Premises, solely at the expense of Tenant. Exhibit H is attached hereto and incorporated herein to provide additional information regarding the access locations on the Premises.

b) Tenant shall have the right to install utilities on the Premises, at Tenant's expense, and to improve the present utilities on the Property (including, but not limited to, the installation of emergency power generators). All utilities constructed on airport property shall be underground installations. No above ground installations will be allowed for utility transmission lines. Notwithstanding any other provisions in this Lease, the Landlord shall have the right to establish certain rates and offsets for electrical consumption on the Premises.

7. Rents. Tenant agrees to pay during the Lease Term to Landlord in lawful money of the United States of America, basic rent as follows (collectively, the "*Primary Rent*"):

a) Primary Term Rent. Commencing on the Lease Commencement Date, with the first payment prorated based upon the number of days remaining in the initial quarter, the annual rent of \$2,000.00 per acre shall be payable to Landlord, in advance, in quarterly installments and increased annually at a rate of 2% of the previous year's rent. The quarterly payment due dates are as follows: January 1, April 1, July 1, and October 1.

b) Any payment due under this Lease shall be timely if it is made on the due date or within fourteen (14) calendar days thereof.

c) Tenant shall continue to pay Primary Rent as set forth herein through the end of the Removal and Restoration Date. Exhibit I is attached hereto and incorporated herein to provide guidance regarding the payments to be made under the Lease.

8. **Term and Termination: Removal.**

a) The Lease Term shall commence on the Lease Commencement Date and terminate on the date that is the later of i) the sum of twenty-five (25) years after the end of the “*Construction Period*” and ii) the end of the last available Extension Term should the Lease be extended pursuant to Section 7 hereof; provided that notwithstanding anything to the contrary herein, the Lease Term shall not terminate until the expiration of any power purchase, energy sales, utility credit purchase or similar agreement entered into by Tenant to sell the products generated by the System so long as such agreement terminates within sixty (60) days following the scheduled Expiration Date.

b) Notwithstanding anything to the contrary herein, Tenant may terminate this Lease immediately upon notice to Landlord without penalty or further liability: (i) within three hundred sixty-five (365) days following the Lease Commencement Date if Tenant determines that the System cannot be installed and operated according to the investment criteria of Tenant’s debt or equity financing sources and the provisions of the applicable power purchase agreement and interconnection agreement, (ii) if Tenant, through no fault of its own, does not obtain or maintain any necessary license, permit or Governmental Approval.

c) If this Lease expires or is terminated by Tenant in accordance with Section 6(b), Tenant shall complete the removal of the System and repair of any damage caused to the Premises by the installation or removal of the System on or before the Removal and Restoration Date. The removal and restoration shall be at Tenant’s sole expense. In connection with such removal and restoration, Landlord shall continue to provide Tenant and its Affiliates and subcontractors with access to the Premises until the Removal and Restoration Date. The removal of the System and restoration of the Premises shall be conducted in a manner that conforms with the Decommissioning Plan (the “Decommissioning Plan”) attached hereto as Exhibit G on condition that it does not conflict with any applicable Federal, state, and local laws and ordinances, which will control. For the avoidance of doubt, if the FAA or any other governmental authority with valid jurisdiction implements a decommissioning plan requirement, then their requirements will supersede those herein.

d) Removal of System at Expiration/Termination. In the event Tenant fails to complete the removal of the System and restoration of the Premises by the Removal and Restoration Date, Landlord may provide notice to Tenant stating that Tenant has failed to remove the System (the “*Abandonment Notice*”). If Tenant fails to remove the System within sixty (60) days after receipt of the Abandonment Notice, Landlord shall have the right, at its option, in its sole discretion, to

cause the removal of the System by a qualified licensed contractor and complete restoration of the Premises, at Tenant's cost and expense. Landlord shall have the right to enforce (pull or called) any financial security instrument put in place by the Tenant to ensure that the costs and expenses of the removal of the System is not the cost and expense of the Landlord. Tenant at all times herein shall ensure that the bond contemplated in the previous sentence is in place and able to called as set forth herein.

e) The provisions of this Section 6 shall survive any termination of this Lease.

9. **Extension Option.** Tenant shall have the option to extend the Term for three (3) additional and successive periods of five (5) years (each an "*Extension Option*") beginning on the day following the expiration of the then-current Lease Term (each an "*Extension Term*"), by giving written notice (the "*Extension Exercise Notice*") to Landlord not less than ninety (90) days prior to the Expiration Date, and without the requirement of any further action on the part of either Landlord or Tenant.

10. **System Construction: Landlord Acknowledgment.** Prior to commencement of construction of the System by Tenant, Tenant shall obtain the necessary Permits. Throughout the Lease Term, Tenant shall have the right to clean, repair, replace and dispose of part or all of the System as Tenant in its discretion determines to be necessary. Landlord acknowledges and understands that the System shall consist of a solar photovoltaic electric generating system, designed to produce electricity and deliver such electricity to the electric interconnection point, including without limitation all of the following: installation equipment; generation facilities, including inverters, fuses, transformers, wiring and output breakers; facilities necessary to connect to the electric interconnection point; protective and associated equipment; and other improvement reasonably necessary for the construction, operation, monitoring and maintenance of the system. Except as may otherwise be specifically agreed upon by the Parties or as expressly set forth herein, Tenant shall be responsible for all costs of design, permitting, construction, installation, operation, maintenance and removal of the System.

11. **Access to Premises.**

a) **Grant of Easements.** Landlord hereby grants to Tenant, its successors and assigns, and its agents, contractors, subcontractors, employees, and invitees, and the applicable utility company, subject to the express written approval of the FAA and the airport manager of the Landlord either of which consent may be conditioned or withheld at the full extent of the grantor of the same at all times on a 24-hours-a-day, 7-days-a-week basis during the Lease Term, the following access on, over, under, across and through the Property, which shall be irrevocable during the Lease Term:

i. **Access Easement.** A non-exclusive access easement on, over, across and through the Property, to be identified in the Final Exhibit B (the "*Access Easement Area*"), for vehicular and pedestrian access to and from the Premises, together with the right to install and construct new access roads and stormwater and drainage features in connection therewith within the Access Easement Area to extend vehicular access from any existing access roads on the Property to the Premises and the Construction Easement (as defined

below) (the “*Access Easement*”). Tenant shall be responsible for the maintenance of any roads installed by Tenant in the Access Easement Area and for any damage caused to any existing access roads caused by Tenant’s use.

ii. Interconnection Easement. An exclusive easement on, over, under, across and through a portion of the Property selected by Tenant and approved by Landlord, such approval not to be unreasonably withheld, (the “*Interconnection Easement Area*”), for the installation, construction, maintenance, repair, and relocation of above-ground and/or underground electrical transmission and communication lines and related equipment, footings, towers, poles, crossarms, guy lines, anchors and wires, collection and transmission grids, power conditioning equipment, substations, interconnections and/or switching facilities and transformers, energy storage facilities, telecommunications equipment, and all other related equipment and facilities necessary or desirable for the collection, transmission, and delivery of electrical energy from the System to the interconnection delivery point (the “*Interconnection Easement*”). Tenant shall bury all transmission lines on airport property and utility easements. Tenant shall have the right of access at all times to and from the Interconnection Easement Area. Tenant shall allow Landlord and Landlord’s tenants, invitees, and permittees to have pedestrian access to traverse the portion of the Interconnection Easement Area located outside of the Premises; provided, however, none of Landlord, Landlord’s tenants, invitees or permittees shall dig or otherwise disturb such Interconnection Easement Area. Any damage caused by Landlord, Landlord’s tenants, invitees or permittees in the Interconnection Easement Area shall be the sole responsibility of Landlord. For the avoidance of doubt, Landlord acknowledges and agrees that Landlord may be required to grant the Interconnection Easement or some portion thereof directly to the utility company.

iii. Temporary Construction Laydown Easement. If required by Tenant, during the Construction Period and any additional time necessary to complete construction of the System and restoration of the Construction Easement Area, a temporary exclusive easement on, over, across, and through a portion of the Property selected by Tenant and approved by Landlord, such approval not to be unreasonably withheld (the “*Construction Easement Area*”; together with the Access Easement Area and the Interconnection Easement Area, collectively, the *Easement Areas*), for the temporary storage and staging of tools, materials and equipment and for the parking of construction crew vehicles and temporary construction trailers and facilities reasonably necessary during the furnishing, installation, testing and commissioning of the System, and for the deconstruction, disassembly, decommissioning and removal of the System and access for rigging and material handling, and including a reasonable area for construction laydown (the “*Construction Easement*”). The Tenant’s rights within the Construction Easement include the right to use the Construction Easement Area for the storage and stockpiling of soils and dirt. Tenant shall have the right of access at all times to and from the Construction Easement Area. After Tenant has completed construction of the System and no longer requires the use of the Construction Easement, Tenant shall restore the Construction

Easement Area to substantially the same condition as it was in at the Lease Commencement Date. All topsoil shall be saved and returned when construction is complete. Any gravel or other debris shall be 100 percent removed when construction is complete. The construction easement shall be leased at the same rate as the leased ground.

iv. Other Easements. All other rights and easements reasonably necessary to accomplish the activities permitted by this Agreement, including without limitation, utility easements (including underground and above-ground gas, electricity, water, and telephone), drainage easements, stormwater management easements, forest conservation easements and geotechnical and environmental testing and sampling easements shall not be unreasonably withheld as long as other easements do not interfere with FAA regulations, requirements, policies, or airport operations.

v. Modification of Easements. Landlord acknowledges that the location and size of the Easement Areas may be subject to reasonable modification and determination based on the Tenant's development and design of the System, including for the purpose of complying with the requests of any governmental authority or regulatory body. Upon written notice to Landlord, Tenant may, in consultation with Landlord, determine and/or modify the location and size of the Easement Areas, provided such determinations and/or modifications are reasonably consistent with the descriptions of the Easements in Section 5(c) above. Landlord agrees to execute an amendment to this Agreement substituting the then existing Exhibit B (which may reflect the preliminary System location if prior to construction commencement or the final System location, if after construction commencement) with a new Exhibit reflecting the modified Easement Areas if requested by Tenant. Notwithstanding anything to the contrary in this Section 11, Landlord and Tenant acknowledge and agree that the final Easement Areas shall be determined and shown on a final ALTA As-Built Land Title Survey of the Premises and the Easement Areas (the "Final Survey") by Tenant's surveyor upon completion of construction of the System. Landlord agrees to execute an amendment to this Agreement substituting Exhibit B with a new Exhibit reflecting the final Easement Areas as shown on the Final Survey if requested by Tenant and such new Exhibit B shall be considered the Final Exhibit B and reflect the final System location. Thereafter, Tenant shall have no further right to modify the Easement Areas without the consent of the Landlord.

b) Definition of Easements. The term "Easements" as used herein shall include the Access Easement, Interconnection Easement, Construction Easement and the other easements specified in Section 9(a) above. Notwithstanding the foregoing, no Easement shall be granted, and the Landlord is hereby prohibited from granting the same if such Easement would cause any alteration in the current or future infrastructure of the Premises or affect or possibly affect the status of any financial arrangement of the Landlord (such as a grant). The term of any such Easement shall not extend beyond the term of this Lease. All Easements granted pursuant to or contemplated by or related to those Easements contemplated by this Agreement shall be (1) subject to all applicable FAA rules or regulations or other legal restrictions imposed by the use of the property as an airport under Applicable Law; (2) subject to modification and relocation to

accommodate the enlargement and expansion or amendment of the parameters of the airport. All costs associated with a modification or relocation of Easements shall be borne by the Landlord.

c) Separate Easement Agreements. Landlord shall not grant permanent recordable easements to the tenant due to FAA grant assurances that require the Landlord to preserve its rights and powers to operate the airport. Landlord shall grant limited recordable easements as required by Tenant. Notwithstanding any other provision in this Lease the Landlord is specifically prohibited from conveying any rights that conflict with any prior obligation, grant, or covenant established or entered into by and between the FAA and the Landlord.

d) Landlord and its authorized representatives shall at all times have access to and the right to observe the installation of the System, subject to compliance with Tenant's safety rules and Applicable Laws; provided, however, that Landlord shall not interfere with the installation of the System or enter onto, move, adjust, alter, tamper with or otherwise handle any Tenant equipment or any component of the System.

e) Tenant and Tenant Parties shall at all times conduct themselves in a professional manner at the Premises and shall observe the reasonable requests of Landlord. Tenant shall use reasonable care in entering and exiting the Premises or the Property, and in its storage of equipment and materials at the Premises or Property. Tenant shall at all times maintain a secure premises and property. No access gates at any time shall be left open or unsecured.

f) All above easement agreements must be in compliance with FAA regulations and any other applicable local, state or federal statutory and regulatory requirements.

12. Statutory and Regulatory Compliance.

a) Tenant, Tenant Parties, Landlord and the Landlord Parties shall each comply with all applicable provisions of all Applicable Laws of the locality in which the Property is located.

b) Tenant shall at all times comply with all applicable rules and regulations promulgated by the Federal Aviation Administration ("FAA") and other regulatory agencies with regard to the location, placement, design, construction, maintenance, use, and operation of (i) the System and any appurtenances thereto, including but not limited to any utility lines, poles, towers, guy lines, transformers, and equipment, and (ii) the Easements described in paragraph 11 hereof. Tenant shall be solely responsible for the cost of any study, test, survey, report, plans, drawings, professional services, or other expenses required to comply with any FAA regulations or other agencies.

11. Tenant's Ownership of System and Output. The System is personal property, whether or not the same is deemed real or personal property under Applicable Law, and shall not attach to or be deemed a part of, or a fixture to, the Premises or Property. Tenant shall be the legal and beneficial owner of the System at all times and Landlord shall have no right, title or interest in the System or any component thereof, notwithstanding that any such System may be physically mounted or adhered to the Premises or Property. Landlord covenants that it will use commercially reasonable efforts to place all parties having an interest in or lien upon the Property on notice of the ownership of the System and the legal status or classification of the System as personal property. If there is

any mortgage or fixture filing against the Property or Premises which could reasonably be construed as attaching to the System as a fixture of the Property or Premises, Landlord shall provide a disclaimer or release from such lien holder. Landlord, as the fee owner of the Property, consents to the filing by Tenant, on behalf of Landlord, of a disclaimer of the System as a fixture of the Property or Premises in the office where real estate records are customarily filed in the jurisdiction of the Property. Further, Landlord acknowledges and agrees that Tenant is the exclusive owner of all electricity and all utility credits generated by the System and owner of all Environmental Attributes and Incentives attributable to the System. In the absence of an additional agreement to the contrary, all electricity generated by the System will be connected to the distribution grid and sold by Tenant to third parties. Electricity generated will not be available to Landlord or any other occupant at the Property. Without the express consent of Tenant, Landlord shall not make or publish any public statement or notice regarding any Environmental Attribute or Incentive relating to the System or the electricity generated by the System. The Parties acknowledge and agree that the System shall not be considered an electric public utility, an investor owned utility, a municipal utility, or a merchant power plant otherwise known as an exempt wholesale generator and that all steps taken hereunder shall be taken in a manner that is a benefit to the airport and the residents of the Landlord.

12. **Representation and Warranties of the Parties as to Authorization and Enforceability.** Each Party represents and warrants that the execution and delivery by such Party of, and the performance of its obligations under this Lease have been duly authorized by all necessary action, do not and will not require any further consent or approval of any other Person, and do not contravene any provision of, or constitute a default under any indenture, mortgage or other material agreement binding on such Party or any valid order of any court, or regulatory agency or other body having authority to which such Party is subject. This Lease constitutes a legal and valid obligation of such Party, enforceable against it in accordance with its terms, except as may be limited by a Bankruptcy Event, reorganization, insolvency, bank moratorium or laws relating to or affecting creditors' rights generally and general principles of equity where such enforceability is considered in a proceeding in equity or at law.

13. **Representations, Warranties and Covenants of Landlord.**

a) **Landlord's Title to Premises.** Landlord represents, warrants and covenants that Landlord has a lawful fee simple interest in title to the Property, including the Premises, and that Tenant shall have quiet and peaceful possession of the Premises free from any claim of any entity or Person of superior title thereto without hindrance to or interference with or molestation of Tenant's quiet enjoyment thereof, throughout the Lease Term. Landlord shall cooperate in obtaining a title commitment from a titling company of the Tenant's choosing, at Tenant's sole cost and expense. Landlord agrees that this Lease and the Easements granted in this Lease shall run with the Property and survive any transfer of all or any portion of the Property. In furtherance of the foregoing, Landlord shall cause any purchaser, mortgagee, pledge, secured party or party to whom a lien on the Premises or Property has been granted to execute and deliver to Tenant a commercially reasonable document pursuant to which such party acknowledges and consents to the Tenant's rights in the Premises as set forth herein including, without limitation, an

acknowledgement by the transferee that it has no interest in the System, or any work related to such System, and shall not gain any interest in the System by virtue of the Landlord's transfer. Nothing in this section 13(a) or elsewhere in this Agreement shall prohibit Landlord from entering any a lease agreement with any third party for use of aircraft hangars or other aviation facilities on the Property, and any tenant of Landlord pursuant to such a lease shall not be required to execute the acknowledgment and consent described herein, or any covenant or agreement that will violate any preexisting agreement with the FAA or any other regulatory agency

b) No Interference with and Protection of System. Landlord will not conduct activities on, in or about the Property, or the Premises, that have a reasonable likelihood of causing damage, impairment or otherwise adversely affecting the System or operation thereof. Landlord shall take all reasonable actions to limit access to the Premises to Tenant and Tenant Parties. The System shall be operated, maintained and repaired by Tenant at its sole cost and expense; provided, that any repair or maintenance costs incurred by Tenant as a result of Landlord's negligence, misconduct or breach of its obligations hereunder shall be promptly reimbursed to Tenant by Landlord, provided Landlord has been given written notice of such negligence, misconduct or breach promptly following its occurrence. Landlord will not conduct activities on, in or about the Premises unless Landlord shall have given Tenant at least three (3) days prior notice thereof, and any such activities shall occur with an escort by Tenant.

c) Non-Disturbance Agreements. Landlord shall obtain a non-disturbance agreement ("NDA") in favor of Tenant from any third party who now has or may in the future obtain an interest in the Property or Premises, including, without limitation, any lenders to Landlord, which NDA shall: (i) acknowledge and consent to the Tenant's rights to the Premises and the System under this Lease; (ii) acknowledge that the third party has no interest in the System and shall not gain any interest in the System by virtue of the Parties' performance or breach of this Lease; (iii) acknowledge that the third party's interest in the Premises (if any) is subject to Tenant's interest under this Lease; (iv) waives any lien the third party may have in and to the System; and (v) agrees not to disturb Tenant's possession of the Premises.

d) Insolation. Landlord acknowledges and agrees that access to sunlight ("*Insolation*") is essential to the value to Tenant of the leasehold interest granted hereunder and is a material inducement to Tenant in entering into this Lease. Accordingly, Landlord shall not permit any interference with insolation on and at the Premises. Landlord agrees to allow Tenant to clear and trim trees on Property at Tenant's sole cost as may be reasonably necessary to establish proper solar access for the Premises and System. Without limiting the foregoing, Landlord shall not construct or permit to be constructed any structure on the Property or on any adjacent property owned by Landlord that could adversely affect insolation levels, permit the growth of foliage that could adversely affect insolation levels, or directly emit or permit the emission of suspended particulate matter, smoke, fog or steam or other air-borne impediments to insolation. In the event any such obstruction occurs and is not removed after Tenant has made reasonable efforts to do so, Tenant shall have the right to terminate this Lease without penalty or further liability, upon notice to Landlord. Notwithstanding any other provision of this Lease, the Parties agree that (i) Tenant would be irreparably harmed by a breach of the provisions of this Section 13(d), (ii) an

award of damages might be inadequate to remedy such a breach, and (iii) Tenant shall be entitled to equitable relief, including specific performance, to compel compliance with the provisions of this Section 13(d). Landlord further represents and warrants that, to the best of its knowledge, there are no developments pending or in progress on adjacent or nearby properties that could diminish the insolation to the Premises. If a solar access easement is required due to matters beyond Landlord's control, it shall be obtained by Tenant at no cost to Landlord.

e) Hazardous Substances. Landlord represents and warrants that, to the best of Landlord's knowledge, there are no Hazardous Substances present on, in or under the Property, or the Premises, in violation of any Applicable Law.

f) Condition of Property. Landlord, to the best of its knowledge, warrants that the Property has no outstanding encumbrances, liens, or unfulfilled obligations that would impede development, zoning and/or permitting approvals. If any outstanding encumbrances, liens, or unfulfilled obligations are identified, Landlord agrees to remedy the impediment at the Landlords' expense.

g) Condition of Premises. Except as otherwise expressly set forth herein Tenant accepts the Premises "as is" without benefit of any improvements or modifications to be made by Landlord.

h) Notice of Damage or Emergency. Landlord shall promptly notify Tenant if Landlord becomes aware, through discovery or receipt of notice: (i) of any damage to or loss of the use of the System; (ii) of any event or circumstance that poses an imminent risk to human health, the environment, the System or the Premises; or (iii) of any interruption or material alteration of the energy supply to or from the Premises or the System.

i) Liens. Landlord shall not directly or indirectly cause, create, incur, assume or suffer to exist any mortgage, pledge, lien (including mechanics', labor or materialman's lien), charge, security interest, encumbrance, or claim on or with respect to the System or any interest therein. Landlord shall provide Tenant with notice if it receives notice of any such claims. Landlord further agrees to discharge or bond, at its sole expense, any such encumbrance or interest that attaches to the System as a result of any act or omission of Landlord, and to indemnify, defend and hold harmless Tenant from any costs, losses, expenses or liabilities arising from the same, including, without limitation, Tenant's attorneys' fees and court costs. Landlord agrees to subordinate any and all lien rights it may have, statutory or otherwise, concerning the System or any portion thereof to the Security Interest.

j) Representations Regarding Security Interest in System. Landlord has been advised that part of the collateral securing the financial arrangements for the System may be the granting of a first priority perfected personal property security interest under the Uniform Commercial Code (the "Security Interest") in the System to one or more Financing Parties and Landlord hereby consents to such Security Interest. In connection therewith, Landlord represents and warrants as follows: (i) the granting of the Security Interest will not violate any term or condition of any covenant, restriction, lien, financing agreement, or security agreement affecting the Property or Premises; (ii) there is no existing lease, mortgage, security interest or other interest in or lien upon

the Property or Premises that could attach to the System as an interest adverse to or senior to Tenant's Financing Parties' Security Interest therein; and (iii) there exists no event or condition which constitutes a default, or would, with the giving of notice or lapse of time, constitute a default under the Lease.

k) Utilities. Tenant shall be responsible for extending any utility services to the Premises at its sole cost and expense and for the payment of all charges for utility services to the Premises during the Lease Term. Tenant shall make all reasonable efforts to have a meter for utilities serving the Premises that is separate from any meter serving the remainder of the Property.

14. **Representations, Warranties and Covenants of Tenant.**

a) Regulatory Status. Tenant represents and warrants that it is not an electric public utility, investor owned utility, a municipal utility, a merchant power plant or electrical corporation as defined under the laws of the State of Illinois.

b) Liens. Except for the Financing Party's Security Interest in or ownership of Tenant's interest in this Lease, Tenant's personal property or the System, Tenant shall not directly or indirectly cause, create, incur, assume or suffer to exist any mortgage, pledge, lien (including mechanics', labor or materialman's lien), charge, security interest, encumbrance or claim on or with respect to the Premises or the Property and agrees to discharge or bond, at its sole expense, any such encumbrance or interest that attaches to the Premises or the Property, to the extent that such encumbrance or interest arises from or is related to Tenant's performance or non-performance of its obligations hereunder.

15. **Hazardous Substances**. Neither Party shall introduce or use any Hazardous Substances on, in or under the Premises or the Property in violation of any Applicable Law. If a Party becomes aware of any such Hazardous Substances, it shall promptly notify the other Party of the type and location of such Hazardous Substances in writing. Tenant agrees to indemnify, defend and hold harmless the Landlord from and against any and all Environmental Claims including, but not limited to, damages, costs, expenses, assessments, penalties, fines, losses, judgments and reasonable attorney fees that Landlord may suffer or incur due to any actions, that relate to or arise from Tenant's activities or omissions or activities or omissions caused in whole or in part by the Tenant on the Premises or on the Property, except to the extent directly attributable to the negligent acts or omissions or willful misconduct of the other Party. The indemnifications in this section specifically include, without limitation, costs incurred in connection with any investigation of site conditions or any cleanup, remedial, removal or restoration work required by any governmental authority.

16. **Maintenance**.

a) System Maintenance. Throughout the Lease Term, any Extension Term and through the Removal and Restoration Date, Tenant shall have the right: (i) to add to, remove or modify the System or any part thereof, and (ii) to perform (or cause to be performed) all tasks necessary or appropriate, as reasonably determined by Tenant, to carry out the activities set forth in this Lease, including, but not limited to, the right to clean, repair, replace and

dispose of all or a part of the System as Tenant in its sole discretion determines to be necessary, without prior notice to or consent of Landlord, and all at the sole cost and expense of Tenant. Tenant, at its expense, may use any and all appropriate means of restricting access to the System and Premises, including without limitation, the construction of a fence. The fence that adjoins airport property shall be eight feet tall with barbed wire along the top of the fence. All fencing surrounding the premises shall be seven feet tall at a minimum. All fencing shall be of metal chain link type and all fencing shall have metal posts and comply with FAA recommendations on airport perimeter fencing guidelines.

- b) Maintenance of the Premises. Throughout the Lease Term, any Extension Term, and through the Removal and Restoration Date, Tenant shall be responsible for the maintenance of the Premises and the Easements, including, but not limited to, snow removal, mowing, and trimming of vegetation. Tenant shall maintain the Premises and the Easements in a safe condition and in material compliance with all applicable laws, regulations, codes, and ordinances. Tenant shall be allowed to maintain a pollinator friendly habitat, as defined in the Pollinator Friendly Solar Site Act (525 ILCS 55).89. Pursuant to FAA requirements, Tenant must conduct any required habitat or wildlife study prior to the installation of a pollinator friendly habitat. Birds nests shall not be allowed to remain on or around the tenants system. All fence lines shall be kept free of all vegetation at all times at a distance of no less than 6" (six inches) on each side of the fence.

17. **Insurance.**

a) Generally. Landlord and Tenant shall each maintain the insurance coverages set forth in Exhibit D in full force and effect throughout the Lease Term through insurance policies issued by insurers of recognized responsibility licensed to do business in the State of Illinois. Each Party, upon request, but not more than twice in any twelve (12) month period, shall furnish current certificates evidencing that the coverage required is being maintained.

b) Waiver of Subrogation. Each Party, on behalf of itself and/or its insurer, hereby waives any right of recovery against the other for injury or loss to buildings, tools, equipment and/or other personal property due to hazards covered by insurance or self-insurance obtained with respect to the Property or Premises, including the improvements and installations thereon.

c) System Loss. In the event of any harm to the System that, in the reasonable judgment of Tenant, results in total damage, destruction or loss of the System ("*System Loss*"), Tenant shall, within twenty (20) Business Days following the occurrence of such System Loss, notify Landlord whether Tenant is willing, notwithstanding such System Loss, to repair or replace the System and to continue the Lease. In the event that Tenant notifies Landlord that Tenant is not willing to repair or replace the System, the Lease will terminate automatically effective upon the date of such System Loss, and Tenant shall be entitled to all proceeds of its insurance policies with respect to the System Loss. In the event of such termination, Tenant shall remove and restore in accordance with Section 6(c). If Tenant does not elect to terminate this Lease in the event of a

System Loss, Tenant shall promptly take the necessary steps to restore the Premises and/or the System at its sole cost and expense, and there shall be no abatement of the Rent by reason of such System Loss.

18. Taxes.

- a) Tenant shall pay any real estate or personal property taxes, possessory interest taxes, business or license taxes or fees, service payments in lieu of such taxes or fees, annual or periodic license or use fees, excises, assessments, bonds, levies, fees or charges of any kind which are assessed, levied, charged, confirmed, or imposed by any public authority which are directly attributable to Tenant's occupancy and use of the Leased Premises (or any portion or component thereof, including, but not limited to the System) and ownership of the System. ____

Tenant shall have the Premises surveyed and shall deliver a copy of such survey to the Tazewell County Supervisor of Assessments to obtain a separate parcel identification number ("PIN") for purposes of property tax assessment for the Premises in accordance with the requirements of 35 ILCS 200/10-740, and shall otherwise comply with the provisions of the Illinois Property Tax Code establishing valuation procedures for commercial solar energy systems (35 ILCS 200/10-720 et seq.) Tenant shall further direct the Supervisor of Assessments to send the tax bill for such PIN to Tenant during the Lease Term.

- b) Landlord shall pay, when due, all (i) real and personal property taxes relating to the Property which are not the responsibility of Tenant hereunder, (ii) inheritance or estate taxes imposed upon or assessed against the Property, or any part thereof or interest therein, (iii) taxes computed upon the basis of the net income or payments derived from the Premises by Landlord or the owner of any interest therein, and (iv) taxes, fees, service payments, excises, assessments, bonds, levies, fees or charges of any kind which are adopted by any public authority after the date hereof, other than those expressly assumed by Tenant hereunder.
- c) If Landlord receives notice of any personal property or real property tax assessment against Landlord, which may affect Tenant and is directly attributable to Tenant's installation, Landlord shall provide timely notice of the assessment to Tenant sufficient to allow Tenant to consent to or challenge such assessment, whether in a court, administrative proceeding, or other venue, on behalf of Landlord and/or Tenant. Further, Landlord shall provide to Tenant any and all documentation associated with the assessment and shall execute any and all documents reasonably necessary to effectuate the intent of this Section 18.

19. Liability and Indemnity.

- a) Each Party as indemnitor shall indemnify, defend, and hold harmless the other Party and its Affiliates against and from any and all loss, liability, damage, claim, cost, charge, demand, or

expense (including reasonable attorneys' fees) for injury or death to Persons, including employees of either Party, and physical damage to property arising out of or in connection with (i) any work or thing done in or about the Premises or the Property by the indemnitor or any of its agents, contractors, employees, licensees, or invitees; (ii) any use, non-use, possession, occupation, condition, operation, maintenance or management of the Premises or the Property by the indemnitor or any of its agents, contractors, employees, licensees, or invitees; (iii) any negligence on the part of the indemnitor or any of its agents, contractors, employees, licensees, or invitees; or (iv) any failure on the part of the indemnitor to perform or comply with any of the covenants, agreements, terms, or conditions contained in this Lease on its part to be performed or complied with, except to the extent caused by the negligent acts or omissions or willful misconduct of the indemnified party.

b) Tenant shall not be responsible to Landlord or any third party for any claims, costs or damages, including fines or penalties, attributable to any pre-existing violations of Applicable Laws caused by any party other than Tenant or any of Tenant's agents, employees or contractors. This Section 19 shall survive the termination of this Lease.

20. **Casualty.** In the event the Premises or access thereto shall be so damaged or destroyed by fire or other casualty so as to make the use of the Premises impractical, as determined by Tenant in its sole and absolute discretion, then Tenant may elect to terminate this Lease without penalty or further liability upon notice to Landlord effective as of a date of such damage or destruction. In the event of such termination, Tenant shall remove and restore in accordance with Section 6(c). If Tenant does not elect to terminate this Lease in the event of such a casualty, Tenant shall promptly take the necessary steps to restore the Premises and/or the System at its sole cost and expense; and there shall be no abatement of the Rent by reason of such casualty.
21. **Condemnation.** In the event the Premises or Property are transferred to a condemning authority pursuant to a taking of all or a portion of the Property sufficient in Tenant's determination to render the Premises unsuitable for Tenant's use or to negatively impact the access to the Premises, Tenant shall have the right to terminate this Lease immediately upon notice to Landlord. Sale to a purchaser with the power of eminent domain in the face of the exercise of the power shall be treated as a taking by condemnation. In the event of an award related to eminent domain or condemnation of all or part of the Premises, each Party shall be entitled to take from such an award that portion as allowed by law for its respective property interest appropriated as well as any damages suffered thereby.
22. **Assignment.** Tenant shall not assign any of its rights, duties or obligations under this Lease without the prior consent of Landlord. Notwithstanding the foregoing, Tenant may, upon written notice to and with consent by city council, which shall not be unreasonably withheld, assign any of its rights, duties or obligations under this Lease: (i) to a Financing Party, (ii) to one or more of its Affiliates, (iii) to one or more third parties in connection with a collateral assignment of rights, mortgage, pledge or otherwise, (iv) to any Person or entity succeeding to all or substantially all of the stock or assets of Tenant, provided that such assignee can provide reasonable evidence of its financial and technical wherewithal to perform the obligations of assignor, or (v) to a successor

entity in a merger or acquisition transaction. Landlord agrees to execute any consent, novation or other documentation that Tenant may request in connection with any assignment permitted by this Section 22, including without limitation entering into a consent and assignment agreement with Tenant's Financing Party substantially in the form attached hereto as Exhibit E to facilitate the financing of the System. An assignment in accordance with this Section 22 shall relieve Tenant of its obligations hereunder, except with respect to undisputed payments due by Tenant as of the effective date of the assignment, which obligations shall be performed by assignor or assignee as a condition precedent to such assignment.

23. Defaults and Remedies.

a) **Default.** A Party shall be in default (the "*Defaulting Party*") if it fails to perform any covenant or obligations hereunder or commits a breach of this Lease (each an "*Event of Default*") and fails to cure such Event of Default within twenty (20) Business Days after receiving notice from the other Party (the "*Non-Defaulting Party*") regarding the failure to perform such covenant or obligation set forth in this Lease or the breach, stating with particularity the nature and extent of such Event of Default and specifying the method of cure (a "*Notice of Default*"); provided, however, that if the nature or extent of the obligation or obligations is such that more than twenty (20) Business Days are required to complete the cure, despite the exercise of commercially reasonable diligence, then the Defaulting Party shall not be in default if it commences such performance within such twenty (20) Business Day period and thereafter pursues the same to completion with commercially reasonable diligence.

b) **Remedies.** If the Event of Default is not cured within the cure period provided for in this Lease, the Non-Defaulting Party shall have and shall be entitled to exercise any and all remedies available to it at law or in equity, including damages, specific performance and/or the right to terminate the Lease upon notice to the Defaulting Party without penalty or further liability, all of which remedies shall be cumulative.

c) **Bankruptcy of Tenant.** In the event of a default by Tenant hereunder, and the expiration of any applicable grace period, Landlord shall be entitled to immediately exercise its right to re-enter the Premises and declare this Lease and the tenancy hereby created terminated; and, if Tenant shall file for bankruptcy or otherwise seek relief from the U.S. Bankruptcy Court, or if Tenant shall become the subject of an involuntary bankruptcy proceeding which remains undismissed for forty-five (45) consecutive days, Landlord shall thereupon be entitled to immediate relief from the automatic stay imposed by Section 362 of the U.S. Bankruptcy Code and shall not be subject to any stay or injunction under Section 105 of the Bankruptcy Code, or otherwise, on or against the exercise of the rights and remedies otherwise available to Landlord as provided in this Lease, and as otherwise provided by law; and Tenant hereby covenants and agrees to consent to any request by Landlord for such relief from the automatic stay. Upon the filing of a petition by or against Tenant under the U.S. Bankruptcy Code, Tenant, as debtor and as debtor-in-possession, and any Trustee who may be appointed with respect to the assets of or estate in bankruptcy of Tenant, agrees to timely pay the next annual installment of rent coming due hereunder and real estate taxes and utility charges payable pursuant to this Lease.

24. **Notices.** All Notices under this Lease shall be made in writing to the Addresses and Persons specified on the Cover Sheet. Notices shall be delivered by hand delivery, regular overnight delivery service, sent by registered or certified mail, return receipt requested or email. Email notices shall require confirmation of receipt. Notices shall be deemed to have been received when delivered as shown on the records or manifest of such courier, delivery service or the U.S. Postal Service. Rejection or refusal to accept delivery of any notice shall be deemed to be the equivalent of receipt of any notice given hereunder. A Party may change its address by providing notice of the same in accordance with the provisions of this Section 24. Failure to comply strictly with the terms of this provision shall not be held against the Party claiming to have given notice so long as such Party substantially complied with this provision and can demonstrate that the notice in question was received.
25. **Waiver.** The waiver by either Party of any breach of any term, condition, or provision herein contained shall not be deemed to be a waiver of such term, condition, or provision, or any subsequent breach of the same, or any other term, condition, or provision contained herein.
26. **Remedies Cumulative.** No remedy herein conferred upon or reserved to Tenant or Landlord shall exclude any other remedy herein or by law or in equity or by statute provided, but each shall be cumulative and in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute.
27. **Headings.** The headings in this Lease are solely for convenience and ease of reference and shall have no effect in interpreting the meaning of any provision of this Lease.
28. **Choice of Law.** This Lease shall be construed in accordance with the laws of the State of Illinois, without regard to its conflict of law principles.
29. **Binding Effect.** This Lease and its rights, privileges, duties and obligations shall bind and inure to the benefit of and be binding upon each of the Parties hereto, together with their respective heirs, personal representatives, successors and permitted assigns.
30. **Counterparts.** This Lease may be executed in any number of counterparts, which shall together constitute one and the same agreement. Each Party consents to the admission in evidence of a facsimile or photocopy of this Lease in any court or arbitration proceedings between the Parties.
31. **Entire Lease.** This Lease, including the Cover Sheet and all Exhibits, represents the full and complete agreement between the Parties hereto with respect to the subject matter contained herein and therein and supersedes all prior written or oral negotiations, representations, communications and agreements between said parties with respect to said subject matter. This Lease may be amended only in writing signed by both Tenant and Landlord or their respective successors in interest. Landlord and Tenant each acknowledge that in executing this Lease that party has not relied on any verbal or written understanding, promise, or representation which does not appear in this document.
32. **Further Assurances.** Upon the receipt of a request from the other Party or a Financing Party, each Party shall execute such commercially reasonable additional documents, instruments and

assurances and take such additional actions as are reasonably necessary to carry out the terms and intent hereof, including at the requesting Party's expense, entering into any consents, assignments, affidavits, estoppels and other documents as may be reasonably required by such Party's lender to create, perfect or preserve its collateral interest in such Party's property or such party's rights and obligations under this Lease. Neither Party shall unreasonably withhold, condition or delay its compliance with any reasonable request made pursuant to this section.

33. **Dispute Resolution.** In the event that there is any controversy, claim or dispute between the Parties hereto arising out of or related to this Lease, or the breach hereof, either Party may pursue all available legal and/or equitable remedies.
34. **Force Majeure.** Except as otherwise specifically provided in the Lease, neither Party shall be considered in breach of the Lease or liable for any delay or failure to comply with the Lease (other than the failure to pay amounts due hereunder), if and to the extent that such delay or failure is attributable to the occurrence of a Force Majeure Event; provided that the Party claiming relief under this Section 34 shall immediately (i) notify the other Party in writing of the existence of the Force Majeure Event, (ii) exercise all reasonable efforts necessary to minimize delay caused by such Force Majeure Event, (iii) notify the other Party in writing of the cessation or termination of said Force Majeure Event and (iv) resume performance of its obligations hereunder as soon as practicable thereafter. If a Force Majeure Event shall have occurred that has prevented either Party from performing any of its material obligations hereunder and that has continued for a continuous period of one hundred twenty (120) days, then either Party shall have the right, but not the obligation, to terminate the Lease upon ninety (90) days' prior notice to the other Party without penalty or further liability. If at the end of such ninety (90) day period such Force Majeure Event shall still continue and the material obligation has not been able to be resumed to the reasonable satisfaction of the affected Party, the Lease shall terminate. Upon such termination due to a Force Majeure Event, neither Party shall have any liability to the other (other than any such liabilities that have accrued prior to such termination or those which expressly survive the termination or expiration of the Lease pursuant to the terms hereof). If, at the end of such ninety (90) day period such Force Majeure Event is no longer continuing, the Lease shall remain in full force and effect, and the Party's termination notice shall be deemed to have been withdrawn.
35. **Confidentiality.** NA
36. **Attorney's Fees.** In the event there is a lawsuit, action, or proceeding between Tenant and Landlord, which arises from or concerns this Lease, whether that lawsuit, action, or proceeding involves causes of action in contract or in tort, at law or in equity, the substantially prevailing party shall be entitled to recover all costs and expenses, including its actual attorneys' and expert or consultants' fees and court costs, in such lawsuit, action or proceeding.
37. **Notice of Lease.** Landlord agrees to cooperate with Tenant in executing any documents necessary to protect Tenant's rights in or use of the Premises. A Notice of Lease in substantially the form attached hereto Exhibit F may be recorded in place of this Lease by Tenant, provided that



it is expressly understood and agreed that Landlord shall have no obligation to pay any part of the costs of such recording, including any applicable taxes.

38. **No Brokers.** Landlord and Tenant hereby represent and warrant to the other that no real estate broker or agent is entitled to a commission in connection with this Lease. In the event any broker or other party claims a commission, the party responsible for the contact with that claimant shall indemnify, defend and hold the other party harmless from that claim, including, without limitation, the payment of any attorney's fees and costs incurred.
39. **No Partnership.** This Lease is not intended and shall not be construed to create any partnership or joint venture or any other relationship other than one of 'Landlord' and 'Tenant', and neither Party shall be deemed the agent of the other Party nor have the authority to act as agent for the other Party.
40. **Net Lease.** Landlord and Tenant agree that all Rent payable hereunder shall be net to Landlord, and all costs, expenses, and obligations of every kind and nature relating to the Premises during the Lease Term shall be paid by Tenant; and Landlord shall be indemnified and saved harmless from and against such costs, expenses, and obligations

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IN WITNESS WHEREOF, the Parties have executed this Lease Option on the day and year set forth on the Effective Date, set forth on the Cover Sheet.

Landlord:

CITY OF PEKIN

By: _____

Name: _____

Title: _____

Tenant:

PEKIN AIRPORT SOLAR, LLC

By: _____

Name: _____

Title: _____

EXHIBIT A
DESCRIPTION OF THE PROPERTY

Tazewell County Parcels #10-10-33-100-007 and 10-10-32-200-009

13906 Airport Lane, Pekin, IL 61554

and

Tazewell County Parcel # 10-10-32-200-008

Wagonseller Road, Pekin, IL 61554

[to be replaced by legal description when Property ALTA survey has been generated]

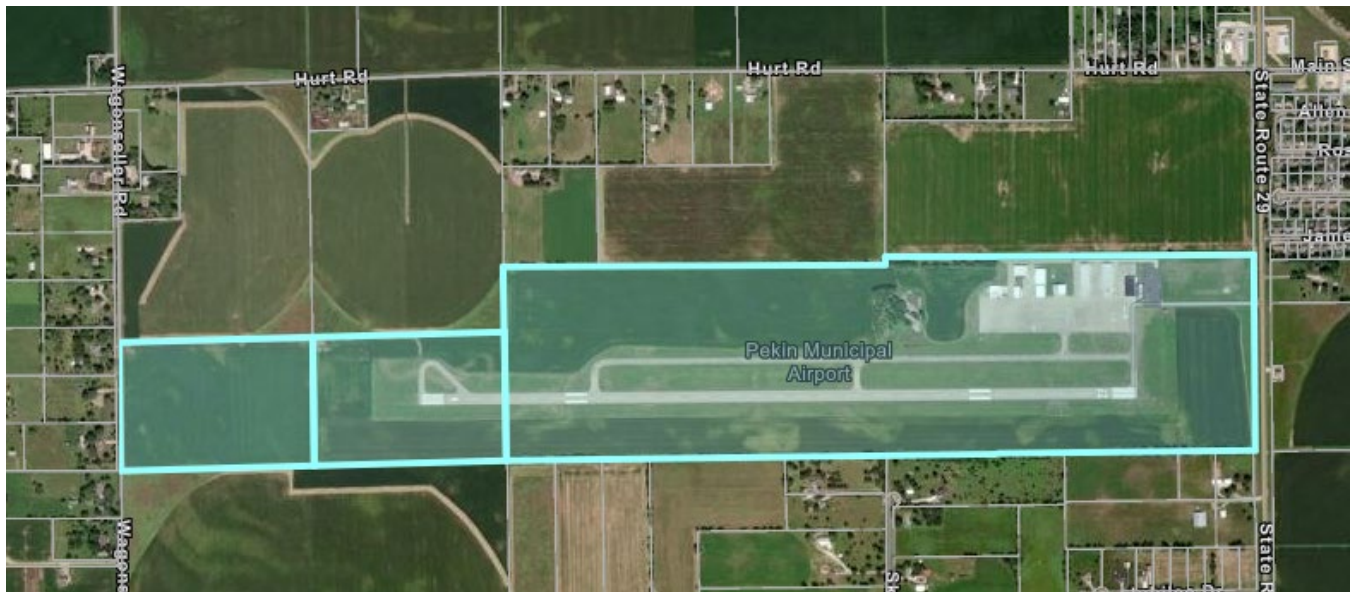


EXHIBIT B

PREMISES— PRELIMINARY LAYOUT DESIGN

DRAFT SITE PLAN [to be replaced by final approved Site Plan]

Estimated 10 - 30 acres within fenced perimeter (Premises) – Est. 2 - 5 MW ac/ 4 – 9.6 MW dc fixed and tracker array



EXHIBIT C

DEFINITIONS

“*Affiliate*” means, as to any Person, any other Person that, directly or indirectly, is in control of, is controlled by or is under common control with such Person or is a director or officer of such Person or of an Affiliate of such Person.

“*Applicable Law*” means, with respect to any Person, any constitutional provision, law, statute, rule, regulation, ordinance, treaty, order, decree, judgment, decision, certificate, holding, injunction, registration, license, franchise, permit, authorization, guideline, Governmental Approval, Environmental Law, consent or requirement of any Governmental Authority having jurisdiction over such Person or its property, enforceable at law or in equity, including the interpretation and administration thereof by such Governmental Authority.

“*Bankruptcy Event*” means with respect to a Party, that either: such Party has (A) applied for or consented to the appointment of, or the taking of possession by, a receiver, custodian, trustee or liquidator of itself or of all or a substantial part of its property; (B) admitted in writing its inability to pay its debts as such debts become due; (C) made a general assignment for the benefit of its creditors; (D) commenced a voluntary case under any bankruptcy law; (E) filed a petition seeking to take advantage of any other law relating to bankruptcy, insolvency, reorganization, winding up, or composition or readjustment of debts; or (F) taken any corporate or other action for the purpose of effecting any of the foregoing; or a proceeding or case has been commenced without the application or consent of such Party in any court of competent jurisdiction seeking (A) its liquidation, reorganization, dissolution or winding-up or the composition or readjustment of debts or, (B) the appointment of a trustee, receiver, custodian, liquidator or the like of such Party under any bankruptcy law, and such proceeding or case has continued undefended, or any order, judgment or decree approving or ordering any of the foregoing shall be entered and continue unstayed and in effect for a period of one hundred eighty (180) days.

“*Business Day*” means any day other than Saturday, Sunday or any other day on which banking institutions in the state where the Property is located are required or authorized by Applicable Law to be closed for business.

“*Commercial Operation Date*” means the date of the last to occur of the following: (i) all testing and commissioning of the System has been completed, (ii) all permits required for the commercial operation of the System have been issued; and (iii) substantial completion of construction of the System.

“*Construction Period*” begins on Lease Commencement date and ends on Commercial Operation Date (COD), not to exceed twelve (12) months.

“*Crop Compensation*” shall be equal to the per-acre fair value of (i) the crops and (ii) any agricultural inputs such as seeds, herbicides, or fertilizer applied to the affected section of the Property, in each case, for the growing season in which such damage occurs multiplied by the number of damaged acres (or portion thereof); provided, however, that in no case shall Tenant be required to pay more than a single, total crop loss in any one crop year. The fair market value of the crop shall be the greater of (i) the fall

elevator price for such crop, contracted price, or (ii) the guaranteed revenue protection amount pursuant to Landlord's crop insurance in effect at the time the crops are damaged or removed by Tenant. The foregoing shall be Landlord's sole remedy in respect of the loss of such crops. The parties shall attempt in good faith to agree upon (i) the fair value of the crops and any applicable agricultural inputs, (ii) the extent of the damage and (iii) the acreage affected. If the parties cannot agree on any or all of the foregoing, the parties shall have the dispute determined by an impartial third party such as a crop insurance adjuster or extension agent chosen by mutual agreement of the parties. The costs associated with any such impartial third party shall be shared equally by the parties. Payment of any Crop Compensation shall be made within thirty (30) days after the parties have reached agreement (or after the impartial third party has made its final determination).

"Environmental Attributes and Incentives" means any emissions, air quality or other environmental attribute, aspect, characteristic, claim, credit, benefit, reduction, offset or allowance, howsoever entitled or designated, directly or indirectly resulting from, attributable to or associated with the generation of energy by a solar renewable energy facility, whether existing as of the date of any Effective Date or thereafter, and whether as a result of any present or future local, state or federal laws or regulations or local, state, national or international voluntary program.

"Environmental Claims" means any and all administrative and judicial actions and rulings, claims, causes of action, demands and liability, including, but not limited to, damages, costs, expenses, assessments, penalties, fines, losses, judgments and reasonable attorney fees that any Party may suffer or incur due to the existence of any Hazardous Substances on the Property or the migration of any Hazardous Substance to other properties or the release of any Hazardous Substance into the environment, that relate to or arise from such Party's activities on the Property.

"Environmental Law" means and includes, without limitation, any present or future federal, state or local law, whether under common law, statute, rule, regulation or otherwise, requirements under Permits or other authorizations issued with respect thereto, and other orders, decrees, judgments, directive or other requirements of any Governmental Authority relating to or imposing liability or standards of conduct, disclosure or notification with regard to the protection of human health, the environment, ecological conditions, Hazardous Substances or any activity involving Hazardous Substances.

"Expiration Date" has the meaning set forth on the Cover Sheet, as such date may be extended in accordance with the Lease.

"Financing Party" means, as applicable (i) any Person (or its agent) from whom Tenant (or an Affiliate of Tenant) leases the System or (ii) any Person (or its agent) who has made or will make a loan to or otherwise provide capital to Tenant (or an Affiliate of Tenant) with respect to the System. Tenant shall give Landlord notice of and the contact information for any such Financing Party within one hundred twenty (120) days after the Commencement Date and shall confirm any change in such contact information upon request of Landlord.

"Force Majeure Event" means, when used in connection with the performance of a Party's obligations under this Lease, any events or circumstances beyond the affected Party's reasonable control that arise after the Effective Date, to the extent not caused by the acts or omissions of (and are otherwise

unavoidable, or beyond the reasonable control of, and could not have been prevented or overcome by the reasonable efforts and diligence of) such Party and which materially and adversely affects such Party's performance of its obligations under this Agreement. Force Majeure Event includes but is not limited to the following: (i) war, riot, acts of a public enemy or other civil disturbance; (ii) acts of God, including but not limited to, earthquakes, tornados, typhoons, lightning, blizzards, hurricanes and landslides of the type which would, under normal circumstances and typical insurance policies, constitute an event of insurable loss; (iii) acts of, or unreasonably excessive failures to act by, any Governmental Authority including changes in Applicable Law after the Effective Date (other than acts of Governmental Authorities in response to a Party's failure to comply with existing Applicable Laws as required in connection with performance under this Agreement); and (iv) strikes, walkouts, lockouts or similar industrial or labor actions or disputes not caused by, specific to employees of, or the result of an unfair labor practice or other unlawful activity by the asserting Party.

"Governmental Approval" means any approval, consent, franchise, permit, certificate, resolution, concession, license, or authorization issued by or on behalf of any applicable Governmental Authority.

"Governmental Authority" means any federal, state, regional, county, town, city or municipal government, whether domestic or foreign, or any department, agency, bureau or other administrative, regulatory or judicial body of any such government.

"Hazardous Substances" means and includes, without limitation any substance, chemical, material or waste: (i) the presence of which causes a nuisance or trespass of any kind under any applicable Environmental Law; (ii) which is regulated by any Governmental Authority; (iii) is likely to create liability under any Environmental Law because of its toxic, flammable, corrosive, reactive, carcinogenic, mutagenic, infectious, radioactive, or other hazardous property or because of its effect on the environment, natural resources or human health and safety, including but not limited to, flammables and explosives, gasoline, petroleum and petroleum products, asbestos containing materials, polychlorinated biphenyls, lead and lead-based paint, radon, radioactive materials, microbial matter, biological toxins, mycotoxins, mold or mold spores or any hazardous or toxic material, substance or waste which is defined by those or similar terms or is regulated as such by any Governmental Authority; or (iv) which is designated, classified, or regulated as being a hazardous or toxic substance, material, pollutant, waste (or a similar such designation) under any federal, state or local law, regulation or ordinance, including under any Environmental Law.

"Lease Term" means the term of years that commences on the Lease Commencement Date and expires at 11:59 p.m. on the Expiration Date.

"Landlord Parties" means, individually or collectively, Landlord, its Affiliates and any of their authorized representatives, agents, employees, managers and each of their respective officers, directors, partners, members, managers, agents, employees, and representatives.

"Local Electric Utility" means the local electric distribution owner and operator providing electric distribution services to Tenant and also providing electric distribution and interconnection services to Tenant for Tenant's System.



“*MNDA*” means the “Mutual Non-Disclosure and Non-Circumvention Agreement.”

“*Nameplate Capacity*” is the number registered with authorities for classifying the power output of a power system usually expressed in megawatts (MW) AC. AC solar nameplate capacity is the total wattage of the system (watts per inverter times number of inverters).

“*Permits*” means all applications, approvals, authorizations, consents, filings, licenses, orders, permits or similar requirements imposed by any Governmental Authority, or the Local Electric Utility, which are required in order to develop, construct, operate, maintain, improve, refurbish and retire the System or to schedule and deliver the electric energy produced by the System to the Local Electric Utility, including an authorization to construct or a conditional use permit.

“*Person*” means any individual, corporation, partnership, limited liability company, joint venture, estate, trust, unincorporated association, any other person or entity, and any federal, state, county or municipal government or any bureau, department or agency thereof and any fiduciary acting in such capacity on behalf of any of the foregoing.

“*Premises*” As described in Exhibit B, within the fence perimeter.

“*Removal and Restoration Date*” means the date not be later than one hundred-eighty (180) days after either the Expiration Date or the date of earlier termination of this Lease, if applicable, when Tenant shall complete the removal of all of its tangible property comprising the System from the Premises and restore the Premises to its original condition, normal wear and tear excepted and provided that Tenant shall not be required to restore the Premises to its original grade, except that the ground shall be made tillable for farming purposes

“*System*” means the solar photovoltaic System installed and operating at the Premises, as more particularly described and depicted in Exhibit B attached hereto and incorporated herein, together with all electrical production, transmission and distribution facilities, hardware and materials, including without limitation, overhead and underground transmission, distribution or collector lines, circuit breakers, meters, conduit, footings, cabling, wires, overhead and underground control, communications and radio relay systems, interconnection facilities and/or switching facilities, transformers and current inverters, control boxes and computer monitoring equipment systems, structures, features and improvements necessary to produce electric energy at such facility (excluding power to the Property).

“*Tenant Party*” or “*Tenant Parties*” means, individually or collectively, Tenant, its Affiliates and any of their authorized representatives, agents, employees, managers, contractors, architects and engineers, and each of their respective officers, directors, partners, members, managers, agents, employees, representatives and invitees.



EXHIBIT D

INSURANCE

The Parties shall maintain the following insurance coverages in full force and effect throughout the Term through insurance policies issued by an insurer of recognized responsibility licensed to do business in the State of Illinois:

Landlord: Commercial General Liability Coverage (Occurrence Form) with limits of not less than \$1,000,000.00 general aggregate, \$1,000,000.00 per occurrence.

Tenant: (i) Workers' Compensation at statutory limits and Employer's Liability Coverage of at least \$1,000,000.00 per occurrence, (ii) Commercial General Liability Coverage (Occurrence Form) with limits of not less than \$2,000,000.00 general aggregate, \$1,000,000.00 per occurrence, and (iii) Automobile Liability Coverage of at least \$1,000,000.00 per occurrence for bodily injury and property damage. For any claims resulting from the operation, maintenance and repair of the System, Tenant's Commercial General Liability insurance coverage shall be primary. Any Commercial General Liability insurance or self-insurance maintained by Landlord shall be in excess of Tenant's insurance and shall not contribute with it.

Each Party shall maintain Property insurance on its own buildings, tools, equipment, and other personal Property valued at full replacement cost. Each party shall be responsible for the policy deductible it chooses to maintain on its respective Property insurance policy. Tenant shall pay all costs and expenses for the decommissioning bond contemplated above.

The tenant shall list the Landlord as additionally insured.



EXHIBIT E

FORM OF CONSENT AND ASSIGNMENT (SAMPLE)

[Project Name]

This ASSIGNMENT AND ASSUMPTION AGREEMENT is entered into this ____ day of _____, 20____ (this “Assignment”) by Pekin Airport Solar, LLC, an Illinois limited liability company (the “Assignor”) and [], a [Delaware limited liability company] (the “Assignee”).

WHEREAS each Assignor desires to assign, transfer and deliver to Assignee the Project Assets (as defined below) that it owns, and Assignee desires to acquire and accept the Project Assets.

WHEREAS, this Assignment is being delivered pursuant to that certain Purchase and Sale Agreement (“PSA”) dated as of [], 20____, by and between Assignors and Assignee, at a Closing thereunder with respect to the Project.).

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged:

1. Definitions. Unless otherwise indicated, capitalized terms used herein shall have the meaning set forth in the PSA.

2. Assignment and Assumption. Each Assignor hereby irrevocably transfers, conveys, assigns and delivers to the Assignee, and Assignee hereby accepts, all of such Assignor’s right, title, benefits and interest in and to the Project Assets. Assignee hereby irrevocably assumes all of the Assignor’s obligations and duties with respect to the Project Assets. Assignor and Assignee confirm that, as of the date hereof, the Purchase Price and amount of reimbursable expenses are as set forth in Schedule 1 hereto.

3. Conditions Precedent of Assignor.

(a) Assignee confirms that all conditions precedent of Assignee set forth in the PSA have been satisfied or waived by Assignor.

4. Conditions Precedent of Assignee.

(a) Assignor confirms that all conditions precedent of Assignor set forth in the PSA have been satisfied or waived by Assignee.

5. Governing Law. This Assignment shall be governed by, interpreted under, construed and enforced in accordance with the laws of the State of [Delaware], without regard to conflicts of law principles.

IN WITNESS WHEREOF, the Assignor has caused this Assignment to be executed and delivered by one of its duly authorized officers as of the date first above written.



ASSIGNOR:

PEKIN AIRPORT SOLAR, LLC

By: _____

Name:

Its:

ASSIGNEE:

[]

By: _____

Name:

Title:



EXHIBIT F

NOTICE OF LEASE

Notice is hereby given of the Option and Lease Agreement (the “Lease”) dated _____, 20__.

Landlord: City of Pekin

Tenant: Pekin Airport Solar, LLC

DESCRIPTION OF PREMISES: The Premises consists of approximately **xx acres** located at the Property owned by Landlord and commonly known as (Pekin Municipal Airport 13906 Airport Ln. Pekin, IL 61554) County Assessors **Map: xx, Parcel #xxx**. The Property is more particularly described in Exhibit A attached hereto.

For Landlord’s title to the Property, reference is herein made to Deed dated (**date**) and recorded at the (**County**) County Registry of Deeds at **Book xxx, Page xxx**.

LEASE COMMENCEMENT DATE: The date Tenant exercises the Option.

TERM OF LEASE: Approximately twenty-five (25) years with an additional one hundred-eighty (180) days to remove the System and restore the Premises.

RIGHTS OF TERM EXTENSION: Tenant has the option to extend the term of the Lease for two (3) additional and successive five-year (5) terms, as provided in the Lease.

NO FIXTURE: The System, as defined in the Lease, installed and operated by Tenant at the Premises shall not be deemed a fixture. The System is Tenant’s personal property and Landlord has no right, title, or interest in the System. Further, Landlord has waived all right of levy for rent, all claims and demands against the System and all rights it may have to place a lien on the System.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK—SIGNATURE PAGE FOLLOWS



Landlord:

City Of Pekin

By: _____

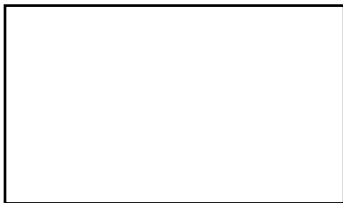
Name: _____

Title: _____

STATE OF _____

COUNTY OF _____

On this _____ day of _____ 20____, before me, the undersigned notary public, personally appeared _____ (*name of document signer*), proved to me through satisfactory evidence of identification, which were _____ (*source of identification*) to be the person whose name is signed on the preceding or attached document, and acknowledged to me that he/she signed it voluntarily for its stated purpose.



Notary Public: _____

Print Name: _____

My commission expires: _____



Tenant:

PEKIN AIRPORT SOLAR, LLC

By: _____

Name: _____

Title: _____

STATE OF _____

COUNTY OF _____

On this _____ day of _____, 20____, before me, the undersigned notary public, personally appeared _____ (*name of document signer*), proved to me through satisfactory evidence of identification, which were _____ (*source of identification*) to be the person whose name is signed on the preceding or attached document, and acknowledged to me that he/she signed it voluntarily for its stated purpose.



Notary Public: _____

Print Name: _____

My commission expires: _____

EXHIBIT G

DECOMMISSIONING PLAN (SAMPLE)

[to be completed prior to Lease Commencement Date]

Anticipated Life of Solar Project

Commercial-scale solar facilities are designed for a minimum expected operational life of 35 years, but often operate for more. The Illinois Community Solar Program provides a revenue stream for 25+ years from the commencement of commercial operations of each project. The decommissioning plan provides financial assurance that there will be sufficient funds available for decommissioning and site restoration when the solar arrays have reached the end of their useful life or in the event that commercial operations cease before the end of the system's useful life. The system owner is responsible for decommissioning the project and returning the site to its pre-construction condition.

Estimated Cost of Decommissioning

The cost of decommissioning the solar arrays will be offset by the salvage value of the solar panels and components. While the exact cost of decommissioning the Project cannot be known today with precision, we have estimated the net cost of decommissioning the Project using estimates based off of current costs and salvage values. As of the date of this plan, the net cost of decommissioning is \$_____ (the "Original Net Decommissioning Cost") as shown below.

Decommissioning Cost	
Item	Cost (\$)
Project Management	
Site Work	
Remove concrete pad	
Remove poles	
Remove gravel	
Re-grade the site	
Remove fence	
Equipment Removal Cost	
PV Module removal	
Racking removal	
Electric wire removal	
TOTAL	\$xxxxxx

Equipment Salvage Value		
Material	Weight (lb)	Value (\$)
Steel		
Copper		
Transformer		
Aluminum		
TOTAL		\$xxxxxx

Net Decommissioning Cost	\$xxxxxx
---------------------------------	-----------------

Ensuring Decommissioning and Site Restoration Funds

To secure the system owner's obligation to decommission the Project and restore the site in accordance with this Decommissioning Plan, a decommissioning bond, letter of credit, or other form of financial assurance ("Financial Assurance") equal to the Original Net Decommissioning Cost shall be obtained prior to construction commencement, and renewed annually, escalating at 3% each year. The Financial Assurance shall name the Landlord as Obligee, unless otherwise required by _____ County. In the event that _____ County requires a decommissioning bond or other Financial Assurance to be obtained requiring the County to be named the Obligee, then Landlord shall be replaced by _____ County as the named Obligee on such Financial Assurance. On or prior to the end of calendar year 10 of the Project's operation, and every 10 years following, for the operating life of the project, the Original Net Decommissioning Cost shall be reassessed and updated (the "Updated Net Decommissioning Cost") and the Financial Assurance shall be increased by the amount, if any, that the Updated Net Decommissioning Cost exceeds the then current Original or Updated Net Decommissioning Cost, as applicable. Annual escalation at 3% shall continue based upon the re-assessed value.

Decommissioning costs shall be approved by an engineer, mutually agreed upon by the Parties, at each update. The city engineer must agree that the costs are reasonable. The Financial Assurance shall be kept in place until such time as the decommissioning work has been completed, provided, however, to the extent available as liquid funds, the Financial Assurance may be used to offset the costs of the decommissioning; Tenant is prohibited from removing or not keeping in place the Financial Assurances without the express written consent of the Landlord.

Decommissioning Process Description

Decommissioning and restoration activities will adhere to the requirements of appropriate governing authorities, and will be in accordance with applicable federal, state, and local permits. The decommissioning and restoration process comprises removal of structures; fine grading, to the extent necessary; restoration of topsoil (if needed) and seeding. In consideration of the potential for the site to be used for housing development or farming after the solar is removed, all underground conduit installed for solar operations shall also be removed during decommissioning. The process of removing structures involves evaluating and categorizing all components and materials into categories of recondition and reuse, salvage, recycling and disposal. The Project consists of numerous materials that can be recycled, including steel, aluminum, glass, copper and plastics. In the interest of increased efficiency and minimal transportation impacts, components and material may be stored on-site until the bulk of similar components or materials are ready for transport. The components and material will be transported to the appropriate facilities for reconditioning, salvage, recycling, or disposal. Structures include the panels, racks, inverters, pads and any interconnection facilities located on the property. Temporary erosion and sedimentation control best management practices will be used during the decommissioning phase of the project. Control features will be regularly inspected during the decommissioning phase and removed at the end of the process. Tenant, in its sole cost and expense as part of the decommissioning process, shall be required, at its sole cost and expense to remove all underground utilities on the

Premises that were constructed or used in the Tenants use or contemplated use of the Premises in such manner acceptable to the Landlord.

Site Restoration Process Description

Following decommissioning activities, the sub-grade material and topsoil from affected areas will be de-compacted and restored to a density and depth consistent with the surrounding areas. The affected areas will be inspected, thoroughly cleaned, and all construction-related debris removed. Disturbed areas will be reseeded to promote re-vegetation of the area, unless the area is to be immediately redeveloped. In all areas restoration shall include, as reasonably required, leveling, terracing, mulching, and other necessary steps to prevent soil erosion, to ensure establishment of suitable grasses and forbs, and to control noxious weeds and pests.

Decommissioning Terms

The project shall be decommissioned within 180 days of the end of the project's operational life. Areas disturbed during the decommissioning phase will be seeded with a drought-tolerant grass seed mix appropriate for the area, unless such areas are being immediately redeveloped for other uses.

EXHIBIT H
Airport Solar Access Map

Access to lease areas will be on access roads constructed by the tenant at the tenants cost.

The south solar will be accessed off of RT 29 along the airport south property line.

The Northwest solar will be accessed off Wagonseller Rd. along the north property line.

The Northeast solar will be accessed from the airport parking lot.



EXHIBIT I

LEASE RATE SCHEDULE

Lease rates will be adjusted based on actual lease acreage once final design is approved prior to construction.

Quarterly payments are due each year on January 1, April 1, July 1, October 1.

Payments are considered late after 14 Days.

Lease Year	Lease Rate Per Acre (30 Acres)	Annual Rate 30 Acres
Option Payment		\$ 5,000.00
Option Extension 1		\$ 2,500.00
Option Extension 2		\$ 2,500.00
Option Extension 3		\$ 2,500.00
1	\$ 2,000.00	\$ 60,000.00
2	\$ 2,040.00	\$ 61,200.00
3	\$ 2,080.80	\$ 62,424.00
4	\$ 2,122.42	\$ 63,672.48
5	\$ 2,164.86	\$ 64,945.93
6	\$ 2,208.16	\$ 66,244.85
7	\$ 2,252.32	\$ 67,569.75
8	\$ 2,297.37	\$ 68,921.14
9	\$ 2,343.32	\$ 70,299.56
10	\$ 2,390.19	\$ 71,705.55
11	\$ 2,437.99	\$ 73,139.67
12	\$ 2,486.75	\$ 74,602.46
13	\$ 2,536.48	\$ 76,094.51
14	\$ 2,587.21	\$ 77,616.40
15	\$ 2,638.96	\$ 79,168.73
16	\$ 2,691.74	\$ 80,752.10
17	\$ 2,745.57	\$ 82,367.14
18	\$ 2,800.48	\$ 84,014.49

Lease Year	Lease Rate Per Acre (30 Acres)	Annual Rate 30 Acres
19	\$ 2,856.49	\$ 85,694.77
20	\$ 2,913.62	\$ 87,408.67
21	\$ 2,971.89	\$ 89,156.84
22	\$ 3,031.33	\$ 90,939.98
23	\$ 3,091.96	\$ 92,758.78
24	\$ 3,153.80	\$ 94,613.96
25	\$ 3,216.87	\$ 96,506.23
Lease Extension 1		
26	\$ 3,281.21	\$ 98,436.36
27	\$ 3,346.84	\$ 100,405.09
28	\$ 3,413.77	\$ 102,413.19
29	\$ 3,482.05	\$ 104,461.45
30	\$ 3,551.69	\$ 106,550.68
Lease Extension 2		
31	\$ 3,622.72	\$ 108,681.70
32	\$ 3,695.18	\$ 110,855.33
33	\$ 3,769.08	\$ 113,072.44
34	\$ 3,844.46	\$ 115,333.88
35	\$ 3,921.35	\$ 117,640.56
Lease Extension 3		
36	\$ 3,999.78	\$ 119,993.37
37	\$ 4,079.77	\$ 122,393.24
38	\$ 4,161.37	\$ 124,841.11
39	\$ 4,244.60	\$ 127,337.93
40	\$ 4,329.49	\$ 129,884.69
	Total Lease Value First Term	\$ 1,926,817.98
	Total Lease Value with extensions	\$ 3,636,618.99



EXHIBIT J

Airport Electrical Utility Subscription

The Tenant will offer the airport community solar subscriptions for the Pekin Municipal Airport electrical usage. Community solar subscriptions shall provide the Landlord with a minimum of fifty percent (50%) cost savings from the Ameren electric rate, as measured in cost-per-kilowatt-hour (kWh), for Electricity Supply Charges. The community solar subscriptions shall be applied to the Airport's Ameren electrical accounts and meters listed below:

<u>Customer Name</u>	<u>Address</u>	<u>Account #</u>	<u>Meter #</u>
City of Pekin	13906 Airport Ln., Unit B	3880670332	25850592
City of Pekin	13906 Airport Ln., Hanger 1	2939314008	25852979
City of Pekin	13906 Airport Ln., Electrical Vault	1270092007	25682443
City of Pekin	13906 Airport Ln., Unit A	8359477854	72830958
City of Pekin	13918 Airport Ln., Unit B1	1336235692	25969083
City of Pekin	13880 Airport Ln.	2096040026	72805179
City of Pekin	13906 Airport Ln., Unit C	8421817021	25852977

**REQUEST FOR COUNCIL ACTION**

Agenda Date: June 9, 2025
To: Members of the City Council
From: Seth Ranney, Police Chief

AGENDA ITEM: Resolution No. 301-25/26 Approving Axon AI Era Plan Addendum to Existing 10-Year Contract

DESCRIPTION: The Pekin Police Department seeks approval to enter into an addendum to our existing 10-year Axon contract, integrating the AI Era Plan. This plan enables access to current and future artificial intelligence tools at a fixed annual cost of approximately \$50,000, protecting the City from escalating future pricing and ensuring long-term operational efficiency. Due to the police department being a strategic partner of Axon, they have offered this plan under the early adopter clause. By approving this addendum before July 1, 2025, the city will save over 1.5 million dollars over the course of the 10-year contract. July 1 pricing has been publicly released and it is quadruple the cost being offered to our department.

Key Features:

- Real-time language translation for field encounters
- Automated report drafting and form population
- Rapid evidence review and translation
- Smart capture and analysis tools
- Policy Q&A via AI-enabled chat

Community Benefit:

- Aligns with feedback from My90: Increased officer-community engagement
- Reduces paperwork, freeing officers for field presence
- Helps overcome language barriers encountered in recent field calls
- Future-proofs department technology without repeated council action

FINANCIAL IMPACT:

Requested Amount: FY 2026 Amount Requested \$10,000. Total requested over the 10-year contract is \$399,999.78

Line Item: 100-761-538000

Category: Maintenance Agreements

Line Item Budgeted Amount: \$575,000

Line Item Remaining Funds: \$547,713

Notes: We have been waiting for Axon to provide the details of the early adopter cost and budgeted a small amount for this fiscal year and the cost will rise over the remaining years, thus allowing our department to properly budget in future years.

Award Type: Sole Source
REVIEWED BY:
Seth Ranney, Police Chief Eric Dubrowski, Finance Director Jim Vasselli, City Attorney John Dossey, City Manager Nicole Stewart, Deputy City Clerk
Approved - 6/3/2025 Approved - 6/3/2025 Approved - 6/3/2025 Approved - 6/4/2025 Final Approval - 6/6/2025

Resolution No. 301-25/26 Approving Axon AI Era Plan Addendum to Existing 10-Year Contract

WHEREAS, the City of Pekin (the "City") previously entered into a 10-year agreement with Axon Enterprise, Inc. ("Axon") for technology solutions supporting the operations of the Pekin Police Department; and

WHEREAS, Axon has offered the City, as strategic partner and early adopter, an opportunity to enter into an addendum to the existing agreement that integrates Axon's AI Era Plan at a fixed annual cost of approximately \$50,000; and

WHEREAS, the AI Era Plan provides the City with access to current and future artificial intelligence-powered tools, including but not limited to real-time language translation, automated report drafting, smart capture and analysis, and AI-enabled policy assistance, all of which will support increased efficiency, reduce paperwork, and enhance officer-community engagement; and

WHEREAS, the opportunity to approve the addendum prior to July 1, 2025, will result in substantial cost savings to the City, avoiding a fourfold price increase and locking in long-term value, saving over \$1.5 million over the life of the agreement and the proposed AI-enabled tools align with community feedback collected through My90 surveys, including a desire for enhanced officer availability and improved communication with non-English-speaking residents; and

WHEREAS, the City Council finds it to be in the best interests of the City to approve the addendum to the existing agreement with Axon in order to advance the effectiveness, efficiency, and responsiveness of the Pekin Police Department.

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

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

Section 2. The City Council hereby approves the proposed addendum to the existing agreement between the City and Axon Enterprise, Inc. to integrate the AI Era Plan at the offered fixed pricing.

Section 3. The Mayor is hereby authorized and directed to execute the addendum, and the City Manager or his designee is authorized to take all actions necessary to implement the addendum's terms.

Section 4. This Resolution shall be in full force and effect immediately upon its passage and approval.

RESULT:	(0 TO 0)
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

ABSENT:

ADOPTED AND APPROVED at a Regular meeting of the City Council of the City of Pekin this 9th day of June, 2025.

Mayor

ATTEST:

City Clerk



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-691811-45784DB

Issued: 05/07/2025

Quote Expiration: 06/30/2025

Estimated Contract Start Date: 07/01/2025

Account Number: 112461

Payment Terms: N30

Mode of Delivery: UPS-GND

SHIP TO	BILL TO
Pekin Police Dept.- IL 111 S Capitol St Pekin, IL 61554-4188 USA	Pekin Police Dept.- IL 111 S Capitol St Pekin IL 61554-4188 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Daniel Birt Phone: Email: dbirt@axon.com Fax:	Brian Willmert Phone: (309) 478-5396 Email: blwillmert@ci.pekin.il.us Fax: (309) 346-5328

Quote Summary

Program Length	113 Months
TOTAL COST	\$399,999.78
ESTIMATED TOTAL W/ TAX	\$399,999.78

Discount Summary

Average Savings Per Year	\$13,497.48
TOTAL SAVINGS	\$1,525,215.12

Payment Summary

Date	Subtotal	Tax	Total
Jul 2025	\$10,000.00	\$0.00	\$10,000.00
May 2026	\$48,749.85	\$0.00	\$48,749.85
May 2027	\$48,749.99	\$0.00	\$48,749.99
May 2028	\$48,749.99	\$0.00	\$48,749.99
May 2029	\$48,749.99	\$0.00	\$48,749.99
May 2030	\$48,749.99	\$0.00	\$48,749.99
May 2031	\$48,749.99	\$0.00	\$48,749.99
May 2032	\$48,749.99	\$0.00	\$48,749.99
May 2033	\$48,749.99	\$0.00	\$48,749.99
Total	\$399,999.78	\$0.00	\$399,999.78

Quote Unbundled Price:	\$1,925,214.90
Quote List Price:	\$1,152,230.49
Quote Subtotal:	\$399,999.78

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
S00007	AXON AI - AI ERA LEADERS	57	113	\$298.90	\$178.89	\$62.10	\$399,999.78	\$0.00	\$399,999.78
Total							\$399,999.78	\$0.00	\$399,999.78

Delivery Schedule

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
AXON AI - AI ERA LEADERS	101740	AXON - AI SOFTWARE LICENSE	57	07/01/2025	11/30/2034

Services

Bundle	Item	Description	QTY
AXON AI - AI ERA LEADERS	101741	AXON - AI PROFESSIONAL SERVICES	57

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	111 S Capitol St	Pekin	IL	61554-4188	USA

Payment Details

Jul 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	S00007	AXON AI - AI ERA LEADERS	57	\$10,000.00	\$0.00	\$10,000.00
Total				\$10,000.00	\$0.00	\$10,000.00

May 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	S00007	AXON AI - AI ERA LEADERS	57	\$48,749.85	\$0.00	\$48,749.85
Total				\$48,749.85	\$0.00	\$48,749.85

May 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	S00007	AXON AI - AI ERA LEADERS	57	\$48,749.99	\$0.00	\$48,749.99
Total				\$48,749.99	\$0.00	\$48,749.99

May 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	S00007	AXON AI - AI ERA LEADERS	57	\$48,749.99	\$0.00	\$48,749.99
Total				\$48,749.99	\$0.00	\$48,749.99

May 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	S00007	AXON AI - AI ERA LEADERS	57	\$48,749.99	\$0.00	\$48,749.99
Total				\$48,749.99	\$0.00	\$48,749.99

May 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 6	S00007	AXON AI - AI ERA LEADERS	57	\$48,749.99	\$0.00	\$48,749.99
Total				\$48,749.99	\$0.00	\$48,749.99

May 2031

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 7	S00007	AXON AI - AI ERA LEADERS	57	\$48,749.99	\$0.00	\$48,749.99
Total				\$48,749.99	\$0.00	\$48,749.99

May 2032						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 8	S00007	AXON AI - AI ERA LEADERS	57	\$48,749.99	\$0.00	\$48,749.99
Total				\$48,749.99	\$0.00	\$48,749.99

May 2033						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 9	S00007	AXON AI - AI ERA LEADERS	57	\$48,749.99	\$0.00	\$48,749.99
Total				\$48,749.99	\$0.00	\$48,749.99

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

5/7/2025



**REQUEST FOR COUNCIL ACTION**

Agenda Date: June 9, 2025
To: Members of the City Council
From: Joshua Wray, Economic Development Director

AGENDA ITEM: Resolution No. 302-25/26 Amending the City Clerk License Fee Schedule Regarding Refuse Hauler License Fees

DESCRIPTION: The City changed several fees related to permitting and licensing in 2024. One fee that was increased was the refuse hauler license fee, which increased from \$250 to \$1,000 paid annually. In January 2025, the Illinois Department of Revenue issued a binding letter that clarifies the Service Occupation Tax is a sales tax on the temporary transfer of personal property (e.g., rentals) and specifically that dumpster rentals are subject to that tax as well as applicable local sales taxes. This means each dumpster rental transaction now includes a total of 2.75% tax that comes to the City (3.75% if the renter's location was in the BDD).

After some discussion at the prior Council meeting, City Council seemed interested in reducing the refuse hauler license fee to accommodate the fact that those businesses will now be paying sales taxes to the City. This resolution proposes reducing the current fee of \$1,000 to \$500.

This Resolution does not affect the temporary license fee for using the public right-of-way for dumpster placement, which is currently at \$25 per day.

FINANCIAL IMPACT:

The exact impact of how much this sales tax revenue will be is unknown at this time since we do not know the proportion of sales conducted by each impacted business within the City of Pekin, but we estimate each licensee will generate \$500 to several thousand dollars in new revenue. Therefore, reducing the fee by \$500 for the license is projected to be less than the increase in revenue from the sales taxes. However, this resolution will reduce license revenue that goes to the Solid Waste Fund where as the new sales tax revenue will go to the General Fund.

Reduction in License Revenue

Line Item: 223-023-421000

Line Budget: \$8,000

Reduction: \$4,000

Increase in Sales Tax Revenue

Line Item: 100-990-411000 and 100-990-411004

Line Budget: \$7,183,670 and \$7,889,188

Increase: Over \$4,000

Net positive to the City's overall revenue.

REVIEWED BY:

Eric Dubrowski, Finance Director

Approved - 6/4/2025

Jim Vasselli, City Attorney
John Dossey, City Manager
Nicole Stewart, Deputy City Clerk

Approved - 6/5/2025
Approved - 6/5/2025
Final Approval - 6/6/2025

Resolution No. 302-25/26 Amending the City Clerk License Fee Schedule Regarding Refuse Hauler License Fees

WHEREAS, the City of Pekin (the "City") currently has a City Clerk License Fee Schedule (the "Fee Schedule") approved by Ordinance No. 4250-24/25; and

WHEREAS, Pekin City Code, Chapter 5, Article 1, Division 9, Section 1(a) provides that the annual fee for regular refuse hauler licenses shall be set from time to time by the City Council; and

WHEREAS, the Fee Schedule includes a fee for annual refuse hauler licenses equal to \$1,000, which was increased from \$250 last year; and

WHEREAS, as of January 1, 2025, refuse haulers are responsible for remitting state and local sales taxes for the rental of dumpsters per the Illinois Department of Revenue; and

WHEREAS, the City expects to receive new sales tax revenue due to this change; and

WHEREAS, the City Council desires to reduce the annual refuse hauler license fee to provide some relief to those businesses that must now pay those sales taxes;

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

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

Section 2. The regular refuse hauler license fee shall be \$500 annually. The City Clerk License Fee Schedule is hereby amended to reflect this fee amount.

Section 3. This Resolution shall be effective retroactively to May 1, 2025, and for the 2025-2026 regular refuse hauler license year.

RESULT:	(0 TO 0)
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None
ABSENT:	

ADOPTED AND APPROVED at a Regular meeting of the City Council of the City of Pekin this 9th day of June, 2025.

Mayor

ATTEST:

City Clerk



REQUEST FOR COUNCIL ACTION

Agenda Date: June 9, 2025
To: Members of the City Council
From: Mike Cruce, Airport Manager

AGENDA ITEM: Resolution No. 303-25/26 Awarding Aviation Fuel Tank Replacement Contract to Brandt Construction Co.

DESCRIPTION:

Aviation Fuel Tank Replacement Project Summary

Since 2018, the underground fuel storage tanks at the airport have been identified as needing replacement. These single-wall tanks are approximately 60 years old and were last relined about 30 years ago. They have reached the end of their service life and must be replaced to prevent potential environmental contamination from underground leaks.

In 2020, the City secured an \$800,000 grant through the Rebuild Illinois Act, which includes a 10% local cost share requirement. The funding will be used to replace the existing underground tanks with new, above-ground, double-wall tanks to improve safety and compliance.

An initial Request for Proposals (RFP) for the full replacement project was issued in November. Although multiple companies requested information, only one bid was received, totaling \$1,281,157.17. To encourage broader participation and reduce costs, the City chose to rebid the project and split it into two separate components: tank installation and tank removal.

The revised RFP resulted in two bids, with the lowest bid submitted by Brandt Construction Co. at \$913,000—representing a cost reduction of approximately \$378,157 from the initial proposal.

Following the award of the installation contract, a separate RFP will be issued for the required removal of the existing tanks, which is currently estimated at \$45,000. This contract will also be brought before the City Council for approval.

Project Financial Summary

- **Total Estimated Project Cost:** \$1,069,065
- **Rebuild Illinois Grant (Fuel Tank Project):** \$800,000
- **Rebuild Illinois Surplus Funds (from T-Hangar Project):** \$102,655
- **City's 10% Match (of State Funds):** \$90,266
- **Additional Local Funding (via Budget Amendment):** \$166,410

Costs Outside Construction Contract

- **Design Engineering:** \$45,000 (Approved March 2024)
- **Environmental Clearance:** \$5,468 (Approved March 2024)
- **Construction Engineering:** \$60,597 (Approved March 2024)
- **Tank Removal (Estimated):** \$45,000 (To be bid separately)

Recommendation

City staff recommend approval of the tank installation contract and continued advancement of the fuel tank replacement project.

FINANCIAL IMPACT:

Requested Amount Total: \$913,000.00

Line Item Requested amount: \$821,700.00

Line Item: 525-526-580403 (Capital Outlay Reimbursed)

Line Item Budgeted Amount: \$1,094,500

Line Item Remaining Funds: \$1,094,500

Line Item Requested amount: \$91,300.00

Line Item: 525-526-580402 (Capital Outlay)

Line / Category Budgeted Amount: \$98,697

Line / Category Remaining Funds: \$98,697

Notes:

Award Type: FAA compliant RFP

REVIEWED BY:

Mike Cruce, Airport Manager

Simon Grimm, Public Works Director

Eric Dubrowski, Finance Director

Jim Vasselli, City Attorney

John Dossey, City Manager

Nicole Stewart, Deputy City Clerk

Approved - 6/5/2025

Approved - 6/6/2025

Approved - 6/6/2025

Approved - 6/6/2025

Approved - 6/6/2025

Final Approval - 6/6/2025

Resolution No. 303-25/26 Awarding Aviation Fuel Tank Replacement Contract to Brandt Construction Co.

WHEREAS, the City of Pekin, Illinois (the "City"), a home rule unit of government, operates an airport facility currently utilizing underground fuel tanks that are approximately 60 years old and have reached or surpassed their useful lives;

WHEREAS, the City secured a grant under the Rebuild Illinois program in the amount of \$800,000, which requires a 10% local match, and surplus funds from a prior T-Hangar project have been allocated to reduce the local funding burden; and

WHEREAS, after an initial RFP yielded only one bid, the City restructured the bidding process and issued a revised RFP for tank installation, resulting in a lowest responsible bid of \$913,000 submitted by Brandt Construction Co., reflecting a cost savings of over \$378,000 from the original bid; and

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

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

Section 2. Approval of Bid. Brandt Construction Co.'s bid of \$913,000 for the installation of new above-ground fuel storage tanks at the City Airport is hereby accepted.

Section 3. Authorization to Execute Contract. The Mayor is authorized and directed to execute, and the City Clerk to attest, a contract with Brandt Construction Co. for said project, subject to final legal review.

Section 4. Further Action Authorized. City staff are authorized to proceed with project implementation, including issuance of a separate RFP for removal of the existing underground tanks, which shall be subject to future Council approval.

Section 5. Effective Date. This Resolution shall be in full force and effect upon its passage and approval in accordance with law.

RESULT:	(0 TO 0)
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None
ABSENT:	

ADOPTED AND APPROVED at a Regular meeting of the City Council of the City of Pekin this 9th day of June, 2025.

Mayor

ATTEST:

City Clerk

Pekin Municipal Airport
Remove & Replace Fuel System
Illinois Project No.: C15-5018

Bid Tabulations

Bid Date: May 2, 2025 - 2:00 PM CST @ Pekin Municipal Airport Terminal Building

Organization

Base Bid Amount

IL Oil Marketing	976,565.11
Brandt	913,000.00

A1+
17,425.00
33,000.00

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:*(Name, legal status and address)***Brandt Construction Co.**

700 4th Street West

Milan, IL 61264

SURETY:*(Name, legal status and principal place of business)***United Fire & Casualty Company**

PO Box 73909

Cedar Rapids, IA 52407

OWNER:*(Name, legal status and address)***City of Pekin**

111 S Capitol St., Pekin, IL 61554

BOND AMOUNT:*****Five Percent of Bid Amount*** (5%)****PROJECT:***(Name, location or address, and Project number, if any)***IL Project No. C15-5018 - Remove and Replace Existing Aviation Fuel System, at Pekin Municipal Airport, 13906 Airport Lane Pekin IL 61554**

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

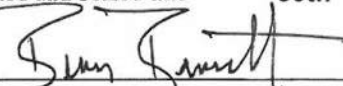
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner 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. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 30th day of April, 2025


(Witness)

Brandt Construction Co.*(Principal)**(Seal)**(Title)* **Terence L. Brandt, President****United Fire & Casualty Company***(Surety)**(Seal)*


(Witness)

(Title) **Amy C. Sheeder, Attorney-in-Fact**

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA
 CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company – See Certification)

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

LAURA A. FOUST, BRIAN C. MATLOCK, MICHAEL F. WERNSMAN, JOYCE L. BRIGGS, STACY A. BANFIELD, SETH W. DOUP, AARON E. MATLOCK, MEREDITH MORROW, ADAM KERNS, AMY C. SHEEDER, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$100,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI – Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal of the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

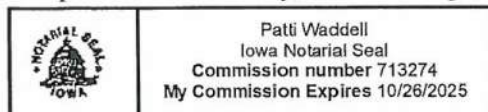
IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 1st day of August, 2021

UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: 
 Vice President

State of Iowa, County of Linn, ss:

On 1st day of August, 2021, before me personally came Kyanna M. Saylor to me known, who being by me duly sworn, did depose and say; that she resides in Cedar Rapids, State of Iowa; that she is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that she knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that she signed her name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.

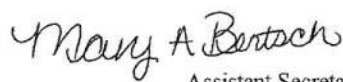



 Notary Public
 My commission expires: 10/26/2025

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 30 day of April, 2025.



By: 
 Assistant Secretary,
 UF&C & UF&I & FPIC

SPECIAL PROVISIONS
PEKIN MUNICIPAL AIRPORT
REMOVE AND REPLACE
EXISTING AVIATION FUEL SYSTEM

HANSON NO. 22A0011D
ILLINOIS PROJECT NO.: C15-5018

1.1 BID INFORMATION

- A. Bidder: **BRANDT CONSTRUCTION CO.**
- B. Project Name: Remove and Replace Existing Aviation Fuel System.
- C. Project Location: Pekin Municipal Airport, Pekin, Tazewell County, Illinois 61554.
- D. Owner: City of Pekin, IL, Attn. Mike Cruce.
- E. Consultant: Hanson Professional Services Inc.
- F. Consultant Project Number: 22A0011.

1.2 CERTIFICATIONS AND BASE BID

- A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Hanson Professional Services Inc. and their subconsultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

Lump Sum Bid of:

Nine Hundred Thirteen Thousand & 00/100 Dollars (\$ 913,000.00).

COST BREAKDOWN	
Mobilization -	<u>50,000.00</u>
Tanks -	<u>425,000.00</u>
Electrical Equipment/Materials -	<u>141,000.00</u>
Concrete Work -	<u>150,000.00</u>
Other Sitework -	<u>110,000.00</u>
Traffic Maintenance -	<u>37,000.00</u>
Lump Sum Total (from above) -	<u>913,000.00</u>

SPECIAL PROVISIONS
PEKIN MUNICIPAL AIRPORT
REMOVE AND REPLACE
EXISTING AVIATION FUEL SYSTEM

HANSON NO. 22A0011D
ILLINOIS PROJECT NO.: C15-5018

- B. Additive Alternate Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Hanson Professional Services Inc. and their subconsultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

Lump Sum Bid of:

Thirty-Three thousand 400/100 Dollars (\$ 33,600.00).

1.3 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after a written Notice of Award, if offered within 60 days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cash, cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five (5) percent of the Base Bid amount above:

1. Bid Bond Dollars (\$ 5%).

- B. In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cash, cashier's check, certified check, U.S. money order, or bid bond.

1.4 SUBCONTRACTORS AND SUPPLIERS

- A. List subcontractors to be utilized on this project and portions of the Work assigned to them (please note DBE contractors utilized):

1. EVORA Energy
2. Quick Electrical
3. _____
4. _____
5. _____

1.5 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Owner, and shall

SPECIAL PROVISIONS
PEKIN MUNICIPAL AIRPORT
REMOVE AND REPLACE
EXISTING AVIATION FUEL SYSTEM

HANSON NO. 22A0011D
ILLINOIS PROJECT NO.: C15-5018

substantially complete (beneficial occupancy-use) the Work within 90 calendar days of that Notice to Proceed date. Remaining work, punch list resolution and Owner's final acceptance shall be 30 calendar days from date of substantial completion (beneficial occupancy-use).

1.6 ACKNOWLEDGEMENT OF ADDENDA

- A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

1. Addendum No. 1, dated 4-28-2025.
2. Addendum No. 2, dated _____.
3. Addendum No. 3, dated _____.
4. Addendum No. 4, dated _____.

1.7 BID SUPPLEMENTS

- A. The following supplements are a part of this Bid Form and are attached hereto.
1. Bid Form Supplement - Bid Bond Form (AIA Document A310) or equal.

1.8 CONTRACTOR'S LICENSE

- A. The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in Fairfield, Illinois, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

SPECIAL PROVISIONS
PEKIN MUNICIPAL AIRPORT
REMOVE AND REPLACE
EXISTING AVIATION FUEL SYSTEM

HANSON NO. 22A0011D
ILLINOIS PROJECT NO.: C15-5018

1.9 CERTIFICATION OF BID

Respectfully submitted this 2 day of May, 2025.

Submitted By: **BRANDT CONSTRUCTION CO.**
(Name of bidding firm or corporation)

Authorized
Signature: 
(Handwritten signature)

Signed By: **TERENCE L. BRANDT**
(Type or print name)

Title: **PRESIDENT**
(Owner/Partner/President/Vice President)

Witness By: 
(Handwritten signature)

Attest: 
(Handwritten signature)

By: Wendy Seemann
(Type or print name)

Title: Admin. Asst.
(Corporate Secretary or Assistant Secretary)

Street Address: **BRANDT CONSTRUCTION CO.**

City, State, Zip: **700 4th St. W.
MILAN, IL 61264**

Phone: 309-787-4644

License No.: _____

Federal ID No.: 36-3796608

(Affix Corporate Seal Here)

END OF DOCUMENT 004113

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

The prospective Bidder (Contractor) certifies, by submission of this Bid, that neither it nor its "principals" as defined at 49 C.F.R. Part 29 is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency.

If the prospective lower tier Bidder is unable to certify to the statement above, it shall attach an explanation, and indicate that it has done so, by placing an "X" in the following space: _____.

The Bidder (Contractor), **BRANDT CONSTRUCTION CO.** certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Bidder (Contractor) understands and agrees that the current provisions of 31 U.S.C. §§ 3801 et seq. apply to this certification and disclosure, if any.

Executed this 2 day of May, 20 25.

By:



Signature of Bidder's (Contractor's) Authorized Official

TERENCE L. BRANDT PRESIDENT

Name & Title of Bidder's (Contractor's) Authorized Official

CERTIFICATION OF NONSEGREGATED FACILITIES

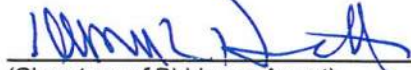
Applicable to Federally Assisted Contracts and Related Subcontracts exceeding \$10,000.00 which are exempt from the Equal Opportunity Clause

The Federally assisted Contractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Federally assisted contractor certifies further that he will not maintain or provide for his employees segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Federally assisted contractor agrees that a breach of this certification is a violation of the equal opportunity clause in this contract. As used in this certification, the term 'segregated facilities' means any waiting rooms, work areas, restrooms or washrooms, restaurants and other eating areas, timeclocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreational or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directives or are in fact segregated on the basis of race, color, religion or national origin, because of habit, local custom, or any other reason. The Federally assisted Contractor agrees that (except where he has obtained identical certifications from proposed Subcontractors for specific time periods) he will obtain identical certifications from proposed Subcontractors prior to the award of subcontracts exceeding \$10,000.00 which are not exempt from the provisions of the equal opportunity clause, and that he will retain such certifications in his files.

NOTICE TO PROSPECTIVE CONTRACTORS OF THE REQUIREMENT FOR CERTIFICATION OF NONSEGREGATED FACILITIES

A Certification of Nonsegregated Facilities must be submitted prior to the award of a contract or subcontract exceeding \$10,000.00 which is not exempt from the provisions of the Equal Opportunity Clause.

NOTE: The penalty for making false statements in offers is prescribed in U.S.C. 1001.



(Signature of Bidder or Agent)

PRESIDENT

(Position)

CERTIFICATION OF OFFERER/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

The applicant represents that it is (☐) is not (☒) a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

The applicant represents that it is (☐) is not (☒) is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note

If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty-four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.



Local Public Agency	County	Street Name/Road Name	Section Number
City of Pekin, IL	Tazewell	Pekin Muni Airport	N/A

All contractors are required to complete the following certification

- ☒ For this contract proposal or for all bidding groups in this deliver and install proposal.
☐ For the following deliver and install bidding groups in this material proposal.

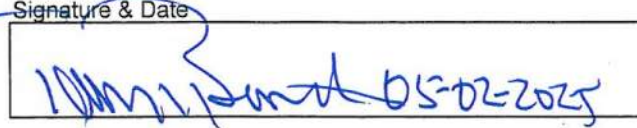
Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Laborer, Operator, Cement Mason w/ ABC of IL.

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature & Date			
BRANDT CONSTRUCTION CO.				
Title				
Address		City	State	Zip Code
PRESIDENT 700 412 Street West		Milan	IL	61264



**Illinois Department
of Transportation**

Affidavit of Illinois Business Office

E-mail	Reset Form
--------	------------

Local Public Agency City of Pekin, IL	County Tazewell	Street Name/Road Name Pekin Municipal Airport	Section Number N/A
--	--------------------	--	-----------------------

I, TERENCE L. BRANDT of Rock Island, ILLINOIS,
Name of Affiant City of Affiant State of Affiant
 being first duly sworn upon oath, state as follows:

1. That I am the PRESIDENT of BRANDT CONSTRUCTION CO.
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, BRANDT CONSTRUCTION CO. will maintain a business office in the
Bidder
 State of Illinois, which will be located in Rock Island County, Illinois.
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Print Name of Affiant

TERENCE L. BRANDT

Notary Public

State of IL
 County Rock Island

Signed (or subscribed or attested) before April 30 2025 by
(date)

TERENCE L. BRANDT

, authorized agent(s) of

BRANDT CONSTRUCTION CO.

Bidder

(SEAL)



My commission expires 11-23-2026

CERTIFICATION REGARDING THE STEEL PRODUCTS PROCUREMENT ACT

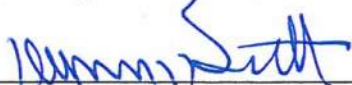
1. The prospective bidder is aware that all steel products used for this project must be manufactured or produced in the United States per Section 4 expect as noted in Sec. 4 (1) – (3) of the Steel Products Procurement Act (30 ILCS 565/):

(1) *Where the contract involves an expenditure of less than \$500.*

(2) *Where the executive head of the public agency certifies in writing that (a) the specified products are not manufactured or produced in the United States in sufficient quantities to meet the agency's requirements or cannot be manufactured or produced in the United States within the necessary time in sufficient quantities to meet the agency's requirements, or (b) obtaining the specified products, manufactured or produced in the United States would increase the cost of the contract by more than 10%.*

(3) *When its application is not in the public interest.*

2. The prospective bidder understands the term "steel products" is defined under Section 3(c) of the Steel Products Procurement Act, as *products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated, or otherwise similarly processed, or processed by a combination of two or more such operations, from steel made in the United States by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.*
3. The prospective bidder is aware that the use of products produced or manufactured in the United States applies to all projects/contracts for the construction, re-construction, alteration, repair, improvement, or maintenance of public works made by a public agency.
4. The prospective bidder is aware that all requirements of the Steel Products Procurement Act apply to all portions of the project.



Signature of Bidder's (Contractor's) Authorized Official

TERENCE L. BRANDT

PRESIDENT

Name & Title of Bidder's (Contractor's) Authorized Official

05-02-2025

Date

TOTAL SHEETS = 17

REMOVE AND REPLACE EXISTING AVIATION FUEL SYSTEM

IDA PROJECT NO. C15-5018

MARCH 21, 2025
100% SUBMITTAL

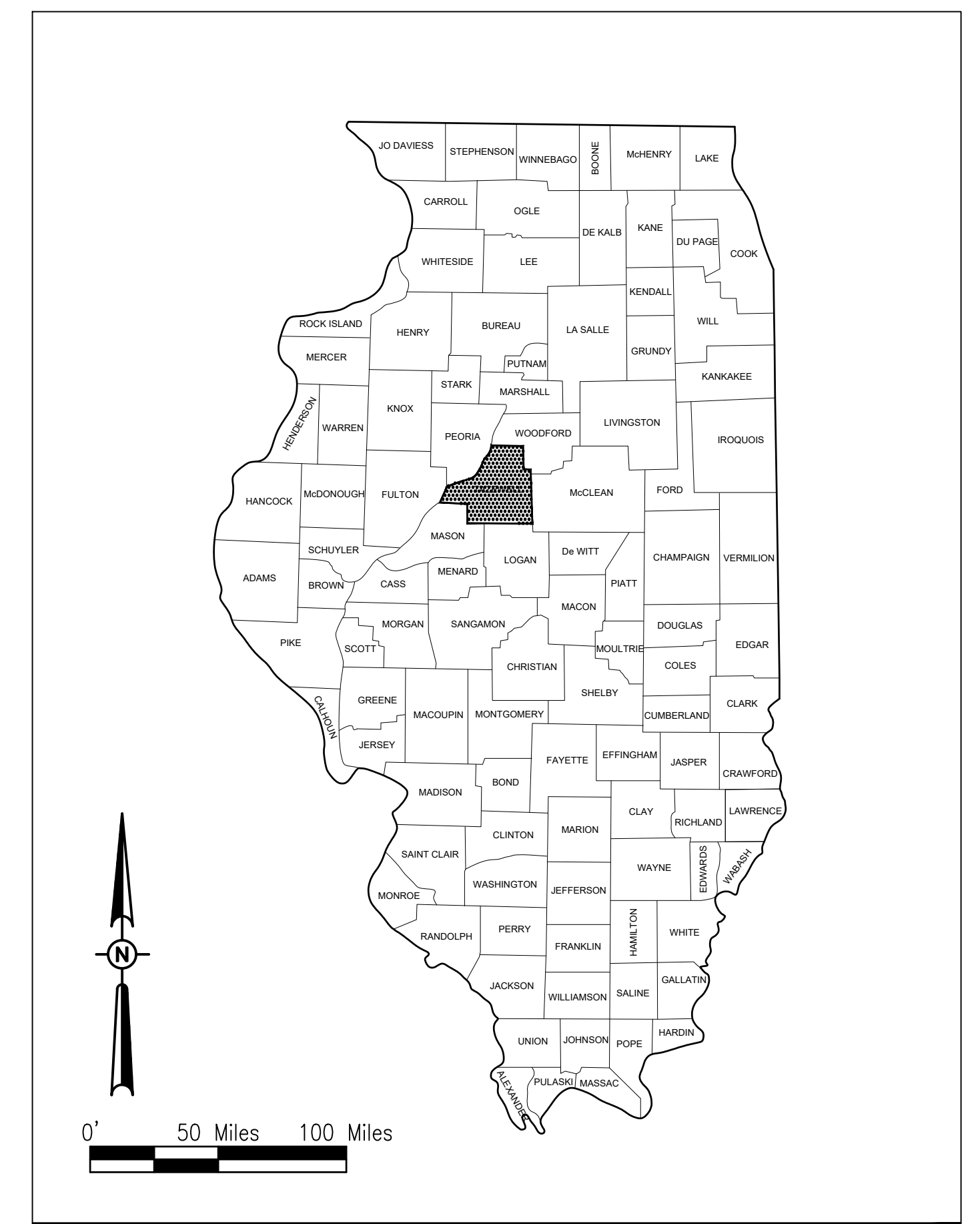
THIS PROJECT WILL INCLUDE THE INSTALLATION OF TWO 10,000 GALLON ABOVEGROUND FUEL STORAGE TANKS (1-AVGAS AND 1-JET FUEL) AND THE ASSOCIATED SITE WORK, CONCRETE PAD, BOLLARDS, GROUNDING, PERMITS, INTERFACE TO EXISTING FUEL DISPENSING SYSTEMS, AND INCIDENTALS TO PROVIDE A COMPLETE AND PROPERLY OPERATING AVGAS AND JET FUEL FACILITY. THE EXISTING EQUIPMENT INCLUDING DISPENSERS, HOSE REEL, AND CARD READER SHALL REMAIN.

REMOVAL OF THE EXISTING TANKS AND PIPING TO BE COMPLETED BY OTHERS OUTSIDE THIS CONTRACT.

THESE CONSTRUCTION PLANS RELY UPON THE SPECIAL PROVISIONS AND THE SPECIFICATIONS TO PROVIDE FOR A COMPLETE DESCRIPTION OF THE WORK AND CONSTRUCTION REQUIREMENTS. THE PLANS SHALL ONLY BE USED IN COMBINATION WITH ALL CONTRACT DOCUMENTS.

A detailed black and white map of Illinois, showing major cities, towns, and villages. A circle is drawn around the city of Peoria. A north arrow is located in the bottom left corner. The map includes state and federal highways, as well as county boundaries. Major cities like Chicago, Springfield, and St. Louis are visible, along with numerous smaller towns and cities throughout the state. The circle around Peoria highlights its location in central Illinois.

VICINITY MAP



LOCATION MAP

No.	Issue/Description	Sheets Changed	Date	By

Kevin N. Lightfoot
Project Electrical Engineer

DATE: 03/21/2025
EXPIRES: 11/30/2025
COVERING ELECTRICAL DESIGN

Kevin N. Lightfoot, P.E.
Lic. Exp. 11/30/2025

DATE: 03/21/2025

DATE: 03/21/2025

 **HANSON**
HANSON PROFESSIONAL SERVICES INC.
1525 S. Sixth St.
Springfield, Illinois 62703
Telephone: 217.788.2450
Fax: 217.788.2503




Lindsay D. Hausman, P.E. Lic. Exp. 11/30/2025
Project Manager Date: _____



PEKIN MUNICIPAL AIRPORT
EST. 1964

PEKIN MUNICIPAL AIRPORT
111 South Capitol Street
Pekin, Illinois 61554
Telephone: 309.348.3693

Michael A. Cruce

Mike Cruce
Airport Manager

MARCH 21, 2025

Date

MAR 21, 2025 3:32 PM HAUSM0682
I:\22\JOBS\22A001\DCAD\AIRPORT\1\SHEET\G-002-SQO

INDEX TO SHEETS	
SHEET NUMBER	SHEET TITLE
1	COVER SHEET
2	SUMMARY OF QUANTITIES AND INDEX TO SHEETS
3	SCOPE OF WORK PLAN
4	CONSTRUCTION SAFETY PLAN
5	CONSTRUCTION SAFETY DETAILS AND NOTES
6	REGULATORY REQUIREMENTS AND NOTES
7	ELECTRICAL LEGEND ABBREVIATIONS & NOTES
8	PROPOSED SITE PLAN
9	PROPOSED FUEL TANK PAD PLAN AND DETAIL
10	PROPOSED FUEL TANK PAD GROUNDING PLAN AND DETAILS
11	AIRFIELD LIGHTING CABLE SPLICE DETAILS
12	GROUNDING DETAILS
13	GROUND RESISTANCE TESTING DETAILS
14	GROUNDING NOTES
15	ELECTRICAL ONE-LINE FOR FUEL FACILITY
16	LEGEND PLATE SCHEDULES
17	AST MONITORING PANEL CONNECTION DIAGRAM

SUMMARY OF QUANTITIES - BASE BID				
ITEM NO.	DESCRIPTION	UNIT	TOTAL QUANTITY	AS-BUILT QUANTITY
1	REPLACE EXISTING AVIATION FUEL SYSTEM	L. SUM	1	

SUMMARY OF QUANTITIES - ADDITIVE ALTERNATE				
ITEM NO.	DESCRIPTION	UNIT	TOTAL QUANTITY	AS-BUILT QUANTITY
2	FUEL TANK LEVEL MONITORING SENSORS	L SUM	1	



DATE SIGNED: ---	LICENSE EXPIRES: ---
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REMOVE & REPLACE
EXISTING AVIATION
FUEL SYSTEM

IDA No: C15-5018

NO.	DATE	DESCRIPTION		
		DES	DWN	REV

ISSUE: MARCH 21, 2025
PROJECT NO: 22A0011D
CAD FILE: G-002-SQO.DWG
DESIGN BY: KNL 1/6/2024
DRAWN BY: CWS 1/9/2024
REVIEWED BY: LDH 2/29/2024

SHEET TITLE

SUMMARY OF
QUANTITIES AND
INDEX TO SHEETS

1. THE PROJECT PAY ITEMS ARE INTENDED TO BE INCLUSIVE OF ALL WORK TO BE PERFORMED AS SHOWN IN THESE PLANS. ALL INCIDENTAL WORK REQUIRED TO COMPLETE THE PROJECT TO THE SATISFACTION OF THE RESIDENT ENGINEER IS TO BE INCLUDED IN THE COSTS OF PERFORMING THESE ITEMS. THE CONTRACTOR SHALL FURNISH ALL LABOR, MATERIAL, EQUIPMENT, AND TRANSPORTATION NECESSARY TO CONSTRUCT ALL ELEMENTS OF THE PROJECT AS DESCRIBED IN THE CONSTRUCTION PLANS AND SPECIFICATIONS.
2. THE SCOPE OF WORK SHEET IS INTENDED ONLY AS A GENERAL DESCRIPTION OF WORK ITEMS AND THEIR APPROXIMATE LOCATIONS AND LIMITS, FOR THE PURPOSE OF UNDERSTANDING THE SCOPE OF THE PROJECT. THIS SHEET SHALL NOT BE USED AS A CONSTRUCTION PLAN. REFER TO THE FOLLOWING PLAN SHEETS FOR DETAILED CONSTRUCTION REQUIREMENTS, LOCATIONS, AND ITEMS OF WORK.
3. THIS PROJECT WILL INCLUDE THE INSTALLATION OF TWO 10,000 GALLON ABOVEGROUND FUEL STORAGE TANKS (1-AVGAS AND 1-JET FUEL) AND THE ASSOCIATED SITE WORK, CONCRETE PAD, BOLLARDS, GROUNDING, PERMITS, INTERFACE TO EXISTING FUEL DISPENSING SYSTEMS, AND INCIDENTALS TO PROVIDE A COMPLETE AND PROPERLY OPERATING AVGAS AND JET FUEL FACILITY. THE EXISTING EQUIPMENT INCLUDING DISPENSERS, HOSE REEL, AND CARD READER SHALL REMAIN.

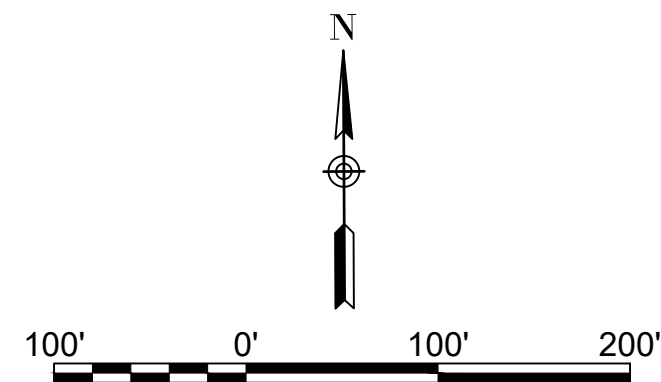
REMOVAL OF THE EXISTING TANKS AND PIPING TO BE COMPLETED BY OTHERS OUTSIDE THIS CONTRACT

4. THE CONTRACTOR SHALL FURNISH ALL LABOR, MATERIAL, EQUIPMENT, AND FINISHING NECESSARY TO CONSTRUCT ALL ELEMENTS OF THE PROJECT AS DESCRIBED IN THE CONSTRUCTION PLANS AND SPECIFICATIONS.
5. THE RULES, REGULATIONS, AND SPECIFICATIONS ENUMERATED HEREIN SHALL BE CONSIDERED AS MINIMUM REQUIREMENTS. THEY SHALL NOT PROHIBIT THE CONTRACTOR FROM FURNISHING AND INSTALLING HIGHER GRADES OF MATERIAL THAN ARE SPECIFIED HEREIN, IF APPROVED BY THE ENGINEER.
6. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT AND KEEP CLEAN OF DEBRIS ALL EXISTING AIRFIELD AND ROADWAY PAVEMENTS AT ALL TIMES. ANY DAMAGE TO EXISTING ELECTRICAL, DRAINAGE, AND PAVEMENT STRUCTURES SHALL BE IMMEDIATELY REPAIRED AT NO ADDITIONAL COST TO THE CONTRACT.
7. NO EQUIPMENT SHALL BE PERMITTED TO CROSS OR USE ANY EXISTING PAVEMENT OUTSIDE THE CONSTRUCTION LIMITS, GENERAL PROJECT AREA OR HAUL ROUTE.
8. CONTRACTOR IS REQUIRED TO PROVIDE THEIR OWN RESTROOM FACILITIES.
9. UNLESS OTHERWISE NOTED, ALL DISTURBED AREAS OUTSIDE OF THE PROPOSED CONSTRUCTION LIMITS SHALL BE GRADED, SEEDED AND MULCHED AT NO ADDITIONAL COST TO THE CONTRACT.
10. ALL WASTE MATERIAL SHALL BE HAULED FROM THE AIRPORT AND PROPERLY DISPOSED OF UNLESS OTHERWISE SPECIFIED HEREIN.
11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING PERMITS FOR HAULING ON PUBLIC ROADS, AS APPLICABLE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CORRECTING ANY DAMAGES TO ANY PAVEMENTS (PUBLIC OR PRIVATE) CAUSED BY HIS/HER CONSTRUCTION EQUIPMENT OR PERSONNEL.
12. THE OWNER SHALL HAVE THE RIGHT OF FIRST REFUSAL FOR ALL SALVAGEABLE MATERIAL REMOVED ON THE PROJECT.
13. THE CONTRACTOR SHALL PROVIDE ONE SET OF PRELIMINARY REDLINED RECORD DRAWINGS TO THE RESIDENT ENGINEER AT THE COMPLETION OF THE PROJECT FOR INCORPORATION INTO THE OFFICIAL RECORD DRAWINGS HE WILL PREPARE.
14. THE CONSTRUCTION LIMITS SHALL BE RESTRICTED TO AREAS THAT ARE ABSOLUTELY NECESSARY TO DISTURB TO COMPLETE THE REQUIRED WORK ITEMS. LIMITS SHALL BE COORDINATED WITH THE RESIDENT ENGINEER AND THE OWNER'S REPRESENTATIVE PRIOR TO BEGINNING ANY WORK.
15. CONTRACTOR SHALL RESTORE TO ORIGINAL CONDITION ALL GRASS, STONE, OR PAVEMENT DISTURBED BY CONTRACTOR'S CONSTRUCTION OPERATIONS, STAGING, AND CONSTRUCTION ACCESS ROUTES. DISTURBED AREAS TO BE REPAIRED, GRADED, SEEDED AND MULCHED WITH COMMERCIALY AVAILABLE PRODUCTS ACCORDING TO THE MANUFACTURER'S REQUIREMENTS, UNLESS OTHERWISE NOTED. STAGING AREA AND SITE ACCESS RESTORATION SHALL BE INCLUDED IN THE COST OF THE HAUL ROUTE.
16. APPROXIMATE LOCATIONS OF UNDERGROUND UTILITIES AND LINES ARE SHOWN THROUGHOUT THESE PLANS. THE CONTRACTOR SHALL DETERMINE EXACT LOCATIONS AND PROTECT THESE UTILITIES DURING CONSTRUCTION. ANY UTILITIES OR LINES DAMAGED DURING CONSTRUCTION SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. CONTRACTOR SHALL COORDINATE WITH THE PROPER AUTHORITIES FOR THE PURPOSE OF LOCATING AND PROTECTING EXISTING UNDERGROUND UTILITIES AND LINES.

1. VERTICAL COORDINATES ARE IN HARN.
HORIZONTAL COORDINATES ARE IN STATE PLANE HARN ILLINOIS WEST
2. STATIONS, OFFSETS AND ELEVATIONS SHOWN ARE IN FEET.
3. THE AIRPORT REFERENCE CODE FOR RUNWAY 9-27 IS B-II. BOTH
RUNWAY 9 AND 27 HAVE A NON-PRECISION APPROACH WITH VISIBILITY
MINIMUM OF 1 MILE.

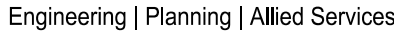
DESCRIPTION	LATITUDE	LONGITUDE	RUNWAY STATION	RUNWAY ELEVATION
RUNWAY 9 END	40°29'17.286" N	89°41'05.586" W	100+00	530.2
RUNWAY 27 END	40°29'17.724" N	89°40'00.883" W	150+00	525.7

-
- EXIST. CORP. HGR.
- EXIST. CORP. HGR.
- EX. HANGAR
- EXIST. T-HANGAR
- EXIST. T-HANGAR
- TERMINAL BUILDING
- GATE
- GATE
- ROTATING BEACON
- AUTO PARKING LOT
- EXISTING AIRPORT PROPERTY LINE
- EX. PAVEMENT MARKINGS (TYP.)
- APRON
- EXISTING FUEL DISPENSERS TO REMAIN IN PLACE
- EXISTING 10,000 GALLON JET A & AVGAS/100LL UNDERGROUND TANKS AND PIPING TO BE REMOVED BY OTHERS (NOT IN CONTRACT)
- EX. DUCT (TYP.)
- TAXIWAY A
- AIRPORT ENTRANCE ROAD
- EXISTING FENCE
- AIRPORT ELECTRICAL VAULT
- EXISTING FUEL PANELBOARD
- PROPOSED 10,000 GALLON JET A & AVGAS/100LL ABOVE GROUND FUEL TANKS
- PROPOSED 5' WIDE PCC SIDEWALK
- RUNWAY 09-27
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EXISTING BUILDINGS

EXISTING IMPROVEMENTS



Offices Nationwide
www.hanson-inc.com

Illinois Licensed
Professional Service Corporation
#184-001084



PEKIN MUNICIPAL AIRPORT
111 South Capitol Street
Pekin, Illinois 61554
Telephone: 309.477.2300

DATE LICENSE
SIGNED: XX XX, 2024 EXPIRES:

IDA No: C15-5018

[illegible]

ISSUE: MARCH 21, 2025

PROJECT NO: 22A0011D

CAD FILE: G-003-SOW.DWG

DESIGN BY: KNL 1/6/20

DRAWN BY: CWS 1/9/2024

REVIEWED BY: LDH 2/29/2024

SHEET TITLE

SCOPE OF WORK PLAN

MAR 21, 2025 3:32 PM HAUSM00682
\\122\JOBS\22A0011\DICAD\AIRPORT\SHEET\G-003-SOW

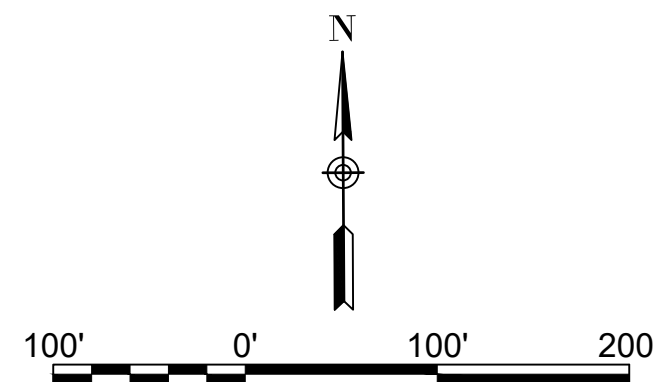
3. SCOPE OF WORK - THIS PROJECT WILL INCLUDE THE INSTALLATION OF TWO 10,000 GALLON ABOVEGROUND FUEL STORAGE TANKS (1-AVGAS AND 1-JET FUEL) AND THE ASSOCIATED SITE WORK, CONCRETE PAD, BOLLARDS, GROUNDING, PERMITS, INTERFACE TO EXISTING FUEL DISPENSING SYSTEMS, AND INCIDENTALS TO PROVIDE A COMPLETE AND PROPERLY OPERATING AVGAS AND JET FUEL FACILITY. THE EXISTING EQUIPMENT INCLUDING DISPENSERS, HOSE REEL, AND CARD READER SHALL REMAIN.

REMOVAL OF THE EXISTING TANKS AND PIPING TO BE COMPLETED BY OTHERS OUTSIDE THIS CONTRACT.

- ### UTILITY NOTE

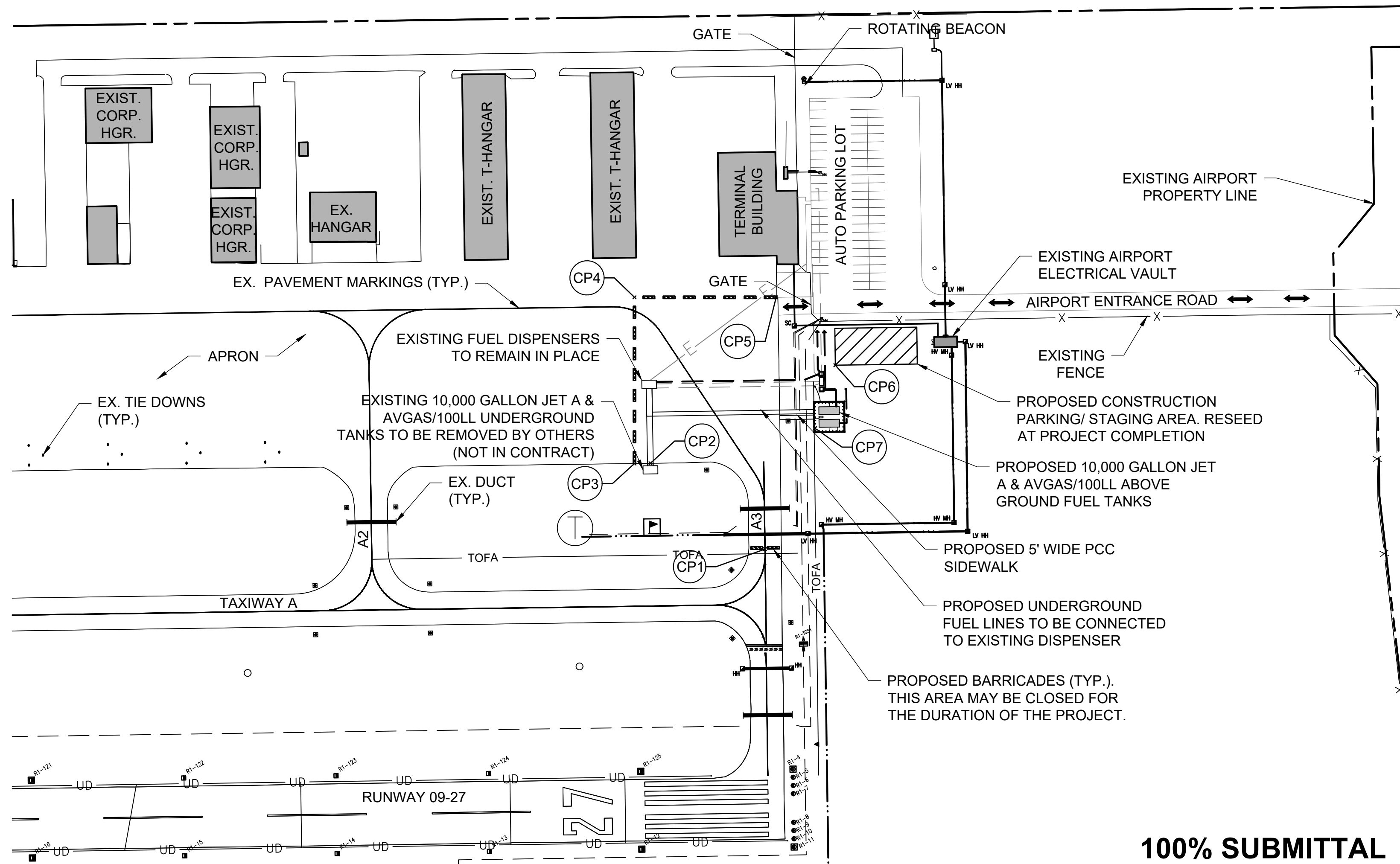
HAUL ROUTE AND EQUIPMENT PARKING

CRITICAL POINTS						
POINT #	DESCRIPTION	LATITUDE	LONGITUDE	GND ELEV. (MSL)	MAX EQUIP. HEIGHT (FT)	TOP ELEV. (MSL)
1	BARRICADES	040° 29' 20.85"	-089° 40' 01.17"	519	25	544
2	CRANE	040° 29' 21.89"	-089° 40' 02.97"	520	65	585
3	BARRICADES	040° 29' 21.89"	-089° 40' 03.22"	520	25	545
4	BARRICADES	040° 29' 23.90"	-089° 40' 03.21"	522	25	547
5	BARRICADES	040° 29' 23.89"	-089° 40' 00.97"	523	25	548
6	EQUIPMENT	040° 29' 23.06"	-089° 40' 00.04"	521	25	546
7	CRANE	040° 29' 22.31"	-089° 40' 00.37"	520	65	585

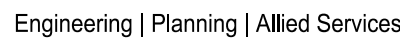


PROJECT IS LOCATED IN
NORTH 1/2 OF SECTION 33 &
THE NORTHEAST 1/4 OF
SECTION 32, CINCINNATI
TOWNSHIP, TAZEWELL COUNTY

	EXISTING PAVEMENT		EXISTING UNDERDRAIN
	EXISTING BUILDING		EXISTING STORM SEWER
	EXISTING ELECTRICAL DUCT		EXISTING ELECTRICAL STRUCTURE (MANHOLE, HANDHOLE, SPLICE CAN)
	EXISTING ELECTRICAL CABLE		PROPOSED FAA L-867 SIZE D SPLICE CAN/JUNCTION STRUCTURE
	PROPOSED ELECTRICAL CABLE		EXISTING BASE MOUNTED TAXIWAY LIGHT
	EXISTING ELECTRICAL FEEDER		EXISTING STAKE MOUNTED TAXIWAY LIGHT
	PROPOSED ELECTRICAL FEEDER		PROPOSED STAGING AREA
	PROPOSED COMMUNICATION		PROPOSED HAUL ROUTE
	EXISTING UNDERGROUND ELECTRIC PRIMARY		PROPOSED LOW PROFILE BARRICADES
	EXISTING WATER		CRITICAL POINT
	EXISTING TELEPHONE		
	TAXIWAY OBJECT FREE AREA		



100% SUBMITTAL



Hanson Professional Services Inc
1525 S. 6th Street
Springfield, IL 62703
phone: 217-788-2450
fax: 217-788-2503

Offices Nationwide
www.hanson-inc.com

Illinois Licensed
Professional Service Corporation
#184-001084



PEKIN MUNICIPAL AIRPORT
111 South Capitol Street
Pekin, Illinois 61554
Telephone: 309.477.2300

DATE _____ LICENSE _____
SIGNED: XX XX, 2024 EXPIRES: _____

REMOVE & REPLACE
EXISTING AVIATION
FUEL SYSTEM

IDA No: C15-5018

NO.	DATE	DESCRIPTION		
		DES	DWN	REV

ISSUE: MARCH 21, 2025

PROJECT NO: 22A0011D

CAD FILE: G-004-SFY.DWG

DESIGN BY: KNL 1/6/2024

DRAWN BY: CWS 1/9/2024

REVIEWED BY: LDH 2/29/2024

SHEET TITLE

CONSTRUCTION SAFETY PLAN

SAFETY NOTES

1.

ALL PROVISIONS OF THE LATEST EDITION OF FAA ADVISORY CIRCULAR AC 150/5370-2 (CURRENT EDITION), "OPERATIONAL SAFETY ON AIRPORTS DURING CONSTRUCTION", APPLY TO THIS CONTRACT, EXCEPT AS MODIFIED BY THIS SAFETY PLAN AND APPROVED BY THE FAA. ANY CHANGES TO THE SAFETY PLAN MUST BE APPROVED BY THE AIRPORT AND THE FAA.
2.

THE CONTRACTORS SHALL MINIMIZE DISRUPTION OF STANDARD OPERATING PROCEDURES FOR AERONAUTICAL ACTIVITY BY REMAINING WITHIN THE PRESCRIBED STAGING, CONSTRUCTION, AND PHASING AREAS PRESENTED ON THE CONSTRUCTION SAFETY AND PHASING PLAN SHEETS.
3.

NO UNAUTHORIZED PERSONNEL SHALL ENTER ANY AREA OF THE AIRPORT THAT COULD POTENTIALLY BE HAZARDOUS. THE AIRPORT MANAGER RESERVES THE RIGHT TO SUSPEND OPERATIONS IN ORDER TO MAINTAIN SAFETY AT THE AIRPORT.
4.

PRIOR TO ACCESSING THE AIRFIELD, ANY DESIGNATED CONTRACTOR OR SUBCONTRACTOR EMPLOYEES MUST BE FAMILIAR WITH THE "FAA GUIDE TO GROUND VEHICLE OPERATIONS", AND KEEP A HARD COPY IN THE VEHICLE FOR REFERENCE. THE GUIDE CAN BE FOUND AT:
https://www.faa.gov/airports/runway_safety/media/Ground_Vehicle_Guide_Proof_Final.pdf
5.

CONTRACTOR EQUIPMENT, VEHICLES, AND PROJECT MATERIALS SHALL BE STORED AT THE STAGING AREA SHOWN ON THE PLAN VIEW, EXCEPT AS OTHERWISE PROVIDED FOR AT THE PRECONSTRUCTION CONFERENCE.
6.

ALL CONSTRUCTION EQUIPMENT OPERATING IN THE PRESCRIBED CONSTRUCTION AREA IS REQUIRED TO DISPLAY A CHECKERBOARD FLAG PROPERLY LOCATED OR A ROTATING BEACON (STROBE) AS SPECIFIED IN AC 150/5210-5, "PAINTING, MARKING, AND LIGHTING OF VEHICLES USED ON AN AIRPORT" LATEST EDITION.
7.

NO CONSTRUCTION MATERIAL STOCKPILES SHALL BE LOCATED WITHIN 125' OF ANY ACTIVE RUNWAY CENTERLINE, WITHIN 65.5 FEET OF AN ACTIVE TAXIWAY CENTERLINE, WITHIN 57.5 FEET OF AN ACTIVE TAXILANE CANTERLINE, OR PENETRATE A PART 77 IMAGINARY SURFACE (PROVIDED BY THE RESIDENT ENGINEER/TECHNICIAN) EXTENDING OUT AND UPWARDS FROM ALL SIDES OF AN ACTIVE RUNWAY.
8.

CLOSED AIRFIELD PHASING AREAS, OPEN TRENCHES, AND STOCKPILED MATERIALS AT THE CONSTRUCTION SITE SHALL BE PROMINENTLY MARKED WITH LIGHTED BARRICADES WITH STEADY BURNING OR FLASHING RED LIGHTS AS SPECIFIED IN 150/5370-2, "OPERATIONAL SAFETY ON AIRPORT DURING CONSTRUCTION, LATEST EDITION. LIGHTED BARRICADES MUST BE NO TALLER THAN 18" (EXCLUSIVE OF SUPPLEMENTARY LIGHTS AND FLAGS) ON THE TAXIWAYS AND COMPLY WITH ADVISORY CIRCULAR 150/5370-2, LATEST EDITION. CONTRACTOR SHALL NIGHT CHECK BARRICADES DAILY FOR PROPER OPERATION.
9.

NO OPEN TRENCHES WITHIN 125' OF AN ACTIVE RUNWAY CENTERLINE, WITHIN 65.5 FEET OF AND ACTIVE TAXIWAY CENTERLINE, OR WITHIN 57.5 FEET OF AN ACTIVE TAXILANE CENTERLINE WILL BE PERMITTED. OTHER TRENCHES SHALL BE MAINTAINED SAFE, I.E., BARRICADED OR COVERED WITH STEEL PLATES IN ALL OTHER AREAS.
10.

OPEN TRENCHES, EXCAVATIONS, AND STOCKPILED MATERIALS AT THE CONSTRUCTION SITE SHOULD BE PROMINENTLY MARKED WITH ORANGE FLAGS AND LIGHTED WITH FLASHING RED LIGHTS DURING HOURS OF RESTRICTED VISIBILITY AND/OR DARKNESS.
11.

NO CONSTRUCTION EQUIPMENT GREATER THAN 65' TALL WILL BE PERMITTED ON THE PROJECT. HOWEVER OTHER EQUIPMENT TALLER THAN 65' MAY BE PERMITTED WITH THE APPROVAL OF THE AIRPORT MANAGER AND AIRSPACE APPROVAL BY THE FAA. THE MAXIMUM ANTICIPATED HEIGHT OF THE CONSTRUCTION EQUIPMENT WILL BE 65 FEET. THE TALLEST EQUIPMENT IS EXPECTED TO BE A CRANE TO SET THE ABOVE GROUND FUEL STORAGE TANKS AT THE FUEL FACILITY. ANTICIPATED HEIGHT OF THE CONSTRUCTION EQUIPMENT AT ALL OTHER LOCATIONS WILL BE 25 FEET, WHICH IS EXPECTED TO BE CONCRETE TRUCK, DUMP TRUCK, OR A LINE TRUCK. THE CRANE SHALL BE USED DURING THE DAYLIGHT HOURS AND VFR CONDITIONS ONLY AND SHALL BE LOWERED WHEN NOT IN USE, DURING THE HOURS BETWEEN SUNSET AND SUNRISE, AND/OR DURING IFR WEATHER CONDITIONS. WHEN IN USE, THE CRANE SHALL BE MARKED WITH THE 3' SQUARE CHECKERED FLAG.
12.

NO OPEN FLAME WELDING OR TORCH CUTTING OPERATION IS PERMITTED UNLESS ADEQUATE FIRE AND SAFETY PRECAUTIONS ARE PROVIDED AND HAVE BEEN APPROVED BY THE AIRPORT MANAGER NO FLARE POTS ARE ALLOWED ON THE PROJECT.
13.

SOIL, DEBRIS, AND LOOSE MATERIAL DROPPED OR TRUCKED ONTO AIRPORT ROADS, TAXIWAYS, AND SOD SURFACES, OR WHICH CAN BE BLOWN ONTO SUCH SURFACES, SHALL BE IMMEDIATELY SWEEP, PICKED UP AND REMOVED, OR PLACED INTO CLOSED CONTAINERS. ANY DAMAGE TO AIRPORT PROPERTY SHALL BE REPAIRED IMMEDIATELY AT NO COST TO THE OWNER.
14.

EACH CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING AND MAINTAINING AIRPORT LIGHTING AND NAVIGATIONAL ELECTRICAL SYSTEMS DURING CONSTRUCTION. A CONTACT PERSON AND TELEPHONE NUMBER FOR 24 HOUR EMERGENCY IMMEDIATE REPAIR SHALL BE SUBMITTED TO THE AIRPORT MANAGER AND RESIDENT ENGINEER/TECHNICIAN. HAUL ROUTES CROSSING PAVEMENT, DRAINAGE, MISCELLANEOUS. STRUCTURES AND/OR AIRFIELD CABLES SHALL BE PROTECTED FROM DAMAGE.
15.

ALL AIRCRAFT AND AIRPORT OPERATIONS HAVE THE RIGHT-OF-WAY. CONTRACTOR TO YIELD TO VEHICLES AND REMAIN CLEAR AT ALL TIMES.
16.

CONTRACTOR SHALL PLACE, SECURE, AND MAINTAIN LIGHTED BARRICADES AND CLOSURE CROSSES WHEN A RUNWAY/TAXIWAY/APRON IS CLOSED OR AS REQUIRED BY THE PLANS AND DESIGNATED BY THE RESIDENT ENGINEER/TECHNICIAN.

17.

CONTRACTOR SHALL MARK HAZARDOUS AREA WITH STEADY-BURNING OR FLASHING RED LIGHTS DURING PERIODS OF LOW VISIBILITY AS REQUIRED.
18.

THE CONTRACTOR SHALL PERIODICALLY PERFORM ONSITE INSPECTIONS THROUGHOUT THE DURATION OF THE PROJECT WITH THE IMMEDIATE REMEDY OF ANY DIFFERENCES, WHETHER CAUSED BY NEGLIGENCE, OVERSIGHT, OR PROJECT SCOPE CHANGE.
19.

CONTRACTOR SHALL MOVE MAINTENANCE OF TRAFFIC COMPONENTS AT THE WRITTEN DIRECTION OF THE RESIDENT ENGINEER/TECHNICIAN AT NO ADDITIONAL COST.
20.

CONTRACTOR SHALL NOT REMOVE THE BARRICADES WITHOUT THE APPROVAL BY THE RESIDENT ENGINEER/TECHNICIAN.
21.

CONTRACTOR SHALL MAINTAIN FLASHERS, SIGNS AND/OR BARRICADES AS REQUIRED BY THE PLANS, CITY OR COUNTY REGULATIONS OR CONTRACTOR ACTIVITIES. CONTRACTOR SHALL OBTAIN ANY AND ALL REQUIRED LOCAL PERMITS UNLESS SPECIFIED OTHERWISE.
22.

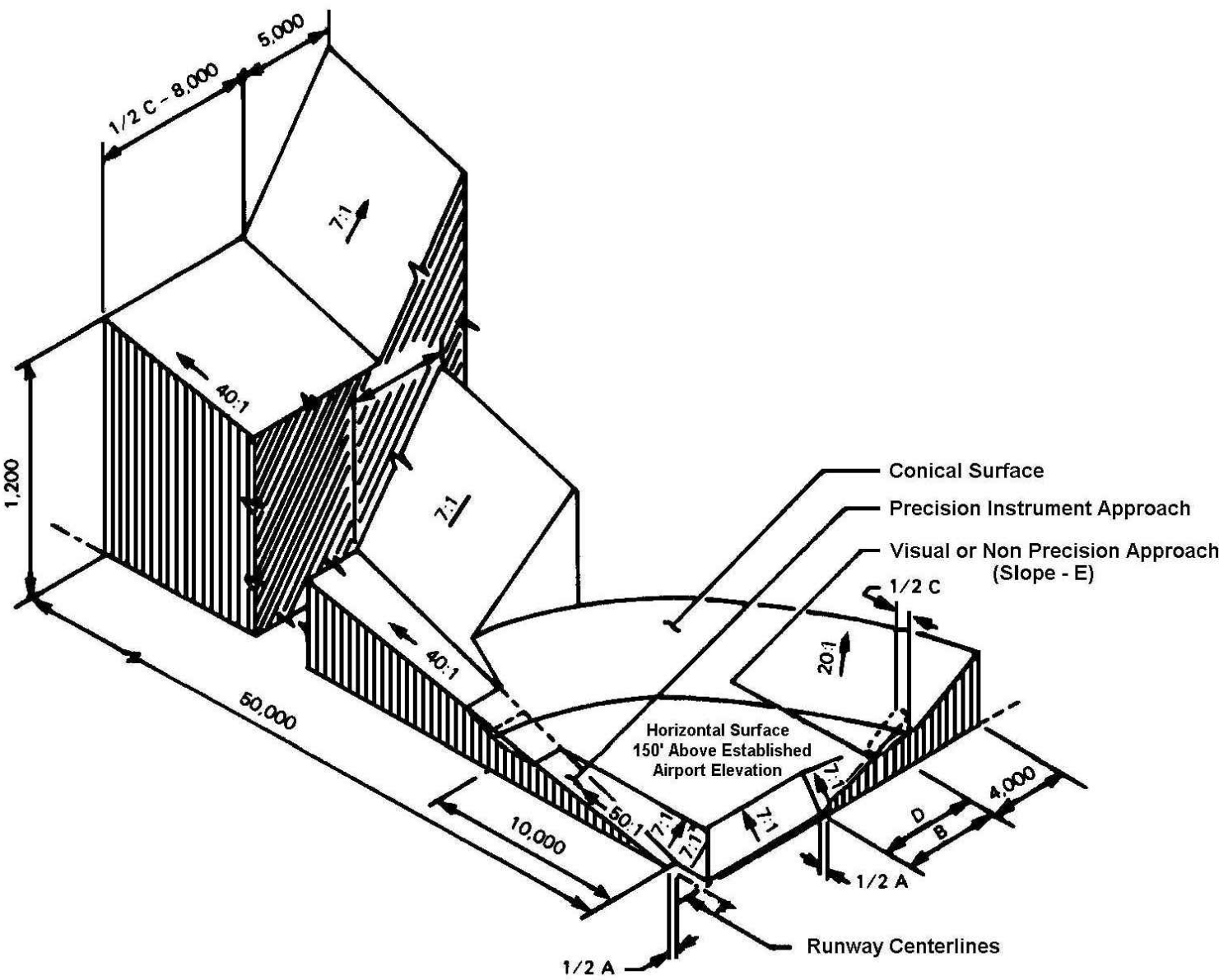
THE CONTRACTOR SHALL UTILIZE WATER AND/OR CHEMICALS APPROVED BY THE RESIDENT ENGINEER/TECHNICIAN AS NECESSARY TO CONTROL DUST.
23.

UNLESS SPECIFIED OTHERWISE, COST FOR THE ABOVE IS TO BE CONSIDERED INCIDENTAL TO THE PROJECT. SEPARATE PAYMENT SHALL NOT BE MADE.
24.

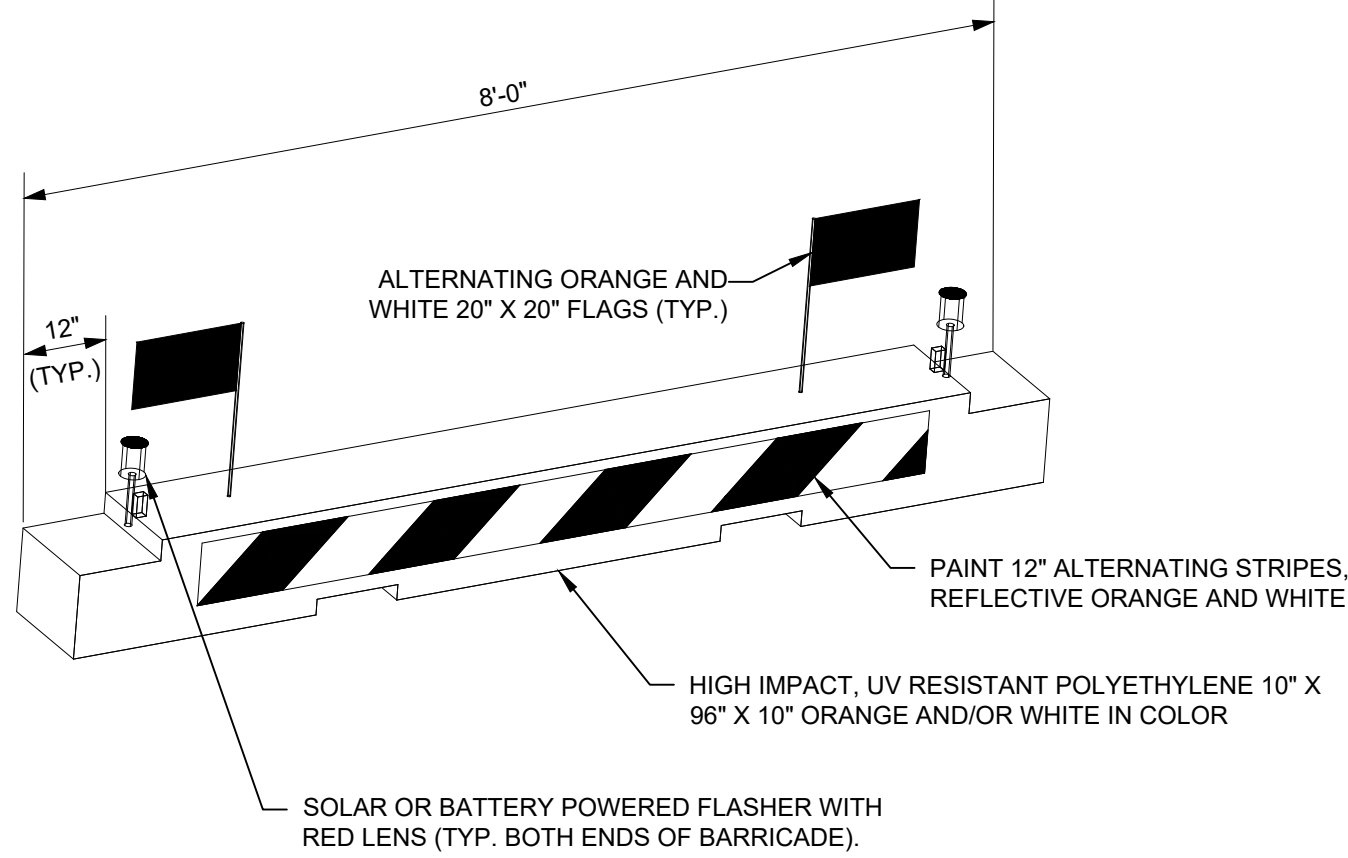
THE CONTRACTOR SHALL HAVE THE SAFETY PLAN COMPLIANCE DOCUMENT (SPCD), AS DETAILED IN THE SPECIAL PROVISIONS, SUBMITTED AND APPROVED PRIOR TO BEING ISSUED "NOTICE TO PROCEED".
25.

ALL RUNWAY/TAXIWAY CLOSURES SHALL BE COORDINATED WITH AIRPORT MANAGEMENT A MINIMUM OF 7 DAYS BEFORE THE DESIRED CLOSING TIME. AIRPORT MANAGEMENT HAS COMPLETE AUTHORITY IN DETERMINING WHEN THE RUNWAY/TAXIWAY MAY BE CLOSED.
26.

RUNWAY/TAXIWAY CLOSURE PROCEDURES:
 - CONTACT THE AIRPORT MANAGEMENT OR ASSIGNED REPRESENTATIVE A MINIMUM OF 7 DAYS BEFORE THE DESIRED CLOSING TIME..
 - ISSUANCE OF NOTAM AND DEACTIVATION OF THE APPLICABLE AIRFIELD LIGHTING AND NAVAIDS BY THE AIRPORT MANAGEMENT AND/OR FAA.
 - PLACEMENT OF CROSSES AND BARRICADES.
 - ONLY AT THE TIME THAT ALL OF THE ABOVE ARE COMPLETED MAY ANY CONSTRUCTION OPERATIONS BEGIN WITHIN THE RUNWAY/TAXIWAY AIR OPERATIONS AREA.
- RUNWAY/TAXIWAY RE-OPENING PROCEDURES:
 - ENSURE ALL PERSONNEL, EQUIPMENT AND MATERIALS ARE CLEAR OF THE AIR OPERATIONS AREA.
 - INSPECT THE AREA FOR LOOSE OR TRACKED DEBRIS, PAVEMENT DROP-OFFS, AND OPEN TRENCHES.
 - CONTACT AIRPORT MANAGEMENT OR REPRESENTATIVE FOR FINAL INSPECTION OF THE AREA.
 - REMOVE BARRICADES AND CROSSES.
 - ACTIVATION OF THE AIRFIELD LIGHTING AND NAVAIDS AND CANCELLATION OF THE NOTAM BY THE AIRPORT MANAGEMENT AND/OR FAA.



PART 77 SURFACES
NOT TO SCALE



LOW PROFILE AIRCRAFT BARRICADE DETAIL

BARRICADE NOTES

1.

ALL CONSTRUCTION SIGNS AND TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES INCLUDING THE ILLINOIS SUPPLEMENT (LATEST EDITION) AND THE FAA ADVISORY CIRCULARS (LATEST EDITION) UNLESS NOTED OTHERWISE. THE FAA OR MORE STRINGENT SPECIFICATIONS SHALL GOVERN.
2.

BARRICADES SHALL BE SPACED END TO END THE WIDTH OF THE PAVEMENT WITH A MAXIMUM SPACING OF 10' BETWEEN ENDS. BARRICADES ARE TO BE SET BACK FROM THE ACTIVE RUNWAY OR TAXIWAY CENTERLINE THE DISTANCE AS SHOWN ON THE PLANS.
3.

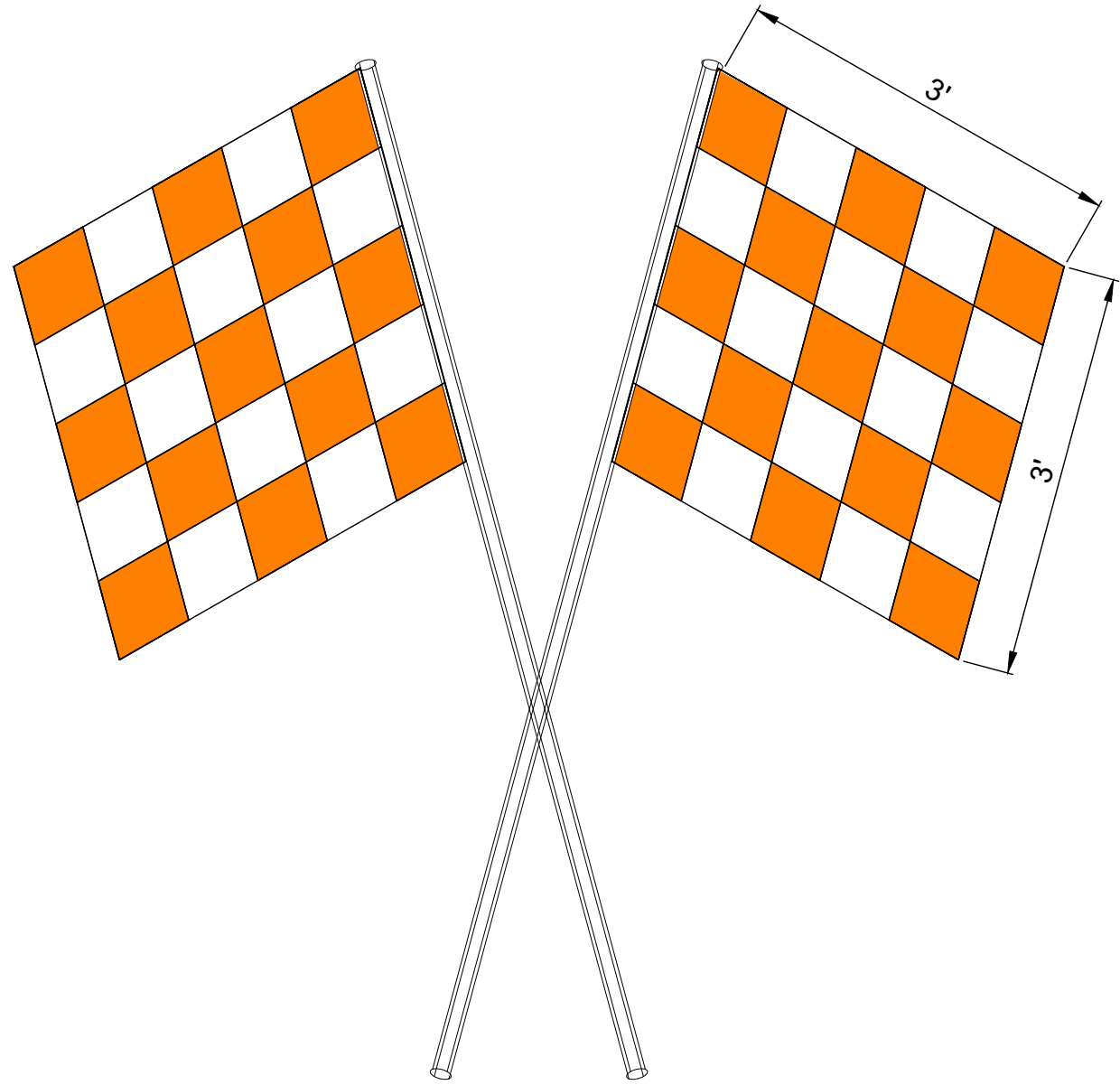
CONSTRUCTION RED WARNING LIGHT: THESE ARE PORTABLE, LENS DIRECTED, ENCLOSED LIGHTS. THE COLOR OF THE LIGHT EMITTED SHALL BE RED. THEY MAY BE USED IN EITHER A STEADY BURN (TYPE C) OR LOW INTENSITY FLASHING MODE (TYPE A) UNLESS NOTED OTHERWISE.
4.

THE LIGHTING SHALL BE MAINTAINED IN OPERATION DURING THE HOURS OF DARKNESS BETWEEN 1/2 HOUR AFTER SUNSET AND 1/2 HOUR BEFORE SUNRISE AND WHEN CONDITIONS EXIST WHICH TEND TO OBSCURE VISION.
5.

BARRICADES SHALL BE SECURED TO THE GROUND BY APPROVED METHODS TO PREVENT MOVEMENT BY PROP WASH, JET BLAST OR OTHER WIND CURRENTS.
6.

THE ONLY COLOR COMBINATION ON BARRICADES IS ORANGE AND WHITE. THE ORANGE STRIPES SHALL BE ENCAPSULATED LENS REFLECTIVE SHEETING. THE WHITE STRIPES SHALL BE EITHER ENCAPSULATED OR ENCLOSED LENS REFLECTIVE SHEETING AND MUST BE IN ACCEPTABLE CONDITION.
7.

COST FOR PROVIDING, PLACING, MAINTAINING, RELOCATING AND REMOVING BARRICADES SHALL BE INCLUDED AS AN INCIDENTAL COST TO THE CONTRACT, UNLESS OTHERWISE NOTED.



3' X 3' SAFETY FLAG DETAILS
NOT TO SCALE



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Hanson Professional Services Inc.
1525 S. 6th Street
Springfield, IL 62703
phone: 217-788-2450
fax: 217-788-2503

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www.hanson-inc.com

Illinois Licensed
Professional Service Corporation
#184-001084



PEKIN MUNICIPAL AIRPORT
111 South Capitol Street
Pekin, Illinois 61554
Telephone: 309.477.2300

DATE: 03/21/2025
LICENSE: 004-SFY
SIGNED: XX XX, 2024 EXPIRES:

REMOVE & REPLACE
EXISTING AVIATION
FUEL SYSTEM

IDA No: C15-5018

NO.	DATE	DESCRIPTION		
		DES	DWN	REV

ISSUE: MARCH 21, 2025

PROJECT NO: 22A0011D

CAD FILE: G-004-SFY.DWG

DESIGN BY: KNL 1/6/2024

DRAWN BY: CWS 1/9/2024

REVIEWED BY: LDH 2/29/2024

SHEET TITLE

CONSTRUCTION
SAFETY DETAILS
AND NOTES

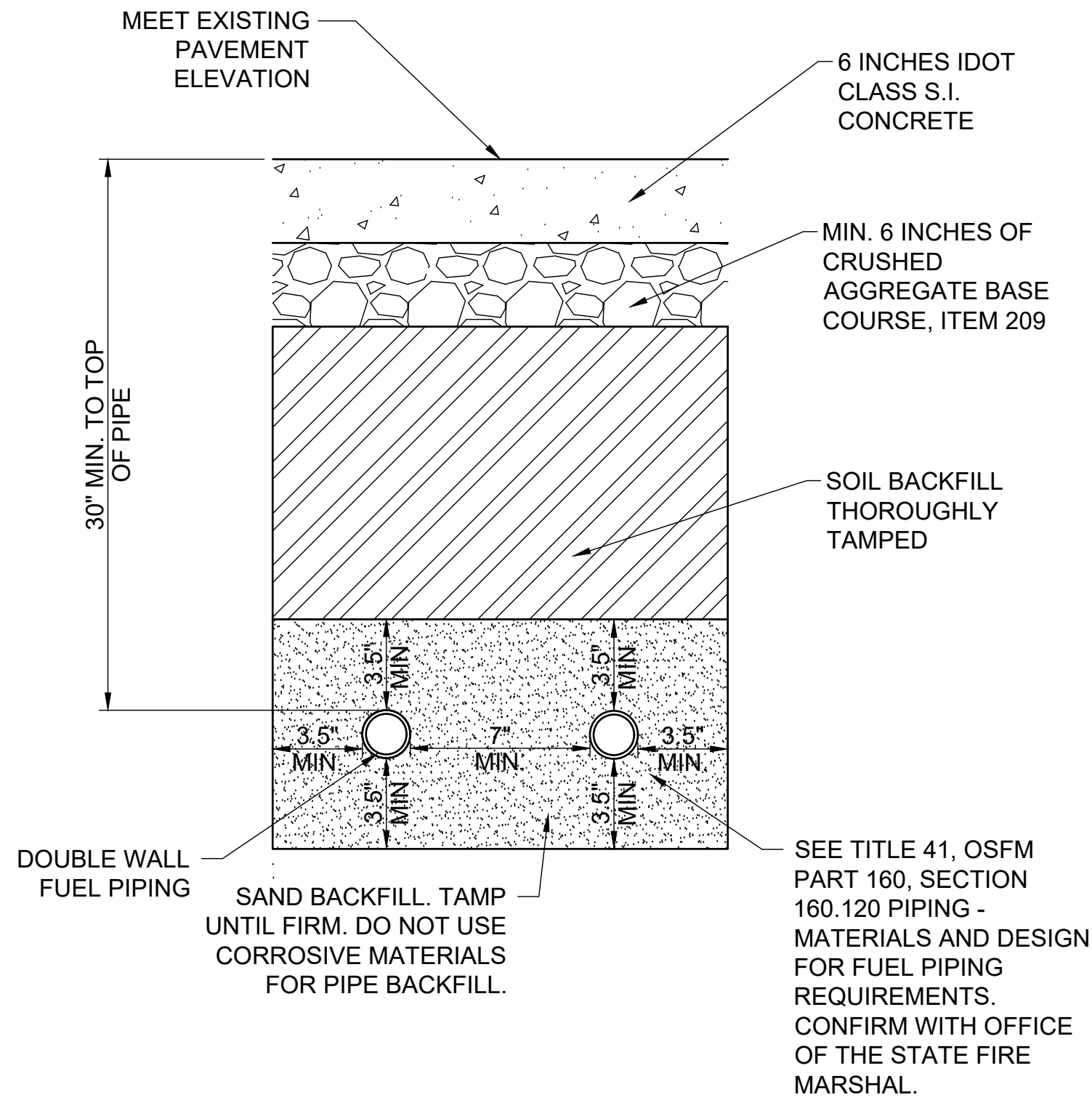
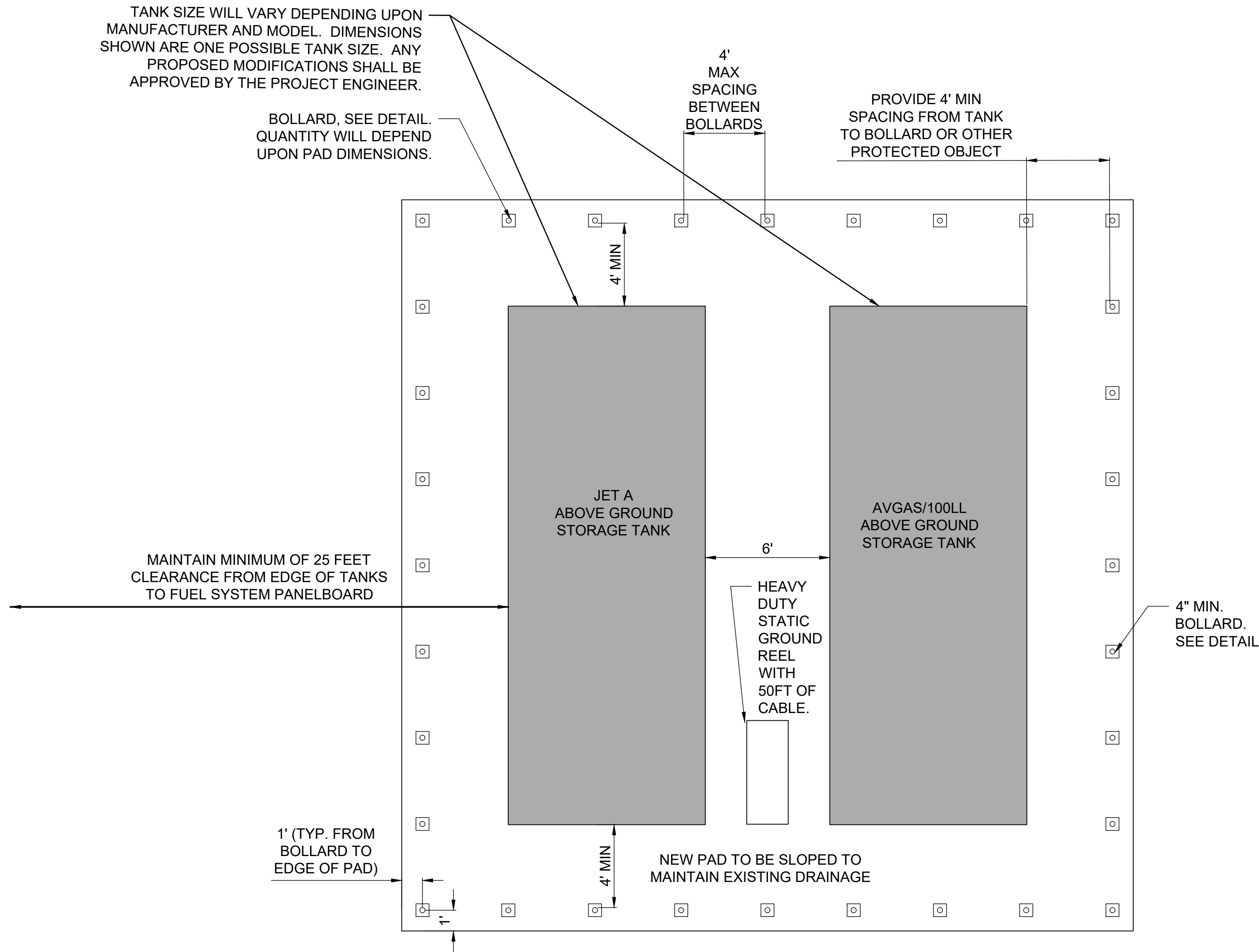
100% SUBMITTAL

PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE UTILITY COMPANIES OF ITS OPERATIONAL PLANS AND SHALL OBTAIN FROM THE RESPECTIVE UTILITY COMPANIES DETAILED INFORMATION AND ASSISTANCE RELATIVE TO THE LOCATION OF THEIR FACILITIES AND THE WORKING SCHEDULE OF THE COMPANIES FOR REMOVAL OR ADJUSTMENT WHERE REQUIRED. IN THE EVENT AN UNEXPECTED UTILITY INTERFERENCE IS ENCOUNTERED DURING CONSTRUCTION, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE UTILITY COMPANY OF JURISDICTION. THE OWNER'S REPRESENTATIVE AND THE RESIDENT ENGINEER/TECHNICIAN SHALL ALSO BE IMMEDIATELY NOTIFIED. ANY DAMAGE TO SUCH MAINS AND SERVICES SHALL BE RESTORED TO SERVICE AT ONCE AND PAID FOR BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE CONTRACT. ALL UTILITY CABLES AND LINES SHALL BE LOCATED BY THE RESPECTIVE UTILITY. CONTACT JULIE (JOINT UTILITY LOCATION INFORMATION FOR EXCAVATORS) FOR UTILITY INFORMATION, PHONE: 1-800-892-0123. CONTACT THE FAA (FEDERAL AVIATION ADMINISTRATION) FOR ASSISTANCE IN LOCATING FAA CABLES AND UTILITIES. LOCATION OF FAA POWER, CONTROL, AND COMMUNICATION CABLES SHALL BE COORDINATED WITH AND LOCATED BY THE FAA. ALSO CONTACT AIRPORT MANAGER AND AIRPORT PERSONNEL FOR ASSISTANCE IN LOCATING UNDERGROUND AIRPORT CABLES AND UTILITIES. ALSO COORDINATE WORK WITH ALL ABOVEGROUND UTILITIES.

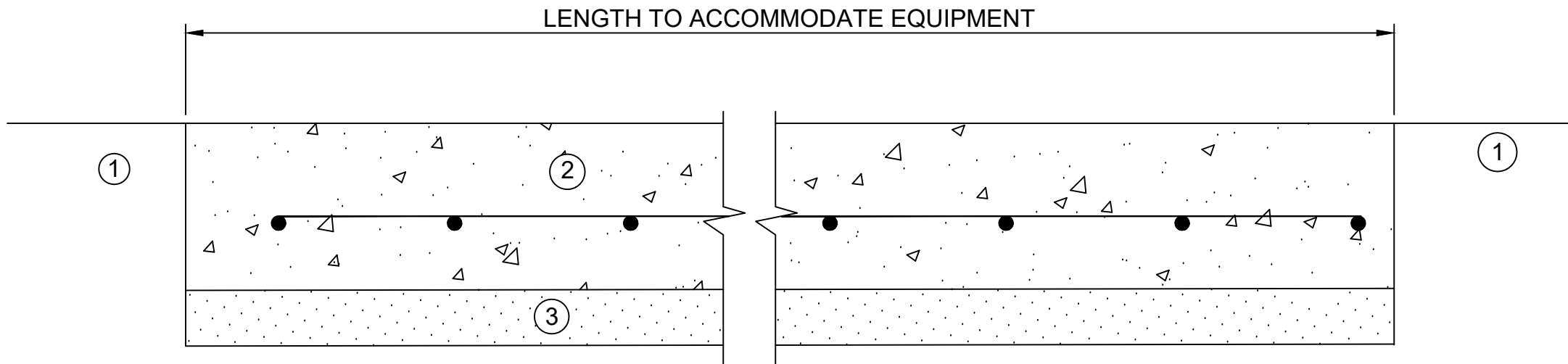
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PROPOSED FUEL FACILITY CONCRETE PAD NOTES

1. THE PROPOSED FUEL FACILITY CONCRETE PAD WILL CONSIST OF 8" (MINIMUM) THICK CONCRETE PAVEMENT (610) ON 4" (MINIMUM) THICK CRUSHED AGGREGATE BASE COURSE (209).
2. THE SIZE OF THE CONCRETE PAD WILL BE DETERMINED BY THE CONTRACTOR TO ACCOMMODATE THE PROPOSED ABOVEGROUND FUEL STORAGE TANKS, PIPING, EQUIPMENT, STATIC GROUND REEL AND BOLLARDS.
3. THE PROPOSED CONCRETE PAD WILL BE CONSTRUCTED LEVEL WITH THE SURROUNDING PAVEMENT.
4. CONCRETE SHALL BE JOINTED AT DIMENSIONS NOT TO EXCEED 15 FEET IN ANY DIRECTION AND SHALL HAVE PROPORTIONS NOT GREATER THAN 1:1.25 L:W. SAWCUT SHALL BE A MINIMUM OF 1/4 THE PAVEMENT DEPTH (MINUS 1/2 THE DIAMETER OF THE REBAR), AND HAVE A KERF OF NO GREATER THAN 1/8 INCH. SAWCUT SHALL BE A SINGLE CUT AND SHALL NOT REQUIRE JOINT SEALANT. A JOINTING PLAN SHALL BE DEVELOPED BY THE CONTRACTOR AND PROVIDED TO THE PROJECT ENGINEER FOR APPROVAL FOLLOWING THE APPROVAL OF THE TANK AND PAD GEOMETRY, SIZE AND CONFIGURATION.
5. CONTRACTOR SHALL COORDINATE LOCATIONS OF SCHED 80 PVC CONDUITS FOR GROUNDING ELECTRODE CONDUCTORS WITH THE PAD, TANK, PIPING AND EQUIPMENT LAYOUT.
6. THE PROPOSED CRUSHED AGGREGATE BASE COURSE MATERIALS SHALL BE COMPACTED TO THE SATISFACTION OF THE ENGINEER.
7. THE CONSTRUCTION OF THE CONCRETE PAD WILL BE CONSIDERED AS AN INCIDENTAL ITEM TO "REMOVE AND REPLACE THE EXISTING AVIATION FUEL SYSTEM" AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.
8. COORDINATE LAYOUT OF CONCRETE PAD AND BOLLARDS WITH THE PROPOSED FUEL TANKS AND FUEL SYSTEM PIPING AND EQUIPMENT TO AVOID INTERFERENCE. PROVIDE BOLLARDS FOR COLLISION PROTECTION IN ACCORDANCE WITH TITLE 41, ILLINOIS ADMIN CODE, PART 180, SECTION 180.22 AND THE OFFICE OF THE STATE FIRE MARSHALL. BOLLARDS SHALL HAVE A MAXIMUM SPACING OF 4 FEET BETWEEN EACH.
9. TANKS REQUIRE 5 FT MIN. SEPARATION PER TITLE 41 IL ADMIN CODE PART 160.



PIPE IN TRENCH - PAVED AREAS
"NOT TO SCALE"



PROPOSED CONCRETE FUEL PAD AND SIDEWALK TYPICAL SECTION
"NOT TO SCALE"

LEGEND FOR TYPICAL SECTION

- ① EXISTING PAVEMENT
- ② PROPOSED IDOT CLASS S.I. - 8" MIN. THICK P.C. CONCRETE REINFORCED w/ #5 REBAR SPACED 16" O.C. BOTH DIRECTIONS
- ③ PROPOSED 209 - CRUSHED AGGREGATE BASE COURSE (4" MIN. DEPTH)



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1525 S. 6th Street
Springfield, IL 62703
phone: 217-788-2450
fax: 217-788-2503

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PEKIN MUNICIPAL AIRPORT
111 South Capitol Street
Pekin, Illinois 61554
Telephone: 309.477.2300

DATE: XX XX, 2024
SIGNED: XX XX, 2024 EXPIRES:

REMOVE & REPLACE
EXISTING AVIATION
FUEL SYSTEM

IDA No: C15-5018

NO.	DATE	DESCRIPTION		
		DES	DWN	REV

ISSUE: MARCH 21, 2025

PROJECT NO: 22A0011D

CAD FILE: C-501-PAD.DWG

DESIGN BY: KNL/LDH 1/6/2024

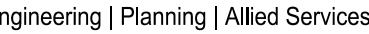
DRAWN BY: CWS 1/11/2024

REVIEWED BY: KNL 9/28/2024

SHEET TITLE

PROPOSED FUEL
TANK PAD PLAN AND
DETAIL

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DATE: XX XX, 2024 LICENSE:
SIGNED: XX XX, 2024 EXPIRES:

DA No: C15-5018

NO.	DATE	DESCRIPTION		
		DES	DWN	REV

ISSUE: MARCH 21, 2025

PROJECT NO: 22A0011D

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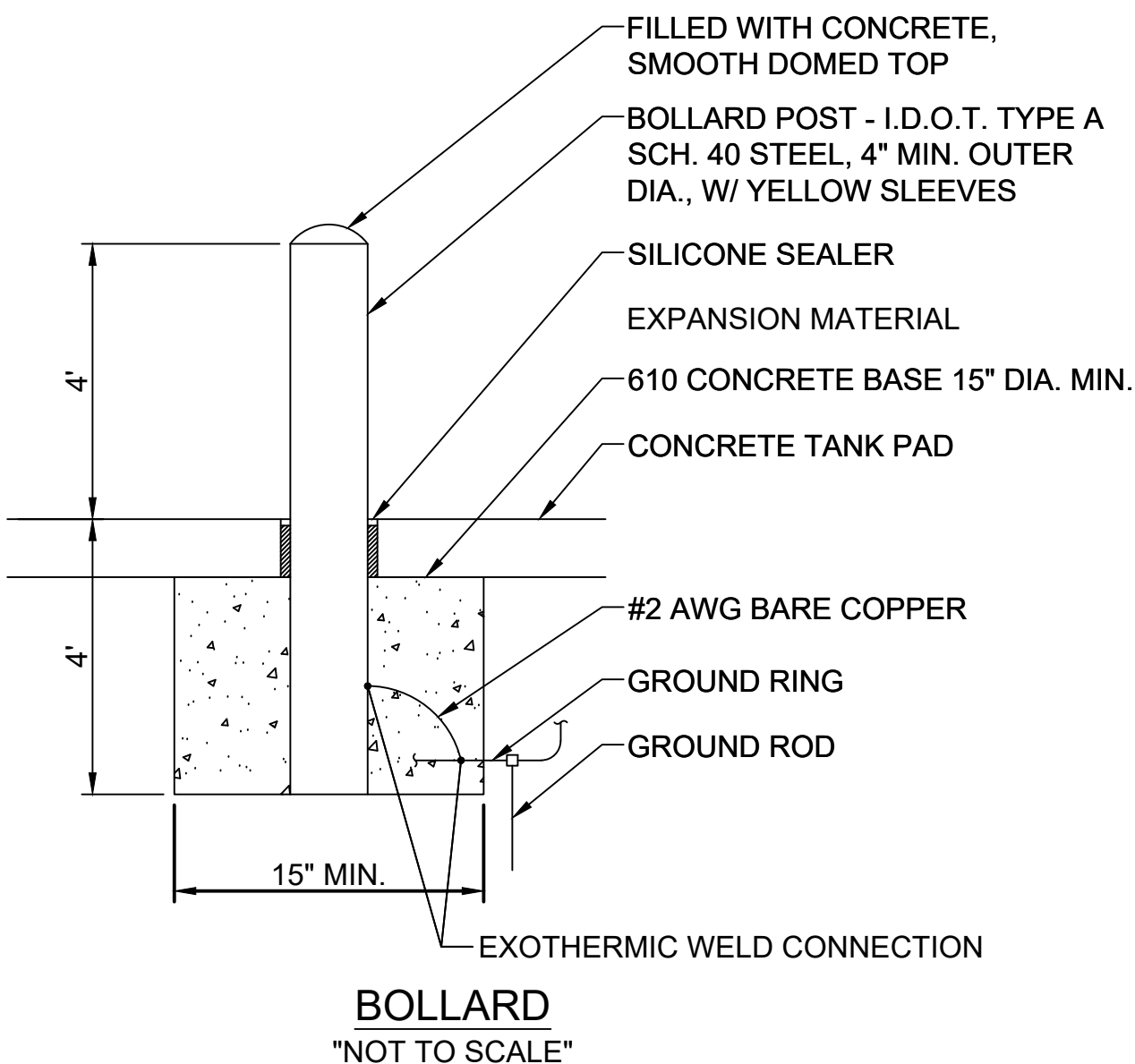
DESIGN BY: KNL 1/6/2024

DRAWN BY: CWS 1/9/2024

REVIEWED BY: KNL 9/28/2011

SHEET TITLE

100% SUBMITTAL



1. COORDINATE INSTALLATION OF CONDUITS, PIPING, & GROUNDING INTO PAD. SIZE & QUANTITY OF THE CONDUITS SHALL BE IN ACCORDANCE WITH THE RESPECTIVE EQUIPMENT MANUFACTURER'S RECOMMENDATIONS AND NFPA 70 - NATIONAL ELECTRICAL CODE.
2. FURNISH AND INSTALL GROUND RODS (20' LONG x 3/4" DIA. U.L. LISTED COPPER CLAD) TO FORM A GROUND RING AROUND THE FUEL TANK SITE FOR GROUNDING THE ABOVEGROUND FUEL TANKS. GROUND RODS SHALL BE SPACED NOT LESS THAN 20' TO NOT MORE THAN 50' APART, FURNISHED AS NECESSARY TO ACCOMMODATE RESPECTIVE EQUIPMENT. TIE GROUND RING TO THE GROUND ROD AT THE FUEL FACILITY POWER DISTRIBUTION PANELBOARD. CONNECT GROUND RODS AND FUEL TANKS TOGETHER WITH #2 BARE COPPER GROUND WIRE. CONNECTIONS TO GROUND RODS AND GROUND RING SHALL BE EXOTHERMIC WELD. ALL ELECTRICAL EQUIPMENT AND ALL METALLIC OR CONDUCTIVE COMPONENTS RELATED TO THE FUEL SYSTEM, INCLUDING FUEL TANK, CATWALK ACCESS LADDERS, BOLLARDS, PIPING AND PIPING SUPPORT STRUCTURES, STATIC GROUND REELS, ETC. SHALL BE GROUNDED IN CONFORMANCE WITH NFPA 70, NFPA 30, IL ADMIN CODE OSFM PART 160, SECTION 160.110 AND AS REQUIRED BY ALL OTHER APPLICABLE CODES, LAWS, ORDINANCE AND REQUIREMENTS IN FORCE.
3. GROUND RING INSTALLATION AND CONNECTIONS SHALL BE OBSERVED AND RECORDED BY THE RESIDENT ENGINEER/TECHNICIAN AND THE OWNER'S REPRESENTATIVE PRIOR TO BACKFILLING AND COVERING. PHOTOS SHALL BE TAKEN TO DOCUMENT INSTALLATION OF GROUND RING. THE GROUND RING SHALL BE TESTED WITH AN EARTH RESISTANCE GROUND TESTER AND MEASUREMENTS RECORDED AND PROVIDED TO THE PROJECT ENGINEER OF RECORD.
4. IN ACCORDANCE WITH ILLINOIS STATE FIRE MARSHAL REQUIREMENTS, FURNISH AND INSTALL AT LEAST TWO UL RATED MINIMUM 40B:C FIRE EXTINGUISHERS, LOCATED WITHIN A MAXIMUM TRAVEL DISTANCE OF 30' FROM THE DISPENSING LOCATION. FIRE EXTINGUISHERS SHALL ALSO COMPLY WITH NFPA 407 STANDARD FOR AIRCRAFT FUEL SERVICING, PART 4.1.10 FIRE EXTINGUISHERS, PARAGRAPH 4.1.10.3, WHICH NOTES "ABC MULTIPURPOSE DRY CHEMICAL FIRE EXTINGUISHERS (AMMONIUM PHOSPHATE) SHALL NOT BE PLACED ON AIRCRAFT FUELING VEHICLES, AIRPORT FUEL SERVICE RAMPS OR APRONS, OR AT AIRPORT FUEL FACILITIES THAT ARE LOCATED WITHIN 150 M (500FT) OF AIRCRAFT OPERATING AREAS." FIRE EXTINGUISHERS SHALL BE AMEREX PURPLE K DRY CHEMICAL MODEL NUMBER B460, BUCKEYE FIRE EQUIPMENT PURPLE K MODEL NUMBER 10PK, OR APPROVED EQUAL. INCLUDE FIRE EXTINGUISHER HOUSING CABINETS AND MOUNTING HARDWARE FOR EACH FIRE EXTINGUISHER WITH MOUNTING BRACKETS AND MOUNT TO BOLLARD POSTS OR AS DIRECTED BY THE FIRE MARSHAL. FIRE EXTINGUISHER HOUSING CABINETS SHALL BE CORROSION RESISTANT METAL, REINFORCED FIBERGLASS OR HEAVY-DUTY HIGH IMPACT PLASTIC SUITABLE FOR OUTDOOR INSTALLATION AND ULTRA-VIOLET RESISTANT. REPLACE THE 2 EXISTING FIRE EXTINGUISHERS AT DISPENSING SITE. PROVIDE 2 ADDITIONAL FIRE EXTINGUISHERS AT THE TANK SITE.
5. TANKS REQUIRE 5 FT. MIN. SEPARATION PER TITLE 41 IL ADM CODE - PART 160.
6. COORDINATE INSTALLATION OF CONDUITS, PIPING, & GROUNDING INTO PAD. SIZE AND QUANTITY OF THE CONDUITS SHALL BE IN ACCORDANCE WITH THE RESPECTIVE EQUIPMENT MANUFACTURER'S RECOMMENDATIONS AND NFPA 70 - NATIONAL ELECTRICAL CODE.
7. BOLLARDS SHALL PROTECT FUEL TANK, FUEL SYSTEM EQUIPMENT AND EXPOSED PIPING. COORDINATE LOCATIONS OF EQUIPMENT AND BOLLARDS TO AVOID INTERFERENCE. BOLLARDS TO BE LOCATED AT THE CORNERS OF THE PAD AND AT MAXIMUM 4 FT SPACING. LOCATE BOLLARDS NOT LESS THAN 4 FEET FROM PROTECTED OBJECT.
8. PROVIDE ADEQUATE CLEARANCE TO WORK AROUND FUEL TANKS.

IDA No: C15-5018

NO.	DATE	DESCRIPTION		
		DES	DWN	REV

REVIEWED BY: KNL 9/28/2024

SHEET TITLE

11



FOR SPLICES IN LOW VOLTAGE CABLE
(600V) HOMERUNS FOR EXTENSIONS TO
EXISTING LOW VOLTAGE CABLES ONLY.
TYPE A SPLICES SHALL BE MADE IN SPLICE
CANS, HANDHOLES, MANHOLES, OR
JUNCTION BOXES



FOR SPLICES AT JUNCTION OF HOMERUN
WITH LOOP CIRCUIT AND FOR SPLICES IN
HOMERUNS TO EXISTING CABLES

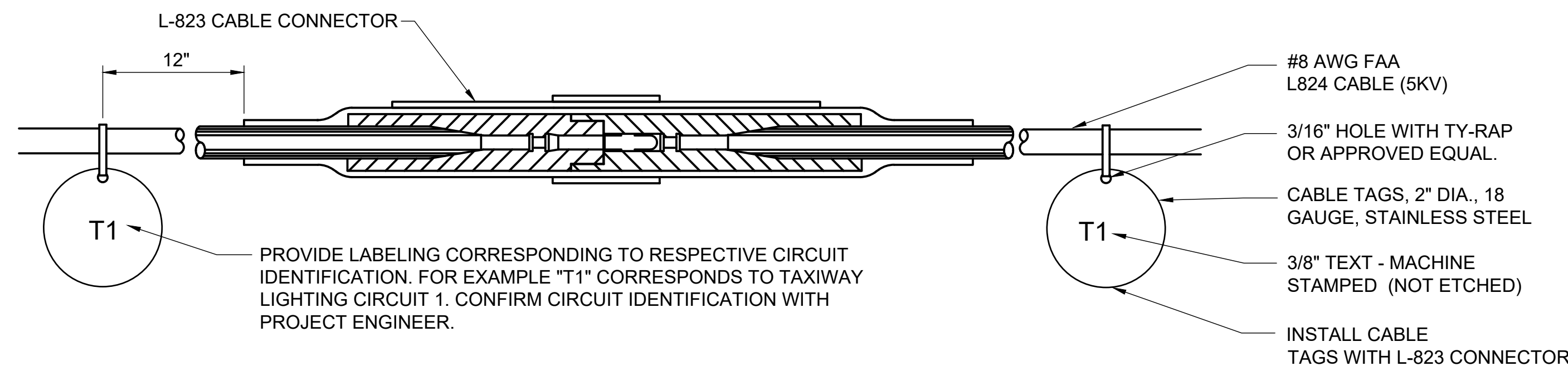


NOTES:
INSIDE DIAMETER OF CONNECTOR SHALL PROPERLY
MATCH THE OUTSIDE DIAMETER OF CABLE.

"NOT TO SCALE"



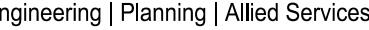
FOR TAP SPLICES IN LOW VOLTAGE (600V) CABLE. SPLICES SHALL BE RATED AND LISTED SUITABLE FOR DIRECT BURIAL LOCATIONS. FOR SPLICES UP TO #2 AWG CONDUCTOR, SPLICES SHALL BE WYE RESIN TYPE POWER CABLE TAP SPLICE KIT SUITABLE FOR THE RESPECTIVE CABLES AND RESPECTIVE APPLICATION.



1. CONTRACTOR SHALL PROVIDE CABLE CIRCUIT IDENTIFICATION MARKERS ATTACHED TO BOTH SIDES OF EACH CABLE CONNECTION.
2. CABLE IDENTIFICATION TAGS SHALL BE STAINLESS STEEL OR BRASS.
3. THE CABLE SHALL THOROUGHLY BE CLEANED PRIOR TO THE INSTALLATION OF THE L-823 CONNECTOR KIT.
4. ATTACH EACH CABLE TIE ENOUGH TO HOLD IN PLACE WITHOUT COMPRESSING EDGE OF CABLE TAG INTO CONDUCTOR. TRIM OFF EXCESS CABLE TIE.
5. CABLE TAGS SHALL BE PROVIDED AT ALL POINTS OF ACCESS INCLUDING L-867 BASES, L-868 BASES, HANDHOLES, MANHOLES, JUNCTION BOXES, AND WIREWAYS.
6. CABLE TAGS SHALL BE LABELED AS FOLLOWS FOR RESPECTIVE AIRFIELD LIGHTING CIRCUITS, RUNWAY 9-27 LIGHTING: R1
TAXIWAY LIGHTING: T1
RWY 27 PAPI: PAPI-27

"NOT TO SCALE"

1. EXISTING TAXIWAY LIGHTING SERIES CIRCUIT WIRING INTERFERING WITH THE PROPOSED FUEL TANKS WILL BE RELOCATED BY OTHERS (NOT IN CONTRACT).
2. SPLICE DETAILS ARE PROVIDED FOR NEW WORK AND TO ASSIST IN REPAIRS OF ACCIDENTAL OR UNEXPECTED INTERRUPTIONS AND/OR CUTS TO AIRFIELD LIGHTING CABLES. IN THE EVENT OF AN ACCIDENTAL CUT OF AN AIRFIELD LIGHTING CIRCUIT(S) COORDINATE REPAIRS WITH THE AIRPORT MANAGER. CONTRACTOR IS RESPONSIBLE TO REPAIR DAMAGED CABLES.
3. EVERY AIRFIELD LIGHTING CABLE SPLICER SHALL BE QUALIFIED IN MAKING CABLE SPLICES AND TERMINATIONS ON CABLES RATED AT AND/OR ABOVE 5,000 VOLTS AC TO COMPLY WITH THE REQUIREMENTS OF FAA AC 150/5370-10G ITEM L-108.
4. INSIDE DIAMETER OF RESPECTIVE CABLE CONNECTOR SHALL PROPERLY MATCH OUTSIDE DIAMETER OF CABLE.
5. WHEN PREPARING CABLE FOR SPLICES, THE CONTRACTOR SHALL USE A CABLE STRIPPER/PENCILLER WHENEVER CABLE CONNECTIONS ARE MADE.
6. WRAP ALL PRIMARY AND SECONDARY POWER CONNECTIONS WITH SUFFICIENT LAYERS OF HIGH VOLTAGE ELECTRICAL INSULATING TAPE (RUBBER SPLICING TAPE SUITABLE FOR PRIMARY ELECTRICAL INSULATION FOR SPLICING CABLE FROM 600 VOLTS TO 69,000 VOLTS) AND COVER WITH VINYL ELECTRICAL TAPE (ALL-WEATHER VINYL INSULATING TAPE SUITABLE FOR PROTECTIVE JACKETING FOR HIGH-VOLTAGE CABLE SPLICES AND REPAIRS) FOR FULL VALUE OF CABLE INSULATION VOLTAGE. PER ILLINOIS STANDARD SPECIFICATIONS FOR CONSTRUCTION OF AIRPORTS ITEM 108, ITEM 125, AND FAA AC 150/5370-10H ITEM L-108 AND L-125, HIGH VOLTAGE ELECTRICAL INSULATING TAPE SHALL BE 3M SCOTCH 130C LINERLESS RUBBER SPLICING TAPE (2 INCHES WIDE) OR APPROVED EQUIVALENT, AND VINYL ELECTRICAL TAPE SHALL BE 3M SCOTCH 88 (1.5 INCHES WIDE) OR APPROVED EQUIVALENT. TAPES MUST BE RATED SUITABLE FOR THE APPLICATION.
7. PROVIDE CABLE TAGS TO IDENTIFY THE RESPECTIVE CIRCUITS ALL POINTS OF ACCESS INCLUDING L-867 BASES, L-868 BASES, HANDHOLES, MANHOLES, JUNCTION BOXES, AND WIREWAYS.
8. CONNECTION OF CONDUCTORS MUST BE MADE BY USING CRIMP CONNECTORS AND A CRIMPING TOOL APPROVED BY THE CONNECTOR/LUG MANUFACTURER. THE TOOL MUST PRODUCE A COMPLETE CRIMP BEFORE IT CAN BE REMOVED. FOR THE L-823 CONNECTORS, THE CRIMPING TOOL USED MUST BE LISTED BY THE L-823 KIT MANUFACTURER. MAKE THE NUMBER AND TYPE OF CRIMPS PER THE KIT MANUFACTURER'S INSTRUCTIONS.



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DATE: XX XX, 2024 LICENSE:
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DA No: C15-5018

[illegible]

ISSUE: MARCH 21, 2025

PROJECT NO: 22A0011D

CAD FILE: E-505-DETL.DWG

DESIGN BY: KNL 1/10/2024

DRAWN BY: CWS 1/15/2024

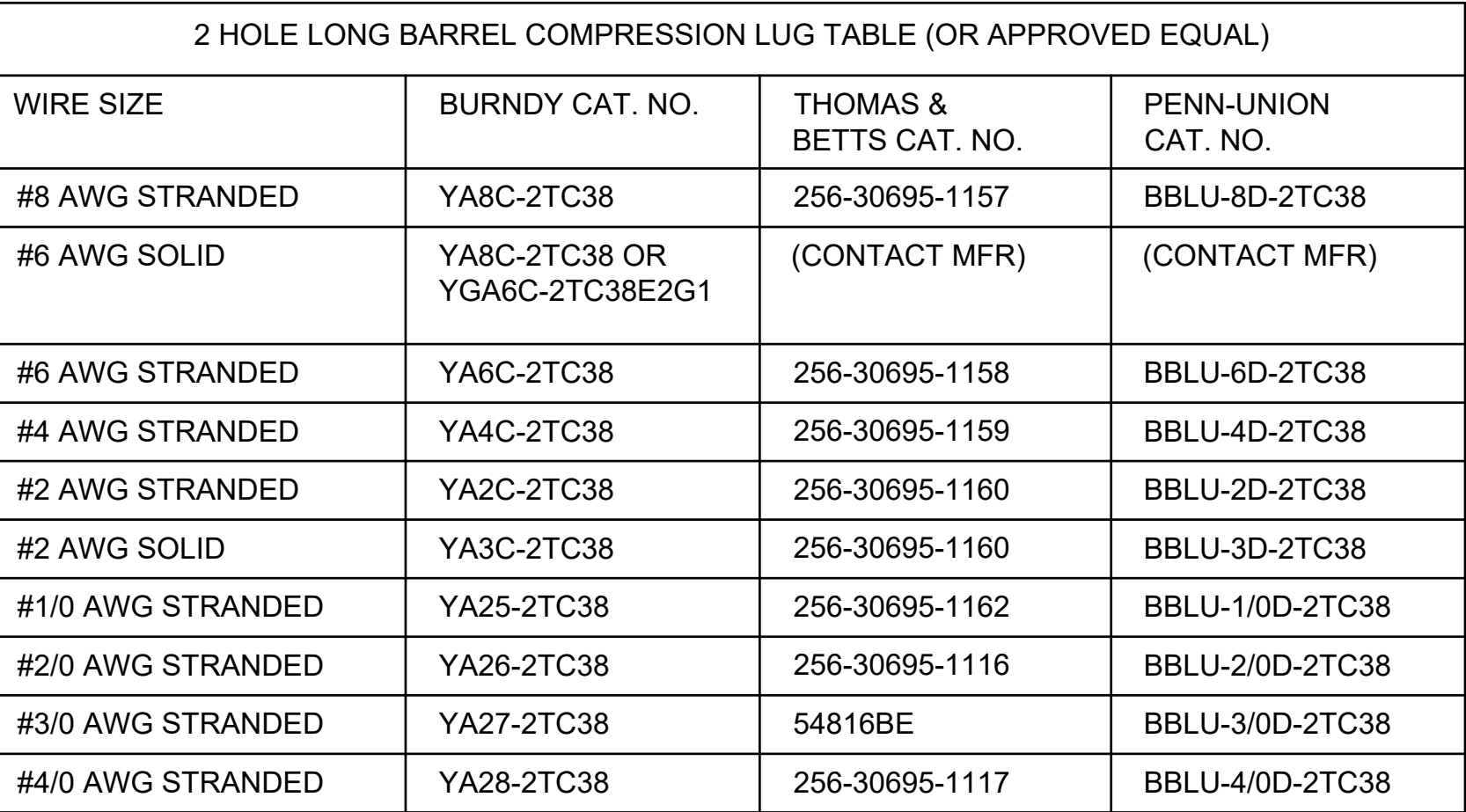
REVIEWED BY: KNL 9/28/2024

SHEET TITLE

12

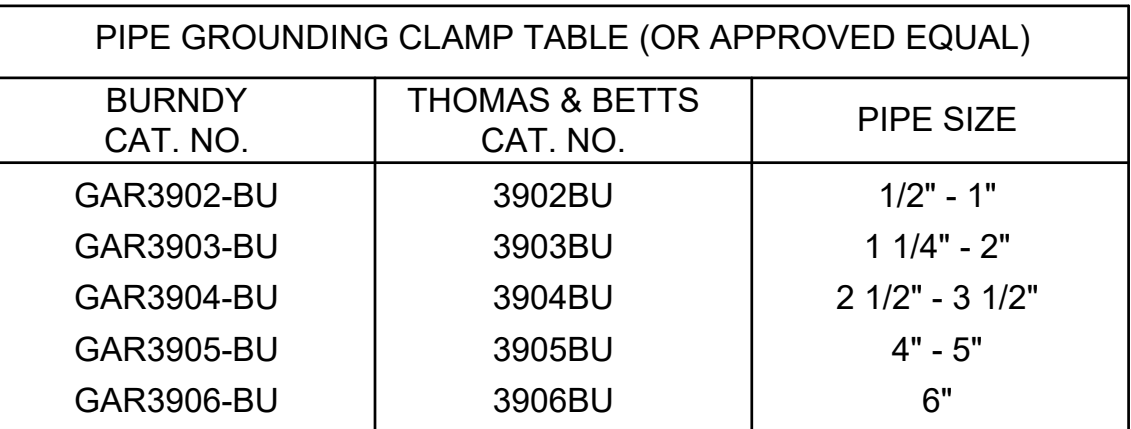


- ## EXOTHERMIC WELD DETAILS



NOTES

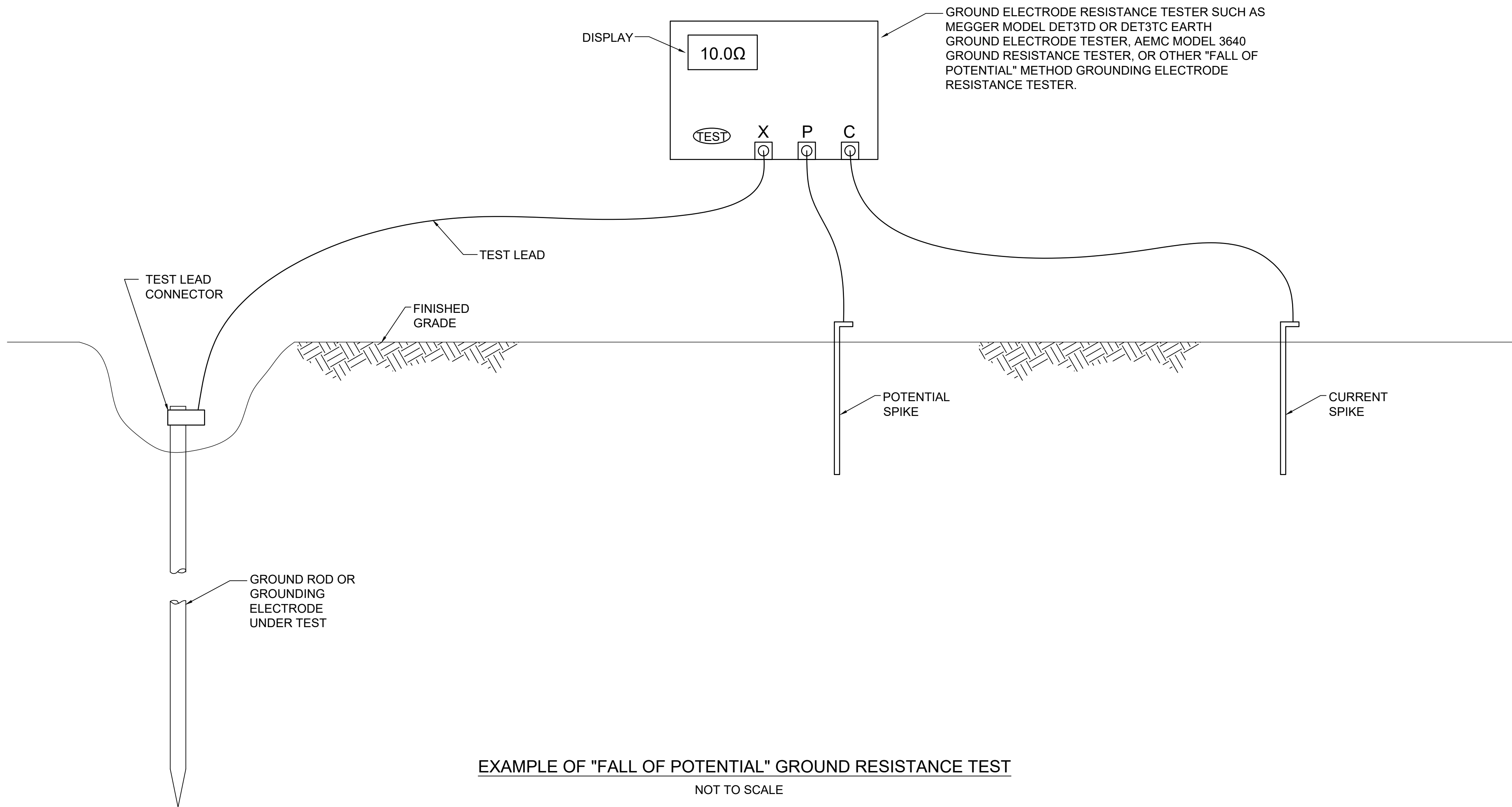
- ## GROUNDING LUG CONNECTION DETAIL



NOTES

- ## PIPE/CONDUIT GROUNDING CLAMP DETAIL

MAR 21, 2025 3:34 PM HAUSM0682
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EXAMPLE OF "FALL OF POTENTIAL" GROUND RESISTANCE TEST

NOT TO SCALE

NOTES

- CONTRACTOR SHALL TEST AND RECORD THE RESISTANCE FOR EACH MADE ELECTRODE GROUND ROD/GROUND FIELD/GROUND RING WITH AN INSTRUMENT SPECIFICALLY DESIGNED FOR TESTING GROUNDING ELECTRODE SYSTEMS. IF GROUND RESISTANCE EXCEEDS 25 OHMS, CONTACT THE PROJECT ENGINEER OF RECORD FOR FURTHER DIRECTIONS. COPIES OF GROUND ROD TEST RESULTS SHALL BE FURNISHED TO THE RESIDENT ENGINEER/RESIDENT TECHNICIAN, AND THE PROJECT ENGINEER, OF RECORD.
- FOR EACH FUEL TANK, TANK ACCESS CATWALK, STATIC GROUNDING REEL, OR OTHER DEVICE CONNECTED TO THE GROUNDING ELECTRODE SYSTEM THE CONTRACTOR SHALL TEST THE MADE ELECTRODE GROUND SYSTEM WITH AN INSTRUMENT SPECIFICALLY DESIGNED FOR TESTING GROUND SYSTEMS. TEST RESULTS SHALL BE RECORDED FOR EACH FUEL TANK AND PIECE OF EQUIPMENT CONNECTED TO THE GROUNDING ELECTRODE SYSTEM. IF GROUND RESISTANCE EXCEEDS 25 OHMS, CONTACT THE PROJECT ENGINEER FOR FURTHER DIRECTIONS. ALSO REFER TO EOR-47643 FOR ADDITIONAL INFORMATION ON GROUNDING REQUIREMENTS WHERE APPLICABLE. COPIES OF THE GROUND SYSTEM TEST RESULTS SHALL BE FURNISHED TO THE RESIDENT ENGINEER / RESIDENT TECHNICIAN, AND THE PROJECT ENGINEER OF RECORD.
- GROUND RESISTANCE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH THE RESPECTIVE GROUND ELECTRODE RESISTANCE TESTING EQUIPMENT MANUFACTURER'S INSTRUCTIONS.
- RECORD SITE CONDITIONS DURING TESTS.
- "FALL OF POTENTIAL" TYPE GROUND ELECTRODE RESISTANCE TESTER IS RECOMMENDED FOR TESTING INDIVIDUAL STAND ALONE GROUND RODS.

100% SUBMITTAL



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Springfield, IL 62703
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fax: 217-788-2503

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111 South Capitol Street
Pekin, Illinois 61554
Telephone: 309.477.2300

DATE: LICENSE
SIGNED: XX XX, 2024 EXPIRES:

REMOVE & REPLACE
EXISTING AVIATION
FUEL SYSTEM

IDA No: C15-5018

NO.	DATE	DESCRIPTION		
		DES	DWN	REV

ISSUE: MARCH 21, 2025

PROJECT NO: 22A0011D

CAD FILE: E-505-DETL.DWG

DESIGN BY: KNL 1/10/2024

DRAWN BY: CWS 1/15/2024

REVIEWED BY: KNL 9/28/2024

SHEET TITLE

GROUND
RESISTANCE
TESTING DETAILS

MAR 21, 2025 3:34 PM HAUSM00682
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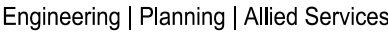
1. FURNISH AND INSTALL GROUND RODS AS DETAILED HEREIN. GROUND RODS SHALL BE MINIMUM 3/4-IN. DIAMETER BY 20-FT LONG, UL-LISTED, COPPER CLAD WITH 10-MIL MINIMUM COPPER COATING (TWO 3/4-IN. BY 10-FT LONG GROUND RODS COUPLED TOGETHER TO FORM A 20-FT LONG ROD). (UNLESS DETAILED OTHERWISE HEREIN). GROUND RODS SHALL BE SPACED OR AS DETAILED ON THE RESPECTIVE PLANS, AND IN NO CASE SPACED LESS THAN ONE ROD LENGTH APART. ALL CONNECTIONS TO GROUND RODS AND THE GROUND RING SHALL BE MADE WITH EXOTHERMIC WELD TYPE CONNECTORS, CADWELD BY PENTAIR ERICO PRODUCTS, INC., THERMOWELD BY CONTINENTAL INDUSTRIES, INC., ULTRAWELD BY HARGER, OR APPROVED EQUAL. EXOTHERMIC WELD CONNECTIONS SHALL BE INSTALLED IN CONFORMANCE WITH THE RESPECTIVE MANUFACTURER'S DIRECTIONS USING MOLDS AS REQUIRED FOR EACH RESPECTIVE APPLICATION. BOLTED CONNECTIONS WILL NOT BE PERMITTED AT GROUND RODS OR AT BURIED GROUNDING ELECTRODE CONDUCTORS.
2. CONTRACTOR SHALL TEST EACH MADE ELECTRODE GROUND ROD/GROUND FIELD/GROUND RING WITH AN INSTRUMENT SPECIFICALLY DESIGNED FOR TESTING GROUND FIELD SYSTEMS. IF GROUND RESISTANCE EXCEEDS 25 OHMS, CONTACT THE PROJECT ENGINEER FOR FURTHER DIRECTION. ALSO REFER TO EOR-47643 FOR ADDITIONAL INFORMATION ON GROUNDING REQUIREMENTS WHERE APPLICABLE. COPIES OF GROUND ROD TEST RESULTS SHALL BE FURNISHED TO THE RESIDENT ENGINEER/RESIDENT TECHNICIAN AND THE PROJECT ENGINEER.
3. ALL PRODUCTS ASSOCIATED WITH THE GROUNDING SYSTEM SHALL BE UL-LISTED AND LABELED.
4. ALL BOLTED OR MECHANICAL CONNECTIONS SHALL BE COATED WITH A CORROSION PREVENTATIVE COMPOUND BEFORE JOINING, SANCHEM INC. "NO-OX-ID "A-SPECIAL" COMPOUND, BURNDY PENETROX E, OR APPROVED EQUAL.
5. METALLIC SURFACES TO BE JOINED SHALL BE PREPARED BY THE REMOVAL OF ALL NON-CONDUCTIVE MATERIAL, PER 2023 NATIONAL ELECTRICAL CODE ARTICLE 250-12. ALL COPPER BUS BARS MUST BE CLEANED PRIOR TO MAKING CONNECTIONS TO REMOVE SURFACE OXIDATION.
6. METALLIC RACEWAY FITTINGS SHALL BE MADE UP TIGHT TO PROVIDE A PERMANENT LOW IMPEDANCE PATH FOR ALL CIRCUITS. METAL CONDUIT TERMINATIONS IN ENCLOSURES SHALL BE BONDED TO THE ENCLOSURE WITH UL-LISTED FITTINGS SUITABLE FOR GROUNDING. PROVIDE GROUNDING BUSHINGS WITH BONDING JUMPERS FOR ALL METAL CONDUITS ENTERING SERVICE EQUIPMENT (METER BASE, CT CABINET, MAIN SERVICE BREAKER ENCLOSURE, ETC.). PROVIDE GROUNDING BUSHINGS WITH BONDING JUMPERS FOR ALL METAL CONDUITS ENTERING AN ENCLOSURE THROUGH CONCENTRIC OR ECCENTRIC KNOCKOUTS THAT ARE PUNCHED OR OTHERWISE FORMED SO AS TO IMPAIR THE ELECTRICAL CONNECTION TO GROUND. STANDARD LOCKNUTS OR BUSHINGS SHALL NOT BE THE SOLE MEANS FOR BONDING WHERE A CONDUIT ENTERS AN ENCLOSURE THROUGH A CONCENTRIC OR ECCENTRIC KNOCKOUT
7. ALL CONNECTIONS, LOCATED ABOVE GRADE, BETWEEN THE DIFFERENT TYPES OF GROUNDING CONDUCTORS SHALL BE MADE USING UL-LISTED DOUBLE COMPRESSION CRIMP TYPE CONNECTORS OR UL-LISTED BOLTED GROUND CONNECTORS. FOR GROUND CONNECTIONS TO ENCLOSURES, CASES AND FRAMES OF ELECTRICAL EQUIPMENT NOT SUPPLIED WITH GROUND LUGS THE CONTRACTOR SHALL DRILL REQUIRED HOLES FOR MOUNTING A BOLTED GROUND CONNECTOR. ALL BOLTED GROUND CONNECTORS SHALL BE BURNDY, DOSSERT CORPORATION, ILSCO CORPORATION, PENN-UNION CORPORATION, THOMAS & BETTS, OR APPROVED EQUAL. TIGHTEN CONNECTIONS TO COMPLY WITH TIGHTENING TORQUES IN UL STANDARD 486A TO ASSURE PERMANENT AND EFFECTIVE GROUNDING.
8. ALL METAL EQUIPMENT ENCLOSURES, CONDUITS, CABINETS, BOXES, RECEPTACLES, MOTORS, ETC. SHALL BE BONDED TO THE RESPECTIVE GROUNDING SYSTEM.
9. PROVIDE ALL BOXES FOR PROPOSED OUTLETS, SWITCHES, CIRCUIT BREAKERS, ETC. WITH GROUNDING SCREWS. PROVIDE ALL PANELBOARD, SWITCHGEAR, ETC., ENCLOSURES WITH GROUNDING BARS WITH INDIVIDUAL SCREWS, LUGS, CLAMPS, ETC., FOR EACH OF THE GROUNDING CONDUCTORS THAT ENTER THEIR RESPECTIVE ENCLOSURES.
10. EACH NEW FEEDER CIRCUIT AND/OR BRANCH CIRCUIT SHALL INCLUDE AN EQUIPMENT GROUND WIRE. METAL RACEWAY OR CONDUIT SHALL NOT MEET THIS REQUIREMENT. THE EQUIPMENT GROUND WIRE FROM EQUIPMENT SHALL NOT BE SMALLER THAN ALLOWED BY 2023 NEC TABLE 250-122 "MINIMUM SIZE CONDUCTORS OR GROUNDING RACEWAY AND EQUIPMENT." WHEN CONDUCTORS ARE ADJUSTED IN SIZE TO COMPENSATE FOR VOLTAGE DROP, EQUIPMENT-GROUNDING CONDUCTORS SHALL BE ADJUSTED PROPORTIONATELY ACCORDING TO CIRCULAR MIL AREA. ALL EQUIPMENT GROUND WIRES SHALL BE COPPER, EITHER BARE OR INSULATED GREEN IN COLOR. WHERE THE EQUIPMENT GROUNDING CONDUCTORS ARE INSULATED, THEY SHALL BE IDENTIFIED BY THE COLOR GREEN, AND SHALL BE THE SAME INSULATION TYPE AS THE PHASE CONDUCTORS.

-
- Diagram illustrating the connection of a ground rod to a finished grade and the use of a ground rod coupler.
- The diagram shows a cross-section of a finished grade (hatched area) and a ground rod (vertical line) extending below it. The connection point is labeled "EXOTHERMIC WELD CONNECTION, CADWELD, THERMOWELD, ULTRAWELD OR APPROVED EQUAL". The ground rod is labeled "BARE, COPPER GROUNDING ELECTRODE CONDUCTOR, SEE PLANS FOR SIZE AND TYPE".
- Below the main diagram, a detail view shows a "GROUND ROD COUPLER" connecting two "TWO 3/4\" X 10' MIN. UL LISTED COPPERCLAD GROUND RODS COUPLED TOGETHER TO FORM A 20' LONG ROD."
- SEE NOTE 5.

NOTES

- GROUND RODS
NOT TO SCALE

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DATE _____ LICENSE _____
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IDA No: C15-5018

NO.	DATE	DESCRIPTION		
		DES	DWN	REV

ISSUE: MARCH 21, 2025

PROJECT NO: 22A0011D

CAD FILE: E-505-DETL.DWG

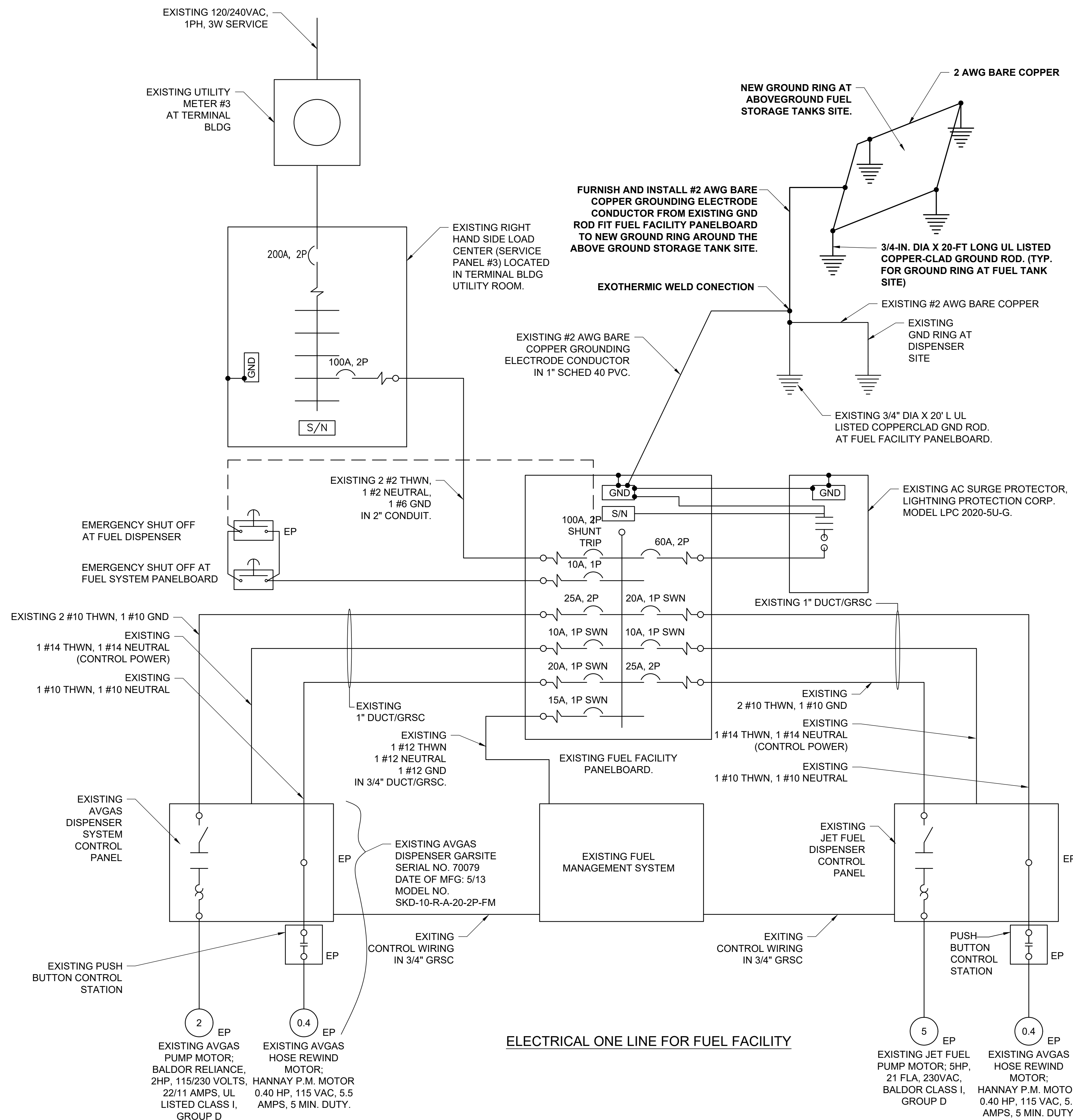
DESIGN BY: KNL 1/10/2024

DRAWN BY: CWS 1/15/2024

REVIEWED BY: KNI 9/28/2011

SHEET TITLE

GROUNDING NOTES



NOTES:

1. ALL WORK, POWER OUTAGES, AND/OR SHUT DOWN OF EXISTING SYSTEMS SHALL BE COORDINATED WITH THE AIRPORT MANAGER. ONCE SHUT DOWN, THE CIRCUITS SHALL BE LABELED AS SUCH TO PREVENT ACCIDENTAL ENERGIZING OF THE RESPECTIVE CIRCUITS. ALL PERSONNEL SHALL FOLLOW U.S. DEPARTMENT OF LABOR OCCUPATIONAL SAFETY & HEALTH ADMINISTRATION (OSHA) 29 CFR PART 1910 OCCUPATIONAL SAFETY & HEALTH STANDARDS FOR ELECTRICAL SAFETY AND LOCKOUT/TAGOUT PROCEDURES INCLUDING, BUT NOT LIMITED TO, 29 CFR SECTION 1910.147 THE CONTROL OF HAZARDOUS ENERGY (LOCKOUT/TAGOUT). WHERE THE FACILITY IS NOT EQUIPPED WITH LOCKOUT/TAGOUT EQUIPMENT, THE RESPECTIVE PERSONNEL WILL BE RESPONSIBLE FOR PROVIDING THE APPROPRIATE LOCKOUT/TAGOUT EQUIPMENT. FAILURE TO SHUT DOWN AND LOCKOUT THE CIRCUIT(S) PRESENTS A DANGEROUS HAZARD FOR PERSONNEL WORKING ON THE SYSTEM.
2. EXISTING ONE-LINE DIAGRAM WIRING IS BASED ON FIELD DATA AND INFORMATION PROVIDED BY OTHERS. CONTRACTOR SHALL FIELD VERIFY EXISTING CONDITIONS, POWER SOURCES AND WIRING AND REPORT ANY VARIATIONS TO THE RESIDENT ENGINEER/RESIDENT TECHNICIAN AND THE PROJECT ENGINEER. CONTRACTOR SHALL EXAMINE THE SITE TO DETERMINE THE EXTENT OF THE WORK. CONTRACTOR SHALL FIELD VERIFY RESPECTIVE CIRCUITS AND POWER SOURCES PRIOR TO REMOVING, DISCONNECTING, WORKING ON, RELOCATING, OR CONNECTING THE RESPECTIVE FUEL SYSTEM EQUIPMENT, OR OTHER DEVICE.
3. ALL ELECTRICAL EQUIPMENT INSTALLED AT THE FUEL TANK & DISPENSER SITES IN CLASSIFIED HAZARDOUS LOCATIONS (CLASS I, DIV. 1 OR 2, GROUP D) SHALL BE SUITABLE FOR THE RESPECTIVE ENVIRONMENT AND SHALL CONFORM TO THE APPLICABLE SECTIONS OF NEC (MOST CURRENT ISSUE) INCLUDING, BUT NOT LIMITED TO, ARTICLES 500, 501, 514 AND 515 AS WELL AS ALL MANUFACTURER REQUIREMENTS, AND ALL LOCAL CODES, LAWS, ORDINANCES, AND REQUIREMENTS IN FORCE.
4. FUEL DISPENSING SYSTEMS ARE EXISTING TO REMAIN. EXISTING UNDERGROUND FUEL STORAGE TANKS SHALL BE DISCONNECTED AND REMOVED. NEW ABOVEGROUND FUEL STORAGE TANKS SHALL BE FURNISHED AND INSTALLED AND CONNECTED TO THE EXISTING FUEL DISPENSING SYSTEMS.
5. EQUIPMENT AND MATERIALS NOT LABELED AS EXISTING ARE NEW
6. CONTRACTOR SHALL COMPLY WITH THE REQUIREMENTS OF FAA AC NO. 150/5370-2G (CURRENT ISSUE IN EFFECT) "OPERATIONAL SAFETY ON AIRPORTS DURING CONSTRUCTION".
7. CONTRACTOR SHALL COMPLY WITH THE APPLICABLE REQUIREMENTS OF NFPA 70E - STANDARD FOR ELECTRICAL SAFETY IN THE WORKPLACE.

NOTE:
THE SERVICE, FUEL
FACILITY PANELBOARD,
AND FUEL DISPENSERS
ARE EXISTING.



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11 South Capitol Street
Pekin, Illinois 61554
Telephone: 309.477.2300

DATE: 11/30/2025
SIGNED: ----
LICENSE: 11/30/2025

REMOVE & REPLACE EXISTING AVIATION FUEL SYSTEM

DA No: C15-5018

NO.	DATE	DESCRIPTION		
		DES	DWN	REV

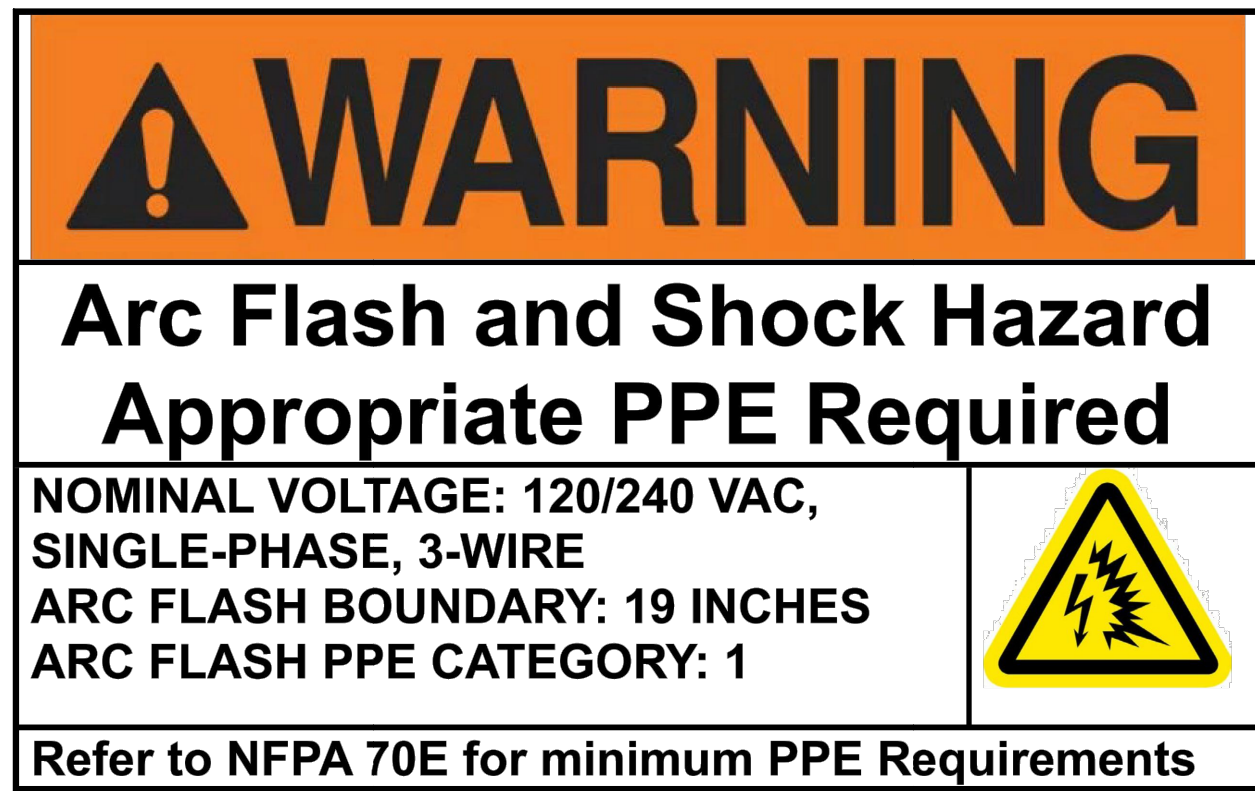
ISSUE: MARCH 21, 2025
PROJECT NO: 22A0011D
CAD FILE: E-601-LINE.DWG
DESIGN BY: KNL 1/10/2024
DRAWN BY: CWS 1/15/2024
REVIEWED BY: KNL 9/28/2024

SHEET TITLE

ELECTRICAL ONE-LINE FOR FUEL FACILITY

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LEGEND PLATE SCHEDULE	
DEVICE	LABEL
TERMINAL BUILDING SERVICE #1 UTILITY METER BASE	MAX AVAILABLE FAULT CURRENT AT UTILITY XFMR SECONDARY CALCULATED TO BE 15,626 AMPS LINE TO LINE 23,440 AMPS LINE TO NEUTRAL ON 2/27/2024
TERMINAL BUILDING SERVICE #2 UTILITY METER BASE	MAX AVAILABLE FAULT CURRENT AT UTILITY XFMR SECONDARY CALCULATED TO BE 15,626 AMPS LINE TO LINE 23,440 AMPS LINE TO NEUTRAL ON 2/27/2024
TERMINAL BUILDING SERVICE #3 UTILITY METER BASE	MAX AVAILABLE FAULT CURRENT AT UTILITY XFMR SECONDARY CALCULATED TO BE 15,626 AMPS LINE TO LINE 23,440 AMPS LINE TO NEUTRAL ON 2/27/2024
LEFT HAND SIDE SERVICE LOAD CENTER IN TERMINAL BUILDING	MAX AVAILABLE FAULT CURRENT AT UTILITY XFMR SECONDARY CALCULATED TO BE 15,626 AMPS LINE TO LINE 23,440 AMPS LINE TO NEUTRAL ON 2/27/2024
CENTER SERVICE LOAD CENTER IN TERMINAL BUILDING	MAX AVAILABLE FAULT CURRENT AT UTILITY XFMR SECONDARY CALCULATED TO BE 15,626 AMPS LINE TO LINE 23,440 AMPS LINE TO NEUTRAL ON 2/27/2024
RIGHT HAND SIDE SERVICE LOAD CENTER IN TERMINAL BUILDING	MAX AVAILABLE FAULT CURRENT AT UTILITY XFMR SECONDARY CALCULATED TO BE 15,626 AMPS LINE TO LINE 23,440 AMPS LINE TO NEUTRAL ON 2/27/2024
FUEL FACILITY PANELBOARD	MAX AVAILABLE FAULT CURRENT AT UTILITY XFMR SECONDARY CALCULATED TO BE 15,626 AMPS LINE TO LINE 23,440 AMPS LINE TO NEUTRAL ON 2/27/2024 MAX AVAILABLE FAULT CURRENT AT FUEL PANELBOARD WAS CALCULATED TO BE 2,533 AMPS LINE TO LINE 1,420 AMPS LINE TO NEUTRAL ON 2/27/2024
VAULT MAIN DIST PANEL "A"	MAX AVAILABLE FAULT CURRENT AT UTILITY XFMR SECONDARY CALCULATED TO BE 6,809 AMPS LINE TO LINE 10,214 AMPS LINE TO NEUTRAL ON 11-23-2018
VAULT MAIN DIST PANEL "B"	MAX AVAILABLE FAULT CURRENT AT UTILITY XFMR SECONDARY CALCULATED TO BE 6,809 AMPS LINE TO LINE 10,214 AMPS LINE TO NEUTRAL ON 11-23-2018
JUNCTION BOX FOR TANK MONITORING WIRING AT NON-HAZARDOUS AREA	INTRINSIC SAFETY WIRING: TANK MONITORING SENSOR WIRING



EXAMPLE OF ARC FLASH AND SHOCK HAZARD RISK LABEL FOR 120/240 VAC, SINGLE-PHASE, 3-WIRE PANELBOARD OR OTHER EQUIPMENT WHERE THE MAXIMUM AVAILABLE FAULT CURRENT IS LESS THAN 25,000 AMPS.

PROVIDE THESE LABELS FOR THE FOLLOWING EQUIPMENT:

1. TERMINAL BUILDING SERVICE #1 UTILITY METER BASE
2. TERMINAL BUILDING SERVICE #2 UTILITY METER BASE
3. TERMINAL BUILDING SERVICE #3 UTILITY METER BASE
4. LEFT HAND SIDE SERVICE LOAD CENTER IN TERMINAL BUILDING
5. CENTER SERVICE LOAD CENTER IN TERMINAL BUILDING
6. RIGHT HAND SIDE SERVICE LOAD CENTER IN TERMINAL BUILDING
7. FUEL FACILITY PANELBOARD
8. VAULT MAIN DIST. PANEL "A"
9. VAULT MAIN DIST. PANEL "B"

NOTES:

1. LEGEND PLATES SHALL BE WEATHERPROOF ENGRAVED PLASTIC OR PHENOLIC MATERIAL, 1/4" HIGH BLACK LETTERS ON A WHITE BACKGROUND UNLESS NOTED OTHERWISE. SECURE WITH WEATHERPROOF ADHESIVE AND MACHINE SCREWS. FURNISH ADDITIONAL LEGEND PLATES WHERE REQUIRED BY CODE, FOR ADDITIONAL EQUIPMENT, AS DETAILED HEREIN ON THE PLANS, AND AS NOTED IN THE SPECIAL PROVISION SPECIFICATIONS.
2. FURNISH & INSTALL A WEATHERPROOF WARNING LABEL FOR EACH SAFETY SWITCH, PANELBOARD, LOAD CENTER, CUTOUT, & CONTROL PANEL TO WARN PERSONS OF POTENTIAL ELECTRIC ARC FLASH HAZARDS, PER THE REQUIREMENTS OF NEC 110.16 "ARC-FLASH HAZARD WARNING".
3. FAULT CURRENT INFORMATION TO BE PROVIDED BY SERVING ELECTRIC UTILITY COMPANY OR FROM DATA OBTAINED FROM UTILITY TRANSFORMER NAMEPLATE. CONTACT PROJECT ENGINEER TO CONFIRM FAULT CURRENT CALCULATIONS.
4. CONTRACTOR SHALL PROVIDE APPROPRIATE LABELS ON ELECTRICAL EQUIPMENT, IN ACCORDANCE WITH NFPA 70E ARTICLE 130 WORK INVOLVING ELECTRICAL HAZARDS, PART 130.5 ARC FLASH RISK ASSESSMENT, (H) EQUIPMENT LABELING. WHERE MAXIMUM CALCULATED FAULT CURRENT EXCEEDS 25,000 AMPS CONTACT PROJECT ENGINEER.
5. ALL LABELING WILL BE CONSIDERED INCIDENTAL TO THE RESPECTIVE FUEL WORK PAY ITEM

DATE _____ LICENSE _____
SIGNED: XX XX, 2024 EXPIRES: _____

REMOVE & REPLACE EXISTING AVIATION FUEL SYSTEM

DA No: C15-5018

NO.	DATE	DESCRIPTION		
		DES	DWN	REV

ISSUE: MARCH 21, 2025

PROJECT NO: 22A0011D

CAD FILE: E-602.DWG

DESIGN BY: KNL 1/10/2024

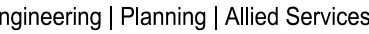
DRAWN BY: CWS 1/15/2024

REVIEWED BY: KNL 9/28/2024

SHEET TITLE

LEGEND PLATE SCHEDULES

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DA No: C15-5018

[illegible]

PROJECT NO: 22A0011D

CAD FILE: E-603.DWG

DESIGN BY: KNL 9/28/2024

DRAWN BY: AJC 9/28/2024

REVIEWED BY: KNL 9/28/2024

SHEET TITLE

17





Illinois Department of Transportation

Office of Planning and Programming
2300 South Dirksen Parkway / Springfield, Illinois / 62764

December 9, 2021

Mr. Todd Dugan
Pekin Municipal Airport
13906 Airport Lane
Pekin IL 61554

Mr. Dugan,

In June 2019 Governor JB Pritzker signed a historic, bipartisan Rebuild Illinois Bill that gives Illinois its first capital plan in nearly a decade – and the most robust in state history. This capital plan includes \$150 million in funding for projects at airports throughout the state to ensure the continuation of safe and efficient operations at these facilities and maximize opportunities for economic development in Illinois.

The project detailed herein was selected for your airport based on project requests submitted by the airport to the Department during the April 30, 2021 Rebuild Illinois Capital Investment Program call for projects that ended June 14, 2021. Funding for the Rebuild Illinois Airport Capital Investment Program is dependent upon legislative authorization of state appropriations and the release of funds by the Governor's Office.

In the event the Illinois General Assembly fails to appropriate funds, or sufficient funds are otherwise not made available for this project, the Airport Sponsor will be required to pay the state costs as itemized below. This will also include any amount which exceeds the totals listed.

The GRANTEE shall pay such additional project costs which exceed the sum of the GRANTOR's funds, as are herein committed for this Project. No additional state funds beyond those listed in this program letter will be allocated to the project indicated. Any additional project costs which exceed the total sum of state funds as planned and programmed are solely the responsibility of the Sponsor.

The project is titled: **"Remove and Replace Existing Aviation Fuel System"**.

Multi-modal Transportation Bond Funds	\$720,000
Local Match	\$80,000
Total Project Cost	\$800,000

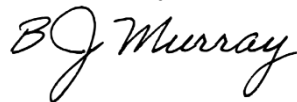
To ensure eligibility of professional services for state participation, you are required to satisfy the qualifications-based selection process and enter into a retainer agreement, or professional services A/E agreement with the consultant of record selected for the project prior to any costs being incurred. This should take place prior to the project initiation/pre-design meeting. Aeronautics will facilitate this process, as well as the initial development and review of fees.

A requirement of the Rebuild Illinois Airport Capital Investment Program is the **Illinois Works Jobs Program Act (30 ILCS 559/20-1 et seq.)**. **For contracts having an awarded contract value of \$500,000 or more, the Grantee shall comply with the Illinois Works Apprenticeship Initiative (30 ILCS 559/20-20 to 20-25) and all applicable administrative rules.** The goal of the Illinois Apprenticeship Works Initiative is that apprentices will perform either 10% of the total labor hours actually worked in each prevailing wage classification or 10% of the estimated labor hours in each prevailing wage classification, whichever is less. The Grantee may seek from the Department of Commerce and Economic Opportunity (DCEO) a waiver or reduction of this goal in certain circumstances pursuant to 30 ILCS 559/20-20(b). The Grantee shall ensure compliance during the term of the contract and will be required to report on and certify its compliance. An apprentice use plan, apprentice hours, and a compliance certification shall be submitted to the Engineer on forms provided by the Department and/or DCEO.

Please contact Mr. Joe Staats, P.E. – Section Chief of Airport Design at 217.785.5746 to initiate this project. Projects are initiated by scheduling a predesign meeting for design/construction projects or a project initiation meeting for planning and environmental projects.

Please contact Richard Borus in Aeronautics at 217.785.0056 or me in the Office of Planning and Programming at 217.782.4118 if you have questions regarding this program letter.

Sincerely,

A handwritten signature in black ink that reads "BJ Murray". The signature is written in a cursive, flowing style.

BJ Murray
Section Chief, Aviation Program Planning
Office of Planning and Programming

**REQUEST FOR COUNCIL ACTION**

Agenda Date: June 9, 2025
To: Members of the City Council
From: Simon Grimm, Public Works Director

AGENDA ITEM: Resolution No. 304-25/26 Approving Final Invoice for Polymer with Hawkins, Inc.

DESCRIPTION: The Waste Water Treatment Plant (WWTP) had previously purchased Polymer through Hawkins Inc. Purchases were made through Hawkins as required, as polymer use varies based off of treatment requirements, costs for the purchase of individual totes were at the approval level of the WWTP Manager. A new vendor was found to provide the Polymer at a reduced cost, and the WWTP Manager transitioned to the new vendor. Hawkins Inc, sent their last invoice to close out the account, totaling \$16,000, bringing the purchase authority to the level of the City Council. Staff recommends approval of this final invoice from Hawkins Inc.

FINANCIAL IMPACT:

Requested Amount:\$16,000
 Line Item:231-031-522200 (Supplies and Material)
 Line / Category Budgeted Amount:\$140,000
 Line / Category Remaining Funds:\$129,757
 Notes:
 Award Type:

REVIEWED BY:

Eric Dubrowski, Finance Director	Approved - 6/5/2025
Jim Vasselli, City Attorney	Approved - 6/6/2025
John Dossey, City Manager	Approved - 6/6/2025
Nicole Stewart, Deputy City Clerk	Final Approval - 6/6/2025

Resolution No. 304-25/26 Approving Final Invoice for Polymer with Hawkins, Inc.

WHEREAS, the Pekin Waste Water Treatment Plant purchased required treatment chemicals from Hawkins Inc. for proper treatment of the City's waste water; and

WHEREAS, the City Council finds it is in the best interest of the efficient operation of the City to pay the remaining balance of the account with Hawkins Inc as set forth herein.

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

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

Section 2. The payment of \$16,000 to Hawkins Inc. for three totes of polymer is hereby approved as set forth in Exhibit A attached hereto and incorporated herein. All steps needed to effectuate the terms of this resolution are hereby approved.

RESULT:	(0 TO 0)
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None
ABSENT:	

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

Mayor

ATTEST:

City Clerk

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice **\$16,000.00**
Invoice Number 6991642
Invoice Date 2/14/25
Sales Order Number/Type 4736779 SL
Branch Plant 69
Shipment Number 6658322

Sold To: 283818
AP
CITY OF PEKIN
111 S Capitol St
Pekin IL 61554-4188

Ship To: 283819
PEKIN WASTE WATER TREATMENT PLANT
606 S Front St
Pekin IL 61554-4050

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
3/31/25	Net 45	PPA Origin	HWTG	verbal		212

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	51776	Zetag 8868FS	N	3.0000	TO	\$2285.7142	TO	6,878.4 LB	\$8,867.14
		2292.8 LB TO		3.0000	TO			7,346.3 GW	
		Lo/VS: 2074138R							
2.000	51776	Zetag 8868FS	N	2.0000	TO	\$2285.7142	TO	4,588.6 LB	\$4,671.43
		2292.8 LB TO		2.0000	TO			4,897.5 GW	
		Lo/VS: 2074265R							
3.000	51776	Zetag 8868FS	N	2.0000	TO	\$2285.7142	TO	4,588.6 LB	\$4,671.43
		2292.8 LB TO		2.0000	TO			4,897.5 GW	
		Lo/VS: 2074253R							

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

RECEIVED

APR 24 2025

Accounts Payable

Vendor # 12742

GL Coding 231-031-522200

Project # _____ Tag # _____

Insurance _____ Procurement _____

Description 3-totes of Polymer
billed all at once since ~~not~~ went with new vendor

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Dept Approval

Invoice Total

\$16,000.00

NO DISCOUNT ON FREIGHT
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of each product for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@HawkinsInc.com

Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #: 189120759469
ABA/Routing #: 091000022
Swift Code: USBKUS44INT
Type of Account: Corporate Checking

ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@HawkinsInc.com

CASH IN ADVANCE/FT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.6(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, or national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 845030



REQUEST FOR COUNCIL ACTION

Agenda Date: June 9, 2025
To: Members of the City Council
From: Trent Reeise, Fire Chief

AGENDA ITEM: Resolution No. 305-25/26 Approving Purchase of a Cardiac Monitor for the Pekin Fire Department from Stryker Medical

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

In 2013, the Pekin Fire Department purchased 7 cardiac monitors. This created a bottleneck for any future replacement planning. Over the past several years, the City has committed to the purchase of one (1) cardiac monitor per year. A cardiac monitor is supported for 10 years. After such time, due to changes in technology and software, the manufacturer no longer supports the monitor. Due to the age of some of the older units, there is concern that technology (parts) will not be available if a computer board fails. It is recommended that the City continues to replace one (1) unit per year through capital spending. This helps to normalize the budget process annually for a vitally needed piece of life-saving equipment.

The department has planned to replace these monitors slowly over the course of several fiscal years through the capital improvement plan. This is a continuation of phasing in the replacements.

This purchase will allow for the replacement of a front line monitor. The monitor coming off the front line is being traded in for a value of \$3500.

Staff recommends approval as this helps meet the fire department's strategic goals 1 and 5:

Fire Department Strategic Goals and Initiatives

1. *The mission of the Pekin Fire Department is to provide professional all-hazards emergency response and to enhance the quality of life of our residents, employees, and visitors through comprehensive fire prevention, code enforcement, public education, and emergency management.*
2. *Employee Health, wellness, and Safety.*
3. *Vehicle Replacement Plan.*
4. *Continue to evaluate response modeling to meet the demands of increasing calls for service.*
5. *Normalize Annual Budgets by purchasing annual allotments to decrease one-time large*

expenses.

FINANCIAL IMPACT:

Requested Amount: \$53,668.40

Line Item: 100-034-587000 (Capital Outlay - Machinery & Equipment)

Budgeted Amount: \$950,000
Remaining Funds: \$950,000
Notes: Joint Purchasing - Savvik Consortium

REVIEWED BY:

Trent Reeise, Fire Chief	Approved - 6/3/2025
Eric Dubrowski, Finance Director	Approved - 6/3/2025
Jim Vasselli, City Attorney	Approved - 6/3/2025
John Dossey, City Manager	Approved - 6/4/2025
Nicole Stewart, Deputy City Clerk	Final Approval - 6/6/2025

Resolution No. 305-25/26 Approving Purchase of a Cardiac Monitor for the Pekin Fire Department from Stryker Medical

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 Pekin Fire Department needs a new cardiac monitor, the majority of the current monitors being near their end of life, together with associated supplies, and

WHEREAS, the Pekin Fire Department obtained a quote from Stryker Medical for the purchase of a LifePak35 ECG Monitor, together with associated supplies, through the Department's consortium bidding group, copies of which are attached hereto as Exhibit A, for a total of \$53,668.40; and

WHEREAS, the City Council finds that it is in the city's best interests to purchase the cardiac monitor and associated supplies and equipment outlined in the attached **Exhibit A**.

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

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

Section 2. The purchase of a LifePak35 ECG Monitor, and associated supplies as outlined in the quotes attached hereto and incorporated herein as Exhibit A is hereby approved. The Mayor is hereby authorized to execute any documents necessary to complete said purchase, and City Clerk directed to attest to.

RESULT:	(0 TO 0)
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None
ABSENT:	

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this 9th day of June, 2025.

ATTEST:

Mayor

City Clerk



Pekin FD LP35

Quote Number:11116263

Version:1

Prepared For:PEKIN FIRE DEPT

Attn:

Quote Date:05/28/2025

Expiration Date:08/26/2025

Remit to:Stryker Sales, LLC

21343 NETWORK PLACE

CHICAGO IL 60673-1213

USA

Rep:David Lee

Email:david.lee1@stryker.com

Phone Number:217-414-7232

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	PEKIN FIRE DEPT	Name:	PEKIN FIRE DEPT	Name:	PEKIN FIRE DEPT
Account #:	20090195	Account #:	20090195	Account #:	20090195
Address:	3232 COURT ST	Address:	3232 COURT ST	Address:	3232 COURT ST
	PEKIN		PEKIN		PEKIN
	Illinois 61554-6209		Illinois 61554-6209		Illinois 61554-6209

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	70335-000042	LP35,EN-US,MAS-SP/CO,MED-CO2,SUN-NIBP,12L,WIFI/CELL/LN/CPRIN,STD,BT	1	\$48,881.40	\$48,881.40
2.0	11140-000102	LIFEPAK FLEX Battery Charger	1	\$2,250.00	\$2,250.00
3.0	11140-000131	AC Power Cord (North America, hospital grade)	1	\$81.00	\$81.00
4.0	11996-000519	LNCS-II Reusable rainbow 8-wavelength Adult Sensor	1	\$666.75	\$666.75
5.0	21300-008159	NIBP Tubing, Straight, 1.8 m (6 ft)	1	\$75.00	\$75.00
6.0	11335-000005	LIFEPAK Printer Kit	1	\$2,250.00	\$2,250.00
7.0	11260-000073	Shoulder Strap	1	\$56.25	\$56.25
8.0	11335-000008	LIFEPAK 35 Storage Bag Kit	1	\$450.00	\$450.00
9.0	11111-000036	LIFEPAK 4-Wire ECG Cable, 1.52 m (5 ft), AHA	1	\$381.75	\$381.75
10.0	11111-000041	LIFEPAK 3-wire extended precordial ECG cable	1	\$90.00	\$90.00
11.0	11113-000008	LIFEPAK Therapy Cable	1	\$386.25	\$386.25
12.0	11335-000001	LIFEPAK FLEX Lithium-Ion Battery	2	\$750.00	\$1,500.00
Equipment Total:					\$57,068.40

Trade In Credit:



Pekin FD LP35

Quote Number: 11116263

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1
Prepared For: PEKIN FIRE DEPT
Attn:

Rep: David Lee
Email: david.lee1@stryker.com
Phone Number: 217-414-7232

Quote Date: 05/28/2025
Expiration Date: 08/26/2025

Product	Description	Qty	Credit Ea.	Total Credit
TR-LP15V2-LP35	TRADE IN LP15 V2 FOR LP35	1	-\$3,500.00	-\$3,500.00

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$100.00
Grand Total:	\$53,668.40

Prices: In effect for 30 days
Terms: Net 30 Days

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 terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

February 2025

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. for the following products:

- New LIFEPAK® 35 monitor/defibrillators
- New LIFEPAK® 15 monitor/defibrillators
- New LIFEPAK 20e defibrillator/monitors
- New LIFEPAK CR2 automated external defibrillators
- New LIFEPAK CR2 cellular automated external defibrillators
- New LIFEPAK 1000 automated external defibrillators
- New HeartSine® samaritan PAD 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

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.

EC-GSNPS-COMM-1157704_REV-2_en_us © 2024 Stryker

Eagle County Health Service District, dba Eagle County Paramedic Services

Public Safety Association Inc.

North Central EMS Corporation, dba Savvik Buying Group

56 33rd Ave S, PMB 344, St. Cloud, MN 56301

888-603-4426 • 320-295-7098 (fax)

office@savvik.org

www.savvik.org

www.publicsafetyassociation.org

To Whom It May Concern:

The Public Safety Association Inc. a Minnesota non-profit corporation based in St. Cloud, Minnesota. PSAI's mission is to provide a mechanism to achieve cost reductions for its members, which currently includes over 12,000 EMS agencies in 50 states and several provinces. In collaboration with our lead public bidding agency, Eagle County Health Service District, PSAI creates specifications for public safety products and supplies, which Eagle County Health Service District uses to bid and write cooperative contracts. These cooperative contracts are marketed exclusively through the Savvik Buying Group nationwide. Members of PSAI and Savvik Buying Group are eligible to access these cooperative contracts.

Generally, Minnesota law allows PSAI and Savvik Buying Group municipal members to purchase products and services through PSAI cooperative contracts only if PSAI complies with competitive bidding procedures when awarding those contracts. See Minn. Stat. §471.345, subd. 10. It also allows PSAI to award contracts to more than one vendor, provided that the effects of competition are maintained when awarding the contracts. Accordingly, to serve both the PSAI and Savvik Buying Group municipal members, PSAI follows Minnesota competitive bidding requirements found in Minnesota Statutes, Sections 412.311 and 471.345.

Specifically, this process includes:

1. At least 10 days before a bid submission deadline, PSAI 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 PSAI office on a specific date and time selected by PSAI in accordance with the 30-day period after the first publication in the local newspaper.
3. A public bid opening is conducted by PSAI executive staff and Eagle County staff.
4. A committee of Eagle County staff and PSAI executive staff reviews the bids and selects the lowest responsible and responsive bids for awards. PSAI strives to provide its members with quality products and services at the industry's best prices.
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 or Savvik Buying Group office.

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

Hello! How can I help you?



- 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

Savvik Store (<https://www.savvik.com/store/>)
My Account (<https://www.savvik.com/my-account/>)
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/>)

Hello! How can I help you?

About Us

FAQ (<https://www.savvik.com/faq/>)
Testimonials (<https://www.savvik.com/savvik-buying-group-testimonials/>)
Group Associations (<https://www.savvik.com/group-association-partners/>)
Become a Vendor (<https://www.savvik.com/savvik-become-a-vendor/>)
Note from a Founding Father (<https://www.savvik.com/a-note-from-a-founding-father/>)

Contact Us (<https://www.savvik.com/contact-savvik-buying-group-2-2/>)
Press and Media (<https://www.savvik.com/media-and-press/>)

[Return and Exchange Policy](https://www.savvik.com/return-and-exchange-policy/) (<https://www.savvik.com/return-and-exchange-policy/>)
[Privacy Policy](https://www.savvik.com/privacy-policy/) (<https://www.savvik.com/privacy-policy/>)
[Terms of Service](https://www.savvik.com/terms-of-service/) (<https://www.savvik.com/terms-of-service/>)

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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.

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.

**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.

**REQUEST FOR COUNCIL ACTION**

Agenda Date: June 9, 2025
To: Members of the City Council
From: David Hess, Network Support Administrator

AGENDA ITEM: Resolution No. 306-25/26 Approving Purchase of Monitoring Software for the Information Technology Department

DESCRIPTION: The Information Technology Department needs to add functionality to its Network Operations and Security Monitoring Software. The Software in the confidential packet offers the required capabilities without added expense for features beyond our needs. This provider allows us to scale up as our needs progress instead of growing into a too large implementation, paying for unused portions until needed. The amount of the request is \$23,308.75.

FINANCIAL IMPACT:

Requested Amount: \$23,308.75
 Line Item: 100-009-599801 (Computer Software)
 Category: Contractual Services
 Line Item Budgeted Amount: \$150,000.00
 Line Item Remaining Funds: \$150,000
 Notes: Annual Software Upgrades and Support will be \$5442.19 per year. We own the product at the current level, we stop support it is not subscription-based.
 Award Type: Sole source

REVIEWED BY:

David Hess, Network Support Administrator	Approved - 5/22/2025
Eric Dubrowski, Finance Director	Approved - 5/22/2025
Jim Vasselli, City Attorney	Approved - 5/22/2025
John Dossey, City Manager	Approved - 6/4/2025
Nicole Stewart, Deputy City Clerk	Final Approval - 6/6/2025

Resolution No. 306-25/26 Approving Purchase of Monitoring Software for the Information Technology Department

WHEREAS, the City of Pekin, Illinois (the "City") is a Home Rule unit of government as provided for in the Illinois Constitution; and

WHEREAS, the City is authorized to purchase personal property; and

WHEREAS, the City's "Information Technology Department" needs to add functionality to its "Network Operations and Security Monitoring Software" (the "Software"). The Software in the confidential packet offers the required capabilities without added expense for features beyond our needs. This provider allows us to scale up as our needs progress instead of growing into a too large implementation, paying for unused portions until needed; and

WHEREAS, those matters described above are in the best interests in the City and its residents.

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

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

Section 2. This resolution authorizes the purchase of the Software, and all steps taken to further that authorization are approved and ratified. This resolution shall be in full force and effect at the earliest time as permitted by law.

RESULT:	(0 TO 0)
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None
ABSENT:	

ADOPTED AND APPROVED at a Regular meeting of the City Council of the City of Pekin this 9th day of June, 2025.

Mayor

ATTEST:

City Clerk

**REQUEST FOR COUNCIL ACTION**

Agenda Date: June 9, 2025
To: Members of the City Council
From: Seth Ranney, Police Chief

AGENDA ITEM: Resolution No. 307-25/26 Approving the Equipment Upfitting of a Departmental Surveillance/Covert Police Vehicle that was Seized via State Asset Forfeiture to Storm Offroad LLC

DESCRIPTION: The police department recently seized a vehicle that was used in the transportation and distribution of illegal drugs through the state asset forfeiture process. The vehicle was awarded to the police department by the court and we are seeking to upfit the interior of the vehicle. This vehicle would be used to conduct surveillance and further ongoing and future narcotics investigations. The upfitting would be paid for out of asset forfeiture funds seized during previous illegal narcotics investigations. This vehicle is unique and we had to greatly expand our search for upfitters to other states. Three quotes were obtained and Storm Offroad LLC was by far the best price. Storm Offroad is local (Morton) and have done excellent work for the police department in the past. It should be noted LDV and Summit have packages for this type of upfitting and were not willing to issue a quote on just the work that we were looking to get done. Storm Offroad quoted only the work we want completed.

FINANCIAL IMPACT:

Requested Amount: \$24,925.91
 Line Item: 100-763-592900
 Category: State Asset Forfeiture Expense

Line Item Budgeted Amount: \$20,000
 Line Item Remaining Funds: \$20,000*

** Note: A budget transfer is pending. This transfer will increase line item 100-763-529900 from \$20,000 to \$25,000 and decrease line item 100-763-592901 (Federal Forfeitures) from \$20,000 to \$15,000.*

Notes: Quotes: LDV Custom \$170,000.00 (Exhibit A)
 Summit Bodyworks \$98,000.00 (Exhibit B)
 Storm Off-Road \$24,925.91 (Exhibit C)

Award Type: Competitive Quotes

REVIEWED BY:

Seth Ranney, Police Chief
 Eric Dubrowski, Finance Director
 Jim Vasselli, City Attorney
 John Dossey, City Manager

Approved - 6/3/2025
 Approved - 6/3/2025
 Approved - 6/3/2025
 Approved - 6/4/2025

Resolution No. 307-25/26 Approving the Equipment Upfitting of a Departmental Surveillance/Covert Police Vehicle that was Seized via State Asset Forfeiture to Storm Offroad LLC

WHEREAS, the City of Pekin (the “City”), through its Police Department, recently acquired ownership of a vehicle through the State of Illinois asset forfeiture process following its involvement in the transportation and distribution of illegal narcotics; and

WHEREAS, the Tazewell County Circuit Court formally awarded the vehicle to the City of Pekin Police Department, and said vehicle is proposed to be repurposed and upfitted for covert surveillance and other law enforcement operations related to ongoing and future narcotics investigations and the cost of the proposed upfitting will be paid entirely through previously seized asset forfeiture funds, with no impact to the general fund or taxpayer dollars; and

WHEREAS, in an effort to identify a cost-effective and qualified provider for the specific upfitting work needed, the Police Department expanded its search to vendors across multiple states, obtaining three quotes and of the three vendors considered, Storm Offroad, LLC, located in Morton, Illinois, submitted the most responsive and cost-effective quote, tailored specifically to the scope of work requested by the Police Department;

WHEREAS, Storm Offroad has previously performed work for the Pekin Police Department and has a proven record of quality workmanship and timely performance and other vendors such as LDV and Summit offered only pre-packaged upfitting services and declined to issue quotes limited to the specific work required for this vehicle

WHEREAS, the City Council finds that the proposed upfitting is in the best interests of the City of Pekin and will support public safety operations through enhanced investigative capacity.

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

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

Section 2. The City Council authorizes Storm Offroad, LLC to upfit the seized vehicle, per the quote submitted, using asset forfeiture funds previously obtained in connection with illegal narcotics investigations.

Section 3. The City Manager or his designee is hereby authorized to take all steps necessary to execute the agreement and proceed with the upfitting of the vehicle.

Section 4. This Resolution shall be in full force and effect upon its passage and approval.

RESULT:	(0 TO 0)
MOVER:	None
SECONDER:	None
AYES:	None

NAYS:	None
ABSTAIN:	None
ABSENT:	

ADOPTED AND APPROVED at a Regular meeting of the City Council of the City of Pekin this 9th day of June, 2025.

Mayor

ATTEST:

City Clerk