



City of Pekin

REGULAR CITY COUNCIL MEETING MONDAY, DECEMBER 8, 2025 5:30 PM

-
- 1. Pledge of Allegiance led by Ashley Flynn owner - Peoria Area Resale Shop of the Year Award - Take Two Resale**
 - 2. Call to Order**
 - 3. Approve Agenda**
 - 4. Approval of Minutes**
 - 4.1. City Council - Regular Meeting Minutes - November 24, 2025
 - 4.2. City Council - Special Meeting Minutes - Q&A with Council Members Nutter and Fletcher - November 5, 2025
 - 5. Public Input**
 - 6. Consent Agenda**
 - 6.1. Accounts Payable Paid Proof List through November 26, 2025
 - 6.2. Receive and File FY 2025-26 Budget Transfers through December 1, 2025
 - 6.3. Receive and File Building Department Permit Report For November 2025
 - 6.4. Pekin Fire Department Monthly Incident Report November 2025
 - 6.5. 2026 Schedule of Council Meetings
 - 6.6. Receive and File Council Notice of Foreclosure on 215 Hamilton Street
 - 6.7. Receive and File Council Notice of Foreclosure on 219 Hamilton Street
 - 6.8. Receive and File Memorandum Outlining Purchase of Salt for the Street Department
 - 6.9. Ordinance No. 4365-25/26 Approving a Second Amendment to the Agreement for Purchase and Sale of Real Property with JPG Commercial Real Estate, LLC to Extend the Due Diligence Period

7. Presentations

- 7.1. Presentation by Rich White of the Illinois Police Officers Investment Fund Regarding Pension Update

8. Unfinished Business

- 8.1. Ordinance No. 4364-25/26 Making, Levying and Assessing Municipal Taxes in the City of Pekin, Tazewell and Peoria Counties, Illinois, for the Fiscal Year from May 1, 2025 to April 30, 2026 and Known as the Annual Levy Ordinance

9. New Business

- 9.1. Ordinance No. 4366-25/26 Approving an Agreement for the Purchase and Sale of Real Property with Jack Steger for Approximately 0.70 Acres of City-Owned Property
- 9.2. Ordinance No. 4367-25/26 Approving an Agreement for the Purchase and Sale of Real Property with Mark and Abigail Kemper for Approximately 5.18 Acres of City-Owned Property
- 9.3. Ordinance No. 4368-25/26 Annexing Certain Real Property, Known as the Luticken Property, in Groveland Township, Tazewell County, to the City of Pekin
- 9.4. Ordinance No. 4369-25/26 Amending Chapter 5 Creating Division 18 & Amending Chapter 6 of the Pekin City Code Prohibiting the Possession, Sale, Delivery, or Distribution of Kratom or Synthetic Alternative Drugs
- 9.5. Ordinance No. 4370-25/26 Approving a Settlement Agreement for and the Acquisition of Real Property at 822 Catherine Street
- 9.6. Resolution No. 367-25/26 Approving a Fuel Value Study with Schooley Mitchell for the Purchase of Diesel and Gasoline for the City
- 9.7. Resolution No. 368-25/26 Approving the Hiring of a Temporary Administrative Assistant for the Bus Department
- 9.8. Resolution No. 369-25/26 Approving a City of Pekin Logo

10. Any Other Business To Come Before The Council

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

- 11.1. Executive Session 5 ILCS 120/2 (c) 11. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, and when the public body finds that an action is probable or imminent

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 MONDAY, NOVEMBER 24, 2025 AT 5:30 PM
MAYOR MARY J. BURRESS PRESIDING**

Pledge of Allegiance

The Pledge of Allegiance was led by Mayor Mary Burress.

Call to Order

City Clerk, Ms. Nicole Stewart, confirmed all Council Members were physically present and logged in. Mayor Buress declared a quorum was present and opened the meeting at 5:30 PM.

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:	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

Approval of Minutes

4.1. City Council - Regular Meeting Minutes - November 10, 2025

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

Public Input

Ms. Zoe Carter addressed the Council regarding the City's recent purchase of the Luticken property, expressing enthusiasm for the project's future potential. She also commented on the proposed Data Center project, stating that while she supports the economic benefits it may bring, she is concerned about the strain on Illinois' electrical grid, noting the state's ranking as the fourth-largest producer of electric energy and largest producer of nuclear energy in the country. She urged the City to thoroughly evaluate potential impacts on electric supply and costs to taxpayers. Mayor Burress responded that the City conducts thorough due diligence on such matters.

Mr. Matthew Johnson spoke regarding the tax levy, expressing concern that the current pension system is unsustainable even with a 4.9% increase in the levy. He stated that the constitutional protections for pensions restrict needed reform and suggested that new hires should not enter the pension system. He further commented that Ms. Carter's concerns regarding the Data Center were valid, warning that increased demand on the electric grid could negatively impact supply and cost stability.

Mr. John McNish addressed the Council on several topics including home rule, homelessness, property taxes, inflation, and the City's crime-free housing program.

Ms. Lori Schopp of Mackinaw addressed the Council regarding Kratom sales. She shared that after attending a Morton Village Board meeting, that community subsequently passed an ordinance banning Kratom. She noted that six or seven businesses in Pekin currently sell the substance and that similar bans have been enacted in East Peoria, Morton, and Tinley Park. She referred to Kratom as "gas station heroin" and urged action. Mr. Dossey responded that, contrary to earlier assertions, Home Rule authority does allow the City to regulate this issue. He stated that staff have been meeting with the Health Department, are aware of actions taken by neighboring communities including Morton, Creve Coeur, and East Peoria, and are preparing to bring forward options, including zoning considerations, for a future meeting.

Consent Agenda

Council Member Fletcher read the 16 items listed on the Consent Agenda.

RESULT:	PASSED (UNANIMOUS)
MOVER:	Council Member Jimmie Fletcher
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

- 6.1. Financial Reports through October 31, 2025**
- 6.2. Accounts Payable Paid Proof List through November 14, 2025**
- 6.3. Receive and File FY 2025-26 Budget Transfers through November 18, 2025**
- 6.4. Receive and File Greater Peoria Economic Development Council Quarterly Report**
- 6.5. Receive and File Quotes for the Installation of a 3-inch RPZ Backflow Device at City Hall**
- 6.6. Receive and File Request for Proposal for Property and Liability Risk Management and Insurance Consulting Services**
- 6.7. Cancel the Regularly Scheduled City Council Meeting of December 22, 2025**
- 6.8. Ordinance No. 4355-25/26 Approving a First Amendment to the Agreement for Purchase and Sale of Real Property with JPG Commercial Real Estate, LLC to Extend the Due Diligence Period**
- 6.9. Ordinance No. 4356-25/26 Approving a Variance at 1021 Hamilton Street to Reduce Building Setbacks for a Swimming Pool (Case V 2025-12)**
- 6.10. Ordinance No. 4357-25/26 Approving a Variance at 1221 Maple Street to Reduce the Front Building Setback to Allow for Construction of a Porch (Case V 2025-13)**
- 6.11. Ordinance No. 4358-25/26 Approving a Variance at 1 Rosewood Lane to Allow for the Construction of a Shed on a Residential Non-Conforming Lot (Case V 2025-14)**
- 6.12. Ordinance No. 4359-25/26 Approving a Special Use Permit for Katana Hibachi & Sushi for the Operation of an Open Front/ Walk Up Food Trailer at 1201 North 8th Street (Case SU 2025-08)**
- 6.13. Ordinance No. 4360-25/26 Approving a Special Use for Pekin Alignment**

& Autobody Inc. for the Operation of an Automobile Repair Shop with Short-Term Auto Storage at 716 Court Street (Case SU 2025-09)

6.14. Ordinance No. 4361-25/26 Approving a Site Plan for the Center for Prevention of Abuse for the Construction of a Commercial Building at 121 South 2nd Street (Case SPR 2025-06)

6.15. Ordinance No. 4362-25/26 Approving a Site Plan for Epic Pharma Solutions Inc. for the Construction of a Commercial Building Located at 405 Hanna Drive (Case SPR 2025-07)

6.16. Resolution No. 361-25/26 Amending the City of Pekin Procurement Policy No. 21 Regarding Contracts with Entities Not in Good Standing

New Business

7.1. Resolution No. 362-25/26 Approving Illinois Municipal League Risk Management Association for Year 2026 Renewal Invoice

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

City Manager John Dossey presented the request, noting that the City has utilized IMLRMA for workers' compensation and general liability insurance for several years. At the direction of the Council, an RFP was issued on June 23, 2025, resulting in the following three responses:

- Illinois Municipal League Risk Management Association: \$1,297,576
- Illinois County Risk Management Trust (Unland Group): \$1,923,623
- Travelers Insurance (Worthy Insurance): \$1,847,188

A full proposal packet and summary were provided to Council on November 10, 2025. Due to substantial differences in pricing, coverage limits, deductibles, claim handling, defense counsel expertise, available training, and contract review services, staff recommended remaining with IMLRMA. Upon approval, the City will remit its annual contribution for coverage beginning January 1, 2026.

Mr. Dossey noted the invoice included three payment options. The City secured approval to receive a 1% discount, totaling \$12,975.76, if paid in full by November 26, 2025. After applying the discount, the amount due is \$1,284,600.24, plus \$2,000 for annual Illinois Municipal League dues, for a total of \$1,286,600.24.

Council Member Nutter noted that this was the first insurance RFP in six years and stated that several questions raised during the review process should be made clear to the public. He expressed concerns regarding the low \$500 deductible, the relatively low cybersecurity coverage, and whether the 1% discount was based on a written agreement or a handshake understanding.

Human Resources Director Shelly Costa confirmed the discount would be honored if payment was overnighted the following day.

Council Member Nutter then raised an additional concern regarding what would happen to the premium if the City were to disband the bus department, asking whether a written agreement existed with IMLRMA to renegotiate the contract.

Mr. Dossey responded that, as with many matters, no final commitment exists until the change is completed. He stated that the City has an email providing an estimated adjustment, but final numbers cannot be confirmed until the department is fully dissolved. Ms. Costa reported an estimate of \$125,000, while Mr. Dossey stated that it could be higher.

City Attorney Jim Vasselli stated that the budget includes capacity for adjustments.

Council Member Phillips added that if the City later realizes permanent savings from departmental changes, Council could reauthorize the remaining funds elsewhere by budget amendment.

Council Member Nutter shared an example related to prior workers' compensation issues. Mr. Hill explained that the City previously participated in a "mid/max" program but is now on a standard premium model like other insurance policies, meaning no additional bills are incurred from new claims. Older mid/max claims remain open until fully resolved, though many have already been closed.

Council Member Nutter asked why the deductible remained so low. IMLRMA representative Eric Hill explained that IMLRMA's Board of Directors, comprised of mayors, intentionally sets low deductibles as a member benefit, noting that few traditional insurers offer comparable terms. Council Member Nutter asked whether the deductible structure applied to most municipalities,

and Mr. Hill confirmed that it does, with only a few large, formerly self-insured communities opting for higher deductibles.

Council Member Nutter also reiterated concerns about the low cybersecurity coverage limit. Mr. Hill agreed that the limit is likely insufficient and noted recent discussions at the Safety Committee level. He stated that coverage could be increased up to \$1 million, though doing so requires an extensive application process. He also noted that the City contracts external specialists for cybersecurity functions.

Mr. Dossey added that the City considers cybersecurity needs carefully, particularly with outsourced expertise and CJIS-related backup and security requirements.

7.2. Resolution No. 363-25/26 Approving and Adopting a Classification and Compensation Plan for Non-Bargained Positions

RESULT:	PASSED (4 TO 3)
MOVER:	Mayor Pro Tem Karen Hohimer
SECONDER:	1st Alternate Mayor Pro Tem John Abel
AYES:	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Mayor Pro Tem Hohimer, Council Member Phillips
NAYS:	Council Member Nutter, Council Member Hilst, Council Member Fletcher

City Manager John Dossey presented the request, noting that between 2022 and 2025 several key non-bargained positions remained vacant for extended periods, including City Manager, Finance Director, HR Director, Assistant City Engineer, City Engineer, and Risk Manager. In response, the Council approved a contract with MGT of America Consulting on January 13, 2025, to complete a comprehensive compensation study for non-bargained positions. Over seven months, MGT analyzed 42 positions, surveyed comparable communities, developed recommended salary ranges and 11 pay grades, and drafted updated job descriptions. The findings and supporting materials were provided to the Council, and staff recommended adoption of the proposed plan.

Council Member Hilst asked for clarification regarding the stated financial impact and what specifically was being approved. Human Resources Director Shelly Costa explained that the action is limited to adopting the structure of the plan, specifically the salary ranges and job classifications, not implementing raises. She noted that five employees currently fall below the proposed minimum ranges, and three additional positions were recommended for further review.

Council Member Hilst expressed concern that approving the plan would inevitably carry financial implications and questioned language allowing the

Fire Chief to participate in labor negotiations, which he believed could be a conflict of interest. The Mayor, Council Member Abel, and Police Chief Ranney clarified that department heads routinely participate in negotiations as subject matter experts, while attorneys lead the bargaining process, which is standard practice in most municipalities.

Council Member Phillips stated that after review with another CPA, the proposed ranges appeared reasonable and aligned with comparable public sector roles. She emphasized the need for competitive compensation to recruit and retain qualified employees.

Mayor Burress reiterated that the Council was voting on the framework only, not individual increases.

Mayor Pro Tem Hohimer added that failure to maintain competitive ranges leads to turnover and continual retraining.

Council Member Nutter sought confirmation that the action did not authorize pay grade movement or raises. Ms. Costa confirmed that pay grades are embedded within the ranges but no salary adjustments are authorized by the resolution.

Economic Development Director Wray further noted that any individual pay increase would require separate Council approval. Council Member Hilst observed that next year's projected payroll is approximately \$500,000 higher and that the wage study contributes to this increase. Mr. Wray explained that Council could adjust the budget accordingly during the FY26 process.

Council Member Nutter expressed concern about timing. Mr. Dossey responded that recruitment challenges have persisted since his arrival in 2023 and that the upcoming budget process makes this the appropriate time to establish a formal framework. Several members, including Mayor Burress and Nutter, agreed that the City has delayed addressing compensation for too long and commended MGT for its work.

Council Member Fletcher confirmed that adoption of the plan merely establishes classifications and ranges and does not authorize raises.

City Attorney Jim Vasselli reiterated that the plan functions as a structural and educational tool, while any actual salary adjustments remain a separate action.

Council Member Fletcher asked whether raises could occur before the next budget. Mr. Dossey advised that any individual adjustments would depend on Council direction and available budget capacity, with larger adjustments likely deferred to budget deliberations.

7.3. Resolution No. 364-25/26 Approving the Quote for Installation of a 3-Inch RPZ Backflow Device at City Hall with Wiegand Plumbing Inc. of Illinois

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

City Manager John Dossey explained that a recent inspection of the City Hall plumbing system revealed the lack of a required backflow prevention device on the domestic water line. To address the issue, staff solicited three quotes from qualified plumbing contractors, with Wiegand Plumbing, Inc. of Illinois submitting the lowest proposal. He noted that while all quotes fall within the City's minor purchasing threshold, the total cost exceeds the City Manager's spending authority, necessitating Council approval. The resolution authorizes installation of a 3-inch RPZ backflow prevention device, along with all associated copper piping, valves, insulation, and testing as outlined in Exhibit A. Mr. Dossey stated that staff recommends approval.

7.4. Resolution No. 365-25/26 Authorizing Additional Spending Authority for FY26 Sewer Lining Project

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

City Manager John Dossey reported that the FY 2026 Sanitary Sewer Lining Project was awarded to Hoerr in September for \$97,250 to complete lining work on Hermann Street, West Shore Drive, and Summer Street. He noted that the bid also included alternative pricing for any unforeseen additional work. Since that award, staff has identified two additional segments on Rose Court and an area on Main Street that require lining. He stated that adding these locations now is the most efficient approach, allowing all work to be completed under the existing contract without incurring a second mobilization cost. To address the additional sections, staff is requesting \$30,000 in additional spending authority. Mr. Dossey emphasized that the total project cost, including this increase, will remain within the \$250,000 budget allocated for sewer lining this fiscal year. Staff recommends approval.

7.5. Resolution No. 366-25/26 Amending the Agreement with Fire Trucks Unlimited for the Refurbishment of a Fire Engine

RESULT:	PASSED (UNANIMOUS)
MOVER:	Council Member Dave Nutter
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

City Manager John Dossey explained that the Fire Department initially planned to refurbish the 2007 Pierce fire engine under the agreement previously approved with Fire Trucks Unlimited. However, due to notable changes in the condition of the fleet, staff now recommends substituting a different but comparable fire engine for refurbishment. He noted that the Sourcewell contract is not tied to a specific apparatus, and Fire Trucks Unlimited has agreed to honor all pricing and terms under the existing agreement.

Mr. Dossey reiterated that the refurbishment, quoted at \$521,773, with 50% already paid in FY25, will extend the useful life of the apparatus by restoring and upgrading major components. Council had previously authorized up to \$600,000 to cover the contract amount and any unforeseen change orders, and this amendment does not alter those financial terms. The work is expected to take approximately six months once initiated.

During Council discussion, Council Member Hilst expressed appreciation for the information provided in advance and sought clarification regarding the use of ARPA funds. He recalled that the original approval indicated ARPA dollars needed to be spent by year-end. Fire Chief Trent Reeise confirmed that the ARPA funding portion has already been exhausted and that the City is now utilizing local funds, noting that the initial down payment was made using ARPA dollars and fully met the deadline.

**7.6. Ordinance No. 4363-25/26 Abatement of Taxes On Waste Water
Treatment Plant Bonding of \$4,385,000 (Ordinance No. 2870-19/20)**

RESULT: PASSED (UNANIMOUS)
MOVER: Council Member Dave Nutter
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

Finance Director Eric Dubrowski explained that the City's wastewater treatment plant bonds, originally issued in 2020 for \$4,385,000, are paid through user fees rather than general taxation. As a result, a tax levy is no longer necessary, and staff recommends abatement of the taxes associated with these bonds.

Council Member Phillips clarified the rationale, noting that when the bonds were issued, the City guaranteed repayment, potentially through taxation if needed. However, because the wastewater treatment plant operates as an enterprise fund, the costs are now being covered by user fees, making

repayment more equitable by charging only those who use the system. Mr. Dubrowski confirmed this explanation.

Council Member Nutter asked about the remaining balance on the bonds, and Mr. Dubrowski reported that approximately \$2,320,000 will be owed at the end of April 2026.

7.7. Ordinance No. 4364-25/26 Making, Levying and Assessing Municipal Taxes in the City of Pekin, Tazewell and Peoria Counties, Illinois, for the Fiscal Year from May 1, 2025 to April 30, 2026 and Known as the Annual Levy Ordinance

RESULT:	TABLED TO DECEMBER 8, 2025 (UNANIMOUS)
MOVER:	Council Member Jimmie Fletcher
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

A motion was made by Council Member Phillips seconded by Council Member Abel to approve Making, Levying and Assessing Municipal Taxes in the City of Pekin, Tazewell and Peoria Counties, Illinois, for the Fiscal Year from May 1, 2025 to April 30, 2026 and Known as the Annual Levy Ordinance.

Finance Director Eric Dubrowski reviewed the proposed annual tax levy for the City of Pekin for May 1, 2025, through April 30, 2026. He explained that the levy primarily supports police and fire pension contributions as well as the library fund. Pension costs exceed what the levy can fully cover even with an increase; total contributions are approximately \$7.6 million, with a minimum of \$6.18 million needed. Rising costs and inflation prompted staff to recommend a 4.9% increase in the city portion of the levy to maintain the real value of revenue.

Council Member Phillips questioned whether pension liabilities should be funded through the levy or other revenue sources, asking for discussion among Council members.

Mayor Burress expressed a preference for passing the levy along with the budget. Council Member Hilst suggested keeping the levy flat at 0%, noting that recent fee and tax increases, such as utility taxes, were implemented for mandates including the ADA transition plan and pension funding. He suggested using utility taxes instead of increasing property taxes.

Council Member Nutter sought clarification on the library board's process for preparing a budget and levy recommendation. Jeff Brooks, Library Director, explained that 78% of library funding comes from the levy and that the board and finance committee had reviewed and tweaked the draft budget in

September and October. Council Member Nutter also noted challenges in obtaining full property assessments to ensure all revenue sources are considered.

Council Member Fletcher requested more time to review the levy, citing insufficient information to make an informed decision. Council Member Abel noted that whether the levy is set at 0% or 4.9%, the City will need to supplement the general fund from other sources.

After discussion, Council Member Fletcher moved to table the ordinance until the December 8th meeting, with Council Member Hilst seconding. On roll call vote all present voted Aye. Motion carried.

Any Other Business To Come Before The Council

Elaine Ritchey acknowledged the passing of Bob Riley, who had worked for many years on the City's police cars, fire trucks, and buses, and requested recognition of his service.

City Manager John Dossey reminded the Council of upcoming events: a Center for Prevention of Abuse mural unveiling on December 2 and a mental health and wellness center ribbon cutting on December 4. He also noted City Hall will be closed Thursday and Friday, and referenced letters sent from Lauterbach & Amen regarding the audit.

Council Member Hilst asked about the kratom issue mentioned in public input, questioning whether cities without home rule can ban it. City Attorney Jim Vasselli clarified that non-home rule units cannot enforce a ban and would be vulnerable to legal challenges, while home rule authority provides the City of Pekin the ability to regulate or ban kratom. Mr. Dossey affirmed that the City is acting within its home rule authority and that an ordinance is in progress, with Mr. Vasselli noting it will be drafted by December 8. Police Chief Seth Ranney emphasized that the ordinance must be defensible.

Mr. Dossey also reminded residents that the last day of yard waste pickup will be December 19.

Council Member Nutter noted upcoming holiday traffic control matters on Court Street, and Public Works Director Simon Grimm confirmed removal of traffic control through Christmas.

Council Member Phillips extended condolences to citizens affected by recent losses and addressed concerns about the data center project, specifically zoning, noise, water, and public input.

Economic Development Director Josh Wray explained that large projects like this proceed in phases, with public awareness and oversight through the Zoning Board of Appeals, although conditions cannot be imposed beyond code compliance.

Council Member Fletcher thanked the Mayor and Council for extending the levy vote and looked forward to staff meetings.

Council Member Abel expressed hope that the upcoming ordinance would not require revisiting shortly after passage.

Council Member Hohimer noted a FOIA request regarding IMRF pensions and emphasized transparency while focusing on Pekin employees, offering to answer questions directly without reading individual pension details.

Mayor Burress commented on City property improvements, noting a desire to refresh the City of Pekin logo and signage on water company reservoir. She also thanked the public for their participation and reiterated the challenge of balancing levy decisions with maintaining police and fire pension obligations, stressing a commitment to public safety while managing financial responsibility.

Executive Session 5 ILCS 120/2 (c)

9.1. Executive Session 5 ILCS 120/2 (c) 6. The setting of a price for sale or lease of property owned by the public body

A motion was made to move into Executive Session to discuss 5 ILCS 120/2 (c) 6. The setting of a price for sale or lease of property owned by the public body at 7:38 PM. On roll call vote all presented voted Aye. Motion carried.

RESULT:	PASSED (UNANIMOUS)
MOVER:	Council Member Peg Phillips
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

Mayor Burress announced that no action would be taken after Executive Session.

Council moved back into open session at 8:04 PM.

Adjourn

There being no further business to come to the Council a motion was made by Council Member Phillips seconded by Mayor Pro Tem Hohimer to adjourn the meeting. Motion carried viva voce vote. Mayor Burress adjourned the meeting at 8:04 PM.

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 of Pekin

**PROCEEDINGS OF THE SPECIAL MEETING
OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,
HELD AT SANGALLI'S COURT STREET STEAKHOUSE
2217 COURT STREET, PEKIN, IL 61554
ON WEDNESDAY, NOVEMBER 5, 2025 AT 6:00 PM
MAYOR PRO TEM KAREN HOHIMER PRESIDING**

Roll Call

Q & A with Council Member Nutter and Council Member Fletcher

Attendee Name	Organization	Title	Status	Arrived
Rick Hilst	City of Pekin	Council Member	Absent	
Karen Hohimer	City of Pekin	Mayor Pro Tem	Present	6:00 PM
Dave Nutter	City of Pekin	Council Member	Present	6:00 PM
Mary Burress	City of Pekin	Mayor	Absent	
Jimmie Fletcher, Jr.	City of Pekin	Council Member	Present	6:00 PM
John P Abel	City of Pekin	Council Member	Absent	
Peg Phillips	City of Pekin	Council Member	Absent	

Discussion - Q & A with Council Member Nutter and Council Member Fletcher

During the Q&A with Council Members Nutter and Fletcher, they addressed a wide range of resident concerns. Discussion focused heavily on deteriorating roads and sidewalks, with members reaffirming their commitment to prioritizing infrastructure in the upcoming budget and directing Public Works to prepare a multi-year maintenance plan. Residents raised issues related to code enforcement penalties, and the Council Members agreed to review current processes for fairness and possible reform. Additional topics included potential referenda on government structure and home rule, trailer and parking safety, agenda-setting procedures, solid waste and recycling operations, city purchasing practices, and TIF eligibility guidelines. The Council Members also discussed homelessness, drug activity, and youth access to alcohol and vape products, emphasizing coordinated responses and forthcoming policy reviews. The Council Members reiterated goals of improving transparency, exploring efficiency measures in the budget, issuing an RFP for solid waste services, and continuing monthly town hall sessions to enhance community engagement.

**REQUEST FOR COUNCIL ACTION**

Agenda Date: December 8, 2025
To: Members of the City Council
From:

AGENDA ITEM: Accounts Payable Paid Proof List through November 26, 2025

DESCRIPTION:**FINANCIAL IMPACT:**

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

REVIEWED BY:

Amalia Rioja, City Attorney	Approved - 12/3/2025
Jim Vasselli, City Attorney	Approved - 12/3/2025
John Dossey, City Manager	Approved - 12/4/2025
Nicole Stewart, City Clerk	New -

Accounts Payable

To Be Paid Proof List

User: cmbodine@ci.pekin.il.us
Printed: 11/19/2025 - 8:26AM
Batch: 00008.11.2025 - CMB_2025-11-21



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									
117565	10/31/2025	88.80	0.00	11/21/2025				No	0
100-761-569000 Other Contractual Service			CONFIDENTIAL MAT'L DISPOSAL - PPD - OCT 2025						
117565 Total:		88.80							
*** 117674	10/31/2025	150.80	0.00	11/21/2025				No	0
100-990-569000 Other Contractual Service			SECURE SHREDDING - OCT 2025						
*** 117674	10/31/2025	324.80	0.00	11/21/2025				No	0
100-761-569000 Other Contractual Service			CONFIDENTIAL MAT'L DISPOSAL - PPD - OCT 2025						
117674 Total:		475.60							
AAA Certified Confidentia		564.40							
AAIM Employers' Association									
10918									
86316	10/31/2025	3,775.00	0.00	11/21/2025				No	0
100-005-569000 Other Contractual Service			2026 CITYWIDE MEMBERSHIP RENEWAL						
86316 Total:		3,775.00							
AAIM Employers' Associa		3,775.00							
Ace Hardware									
10911									
*** 4356166	11/4/2025	11.98	0.00	11/21/2025				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				
100-068-522400 General Supplies *** 4356166	11/4/2025	11.98	0.00	11/21/2025	HOUSE/OFFICE KEY BLANK, 2 CT - GATE KEYS			No	0
100-068-522400 General Supplies *** 4356166	11/4/2025	4.59	0.00	11/21/2025	PADLOCK KEY BLANK, 2 CT - GATE KEYS			No	0
100-068-522400 General Supplies					STAINLESS STEEL KEY RING - GATE KEYS				
4356166 Total:		28.55							
Ace Hardware Total:		28.55							
Advance Auto Parts 12965									
5146529751694	10/24/2025	36.80	0.00	11/21/2025	SPIN-ON OIL FILTER, 8 CT			No	0
100-761-534000 Automotive Expense									
5146529751694 Total:		36.80							
5146530151731	10/28/2025	27.12	0.00	11/21/2025	PREMIUM SYNTHETIC OIL FILTER, 6 CT			No	0
100-761-534000 Automotive Expense									
5146530151731 Total:		27.12							
5146530937076	11/5/2025	24.00	0.00	11/21/2025	SPIN-ON SYNTHETIC OIL FILTER, 6 CT			No	0
100-761-534000 Automotive Expense									
5146530937076 Total:		24.00							
Advance Auto Parts Total:		87.92							
AJU Concrete Lifting & Excavation LLC 15487									
11102025	11/10/2025	2,300.00	0.00	11/21/2025	12" X 12" CONCRETE SLAB POUR - K9 EXPENSE			No	0
100-761-592602 Canine Unit									
11102025 Total:		2,300.00							
AJU Concrete Lifting & Ex		2,300.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
All Small Engines N More LLC									
13945									
*** 8065	10/20/2025	198.00	0.00	11/21/2025				No	0
501-501-557200 License And Inspection Fees				6 MO. INSPECTIONS/CERTIFICATIONS - 3 BUSES					
*** 8065	10/20/2025	153.00	0.00	11/21/2025				No	0
100-032-557200 License And Inspection Fees				6 MO. INSPECTIONS/CERTIFICATIONS - 3 TRUCKS					
8065 Total:		351.00							
All Small Engines N More		351.00							
Allegra Print & Imaging									
10016									
73162	9/29/2025	59.63	0.00	11/21/2025				No	0
231-031-561300 Testing Fees And Expenses				SHIPPING FOR LAB EQUIPMENT					
73162 Total:		59.63							
*** 73338	11/3/2025	75.50	0.00	11/21/2025				No	0
100-761-551000 Printing And Publications				OFFICER BUSINESS CARDS, 1000 CT					
*** 73338	11/3/2025	142.78	0.00	11/21/2025				No	0
100-761-551000 Printing And Publications				NOTICE TO APPEAR, 250 CT					
73338 Total:		218.28							
*** 73377	11/13/2025	90.00	0.00	11/21/2025				No	0
100-761-551000 Printing And Publications				6" X 5" THANK YOU CARDS, 100 CT					
*** 73377	11/13/2025	28.00	0.00	11/21/2025				No	0
100-761-551000 Printing And Publications				WHITE #6 ENVELOPES, 100 CT					
73377 Total:		118.00							
Allegra Print & Imaging To		395.91							
Altorfer Inc									
10019									
*** PC330224302	11/11/2025	13.34	0.00	11/21/2025				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
100-032-534000 Automotive Expense				7/8-14" O-RING SEAL, 2 CT - TRUCK 477					
*** PC330224302	11/11/2025	16.64	0.00	11/21/2025				No	0
100-032-534000 Automotive Expense				40.7MM STRAIGHT ADAPTER, 2 CT - TRUCK 477					
PC330224302 Total:		29.98							
Altorfer Inc Total:		29.98							
Amazon Capital Services, Inc									
10020									
113H3PTRPL6	11/1/2025	26.20	0.00	11/21/2025				No	0
100-761-592700 Shooting Range				5 ML THREADLOCKER, 4 CT - RANGE EQUIPMENT					
113H3PTRPL6 Total:		26.20							
*** 113H3PTPYTG	11/1/2025	40.86	0.00	11/21/2025				No	0
100-068-522400 General Supplies				4-PK 28 OZ ANTIBACTERIAL CLEANER SPRAY, 3 CT					
*** 113H3PTPYTG	11/1/2025	88.88	0.00	11/21/2025				No	0
100-068-522400 General Supplies				24-PK ULTRA PLUSH TOILET PAPER, 4 CT					
*** 113H3PTPYTG	11/1/2025	154.32	0.00	11/21/2025				No	0
100-068-522400 General Supplies				12-PK HIGH-CAPACITY BULK TOILET PAPER, 4 CT					
*** 113H3PTPYTG	11/1/2025	188.34	0.00	11/21/2025				No	0
100-068-522400 General Supplies				6-PK WHITE PAPER HAND TOWEL ROLLS, 3 CT					
*** 113H3PTPYTG	11/1/2025	93.66	0.00	11/21/2025				No	0
100-068-522400 General Supplies				30-PK SCOTT PAPER TOWEL ROLLS, 3 CT					
*** 113H3PTPYTG	11/1/2025	13.62	0.00	11/21/2025				No	0
100-068-522400 General Supplies				4-PK 28 OZ ANTIBACTERIAL CLEANER SPRAY					
*** 113H3PTPYTG	11/1/2025	18.59	0.00	11/21/2025				No	0
100-068-522400 General Supplies				10-PK 85 FT THERMAL RECEIPT PAPER ROLLS					
*** 113H3PTPYTG	11/1/2025	39.99	0.00	11/21/2025				No	0
100-068-522400 General Supplies				8-PK 15 OZ FABRIC/CARPET FOAM DEODORIZER					
*** 113H3PTPYTG	11/1/2025	197.88	0.00	11/21/2025				No	0
100-068-522400 General Supplies				6-PK WHITE PAPER HAND TOWEL ROLLS, 3 CT					
*** 113H3PTPYTG	11/1/2025	111.98	0.00	11/21/2025				No	0
100-068-522400 General Supplies				3" COMMERCIAL FLOOR DRAIN STRAINER, 2 CT					
*** 113H3PTPYTG	11/1/2025	29.88	0.00	11/21/2025				No	0
100-068-522400 General Supplies				10-PK MICRO FILTER 3.25 QT VACUUM BAGS, 2 CT					
*** 113H3PTPYTG	11/1/2025	27.08	0.00	11/21/2025				No	0
100-068-522400 General Supplies				6-PK 11.25 OZ SOFTSOAP, WHITE TEA/BERRY, 2 CT					

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
*** 113H3PTPYTG	11/1/2025	55.99	0.00	11/21/2025				No	0
100-068-522400 General Supplies					3" COMMERCIAL FLOOR DRAIN STRAINER				
*** 113H3PTPYTG	11/1/2025	49.99	0.00	11/21/2025				No	0
100-068-522400 General Supplies					150-PK 55-60 GAL HEAVY DUTY TRASH BAGS				
*** 113H3PTPYTG	11/1/2025	41.00	0.00	11/21/2025				No	0
100-068-522400 General Supplies					LYSOL 32 OZ ALL-PURPOSE CLEANER, 10 CT				
*** 113H3PTPYTG	11/1/2025	44.98	0.00	11/21/2025				No	0
100-068-522400 General Supplies					24-PK ULTRA PLUSH TOILET PAPER, 2 CT				
*** 113H3PTPYTG	11/1/2025	77.16	0.00	11/21/2025				No	0
100-068-522400 General Supplies					12-PK HIGH-CAPACITY BULK TOILET PAPER				
*** 113H3PTPYTG	11/1/2025	31.83	0.00	11/21/2025				No	0
100-068-522400 General Supplies					30-PK SCOTT PAPER TOWEL ROLLS				
*** 113H3PTPYTG	11/1/2025	111.10	0.00	11/21/2025				No	0
100-068-522400 General Supplies					24-PK ULTRA PLUSH TOILET PAPER, 5 CT				
*** 113H3PTPYTG	11/1/2025	2.99	0.00	11/21/2025				No	0
100-068-522400 General Supplies					SHIPPING/HANDLING				
*** 113H3PTPYTG	11/1/2025	-2.99	0.00	11/21/2025				No	0
100-068-522400 General Supplies					PROMOTIONS/DISCOUNTS				
113H3PTPYTGY Total:		1,417.13							
*** 164VQQ47Y4L	11/1/2025	26.99	0.00	11/21/2025				No	0
100-761-520200 Office Supplies					3000-PK PRINTABLE 1" X 2-5/8" ADDRESS LABELS				
*** 164VQQ47Y4L	11/1/2025	83.70	0.00	11/21/2025				No	0
100-761-520200 Office Supplies					2026-2027 17" X 11.5" DESKTOP CALENDAR, 9 CT				
*** 164VQQ47Y4L	11/1/2025	11.40	0.00	11/21/2025				No	0
100-761-520200 Office Supplies					2026-2027 14" X 11" WALL CALENDAR, 2 CT				
*** 164VQQ47Y4L	11/1/2025	8.51	0.00	11/21/2025				No	0
100-761-520200 Office Supplies					2026 AT-A-GLANCE 8" X 11" WALL CALENDAR				
*** 164VQQ47Y4L	11/1/2025	17.00	0.00	11/21/2025				No	0
100-761-520200 Office Supplies					2025-2026 2-MNTH 11" X 17" WALL CALENDAR, 2 CT				
*** 164VQQ47Y4L	11/1/2025	15.20	0.00	11/21/2025				No	0
100-761-520200 Office Supplies					2026 WEEKLY/MONTHLY 8.5" X 11" PLANNER				
164VQQ47Y4L9 Total:		162.80							
16VDT6YG13QD	11/1/2025	11.90	0.00	11/21/2025				No	0
100-761-520200 Office Supplies					2026 AT-A-GLANCE 21.75" X 17" DESK CALENDAR				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
16VDT6YG13QD Total:		11.90							
*** 1CRW6G3TY4	11/1/2025	18.75	0.00	11/21/2025				No	0
100-761-520200 Office Supplies					25-PK BLACK PLASTIC REPORT COVERS				
*** 1CRW6G3TY4	11/1/2025	62.36	0.00	11/21/2025				No	0
100-761-554300 Tools & Uniforms					WRESTLING SHOES - TRAINING ACADEMY				
1CRW6G3TY49G Total:		81.11							
*** 1CW6FM4GW	11/1/2025	105.18	0.00	11/21/2025				No	0
100-761-520200 Office Supplies					4-PK HP-COMPATIBLE TONER CARTRIDGES, 2 CT				
*** 1CW6FM4GW	11/1/2025	-10.52	0.00	11/21/2025				No	0
100-761-520200 Office Supplies					PROMOTIONS/DISCOUNTS				
1CW6FM4GWHNL Total		94.66							
*** 1MHCYQXCV	11/1/2025	21.77	0.00	11/21/2025				No	0
100-761-520200 Office Supplies					15-PK WOOD CLIPBOARDS, 12.5" X 9"				
*** 1MHCYQXCV	11/1/2025	13.77	0.00	11/21/2025				No	0
100-761-520200 Office Supplies					6-PK WOOD CLIPBOARDS, 6" X 9"				
*** 1MHCYQXCV	11/1/2025	18.99	0.00	11/21/2025				No	0
100-761-520200 Office Supplies					24-PK SPIRAL-BOUND NOTEPADS, 3" X 5"				
1MHCYQXCVCR3 Total:		54.53							
1N3DTMRJVVHH	11/1/2025	159.27	0.00	11/21/2025				No	0
100-761-522400 General Supplies					6-PK 4" X 2" THERMAL ADHESIVE SHIP LABELS				
1N3DTMRJVVHH Total:		159.27							
1P1JW4KKVRJ4	11/1/2025	220.90	0.00	11/21/2025				No	0
100-068-534400 Equipment Repairs					7.0 GPM DIAPHRAGM PUMP - TRUCK WATER TANK				
1P1JW4KKVRJ4 Total:		220.90							
1PDVNP1VTKH7	11/1/2025	-49.98	0.00	11/21/2025				No	0
100-761-592700 Shooting Range					STRAP HOSE CLAMP BASE, 2 CT - RETURN CREDIT				
1PDVNP1VTKH7 Total:		-49.98							
*** 1QDW1MQP11	11/1/2025	7.50	0.00	11/21/2025				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description				Reference		
223-023-534000 Automotive Expense									
*** 1QDW1MQP11	11/1/2025	45.00	0.00	11/21/2025	2-PK DUAL BAND WIFI REPLACEMENT ANTENNAS			No	0
223-023-534000 Automotive Expense					5-PK ABRASIVE-RESISTANT HOSE PROTECTORS				
1QDW1MQP1F3Q Total:		52.50							
1RKW9Q7C1677	11/1/2025	135.99	0.00	11/21/2025				No	0
699-069-522400 General Supplies					1000-PK HEAVY DUTY NITRILE GLOVES				
1RKW9Q7C1677 Total:		135.99							
1XVPTWCDVXKR	11/1/2025	19.20	0.00	11/21/2025				No	0
100-761-529000 Equipment					HORIZONTAL BADGE HOLDER W/ LANYARD, 2 CT				
1XVPTWCDVXKR Total:		19.20							
Amazon Capital Services, I		2,386.21							
Ameren Illinois									
10021									
*** 0469019453	11/4/2025	70.12	0.00	11/21/2025				No	0
501-501-550100 Utilities					1130 KOCH, GARAGE (GAS) (BUS) - 10/01-11/01/25				
*** 0469019453	11/4/2025	70.11	0.00	11/21/2025				No	0
699-069-550100 Utilities					1130 KOCH, GARAGE (GAS) (VMF) - 10/01-11/01/25				
0469019453 Total:		140.23							
*** 0483154119	10/31/2025	67.97	0.00	11/21/2025				No	0
100-032-550500 Electricity For Street Li					310 MARGARET ST TRF SIGN X 3RD - 09/29-10/28/25				
0483154119 Total:		67.97							
*** 1583003038	11/7/2025	77.15	0.00	11/21/2025				No	0
100-068-550100 Utilities					301 BROADWAY ST (GAS) - 10/07-11/05/25				
1583003038 Total:		77.15							
*** 2010449453	11/4/2025	402.05	0.00	11/21/2025	CITY-ALLO	expense		No	0
100-068-550100 Utilities					CITY HALL (GAS) - 10/01-11/01/25				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	2010449453 Total:	402.05							
*** 2434114066	10/20/2025	8,672.70	0.00	11/21/2025				No	0
100-032-550500 Electricity For Street Li				1208 KOCH CUST OWN STR LGTS - 09/16-10/15/25					
	2434114066 Total:	8,672.70							
*** 2475575212	11/4/2025	60.79	0.00	11/21/2025				No	0
501-501-550100 Utilities				1130 KOCH ST (GAS) (BUS) - 10/01-11/01/25					
*** 2475575212	11/4/2025	60.78	0.00	11/21/2025				No	0
699-069-550100 Utilities				1130 KOCH ST (GAS) (VMF) - 10/01-11/01/25					
	2475575212 Total:	121.57							
*** 2853147059	10/22/2025	96.45	0.00	11/21/2025				No	0
100-032-550500 Electricity For Street Li				COURT & EAST SHORE XRDS LGTS - 09/21-10/20/25					
	2853147059 Total:	96.45							
*** 3110014730	11/4/2025	107.53	0.00	11/21/2025				No	0
100-034-550100 Utilities				FIRE STATION #3 (GAS) - 10/01-11/01/25					
	3110014730 Total:	107.53							
*** 3176100077	10/22/2025	181.25	0.00	11/21/2025				No	0
100-032-550500 Electricity For Street Li				2400 COURT ST MTRD STR LGT - 09/21-10/20/25					
	3176100077 Total:	181.25							
*** 3195120091	10/24/2025	105.22	0.00	11/21/2025				No	0
100-032-550500 Electricity For Street Li				328 BROADWAY STR LGT CTRL - 09/23-10/22/25					
	3195120091 Total:	105.22							
*** 3586394009	11/7/2025	77.03	0.00	11/21/2025				No	0
100-068-550100 Utilities				301 BROADWAY ST (ELEC) - 10/07-11/05/25					
	3586394009 Total:	77.03							
*** 3955025012	10/23/2025	48.72	0.00	11/21/2025				No	0
100-032-550500 Electricity For Street Li				1703 REMINGTON RD - 09/21-10/20/25					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
	3955025012 Total:	48.72							
*** 4406163008	10/20/2025	144.67	0.00	11/21/2025				No	0
100-032-550500 Electricity For Street Li					COURT/ALLENT'N TRF/STR LGTS - 09/17-10/16/25				
	4406163008 Total:	144.67							
*** 4453109007	11/7/2025	90.01	0.00	11/21/2025				No	0
100-068-550100 Utilities					5 S 5TH ST STR LGTS - 10/07-11/05/25				
	4453109007 Total:	90.01							
*** 5893036010	10/22/2025	103.29	0.00	11/21/2025				No	0
100-032-550500 Electricity For Street Li					COURT & PARKWAY TRF LGTS - 09/21-10/20/25				
	5893036010 Total:	103.29							
*** 7219663132	11/4/2025	110.28	0.00	11/21/2025				No	0
100-034-550100 Utilities					FIRE STATION #2 (GAS) - 10/01-11/01/25				
	7219663132 Total:	110.28							
*** 8695491773	10/20/2025	10,905.54	0.00	11/21/2025				No	0
100-032-550500 Electricity For Street Li					1208 KOCH ST STR LGTS - 09/16-10/15/25				
	8695491773 Total:	10,905.54							
*** 8812604812	11/4/2025	76.68	0.00	11/21/2025				No	0
100-034-550100 Utilities					FIRE STATION #1 (GAS) - 10/01-11/01/25				
	8812604812 Total:	76.68							
*** 9643040572	11/5/2025	286.30	0.00	11/21/2025				No	0
501-501-550100 Utilities					1130 KOCH ST, UNIT B (BUS) - 10/01-11/01/25				
*** 9643040572	11/5/2025	286.30	0.00	11/21/2025				No	0
699-069-550100 Utilities					1130 KOCH ST, UNIT B (VMF) - 10/01-11/01/25				
	9643040572 Total:	572.60							
	Ameren Illinois Total:	22,100.94							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Axon Enterprise, Inc 10631									
INUS393871	11/1/2025	361,434.70	0.00	11/21/2025				No	0
100-761-538000 Maintenance Agreements				ANNUAL RENEWAL - RES 212-24/25					
INUS393871 Total:		361,434.70							
Axon Enterprise, Inc Total:		361,434.70							
Beck Oil Company of Illinois 14623									
11052025	11/5/2025	308.00	0.00	11/21/2025				No	0
100-761-534000 Automotive Expense				MONTHLY SQUAD WASHES - OCT 2025					
11052025 Total:		308.00							
Beck Oil Company of Illino		308.00							
Cady Oil Company, Inc 10097									
117267	10/30/2025	56.00	0.00	11/21/2025				No	0
100-032-557200 License And Inspection Fees				6 MO. INSPECTION/CERTIFICATION - TRUCK 495					
117267 Total:		56.00							
117268	10/30/2025	37.00	0.00	11/21/2025				No	0
100-032-557200 License And Inspection Fees				6 MO. INSPECTION/CERTIFICATION - TRUCK 465					
117268 Total:		37.00							
117269	10/30/2025	56.00	0.00	11/21/2025				No	0
100-032-557200 License And Inspection Fees				6 MO. INSPECTION/CERTIFICATION - TRUCK 451					
117269 Total:		56.00							
117270	10/30/2025	56.00	0.00	11/21/2025				No	0
100-032-557200 License And Inspection Fees				6 MO. INSPECTION/CERTIFICATION - TRUCK 423					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
117270 Total:		56.00							
117436	10/31/2025	37.00	0.00	11/21/2025				No	0
100-032-557200 License And Inspection Fees					6 MO. INSPECTION/CERTIFICATION - TRUCK 483				
117436 Total:		37.00							
Cady Oil Company, Inc To		242.00							
Centre State International Trucks, Inc 10109									
*** 01P95565	10/30/2025	445.36	0.00	11/21/2025				No	0
501-501-534000 Automotive Expense					REAR WHEEL HUB W/ ROTOR ASSY - BUS 1913				
*** 01P95565	10/30/2025	241.77	0.00	11/21/2025				No	0
501-501-534000 Automotive Expense					DISC BRAKE ROTOR SERVICE KIT - BUS 1913				
01P95565 Total:		687.13							
Centre State International T		687.13							
Cintas Corporation 10115									
4248319569	10/30/2025	123.47	0.00	11/21/2025				No	0
699-069-569000 Other Contractual Service					VMF UNIFORM CLEANING				
4248319569 Total:		123.47							
4249082579	11/6/2025	123.47	0.00	11/21/2025				No	0
699-069-569000 Other Contractual Service					VMF UNIFORM CLEANING				
4249082579 Total:		123.47							
Cintas Corporation Total:		246.94							
CMT Excavating, Inc 14958									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
*** 20251022	11/5/2025	125.00	0.00	11/21/2025				No	0
100-766-536100 Property Cleanup Fees					BOARD-UP @ 1226 HOWARD CT				
*** 20251022	11/5/2025	250.00	0.00	11/21/2025				No	0
100-766-536100 Property Cleanup Fees					LABOR - 2 HRS				
*** 20251022	11/5/2025	40.00	0.00	11/21/2025				No	0
100-766-536100 Property Cleanup Fees					SCREWS				
20251022 Total:		415.00							
CMT Excavating, Inc Total		415.00							
Coe Equipment, Inc 10123									
*** 89245	10/31/2025	718.24	0.00	11/21/2025				No	0
231-030-534000 Automotive Expense					BRASS LEVER GATE VALVE - VACTOR				
*** 89245	10/31/2025	39.30	0.00	11/21/2025				No	0
231-030-534000 Automotive Expense					FREIGHT (UPS)				
89245 Total:		757.54							
Coe Equipment, Inc Total:		757.54							
Comcast Business Communications, LLC 14903									
*** 203130447667	11/4/2025	220.22	0.00	11/21/2025				No	0
100-032-569000 Other Contractual Service					2820 COURT ST TRF CAM - 11/11-12/10/25				
203130447667 Total:		220.22							
*** 203130449291	11/1/2025	144.22	0.00	11/21/2025				No	0
100-032-569000 Other Contractual Service					1340 PARK AVE TRF CAM - 11/08-12/07/25				
203130449291 Total:		144.22							
*** 203130449325	11/2/2025	133.97	0.00	11/21/2025				No	0
100-032-569000 Other Contractual Service					1500 S 2ND ST TRF CAM - 11/09-12/08/25				
203130449325 Total:		133.97							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
*** 203130641400	11/1/2025	133.97	0.00	11/21/2025				No	0
100-032-569000 Other Contractual Service				2600 S 2ND ST TRF CAM - 11/06-12/05/25					
203130641400 Total:		133.97							
Comcast Business Commu		632.38							
Conway Shield, Inc 14482									
*** 544643	11/4/2025	520.00	0.00	11/21/2025				No	0
100-034-598000 Fire Prevention				12-PK 2.5 OZ SMOKE DETECTOR TESTERS, 2 CT					
*** 544643	11/4/2025	41.34	0.00	11/21/2025				No	0
100-034-598000 Fire Prevention				FREIGHT					
544643 Total:		561.34							
*** 544649	11/4/2025	168.00	0.00	11/21/2025				No	0
100-034-529000 Equipment				ALUMINUM KEY-LOCK CARABINERS, 8 CT					
*** 544649	11/4/2025	17.00	0.00	11/21/2025				No	0
100-034-529000 Equipment				FREIGHT					
544649 Total:		185.00							
*** 545008	11/12/2025	2,025.00	0.00	11/21/2025				No	0
100-034-529000 Equipment				LAKELAND TURNOUT COAT, LG					
*** 545008	11/12/2025	1,575.00	0.00	11/21/2025				No	0
100-034-529000 Equipment				LAKELAND TURNOUT PANTS, LG					
*** 545008	11/12/2025	30.00	0.00	11/21/2025				No	0
100-034-529000 Equipment				FREIGHT					
545008 Total:		3,630.00							
Conway Shield, Inc Total:		4,376.34							
Core & Main LP 10255									
*** X930084	10/31/2025	750.00	0.00	11/21/2025				No	0
231-030-564000 Sewer Maintenance/Improvements				21-7/8" CATCH BASIN CURB INLET GRATE, 2 CT					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
*** X930084	10/31/2025	349.70	0.00	11/21/2025				No	0
231-030-564000 Sewer Maintenance/Improvements				10" FLEXIBLE PVC CAST IRON PIPE COUPLING, 5 CT					
X930084 Total:		1,099.70							
X985815	10/31/2025	1,110.00	0.00	11/21/2025				No	0
231-030-564000 Sewer Maintenance/Improvements				22.75" SOLID HEAVY DUTY MANHOLE COVER, 6 CT					
X985815 Total:		1,110.00							
Core & Main LP Total:		2,209.70							
Dell Marketing L.P. 11271									
10841964851	10/16/2025	26,710.15	0.00	11/21/2025				No	0
100-009-599802 Computer Hardware				DESKTOP PC REPLACEMENTS - RES 351-25/26					
10841964851 Total:		26,710.15							
Dell Marketing L.P. Total:		26,710.15							
Easier Grounds Management LLC 15178									
5365	11/1/2025	600.00	0.00	11/21/2025				No	0
100-068-568001 Contactual Mowing Services				DIST 5 MOWING - OCT 2025					
5365 Total:		600.00							
Easier Grounds Manageme		600.00							
EJ Equipment Inc 11489									
*** P53640	11/7/2025	27.30	0.00	11/21/2025				No	0
100-032-534000 Automotive Expense				SWITCH ACTUATOR - TYMCO					
*** P53640	11/7/2025	27.30	0.00	11/21/2025				No	0
100-032-534000 Automotive Expense				SWITCH ACTUATOR (DUMP) - TYMCO					
*** P53640	11/7/2025	27.30	0.00	11/21/2025				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					
100-032-534000 Automotive Expense									
*** P53640	11/7/2025	23.50	0.00	11/21/2025	SWITCH ACTUATOR (ASI RESET) - TYMCO			No	0
100-032-534000 Automotive Expense					FREIGHT				
P53640 Total:		105.40							
EJ Equipment Inc Total:		105.40							
Environmental Resource Associates, Inc (ERA)									
11421									
*** 131358	11/6/2025	213.00	0.00	11/21/2025	CALIBRATION TESTING FOR LAB EQUIPMENT			No	0
231-031-561300 Testing Fees And Expenses					HANDLING				
*** 131358	11/6/2025	15.00	0.00	11/21/2025	FREIGHT			No	0
231-031-561300 Testing Fees And Expenses									
*** 131358	11/6/2025	24.38	0.00	11/21/2025				No	0
231-031-561300 Testing Fees And Expenses									
131358 Total:		252.38							
Environmental Resource As		252.38							
Fastenal Company									
10181									
*** ILPRA482603	10/29/2025	0.56	0.00	11/21/2025	M4-7 X 40MM PAN HEAD MACHINE SCREW, 4 CT			No	0
699-069-534000 Automotive Expense									
*** ILPRA482603	10/29/2025	0.28	0.00	11/21/2025	M4-7MM STEEL NYLON INSERT LOCK NUT, 4 CT			No	0
699-069-534000 Automotive Expense									
*** ILPRA482603	10/29/2025	24.63	0.00	11/21/2025	COATED NYLON DIPPED GLOVES, XL, 12 CT			No	0
699-069-534000 Automotive Expense									
*** ILPRA482603	10/29/2025	81.80	0.00	11/21/2025	10-PK 7" LANTHANATED ELECTRODES, 10 CT			No	0
699-069-534000 Automotive Expense									
*** ILPRA482603	10/29/2025	58.72	0.00	11/21/2025	16-14 AWG FEMALE DISCONNECTS, 100 CT			No	0
699-069-534000 Automotive Expense									
*** ILPRA482603	10/29/2025	22.93	0.00	11/21/2025	16-14 AWG FEMALE SLIP-ON CONNECTORS, 25 CT			No	0
699-069-534000 Automotive Expense									
*** ILPRA482603	10/29/2025	30.30	0.00	11/21/2025	#6 5/16"-7/8" WORM DRIVE CLAMP, 20 CT			No	0
699-069-534000 Automotive Expense									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
*** ILPRA482603	10/29/2025	39.20	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					12-10 AWG #10 STUD RING TERMINAL, 50 CT				
*** ILPRA482603	10/29/2025	67.16	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					16-14 AWG TO 12-10 AWG BUTT CONNECTOR, 50 CT				
*** ILPRA482603	10/29/2025	22.31	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					16-14 AWG BUTT SPLICE CONNECTOR, 75 CT				
*** ILPRA482603	10/29/2025	8.32	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					10A 32V AUTOMOTIVE BLADE FUSE, RED, 10 CT				
*** ILPRA482603	10/29/2025	9.10	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					7.5A 32V AUTOMOTIVE BLADE FUSE, BROWN, 10 CT				
*** ILPRA482603	10/29/2025	8.10	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					5A 32V AUTOMOTIVE BLADE FUSE, TAN, 10 CT				
ILPRA482603 Total:		373.41							
ILPRA482936	10/31/2025	7.90	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					3A 32V AUTOMOTIVE BLADE FUSE, VIOLET, 10 CT				
ILPRA482936 Total:		7.90							
Fastenal Company Total:		381.31							
Fitzgerald, Justin									
10197									
EXPENSE-1025	11/17/2025	28.65	0.00	11/21/2025				No	0
100-763-519000 Training And Education					REIMBURSE FUEL @ TRAINING - 10/31/25				
EXPENSE-1025 Total:		28.65							
Fitzgerald, Justin Total:		28.65							
Five Star Water Company									
12219									
*** 106351	10/16/2025	5.75	0.00	11/21/2025				No	0
231-031-569000 Other Contractual Service					5 GAL BOTTLED WATER - 10/02/25				
*** 106351	10/16/2025	3.50	0.00	11/21/2025				No	0
231-031-569000 Other Contractual Service					FUEL SURCHARGE - 10/02/25				
*** 106351	10/16/2025	13.00	0.00	11/21/2025				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			
231-031-569000 Other Contractual Service				WATER COOLER RENTAL - 10/16/25					
*** 106351	10/16/2025	5.75	0.00	11/21/2025				No	0
231-031-569000 Other Contractual Service				5 GAL BOTTLED WATER - 10/16/25					
*** 106351	10/16/2025	3.50	0.00	11/21/2025				No	0
231-031-569000 Other Contractual Service				FUEL SURCHARGE - 10/16/25					
*** 106351	10/16/2025	0.61	0.00	11/21/2025				No	0
231-031-569000 Other Contractual Service				FINANCE CHARGE - 10/16/25					
106351 Total:		32.11							
Five Star Water Company T		32.11							
Foster's Inc									
11894									
*** 30246490	10/29/2025	125.12	0.00	11/21/2025				No	0
100-032-522400 General Supplies				50# LIFETIME PRO EZE-SOD MIX					
*** 30246490	10/29/2025	25.80	0.00	11/21/2025				No	0
100-032-522400 General Supplies				40# LEBANON PRO STARTER 10-15-5 FERTILIZER					
30246490 Total:		150.92							
Foster's Inc Total:		150.92							
Gem City Tires, Inc									
12935									
52129	10/27/2025	3,543.55	0.00	11/21/2025				No	0
223-023-534000 Automotive Expense				TIRES, 15 CT - SW TRUCKS					
52129 Total:		3,543.55							
52203	11/3/2025	1,461.56	0.00	11/21/2025				No	0
501-501-534000 Automotive Expense				TIRES, 4 CT - STOCK					
52203 Total:		1,461.56							
52216	11/4/2025	3,190.28	0.00	11/21/2025				No	0
501-501-534000 Automotive Expense				TIRES, 8 CT - STOCK					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
52216 Total:		3,190.28							
52217	11/4/2025	2,231.44	0.00	11/21/2025				No	0
100-034-534000 Automotive Expense				TIRES, 4 CT - LADDER 1					
52217 Total:		2,231.44							
Gem City Tires, Inc Total:		10,426.83							
GFL Environmental 14249									
P60005205871	10/31/2025	30,386.17	0.00	11/21/2025				No	0
223-023-566500 Landfill Expense				LANDFILL FEES - 494.58 TN - 10/16-10/31/25					
P60005205871 Total:		30,386.17							
P90005201239	10/31/2025	3,566.00	0.00	11/21/2025				No	0
223-026-566502 Recycling Expense				CURBSIDE RC FEES - 44.98 TN - 10/17-10/31/25					
P90005201239 Total:		3,566.00							
GFL Environmental Total:		33,952.17							
Heart Technologies, Inc 12949									
40471913	10/31/2025	5,541.82	0.00	11/21/2025				No	0
100-009-550300 Telephone				HEART SMART PHONE LEASE - NOV 2025					
40471913 Total:		5,541.82							
Heart Technologies, Inc To		5,541.82							
Illinois American Water Company 10291									
*** 210000997451	11/6/2025	63.11	0.00	11/21/2025	FIRE-ALLO	expense		No	0
100-068-550100 Utilities				FIRE STATION #2 - 10/03-11/04/25					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	210000997451 Total:	63.11							
*** 210001171146	11/10/2025	211.25	0.00	11/21/2025				No	0
501-501-550100 Utilities				1200 KOCH ST (BUS) - 10/07-11/06/25					
	210001171146 Total:	211.25							
*** 210001172927	11/4/2025	170.55	0.00	11/21/2025	CITY-ALLO	expense		No	0
100-068-550100 Utilities				CITY HALL FIRE SUPPRESSION - 11/04-12/01/25					
	210001172927 Total:	170.55							
*** 210002547388	11/7/2025	73.59	0.00	11/21/2025	FIRE-ALLO	expense		No	0
100-068-550100 Utilities				FIRE STATION #3 - 10/04-11/05/25					
	210002547388 Total:	73.59							
*** 210003090717	11/10/2025	29.72	0.00	11/21/2025	STRE-DEPT	expense		No	0
100-068-550100 Utilities				1208 KOCH ST (STREET) - 10/07-11/06/25					
	210003090717 Total:	29.72							
*** 210003326348	11/5/2025	24.85	0.00	11/21/2025				No	0
100-068-550100 Utilities				MARY ST YD HYDRANT - 10/02-11/03/25					
	210003326348 Total:	24.85							
*** 220001944051	11/10/2025	114.35	0.00	11/21/2025				No	0
699-069-550100 Utilities				1200 KOCH ST (VMF) - 10/07-11/06/25					
	220001944051 Total:	114.35							
	Illinois American Water Co	687.42							
Illinois Department of Natural Resources									
11191									
11142025	11/14/2025	2,420.00	0.00	11/21/2025				No	0
231-033-587002 Lease of Property				10-YEAR LEASE AGREEMENT - RES 359-25/26					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
11142025 Total:		2,420.00							
Illinois Department of Natu		2,420.00							
Illinois Society of Fire Service Instructors 15486									
*** CFOPEKIN252	11/7/2025	3,500.00	0.00	11/21/2025				No	0
100-034-519000 Training And Education				CHIEF FIRE OFFICER TRAINING - TR					
*** CFOPEKIN252	11/7/2025	3,500.00	0.00	11/21/2025				No	0
100-034-519000 Training And Education				CHIEF FIRE OFFICER TRAINING - AR					
CFOPEKIN2526 Total:		7,000.00							
Illinois Society of Fire Serv		7,000.00							
Interstate Batteries of Central IL, Inc 10330									
*** 20042864	10/30/2025	206.90	0.00	11/21/2025				No	0
501-501-534000 Automotive Expense				BATTERY, 2 CT - BUS 1945					
*** 20042864	10/30/2025	10.00	0.00	11/21/2025				No	0
501-501-534000 Automotive Expense				BATTERY SURCHARGE					
20042864 Total:		216.90							
Interstate Batteries of Cent		216.90							
IT360, Inc 12267									
*** 48539	11/1/2025	35,610.00	0.00	11/21/2025				No	0
100-009-538000 Maintenance Agreements				IT OUTSRC - GENERAL - OCT 2025 - RES 318-25/26					
*** 48539	11/1/2025	1,978.33	0.00	11/21/2025				No	0
231-031-538000 Maintenance Agreements				IT OUTSRC - SEWER - OCT 2025 - RES 318-25/26					
*** 48539	11/1/2025	1,978.34	0.00	11/21/2025				No	0
223-023-538000 Maintenance Agreements				IT OUTSRC - SLD WASTE - OCT 2025 - RES 318-25/26					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
48539 Total:		39,566.67							
48723	11/1/2025	112.50	0.00	11/21/2025				No	0
100-009-538000 Maintenance Agreements				IT OUTSRC - GENERAL - OCT 2025 - RES 318-25/26					
48723 Total:		112.50							
48724	11/1/2025	2,452.50	0.00	11/21/2025	CJIS-CJIS	expense		No	0
100-009-538000 Maintenance Agreements				PPD ENHANCEMENTS (CJIS) - OCT 2025					
48724 Total:		2,452.50							
IT360, Inc Total:		42,131.67							
IWIRC									
10335									
428136	11/7/2025	74.00	0.00	11/21/2025				No	0
223-023-559000 Medical Expense/supplies				POST-ACCIDENT DRUG/ALC SCREENING - 10/22/25					
428136 Total:		74.00							
IWIRC Total:		74.00							
JH Car Wash LLC									
14976									
559550	11/10/2025	300.00	0.00	11/21/2025				No	0
100-761-534000 Automotive Expense				MONTHLY SQUAD WASHES, 50 CT					
559550 Total:		300.00							
JH Car Wash LLC Total:		300.00							
JIMAX Landscape LLC									
14422									
6023	8/11/2025	7,188.00	0.00	11/21/2025				No	0
100-766-534200 Building & Grounds Repair				MONTHLY MOWS/PROP CLEANUP/WARRANT EXEC					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
6023 Total:		7,188.00							
6115	9/26/2025	3,607.00	0.00	11/21/2025				No	0
100-766-534200 Building & Grounds Repair					MONTHLY MOWS/PROP CLEANUP/WARRANT EXEC				
6115 Total:		3,607.00							
JIMAX Landscape LLC To		10,795.00							
Justus, Lori 11566									
EXPENSE-1025	11/17/2025	60.34	0.00	11/21/2025				No	0
100-764-554300 Uniforms And Tools					UNIFORM PANTS REIMBURSEMENT - 10/31/25				
EXPENSE-1025 Total:		60.34							
Justus, Lori Total:		60.34							
JX Enterprises Inc 15148									
4056854P	11/5/2025	52.88	0.00	11/21/2025				No	0
223-023-534000 Automotive Expense					A/C FILTER, 2 CT - SW22				
4056854P Total:		52.88							
JX Enterprises Inc Total:		52.88							
Koenig Body & Equipment, Inc 10359									
98534	10/31/2025	1,059.00	0.00	11/21/2025				No	0
100-032-534000 Automotive Expense					TRUCK SPREADER AUGER MOTOR				
98534 Total:		1,059.00							
Koenig Body & Equipment		1,059.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Lenz Oil Service, Inc									
10373									
21645	10/27/2025	7,252.90	0.00	11/21/2025				No	0
100-032-522400	General Supplies				OIL FOR DURAPATCHER - 1769 GAL @ 4.10/GAL				
	21645 Total:	7,252.90							
	Lenz Oil Service, Inc Total:	7,252.90							
Lexipol, LLC									
11670									
INVLEX11258252	9/1/2025	17,444.21	0.00	11/21/2025				No	0
100-761-538000	Maintenance Agreements				ANN'L RENEW - 10/01/25-09/30/26 - RES 357-25/26				
	INVLEX11258252 Total:	17,444.21							
	Lexipol, LLC Total:	17,444.21							
LHF Compost Inc									
11829									
1712638	10/31/2025	1,345.66	0.00	11/21/2025				No	0
223-025-566501	Compost Site Expense				YW FEE - 31.88 TN - 10/27-10/31/25				
	1712638 Total:	1,345.66							
1712670	11/7/2025	1,622.98	0.00	11/21/2025				No	0
223-025-566501	Compost Site Expense				YW FEE - 38.45 TN - 11/03-11/07/25				
	1712670 Total:	1,622.98							
	LHF Compost Inc Total:	2,968.64							
Linde Gas & Equipment Inc									
10518									
52756804	10/22/2025	903.00	0.00	11/21/2025				No	0
100-034-524000	Lease/rental Of Equipment				MEDICAL O2 - 09/20-10/20/25				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #	
Account Number	Description				Reference					
52756804 Total:		903.00								
*** 52909399	10/29/2025	234.03	0.00	11/21/2025					No	0
100-032-522400 General Supplies	STARGON SS WELDING GAS BLEND, 1 CYL									
*** 52909399	10/29/2025	16.54	0.00	11/21/2025					No	0
100-032-522400 General Supplies	MARKAL LIQUID PAINT MARKER, YELLOW, 2 CT									
*** 52909399	10/29/2025	9.39	0.00	11/21/2025					No	0
100-032-522400 General Supplies	MARKAL LIQUID PAINT MARKER, WHITE									
*** 52909399	10/29/2025	2.00	0.00	11/21/2025					No	0
100-032-522400 General Supplies	PAPER INVOICE FEE									
*** 52909399	10/29/2025	18.95	0.00	11/21/2025					No	0
100-032-522400 General Supplies	HAZARDOUS MATERIAL CHARGE									
*** 52909399	10/29/2025	2.52	0.00	11/21/2025					No	0
100-032-522400 General Supplies	CYLINDER CHARGE									
52909399 Total:		283.43								
Linde Gas & Equipment In		1,186.43								
McKesson Medical-Surgical Gov't Solutions LLC										
10431										
24592673	11/5/2025	56.39	0.00	11/21/2025					No	0
100-034-522500 Emergency Medical Supplie	EMERGENCY MEDICAL SUPPLIES									
24592673 Total:		56.39								
24593014	11/6/2025	1,368.53	0.00	11/21/2025					No	0
100-034-522500 Emergency Medical Supplie	EMERGENCY MEDICAL SUPPLIES									
24593014 Total:		1,368.53								
McKesson Medical-Surgica		1,424.92								
Menards										
10414										
14997	10/23/2025	4.31	0.00	11/21/2025					No	0
100-068-534200 Buildings And Grounds Rep	1-1/2" MIP X 3" GALVANIZED PIPE NIPPLE									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description			Reference			
	14997 Total:	4.31							
15397	10/29/2025	45.96	0.00	11/21/2025				No	0
100-068-522400	General Supplies				1 GAL CALCIUM/LIME/RUST REMOVER (CLR), 2 CT				
	15397 Total:	45.96							
*** 15500	10/30/2025	19.98	0.00	11/21/2025				No	0
100-032-522400	General Supplies				8-PK 1" X 3" X 24" WOOD STAKES, 2 CT				
*** 15500	10/30/2025	17.96	0.00	11/21/2025				No	0
100-032-522400	General Supplies				12-PK 1" X 2" X 24" WOOD STAKES, 2 CT				
*** 15500	10/30/2025	33.75	0.00	11/21/2025				No	0
100-032-522400	General Supplies				1" X 10" X 8 FT STANDARD PINE BOARD, 3 CT				
*** 15500	10/30/2025	20.97	0.00	11/21/2025				No	0
100-032-522400	General Supplies				1" X 6" X 8 FT STANDARD PINE BOARD, 3 CT				
	15500 Total:	92.66							
15512	10/30/2025	9.69	0.00	11/21/2025				No	0
100-068-534200	Buildings And Grounds Rep				1/4" OD PLASTIC QUICK CONNECT VALVE				
	15512 Total:	9.69							
15729	11/3/2025	35.98	0.00	11/21/2025				No	0
100-068-534200	Buildings And Grounds Rep				266 FT SHAPED REPLACEM'T TRIMMER LINE, 2 CT				
	15729 Total:	35.98							
*** 15731	11/3/2025	20.99	0.00	11/21/2025				No	0
231-030-564000	Sewer Maintenance/Improvements				25 FT MAGNETIC CONTRACTOR TAPE MEASURE				
*** 15731	11/3/2025	18.99	0.00	11/21/2025				No	0
231-030-564000	Sewer Maintenance/Improvements				25 FT CONTRACTOR TAPE MEASURE				
*** 15731	11/3/2025	29.98	0.00	11/21/2025				No	0
231-030-564000	Sewer Maintenance/Improvements				HARD TERRAIN KNEE PADS, 2 CT				
*** 15731	11/3/2025	49.96	0.00	11/21/2025				No	0
231-030-564000	Sewer Maintenance/Improvements				3/8" X 12" X 16 FT ENGN WOOD LAP SIDING, 2 CT				
*** 15731	11/3/2025	23.98	0.00	11/21/2025				No	0
231-030-564000	Sewer Maintenance/Improvements				3/8" X 6" X 16 FT ENGN WOOD LAP SIDING, 2 CT				
	15731 Total:	143.90							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
*** 15822	11/4/2025	21.90	0.00	11/21/2025				No	0
100-068-522400 General Supplies					24 OZ BKF TOILET BOWL CLEANER, 10 CT				
*** 15822	11/4/2025	15.88	0.00	11/21/2025				No	0
100-068-522400 General Supplies					32 OZ LYSOL MULTI-PURPOSE CLEANER, 4 CT				
15822 Total:		37.78							
*** 15874	11/5/2025	13.99	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs					30A 250V LOCKING PLUG - DURAPATCHER				
*** 15874	11/5/2025	13.29	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs					20A 125V LOCKING PLUG - DURAPATCHER				
15874 Total:		27.28							
*** 16043	11/7/2025	33.67	0.00	11/21/2025				No	0
100-034-522400 General Supplies					5.6 LB SCOTTS TURF BUILDER GRASS SEED				
*** 16043	11/7/2025	20.97	0.00	11/21/2025				No	0
100-034-522400 General Supplies					REPLACEMENT HUMIDIFIER WICK FILTER				
*** 16043	11/7/2025	35.96	0.00	11/21/2025				No	0
100-034-522400 General Supplies					15" X 22" XL GARDEN CUSHION, 4 CT				
16043 Total:		90.60							
*** 16064	11/7/2025	2.99	0.00	11/21/2025				No	0
100-068-534200 Buildings And Grounds Rep					1.5" FLEXIBLE STEEL PUTTY KNIFE				
*** 16064	11/7/2025	4.21	0.00	11/21/2025				No	0
100-068-534200 Buildings And Grounds Rep					8 OZ DAP COLOR-CHANGING SPACKLING				
*** 16064	11/7/2025	41.94	0.00	11/21/2025				No	0
100-068-534200 Buildings And Grounds Rep					50 LB WATER SOFTENER SALT, 6 CT				
16064 Total:		49.14							
*** 16233	11/10/2025	16.44	0.00	11/21/2025				No	0
231-031-561300 Testing Fees And Expenses					3-PK DISTILLED WATER, 4 CT - SAMPLE TESTING				
*** 16233	11/10/2025	2.87	0.00	11/21/2025				No	0
231-031-561300 Testing Fees And Expenses					0.17" ID X 1/4" OD X 10 FT CLEAR VINYL TUBING				
16233 Total:		19.31							
*** 16352	11/12/2025	10.98	0.00	11/21/2025				No	0
100-068-550100 Utilities					4-PK PURDY 9" X 3/8" PAINT ROLLER COVERS				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
*** 16352	11/12/2025	6.99	0.00	11/21/2025				No	0
100-068-550100 Utilities				2" THIN ANGLE SASH POLY/NYLON PAINT BRUSH					
*** 16352	11/12/2025	7.49	0.00	11/21/2025				No	0
100-068-550100 Utilities				1.5" POLY/NYLON ANGLE PAINT BRUSH					
*** 16352	11/12/2025	4.29	0.00	11/21/2025				No	0
100-068-550100 Utilities				3" MINI TRIM PAINT ROLLER KIT					
*** 16352	11/12/2025	2.94	0.00	11/21/2025				No	0
100-068-550100 Utilities				9" STANDARD PAINT ROLLER TRAY LINER, 3 CT					
*** 16352	11/12/2025	7.97	0.00	11/21/2025				No	0
100-068-550100 Utilities				9" QUICK-RELEASE PAINT ROLLER FRAME					
*** 16352	11/12/2025	4.49	0.00	11/21/2025				No	0
100-068-550100 Utilities				6-PK 1 QT PAINT PAIL LINERS					
16352 Total:		45.15							
Menards Total:		601.76							
Midwest Transit Equipment, Inc									
10421									
X10107814501	10/31/2025	1,400.40	0.00	11/21/2025				No	0
501-501-534000 Automotive Expense				BOOSTER PUMP ASSY, 4 CT - BUS 1941/1954/STOCK					
X10107814501 Total:		1,400.40							
X10107828901	10/31/2025	129.72	0.00	11/21/2025				No	0
501-501-534000 Automotive Expense				REAR DOOR COVER W/ PROP - BUS 1965					
X10107828901 Total:		129.72							
X10107844501	11/5/2025	86.95	0.00	11/21/2025				No	0
501-501-534000 Automotive Expense				ADJUSTABLE SUN VISOR W/ BRACKETS - BUS 1955					
X10107844501 Total:		86.95							
X10107850901	11/11/2025	136.53	0.00	11/21/2025				No	0
501-501-534000 Automotive Expense				GLASS WINDSHIELD W/ SHADE - BUS 1955					
X10107850901 Total:		136.53							
*** X10107851001	11/11/2025	436.63	0.00	11/21/2025				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
501-501-534000 Automotive Expense *** X10107851001	11/11/2025	65.15	0.00	11/21/2025	REAR WHEEL HUB W/ ROTOR ASSY - BUS 1948			No	0
501-501-534000 Automotive Expense *** X10107851001	11/11/2025	41.46	0.00	11/21/2025	ABS SPEED SENSOR TRANSMITTER - BUS 1948			No	0
501-501-534000 Automotive Expense *** X10107851001	11/11/2025	7.98	0.00	11/21/2025	DRIVE AXLE WHEEL SEAL - BUS 1948			No	0
501-501-534000 Automotive Expense					REAR AXLE SHAFT GASKET - BUS 1948				
X10107851001 Total:		551.22							
Midwest Transit Equipmen		2,304.82							
Mobile Communications America, Inc (MCA)									
15369									
10720001061	10/28/2025	12,753.00	0.00	11/21/2025				No	0
100-034-555000 Radio Expense					NEW RADIO INSTALL @ FIRE STATIONS				
10720001061 Total:		12,753.00							
*** 10720025921	10/29/2025	900.00	0.00	11/21/2025				No	0
100-034-555000 Radio Expense					NEW RADIO INSTALL @ FIRE STATIONS				
*** 10720025921	10/29/2025	185.00	0.00	11/21/2025				No	0
100-034-555000 Radio Expense					ON-SITE SERVICE FEE				
10720025921 Total:		1,085.00							
Mobile Communications A		13,838.00							
Modal Marketing Inc									
10427									
*** INV108586	11/7/2025	82.02	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					14-PK UNI-SEAL TIRE REPAIR STEM & CAP, 2 CT				
*** INV108586	11/7/2025	67.80	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					1 GAL RIM EASE TIRE MOUNTING LIQUID, 4 CT				
*** INV108586	11/7/2025	6.48	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					15" TIRE PASTE SWAB				
*** INV108586	11/7/2025	49.64	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					3" CARBIDE CUTTER FOR 1/4" TIRE REPAIRS				

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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				
*** INV108586	11/7/2025	5.58	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					25-PK STEEL CLIP-ON WHEEL WEIGHTS, 0.5 OZ				
*** INV108586	11/7/2025	8.84	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					25-PK STEEL CLIP-ON WHEEL WEIGHTS, 1 OZ				
*** INV108586	11/7/2025	12.10	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					25-PK STEEL CLIP-ON WHEEL WEIGHTS, 1.5 OZ				
*** INV108586	11/7/2025	13.60	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					25-PK STEEL CLIP-ON WHEEL WEIGHTS, 1.75 OZ				
*** INV108586	11/7/2025	15.08	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					25-PK STEEL CLIP-ON WHEEL WEIGHTS, 2 OZ				
*** INV108586	11/7/2025	23.34	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					25-PK STEEL CLIP-ON WHEEL WEIGHTS, 3 OZ				
*** INV108586	11/7/2025	6.48	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					25-PK PLASTEEL CLIP-ON WHEEL WEIGHTS, 0.25 OZ				
*** INV108586	11/7/2025	9.97	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					25-PK PLASTEEL CLIP-ON WHEEL WEIGHTS, 0.75 OZ				
*** INV108586	11/7/2025	11.54	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					25-PK PLASTEEL CLIP-ON WHEEL WEIGHTS, 1 OZ				
*** INV108586	11/7/2025	13.88	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					25-PK PLASTEEL CLIP-ON WHEEL WEIGHTS, 1.25 OZ				
*** INV108586	11/7/2025	14.89	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					25-PK PLASTEEL CLIP-ON WHEEL WEIGHTS, 1.5 OZ				
*** INV108586	11/7/2025	16.30	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					25-PK PLASTEEL CLIP-ON WHEEL WEIGHTS, 1.75 OZ				
*** INV108586	11/7/2025	16.80	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					25-PK PLASTEEL CLIP-ON WHEEL WEIGHTS, 2 OZ				
*** INV108586	11/7/2025	20.03	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					25-PK PLASTEEL CLIP-ON WHEEL WEIGHTS, 2.25 OZ				
*** INV108586	11/7/2025	21.15	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					25-PK PLASTEEL CLIP-ON WHEEL WEIGHTS, 2.5 OZ				
*** INV108586	11/7/2025	23.19	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					25-PK PLASTEEL CLIP-ON WHEEL WEIGHTS, 2.75 OZ				
*** INV108586	11/7/2025	24.00	0.00	11/21/2025				No	0
699-069-534000 Automotive Expense					25-PK PLASTEEL CLIP-ON WHEEL WEIGHTS, 3 OZ				
INV108586 Total:		462.71							
Modal Marketing Inc Total		462.71							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Monroe Truck Equipment, Inc									
10430									
*** 56158	11/5/2025	819.70	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs					HYDRAULIC SALT SPREADER AUGER MOTOR, 2 CT				
*** 56158	11/5/2025	21.14	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs					FREIGHT				
56158 Total:		840.84							
Monroe Truck Equipment,		840.84							
Mutual Wheel Co Inc									
10439									
*** 2938554	11/7/2025	1,010.60	0.00	11/21/2025				No	0
223-023-534000 Automotive Expense					16.5" OUTBOARD BRAKE DRUM, 4 CT - SW20				
*** 2938554	11/7/2025	590.82	0.00	11/21/2025				No	0
223-023-534000 Automotive Expense					16.5" FRONT BRAKE DRUM, 2 CT - SW20				
*** 2938554	11/7/2025	397.36	0.00	11/21/2025				No	0
223-023-534000 Automotive Expense					16.5" X 7" BRAKE SHOE KIT, 4 CT - SW20				
*** 2938554	11/7/2025	948.88	0.00	11/21/2025				No	0
223-023-534000 Automotive Expense					16.5" X 8.625" BRAKE SHOE KIT, 8 CT - SW20				
*** 2938554	11/7/2025	46.72	0.00	11/21/2025				No	0
223-023-534000 Automotive Expense					FRONT BRAKE HARDWARE KIT, 2 CT - SW20				
*** 2938554	11/7/2025	44.28	0.00	11/21/2025				No	0
223-023-534000 Automotive Expense					REAR BRAKE HARDWARE KIT, 4 CT - SW20				
2938554 Total:		3,038.66							
Mutual Wheel Co Inc Tota		3,038.66							
NAPA Auto Parts									
10441									
*** 616041	9/11/2025	179.40	0.00	11/21/2025				No	0
100-034-534000 Automotive Expense					12 GAUGE PRIMARY BULK WIRE, 60 FT - FIRE BOAT				
*** 616041	9/11/2025	6.49	0.00	11/21/2025				No	0
100-034-534000 Automotive Expense					15A 1/2" TOGGLE SWITCH - FIRE BOAT				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	616041 Total:	185.89							
*** 617437	9/29/2025	17.99	0.00	11/21/2025				No	0
231-031-534400 Equipment Repairs				1/2" X 38" V-BELT - ROOF EXHAUST @ WWTP					
*** 617437	9/29/2025	35.98	0.00	11/21/2025				No	0
231-031-534400 Equipment Repairs				1/2" X 39" V-BELT, 2 CT - ROOF EXHAUST @ WWTP					
*** 617437	9/29/2025	55.96	0.00	11/21/2025				No	0
231-031-534400 Equipment Repairs				1/2" X 26" V-BELT, 4 CT - ROOF EXHAUST @ WWTP					
*** 617437	9/29/2025	15.99	0.00	11/21/2025				No	0
231-031-534400 Equipment Repairs				1/2" X 22" V-BELT - ROOF EXHAUST @ WWTP					
	617437 Total:	125.92							
619779	10/29/2025	17.98	0.00	11/21/2025				No	0
100-032-534000 Automotive Expense				SEALED LAMP GROMMETS, 2 CT - TRUCK 421					
	619779 Total:	17.98							
620413	11/5/2025	13.99	0.00	11/21/2025				No	0
231-030-534000 Automotive Expense				STOP/TURN/TAIL LIGHT LAMP, RED - LIFT TRUCK					
	620413 Total:	13.99							
	NAPA Auto Parts Total:	343.78							
NCL of Wisconsin Inc 12393									
*** 527258	10/24/2025	405.54	0.00	11/21/2025				No	0
231-031-561300 Testing Fees And Expenses				LAB TESTING SUPPLIES					
*** 527258	10/24/2025	21.00	0.00	11/21/2025				No	0
231-031-561300 Testing Fees And Expenses				DELIVERY					
	527258 Total:	426.54							
	NCL of Wisconsin Inc Tota	426.54							
Pekin Shoe Repair 10490									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
8117	10/20/2025	252.80	0.00	11/21/2025				No	0
223-023-554300	Uniforms And Tools				BOOT ALLOWANCE - 10/18/25 - KA				
8117 Total:		252.80							
8146	11/3/2025	224.00	0.00	11/21/2025				No	0
100-032-554300	Uniforms And Tools				BOOT ALLOWANCE - 10/30/25 - DF				
8146 Total:		224.00							
Pekin Shoe Repair Total:		476.80							
Performance Battery LLC									
15337									
*** 1168	11/3/2025	179.99	0.00	11/21/2025				No	0
100-761-534000	Automotive Expense				12V 760 CCA BATTERY - SQUAD 2304				
*** 1168	11/3/2025	114.99	0.00	11/21/2025				No	0
100-761-534000	Automotive Expense				12V AUXILIARY BATTERY - SQUAD 2304				
1168 Total:		294.98							
Performance Battery LLC T		294.98							
Rademaker, Patrick									
10744									
*** EXPENSE-112:	11/17/2025	48.53	0.00	11/21/2025				No	0
100-034-519000	Training And Education				REIMBURSE FUEL @ TRAINING - 11/11/25				
EXPENSE-1125 Total:		48.53							
Rademaker, Patrick Total:		48.53							
Rainbo Oil Company									
10534									
*** 9174070	10/2/2025	369.75	0.00	11/21/2025				No	0
100-032-534000	Automotive Expense				DIESEL EXHAUST FLUID (DEF)				
*** 9174070	10/2/2025	-60.00	0.00	11/21/2025				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			
100-032-534000 Automotive Expense				CORE RETURN CREDIT					
9174070 Total:		309.75							
*** 9174545	10/30/2025	245.05	0.00	11/21/2025				No	0
501-501-534000 Automotive Expense				DIESEL EXHAUST FLUID (DEF)/CORE RTN CREDIT					
*** 9174545	10/30/2025	245.05	0.00	11/21/2025				No	0
100-032-534000 Automotive Expense				DIESEL EXHAUST FLUID (DEF)/CORE RTN CREDIT					
9174545 Total:		490.10							
Rainbo Oil Company Total		799.85							
Ray O'Herron Co, Inc 10539									
2442672	11/1/2025	785.00	0.00	11/21/2025				No	0
100-761-554300 Tools & Uniforms				VORTEX LEVEL II GEN 2 BODY ARMOR - DJ					
2442672 Total:		785.00							
*** 2443925	11/7/2025	17.10	0.00	11/21/2025				No	0
100-761-554300 Tools & Uniforms				BLACKINTON J1 NAME BAR, SILVER - RH					
*** 2443925	11/7/2025	5.26	0.00	11/21/2025				No	0
100-761-554300 Tools & Uniforms				FREIGHT					
2443925 Total:		22.36							
Ray O'Herron Co, Inc Tota		807.36							
Rescued Heart Animal Hospital 11595									
400572	11/3/2025	106.52	0.00	11/21/2025				No	0
100-761-592602 Canine Unit				K9 BOARDING/FLEA CONTROL - SCOUT - 11/01/25					
400572 Total:		106.52							
Rescued Heart Animal Hos		106.52							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Roanoke Concrete Products Co									
10553									
268586	9/4/2025	541.25	0.00	11/21/2025				No	0
231-030-564000 Sewer Maintenance/Improvements			WHITE ROCK CONCRETE FILL @ 2717 VILLAGE CT						
268586 Total:		541.25							
271312	10/14/2025	481.88	0.00	11/21/2025				No	0
231-030-564000 Sewer Maintenance/Improvements			WHITE ROCK CONCRETE FILL @ 406 CYPRESS ST						
271312 Total:		481.88							
271956	10/23/2025	555.00	0.00	11/21/2025				No	0
231-030-564000 Sewer Maintenance/Improvements			WHITE ROCK CONCRETE FILL @ 1301 OAK RIDGE						
271956 Total:		555.00							
271957	10/23/2025	451.25	0.00	11/21/2025				No	0
231-030-564000 Sewer Maintenance/Improvements			FLOWABLE FILL @ 500 AMANDA ST						
271957 Total:		451.25							
272064	10/24/2025	361.00	0.00	11/21/2025				No	0
231-030-564000 Sewer Maintenance/Improvements			FLOWABLE FILL @ S 14TH ST/KOCH ST						
272064 Total:		361.00							
272265	10/28/2025	541.50	0.00	11/21/2025				No	0
231-030-564000 Sewer Maintenance/Improvements			FLOWABLE FILL @ 1922 SIERRA CT						
272265 Total:		541.50							
272418	10/30/2025	541.25	0.00	11/21/2025				No	0
100-032-522400 General Supplies			WHITE ROCK CONCRETE FILL @ 1125 JANSSEN ST						
272418 Total:		541.25							
272419	10/30/2025	877.25	0.00	11/21/2025				No	0
231-030-564000 Sewer Maintenance/Improvements			FLOWABLE FILL @ N 8TH ST/CATHERINE ST						
272419 Total:		877.25							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
272706	11/4/2025	587.00	0.00	11/21/2025				No	0
231-030-564000 Sewer Maintenance/Improvements					WHITE ROCK CONCRETE FILL @ 1920 SIERRA CT				
272706 Total:		587.00							
Roanoke Concrete Product		4,937.38							
Rush Truck Centers of Illinois, Inc 12346									
3043871489	11/5/2025	2.51	0.00	11/21/2025				No	0
100-032-534000 Automotive Expense					1/2" AIR BRAKE NPT PLUG FITTING - TRUCK 421				
3043871489 Total:		2.51							
3043884299	11/6/2025	262.88	0.00	11/21/2025				No	0
223-023-534000 Automotive Expense					SPRING BRAKE CHAMBER, 2 CT - SW21				
3043884299 Total:		262.88							
Rush Truck Centers of Illin		265.39							
SCADAware, Inc 14952									
*** 2009024	11/6/2025	426.25	0.00	11/21/2025				No	0
231-031-534400 Equipment Repairs					SCADA SYSTEM REPAIRS - 10/03/25 - LABOR				
*** 2009024	11/6/2025	112.50	0.00	11/21/2025				No	0
231-031-534400 Equipment Repairs					SCADA SYSTEM REPAIRS - 10/03/25 - TRAVEL				
*** 2009024	11/6/2025	155.00	0.00	11/21/2025				No	0
231-031-534400 Equipment Repairs					SCADA SYSTEM REPAIRS - 10/08/25 - REMOTE SVC				
*** 2009024	11/6/2025	112.50	0.00	11/21/2025				No	0
231-031-534400 Equipment Repairs					SCADA SYSTEM REPAIRS - 10/10/25 - TRAVEL				
*** 2009024	11/6/2025	465.00	0.00	11/21/2025				No	0
231-031-534400 Equipment Repairs					SCADA SYSTEM REPAIRS - 10/10/25 - LABOR				
*** 2009024	11/6/2025	45.00	0.00	11/21/2025				No	0
231-031-534400 Equipment Repairs					SCADA SYSTEM REPAIRS - 10/30/25 - TRAVEL				
*** 2009024	11/6/2025	542.50	0.00	11/21/2025				No	0
231-031-534400 Equipment Repairs					SCADA SYSTEM REPAIRS - 10/30/25 - REMOTE SVC				
*** 2009024	11/6/2025	1,532.11	0.00	11/21/2025				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					
231-031-534400 Equipment Repairs *** 2009024	11/6/2025	38.50	0.00	11/21/2025	SCADA SYSTEM REPAIRS - 10/31/25 - PARTS			No	0
231-031-534400 Equipment Repairs *** 2009024	11/6/2025	38.50	0.00	11/21/2025	SCADA SYSTEM REPAIRS - 10/03/25 - MILEAGE			No	0
231-031-534400 Equipment Repairs *** 2009024	11/6/2025	12.32	0.00	11/21/2025	SCADA SYSTEM REPAIRS - 10/10/25 - MILEAGE			No	0
231-031-534400 Equipment Repairs					SCADA SYSTEM REPAIRS - 10/30/25 - MILEAGE				
2009024 Total:		3,480.18							
SCADAware, Inc Total:		3,480.18							
SCBAS Inc 10570									
129537	11/7/2025	756.02	0.00	11/21/2025	SCBA REPAIR			No	0
100-034-534400 Equipment Repairs									
129537 Total:		756.02							
129538	11/7/2025	400.02	0.00	11/21/2025	SCBA REPAIR			No	0
100-034-534400 Equipment Repairs									
129538 Total:		400.02							
SCBAS Inc Total:		1,156.04							
Schulke, Nicholas 11992									
EXPENSE-1225	11/17/2025	19.00	0.00	11/21/2025	REPORT REVIEW/APPROVAL - 12/02/25 - PER DIEM			No	0
100-761-519000 Training And Education									
EXPENSE-1225 Total:		19.00							
Schulke, Nicholas Total:		19.00							
Schwartz Electric 10579									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description				Reference		
19819	9/25/2025	4,830.00	0.00	11/21/2025				No	0
100-032-569000 Other Contractual Service				JULIE LOCATES - 09/10-09/23/25					
19819 Total:		4,830.00							
*** 19820	9/25/2025	120.00	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs				RPR STR LGT @ 1809-1813 WINGED FOOT - LABOR					
*** 19820	9/25/2025	50.00	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs				RPR STR LGT @ 1809-1813 WINGED FOOT - TRUCK					
*** 19820	9/25/2025	81.60	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs				RPR STR LGT @ 1809-1813 WINGED FOOT - MAT'L					
19820 Total:		251.60							
*** 19821	9/25/2025	1,080.00	0.00	11/21/2025	CITY-ALLO	expense		No	0
100-068-534200 Buildings And Grounds Rep				RUN POWER FOR SERVERS @ CH - LABOR					
*** 19821	9/25/2025	431.49	0.00	11/21/2025	CITY-ALLO	expense		No	0
100-068-534200 Buildings And Grounds Rep				RUN POWER FOR SERVERS @ CH - MAT'L					
19821 Total:		1,511.49							
*** 19887	10/24/2025	528.00	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs				T/S STR LGT OUTAGE @ HANNA DR - LABOR					
*** 19887	10/24/2025	100.00	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs				T/S STR LGT OUTAGE @ HANNA DR - TRUCK					
*** 19887	10/24/2025	195.21	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs				T/S STR LGT OUTAGE @ HANNA DR - MAT'L					
19887 Total:		823.21							
*** 19904	10/30/2025	2,460.00	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs				RPR UNDRGRD ELEC @ 2235 AUTUMN DR - LABOR					
*** 19904	10/30/2025	75.00	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs				RPR UNDRGRD ELEC @ 2235 AUTUMN DR - TRUCK					
*** 19904	10/30/2025	236.88	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs				RPR UNDRGRD ELEC @ 2235 AUTUMN DR - MAT'L					
19904 Total:		2,771.88							
*** 19905	10/30/2025	2,760.00	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs				RPR UNDRGRD ELEC @ 238 MAPLE PARK - LABOR					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
*** 19905	10/30/2025	100.00	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs				RPR UNDRGRD ELEC @ 238 MAPLE PARK - TRUCK					
*** 19905	10/30/2025	257.25	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs				RPR UNDRGRD ELEC @ 238 MAPLE PARK - MAT'L					
19905 Total:		3,117.25							
*** 19906	10/30/2025	900.00	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs				RMV STR LGT @ WASHINGTON/COURT - LABOR					
*** 19906	10/30/2025	32.00	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs				RMV STR LGT @ WASHINGTON/COURT - MAT'L					
19906 Total:		932.00							
*** 19907	10/30/2025	2,640.00	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs				RPR UNDRGRD ELEC @ 246 MAPLE PARK - LABOR					
*** 19907	10/30/2025	100.00	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs				RPR UNDRGRD ELEC @ 246 MAPLE PARK - TRUCK					
*** 19907	10/30/2025	227.85	0.00	11/21/2025				No	0
100-032-534400 Equipment Repairs				RPR UNDRGRD ELEC @ 246 MAPLE PARK - MAT'L					
19907 Total:		2,967.85							
*** 19908	10/30/2025	300.00	0.00	11/21/2025	CITY-ALLO	expense		No	0
100-068-534400 Equipment Repairs				TRACE BACK-UP POWER CIRCUITS @ CH - LABOR					
*** 19908	10/30/2025	359.19	0.00	11/21/2025	CITY-ALLO	expense		No	0
100-068-534400 Equipment Repairs				TRACE BACK-UP POWER CIRCUITS @ CH - MAT'L					
19908 Total:		659.19							
*** 19909	10/30/2025	360.00	0.00	11/21/2025	FIRE-ALLO	expense		No	0
100-068-534400 Equipment Repairs				RE-WIRE GARAGE DOOR @ STATION #3 - LABOR					
*** 19909	10/30/2025	40.00	0.00	11/21/2025	FIRE-ALLO	expense		No	0
100-068-534400 Equipment Repairs				RE-WIRE GARAGE DOOR @ STATION #3 - MAT'L					
19909 Total:		400.00							
*** 19924	10/31/2025	540.00	0.00	11/21/2025	CITY-ALLO	expense		No	0
100-068-534200 Buildings And Grounds Rep				REPAIR BROKEN NEUTRAL BAR @ CH - LABOR					
*** 19924	10/31/2025	99.14	0.00	11/21/2025	CITY-ALLO	expense		No	0
100-068-534200 Buildings And Grounds Rep				REPAIR BROKEN NEUTRAL BAR @ CH - MAT'L					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
19924 Total:		639.14							
19925	11/6/2025	4,715.00	0.00	11/21/2025				No	0
100-032-569000 Other Contractual Service			JULIE LOCATES - 10/22-11/04/25						
19925 Total:		4,715.00							
19926	11/6/2025	240.00	0.00	11/21/2025				No	0
231-031-534400 Equipment Repairs			EMERG ELECTRICAL LOCATE FOR SEWER REPAIRS						
19926 Total:		240.00							
Schwartz Electric Total:		23,858.61							
SG Screen Graphics									
11875									
*** 8781	10/8/2025	210.00	0.00	11/21/2025				No	0
223-026-522400 General Supplies			8" X 4" RECYCLING DECALS, 1000 CT						
*** 8781	10/8/2025	21.00	0.00	11/21/2025				No	0
223-026-522400 General Supplies			OLD LIME RECYCLING DECALS, 100 CT						
8781 Total:		231.00							
8782	10/14/2025	1,250.00	0.00	11/21/2025				No	0
223-026-522400 General Supplies			5" X 2.5" VINYL DECALS, 5000 CT						
8782 Total:		1,250.00							
SG Screen Graphics Total:		1,481.00							
SHI International Corp									
12297									
*** B20483138	11/11/2025	21,160.00	0.00	11/21/2025				No	0
100-009-599802 Computer Hardware			ADOBE CC SUB - 10/15/25-11/10/26 - RES 352-25/26						
*** B20483138	11/11/2025	20,655.00	0.00	11/21/2025				No	0
100-009-599802 Computer Hardware			ACROBAT SUB - 10/15/25-11/10/26 - RES 352-25/26						

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
B20483138 Total:		41,815.00							
SHI International Corp Tot		41,815.00							
Sirchie Acquisition Company LLC									
10604									
*** 702157IN	7/21/2025	42.06	0.00	11/21/2025				No	0
100-761-522400 General Supplies					100-PK EVIDENCE BAGS, 7.5" X 10.5"				
*** 702157IN	7/21/2025	154.42	0.00	11/21/2025				No	0
100-761-522400 General Supplies					500-PK EVIDENCE BAGS, 4" X 7.5"				
*** 702157IN	7/21/2025	31.43	0.00	11/21/2025				No	0
100-761-522400 General Supplies					SHIPPING/HANDLING				
702157IN Total:		227.91							
*** 709286IN	9/15/2025	154.42	0.00	11/21/2025				No	0
100-761-522400 General Supplies					500-PK EVIDENCE BAGS, 4" X 7.5"				
*** 709286IN	9/15/2025	45.14	0.00	11/21/2025				No	0
100-761-522400 General Supplies					SHIPPING/HANDLING				
709286IN Total:		199.56							
710598IN	9/23/2025	126.18	0.00	11/21/2025				No	0
100-761-522400 General Supplies					100-PK EVIDENCE BAGS, 7.5" X 10.5", 3 CT				
710598IN Total:		126.18							
Sirchie Acquisition Compan		553.65							
Smith, Adam									
11543									
EXPENSE-1025	11/18/2025	44.02	0.00	11/21/2025				No	0
100-761-519000 Training And Education					REIMBURSE FUEL @ TRAINING				
EXPENSE-1025 Total:		44.02							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Smith, Adam Total:		44.02							
Tazewell County Asphalt Co Inc									
11264									
20110016521	10/31/2025	943.00	0.00	11/21/2025				No	0
100-032-535000 Material And Hauling			BITUMINOUS SURFACE FOR STREET RPR - 10.25 TN						
20110016521 Total:		943.00							
Tazewell County Asphalt C		943.00							
The Quikrete Companies, LLC									
11426									
*** 32379195	10/27/2025	148.47	0.00	11/21/2025				No	0
100-032-522400 General Supplies			80# MORTAR MIX, 21 CT						
*** 32379195	10/27/2025	112.35	0.00	11/21/2025				No	0
100-032-522400 General Supplies			80# CONCRETE MIX, 21 CT						
*** 32379195	10/27/2025	25.00	0.00	11/21/2025				No	0
100-032-522400 General Supplies			PALLETS						
*** 32379195	10/27/2025	2.75	0.00	11/21/2025				No	0
100-032-522400 General Supplies			ENERGY SURCHARGE						
32379195 Total:		288.57							
The Quikrete Companies, L		288.57							
Third Millennium Associates, Inc									
11953									
*** 33574	10/31/2025	2,523.35	0.00	11/21/2025				No	0
231-029-569000 Other Contractual Service			GREEN PAY SERVER FEES - OCT 2025						
*** 33574	10/31/2025	2,523.34	0.00	11/21/2025				No	0
223-023-569000 Other Contractual Service			GREEN PAY SERVER FEES - OCT 2025						
33574 Total:		5,046.69							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
	Third Millennium Associat	5,046.69							
Thomson Reuters 12771									
*** 851883432	5/1/2025	229.76	0.00	11/21/2025				No	0
100-761-538000 Maintenance Agreements					ONLINE SUB RENEWAL - 04/01-04/22/25				
*** 851883432	5/1/2025	94.10	0.00	11/21/2025				No	0
100-761-538000 Maintenance Agreements					ONLINE SUB RENEWAL - 04/22-04/30/25				
	851883432 Total:	323.86							
	Thomson Reuters Total:	323.86							
Topless Tree Service 14332									
3792	10/30/2025	975.00	0.00	11/21/2025				No	0
100-032-536000 Tree Removal / Replacemen					GRIND STUMP @ 1307 N 5TH ST - 10/29/25				
	3792 Total:	975.00							
3793	10/31/2025	3,175.00	0.00	11/21/2025				No	0
100-032-536000 Tree Removal / Replacemen					REMOVE TREE @ 608 MARKET ST - 10/30/25				
	3793 Total:	3,175.00							
*** 3794	10/31/2025	760.00	0.00	11/21/2025				No	0
100-032-536000 Tree Removal / Replacemen					GRIND STUMP @ 912 CHARLOTTE ST - 10/30/25				
*** 3794	10/31/2025	760.00	0.00	11/21/2025				No	0
100-032-536000 Tree Removal / Replacemen					GRIND STUMP @ 914 CHARLOTTE ST - 10/30/25				
	3794 Total:	1,520.00							
3795	10/31/2025	550.00	0.00	11/21/2025				No	0
100-032-536000 Tree Removal / Replacemen					GRIND STUMP @ 918 S 5TH ST - 10/30/25				
	3795 Total:	550.00							
3796	10/31/2025	650.00	0.00	11/21/2025				No	0
100-032-536000 Tree Removal / Replacemen					GRIND STUMP @ 700 S 4TH ST - 10/30/25				

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Account Number				Description		Reference			
	3796 Total:	650.00							
3797	11/2/2025	1,625.00	0.00	11/21/2025				No	0
100-032-536000	Tree Removal / Replacemen			GRIND STUMPS @ COURT ST PROJECT - 10/31/25					
	3797 Total:	1,625.00							
3800	11/4/2025	1,875.00	0.00	11/21/2025				No	0
100-032-536000	Tree Removal / Replacemen			REMOVE LIMBS @ 1310 COOLIDGE ST - 11/03/25					
	3800 Total:	1,875.00							
*** 3803	11/6/2025	2,950.00	0.00	11/21/2025				No	0
100-032-536000	Tree Removal / Replacemen			REMOVE TREE @ 1401 CENTER ST - 11/05/25					
*** 3803	11/6/2025	650.00	0.00	11/21/2025				No	0
100-032-536000	Tree Removal / Replacemen			GRIND STUMP @ 1401 CENTER ST - 11/05/25					
	3803 Total:	3,600.00							
3806	11/10/2025	3,600.00	0.00	11/21/2025				No	0
100-032-536000	Tree Removal / Replacemen			REMOVE TREES @ 901 CAROLINE ST - 11/06/25					
	3806 Total:	3,600.00							
	Topless Tree Service Total:	17,570.00							
Tremont Oil Company									
10660									
*** 277128	10/30/2025	184.00	0.00	11/21/2025				No	0
501-501-522400	General Supplies			PRESS. WASHER KEROSENE - 30.5 GAL @ 6.03/GAL					
*** 277128	10/30/2025	184.00	0.00	11/21/2025				No	0
100-032-522400	General Supplies			PRESS. WASHER KEROSENE - 30.5 GAL @ 6.03/GAL					
	277128 Total:	368.00							
	Tremont Oil Company Tot	368.00							

Truck Centers, Inc

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
10664									
*** F14047519301	10/30/2025	121.19	0.00	11/21/2025				No	0
223-023-534000 Automotive Expense				FUEL TANK STRAP STEP - SW14					
*** F14047519301	10/30/2025	167.65	0.00	11/21/2025				No	0
223-023-534000 Automotive Expense				MULTI-FUNCTION TURN SIGNAL SWITCH - SW14					
F14047519301 Total:		288.84							
F14047519302	11/3/2025	242.38	0.00	11/21/2025				No	0
223-023-534000 Automotive Expense				FUEL TANK STRAP STEP, 2 CT - SW13					
F14047519302 Total:		242.38							
F14047519303	11/3/2025	167.65	0.00	11/21/2025				No	0
223-023-534000 Automotive Expense				MULTI-FUNCTION TURN SIGNAL SWITCH - STOCK					
F14047519303 Total:		167.65							
F14047519304	11/4/2025	167.65	0.00	11/21/2025				No	0
223-023-534000 Automotive Expense				MULTI-FUNCTION TURN SIGNAL SWITCH - SW11					
F14047519304 Total:		167.65							
F14047546401	11/3/2025	10.34	0.00	11/21/2025				No	0
223-023-534000 Automotive Expense				SEALING WASHER, 2 CT - SW15					
F14047546401 Total:		10.34							
F14047546402	11/4/2025	10.33	0.00	11/21/2025				No	0
223-023-534000 Automotive Expense				SEALING WASHER - SW15					
F14047546402 Total:		10.33							
*** F14047563601	11/5/2025	5,212.38	0.00	11/21/2025				No	0
231-033-534000 Automotive Expense				6-PK FUEL INJECTOR KIT - TYMCO					
*** F14047563601	11/5/2025	787.50	0.00	11/21/2025				No	0
231-033-534000 Automotive Expense				CORE CHARGE					
*** F14047563601	11/5/2025	320.52	0.00	11/21/2025				No	0
231-033-534000 Automotive Expense				FUEL SUPPLY CONNECTOR, 6 CT - TYMCO					
*** F14047563601	11/5/2025	71.70	0.00	11/21/2025				No	0
231-033-534000 Automotive Expense				FUEL CONNECTOR RETAINER, 6 CT - TYMCO					
*** F14047563601	11/5/2025	18.96	0.00	11/21/2025				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					
231-033-534000 Automotive Expense									
*** F14047563601	11/5/2025	211.86	0.00	11/21/2025	O-RING SEAL, 6 CT - TYMCO			No	0
231-033-534000 Automotive Expense					INTEGRATED WIRING GASKET - TYMCO				
F14047563601 Total:		6,622.92							
F14047569501	11/5/2025	8.62	0.00	11/21/2025				No	0
223-023-534000 Automotive Expense					SEALING WASHER, 2 CT - SW15				
F14047569501 Total:		8.62							
F14047576801	11/6/2025	115.43	0.00	11/21/2025				No	0
223-026-534000 Automotive Expense					RADIATOR SURGE TANK - RC1				
F14047576801 Total:		115.43							
F14047610201	11/11/2025	364.02	0.00	11/21/2025				No	0
223-023-534000 Automotive Expense					FUEL FILTER, 3 CT - SW20/STOCK				
F14047610201 Total:		364.02							
Truck Centers, Inc Total:		7,998.18							
Uftring Auto Group									
10829									
182322FOW	11/6/2025	78.57	0.00	11/21/2025				No	0
501-501-534000 Automotive Expense					EXHAUST GAS RECIRC (EGR) VALVE - BUS 1075				
182322FOW Total:		78.57							
Uftring Auto Group Total:		78.57							
VCNA Prairie LLC									
14635									
892252794	10/22/2025	460.46	0.00	11/21/2025				No	0
100-032-535000 Material And Hauling					3/8" WASHED CHIPS FOR STREET RPR - 23.92 TN				
892252794 Total:		460.46							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
VCNA Prairie LLC Total:		460.46							
Verizon Wireless Services LLC									
14122									
6127631854	11/3/2025	4,828.00	0.00	11/21/2025	CITY-SPLI	expense		No	0
100-009-550300 Telephone		#885304921-01 - CH CELLULAR - 10/04-11/03/25							
6127631854 Total:		4,828.00							
6127631855	11/3/2025	607.14	0.00	11/21/2025	FIRE-SPLI	expense		No	0
100-009-550300 Telephone		#885304921-02 - FIRE CELLULAR - 10/04-11/03/25							
6127631855 Total:		607.14							
6127631856	11/3/2025	4,535.78	0.00	11/21/2025	POLI-SPLI	expense		No	0
100-009-550300 Telephone		#885304921-05 - PPD CELLULAR - 10/04-11/03/25							
6127631856 Total:		4,535.78							
Verizon Wireless Services L		9,970.92							
Visa (Morton Community Bank)									
11433									
0079-1125	11/2/2025	420.00	0.00	11/21/2025				No	0
100-005-551600 Dues And Subscriptions		10/07/25 PUBLIC SECTOR HR/MEMBER DUES, 3 CT							
0079-1125 Total:		420.00							
*** 1057-1125	11/2/2025	375.00	0.00	11/21/2025				No	0
100-007-519000 Training And Education		10/11/25 GREAT PLAINS ADA/CONF REGISTRATION							
*** 1057-1125	11/2/2025	761.60	0.00	11/21/2025				No	0
208-208-573100 Grants		10/30/25 WALGREENS/BEAUTIFICAT'N GIFT CARDS							
*** 1057-1125	11/2/2025	167.90	0.00	11/21/2025				No	0
208-208-573100 Grants		10/30/25 WALGREENS/BEAUTIFICAT'N GIFT CARDS							
1057-1125 Total:		1,304.50							
4890-1125	11/2/2025	-436.42	0.00	11/21/2025				No	0
100-990-499800 Miscellaneous Receipts		10/16/25 SCORECARD CASHBACK REWARD							

AP-To Be Paid Proof List (11/19/2025 - 8:26 AM)

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
4890-1125 Total:		-436.42							
*** 4932-1125	11/2/2025	9.00	0.00	11/21/2025				No	0
501-501-557200 License And Inspection Fees				10/06/25 IL SOS/BUS PERMIT RENEWAL, 2 CT					
*** 4932-1125	11/2/2025	5.00	0.00	11/21/2025				No	0
501-501-557200 License And Inspection Fees				10/20/25 IL SOS/BUS PERMIT RENEWAL					
*** 4932-1125	11/2/2025	9.00	0.00	11/21/2025				No	0
501-501-557200 License And Inspection Fees				10/27/25 IL SOS/BUS PERMIT RENEWAL, 2 CT					
4932-1125 Total:		23.00							
*** 5715-1125	11/2/2025	382.01	0.00	11/21/2025				No	0
100-761-554300 Tools & Uniforms				10/02/25 GALLS/HATS FOR PATROL UNIFORMS					
*** 5715-1125	11/2/2025	67.41	0.00	11/21/2025				No	0
100-761-554300 Tools & Uniforms				10/10/25 GALLS/HATS FOR PATROL UNIFORMS					
*** 5715-1125	11/2/2025	158.78	0.00	11/21/2025				No	0
100-761-529000 Equipment				10/10/25 5.11, INC/NEW MEDICAL BAG					
*** 5715-1125	11/2/2025	195.00	0.00	11/21/2025				No	0
100-761-551600 Dues And Subscriptions				10/16/25 HARVARD BUSN REVIEW/SUB RENEWAL					
*** 5715-1125	11/2/2025	468.00	0.00	11/21/2025				No	0
100-761-551600 Dues And Subscriptions				10/23/25 WIX/WEBSITE BUILDER 2-YR RENEWAL					
*** 5715-1125	11/2/2025	6.57	0.00	11/21/2025				No	0
100-761-599000 Miscellaneous				10/24/25 DOLLAR GENERAL/SYMPATHY CARDS					
*** 5715-1125	11/2/2025	86.22	0.00	11/21/2025				No	0
100-761-598100 Public Relations				10/24/25 WALMART/CANDY @ TRUNK OR TREAT					
*** 5715-1125	11/2/2025	26.68	0.00	11/21/2025				No	0
100-761-551600 Dues And Subscriptions				10/26/25 ADOBE/MONTHLY RENEWAL					
5715-1125 Total:		1,390.67							
*** 5723-1125	11/2/2025	250.00	0.00	11/21/2025				No	0
100-763-519000 Training And Education				10/01/25 CELLEBRITE/TRNG REGISTRATION - DT					
*** 5723-1125	11/2/2025	200.00	0.00	11/21/2025				No	0
100-761-519000 Training And Education				10/01/25 100 CLUB OF IL/TRNG REGISTRATION - RJ					
*** 5723-1125	11/2/2025	150.00	0.00	11/21/2025				No	0
100-763-519000 Training And Education				10/10/25 ITOA/TRAINING REGISTRATION - JB					
*** 5723-1125	11/2/2025	-461.45	0.00	11/21/2025				No	0
100-761-519000 Training And Education				10/10/25 FAIRFIELD INN/CANCELLATION CREDIT					
*** 5723-1125	11/2/2025	35.00	0.00	11/21/2025				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				10/16/25 AMERICAN/CHECKED BAG FEE - TRNG					
*** 5723-1125	11/2/2025	44.90	0.00	11/21/2025				No	0
100-761-519000 Training And Education				10/18/25 UBER/RIDESHARE @ TRAINING					
*** 5723-1125	11/2/2025	18.17	0.00	11/21/2025				No	0
100-761-519000 Training And Education				10/20/25 UBER/RIDESHARE @ TRAINING					
*** 5723-1125	11/2/2025	10.00	0.00	11/21/2025				No	0
100-761-519000 Training And Education				10/22/25 UBER/RIDESHARE @ TRAINING					
*** 5723-1125	11/2/2025	55.97	0.00	11/21/2025				No	0
100-761-519000 Training And Education				10/22/25 UBER/RIDESHARE @ TRAINING					
*** 5723-1125	11/2/2025	49.02	0.00	11/21/2025				No	0
100-761-519000 Training And Education				10/22/25 UBER/RIDESHARE @ TRAINING					
*** 5723-1125	11/2/2025	69.96	0.00	11/21/2025				No	0
100-761-519000 Training And Education				10/22/25 UBER/RIDESHARE @ TRAINING					
5723-1125 Total:		421.57							
*** 5749-1125	11/2/2025	117.63	0.00	11/21/2025				No	0
100-761-554300 Tools & Uniforms				09/30/25 HOOK AND LOOP/PATROL UNIFORMS					
*** 5749-1125	11/2/2025	2,020.49	0.00	11/21/2025	RECT-2026	grantout		No	0
100-760-598200 Grant Expenses				10/01/25 DISPLAYS2GO/RECRUITMT - RNR GRANT					
*** 5749-1125	11/2/2025	57.88	0.00	11/21/2025				No	0
100-761-554300 Tools & Uniforms				10/08/25 HOOK AND LOOP/PATROL UNIFORMS					
*** 5749-1125	11/2/2025	87.59	0.00	11/21/2025				No	0
100-761-529000 Equipment				10/16/25 BEMOBILE/PATROL EQUIPMENT					
*** 5749-1125	11/2/2025	378.09	0.00	11/21/2025				No	0
100-761-529000 Equipment				10/31/25 SECUREIT TACTICAL/PATROL EQUIPMENT					
5749-1125 Total:		2,661.68							
*** 5756-1125	11/2/2025	65.00	0.00	11/21/2025				No	0
100-034-551600 Dues And Subscriptions				10/13/25 IESMA/MEMBERSHIP RENEWAL - AR					
*** 5756-1125	11/2/2025	48.16	0.00	11/21/2025				No	0
100-034-529000 Equipment				10/22/25 WALMART/BEDDING & SOCKS - NEW HIRE					
*** 5756-1125	11/2/2025	639.99	0.00	11/21/2025				No	0
100-034-551600 Dues And Subscriptions				10/24/25 NFPA/SUBSCRIPTION RENEWAL					
5756-1125 Total:		753.15							
*** 6697-1125	11/2/2025	271.90	0.00	11/21/2025				No	0
223-023-522400 General Supplies				10/03/25 JIMMY JOHNS/LUNCH FOR CITY CLEANUP					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
*** 6697-1125	11/2/2025	92.00	0.00	11/21/2025				No	0
100-032-522400 General Supplies				10/08/25 OLD HERITAGE LANDSCAPING/TOPSOIL					
*** 6697-1125	11/2/2025	76.00	0.00	11/21/2025				No	0
100-032-557200 License And Inspection Fees				10/13/25 CADY OIL/INSPECTIONS - TRUCK 463/477					
6697-1125 Total:		439.90							
*** 7555-1125	11/2/2025	5.95	0.00	11/21/2025				No	0
100-006-599000 Miscellaneous				10/07/25 TAXBANDITS/E-FILE FORM 941					
*** 7555-1125	11/2/2025	650.00	0.00	11/21/2025				No	0
100-006-519000 Training And Education				10/15/25 GFOA/CAPITAL ASSETS TRAINING					
7555-1125 Total:		655.95							
*** 8578-1125	11/2/2025	102.25	0.00	11/21/2025				No	0
100-034-557200 License And Inspection Fees				10/03/25 IDPH/EMS LICENSE RENEWAL - DW					
*** 8578-1125	11/2/2025	491.70	0.00	11/21/2025				No	0
100-034-519000 Training And Education				10/05/25 HAMPTON INN/HOTEL @ TRAINING - AC					
*** 8578-1125	11/2/2025	41.00	0.00	11/21/2025				No	0
100-034-557200 License And Inspection Fees				10/08/25 IDPH/PARAMEDIC LICENSE RENEWAL - CH					
*** 8578-1125	11/2/2025	667.51	0.00	11/21/2025				No	0
100-034-519000 Training And Education				10/12/25 HAMPTON INN/HOTEL @ TRAINING - AC					
*** 8578-1125	11/2/2025	1,422.48	0.00	11/21/2025				No	0
100-034-551600 Dues And Subscriptions				10/14/25 INT'L CODE COUNCIL/2024 CODE BOOKS					
8578-1125 Total:		2,724.94							
*** 8586-1125	11/2/2025	8.97	0.00	11/21/2025				No	0
100-009-538000 Maintenance Agreements				10/21/25 REMARKABLE OSLO/SUBS 10/21-11/21/25					
*** 8586-1125	11/2/2025	0.09	0.00	11/21/2025				No	0
100-009-538000 Maintenance Agreements				10/21/25 INTERNATIONAL TRANSACTION FEE					
*** 8586-1125	11/2/2025	3,299.00	0.00	11/21/2025				No	0
100-068-529000 Equipment				10/24/25 WONDER ONE/PODIUM & EMBLEM					
*** 8586-1125	11/2/2025	179.99	0.00	11/21/2025				No	0
100-009-538000 Maintenance Agreements				10/26/25 ARLO/SOFTWARE & STORAGE FOR CAMS					
8586-1125 Total:		3,488.05							
9139-1125	11/2/2025	200.00	0.00	11/21/2025				No	0
100-006-519000 Training And Education				10/22/25 GFOA/2025 GAAP UPDATE (ACCOUNTING)					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	9139-1125 Total:	200.00							
9154-1125	11/2/2025	278.76	0.00	11/21/2025				No	0
100-761-534000	Automotive Expense			10/28/25	LUND/SQUAD OVHD PRINTER MOUNT				
	9154-1125 Total:	278.76							
*** 9162-1125	11/2/2025	87.19	0.00	11/21/2025				No	0
100-763-529000	Equipment			10/13/25	BEST BUY/SURVEILLANCE CAMERAS				
*** 9162-1125	11/2/2025	442.88	0.00	11/21/2025				No	0
100-761-592604	Emergency Services Team			10/14/25	AGILITE GEAR/CIERT EXPENSE				
*** 9162-1125	11/2/2025	299.19	0.00	11/21/2025				No	0
100-761-592604	Emergency Services Team			10/15/25	GALLS/CIERT EXPENSE				
*** 9162-1125	11/2/2025	22.99	0.00	11/21/2025				No	0
100-763-592600	Special Investigations Exp			10/18/25	SPARTAN CAMERA/SP. INVEST. EXPENSE				
	9162-1125 Total:	852.25							
*** 9170-1125	11/2/2025	69.12	0.00	11/21/2025				No	0
100-761-592700	Shooting Range			10/01/25	MCMASTER-CARR/RANGE EQUIPMENT				
*** 9170-1125	11/2/2025	17.25	0.00	11/21/2025				No	0
100-761-592700	Shooting Range			10/02/25	WALMART/RANGE EQUIPMENT				
*** 9170-1125	11/2/2025	2,152.90	0.00	11/21/2025				No	0
100-761-592700	Shooting Range			10/22/25	MANTISX/RANGE EQUIPMENT				
	9170-1125 Total:	2,239.27							
	Visa (Morton Community	17,417.27							
Waste Management of Illinois, Inc 12524									
338397620703	11/3/2025	19.85	0.00	11/21/2025				No	0
100-032-535000	Material And Hauling				LATE FEE - INVOICE 337084820709				
	338397620703 Total:	19.85							
	Waste Management of Illin	19.85							

Accounts Payable

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User: cmbodine@ci.pekin.il.us
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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				
Illinois Municipal League Risk Managment Assoc. 10323									
*** 0461-2026	10/1/2025	783,171.18	0.00	11/25/2025				No	0
695-094-518400 Workmans Comp Premiums Paid					ANNUAL CONTRIBUTION - WORK COMP				
*** 0461-2026	10/1/2025	326,120.85	0.00	11/25/2025				No	0
695-093-518400 Liability Ins Premiums Paid					ANNUAL CONTRIBUTION - AUTO/COMPREHENSIVE				
*** 0461-2026	10/1/2025	7,897.23	0.00	11/25/2025				No	0
695-093-518400 Liability Ins Premiums Paid					ANNUAL CONTRIBUTION - PORTABLE EQUIPMENT				
*** 0461-2026	10/1/2025	56,823.03	0.00	11/25/2025				No	0
695-093-518400 Liability Ins Premiums Paid					ANNUAL CONTRIBUTION - AUTO PHYSICAL DMG				
*** 0461-2026	10/1/2025	110,587.95	0.00	11/25/2025				No	0
695-093-518400 Liability Ins Premiums Paid					ANNUAL CONTRIBUTION - PROPERTY				
*** 0461-2026	10/1/2025	2,000.00	0.00	11/25/2025				No	0
100-001-551600 Dues And Subscriptions				2026 MEMBERSHIP DUES					
0461-2026 Total:		1,286,600.24							
Illinois Municipal League R		1,286,600.24							
Report Total:		1,286,600.24							

Accounts Payable

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Printed: 11/25/2025 - 1:09PM
Batch: 00010.11.2025 - CMB_2025-11-26



City Of Pekin
111 S. Capitol
Pekin, IL 61554

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Advance Auto Parts									
12965									
5146531837388	11/14/2025	56.68	0.00	11/26/2025				No	0
501-501-534000 Automotive Expense			13 OZ OIL RESISTANT GASKET MAKER, 2 CT						
	5146531837388 Total:	56.68							
5146532137479	11/17/2025	41.93	0.00	11/26/2025				No	0
501-501-534000 Automotive Expense			22" WINDSHIELD WIPER BLADE, 7 CT - STOCK						
	5146532137479 Total:	41.93							
5146532152047	11/17/2025	23.96	0.00	11/26/2025				No	0
501-501-534000 Automotive Expense			22" WINDSHIELD WIPER BLADE, 4 CT - STOCK						
	5146532152047 Total:	23.96							
5146532437605	11/20/2025	79.43	0.00	11/26/2025				No	0
100-034-534000 Automotive Expense			CV AXLE SHAFT ASSEMBLY - FIRE PLOW TRUCK						
	5146532437605 Total:	79.43							
5146532464460	11/20/2025	8.00	0.00	11/26/2025				No	0
100-034-534000 Automotive Expense			SPIN-ON OIL FILTER, 2 CT - ENGINE 2						
	5146532464460 Total:	8.00							
5146532537620	11/21/2025	21.54	0.00	11/26/2025				No	0
100-034-534000 Automotive Expense			STABILIZER BAR LINK - FIRE PLOW TRUCK						
	5146532537620 Total:	21.54							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
5146532537623	11/21/2025	8.00	0.00	11/26/2025				No	0
100-034-534000 Automotive Expense				SPIN-ON OIL FILTER, 2 CT - ENGINE 4					
5146532537623 Total:		8.00							
5146532552082	11/21/2025	14.76	0.00	11/26/2025				No	0
100-034-534000 Automotive Expense				4" HEAVY DUTY MUFFLER CLAMP, 2 CT - ENGINE 5					
5146532552082 Total:		14.76							
Advance Auto Parts Total:		254.30							
Allegra Print & Imaging 10016									
73456	11/20/2025	655.96	0.00	11/26/2025				No	0
100-006-551000 Printing And Publications				FLIP & SEAL WINDOW ENVELOPES, 1500 CT					
73456 Total:		655.96							
Allegra Print & Imaging To		655.96							
Ameren Illinois 10021									
*** 1004022023	11/4/2025	44.00	0.00	11/26/2025				No	0
525-525-550100 Utilities				13880 AIRPORT LN, UNIT LRPA6 - 10/02-11/02/25					
1004022023 Total:		44.00							
*** 1088086001	11/4/2025	40.01	0.00	11/26/2025				No	0
525-525-550100 Utilities				13880 AIRPORT LN, UNIT LRPA3 - 10/02-11/02/25					
1088086001 Total:		40.01							
*** 1270092007	11/5/2025	338.90	0.00	11/26/2025				No	0
525-525-550100 Utilities				13906 AIRPORT LN ELEC VAULT - 10/02-11/02/25					
1270092007 Total:		338.90							
*** 1720124012	11/20/2025	147.26	0.00	11/26/2025	FIRE-ALLO	expense		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		
100-068-550100 Utilities					FIRE STATION #1 SHED - 10/16-11/17/25				
1720124012 Total:		147.26							
*** 2096040026	11/4/2025	59.21	0.00	11/26/2025				No	0
525-525-550100 Utilities					13880 AIRPORT LN - 10/02-11/02/25				
2096040026 Total:		59.21							
*** 2187099194	11/4/2025	40.60	0.00	11/26/2025				No	0
525-525-550100 Utilities					13880 AIRPORT LN, UNIT LRPA5 - 10/02-11/02/25				
2187099194 Total:		40.60							
*** 4110903047	11/5/2025	240.31	0.00	11/26/2025				No	0
231-031-550100 Utilities					1508 EDGEWATER DR - 10/01-11/01/25				
4110903047 Total:		240.31							
*** 8288305023	11/19/2025	44.07	0.00	11/26/2025				No	0
100-068-550100 Utilities					POCKET PARK - 10/15-11/16/25				
8288305023 Total:		44.07							
*** 8421817021	11/4/2025	155.79	0.00	11/26/2025				No	0
525-525-550100 Utilities					13906 AIRPORT LN, UNIT C - 10/01-11/01/25				
8421817021 Total:		155.79							
*** 8554372008	11/4/2025	130.01	0.00	11/26/2025				No	0
525-525-550100 Utilities					13906 AIRPORT LN - 10/01-11/01/25				
8554372008 Total:		130.01							
*** 9720046000	11/4/2025	600.13	0.00	11/26/2025				No	0
231-031-550100 Utilities					606 S FRONT ST - 10/01-11/01/25				
9720046000 Total:		600.13							
Ameren Illinois Total:		1,840.29							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
American Water 12288									
2025-10	11/21/2025	5,925.00	0.00	11/26/2025				No	0
231-000-219900 AMW Shut Off Costs					SHUT-OFF SERVICES - OCT 2025				
2025-10 Total:		5,925.00							
4000313800	10/1/2025	645.36	0.00	11/26/2025				No	0
231-029-560701 American Water Consmptn Repts					MONTHLY USAGE - SEP 2025				
4000313800 Total:		645.36							
4000315821	11/1/2025	897.36	0.00	11/26/2025				No	0
231-029-560701 American Water Consmptn Repts					MONTHLY USAGE - OCT 2025				
4000315821 Total:		897.36							
American Water Total:		7,467.72							
Ancel Glink, P.C. 15286									
114886	11/11/2025	850.00	0.00	11/26/2025				No	0
100-003-561004 Admin Hearing Officer					ADMINISTRATIVE HEARINGS - OCT 2025				
114886 Total:		850.00							
Ancel Glink, P.C. Total:		850.00							
Atlas Supply Company 10038									
44653	11/19/2025	110.50	0.00	11/26/2025				No	0
223-023-522400 General Supplies					30-PK HOUSEHOLD ROLL TOWELS, 2 CT				
44653 Total:		110.50							
Atlas Supply Company To		110.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Beck Oil Company of Illinois									
14623									
*** 103125	11/5/2025	28.00	0.00	11/26/2025				No	0
100-793-534000 Automotive Expense					CITY VEHICLE CAR WASHES - OCT 2025				
*** 103125	11/5/2025	28.00	0.00	11/26/2025				No	0
100-007-534000 Automotive Expense					CITY VEHICLE CAR WASHES - OCT 2025				
*** 103125	11/5/2025	28.00	0.00	11/26/2025				No	0
100-032-534000 Automotive Expense					CITY VEHICLE CAR WASHES - OCT 2025				
103125 Total:		84.00							
Beck Oil Company of Illino		84.00							
Blue Cardinal Chemical, LLC									
11098									
*** 18948	11/14/2025	263.20	0.00	11/26/2025				No	0
100-032-522400 General Supplies					1 GAL TARVASOL TAR/ASPHALT REMOVER, 5 CT				
*** 18948	11/14/2025	10.30	0.00	11/26/2025				No	0
100-032-522400 General Supplies					D-LIMONENE SURCHARGE				
*** 18948	11/14/2025	6.95	0.00	11/26/2025				No	0
100-032-522400 General Supplies					CHEMICAL-RESISTANT TRIGGER SPRAYER				
*** 18948	11/14/2025	7.50	0.00	11/26/2025				No	0
100-032-522400 General Supplies					3/4" FAUCET				
*** 18948	11/14/2025	2.75	0.00	11/26/2025				No	0
100-032-522400 General Supplies					QUART BOTTLE				
*** 18948	11/14/2025	71.22	0.00	11/26/2025				No	0
100-032-522400 General Supplies					SHIPPING/PROCESSING				
18948 Total:		361.92							
Blue Cardinal Chemical, LL		361.92							
Cady Oil Company, Inc									
10097									
117746	11/20/2025	37.00	0.00	11/26/2025				No	0
100-032-557200 License And Inspection Fees					6 MO. INSPECTION/CERTIFICATION - TRUCK 416				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
117746 Total:		37.00							
Cady Oil Company, Inc To		37.00							
Cascade Engineering, Inc									
11808									
*** 261002987	11/17/2025	6,060.00	0.00	11/26/2025				No	0
223-023-529000 Equipment					96-GAL GRAY LID CARTS, 120 CT				
*** 261002987	11/17/2025	2,715.00	0.00	11/26/2025				No	0
223-023-529000 Equipment					64-GAL RED LID CARTS, 60 CT				
*** 261002987	11/17/2025	1,000.00	0.00	11/26/2025				No	0
223-023-529000 Equipment					SHIPPING				
261002987 Total:		9,775.00							
Cascade Engineering, Inc To		9,775.00							
Cat Financial Services Corporation									
10104									
*** 37704803	11/5/2025	1,342.63	0.00	11/26/2025				No	0
100-032-587001 Lease/Purchase of Equipment					LTO BACKHOE LOADER - NOV 2025 - PRINCIPAL				
*** 37704803	11/5/2025	163.10	0.00	11/26/2025				No	0
100-032-590400 Interest Paid					LTO BACKHOE LOADER - NOV 2025 - INTEREST				
37704803 Total:		1,505.73							
Cat Financial Services Corp		1,505.73							
CivicPlus, LLC									
14637									
356831	11/26/2025	15,010.47	0.00	11/26/2025				No	0
100-009-538000 Maintenance Agreements					WEB DESIGN/WEB MAINTENANCE - RES 215-24/25				
356831 Total:		15,010.47							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
	CivicPlus, LLC Total:	15,010.47							
Digicert, Inc 15373									
INV1775375	10/31/2025	214.22	0.00	11/26/2025				No	0
100-009-538000 Maintenance Agreements					DNS SERVICES - OCT 2025				
	INV1775375 Total:	214.22							
	Digicert, Inc Total:	214.22							
GateHouse Media Illinois Holdings, Inc 14577									
*** 7396440	10/31/2025	135.00	0.00	11/26/2025				No	0
100-766-551000 Printing And Publications					WEEDS LOCAL NOTICE - CODE ENF - 10/12-10/19/25				
*** 7396440	10/31/2025	167.00	0.00	11/26/2025				No	0
100-793-551000 Printing And Publications					NOV 2025 ZBA NOTICE - 10/26/25				
*** 7396440	10/31/2025	566.60	0.00	11/26/2025				No	0
100-006-551000 Printing And Publications					ANN'L TREASURER'S REPORT 2025 (PEO) - 10/10/25				
	7396440 Total:	868.60							
*** 7396557	10/31/2025	525.24	0.00	11/26/2025				No	0
100-006-551000 Printing And Publications					ANN'L TREASURER'S REPORT 2025 (TAZ) - 10/10/25				
*** 7396557	10/31/2025	120.04	0.00	11/26/2025				No	0
270-270-569000 Other Contractual Service					SALE OF PROPERTY - B'WAY/THIRD - 10/15-10/22/25				
	7396557 Total:	645.28							
	GateHouse Media Illinois H	1,513.88							
GFL Environmental 14249									
P60005205955	11/15/2025	25,715.86	0.00	11/26/2025				No	0
223-023-566500 Landfill Expense					LANDFILL FEES - 419.85 TN - 11/03-11/14/25				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
	P60005205955 Total:	25,715.86							
	GFL Environmental Total:	25,715.86							
Hawkins Inc									
12742									
7257678	11/15/2025	20.00	0.00	11/26/2025				No	0
231-031-522200 Chemical Supplies				CHLORINE CYLINDER, 2 CT					
	7257678 Total:	20.00							
	Hawkins Inc Total:	20.00							
Hugh Saxe Enterprises, Inc									
14364									
*** 21502TO	10/27/2025	35.97	0.00	11/26/2025				No	0
525-525-524000 Lease/rental Of Equipment				WATER DELIVERY, 3 CT - 10/16/25					
*** 21502TO	10/27/2025	5.25	0.00	11/26/2025				No	0
525-525-524000 Lease/rental Of Equipment				FUEL SURCHARGE - 10/16/25					
*** 21502TO	10/27/2025	35.59	0.00	11/26/2025				No	0
525-525-524000 Lease/rental Of Equipment				WATER COOLER RENTAL - 11/01-11/30/25					
	21502TO Total:	76.81							
	Hugh Saxe Enterprises, Inc	76.81							
Illini Plumbing Inc									
12264									
22262	11/15/2025	2,800.00	0.00	11/26/2025				No	0
699-069-534200 Bldngs & Grnds Maint/Repairs				INSTALL WATER LINE FOR TRUCK WASH					
	22262 Total:	2,800.00							
	Illini Plumbing Inc Total:	2,800.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Illinois American Water Company									
10291									
*** 210000995141	11/14/2025	63.08	0.00	11/26/2025	FIRE-ALLO	expense		No	0
100-068-550100 Utilities				FIRE STATION #1 - 10/10-11/12/25					
210000995141 Total:		63.08							
*** 210002282773	11/14/2025	156.72	0.00	11/26/2025	CITY-ALLO	expense		No	0
100-068-550100 Utilities				CITY HALL - 10/10-11/12/25					
210002282773 Total:		156.72							
*** 210004789874	11/14/2025	284.29	0.00	11/26/2025				No	0
231-031-550100 Utilities				606 S FRONT ST (WWTP) - 10/10-11/12/25					
210004789874 Total:		284.29							
*** 220040749688	11/14/2025	9.58	0.00	11/26/2025				No	0
100-068-550100 Utilities				311 BROADWAY ST - 10/10-11/12/25					
220040749688 Total:		9.58							
Illinois American Water Co		513.67							
Intergovernmental Personnel Benefit Cooperative									
14820									
*** 11032025	11/3/2025	297,662.83	0.00	11/26/2025				No	0
695-095-517507 Health Insurance Premium				NOV 2025 - ACTIVE/COBRA - MEDICAL					
*** 11032025	11/3/2025	14,455.94	0.00	11/26/2025				No	0
695-095-517511 Dental Coverage				NOV 2025 - ACTIVE/COBRA - DENTAL					
*** 11032025	11/3/2025	1,405.51	0.00	11/26/2025				No	0
695-095-517506 Vision Coverage				NOV 2025 - ACTIVE/COBRA - VISION					
*** 11032025	11/3/2025	1,818.05	0.00	11/26/2025				No	0
695-095-517504 A D & D Life Premium				NOV 2025 - ACTIVE/COBRA - LIFE					
*** 11032025	11/3/2025	58,818.60	0.00	11/26/2025				No	0
695-095-517515 Health Insurance Prem-Retirees				NOV 2025 - RETIREE - MEDICAL					
*** 11032025	11/3/2025	2,783.84	0.00	11/26/2025				No	0
695-095-517512 Dental Coverage-Retirees				NOV 2025 - RETIREE - DENTAL					
*** 11032025	11/3/2025	265.88	0.00	11/26/2025				No	0

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Account Number	Description			Reference					
695-095-517513 Vision Coverage Retirees *** 11032025	11/3/2025	63.00	0.00	11/26/2025	NOV 2025 - RETIREE - VISION			No	0
695-095-517501 Administration Fees *** 11032025	11/3/2025	86.40	0.00	11/26/2025	PLANSOURCE FEE			No	0
695-095-517501 Administration Fees *** 11032025	11/3/2025	78.75	0.00	11/26/2025	ACH BILLING FEE			No	0
695-095-517501 Administration Fees *** 11032025	11/3/2025	295.54	0.00	11/26/2025	WEX FEE			No	0
695-095-516700 Wellness Program					COMPSYCHE LIVES NOT IN PS				
11032025 Total:		377,734.34							
Intergovernmental Personn		377,734.34							
IWIRC 10335 *** 426206	9/4/2025	19.00	0.00	11/26/2025				No	0
100-034-559000 Medical Expense/supplies *** 426206	9/4/2025	19.00	0.00	11/26/2025	TB VACCINE - 08/06/25 - VOID/REISSUE CK #169191			No	0
100-034-559000 Medical Expense/supplies					TB VACCINE - 08/18/25 - VOID/REISSUE CK #169191				
426206 Total:		38.00							
IWIRC Total:		38.00							
Kimball Midwest 11679 *** 103951685	11/19/2025	24.25	0.00	11/26/2025				No	0
100-032-522400 General Supplies *** 103951685	11/19/2025	36.25	0.00	11/26/2025	25-PK 3/4"-10 GRADE 8 HEX NUTS			No	0
100-032-522400 General Supplies *** 103951685	11/19/2025	19.50	0.00	11/26/2025	25-PK 3/4" GRADE 8 ALLOY STEEL FLAT WASHERS			No	0
100-032-522400 General Supplies *** 103951685	11/19/2025	31.00	0.00	11/26/2025	50-PK 1/2" GRADE 8 ALLOY STEEL FLAT WASHERS			No	0
100-032-522400 General Supplies *** 103951685	11/19/2025	10.10	0.00	11/26/2025	25-PK 5/8" GRADE 8 ALLOY STEEL FLAT WASHERS			No	0
100-032-522400 General Supplies					10-PK 1/2" X 2" HEAVY DUTY FENDER WASHERS				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
*** 103951685	11/19/2025	269.04	0.00	11/26/2025				No	0
100-032-522400 General Supplies					20 OZ CITRI-BLAST MULTI-PURP SOLVENT, 12 CT				
*** 103951685	11/19/2025	177.24	0.00	11/26/2025				No	0
100-032-522400 General Supplies					20 OZ FLUORESCENT GRN MARKING PAINT, 12 CT				
103951685 Total:		567.38							
103955972	11/20/2025	123.75	0.00	11/26/2025				No	0
100-032-522400 General Supplies					100-PK 2" X 3" X 21" WIRE, GREEN, 5 CT				
103955972 Total:		123.75							
Kimball Midwest Total:		691.13							
Koenig Body & Equipment, Inc									
10359									
98603	11/14/2025	5,533.00	0.00	11/26/2025				No	0
100-068-529000 Equipment					ELECTRIC SALT SPREADER W/ TARP				
98603 Total:		5,533.00							
Koenig Body & Equipment		5,533.00							
Leman Precast Concrete, Inc									
11200									
*** 25567	11/21/2025	514.00	0.00	11/26/2025				No	0
231-030-564000 Sewer Maintenance/Improvements					30" TYPE H1 INLET, 24" X 36" - SEWER REPAIR				
*** 25567	11/21/2025	315.00	0.00	11/26/2025				No	0
231-030-564000 Sewer Maintenance/Improvements					1" RISER RING, 5 CT - SEWER REPAIR				
*** 25567	11/21/2025	195.00	0.00	11/26/2025				No	0
231-030-564000 Sewer Maintenance/Improvements					2" RISER RING, 3 CT - SEWER REPAIR				
25567 Total:		1,024.00							
Leman Precast Concrete, In		1,024.00							

LHF Compost Inc

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
11829									
1712692	11/21/2025	4,400.39	0.00	11/26/2025				No	0
223-025-566501	Compost Site Expense				YW FEE - 104.25 TN - 11/17-11/21/25				
	1712692 Total:	4,400.39							
	LHF Compost Inc Total:	4,400.39							
Menards									
10414									
*** 16967	11/20/2025	14.99	0.00	11/26/2025				No	0
100-032-522400	General Supplies				6.5" X 40-TOOTH FINE FINISH CIRC SAW BLADE				
*** 16967	11/20/2025	19.98	0.00	11/26/2025				No	0
100-032-522400	General Supplies				6.5" X 24-TOOTH FRAMING CIRC SAW BLADE, 2 CT				
	16967 Total:	34.97							
	Menards Total:	34.97							
Middle America Government Consulting, Inc									
15230									
*** 3042A	11/19/2025	100.45	0.00	11/26/2025				No	0
208-208-569000	Other Contractual Service				FINANCE TEMP - 10/12-11/15/25				
*** 3042A	11/19/2025	100.45	0.00	11/26/2025				No	0
525-525-569000	Other Contractual Service				FINANCE TEMP - 10/12-11/15/25				
*** 3042A	11/19/2025	301.35	0.00	11/26/2025				No	0
275-275-569000	Other Contractual Service				FINANCE TEMP - 10/12-11/15/25				
*** 3042A	11/19/2025	401.80	0.00	11/26/2025				No	0
270-270-569000	Other Contractual Service				FINANCE TEMP - 10/12-11/15/25				
*** 3042A	11/19/2025	401.80	0.00	11/26/2025				No	0
273-273-569000	Other Contractual Service				FINANCE TEMP - 10/12-11/15/25				
*** 3042A	11/19/2025	502.25	0.00	11/26/2025				No	0
277-277-569000	Other Contractual Services				FINANCE TEMP - 10/12-11/15/25				
*** 3042A	11/19/2025	502.25	0.00	11/26/2025				No	0
501-501-569000	Other Contractual Service				FINANCE TEMP - 10/12-11/15/25				
*** 3042A	11/19/2025	1,607.20	0.00	11/26/2025				No	0
223-023-569000	Other Contractual Service				FINANCE TEMP - 10/12-11/15/25				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
*** 3042A	11/19/2025	1,607.20	0.00	11/26/2025				No	0
231-029-569000 Other Contractual Service					FINANCE TEMP - 10/12-11/15/25				
*** 3042A	11/19/2025	4,520.25	0.00	11/26/2025				No	0
100-006-569000 Other Contractual Service					FINANCE TEMP - 10/12-11/15/25				
3042A Total:		10,045.00							
*** 3042B	11/19/2025	2.76	0.00	11/26/2025				No	0
208-208-569000 Other Contractual Service					LODGING - 10/27-10/29/25				
*** 3042B	11/19/2025	2.76	0.00	11/26/2025				No	0
525-525-569000 Other Contractual Service					LODGING - 10/27-10/29/25				
*** 3042B	11/19/2025	8.29	0.00	11/26/2025				No	0
275-275-569000 Other Contractual Service					LODGING - 10/27-10/29/25				
*** 3042B	11/19/2025	11.06	0.00	11/26/2025				No	0
270-270-569000 Other Contractual Service					LODGING - 10/27-10/29/25				
*** 3042B	11/19/2025	11.06	0.00	11/26/2025				No	0
273-273-569000 Other Contractual Service					LODGING - 10/27-10/29/25				
*** 3042B	11/19/2025	13.82	0.00	11/26/2025				No	0
277-277-569000 Other Contractual Services					LODGING - 10/27-10/29/25				
*** 3042B	11/19/2025	13.82	0.00	11/26/2025				No	0
501-501-569000 Other Contractual Service					LODGING - 10/27-10/29/25				
*** 3042B	11/19/2025	44.22	0.00	11/26/2025				No	0
223-023-569000 Other Contractual Service					LODGING - 10/27-10/29/25				
*** 3042B	11/19/2025	44.22	0.00	11/26/2025				No	0
231-029-569000 Other Contractual Service					LODGING - 10/27-10/29/25				
*** 3042B	11/19/2025	124.38	0.00	11/26/2025				No	0
100-006-569000 Other Contractual Service					LODGING - 10/27-10/29/25				
3042B Total:		276.39							
*** 3042C	11/19/2025	4.26	0.00	11/26/2025				No	0
208-208-569000 Other Contractual Service					MILEAGE - 10/13/25, 10/15/25, 10/27/25, 10/29/25				
*** 3042C	11/19/2025	4.26	0.00	11/26/2025				No	0
525-525-569000 Other Contractual Service					MILEAGE - 10/13/25, 10/15/25, 10/27/25, 10/29/25				
*** 3042C	11/19/2025	12.77	0.00	11/26/2025				No	0
275-275-569000 Other Contractual Service					MILEAGE - 10/13/25, 10/15/25, 10/27/25, 10/29/25				
*** 3042C	11/19/2025	17.02	0.00	11/26/2025				No	0
270-270-569000 Other Contractual Service					MILEAGE - 10/13/25, 10/15/25, 10/27/25, 10/29/25				
*** 3042C	11/19/2025	17.02	0.00	11/26/2025				No	0
273-273-569000 Other Contractual Service					MILEAGE - 10/13/25, 10/15/25, 10/27/25, 10/29/25				

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
*** 3042C	11/19/2025	21.28	0.00	11/26/2025				No	0
277-277-569000 Other Contractual Services					MILEAGE - 10/13/25, 10/15/25, 10/27/25, 10/29/25				
*** 3042C	11/19/2025	21.28	0.00	11/26/2025				No	0
501-501-569000 Other Contractual Service					MILEAGE - 10/13/25, 10/15/25, 10/27/25, 10/29/25				
*** 3042C	11/19/2025	68.10	0.00	11/26/2025				No	0
223-023-569000 Other Contractual Service					MILEAGE - 10/13/25, 10/15/25, 10/27/25, 10/29/25				
*** 3042C	11/19/2025	68.10	0.00	11/26/2025				No	0
231-029-569000 Other Contractual Service					MILEAGE - 10/13/25, 10/15/25, 10/27/25, 10/29/25				
*** 3042C	11/19/2025	191.51	0.00	11/26/2025				No	0
100-006-569000 Other Contractual Service					MILEAGE - 10/13/25, 10/15/25, 10/27/25, 10/29/25				
3042C Total:		425.60							
Middle America Governme		10,746.99							
Midwest Transit Equipment, Inc 10421									
X10107858601	11/17/2025	112.44	0.00	11/26/2025				No	0
501-501-534000 Automotive Expense					REAR BUMPER SUPPORT, RH - BUS 1937				
X10107858601 Total:		112.44							
Midwest Transit Equipmen		112.44							
Modal Marketing Inc 10427									
INV108707	11/18/2025	40.30	0.00	11/26/2025				No	0
100-034-534000 Automotive Expense					INNER CAP WHEEL NUT, 10 CT - LADDER 1				
INV108707 Total:		40.30							
INV108708	11/18/2025	4.03	0.00	11/26/2025				No	0
100-034-534000 Automotive Expense					INNER CAP WHEEL NUT - LADDER 1				
INV108708 Total:		4.03							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Modal Marketing Inc Total		44.33							
NAPA Auto Parts									
10441									
621304	11/17/2025	113.98	0.00	11/26/2025				No	0
501-501-534000 Automotive Expense			STEEL BACK-UP ALARM, 2 CT - BUS 1967						
621304 Total:		113.98							
621535	11/19/2025	58.99	0.00	11/26/2025				No	0
223-023-534000 Automotive Expense			3/32" X 77.75" V-RIBBED SERPENTINE BELT - SW22						
621535 Total:		58.99							
*** 621576	11/19/2025	20.99	0.00	11/26/2025				No	0
100-034-534000 Automotive Expense			HYDRAULIC COUPLING - ENGINE 5						
*** 621576	11/19/2025	5.00	0.00	11/26/2025				No	0
100-034-534000 Automotive Expense			HOSE END, 2 CT - ENGINE 5						
*** 621576	11/19/2025	13.49	0.00	11/26/2025				No	0
100-034-534000 Automotive Expense			HYDRAULIC HOSE, 1.5 FT - ENGINE 5						
621576 Total:		39.48							
NAPA Auto Parts Total:		212.45							
NCL of Wisconsin Inc									
12393									
*** 527458	10/29/2025	317.24	0.00	11/26/2025				No	0
231-031-561300 Testing Fees And Expenses			LAB TESTING SUPPLIES						
*** 527458	10/29/2025	10.50	0.00	11/26/2025				No	0
231-031-561300 Testing Fees And Expenses			DELIVERY						
527458 Total:		327.74							
NCL of Wisconsin Inc Tota		327.74							

Otto Baum Company, Inc

AP-To Be Paid Proof List (11/25/2025 - 1:09 PM)

*** means this invoice number is a duplicate.

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
10462									
*** 10	10/31/2025	451,734.46	0.00	11/26/2025	COUR-8TOV	contr		No	0
277-277-584009 General Public Improvements					COURT CONST - 10TH TO STADIUM - 10/01-10/18/25				
*** 10	10/31/2025	33,735.08	0.00	11/26/2025	COUR-8TOV	contr		No	0
231-030-564000 Sewer Maintenance/Improvements					COURT CONST - 10TH TO STADIUM - 10/01-10/18/25				
10 Total:		485,469.54							
Otto Baum Company, Inc		485,469.54							
Pekin Police Premium Trust									
11610									
91	11/19/2025	147,718.46	0.00	11/26/2025				No	0
695-095-517509 Police BCBS Health Ins Plan					POLICE PREMIUMS (BCBS) - DEC 2025				
91 Total:		147,718.46							
Pekin Police Premium Trus		147,718.46							
Puritan Springs Water									
10766									
*** 1386911	10/23/2025	33.16	0.00	11/26/2025				No	0
525-525-524000 Lease/rental Of Equipment					5 GAL DRINKING WATER, 4 CT				
*** 1386911	10/23/2025	4.94	0.00	11/26/2025				No	0
525-525-524000 Lease/rental Of Equipment					FUEL SURCHARGE				
1386911 Total:		38.10							
Puritan Springs Water Tota		38.10							
Rubber Stamps Unlimited, Inc									
15488									
*** 1246023	11/19/2025	105.30	0.00	11/26/2025				No	0
100-006-520200 Office Supplies					AP INVOICE CODING STAMPS, 2 CT				
*** 1246023	11/19/2025	12.95	0.00	11/26/2025				No	0
100-006-520200 Office Supplies					SHIPPING				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
1246023 Total:		118.25							
Rubber Stamps Unlimited,		118.25							
SG Screen Graphics 11875									
8806	8/27/2025	210.00	0.00	11/26/2025				No	0
223-023-522400 General Supplies					5" X 6" "OVERSIZED" DECALS, 500 CT				
8806 Total:		210.00							
SG Screen Graphics Total:		210.00							
Standard Heating & Cooling, Inc 13042									
*** SD30394	11/13/2025	250.00	0.00	11/26/2025	CITY-ALLO	expense		No	0
100-068-534200 Buildings And Grounds Rep					REPLACE BOILER VALVE @ CH - LABOR				
*** SD30394	11/13/2025	39.44	0.00	11/26/2025	CITY-ALLO	expense		No	0
100-068-534200 Buildings And Grounds Rep					REPLACE BOILER VALVE @ CH - PARTS				
SD30394 Total:		289.44							
Standard Heating & Coolin		289.44							
Staples Contract & Commercial LLC 10615									
6047785892	11/12/2025	251.03	0.00	11/26/2025				No	0
100-068-522400 General Supplies					BONDED LEATHER OFFICE CHAIR				
6047785892 Total:		251.03							
*** 6047785893	11/12/2025	18.80	0.00	11/26/2025				No	0
100-068-522400 General Supplies					ONE-TOUCH 3-HOLE PUNCH				
*** 6047785893	11/12/2025	41.95	0.00	11/26/2025				No	0
100-068-522400 General Supplies					12" GUILLOTINE PAPER CUTTER				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
6047785893 Total:		60.75							
Staples Contract & Comme		311.78							
State Chemical Solutions									
15141									
*** 904005664	11/20/2025	264.00	0.00	11/26/2025				No	0
231-031-522200 Chemical Supplies					50 LB FORMULA 100 ICE REMOVER, 3 CT				
*** 904005664	11/20/2025	200.00	0.00	11/26/2025				No	0
231-031-522200 Chemical Supplies					POLARPRO DE-ICER				
*** 904005664	11/20/2025	225.02	0.00	11/26/2025				No	0
231-031-522200 Chemical Supplies					SHIPPING/PROCESSING				
904005664 Total:		689.02							
State Chemical Solutions T		689.02							
Tazewell County Asphalt Co Inc									
11264									
20110016581	11/14/2025	1,125.16	0.00	11/26/2025				No	0
100-032-535000 Material And Hauling					BITUMINOUS SURFACE FOR STREET RPR - 12.23 TN				
20110016581 Total:		1,125.16							
Tazewell County Asphalt C		1,125.16							
Third Millennium Associates, Inc									
11953									
*** 33631	11/19/2025	1,160.67	0.00	11/26/2025				No	0
231-029-569000 Other Contractual Service					MONTHLY BILL RENDERING - NOV 2025				
*** 33631	11/19/2025	1,160.67	0.00	11/26/2025				No	0
223-023-569000 Other Contractual Service					MONTHLY BILL RENDERING - NOV 2025				
*** 33631	11/19/2025	34.04	0.00	11/26/2025				No	0
231-029-520400 Postage					POSTAGE				
*** 33631	11/19/2025	34.04	0.00	11/26/2025				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
223-023-520400 Postage					POSTAGE				
33631 Total:		2,389.42							
Third Millennium Associat		2,389.42							
Tractor Supply Credit Plan 10659									
100287206	11/3/2025	9.99	0.00	11/26/2025				No	0
525-525-534200 Buildings And Grounds Rep					100-PK FENCE FORK T-POST CLIPS				
100287206 Total:		9.99							
Tractor Supply Credit Plan		9.99							
Truck Centers, Inc 10664									
F14047631501	11/17/2025	374.34	0.00	11/26/2025				No	0
223-023-534000 Automotive Expense					PRIMARY AIR FILTER, 3 CT - SW20/21/22				
F14047631501 Total:		374.34							
*** F14047654701	11/17/2025	474.92	0.00	11/26/2025				No	0
223-026-534000 Automotive Expense					16.5" X 7" BALANCED BRAKE DRUM, 4 CT - RC1				
*** F14047654701	11/17/2025	188.92	0.00	11/26/2025				No	0
223-026-534000 Automotive Expense					BRAKE SHOE KIT, 4 CT - RC1				
*** F14047654701	11/17/2025	201.60	0.00	11/26/2025				No	0
223-026-534000 Automotive Expense					CORE CHARGE				
*** F14047654701	11/17/2025	245.88	0.00	11/26/2025				No	0
223-026-534000 Automotive Expense					ABA SLACK ADJUSTER KIT, 2 CT - RC1				
F14047654701 Total:		1,111.32							
*** F14047666101	11/17/2025	1,851.69	0.00	11/26/2025				No	0
223-023-534000 Automotive Expense					TURBOCHARGER ACTUATOR KIT - SW15				
*** F14047666101	11/17/2025	350.00	0.00	11/26/2025				No	0
223-023-534000 Automotive Expense					CORE CHARGE				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	F14047666101 Total:	2,201.69							
F14047671801	11/18/2025	30.59	0.00	11/26/2025				No	0
223-026-534000 Automotive Expense				UPPER RADIATOR COOLANT HOSE - RC1					
	F14047671801 Total:	30.59							
*** F14047690301	11/21/2025	1,851.69	0.00	11/26/2025				No	0
100-032-534000 Automotive Expense				TURBOCHARGER ACTUATOR KIT - TRUCK 469					
*** F14047690301	11/21/2025	350.00	0.00	11/26/2025				No	0
100-032-534000 Automotive Expense				CORE CHARGE					
	F14047690301 Total:	2,201.69							
F14047701001	11/21/2025	-350.00	0.00	11/26/2025				No	0
223-023-534000 Automotive Expense				TURBO ACTUATOR KIT - SW15 - CORE RTN CREDIT					
	F14047701001 Total:	-350.00							
F14047704901	11/21/2025	128.53	0.00	11/26/2025				No	0
223-023-534000 Automotive Expense				THERMOSTAT - SW20					
	F14047704901 Total:	128.53							
	Truck Centers, Inc Total:	5,698.16							
Uftring Auto Group									
10829									
182688FOW	11/20/2025	83.03	0.00	11/26/2025				No	0
100-032-534000 Automotive Expense				UPPER RADIATOR HOSE - TRUCK 610					
	182688FOW Total:	83.03							
	Uftring Auto Group Total:	83.03							
Verizon Wireless Services LLC									
14122									
6128221317	11/10/2025	126.21	0.00	11/26/2025	PUBP-SPLI	expense		No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
100-009-550300 Telephone					#842368242-01 - PUB PROP CELL - 10/11-11/10/25				
6128221317 Total:		126.21							
Verizon Wireless Services L		126.21							
Report Total:		1,113,983.67							

**REQUEST FOR COUNCIL ACTION**

Agenda Date: December 8, 2025
To: Members of the City Council
From: Eric Dubrowski, Finance Director

AGENDA ITEM: Receive and File FY 2025-26 Budget Transfers through December 1, 2025

DESCRIPTION:

The attached proof list includes budget transfer requests submitted by various City Department Heads. These entries have been entered into the system and will be finalized if approved as a consent item.

The listed transfers comply with the FY 2026 budget rules. Any actual budget amendments will be presented separately as action items under New Business.

FINANCIAL IMPACT:**REVIEWED BY:**

Jim Vasselli, City Attorney	Approved - 12/3/2025
Amalia Rioja, City Attorney	Approved - 12/3/2025
John Dossey, City Manager	Approved - 12/4/2025
Nicole Stewart, City Clerk	New -

General Ledger

Budget Adjustment Proof List

User: ejdubrowski@ci.pekin.il.us
Printed: 12/01/2025 - 3:00PM
Fiscal Year: 2026
Batch: 00001.12.2025 - 12-1-25



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 990 - General Operations							
EXPENSE							
Annual Budget							
100-990-580200	Land Purchase	Annual	12,500,000.00	12,441,012.00	-58,988.00	Transfer funds from land purchase to loan issuance costs.	To 100-990-591101
100-990-591101	Bond/Debt Issuance Costs	Annual	0.00	58,988.00	58,988.00	Transfer funds from land purchase to loan issuance costs.	From 100-990-580200
Period Total:			12,500,000.00	12,500,000.00	0.00		
Expense Total:			12,500,000.00	12,500,000.00	58,988.00		
Revenue Total:			0.00	0.00	0.00		
Expense Total:			12,500,000.00	12,500,000.00	58,988.00		
DEPT 990 - General Operations Net Amount:			12,500,000.00	12,500,000.00	0.00		
Revenue Total:			0.00	0.00	0.00		
Expense Total:			12,500,000.00	12,500,000.00	58,988.00		
FUND 100 - Net Amount:			12,500,000.00	12,500,000.00	0.00		

**REQUEST FOR COUNCIL ACTION**

Agenda Date: December 8, 2025
To: Members of the City Council
From: Nic Maquet, Chief Building Official

AGENDA ITEM: Receive and File Building Department Permit Report For November 2025

DESCRIPTION: Receive and File Building Department Permit Report For November 2025

FINANCIAL IMPACT:
 N/A

REVIEWED BY:

Nic Maquet, Chief Building Official	Approved - 12/2/2025
Amalia Rioja, City Attorney	Approved - 12/3/2025
Jim Vasselli, City Attorney	Approved - 12/3/2025
John Dossey, City Manager	Approved - 12/4/2025
Nic Maquet, Chief Building Official	Approved - 12/4/2025
Nicole Stewart, City Clerk	New -

Cash Receipts

Receipt Listing by GL

User: nmaquet@ci.pekin.il.us

Printed: 12/02/2025 - 7:51 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			
01371580	False	025894	Butch McCamy	11/4/2025	HVAC Permit - 25PEK-HV-0246 - 14	50.00
01373821	True	025894	Butch McCamy	11/18/2025	HVAC Permit - 25PEK-HV-0258 - 16	25.00
01374205	False	025894	Butch McCamy	11/18/2025	HVAC Permit - 25PEK-HV-0258 - 16	25.00
01374346	False	034663	Tony Prayne	11/20/2025	HVAC Permit - 25PEK-HV-0261 - 21	541.00
01374507	False	025881	Dave Bratcher	11/19/2025	HVAC Permit - 25PEK-HV-0248 - 14	50.00
01374510	False	026565	Matt Lindsey	11/19/2025	HVAC Permit - 25PEK-HV-0260 - 10	25.00
01374817	False	026338	Chris Capranica	11/3/2025	HVAC Permit - 25PEK-HV-0243 - 17	50.00
01374818	False	014294	Frank Shearer	11/3/2025	HVAC Permit - 25PEK-HV-0244 - 20	25.00
01374877	False	026012	Ray Perry	11/5/2025	HVAC Permit - 25PEK-HV-0247 - 41	50.00
01374884	False	026545	Kent Schuck	11/5/2025	HVAC Permit - 25PEK-HV-0245 - 15	130.00
01376110	False	026338	Chris Capranica	11/12/2025	HVAC Permit - 25PEK-HV-0250 - 14	25.00
01376116	False	026012	Ray Perry	11/12/2025	HVAC Permit - 25PEK-HV-0251 - 11	25.00
01376119	False	004542	David Osborn	11/13/2025	HVAC Permit - 25PEK-HV-0253 - 10	50.00
01376120	False	026372	Brent Braker	11/13/2025	HVAC Permit - 25PEK-HV-0249 - 50	50.00
01376121	False	026338	Chris Capranica	11/13/2025	HVAC Permit - 25PEK-HV-0255 - 16	50.00
01376121	False	026338	Chris Capranica	11/13/2025	HVAC Permit - 25PEK-HV-0254 - 71	251.00
01377154	False	014294	Frank Shearer	11/14/2025	HVAC Permit - 25PEK-HV-0256 - 11	25.00
01377157	False	027600	Nicholas Mucciante	11/17/2025	HVAC Permit - 25PEK-HV-0257 - 21	413.00
01377157	False	027600	Nicholas Mucciante	11/17/2025	HVAC Permit - 25PEK-HV-0252 - 18	50.00
01377216	False	014294	Frank Shearer	11/21/2025	HVAC Permit - 25PEK-HV-0262 - 14	50.00
01377435	False	026372	Brent Braker	11/22/2025	HVAC Permit - 25PEK-HV-0259 - 12	25.00
					Fund: 100	Total: 1,960.00
100-793-425700			Special Use Permit			
01371877	False	036509	Mohr & Kerr Engineering and Land	11/5/2025	Site Plan Review App - 405 Hanna Dr	125.00
01374785	False	028227	Central Life Church	11/24/2025	Special Use Permit	0.00

Account Number			Account Description			Amount
Receipt No	Void	Cust No	Name	Receipt Date	Line Item Description	
01376093	False	028227	Central Life Church	11/26/2025	Special Use Permit	0.00
					Fund: 100	
					Total:	125.00
100-793-426000			Electrical Permits			
01371872	False	033332	James Patrick	11/5/2025	Electrical Permit - 25PEK-SOL-0129	75.00
01373701	False	036498	Jason Hubert	11/14/2025	Electrical Permit - 25PEK-EL-0204 -	55.00
01374504	False	027980	Andrew Zeller	11/19/2025	Electrical Permit - 25PEK-EL-0203 -	110.00
01374550	False	003322	P & W Builders	11/21/2025	Electrical Permit - 25PEK-BP-0539-N	30.00
01374809	False	026330	Brian Erps	11/24/2025	Electrical Permit - 25PEK-EL-0207 -	30.00
01374819	False	036459	Paul Marhofer	11/3/2025	Electrical Permit - 25PEK-SOL-0124	75.00
01374819	False	036459	Paul Marhofer	11/3/2025	Electrical Permit - 25PEK-SOL-0125	75.00
01374819	False	036459	Paul Marhofer	11/3/2025	Electrical Permit - 25PEK-SOL-0126	75.00
01374819	False	036459	Paul Marhofer	11/3/2025	Electrical Permit - 25PEK-SOL-0128	75.00
01374819	False	036459	Paul Marhofer	11/3/2025	Electrical Permit - 25PEK-SOL-0123	75.00
01374882	False	026543	Kent Schuck	11/5/2025	Electrical Permit - 25PEK-EL-0198 -	180.00
01375457	False	033332	James Patrick	11/6/2025	Electrical Permit - 25PEK-SOL-0115	75.00
01375503	False	034748	Kyle Albl	11/11/2025	Electrical Permit - 25PEK-EL-0200 -	75.00
01375504	False	033733	Chris Stewart	11/11/2025	Electrical Permit - 25PEK-SOL-0131	75.00
01375506	False	033332	James Patrick	11/11/2025	Electrical Permit - 25PEK-SOL-0132	75.00
01375650	False	036459	Paul Marhofer	11/11/2025	Electrical Permit - 25PEK-SOL-0133	75.00
01375650	False	036459	Paul Marhofer	11/11/2025	Electrical Permit - 25PEK-SOL-0130	75.00
01376112	False	025867	Michael Pavesich	11/12/2025	Electrical Permit - 25PEK-EL-0201 -	300.00
01377152	False	026016	Joshua Fryman	11/14/2025	Electrical Permit - 25PEK-EL-0202 -	100.00
01377158	False	026505	Ty Slonneger	11/17/2025	Electrical Permit - 25PEK-EL-0199 -	75.00
01377164	False	026503	Ray Trapp	11/18/2025	Electrical Permit - 25PEK-EL-0205 -	75.00
01377192	False	034748	Kyle Albl	11/20/2025	Electrical Permit - 25PEK-EL-0207 -	100.00
01377193	False	034739	Jacob Meister	11/20/2025	Electrical Permit - 25PEK-EL-0208 -	75.00
01377205	False	033332	James Patrick	11/21/2025	Electrical Permit - 25PEK-SOL-0136	75.00
01377205	False	033332	James Patrick	11/21/2025	Electrical Permit - 25PEK-SOL-0147	75.00
01377205	False	033332	James Patrick	11/21/2025	Electrical Permit - 25PEK-SOL-0135	75.00
01377205	False	033332	James Patrick	11/21/2025	Electrical Permit - 25PEK-SOL-0149	75.00
01377205	False	033332	James Patrick	11/21/2025	Electrical Permit - 25PEK-SOL-0150	75.00
01377205	False	033332	James Patrick	11/21/2025	Electrical Permit - 25PEK-SOL-0138	75.00
01377274	False	036459	Paul Marhofer	11/21/2025	Electrical Permit - 25PEK-SOL-0137	75.00
01377274	False	036459	Paul Marhofer	11/21/2025	Electrical Permit - 25PEK-SOL-0145	75.00
01377274	False	036459	Paul Marhofer	11/21/2025	Electrical Permit - 25PEK-SOL-0140	75.00

Account Number			Account Description			Amount
Receipt No	Void	Cust No	Name	Receipt Date	Line Item Description	
01377274	False	036459	Paul Marhofer	11/21/2025	Electrical Permit - 25PEK-SOL-0154	75.00
01377274	False	036459	Paul Marhofer	11/21/2025	Electrical Permit - 25PEK-SOL-0157	75.00
01377274	False	036459	Paul Marhofer	11/21/2025	Electrical Permit - 25PEK-SOL-0142	75.00
01377274	False	036459	Paul Marhofer	11/21/2025	Electrical Permit - 25PEK-SOL-0134	75.00
01377274	False	036459	Paul Marhofer	11/21/2025	Electrical Permit - 25PEK-SOL-0156	75.00
01377274	False	036459	Paul Marhofer	11/21/2025	Electrical Permit - 25PEK-SOL-0151	75.00
01377274	False	036459	Paul Marhofer	11/21/2025	Electrical Permit - 25PEK-SOL-0155	75.00
01377274	False	036459	Paul Marhofer	11/21/2025	Electrical Permit - 25PEK-SOL-0143	75.00
					Fund: 100	
					Total:	3,305.00
100-793-426400	Building And Rezoning Permit					
01370681	False	033793	Dennis & Shari Ragland	11/3/2025	Building Permit - 25PEK-BP-0559 - 3	30.00
01371590	False	035127	VECC Exteriors	11/4/2025	Fence Permit - 25PEK-FE-0158 - 275	50.00
01371592	False	030814	John & Lori Drummer	11/4/2025	Fence Permit - 25PEK-FE-0157 - 207	50.00
01371872	False	033332	James Patrick	11/5/2025	Solar Permit - 25PEK-SOL-0129 - 13	200.00
01372331	False	027489	Crystal Weibring	11/6/2025	Building Permit - 25PEK-BP-0561 - 1	30.00
01372444	False	010132	Kelley Construction	11/7/2025	Curb Cut/Approach/Drive - 25PEK-B	40.00
01372444	False	010132	Kelley Construction	11/7/2025	Building Permit - 25PEK-BP-0535 - 9	396.00
01372461	False	031510	Robert Thaller	11/7/2025	Curb Cut/Approach/Drive - 25PEK-B	40.00
01373457	False	036526	Lee's Superior Coatings	11/12/2025	Roofing Permit - 25PEK-BP-0568 - 1	177.00
01373459	False	036527	Blue Creek Construction	11/12/2025	Deck Permit - 25PEK-BP-0567 - 1805	66.00
01373498	False	030761	Patrick & Allison Salinas	11/13/2025	Deck Permit - 25PEK-BP-0573 - 1513	30.00
01373530	False	036093	JMS Construction	11/13/2025	Curb Cut/Approach/Drive - 25PEK--E	40.00
01373532	False	035504	Shaw Siding & Roofing	11/13/2025	Roofing Permit - 25PEK-BP-0572 - 2	150.00
01373533	False	036045	Lorna Howell	11/13/2025	Building Permit - 25PEK-BP-0574 - 8	30.00
01373701	False	036498	Jason Hubert	11/14/2025	Building Permit - 25PEK-BP-0576 - 1	30.00
01373702	False	035856	ALPHA STORM SOLUTIONS	11/14/2025	Roofing Permit - 25PEK-BP-0566 - 50	111.00
01373728	False	034166	Pride Roofing	11/17/2025	Deck Permit - 25PEK-BP-0577 - 313	75.00
01374258	False	028164	GK Mart, Inc	11/19/2025	Building Permit - 25PEK-BP-0579 - 1	60.00
01374321	True	035127	VECC Exteriors	11/19/2025	Deck Permit - 25PEK-BP-0581 - 1512	66.00
01374322	False	035127	VECC Exteriors	11/19/2025	Deck Permit - 25PEK-BP-0581 - 1512	66.00
01374400	False	035025	Heather Woods	11/20/2025	Fence Permit - 25PEK-FE-0162 - 4 B	30.00
01374485	False	027127	Kelsey Doubet	11/20/2025	Dumpster - 25PEK-BP-0583 - 1220 B	100.00
01374550	False	003322	P & W Builders	11/21/2025	Curb Cut/Approach/Drive - 25PEK-B	40.00
01374550	False	003322	P & W Builders	11/21/2025	Building Permit - 25PEK-BP-0539-NI	1,005.00
01374816	False	033138	Doerr Siding and Remodeling	11/3/2025	Fence Permit - 25PEK-FE-0156 - 101	96.00

Account Number			Account Description			Amount
Receipt No	Void	Cust No	Name	Receipt Date	Line Item Description	
01374819	False	036459	Paul Marhofer	11/3/2025	Solar Permit - 25PEK-SOL-0124 - 111	200.00
01374819	False	036459	Paul Marhofer	11/3/2025	Solar Permit - 25PEK-SOL-0126 - 100	350.00
01374819	False	036459	Paul Marhofer	11/3/2025	Solar Permit - 25PEK-SOL-0128 - 27	200.00
01374819	False	036459	Paul Marhofer	11/3/2025	Solar Permit - 25PEK-SOL-0123 - 311	200.00
01374819	False	036459	Paul Marhofer	11/3/2025	Solar Permit - 25PEK-SOL-0125 - 900	350.00
01374847	False	010197	Benassi Roofing	11/5/2025	Roofing Permit - 25PEK-BP-0560 - 30	81.00
01374849	False	026564	James Johnson	11/5/2025	Building Permit - 25PEK-BP-0557 - 1	40.00
01375457	False	033332	James Patrick	11/6/2025	Solar Permit - 25PEK-SOL-0115 - 320	350.00
01375459	False	021164	Angie Knowles	11/6/2025	Building Permit - 25PEK-BP-0562 - 1	30.00
01375467	False	015472	Joan Melissant	11/7/2025	Deck Permit - 25PEK-BP-0558 - 1003	30.00
01375468	False	036561	Cooper Roofing & General Contractin	11/9/2025	Building Permit - 25PEK-BP-0564 - 4	60.00
01375470	False	034393	ReVamp Fence & Deck	11/10/2025	Fence Permit - 25PEK-FE-0159 - 910	87.00
01375471	False	030630	River City Roofing Company, INC	11/10/2025	Roofing Permit - 25PEK-BP-0565 - 10	30.00
01375496	False	032870	Honegger Sign Co	11/11/2025	Sign Permit - 25PEK-SN-0025 - 1303	50.00
01375504	False	033733	Chris Stewart	11/11/2025	Solar Permit - 25PEK-SOL-0131 - 300	350.00
01375506	False	033332	James Patrick	11/11/2025	Solar Permit - 25PEK-SOL-0132 - 200	200.00
01375650	False	036459	Paul Marhofer	11/11/2025	Solar Permit - 25PEK-SOL-0133 - 100	200.00
01375650	False	036459	Paul Marhofer	11/11/2025	Solar Permit - 25PEK-SOL-0130 - 140	200.00
01375698	False	036284	Lane Home Solutions	11/25/2025	Building Permit - 25PEK-BP-0588 - 1	72.00
01376118	False	036563	Yard Buildings	11/13/2025	Building Permit - 25PEK-BP-0570 - 1	50.00
01377148	False	031640	Hohulin Residential Fence LLC	11/14/2025	Fence Permit - 25PEK-FE-0160 - 328	96.00
01377153	False	005089	Justin Robinson	11/14/2025	Roofing Permit - 25PEK-BP-0575 - 30	30.00
01377162	False	029307	Shawn Taylor	11/17/2025	Sign Permit - 25PEK-SN-0026 - 3420	50.00
01377166	False	026618	Michael & Allie Neville	11/18/2025	Building Permit - 25PEK-BP-0578 - 1	50.00
01377188	False	010197	Benassi Roofing	11/20/2025	Roofing Permit - 25PEK-BP-0580 - 20	81.00
01377205	False	033332	James Patrick	11/21/2025	Solar Permit - 25PEK-SOL-0138 - 200	350.00
01377205	False	033332	James Patrick	11/21/2025	Solar Permit - 25PEK-SOL-0135 - 150	350.00
01377205	False	033332	James Patrick	11/21/2025	Solar Permit - 25PEK-SOL-0136 - 150	200.00
01377205	False	033332	James Patrick	11/21/2025	Solar Permit - 25PEK-SOL-0149 - 170	350.00
01377205	False	033332	James Patrick	11/21/2025	Solar Permit - 25PEK-SOL-0147 - 120	350.00
01377205	False	033332	James Patrick	11/21/2025	Solar Permit - 25PEK-SOL-0150 - 150	350.00
01377274	False	036459	Paul Marhofer	11/21/2025	Solar Permit - 25PEK-SOL-0156 - 910	350.00
01377274	False	036459	Paul Marhofer	11/21/2025	Solar Permit - 25PEK-SOL-0145 - 160	200.00
01377274	False	036459	Paul Marhofer	11/21/2025	Solar Permit - 25PEK-SOL-0154 - 150	200.00
01377274	False	036459	Paul Marhofer	11/21/2025	Solar Permit - 25PEK-SOL-0140 - 100	350.00

Account Number			Account Description			Amount
Receipt No	Void	Cust No	Name	Receipt Date	Line Item Description	
01377274	False	036459	Paul Marhofer	11/21/2025	Solar Permit - 25PEK-SOL-0137 - 16	200.00
01377274	False	036459	Paul Marhofer	11/21/2025	Solar Permit - 25PEK-SOL-0143 - 15	350.00
01377274	False	036459	Paul Marhofer	11/21/2025	Solar Permit - 25PEK-SOL-0155 - 60	350.00
01377274	False	036459	Paul Marhofer	11/21/2025	Solar Permit - 25PEK-SOL-0142 - 100	200.00
01377274	False	036459	Paul Marhofer	11/21/2025	Solar Permit - 25PEK-SOL-0157 - 14	200.00
01377274	False	036459	Paul Marhofer	11/21/2025	Solar Permit - 25PEK-SOL-0151 - 14	200.00
01377274	False	036459	Paul Marhofer	11/21/2025	Solar Permit - 25PEK-SOL-0134 - 15	350.00
					Fund: 100	Total: 11,279.00
100-793-427000			Plan Review Services			
01372444	False	010132	Kelley Construction	11/7/2025	Plan Review Services - 25PEK-BP-05	100.00
01372572	False	032893	Nexamp, Inc Corp Development	11/10/2025	Plan Review Services - 25PEK-EROS	500.00
01373536	False	010161	City Coal	11/13/2025	Plan Review Services - 25PEK-EROS	250.00
					Fund: 100	Total: 850.00
100-793-427200			Sewer Permits			
01371870	False	034888	Babcock Inc	11/5/2025	Sewer Permits - 25PEK-SW-0098 - 12	60.00
01371870	False	034888	Babcock Inc	11/5/2025	Sewer Permits - 25PEK-SW-0099 - 10	60.00
01373447	False	034888	Babcock Inc	11/12/2025	Sewer Permits - 25PEK-SW-0100 - 20	60.00
01374550	False	003322	P & W Builders	11/21/2025	Sewer Permits - 25PEK-BP-0539-NH	60.00
01377210	False	014818	David Burling	11/21/2025	Sewer Permits - 25PEK-SW-0101 - 21	60.00
					Fund: 100	Total: 300.00
100-793-451200			Plumbing Permits			
01370369	False	013732	Lance Riviere	11/3/2025	Plumbing Permit - 25PEK-PL-0243 - 12	12.00
01372327	False	036510	Schlueter Plumbing	11/6/2025	Plumbing Permit - 25PEK-PL-0270 - 108	108.00
01373796	False	019705	Jerry Pfeiffer	11/10/2025	Plumbing Permit - 25PEK-PL-0271 - 48	48.00
01374181	False	013199	Tonya Potter	11/18/2025	Plumbing Permit - 25PEK-PL-0276 - 51	51.00
01374550	False	003322	P & W Builders	11/21/2025	Plumbing Permit - 25PEK-BP-0539-NH	15.00
01374818	False	014294	Frank Shearer	11/3/2025	Plumbing Permit - 25PEK-PL-0266 - 48	48.00
01374834	False	030693	Paluska Plumbing Inc	11/4/2025	Plumbing Permit - 25PEK-PL-0268 - 228	228.00
01374835	False	031978	Ryan Withers	11/4/2025	Plumbing Permit - 25PEK-PL-0248 - 48	48.00
01374835	False	031978	Ryan Withers	11/4/2025	Plumbing Permit - 25PEK-PL-0267 - 48	48.00
01374850	False	033466	Walter's Water Works	11/5/2025	Plumbing Permit - 25PEK-PL-0269 - 72	72.00
01376115	False	016439	Robert Maquet	11/12/2025	Plumbing Permit - 25PEK-PL-0272 - 48	48.00
01376115	False	016439	Robert Maquet	11/12/2025	Plumbing Permit - 25PEK-PL-0273 - 48	48.00
01376577	False	026466	Robert Benedict	11/14/2025	Plumbing Permit - 25PEK-PL-0274 - 51	51.00

Account Number			Account Description			Amount
Receipt No	Void	Cust No	Name	Receipt Date	Line Item Description	
01376588	False	031978	Ryan Withers	11/14/2025	Plumbing Permit - 25PEK-PL-0275 - :	48.00
01377170	False	031978	Ryan Withers	11/19/2025	Plumbing Permit - 25PEK-PL-0278 -	48.00
					Fund: 100	Total: 921.00
100-793-451400			Electrical Inspection Fee			
01373448	False	036525	Ying Chu	11/12/2025	Electrical Inspection/OCC - 25PEK-B	150.00
01375204	False	036560	FRO Pekin LLC	11/24/2025	Electrical Inspection/OCC - 25PEK-B	150.00
					Fund: 100	Total: 300.00
Report Totals:						19,040.00

**REQUEST FOR COUNCIL ACTION**

Agenda Date: December 8, 2025
To: Members of the City Council
From:

AGENDA ITEM: Pekin Fire Department Monthly Incident Report November 2025

DESCRIPTION: Pekin Fire Department Monthly Incident Report November 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	Approved - 12/1/2025
Amalia Rioja, City Attorney	Approved - 12/3/2025
Jim Vasselli, City Attorney	Approved - 12/3/2025
John Dossey, City Manager	Approved - 12/4/2025
Trent Reeise, Fire Chief	New -
Nicole Stewart, City Clerk	



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: November 2025		
Incident Type Category: 1 - Fire		
111 - Building fire	4	0.71%
140 - Natural vegetation fire, other	1	0.18%
142 - Brush or brush-and-grass mixture fire	2	0.35%
151 - Outside rubbish, trash or waste fire	3	0.53%
160 - Special outside fire, other	2	0.35%
Total: 12		Total: 2.13%
Incident Type Category: 3 - Rescue & Emergency Medical Service Incident		
311 - Medical assist, assist EMS crew	52	9.22%
321 - EMS call, excluding vehicle accident with injury	338	59.93%
322 - Motor vehicle accident with injuries	8	1.42%
323 - Motor vehicle/pedestrian accident (MV Ped)	2	0.35%
324 - Motor vehicle accident with no injuries.	2	0.35%
381 - Rescue or EMS standby	1	0.18%
Total: 403		Total: 71.45%
Incident Type Category: 4 - Hazardous Condition (No Fire)		
410 - Combustible/flammable gas/liquid condition, other	1	0.18%
412 - Gas leak (natural gas or LPG)	1	0.18%
413 - Oil or other combustible liquid spill	1	0.18%
424 - Carbon monoxide incident	1	0.18%
441 - Heat from short circuit (wiring), defective/worn	1	0.18%
444 - Power line down	3	0.53%
445 - Arcing, shorted electrical equipment	1	0.18%
463 - Vehicle accident, general cleanup	1	0.18%
Total: 10		Total: 1.77%
Incident Type Category: 5 - Service Call		
500 - Service call, other	5	0.89%
511 - Lock-out	1	0.18%
531 - Smoke or odor removal	1	0.18%
550 - Public service assistance, other	8	1.42%
551 - Assist police or other governmental agency	3	0.53%
552 - Police matter	3	0.53%
554 - Assist invalid	34	6.03%
561 - Unauthorized burning	11	1.95%
Total: 66		Total: 11.70%
Incident Type Category: 6 - Good Intent Call		
600 - Good intent call, other	1	0.18%
611 - Dispatched and cancelled en route	25	4.43%
622 - No incident found on arrival at dispatch address	7	1.24%
631 - Authorized controlled burning	1	0.18%
651 - Smoke scare, odor of smoke	1	0.18%
Total: 35		Total: 6.21%
Incident Type Category: 7 - False Alarm & False Call		
700 - False alarm or false call, other	14	2.48%
730 - System malfunction, other	1	0.18%

Basic Incident Type	Total Incidents	Total Incidents Percent of Incidents
733 - Smoke detector activation due to malfunction	2	0.35%
735 - Alarm system sounded due to malfunction	1	0.18%
736 - CO detector activation due to malfunction	1	0.18%
740 - Unintentional transmission of alarm, other	2	0.35%
743 - Smoke detector activation, no fire - unintentional	3	0.53%
744 - Detector activation, no fire - unintentional	1	0.18%
745 - Alarm system activation, no fire - unintentional	6	1.06%
746 - Carbon monoxide detector activation, no CO	7	1.24%
	Total: 38	Total: 6.74%
	Total: 564	Total: 100.00%
	Total: 564	Total: 100.00%

**REQUEST FOR COUNCIL ACTION**

Agenda Date: December 8, 2025
To: Members of the City Council
From:

AGENDA ITEM: 2026 Schedule of Council Meetings

DESCRIPTION:**FINANCIAL IMPACT:**

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

REVIEWED BY:

Amalia Rioja, City Attorney
Jim Vasselli, City Attorney
John Dossey, City Manager
Nicole Stewart, City Clerk

CITY OF PEKIN
PEKIN, ILLINOIS

OFFICE OF CITY CLERK

AS OF JANUARY 1, 2026

MEETINGS OF OFFICIAL BODY OF
THE CITY OF PEKIN, ILLINOIS
HELD IN CITY HALL COUNCIL CHAMBERS
111 SOUTH CAPITOL STREET
CITY COUNCIL
2ND AND 4TH MONDAY OF EACH MONTH UNLESS INDICATED

JANUARY 12, 2026

JANUARY 26, 2026

FEBRUARY 9, 2026

FEBRUARY 23, 2026

MARCH 9, 2026

MARCH 23, 2026

APRIL 13, 2026

APRIL 27, 2026

MAY 11, 2026

MAY 26, 2026 TUESDAY

JUNE 8, 2026

JUNE 22, 2026

JULY 13, 2026

JULY 27, 2026

AUGUST 10, 2026

AUGUST 24, 2026

SEPTEMBER 14, 2026

SEPTEMBER 28, 2026

OCTOBER 12, 2026

OCTOBER 26, 2026

NOVEMBER 9, 2026

NOVEMBER 23, 2026

DECEMBER 14, 2026

DECEMBER 28, 2026

(TRADITIONALLY CANCELLED IN THE PAST)

**REQUEST FOR COUNCIL ACTION**

Agenda Date: December 8, 2025
To: Members of the City Council
From: Nic Maquet, Chief Building Official

AGENDA ITEM: Receive and File Council Notice of Foreclosure on 215 Hamilton Street

DESCRIPTION: Staff has initiated foreclosure proceedings on the residential property at 215 Hamilton St. due to costs incurred from demolishing the vacant structure following a fire. The lien amount the City is foreclosing on is \$26,785.00.

FINANCIAL IMPACT:

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

REVIEWED BY:

Nic Maquet, Chief Building Official	Approved - 12/2/2025
Amalia Rioja, City Attorney	Approved - 12/3/2025
Jim Vasselli, City Attorney	Approved - 12/3/2025
John Dossey, City Manager	Approved - 12/4/2025
Nic Maquet, Chief Building Official	Approved - 12/4/2025
Nicole Stewart, City Clerk	New -

**IN THE CIRCUIT COURT OF THE TENTH JUDICIAL CIRCUIT OF ILLINOIS
TAZEWELL COUNTY**

CITY OF PEKIN, an Illinois Municipal
Corporation,

Plaintiff,

v.

HOPE SMITH, UNKNOWN OWNERS;
UNKNOWN OCCUPANTS; and NON-RECORD
CLAIMANTS,

Defendant.

THIS CASE IS SET FOR A MANAGEMENT CONFERENCE
ON May 21, 26, 2025
AT 1:15 AM PM IN COURTROOM 202
OF
IF THE DEFENDANT(S) ANSWER(S) MORE THAN 35 DAYS
BEFORE THIS DATE, THEN THE PARTIES SHALL
SCHEDULE A CASE MANAGEMENT CONFERENCE WITHIN
35 DAYS OF THE DATE THE ANSWER'S PLED.

2025-FC-000204

COMPLAINT TO FORECLOSE JUDGMENT LIEN

Plaintiff City of Pekin, an Illinois Municipal Corporation, for its Complaint to Foreclose
Judgment Lien, states:

1. Plaintiff City of Pekin is a municipal corporation organized and existing under the
laws of the State of Illinois exercising public and essential governmental functions.

2. A true and correct copy of the lien is attached hereto as Exhibit A. Information
concerning the instrument:

- a. Nature of Instrument: Lien filed in accordance with P.A. 96-856.
- b. Date of Lien: October 22, 2025.
- c. Name of lienee-owner: Hope Smith
- d. Name of lien creditor: City of Pekin, an Illinois municipal corporation.
- e. Date and place of recording: Office of the Recorder, Tazewell County, Illinois,
on October 23, 2025.
- f. Identification of recording: Doc. No. 202500013630.
- g. Interest subject to the Lien: Fee simple

- h. Amount of Lien: \$26,948.00, with interest accruing at the statutory rate of 6% per annum pursuant to §2-1303 of the Code of Civil Procedure.
- i. Legal Description of real estate subject to Lien:
 - i. SEC 34 T25N R5W ORIGINAL TOWN W 1/2 LOT 12 AND ALL LOT 13 BLK 28 NE ¼
 - ii. PIN: 04-04-34-225-011
 - iii. The common address: 215 Hamilton Street, Pekin, Illinois
- j. Name of the present owner of the real estate: Hope Smith.
- k. Names of persons other than Unknown Owners, Unknown Occupants, and Non-Record Claimants who are joined as Defendants and whose interest in or lien on the real estate is sought to be terminated: None.
- l. Names of Defendants claimed to be personally liable for amount of lien: Hope Smith.
- m. Capacity in which Plaintiff, City of Pekin, brings this foreclosure: Legal holder of indebtedness.
- n. In accordance with 65 ILCS 5/1-2-1, Plaintiff City of Pekin is entitled to attorneys' fees and costs incurred for this action.
- o. Offer to mortgagor in accordance with Section 15-1402 to accept title to the real estate in satisfaction of all indebtedness and obligations secured by the lien without judicial sale, if sought: No offer has been made at this time.
- p. Names of Defendants whose right to possess the real estate, after confirmation of a foreclosure sale, is sought to be terminated and, if not elsewhere stated, the facts in support thereof:
 - i. Hope Smith.

REQUEST FOR RELIEF

Plaintiff City of Pekin requests:

1. A judgment of foreclosure and sale.
2. An order granting possession.
3. An order placing the City of Pekin in possession.
4. A judgment for attorneys' fees, costs and expenses.
5. Such other relief as equity may require, including but not limited to, declaratory and injunctive relief.

ADDITIONAL REQUEST FOR RELIEF

Plaintiff City of Pekin also requests that the judgment for foreclosure or other orders entered herein provide for the following pursuant to Section 15-1506(f) of the Code of Civil Procedure:

1. A sale by public auction.
2. A provision that a judge of this Court or sheriff of this County shall conduct the sale.
3. That the title in the real estate may be subject, at the sale, to exceptions, including general real estate taxes for the current year and for the preceding year which have not become due and payable as of the date of the entry of the judgment of foreclosure, any special assessments upon the real estate, and any easements and restrictions of record.

CITY OF PEKIN, an Illinois Municipal
Corporation,

/s/ James M. Vasselli
One of the City's Attorneys

James Vasselli
ARDC #6271810
Vasselli Law, LLC
2021 Midwest Road, Suite 200
Oak Brook, IL 60523
james@jmvchicagolaw.com
Office (630) 931-8225



DocId:8076097

Tx:4070627

**LIEN NOTICE
TAZEWELL COUNTY**

THIS DOCUMENT PREPARED
BY AND AFTER RECORDING
RETURN TO:

City of Pekin
111 S. Capitol
Pekin, IL 61554

202500013630

TAZEWELL COUNTY, IL
JOHN C. ACKERMAN
RECORDED ON 10/23/2025 10:07 AM
DOCUMENT TYPE: LIEN2
RECORDING FEE 69.00
PAGES RECORDED: 2

Owner(s) of Record: Hope Smith , 215 Hamilton St

Legal Description of Property

Lot No: W ½ LOT 12 AND ALL LOT 13

Block No: 28 NE 1/4

Subdivision: SEC 34 T25N R5W ORIGINAL TOWN

ID No: 04-04-34-225-011

Situated in the City of Pekin, Tazewell County, Illinois

The UNDERSIGNED, being duly sworn upon his oath, states as follows:

1. That he is the duly authorized Attorney/Agent for the City of Pekin, duly appointed by the Mayor and City Council of the City of Pekin.
2. That the City of Pekin, a Municipal Corporation, expended the amount of \$ 26,785.00, for the purpose of previous(s): check all that apply

- | | | | |
|------------------------|-------------------------------------|------------------------------|--------------------------|
| a. Securing Property | ☒ | d. Removal of vehicles | ☐ |
| b. Cleaning | ☐ | e. Removal of garbage/debris | ☐ |
| c. Cutting grass/weeds | ☐ | | |

Located at property address 215 HAMILTON ST

3. That the amount of the lien is \$26,948.00
4. That the date(s) the expense was incurred was 10/14/2025

Dated 10-22-25.

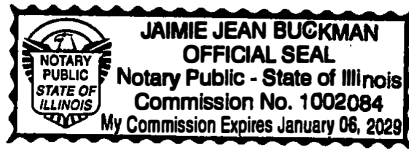
CITY OF PEKIN, a municipal corporation

By: _____

STATE OF ILLINOIS)
) SS:
COUNTY OF TAZEWELL)

On this 22 day of October, 2025 before me appeared Seth Ranney,
personally known to me, and, being first duly sworn upon oath, stated ~~that~~ s/he has read the foregoing
Notice of Lien, has knowledge of the contents thereof, and the same is true and correct, and that s/he is duly
authorized to execute the foregoing instrument on behalf of said municipal corporation, and acknowledged
that s/he executed the foregoing instrument as her/his own free act and deed and as the free act and deed of
said municipal corporation for the uses and purposes set forth therein.

[Signature]
Notary Public



**REQUEST FOR COUNCIL ACTION**

Agenda Date: December 8, 2025
To: Members of the City Council
From: Nic Maquet, Chief Building Official

AGENDA ITEM: Receive and File Council Notice of Foreclosure on 219 Hamilton Street

DESCRIPTION: Staff has initiated foreclosure proceedings on the residential property at 219 Hamilton St. due to costs incurred from previous property cleanups, board-ups, and the demolition of the vacant structure following a fire. The lien amount the City is foreclosing on is \$48,500.00.

FINANCIAL IMPACT:

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

REVIEWED BY:

Nic Maquet, Chief Building Official	Approved - 12/2/2025
Amalia Rioja, City Attorney	Approved - 12/3/2025
Jim Vasselli, City Attorney	Approved - 12/3/2025
John Dossey, City Manager	Approved - 12/4/2025
Nic Maquet, Chief Building Official	Approved - 12/4/2025
Nicole Stewart, City Clerk	New -

THIS CASE IS SET FOR A MANAGEMENT CONFERENCE
ON June 4th, 20 26
AT 1:15pm AM PM IN COURTROOM 202
OF Tazewell County
IF THE DEFENDANT(S) ANSWER(S) MORE THAN 35 DAYS
BEFORE THIS DATE, THEN THE PARTIES SHALL
SCHEDULE A CASE MANAGEMENT CONFERENCE WITHIN
35 DAYS OF THE DATE THE ANSWER'S PLED.

FILED
12/3/2025 12:11 PM
TAZEWELL COUNTY CIRCUIT CLERK
TENTH JUDICIAL CIRCUIT OF ILLINOIS
REVIEWED BY: WH

**IN THE CIRCUIT COURT OF THE TENTH JUDICIAL CIRCUIT OF ILLINOIS
TAZEWELL COUNTY**

CITY OF PEKIN, an Illinois Municipal Corporation,

Plaintiff,

v.

ZEBULON P. BISHOP, 1095 INVESTMENTS, LLC; UNKNOWN OWNERS; UNKNOWN OCCUPANTS; and NON-RECORD CLAIMANTS,

Defendants.

2025-FC-000213

COMPLAINT TO FORECLOSE JUDGMENT LIEN

Plaintiff City of Pekin, an Illinois Municipal Corporation, for its Complaint to Foreclose Judgment Lien, states:

1. Plaintiff City of Pekin is a municipal corporation organized and existing under the laws of the State of Illinois exercising public and essential governmental functions.
2. A true and correct copy of the lien is attached hereto as Exhibit A. Information concerning the instrument:
 - a. Nature of Instrument: Lien filed in accordance with P.A. 96-856.
 - b. Date of Lien: August 28, 2025.
 - c. Name of lienee-owner: Zebulon P. Bishop
 - d. Name of lien creditor: City of Pekin, an Illinois municipal corporation.
 - e. Date and place of recording: Office of the Recorder, Tazewell County, Illinois, on August 29, 2025.
 - f. Identification of recording: Doc. No. 202500010872
 - g. Interest subject to the Lien: Fee simple

- h. Amount of Lien: \$48,663.00, with interest accruing at the statutory rate of 6% per annum pursuant to §2-1303 of the Code of Civil Procedure.
- i. Legal Description of real estate subject to Lien:
 - i. SEC 34 T25N R5W ORIGINAL TOWN LOT 11 AND E 1/2 OF LOT 12 BLK 28 NE ¼
 - ii. PIN: 04-04-34-225-012
 - iii. The common address: 219 Hamilton Street, Pekin, Illinois
- j. Name of the present owner of the real estate: Zebulon P. Bishop.
- k. Names of persons other than Unknown Owners, Unknown Occupants, and Non-Record Claimants who are joined as Defendants and whose interest in or lien on the real estate is sought to be terminated: 1095 Investments, LLC.
- l. Names of Defendants claimed to be personally liable for amount of lien: Zebulon P. Bishop.
- m. Capacity in which Plaintiff, City of Pekin, brings this foreclosure: Legal holder of indebtedness.
- n. In accordance with 65 ILCS 5/1-2-1, Plaintiff City of Pekin is entitled to attorneys' fees and costs incurred for this action.
- o. Offer to mortgagor in accordance with Section 15-1402 to accept title to the real estate in satisfaction of all indebtedness and obligations secured by the lien without judicial sale, if sought: No offer has been made at this time.
- p. Names of Defendants whose right to possess the real estate, after confirmation of a foreclosure sale, is sought to be terminated and, if not elsewhere stated, the facts in support thereof:
 - i. Zebulon P. Bishop.

REQUEST FOR RELIEF

Plaintiff City of Pekin requests:

1. A judgment of foreclosure and sale.
2. An order granting possession.
3. An order placing the City of Pekin in possession.
4. A judgment for attorneys' fees, costs and expenses.
5. Such other relief as equity may require, including but not limited to, declaratory and injunctive relief.

ADDITIONAL REQUEST FOR RELIEF

Plaintiff City of Pekin also requests that the judgment for foreclosure or other orders entered herein provide for the following pursuant to Section 15-1506(f) of the Code of Civil Procedure:

1. A sale by public auction.
2. A provision that a judge of this Court or sheriff of this County shall conduct the sale.
3. That the title in the real estate may be subject, at the sale, to exceptions, including general real estate taxes for the current year and for the preceding year which have not become due and payable as of the date of the entry of the judgment of foreclosure, any special assessments upon the real estate, and any easements and restrictions of record.

CITY OF PEKIN, an Illinois Municipal
Corporation,

/s/ James M. Vasselli
One of the City's Attorneys

James Vasselli
ARDC #6271810
Vasselli Law, LLC
2021 Midwest Road, Suite 200
Oak Brook, IL 60523
james@jmvchicagolaw.com
Office (630) 931-8225



DocId:8072218

Tx:4068046

**LIEN NOTICE
TAZEWELL COUNTY**

THIS DOCUMENT PREPARED
BY AND AFTER RECORDING
RETURN TO:

City of Pekin
111 S. Capitol
Pekin, IL 61554

202500010872

TAZEWELL COUNTY, IL
JOHN C. ACKERMAN
RECORDED ON 08/29/2025 08:18 AM
DOCUMENT TYPE: LIEN
RECORDING FEE 69.00
PAGES RECORDED: 2

Owner(s) of Record: ZEBULON BISHOP , 219 HAMILTON ST
Legal Description of Property

Lot No:11 AND E ½ OF 12

Block No: 28 NE 1/4

Subdivision: SEC 34 T25N R5W ORIGINAL TOWN

ID No: 04-04-34-225-012

Situated in the City of Pekin, Tazewell County, Illinois

The UNDERSIGNED, being duly sworn upon his oath, states as follows:

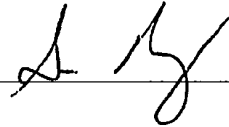
1. That he is the duly authorized Attorney/Agent for the City of Pekin, duly appointed by the Mayor and City Council of the City of Pekin.
2. That the City of Pekin, a Municipal Corporation, expended the amount of \$ 48,500.00, for the purpose of previous(s): check all that apply
 - a. Securing Property ☒
 - b. Cleaning ☒
 - c. Cutting grass/weeds ☒
 - d. Removal of vehicles ☐
 - e. Removal of garbage/debris ☒

Located at property address 219 HAMILTON ST

3. That the amount of the lien is 48,663.00
4. That the date(s) the expense was incurred was 7/3/2024

Dated 8/28/25.

CITY OF PEKIN, a municipal corporation

By: 

STATE OF ILLINOIS)
) SS:
COUNTY OF TAZEWELL)

On this 28 day of August, 2025, before me appeared Seth Ranney, personally known to me, and, being first duly sworn upon oath, stated that s/he has read the foregoing Notice of Lien, has knowledge of the contents thereof, and the same is true and correct, and that s/he is duly authorized to execute the foregoing instrument on behalf of said municipal corporation, and acknowledged that s/he executed the foregoing instrument as her/his own free act and deed and as the free act and deed of said municipal corporation for the uses and purposes set forth therein.



Notary Public





DocId:8072218

Tx:4068046

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BY AND AFTER RECORDING
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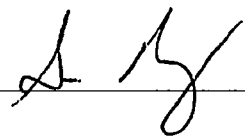
1. That he is the duly authorized Attorney/Agent for the City of Pekin, duly appointed by the Mayor and City Council of the City of Pekin.
2. That the City of Pekin, a Municipal Corporation, expended the amount of \$ 48,500.00, for the purpose of previous(s): check all that apply
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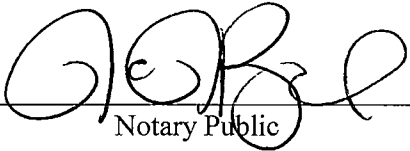
Dated 8/28/25.

CITY OF PEKIN, a municipal corporation

By: 

STATE OF ILLINOIS)
) SS:
COUNTY OF TAZEWELL)

On this 28 day of August, 2025, before me appeared Seth Ramsey, personally known to me, and, being first duly sworn upon oath, stated that s/he has read the foregoing Notice of Lien, has knowledge of the contents thereof, and the same is true and correct, and that s/he is duly authorized to execute the foregoing instrument on behalf of said municipal corporation, and acknowledged that s/he executed the foregoing instrument as her/his own free act and deed and as the free act and deed of said municipal corporation for the uses and purposes set forth therein.



Notary Public



**REQUEST FOR COUNCIL ACTION**

Agenda Date: December 8, 2025
To: Members of the City Council
From:

AGENDA ITEM: Receive and File Memorandum Outlining Purchase of Salt for the Street Department

DESCRIPTION: Memorandum dated 02 December 2025 outlining the purchase of salt for the Street Department on 02 December, ahead of the release of MFT funds from IDOT.

FINANCIAL IMPACT:

Requested Amount:

Line Item:

Category:

Line / Category Budgeted Amount:

Line / Category Remaining Funds:

Notes:

Award Type:

REVIEWED BY:

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

Approved - 12/3/2025
 Approved - 12/5/2025
 Approved - 12/5/2025
 Approved - 12/5/2025
 New -

02 December 2025

MEMORANDUM FOR: Mayor Burress and Council Members

SUBJECT: Road Salt Purchase on 02 December 2025

1. On 10 November 2025, City Council approved the Motor Fuel Tax (MFT) Resolution (358-25/26) authorizing the use of \$565,000.00 of MFT Funds for the FY26 Road Maintenance Plan. Included in that sum, is \$236,000 for the purchase of rock salt with MFT funds. The resolution approved by City Council is the first step in the process for the City to use MFT funds. Those documents have been sent to IDOT District 4 for review and approval. Approval can take several weeks to months, depending on work-load and staffing levels at District 4. As of 02 December, we do not have a clear timeline for approval of our Road Maintenance Plan from District 4, we are likely still at least a month away from approval.
2. The submission of a yearly Road Maintenance Plan for MFT funds is normally conducted in line with the annual budget approval for the City at the beginning of the FY. The process was delayed this year due to a mis-alignment between the City and IDOT District 4 on the status of the funds in our MFT account. District 4 believed that all of our funds had already been either obligated or appropriated for other projects, leaving no funds available to obligate to a maintenance plan for FY26. The City Engineer spent several months discussing the issue with District 4 trying to resolve the problem. Personnel turn-over within the District 4 staff also contributed to the delay in resolving the issue. In late October of this year, we finally reached concurrence with District 4 that the City has MFT funds available for obligation to a Maintenance Plan, which includes the purchase of salt.
3. On 24 March 2025, City Council approved Resolution 253-24/25 authorizing the City Manager to enter into a Joint Purchasing Agreement (JPA) with the state of Illinois and purchase up to \$250,000 of salt in the FY26 budget. The JPA does not require the use of MFT funds for the purchase of salt, but the City had templated using MFT funds for this purchase.
4. The Street Department had approximately 1,000 tons of salt in storage in the salt barn from last year. During the recent snow event that occurred 29-30 November, the Street Dept. use approximately 470 tons of salt over 25 hours of operation. The remaining amount of salt is sufficient to cover one to two light to moderate snow events.
5. Given the unknown timeline for approval of MFT funds from IDOT District 4, and the concerning level of road salt remaining in stock, I made a purchase of 800 tons of salt from Morton Salt, at a total of \$63,120 (\$78.90 per ton via the IDOT contract for FY26). This initial purchase of salt is necessary to place the Street Department in a suitable position for the next several near-term snow events and cover the gap until the City receives approval from District 4 to spend the MFT funds per the approved MFT resolution.
6. The \$63,210 for this purchase will come out of GL 100-032-535000 (Street Dept. - Material and Hauling). This GL had \$147,000 budgeted for FY26. Currently \$95,012.27 remains in the GL. With the salt purchase, \$31,802.27 will remain. This GL is used for the

purchase of materials such as rock, concrete, asphalt, and flowable-fill that the Street Dept. use for road and sewer repairs. The majority of this work is now competed for the calendar year due to the weather and temperatures going below the minimum level needed for successful laying of asphalt and chip-sealing, with only storm inlet repairs remaining likely.

7. This initial purchase of salt falls within the approved purchase of salt through the JPA with IDOT. While MFT Funds were templated as the funding source for the purchase, the current lack of access to those funds, and the likely need of salt in the near-term, necessitated the use of an alternate funding source to ensure we remain able to provide appropriate levels of service to the City. Upon receipt of approval from District 4, we will purchase the remaining \$186,790 (2,367 tons) of salt from the contract.

8. POC for this memorandum is undersigned at spgrimm@ci.pekin.il or (309) 478-5399

A handwritten signature in black ink, appearing to read 'Simon Grimm', is positioned above the printed name and title.

Simon Grimm
Director, Public Works

ENCL: Resolution 358-25/26
Resolution 253-24/25

Resolution No. 253-24/25 Authorizing the City Manager and Operation Supervisor to Enter into a Joint Purchasing Agreement with the State of Illinois for Rock Salt

WHEREAS, the City of Pekin, Illinois (the “City”) is a home-rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the City has the authority to adopt ordinances and resolutions and to promulgate rules and regulations that pertain to its government and affairs, and to review, interpret and amend its ordinances, resolutions, rules and regulations; and

WHEREAS, the State of Illinois, Department of Central Management,(the “State”) is planning to solicit bids for rock salt in bulk for ice control in the 2025-2026 winter season. The State has invited the City to participate in the solicitation for the Joint Purchase Master Contract(s) for Rock Salt with a one (1) year term ("Agreement"); and

WHEREAS, the State requires a resolution approved by the City Council authorizing City staff to enter into the Agreement; and

WHEREAS, the City Council finds it in the best interests of the community to join the State joint purchasing Agreement for purchase of rock salt and, therefore, to authorize the City Manager and the Public Works Operations Supervisor to enter into the Agreement.

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 Certificate of Authority attached hereto and incorporated herein as Exhibit 1 is hereby approved. The payment of all expenditures and taking of all steps necessary to effectuate this Resolution by the City are hereby approved; provided, the maximum authorization for spending shall be \$250,000.

Section 3. All resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded; provided, however, that nothing herein contained shall affect any rights, actions, or causes of action that have accrued to the Village prior to the effective date of this Resolution. In the event a court of competent jurisdiction finds this Resolution or any provision hereof to be invalid or unenforceable as applied, such finding shall not affect the validity of the remaining provisions of this Resolution and the application thereof to the greatest extent permitted by law.

Section 4. This Resolution shall be in full force and effect from and after passage, approval and publication in pamphlet form as provided by law.

RESULT:	PASSED (6 TO 0)
MOVER:	Council Member Chris Onken
SECONDER:	1st Alternate Mayor Pro Tem John Abel
AYES:	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Council Member Nutter, Council Member

NAYS:	Hilst, Council Member Orrick, Council Member Onken
ABSTAIN:	None
ABSENT:	None
	Mayor Pro Tem Karen Hohimer

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

Mayor

ATTEST:

City Clerk



District	County	Resolution Number	Resolution Type	Section Number
	Tazewell		Original	25-00000-00-GM

BE IT RESOLVED, by the Council of the City of
Governing Body Type Local Public Agency Type
Pekin Illinois that there is hereby appropriated the sum of
Name of Local Public Agency
Five hundred sixty five thousand Dollars (\$565,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from
05/01/25 to 04/30/26
Beginning Date Ending Date

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

BE IT FURTHER RESOLVED, that City of Pekin
Local Public Agency Type Name of Local Public Agency
shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Nicole Stewart City Clerk in and for said City
Name of Clerk Local Public Agency Type Local Public Agency Type
of Pekin in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency
provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Pekin at a meeting held on _____
Governing Body Type Name of Local Public Agency Date
IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

--

APPROVED

Regional Engineer Signature & Date
Department of Transportation

--

Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Resolution Number	Insert the resolution number as assigned by the LPA, if applicable.
Resolution Type	From the drop down box, choose the type of resolution: -Original would be used when passing a resolution for the first time for this project. -Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions. -Amended would be used when a previously passed resolution is being amended.
Section Number	Insert the section number of the improvement covered by the resolution.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Resolution Amount	Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words, followed by the same amount in numerical format in the ().
Beginning Date	Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month consecutive period.
Ending Date	Insert the ending date of the maintenance period.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Name of Clerk	Insert the name of the LPA Clerk.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day the Clerk signed the document.
Month, Year	Insert the month and year of the clerk's signature.
Clerk Signature	Clerk shall sign here.
Seal	The Clerk shall seal the document here, if required. If a seal is required, electronic signatures should not be used.
Approved	The Department of Transportation representative shall sign and date here upon approval.

A minimum of three (3) certified signed originals must be submitted to the Regional Engineer's District office OR email PDF completed form with electronic signatures to your local District LRS office.

Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Municipal, Consultant or County)



Estimate of Maintenance Costs

Submittal Type

District Estimate of Cost For

4 Municipality

Local Public Agency		County	Section Number	Maintenance Period	
				Beginning	Ending
City of Pekin		Tazewell			

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Routine Maintenance	IIA	No	Snow & Ice Control- Staff Labor	HOUR	850	\$35.68	\$30,328.00	
	IIA	No	Street Sweeping- Staff Labor	HOUR	800	\$35.68	\$28,544.00	
	IIA	No	Sign Maintenance- Staff Labor	HOUR	400	\$35.68	\$14,272.00	
Light and Signal Maintenance	IIA	No	Street Light Electrical	KWH	260,000	\$0.25	\$65,000.00	
Light and Signal Maintenance	IIA	No	Traffic Signal Electrical	KWH	40,000	\$0.25	\$10,000.00	
Stockpile	IIA	No	CA-16 Delivered	TON	200	\$50.00	\$10,000.00	
	IIA	No	Road Salt	TON	3,000	\$78.90	\$236,700.00	
	IIA	Yes	Storm Inlets	EA	8	\$3,000.00	\$24,000.00	
Total Operation Cost								

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)				
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)				
Maintenance Total				

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering				
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total				
Total Estimated Maintenance				

Remarks

--

Estimate of Maintenance Costs

Submittal Type

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
City of Pekin	Tazewell			

SUBMITTED

Local Public Agency Official Signature & Date

Title

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

IDOT Department Use Only

Received Location Received Date Additional Location?

☐

WMFT Entry By

Entry Date

NOTE: Form instructions should not be included when the form is submitted

This form is used by all Local Public Agencies (LPAs) to submit their maintenance program and also submit their maintenance expenditure statements. A resolution (BLR 14220) must be submitted and approved by the Illinois Department of Transportation (IDOT) prior to incurring any expenditures. For items required to be bid the estimate of cost must be submitted prior to submittal of required bidding documents. Authorizations will be made based on the resolution and/or the approved contract/acceptance/material quotations documents.

The maintenance expenditure statement must be submitted within 3 months of the end of the maintenance period. Maintenance resolutions and estimates submitted for future maintenance periods after that date will not be processed until the delinquent maintenance expenditure statement has been submitted. Only one form needs to be completed per maintenance period, combine all operations on one form.

For additional information refer to the Bureau of Local Roads Manual (BLRS), Chapter 14. For signature requirements refer to Chapter 2, section 3.05(b) of the BLRS Manual.

For items being completed for the estimate all materials, equipment, labor and contract amounts are considered estimates. For estimates where LPA equipment is completed, an Equipment Rental Schedule (BLR 12110) must also be submitted for approval. When completing the form for the Maintenance Expenditure all items must be actual amounts spent.

Maintenance — From the drop down choose which type of document is being submitted. Choose Estimate of Cost if an estimate is being submitted, choose Maintenance Expenditure Statement if a maintenance expenditure statement is being submitted

Submittal — Choose the type of submittal, if this is the first submittal choose original, if revising a previous submittal choose, revised. If adding to a previous submittal choose supplemental.

Estimate of Cost For — Select the type of LPA submitting this form from the drop down. Types to choose are County, Municipality, or Road District/Township.

Local Public Agency — Insert the name of the Local Public Agency.

County — Insert the County in which the Local Public Agency is located.

Maintenance Period

Beginning — Insert the beginning date of the maintenance period.

Ending — Insert the ending date of the maintenance period.

Section — Insert the section number assigned to this project. The letters at the end of the section number will always be a "GM".

Maintenance Operations — List each maintenance operation separately

Maintenance Eng. Category — From the drop down choose the maintenance engineering category as it applies to the operation listed to the left. The definitions of the categories can be found in the BLRS Manual Chapter 14, section 14-2.04

Maintenance Engineering Categories are:

Category I — Services purchased without a proposal such as electric energy or materials purchased from Central Management Services' Joint Purchasing Program or another joint purchasing program that has been approved by the District BLRS or CBLRS.

Category II-A — Maintenance items that are not included in Maintenance Engineering Category I or do not require competitive sealed bids according to Section 12-1.02(a) or a local ordinance/resolution.

Category II-B — Routine maintenance items that require competitive sealed bids according to Section 12-1.02(a) or a local ordinance/resolution. Routine maintenance includes all items in the following work categories: snow removal, street sweeping, lighting and traffic signal maintenance, cleaning ditches or drainage structures, tree trimming or removal, mowing, crack sealing, pavement marking, shoulder maintenance limited amounts of concrete curb and gutter repair, scour mitigation, pavement patching, and minor drainage repairs.

Category III — Maintenance items that are not covered by Maintenance Engineering Category I or Category II-B and require competitive bidding with a material proposal, a deliver and install proposal or material quotation.

Category IV — Maintenance items that are not covered by Maintenance Engineering Category I or Category II-B and require competitive bidding with a formal contract proposal.

Instructions for BLR 14222 - Page 2 of 4

The instructions listed below only apply to the maintenance estimate of cost. For LPA's using Local Public Agency Labor and/or Local Public Agency Equipment Rental, the estimated amounts are only listed on those specific lines and are not to be included with each operation on the estimate of cost.

Insp Req — From the drop down choose No or Yes as it applies to the maintenance operation listed to the left. Items requiring no engineering inspection should be no.

Material Categories/Point of Delivery or Work Performed by an Outside Contractor — List the items for each operation on a separate line, grouping items for the same operation together, for the operation listed to the left. If work being done as a contract list work by contractor.

Unit — Insert the unit of measure for the material listed to the left, if applicable.

Quantity — Insert the quantity for the material listed to the left, if applicable.

Unit Cost — Insert the unit cost of the material listed to the left, if applicable.

Cost — No entry necessary, this is a calculated field. This is the quantity times the unit cost.

Total Maintenance Operation Cost — Insert the total of the Maintenance Operation Cost, for items done by a contract insert the estimated contract amount.

Maintenance

Estimate of Maintenance Costs Summary — Under each item listed below, list the amount of estimated MFT funds, Rebuild Illinois (RBI) funds and local funds to be expended, if applicable. The total Estimated cost is a calculated field.

Local Public Agency Labor — Insert the estimated amount for LPA labor for all maintenance operations, if applicable.

Local Public Agency Equipment Rental — Insert the estimated amount for LPA equipment rental for all maintenance operations, if applicable.

Materials/Contracts (Non Bid Items) — Insert the estimated amount for materials and/or contracts for items the LPA is not required to bid, if applicable.

Materials/Deliver & Install, Material Quotations — For the operation listed to the left insert the estimate amount to be expended using a bidding process for material/deliver & install proposal and/or material quotations, if applicable.

Formal Contracts — Insert the total amount estimated to be expended on formal contracts. This will be for items required to be bid.

Total Estimated Cost — This is a calculated field and will be automatically filled in for each type. This is the sum of all funding for the item.

Total Maintenance Operation Cost — This is a calculated field, no entry is necessary. This is the sum of all items estimated to be expended on this operation.

Total Maintenance Cost — This is a calculated field, no entry is necessary. This is the sum of all maintenance operation costs.

Maintenance Engineering Cost Summary — For each item listed below, list under the funding type what the estimated amount to be expended for each item.

Preliminary Engineering Fee — Insert the amount of funds estimated to be expended for Preliminary Engineering, if applicable.

Engineering Inspection Fee — Insert the amount of funds estimated to be expended for Engineering Inspection, if applicable.

Material Testing Costs — Insert the dollar amount of funds estimated to be expended on material testing costs, if applicable.

Instructions for BLR 14222 - Page 3 of 4

Advertising Costs — Insert the amount of funds estimated to be expended on advertising costs, if applicable.

Bridge Inspection Costs — Insert the amount of funds estimated to be expended on bridge inspection costs, if applicable.

Total Maintenance Engineering — This is a calculated field, no entry is necessary. This is the sum of all maintenance engineering costs listed above.

Totals — This is a calculated field. It is the total of the estimated maintenance cost plus the estimated maintenance engineering cost.

These Instructions apply to the Maintenance Expenditure Statement.

Maintenance Operation — Type in the name of the maintenance operation for which the amounts to the right will be completed. For a form that was completed as an Estimate of Cost and is now being changed to a Maintenance Expenditure Statement, this field will be completed from the estimate.

Maint Eng Category — From the drop down select the Maintenance Engineering Category that applies to the operation listed to the left.

LPA Labor — For the operation listed to the left insert the amount expended for LPA labor, if applicable.

LPA Equipment Rental — For the operation listed to the left insert the amount expended on LPA equipment rental if applicable.

Materials/Contracts (Non-Bid) — For the operation listed to the left insert the amount expended for materials and/or contracts that was not required to be bid, if applicable.

Materials/Deliver & Install/Material Quotations (Bid Items) — Insert the total amount expended on Materials Proposals, Deliver and Install proposals, Materials Quotations (Bid Items). This will be for items that were required to be bid.

Formal Contract — For the operation listed to the left insert the amount expended for items bid using the formal contract process, if applicable.

Total Operation Cost — This is a calculated field, it will sum the amounts expended for the operation listed to the left.

Operation Engineering Inspection Fee — For the operation listed to the left insert the amount of engineering inspection charged for this operation, if applicable.

Total Maintenance — This is a calculated field, no entry necessary. It is the sum of all maintenance operations.

Maintenance Engineering Cost Summary Preliminary Engineering Fee — Insert the dollar amount of funds spent on preliminary engineering for this maintenance section.

Engineering Inspection Fee — Insert the amount of funds expended for Engineering Inspection, if applicable.

Material Testing Costs — Insert the dollar amount of funds spent on material testing costs, if applicable.

Advertising Costs — Insert the dollar amount of funds spent on advertising costs, if applicable.

Bridge Inspection Costs — Insert the dollar amount of funds spent on bridge inspection costs, if applicable.

Total Maintenance Engineering — This is a calculated field, no entry is necessary. This is the sum of all maintenance engineering costs listed above.

Total Maintenance Program Costs — Insert the total cost of the Maintenance and Maint. Engineering. The maintenance amount will be the amount from the Total Cost from the Maintenance Items table. The Maint. Eng will be the Maintenance Engineering Total from above.

Instructions for BLR 14222 - Page 4 of 4

Contributions, Refunds, Paid with Other Funds — Enter the dollar amount of contributions, refunds or amounts paid with other funds for this maintenance section, if applicable, for both maintenance and maintenance engineering.

Total Motor Fuel Tax/Rebuild Illinois Portion — These are calculated fields, no entry is necessary. This is the sum of the total cost minus the amount paid with local funds.

Motor Fuel Tax Portion — Insert the amount of the total cost that was paid for with Motor Fuel Tax funds for Maintenance and Maint. Engineering, as applicable.

Motor Fuel Tax Funds Authorized — Insert the net amount of Motor Fuel Tax Funds authorized for each type.

Motor Fuel Tax Surplus/Deficit — These are calculated fields, no entry is necessary. This is the sum of the Total Motor Fuel Tax funds expended minus the amount of Motor Fuel Tax funds authorized. A positive number will result in a credit to the unobligated fund of the Motor Fuel Tax fund. A negative number means more funds were spent than authorized. If the negative number has a resolution to cover the overage, the item(s) that resulted in the overage have been approved by IDOT, and are covered in the overrun policy, this amount will be authorized. If these conditions are not met you must contact your District office for guidance.

Rebuild Illinois Portion — Insert the amount of the total cost that was paid for with Rebuild Illinois funds for Maintenance and Maint. Engineering, as applicable.

Rebuild Illinois Funds Authorized — Insert the net amount of Rebuild Illinois Funds authorized for each type.

Rebuild Illinois Surplus/Deficit — These are calculated fields, no entry is necessary. This is the sum of the Total Rebuild Illinois funds expended minus the amount of Rebuild Illinois funds authorized. A positive number will result in a credit to the unobligated fund of the Motor Fuel Tax fund. A negative number means more funds were spent than authorized. If the negative number has a resolution to cover the overage, the item(s) that resulted in the overage have been approved by IDOT, and are covered in the overrun policy, this amount will be authorized. If these conditions are not met you must contact your District office for guidance.

Difference — No entry necessary, this field is automatically calculated. It is the difference between Total Motor Fuel Tax/Rebuild Illinois Portion for Maintenance and Maint. Engineering. The fields must equal zero; if not, review the amounts inserted under Motor Fuel Tax and Rebuild Illinois need to be corrected.

Remarks — Enter remarks as applicable covering the items entered.

Certification — Upon submittal of this form as the maintenance expenditure statement the LPA official shall check this box as certification.

End of Instructions for Maintenance Expenditure Statement

Submitted

Local Public Agency Official — The proper official shall sign, insert their title and date here. For Estimates of Cost covering a Township/Road District the road commissioner shall sign and date as Local Public Agency Official. For Municipalities the municipal official shall sign and date here.

County Engineer/Superintendent of Highways — For County project and/or Township/Road District projects the county engineer/superintendent of highways shall sign here.

Approved — Upon approval the Regional Engineer shall sign and date here. This approval is subject to change based upon a documentation review by the Department.

When submitting the form via USPS mail, submit a minimum of three (3) signed original must be submitted to the Regional Engineer's District office. This form may be submitted electronically with electronic signatures.

Following the Regional Engineer's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Consultant or County Engineer)
District File

IDOT Department Use Only The Following fields are for IDOT use only.

Received

Location Enter the location received from the drop down.

Date Enter the date the document was received.

WMFT Entry

By Enter the name of the person entering the information into the WMFT system.

Date Enter the date on which the information was entered.

Completed 11/06/25

BLR 14222 (Rev. 05/26/23)

**REQUEST FOR COUNCIL ACTION**

Agenda Date: December 8, 2025
To: Members of the City Council
From: Joshua Wray, Economic Development Director

AGENDA ITEM: Ordinance No. 4365-25/26 Approving a Second Amendment to the Agreement for Purchase and Sale of Real Property with JPG Commercial Real Estate, LLC to Extend the Due Diligence Period

DESCRIPTION: The original agreement with JPG called for a 60-day due diligence period in which JPG could terminate the agreement if certain actions were not completed, including obtaining approval from Menards to access the site through the Menards property. Council approved extending the due diligence period through December 31, 2025, but JPG is still in discussions with Menards, so JPG is asking for an extension of the due diligence period through the end of February 2026. We would normally wait a little longer to see if Menards and JPG sign an agreement in December, but the second Council meeting in December is planned to be canceled, so staff and JPG wanted to be proactive in extending the due diligence period again should it be necessary.

Staff recommends approval of this ordinance.

FINANCIAL IMPACT:

This extension does not change any financial terms of the real estate agreement or the recently-approved incentive agreement.

REVIEWED BY:

Amalia Rioja, City Attorney	Approved - 12/3/2025
Jim Vasselli, City Attorney	Approved - 12/3/2025
John Dossey, City Manager	Approved - 12/4/2025
Nicole Stewart, City Clerk	Final Approval - 12/5/2025

Ordinance No. 4365-25/26 Approving a Second Amendment to the Agreement for Purchase and Sale of Real Property with JPG Commercial Real Estate, LLC to Extend the Due Diligence Period

WHEREAS, the City of Pekin (the "City"), previously entered into an agreement for the purchase and sale of real property with JPG Commercial Real Estate ("JPG"), dated September 26, 2025 (the "Agreement"), authorized by Ordinance No. 4339-25/26; and

WHEREAS, the City and JPG amended the Agreement on November 24, 2025, to extend the due diligence period through December 31, 2025 (the "First Amendment"), authorized by Ordinance No. 4355-25/26; and

WHEREAS, the Agreement as amended is conditional on JPG having obtained an amendment to a private access agreement to allow access to the property through the Menards property; and

WHEREAS, JPG has not yet obtained approval for an amendment to the access agreement from Menards and seeks to extend the due diligence period; and

WHEREAS, City Council finds it in the best interests of the community to agree to extend the due diligence period through February 28, 2026;

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 Second Amendment to the Agreement for Purchase and Sale of Real Property with JPG Commercial Real Estate, attached hereto as Exhibit A and incorporated herein, is hereby approved. The Mayor is hereby authorized to execute, and the Clerk directed to attest to, said Second Amendment.

Section 3. All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 4. 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 5. This Ordinance shall be effective and in full force immediately upon passage and approval as provided by law.

RESULT:	(TO)
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 _____
day of _____, 20____.

Mayor

ATTEST:

City Clerk

**SECOND AMENDMENT TO AGREEMENT FOR
PURCHASE AND SALE OF REAL PROPERTY**

This Second Amendment to Agreement for Purchase and Sale of Real Property ("Second Amendment") is dated as of December 8, 2025 between the City of Pekin, Illinois ("Seller") and JPG Commercial Real Estate, LLC ("Purchaser").

WHEREAS, Seller and Purchaser entered into an Agreement for Purchase and Sale of Real Property dated September 26, 2025 ("Agreement") and amended said Agreement on November 24, 2025 to extend the due diligence period through December 31, 2025 ("First Amendment"); and

WHEREAS, the parties desire to amend the Agreement a second time as set forth in this Second Amendment;

NOW, THEREFORE, the parties agree as follows:

1. Section 3 of the Agreement is hereby amended to extend the Due Diligence Expiration Date to February 28, 2026.

2. Except as specifically amended herein, the Agreement shall continue in full force and effect in accordance with its original terms and as amended by the First Amendment. Reference to this specific Second Amendment need not be made in any note, document, letter, certificate, the Agreement itself, or any communication issued or made pursuant to or with respect to the Agreement, any reference to the Agreement being sufficient to refer to the Agreement as amended hereby. All terms used herein which are defined in the Agreement shall have the same meaning herein as in the Agreement. In the event of any conflict between the terms of the Agreement, the terms of the First Amendment, and the terms of this Second Amendment, this Second Amendment shall control.

3. This Second Amendment may be signed in any number of counterparts, each of which shall be deemed an original. The exchange of executed counterparts of this Amendment by facsimile or portable document format (PDF) transmission shall constitute effective delivery of such counterparts and may be used in lieu of originals of this Amendment for all purposes.

IN WITNESS WHEREOF, the parties have caused this Second Amendment to be executed as of the day and year first above written.

JPG COMMERCIAL REAL ESTATE, LLC

CITY OF PEKIN, ILLINOIS

By: _____
Jeffrey P. Graves, Manager

By: _____
Mary Burress, Mayor

Attest: _____
Nicole Stewart, City Clerk

**REQUEST FOR COUNCIL ACTION**

Agenda Date: December 8, 2025
To: Members of the City Council
From: Eric Dubrowski, Finance Director

AGENDA ITEM: Ordinance No. 4364-25/26 Making, Levying and Assessing Municipal Taxes in the City of Pekin, Tazewell and Peoria Counties, Illinois, for the Fiscal Year from May 1, 2025 to April 30, 2026 and Known as the Annual Levy Ordinance

DESCRIPTION: For Fiscal Year 2026-27, the City of Pekin will levy taxes through its General Corporate Fund to transfer payments to its Police and Fire Pension Funds. Per the Lauterbach & Amen actuarial reports, the recommended contributions for these pension funds are \$2,664,638 for Police and \$4,933,292 for Fire, totaling \$7,597,930. The minimum required contributions are \$2,046,243 and \$4,135,229, respectively, totaling \$6,181,472. Since the levy and other dedicated sources of funding fall short of covering either the recommended or minimum pension contributions, the City will need to supplement between \$622,757 and \$1,791,387 from other funding sources.

Due to inflation, the real purchasing power of the City's property tax revenue declines each year. While the City is not strictly bound by the consumer price index (CPI) in setting its tax rate, it is recommended the Council consider the effect inflation has had on the City's ability to pay its expenses when determining the levy. For instance, between Tax Years 2011 and 2024, the CPI increased by 44.0% and the City's (non-Library) tax extension increased 4.5%. Meanwhile, the City's (non-Library) tax rate has decreased by 9% during the same time span. Considering an increase to the tax levy helps prevent erosion in the real value of this City revenue as expenses continue to rise, often faster than inflation.

The City should also consider contributing additional funds toward the unfunded, actuarially-accrued liabilities in the Police and Fire Pension Funds. The City's history of levies has fallen short of inflation, and salaries and pension obligations often rise faster than inflation. As a result, simply maintaining pace with inflation will not help the City gain ground on its unfunded pension liabilities. The City could adopt a corporate tax levy of \$5,305,543, representing a 4.9% increase over the previous year's extension of \$5,057,715. This would provide an additional \$247,828 in real estate revenue compared to the prior year. Note that this additional revenue will still result in a shortfall in paying the police and fire pension contributions.

The City also levies property taxes on behalf of the Pekin Public Library. The Library Board has approved a recommended total levy of \$1,806,414, reflecting a 3.87% increase over the previous year. This amount includes \$1,400,689 for operations (a 4.9% increase from the prior year) and \$405,725 for debt service.

For homeowners, the proposed levy increases—assuming a steady City-wide equalized assessed value (EAV) and no change in individual property assessments on property value in the City of

Pekin—would result in the following estimated **annual** tax increase:

Home Value	City Tax	Library Tax	Total Tax
\$135,000*	\$19.11	\$6.57	\$25.68
\$270,000	\$38.22	\$13.14	\$51.36
\$405,000	\$57.33	\$19.71	\$77.04

*median home value in Pekin

That said, early information from Tazewell County shows total taxable non-TIF EAV in Pekin is estimated to rise about 5.2%. At that level of EAV increase, a 4.9% increase in the City's levy will actually result in a slightly lower City tax rate since the EAV is growing more than the levy.

Keeping the levy increase at 4.9% strikes a balance between fiscal responsibility and statutory simplicity. By setting this rate, the City takes a proactive approach to addressing unfunded pension liabilities in a manageable way. Again, note that increasing the levy by 4.9% would still cause a shortfall in paying the new fire and police pension contributions. Any levy increased by less than 4.9% will increase this shortfall.

While the City Council cannot adopt a tax increase above 4.9% at this time, it also has the option to choose a lower rate, and staff can adjust the tax levy ordinance as needed.

In summary, staff recommends a City corporate levy of \$5,305,543 (a 4.9% increase) and a Library tax levy of \$1,806,414 (a 3.87% increase) for Tax Year 2025 (payable in Fiscal Year 2027). These adjustments are designed to maintain the value of property tax revenue and help meet the City's pension funding obligations.

FINANCIAL IMPACT:

The Tax Year 2025 levy will determine the property tax revenue line item in the FY 2026-27 budget.

REVIEWED BY:

Robert Grogan, Finance Consultant	Approved - 12/4/2025
Joshua Wray, Economic Development Director	Approved - 12/4/2025
Amalia Rioja, City Attorney	Approved - 12/5/2025
Jim Vasselli, City Attorney	Approved - 12/5/2025
John Dossey, City Manager	Approved - 12/5/2025
Nicole Stewart, City Clerk	New -

Ordinance No. 4364-25/26 Making, Levying and Assessing Municipal Taxes in the City of Pekin, Tazewell and Peoria Counties, Illinois, for the Fiscal Year from May 1, 2025 to April 30, 2026 and Known as the Annual Levy Ordinance

WHEREAS, the City of Pekin is a home rule unit of local government pursuant to the provisions of Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, as a home rule unit of local government, the City may exercise any power and perform any function pertaining to its government except as limited by the Article VII, Section 6; and

WHEREAS, the City Council of the City of Pekin, Illinois adopted Ordinance No. 4291-24/25 the Annual Budget for the City of Pekin, Illinois, for the Fiscal Year beginning May 1, 2025, and ending on April 30, 2026 on the 21st day of April 2025, and which has been duly published.

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

Section 1. A tax for the following sums of money or so much thereof as may be authorized by law to defray all expenses and liabilities of the City of Pekin be, and the same is hereby levied, for the purposes specified against all taxable property in said City for the Fiscal Year commencing on the 1st day of May, 2025, and ending on the 30th day of April, 2026.

**City of Pekin
Budgeted Expenses to be Collected from the Tax Levy Fiscal Year
Commencing May 1, 2025 and Ending April 30, 2026**

Purpose	Amount Budgeted	Derived From Other Sources	Amount Levied
General Corporate Fund	\$52,862,669	\$47,557,126	\$5,305,543
Pekin Public Library	\$2,110,038	\$709,349	\$1,400,689
Pekin Public Library Bond*	\$405,725	\$0	\$405,725
Total	\$55,378,432	\$48,266,474	\$7,111,958

*to be included in the Public Library's levy rate

Section 2. The City Clerk of the City of Pekin is hereby directed to file with the County Clerks of the County of Tazewell and the County of Peoria, a certified copy of this Ordinance as provided by law.

Section 3. If any item or portion of this Ordinance is, for any reason, held invalid, such decision shall not affect the validity of the remaining portion of this Ordinance.

Section 4. This Ordinance and each of its terms shall be the effective legislation act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of the current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Pekin that to

the extent that the terms of this Ordinance should be inconsistent with any non-preemptive state law, that this Ordinance shall supersede state law in that regard with its jurisdiction.

Section 5. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form, as required by law, and shall be known as Ordinance No. 4364-25/26 of the City of Pekin, Illinois.

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

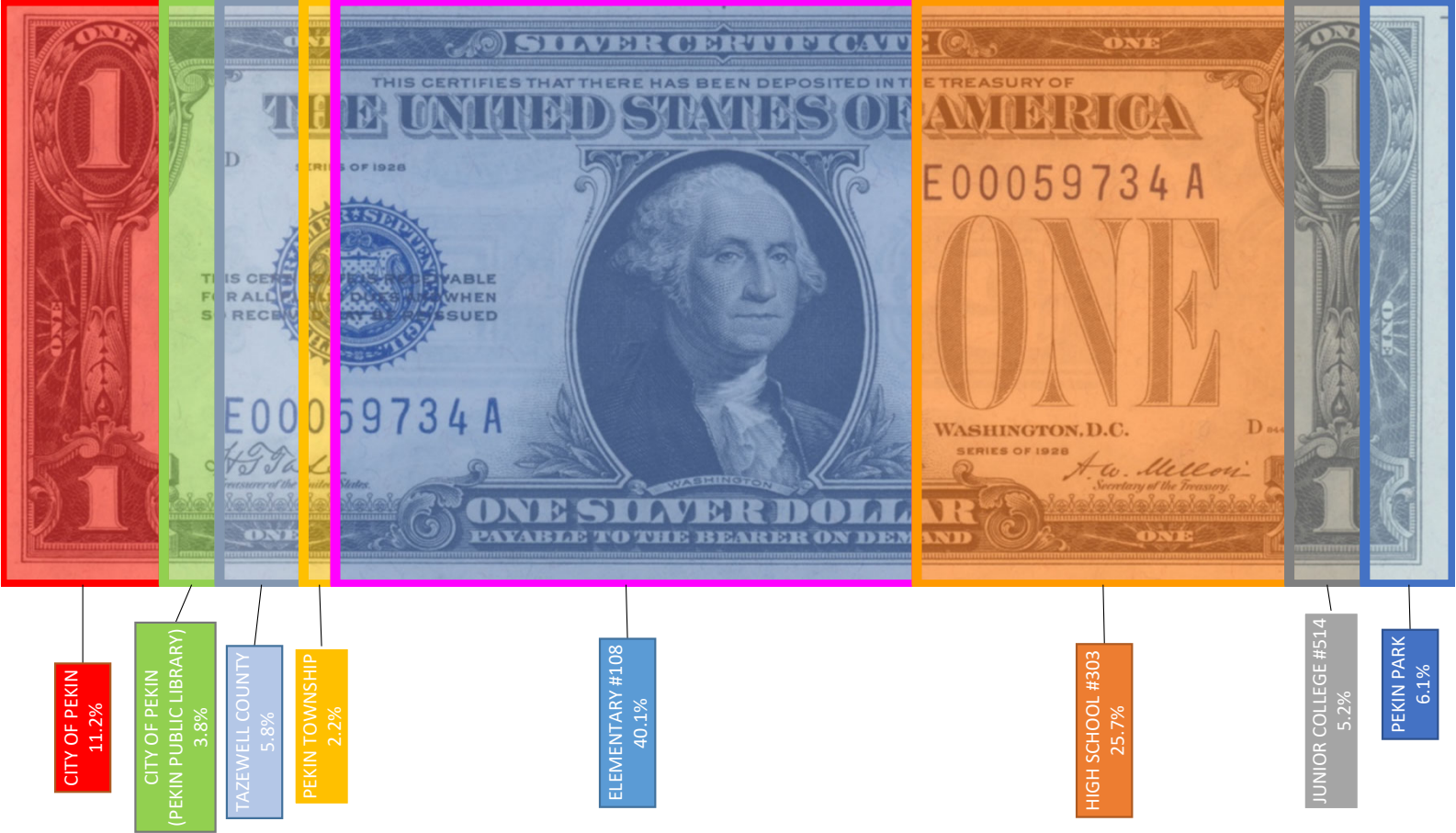
ADOPTED AND APPROVED at a Regular meeting of the City Council of the City of Pekin this ____ day of _____, 20____.

Mayor

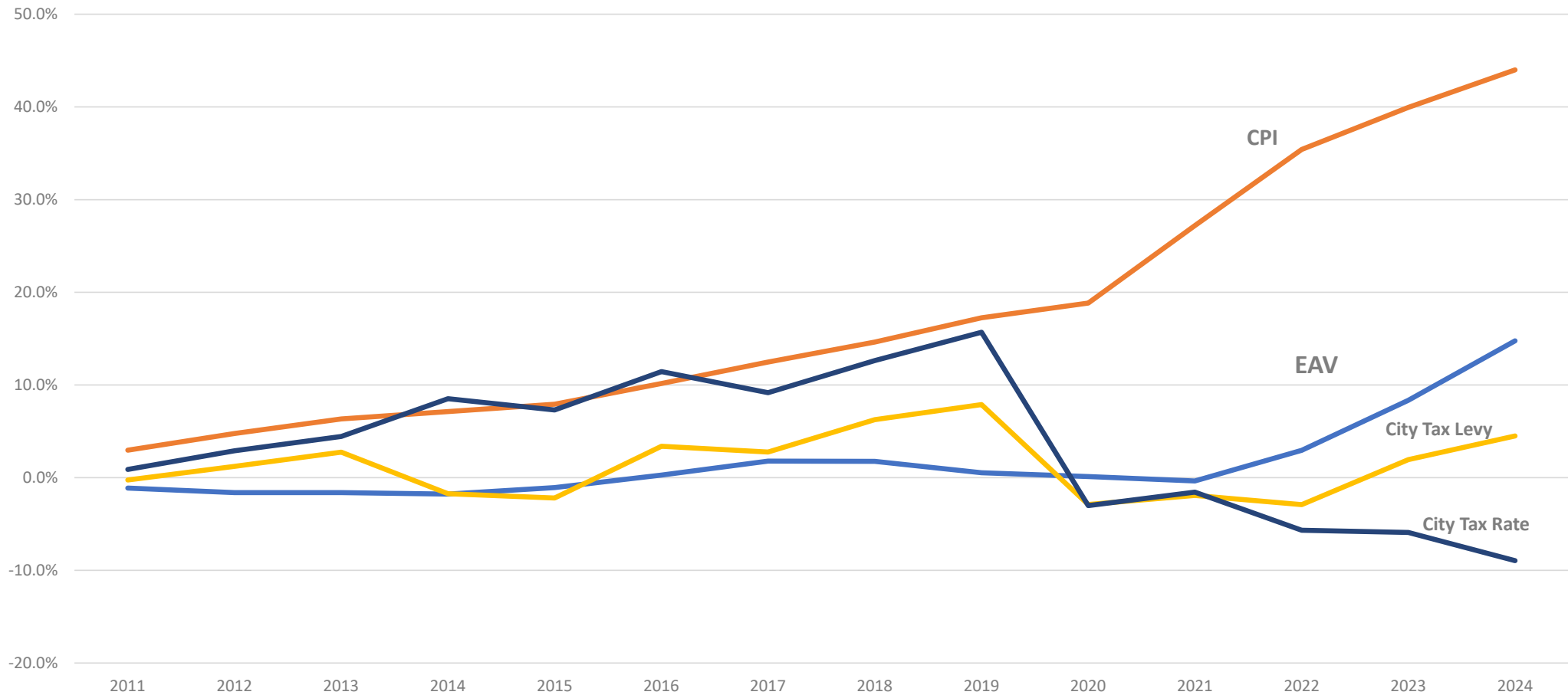
ATTEST:

City Clerk

How the 2024 Property Taxes were Distributed



Inflation vs. EAV vs. Tax Levy vs. Tax Rate

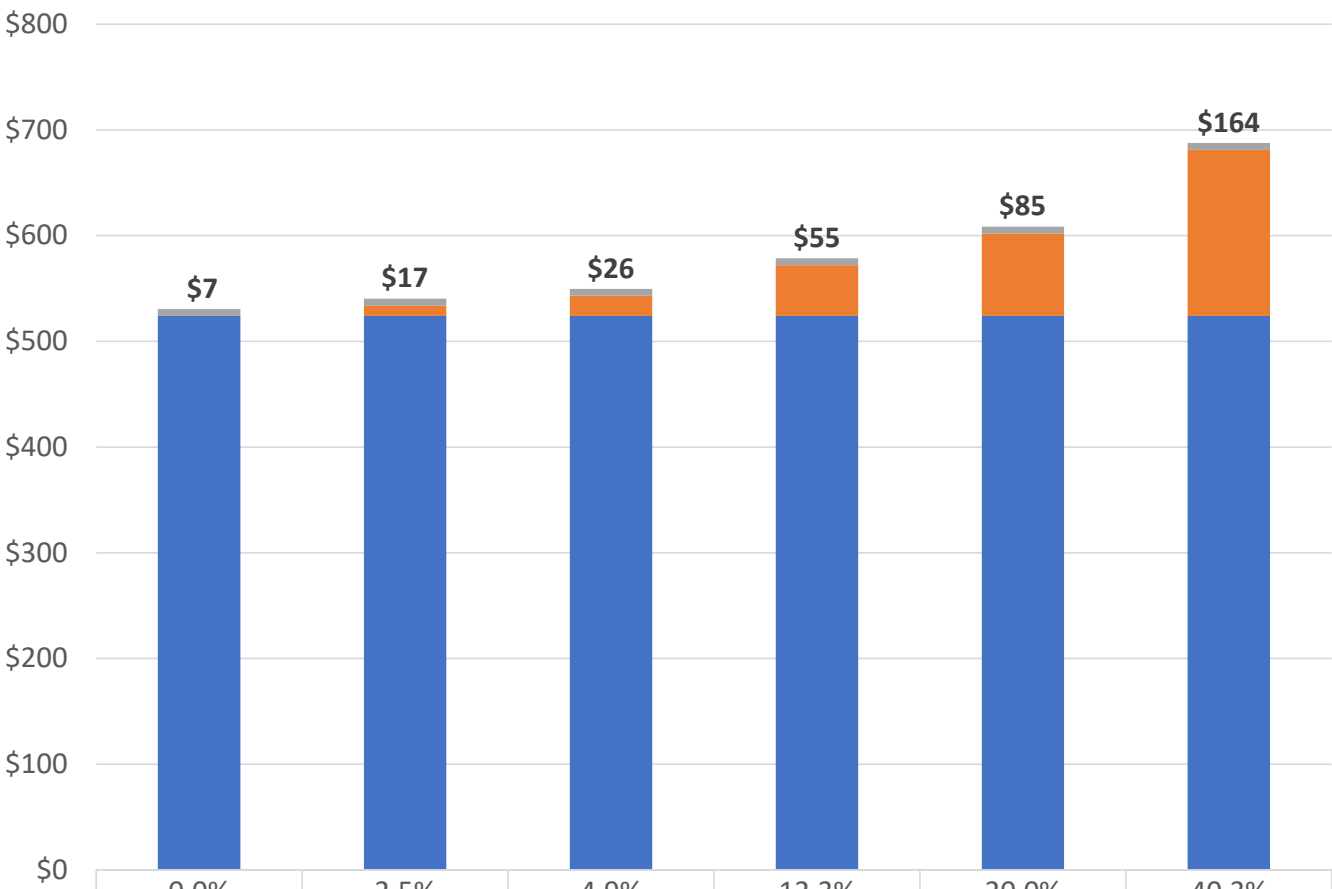


Total Extension w/ Overlapping Counties

Year	Prior Year Adjustment / Revenue							Prior Year Adjustment / Revenue					% Change from Prior Year	
	Corporate	IMRF	Fire Pension	Police Pension	Recapture	City Total	% Change from Prior Year	Bonds & Interest	Library Operations	Recapture	Library Total	% Change from Prior Year	Aggregate Total	% Change from Prior Year
2010	1,256,024	-	2,221,403	1,366,305	(3,477)	4,840,256	-	-	1,048,338	-	1,048,338	-	5,888,594	-
2011	123,376	754,157	2,300,039	1,650,038	-	4,827,610	-0.26%	-	1,064,539	-	1,064,539	1.55%	5,892,149	0.06%
2012	904,065	639,740	1,956,639	1,398,547	-	4,898,991	1.48%	-	1,095,558	-	1,095,558	2.91%	5,994,549	1.74%
2013	642,092	658,179	2,190,518	1,482,474	-	4,973,263	1.52%	-	1,095,556	-	1,095,556	0.00%	6,068,819	1.24%
2014	210,030	719,192	2,300,063	1,526,968	-	4,756,253	-4.36%	403,130	1,022,534	-	1,425,664	30.13%	6,181,917	1.86%
2015	55,023	742,941	2,382,033	1,553,506	-	4,733,503	-0.48%	403,865	1,044,148	-	1,448,013	1.57%	6,181,516	-0.01%
2016	-	304,198	2,954,116	1,745,634	-	5,003,948	5.71%	404,521	1,076,498	-	1,481,020	2.28%	6,484,968	4.91%
2017	-	-	3,181,018	1,792,965	-	4,973,984	-0.60%	404,509	1,106,463	-	1,510,972	2.02%	6,484,956	0.00%
2018	-	-	3,289,154	1,853,933	-	5,143,087	3.40%	403,823	1,133,313	-	1,537,136	1.73%	6,680,223	3.01%
2019	-	-	3,339,653	1,882,357	-	5,222,010	1.53%	407,382	1,154,788	-	1,562,170	1.63%	6,784,180	1.56%
2020	4,699,812	-	-	-	-	4,699,812	-10.00%	405,076	1,154,766	-	1,559,842	-0.15%	6,259,654	-7.73%
2021	4,699,848	-	-	-	47,212	4,747,060	1.01%	398,624	1,217,320	12,280	1,628,225	4.38%	6,375,285	1.85%
2022	4,699,837	-	-	-	-	4,699,837	-0.99%	405,011	1,216,891	-	1,621,902	-0.39%	6,321,739	-0.84%
2023	4,934,331	-	-	-	-	4,934,331	4.99%	407,096	1,272,038	-	1,679,134	3.53%	6,613,465	4.61%
2024	5,057,715	-	-	-	-	5,057,715	2.50%	403,877	1,335,262	-	1,739,138	3.57%	6,796,853	2.77%
2025	5,305,543	-	-	-	-	5,305,543	4.90%	405,725	1,400,689	-	1,806,414	3.87%	7,111,958	4.64%

\$135,000 Home **(Average Home Value in Pekin, IL)**

- Library Shown at Request 4.9% Increase
- City Portion Shown at Different Rates to Reflect Scenarios
- Note: Represents Operating Levies, Does Not Include 2014 Library Bonds



■ Annual Increase to Library Levy (at 4.9%)	\$7	\$7	\$7	\$7	\$7	\$7
■ Annual Increase to City Levy (per rates above)	\$-	\$10	\$19	\$48	\$78	\$157
■ Existing Levy (Includes City and Library)	\$524	\$524	\$524	\$524	\$524	\$524
Estimated Tax Levy (City and Library)	\$531	\$540	\$550	\$579	\$609	\$688

**REQUEST FOR COUNCIL ACTION**

Agenda Date: December 8, 2025
To: Members of the City Council
From: Joshua Wray, Economic Development Director

AGENDA ITEM: Ordinance No. 4366-25/26 Approving an Agreement for the Purchase and Sale of Real Property with Jack Steger for Approximately 0.70 Acres of City-Owned Property

DESCRIPTION: Jack Steger owns the three vacant lots on the west end of Winged Foot Drive. He has inquired about purchasing some of the City-owned property to the south of those lots, which was part of the Lutticken property acquisition, so he can enlarge the property and build two large houses with amenities like pools. While staff generally does not recommend starting to make small sales of the Lutticken property, this situation is unique in that this particular portion of the property will be very difficult to develop into two or three homes because the space between the current lots and the pond is not very wide and would likely not support a street and residential lots unless they were very small lots. Therefore, staff does see this as maximizing the use of this particular stretch of property. A map showing the rough area to be sold is attached as Exhibit A to the agreement.

Summary of Terms:

- Steger will purchase for \$15,000 per acre. Exact cost will be determined after a plat of subdivision is approved and the parcel to be sold is actually created, but we estimate about 0.70 acres for a \$10,500 sale.
- Steger will reimburse the City for the cost of survey, title, and legal fees.

The agreement calls for closing by June 8, 2026, which will give the City plenty of time to record the subdivision and take any necessary steps with Morton Community Bank to remove this piece of property from the loan for the Lutticken property.

Staff recommends approval of this Ordinance.

FINANCIAL IMPACT:

Revenue Amount: Estimated \$10,500 plus reimbursement of costs; FY27

Line Item: 100-068-491500

Notes: The proceeds of the land sale will be paid to Morton Community Bank per the loan agreement.

REVIEWED BY:

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

Approved - 12/2/2025
 Approved - 12/3/2025
 Approved - 12/3/2025
 Approved - 12/4/2025
 Final Approval - 12/5/2025

Ordinance No. 4366-25/26 Approving an Agreement for the Purchase and Sale of Real Property with Jack Steger for Approximately 0.70 Acres of City-Owned Property

WHEREAS, the City of Pekin (the "City") is the owner of approximately 7/10 (0.7) acres of real property, a portion of the current PIN: 05-05-30-400-012, in Tazewell County, more accurately described herein (the "Property"); and

WHEREAS, Jack Steger (the "Purchaser") desires to purchase and to use the Property for residential purposes; and

WHEREAS, Pekin City Code Subsection 2-7-3(6) allows the City Council to sell any City-owned real estate in any manner prescribed by the City Council in an ordinance authorizing such a sale; and

WHEREAS, City of Pekin Policy No. 27 Residential Real Estate Disposition Policy calls for the first priority method of real estate disposition to be fair market value sale, which is provided for in this Ordinance; and

WHEREAS, the City Council finds and declares that the Property is no longer needed for governmental purposes or proprietary activity of the City and that the sale of the Property to the Purchaser and their development of the Property will add economic benefit to the community; 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 Mayor is hereby authorized to execute, and the City is authorized to enter into an agreement, in substantially the same form as the purchase and sale agreement attached hereto and incorporated herein as Exhibit 1, to sell the Property. The Mayor is further authorized to sign any documents necessary to effectuate the sale of property in accordance with Exhibit 1 (the purchase and sale agreement). The City is hereby authorized to incur and thereafter pay such costs and expenses necessary to effectuate the intent of the Ordinance. The City, further, is authorized to take all steps necessary to effectuate the intent of this Ordinance.

Section 3. All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 4. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 5. This Ordinance shall be effective and in full force immediately upon passage and approval as provided by law.

RESULT:	(TO)
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 _____
day of _____, 20____.

Mayor

ATTEST:

City Clerk

AGREEMENT FOR THE PURCHASE AND SALE OF REAL PROPERTY

THIS AGREEMENT FOR THE PURCHASE AND SALE OF REAL PROPERTY (this “**Agreement**”) is entered into as of the _____ day of _____, 2025 (the “**Effective Date**”), by and between the City of Pekin, Illinois, an Illinois home rule municipal corporation (“**Seller**” or the “**City**”) and Jack Steger, an individual authorized to do business in Illinois, or his nominee (“**Purchaser**”). Seller together with Purchaser may be referred to as the “**Parties**” or “**Party**,” as applicable.

WHEREAS, Seller is the owner of certain real property, which is a portion of the real estate identified by Tazewell County PIN: 05-05-30-400-012, together with all privileges, rights, easements, hereditaments, appurtenances thereto and all buildings and improvements located thereon (the “**Real Property**”); and

WHEREAS, the Parties are in the process of obtaining a survey (the “**Survey**”), which will further describe the Real Property and will be attached hereto and incorporated herein as Exhibit A; and

WHEREAS, Purchaser is the owner of three (3) lots of real estate located near Luticken Lake (the “**Lots**”), which Lots neighbor the Real Property; and

WHEREAS, Purchaser desires to purchase the Real Property to increase the size of the Lots; and

WHEREAS, Purchaser acknowledges that the City is or intends to develop nearby real estate that is commonly referred to as the Luticken property/Luticken farm, and agrees not to object to the future residential development of the same; and

WHEREAS, Purchaser desires to purchase the Real Property from Seller and Seller desires to sell the Real Property to Purchaser subject to the terms and conditions contained in this Agreement;

NOW, THEREFORE, for and in consideration of the foregoing recitals, which are hereby incorporated herein, and the mutual conditions and covenants hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Conveyance**. Seller hereby agrees to sell to Purchaser and Purchaser hereby agrees to purchase from Seller the Real Property. Seller shall convey merchantable title to the Real Property to Purchaser by special warranty deed, subject to all easements, covenants, restrictions, dedications and conditions of record (the “**Deed**”).

2. **Purchase Price**. The purchase price of the Real Property (“**Purchase Price**”) shall be Fifteen Thousand and No/100 Dollars (\$15,000.00) per acre, which total will be determined based on the actual dimensions of the Survey. The Purchase Price is to be paid by Purchaser to Seller in the following manner:

A. **Earnest Money.** Five Thousand and No/100 Dollars (\$5,000.00) in cash upon the Effective Date of this Agreement as earnest money ("***Earnest Money***"). All Earnest Money paid by Purchaser shall be credited toward the Purchase Price at Closing (defined herein). The Earnest Money shall be held by the Chicago Title Insurance Company or a related entity (the "***Title Company***") as insurer/escrow agent pursuant to a customary form strict joint order escrow agreement and a cash portion thereof may be invested in an interest-bearing federally insured bank account or money market account or other investment acceptable to the Parties, with all interest earned thereon for the benefit of Purchaser; and

B. **Balance of the Purchase Price.** The balance of the Purchase Price (in excess of the Earnest Money), plus or minus credits, fees and prorations provided for herein, shall be paid at the Closing by cash or bank wire transfer.

3. **Deed and Other Documents.** Seller shall convey marketable and insurable title to the Real Property by the Deed. Prior to Closing, Seller shall provide to Purchaser: (i) a copy of the proposed Deed; (ii) a copy of the most recent tax bill; (iii) a bill of sale for any items of personal property which the Parties have agreed in writing are a subject of this transaction, which items are set forth or described on Exhibit B, attached hereto and incorporated herein; and (iv) assignments in proper form of all existing leases (if any and if Purchaser, in its sole and absolute discretion elects to accept title subject to any such lease).

4. **Survey.** Seller has commissioned the Survey and Purchaser agrees to reimburse Seller for any and all costs associated therewith. The Survey shall be certified by a professional surveyor licensed by the State of Illinois and drawn in accordance with the Minimum Standard Detail Requirements for Land Title Surveys as adopted by the American Land Title Association and American Congress on Surveying and Mapping, bearing a legal description and showing the area, dimensions and location of the Real Property to the nearest monuments, streets, alleys on all sides, the location of all available utilities in adjoining streets, alleys or property, the location of all improvements and encroachments and the location of all recorded easements against or appurtenant to the Real Property, but will not disclose any condition rendering the Real Property unusable.

5. **Title Commitment and Policy.**

A. **Title Commitment.** Seller, at Purchaser's sole cost and expense, shall have thirty (30) days from the completion of the Survey to provide Purchaser with a title commitment ("***Title Commitment***") for an ALTA Form B Owner's Title Insurance Policy ("***Title Policy***"), including extended coverage if requested by Purchaser, issued by the Title Company, covering the Real Property in the amount of the Purchase Price showing merchantable record title to the Real Property to be in Seller. If the Title Commitment discloses any defects in title, Seller shall have thirty (30) days from the date of Purchaser's notice of such defects to make a good faith effort to cure such defects and to furnish a later date report showing defects cured or removed. If such defects cannot be cured within said thirty (30) days, Purchaser may terminate this Agreement or waive the defects and continue with the transaction upon giving Seller thirty (30) days' notice of Seller's election. In the event of termination, the Parties shall have no further rights or liabilities under this Agreement and the Earnest Money shall be returned.

B. **Title Policy.** At Closing, Seller (at Purchaser's sole expense) shall cause the Title

Company to issue the Title Policy to Purchaser or deliver to Purchaser evidence of its commitment to issue the Title Policy, with all general exceptions deleted or endorsed over (the “*Permitted Exceptions*”) and other matters approved or waived in writing by the Purchaser.

6. Purchaser’s Contingencies. Seller hereby acknowledges that this purchase and sale is subject to the following additional general conditions precedent:

A. Purchaser’s Review of Economic and Feasibility Conditions. Within thirty (30) days after the Effective Date, Seller shall make all of the following available to Purchaser for inspection: the most recent real estate tax bills, studies in the possession of Seller that impact the Real Property and assessment information for the Real Property.

Purchaser shall have until ninety (90) days before Closing (the “*Due Diligence Expiration Date*”) to review the foregoing information and undertake other investigations and analyses for the purpose of determining the feasibility, zoning, other governmental restrictions and building and construction requirements with respect to Purchaser’s intended use and development of the Real Property. If, in Purchaser’s judgment, it is no longer feasible to acquire the Real Property, Purchaser may elect, in Purchaser’s sole discretion, to terminate this Agreement by so notifying Seller prior to the Due Diligence Expiration Date and be refunded its Earnest Money. Absent such timely notice by Purchaser this contingency shall be deemed waived.

B. Inspections. Following the Effective Date through Closing, Purchaser or its agents shall have the right, upon twenty-four (24) hours notice’ and at reasonable times, to make or cause to be made any inspections of physical nature of the Real Property deemed necessary or convenient to Purchaser. Seller shall give Purchaser access to the Real Property to make such inspection and such inspection shall be conducted so as not to be disruptive to the operation of the Real Property and Purchaser shall repair and restore the Real Property following such inspection to the extent of any damage caused by such inspection to the same condition that existed prior thereto. Purchaser shall fully indemnify, defend and hold Seller and its officers, officials, employees and agents harmless from and against all claims, losses, liabilities, costs, damages and expenses (including reasonable attorneys’ fees) incurred by Seller as a result of any such inspection. Purchaser’s indemnification shall survive the Closing or termination of this Agreement. Additionally, any contractors or agents employed by Purchaser to conduct physical tests or inspections of the Real Property shall maintain reasonably satisfactory workmen’s compensation insurance and commercial general liability coverage and Purchaser shall, upon Seller’s request, furnish Seller with evidence of the same. Seller agrees to fully cooperate with Purchaser in allowing Purchaser to make the foregoing inspections. All such inspections shall be subject to Purchaser’s indemnity provisions set forth herein. Purchaser shall have the right to terminate this Agreement by providing written notice to Seller prior to the Due Diligence Expiration Date if Purchaser is not satisfied with an inspection. In the event of such termination, the Earnest Money shall be returned to Purchaser and the Parties shall have no further rights or liability under this Agreement.

C. Satisfaction/Completion of Contingencies. In the event the foregoing conditions of this Agreement have not been satisfied or complied with within the time period expressly set forth hereinabove for satisfaction of each such condition, or in the event that the tests, inspections, permits and/or other approvals do not meet with Purchaser’s approval or disclose

matters which would make the Real Property unsuitable for the purposes stated herein, anything contained herein to the contrary notwithstanding, Purchaser may upon written notice to Seller at any time within the aforementioned applicable periods of time for satisfaction of such conditions, terminate this Agreement, and the Earnest Money and documents deposited in escrow shall be returned to the Party depositing same. Purchaser and Seller covenant to act in good faith and use due diligence to satisfy all conditions for which they are responsible, and neither Party shall have the right to terminate this Agreement unless they have so performed.

7. Seller's Representations, Warranties and Covenants. Seller hereby covenants, warrants and represents to Purchaser that, to the best of Seller's knowledge as of the Effective Date:

A. There are no actions or proceedings pending or threatened against Seller or any part of the Real Property that, if determined adversely to Seller, would have an adverse effect on Purchaser or the Real Property.

B. There is neither any pending any condemnation, eminent domain, or similar proceeding(s) affecting the Real Property, or any part thereof, nor is any such proceeding or action contemplated or threatened by any governmental authority, other than potential annexation of the Real Property to the City, which Purchaser acknowledges and is aware of.

C. Seller has complied with and the Real Property is in compliance with all applicable laws, ordinances, regulations, statutes, rules and restrictions relating to the Real Property and the use thereof.

D. Seller represents and warrants that neither Seller, nor any of Seller's agents have entered into any contract to sell the Real Property or any portion thereof or any interest therein (other than to Purchaser).

E. Seller is the sole owner of and has good and merchantable fee simple title to the Real Property.

8. Closing. Closing and settlement of this transaction ("**Closing**") shall take place at the office of the Pekin Branch of the Title Company, or at a place mutually agreed to by the Parties, on or before June 8, 2026, or such other date hereafter mutually agreed to in writing. This sale shall be closed in accordance with the general provisions of the usual form of Deed and Money Escrow Agreement then furnished and in use by the Title Company, with such special provisions inserted in the escrow agreement as may be required to conform with this Agreement, or such other escrow agreement as the Parties hereto may have agreed or consented to.

A. Seller's Deliveries. At Closing, Seller shall deliver to Purchaser the following:

- (i) The Deed prepared by Seller in a form reasonably acceptable to Purchaser;
- (ii) The Title Policy, or evidence of the Title Company's commitment to issue the Title Policy;
- (iii) An executed ALTA Statement in the form required by the Title Company;

(iv) An Affidavit of Title in customary form; and

(v) Evidence satisfactory to Purchaser and the Title Insurer that Seller is authorized to execute this Agreement and proceed with the transactions provided for herein; and

B. Purchaser's Deliveries. At Closing, Purchaser shall deliver to Seller the following:

(i) The balance of the Purchase Price, plus or minus prorations and credit for any Earnest Money provided for herein;

(ii) An executed ALTA Statement in the form required by the Title Company;

(iii) Evidence satisfactory to Seller and the Title Insurer that Purchaser is authorized to execute this Agreement and proceed with the transactions provided for herein.

C. Additional Deliveries. At Closing, Seller and Purchaser shall deliver to each other the following:

(i) Executed documents complying with the provisions of all federal, state, county and local law applicable to the determination of transfer taxes; and

(ii) Such other documents, instruments, certifications and confirmations as may be reasonably required by either Party or the Parties to fully effect and consummate the transactions contemplated hereby.

D. Possession. Purchaser is currently the only tenant using the Real Property and Seller covenants to deliver to Purchaser at Closing sole and actual possession of the Real Property.

E. Closing Costs. Purchaser shall pay the following costs: Purchaser's attorneys' fees, the cost of the Survey, all closing fees (including the cost of the escrow), the insurance premium for the Title Policy (including extended coverage) and the cost of any municipal transfer and conveyance taxes and/or documentary stamps. Purchaser shall reimburse Seller for costs related to recording fees for recording the deed and for the cost of any state and county transfer and conveyance taxes and/or documentary stamps. All current real estate taxes are to be prorated as of the date of Closing, and if the amount of such taxes is not then ascertainable, the prorating shall be on the basis of the amount of the most recent ascertainable taxes subject to post-closing reparation of such taxes upon the availability of the bills therefor. At Closing the Parties may enter into a reasonable form of real estate tax reparation agreement. Any rents, tenant security deposits, assigned insurance policy premiums and other such items shall also be equitably prorated upon Closing.

F. Legal Fees. On the Effective Date, Purchaser agrees to pay Seller One Thousand and No/100 Dollars (\$1,000.00) to reimburse Seller for costs associated with legal fees, which

fee shall be paid to Seller regardless of whether the Closing contemplated hereunder is effectuated or if this Agreement is terminated prior to Closing.

9. **Default; Earnest Money.** In the event that any of the foregoing covenants are not met or complied with within the time limits provided for herein, either Party may give written notice to the other Party demanding that this Agreement be performed within thirty (30) days from the date of said notice. In the event said demand is not complied with, the demanding Party may, at its option, declare this Agreement null and void and of no further force and effect and/or avail itself of any other remedy at law or in equity (including specific performance); provided, however, that except as otherwise expressly provided herein, in the event Purchaser's default remains uncured, forfeiture of the Earnest Money shall be Seller's sole and exclusive remedy. If Purchaser defaults hereunder and fails to cure said default within thirty (30) calendar days after receipt of written notice thereof from Seller, then, upon demand of Seller, the Earnest Money, shall be forfeited as liquidated damages and not as a penalty; and this Agreement shall become null and void. If this Agreement is terminated for any reason other than Purchaser's default, the Earnest Money shall immediately be returned to Purchaser.

10. **Assignment.** This Agreement shall bind and benefit the Parties hereto and their respective heirs, successors and assigns. Purchaser shall not assign this Agreement or Purchaser's rights hereunder without Seller's prior written consent, provided, however, Purchaser shall be permitted to designate and identify to Seller (by written notice at least five (5) business days prior to closing) an affiliated entity or individual of Purchaser who will be the nominee and assignee of Purchaser hereunder and the designated grantee in the Deed.

11. **Purchaser's Representations, Warranties and Covenants.** Purchaser hereby covenants, warrants and represents to Seller that Purchaser has knowledge that Seller is planning on annexing certain property, including the Real Property to the City. Purchaser further covenants, warrants and represents to Seller that Purchaser has knowledge that Seller intends to develop nearby real estate that is commonly referred to as the Lutticken property/Lutticken farm, and agrees not to object to the future residential development of the same.

12. **Miscellaneous Provisions.** It is further understood and agreed as follows:

A. **Execution.** This Agreement may be executed in several counterparts. The exchange of executed counterparts of this Agreement by facsimile or portable document format (PDF) transmission shall constitute effective delivery of such counterparts and may be used in lieu of originals of this Agreement for all purposes.

B. **Dates.** In the event that any date described in this Agreement for the performance of an action required hereunder by Seller and/or Purchaser falls on a Saturday, Sunday or federal legal holiday, such date shall be deemed postponed until the next business day used in this Agreement, the term "business day" means a day that is not a Saturday, Sunday or federal legal holiday.

C. **Severability.** If any provision of this Agreement shall be held to be void or unenforceable for any reason, the remaining terms and provisions hereof shall not be affected thereby.

D. Time. Time is of the essence of this Agreement.

E. Binding Effect. The provisions of this Agreement shall inure to the benefit of and bind the successors and assigns of the Parties hereto.

F. Amendment and Waiver. This Agreement may only be amended by a written instrument executed by Seller and Purchaser. Either Party may waive any requirement to be performed by the other hereunder, provided that said waiver shall be in writing and executed by the Party waiving the same.

G. Entire Agreement; Non-Merger. This Agreement constitutes the entire agreement between Purchaser and Seller relating to the purchase of the Real Property, and there are no agreements, understandings, restrictions, warranties or representations between Purchaser and Seller other than those set forth herein. All of the covenants, warranties, representations and agreements herein contained shall not merge with the Deed but rather shall survive Closing and shall run with the land and extend to and be binding upon the heirs, executors, administrators, successors and assigns of the respective Parties.

H. Choice of Law. This Agreement shall be governed by and construed in accordance with the law of the State of Illinois. Venue for any disputes hereunder or enforcement hereof shall be in the Illinois Circuit Court having its situs in Tazewell or Peoria County.

I. Notices. All notices, requests, consents and other communications required or permitted under this Agreement shall be in writing and shall be: (a) hand delivered; (b) mailed by registered or certified mail (postage prepaid), return receipt requested; (c) sent by nationally recognized overnight carrier; or (d) sent via email; provided receipt of the email is confirmed by the receiving Party, addressed to:

If to Seller:

City of Pekin, Illinois
111 S. Capitol Street
Pekin, IL 61554
Attn: City Clerk
Email: nlstewart@ci.pekin.il.us

If to Purchaser:

with a copy to:

Jack Steger

Email: _____

—

or to such other address as any Party may designate by notice complying with the terms of this paragraph. Each such notice shall be deemed delivered: (a) on the date delivered if by hand delivery; (b) on the date upon which the return receipt is signed or delivery is refused or the notice is designated by the postal authorities as not deliverable, as the case may be, if mailed; (c) on the date of receipt or refusal of delivery, if by overnight carrier; and (d) the date of confirmation if sent by email.

J. Waiver of Tender. Formal tender of an executed Deed and the Purchase Price each is hereby waived.

K. Like-Kind Exchange. Should either Seller or Purchaser wish to consummate the sale of the Real Property as part of a like-kind exchange (the “**Exchange**”) pursuant to the provisions of Section 1031 of the Internal Revenue Code of 1986, as amended, and the regulations thereunder, Purchaser and Seller, as the case may be, shall cooperate with the other to effect the Exchange, provided it is at no cost to the Party not effectuating an Exchange and does not alter or amend the terms of this Agreement.

L. Risk of Loss. It is agreed that this Agreement is governed by the provisions of the Uniform Vendor and Purchaser Risk Act (765 ILCS 65/1, *et seq.*).

M. Recordation/Memorandum. Seller agrees to reasonably cooperate with Purchaser for purposes of executing and delivering to Purchaser a recordable short-form memorandum of this Agreement if Purchaser requests the same.

N. Brokerage/Transaction Coordination Fees. Seller represents to Purchaser that no transaction coordinator or real estate broker has been engaged by Seller with regard to this transaction. Purchaser represents to Seller that no transaction coordinator or real estate broker has been engaged by Purchaser with regard to this transaction. Each Party (the “**Indemnifying Party**”) agrees to indemnify and hold the other harmless against any fees due to any transaction coordinator, real estate broker or similar person or entity claiming to have been engaged by the Indemnifying Party with regard to this transaction

O. As-Is. Purchaser is responsible for having completed inspections and investigations with respect to the condition and/or suitability of the Real Property. Purchaser assumes all risks and agrees to purchase and acquire the Real Property in “AS IS” condition except as specifically set forth herein. Purchaser acknowledges that Seller has not agreed to perform any work on or about the Real Property, before or after Closing, as a condition of this Agreement. THE CONVEYANCE OF THE REAL PROPERTY IS MADE ON AN “AS IS, WHERE IS” BASIS, AND PURCHASER EXPRESSLY ACKNOWLEDGES, IN CONSIDERATION OF THE AGREEMENTS OF SELLER HEREIN, THAT SELLER MAKES NO WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, OR ARISING BY OPERATION OF LAW INCLUDING, BUT IN NO WAY LIMITED TO, ANY WARRANTY OF CONDITION, HABITABILITY, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OF THE REAL PROPERTY. PURCHASER ACKNOWLEDGES AND AGREES THAT, PRIOR TO CLOSING, PURCHASER WILL HAVE MADE ITS INDEPENDENT INVESTIGATION AND EXAMINATION OF THE REAL PROPERTY

AND CONDITIONS ASSOCIATED THEREWITH IN ORDER TO BECOME FAMILIAR WITH THE CONDITION OF THE REAL PROPERTY. SELLER AND ITS OFFICERS, OFFICIAL, EMPLOYEES, AGENTS AND CONTROLLING PERSONS ARE HEREBY RELEASED FROM ALL RESPONSIBILITY AND LIABILITY TO PURCHASER REGARDING THE CONDITION, VALUATION, SALABILITY OR UTILITY OF THE REAL PROPERTY OR ITS SUITABILITY FOR ANY PURPOSE WHATSOEVER.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the Effective Date.

JACK STEGER

CITY OF PEKIN, ILLINOIS

By: _____
Jack Steger

By: _____
Its: _____

Attest: _____
Its: _____

EXHIBITS

- A Survey and Legal Description of Real Property
- B Personal Property

EXHIBIT A
SURVEY AND LEGAL DESCRIPTION OF REAL PROPERTY



(Concept Map Placed Above to be Replaced with Survey and Legal Description upon
Subdivision of PIN 05-05-30-400-012)

EXHIBIT B
PERSONAL PROPERTY

All fixtures, tools, equipment, materials and supplies owned by Seller and either on the Real Property and/or otherwise utilized on-site for maintenance upkeep and operation of the Real Property.

**REQUEST FOR COUNCIL ACTION**

Agenda Date: December 8, 2025
To: Members of the City Council
From: Joshua Wray, Economic Development Director

AGENDA ITEM: Ordinance No. 4367-25/26 Approving an Agreement for the Purchase and Sale of Real Property with Mark and Abigail Kemper for Approximately 5.18 Acres of City-Owned Property

DESCRIPTION: The City owns a 5-acre piece of vacant, unincorporated property along Zion Oaks Rd near the future interchange at I-474. Staff was approached by Mr. Kemper about purchasing that property to build a new home. Staff ensured he was informed of the future development plans for the area, and Mr. Kemper is still interested in the property. Staff confirmed with our engineering consultants that this property is not needed at all for the Veterans Drive extension project, so we find no particular reason to keep it.

Summary of Terms:

- Sale price is \$72,000.
- City pays for survey and title.
- Purchaser gets 60-day due diligence period.
- The property is currently unincorporated Tazewell County. They cannot annex to another municipality, and they must allow the City of Pekin to annex the parcels upon our adjacency in the future.
- Upon annexation to the City of Pekin, the City will not require them to immediately connect to public sewer as required by Sec. 3-2-2-5(c) of the City Code, but they must connect in the future rather than replace any private sewage disposal system on the property.
- They acknowledge the nearby property is planned for an interchange with I-474, and they agree not to object to any future development in the vicinity including annexations, zoning, road plans, or utilities extension.

Staff recommends approval of this Ordinance.

FINANCIAL IMPACT:

Revenue Amount: \$72,000 less cost for plat, title, and closing
 Line Item: 100-068-491500

REVIEWED BY:

Eric Dubrowski, Finance Director	Approved - 12/3/2025
Amalia Rioja, City Attorney	Approved - 12/3/2025
Jim Vasselli, City Attorney	Approved - 12/3/2025
John Dossey, City Manager	Approved - 12/4/2025
Nicole Stewart, City Clerk	Final Approval - 12/5/2025

Ordinance No. 4367-25/26 Approving an Agreement for the Purchase and Sale of Real Property with Mark and Abigail Kemper for Approximately 5.18 Acres of City-Owned Property

WHEREAS, the City of Pekin (the "City") is the owner of approximately five and 18/100 (5.18) acres of real property, PINs: 05-05-18-200-025 and 05-05-07-400-012, in Tazewell County, more accurately described herein (the "Property"); and

WHEREAS, Mark and Abigail Kemper (the "Purchaser") desire to purchase and to use the Property for residential purposes; and

WHEREAS, Pekin City Code Subsection 2-7-3(6) allows the City Council to sell any City-owned real estate in any manner prescribed by the City Council in an ordinance authorizing such a sale; and

WHEREAS, City of Pekin Policy No. 27 Residential Real Estate Disposition Policy calls for the first priority method of real estate disposition to be fair market value sale, which is provided for in this Ordinance; and

WHEREAS, the City Council finds and declares that the Property is no longer needed for governmental purposes or proprietary activity of the City and that the sale of the Property to the Purchaser and their development of the Property will add economic benefit to the community; 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 Mayor is hereby authorized to execute, and the City is authorized to enter into an agreement, in substantially the same form as the purchase and sale agreement attached hereto and incorporated herein as Exhibit 1, to sell the Property. The Mayor is further authorized to sign any documents necessary to effectuate the sale of property in accordance with Exhibit 1 (the purchase and sale agreement). The City is hereby authorized to incur and thereafter pay such costs and expenses necessary to effectuate the intent of the Ordinance. The City, further, is authorized to take all steps necessary to effectuate the intent of this Ordinance.

Section 3. All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 4. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 5. This Ordinance shall be effective and in full force immediately upon passage and approval as provided by law.

RESULT:	(TO)
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 _____
day of _____, 20____.

Mayor

ATTEST:

City Clerk

AGREEMENT FOR THE PURCHASE AND SALE OF REAL PROPERTY

THIS AGREEMENT FOR THE PURCHASE AND SALE OF REAL PROPERTY (this “**Agreement**”) is entered into as of the _____ day of _____, 2025 (the “**Effective Date**”), by and between the City of Pekin, Illinois, an Illinois home rule municipal corporation (“**Seller**” or the “**City**”) and Mark Kemper and Abigail Kemper, individuals authorized to do business in Illinois, or their nominee (collectively, “**Purchaser**”). Seller together with Purchaser may be referred to as the “**Parties**” or “**Party**,” as applicable.

WHEREAS, Seller is the owner of certain real property, which identified by Tazewell County PINs: 05-05-18-200-025 and 05-05-07-400-012, together with all privileges, rights, easements, hereditaments, appurtenances thereto and all buildings and improvements located thereon (the “**Real Property**”), which is legally described in Exhibit A, attached hereto and incorporated herein; and

WHEREAS, the Real Property is located in unincorporated Tazewell County and is currently vacant; and

WHEREAS, Purchaser acknowledges and intends to annex the Real Property into the City upon it becoming contiguous with the City; and

WHEREAS, Purchaser further acknowledges that real estate located nearby will most likely be developed as an interchange with I-474, and agrees not to object to any future development in the vicinity of the Real Property including annexations, zoning, road plans or the extension of utilities (collectively, “**Future Developments**”); and

WHEREAS, Purchaser desires to purchase the Real Property from Seller and Seller desires to sell the Real Property to Purchaser subject to the terms and conditions contained in this Agreement;

NOW, THEREFORE, for and in consideration of the foregoing recitals, which are hereby incorporated herein, and the mutual conditions and covenants hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Conveyance.** Seller hereby agrees to sell to Purchaser and Purchaser hereby agrees to purchase from Seller the Real Property. Seller shall convey merchantable title to the Real Property to Purchaser by a quitclaim deed, subject to all easements, covenants, restrictions, dedications and conditions of record (the “**Deed**”).

2. **Purchase Price.** The purchase price of the Real Property (“**Purchase Price**”) shall be Seventy-Two Thousand Dollars (\$72,000.00). The Purchase Price is to be paid by Purchaser to Seller in the following manner:

A. **Earnest Money.** Two Thousand and No/100 Dollars (\$2,000.00) in cash upon the Effective Date of this Agreement as earnest money (“**Earnest Money**”). All Earnest Money paid by Purchaser shall be credited toward the Purchase Price at Closing (defined herein). The Earnest

Money shall be held by the Chicago Title Insurance Company or a related entity (the “***Title Company***”) as insurer/escrow agent pursuant to a customary form strict joint order escrow agreement and a cash portion thereof may be invested in an interest-bearing federally insured bank account or money market account or other investment acceptable to the Parties, with all interest earned thereon for the benefit of Purchaser; and

B. Balance of the Purchase Price. The balance of the Purchase Price (in excess of the Earnest Money), plus or minus credits, fees and prorations provided for herein, shall be paid at Closing by cash or bank wire transfer.

3. Deed and Other Documents. Seller shall convey marketable and insurable title to the Real Property by the Deed. Prior to Closing, Seller shall provide to Purchaser: (i) a copy of the proposed Deed; (ii) a copy of the most recent tax bill; (iii) a bill of sale for any items of personal property which the Parties have agreed in writing are a subject of this transaction, which items are set forth or described on Exhibit B, attached hereto and incorporated herein; and (iv) assignments in proper form of all existing leases (if any and if Purchaser, in its sole and absolute discretion elects to accept title subject to any such lease).

4. Survey. Seller shall, at Seller’s expense, furnish Purchaser at least thirty (30) days prior to Closing with a current (not more than six (6) months old) certified land title survey drawn in accordance with the Minimum Standard Detail Requirements for Land Title Surveys as adopted by the American Land Title Association and American Congress on Surveying and Mapping, bearing a legal description, made by a licensed surveyor, showing the area, dimensions and location of the Real Property to the nearest monuments, streets, alleys on all sides, the location of all available utilities in adjoining streets, alleys or property, the location of all improvements and encroachments, the location of all recorded easements against or appurtenant to the Real Property, but not disclosing any condition rendering the Real Property unusable.

5. Title Commitment and Policy.

A. Title Commitment. Seller shall obtain a title commitment (“***Title Commitment***”) for an ALTA Form B Owner’s Title Insurance Policy (“***Title Policy***”), including extended coverage if desired, issued by the Title Company, covering the Real Property in the amount of the Purchase Price showing merchantable record title to the Real Property to be in Seller. Cost to obtain the Title Commitment shall be shared evenly between the Parties. If the Title Commitment discloses any defects in title, Seller shall have fifteen (15) days from the date of Purchaser’s notice of such defects to make a good faith effort to cure such defects and to furnish a later date report showing defects cured or removed. If such defects cannot be cured within said fifteen (15) days, Purchaser may terminate this Agreement or waive the defects and continue with the transaction upon giving Seller ten (10) days’ notice of Seller’s election. In the event of termination, the Parties shall have no further rights or liabilities under this Agreement and the Earnest Money shall be returned.

B. Title Policy. At Closing, Seller shall cause the Title Company to issue the Title Policy to Purchaser or deliver to Purchaser evidence of its commitment to issue the Title Policy, with all general exceptions deleted or endorsed over and other matters approved or waived in writing by the Purchaser.

6. Purchaser's Contingencies. Seller hereby acknowledges that this purchase and sale is subject to the following additional general conditions precedent:

A. Purchaser's Review of Economic and Feasibility Conditions. Within fifteen (15) days after the Effective Date, Seller shall make all of the following available to Purchaser for inspection: the most recent real estate tax bills, studies in the possession of Seller that impact the Real Property and assessment information for the Real Property.

Purchaser shall have sixty (60) days from the Effective Date (the "***Due Diligence Expiration Date***") to review the foregoing information and undertake other investigations and analyses for the purpose of determining the feasibility, zoning, other governmental restrictions and building and construction requirements with respect to Purchaser's intended use and development of the Real Property. If, in Purchaser's judgment, it is no longer feasible to acquire the Real Property, Purchaser may elect, in Purchaser's sole discretion, to terminate this Agreement by so notifying Seller prior to the Due Diligence Expiration Date and be refunded its Earnest Money. Absent such timely notice by Purchaser this contingency shall be deemed waived.

B. Inspections. Following the Effective Date through Closing, Purchaser or its agents shall have the right, upon twenty-four (24) hours notice' and at reasonable times, to make or cause to be made any inspections of physical nature of the Real Property deemed necessary or convenient to Purchaser. Seller shall give Purchaser access to the Real Property to make such inspection and such inspection shall be conducted so as not to be disruptive to the operation of the Real Property and Purchaser shall repair and restore the Real Property following such inspection to the extent of any damage caused by such inspection to the same condition that existed prior thereto. Purchaser shall fully indemnify, defend and hold Seller and its officers, officials, employees and agents harmless from and against any and all claims, losses, liabilities, costs, damages and expenses (including reasonable attorneys' fees) incurred by Seller as a result of any such inspection. Purchaser's indemnification shall survive Closing or termination of this Agreement. Additionally, any contractors or agents employed by Purchaser to conduct physical tests or inspections of the Real Property shall maintain reasonably satisfactory workmen's compensation insurance and commercial general liability coverage and Purchaser shall, upon Seller's request, furnish Seller with evidence of the same. Seller agrees to fully cooperate with Purchaser in allowing Purchaser to make the foregoing inspections. All such inspections shall be subject to Purchaser's indemnity provisions set forth herein. Purchaser shall have the right to terminate this Agreement by providing written notice to Seller prior to the Due Diligence Expiration Date if Purchaser is not satisfied with an inspection. In the event of such termination, the Earnest Money shall be returned to Purchaser and the Parties shall have no further rights or liability under this Agreement.

C. Satisfaction/Completion of Contingencies. In the event the foregoing conditions of this Agreement have not been satisfied or complied with within the time period expressly set forth hereinabove for satisfaction of each such condition, or in the event that the tests, inspections, permits and/or other approvals do not meet with Purchaser's approval or disclose matters that would make the Real Property unsuitable for Purchaser's intended use, anything contained herein to the contrary notwithstanding, Purchaser may, upon written notice to Seller at any time within the aforementioned applicable periods of time for satisfaction of such conditions,

terminate this Agreement and the Earnest Money and documents deposited in escrow shall be returned to the Party depositing same. Purchaser and Seller covenant to act in good faith and use due diligence to satisfy all conditions for which they are responsible, and neither Party shall have the right to terminate this Agreement unless they have so performed.

7. **Seller's Representations, Warranties and Covenants.** Seller hereby covenants, warrants and represents to Purchaser that, to the best of Seller's knowledge as of the Effective Date:

A. There are no actions or proceedings pending or threatened against Seller or any part of the Real Property that, if determined adversely to Seller, would have an adverse effect on Purchaser or the Real Property.

B. There is neither any pending any condemnation, eminent domain, or similar proceeding(s) affecting the Real Property, or any part thereof, nor is any such proceeding or action contemplated or threatened by any governmental authority, other than potential annexation of the Real Property to the City, which Purchaser acknowledges and is aware of.

C. Seller has complied with and the Real Property is in compliance with all applicable laws, ordinances, regulations, statutes, rules and restrictions relating to the Real Property and the use thereof.

D. Neither Seller, nor any of Seller's agents have entered into any contract to sell the Real Property or any portion thereof or any interest therein (other than to Purchaser).

E. Seller is the sole owner of and has good and merchantable fee simple title to the Real Property.

8. **Closing.** Closing and settlement of this transaction ("***Closing***") shall take place at the office of the Pekin Branch of the Title Company, or at a place mutually agreed to by the Parties, on or before March 31, 2026, or such other date hereafter mutually agreed to in writing. This sale shall be closed in accordance with the general provisions of the usual form of Deed and Money Escrow Agreement then furnished and in use by the Title Company, with such special provisions inserted in the escrow agreement as may be required to conform with this Agreement, or such other escrow agreement as the Parties hereto may have agreed or consented to.

A. **Seller's Deliveries.** At Closing, Seller shall deliver to Purchaser the following:

- (i) The Deed prepared by Seller in a form reasonably acceptable to Purchaser;
- (ii) The Title Policy, or evidence of the Title Company's commitment to issue the Title Policy (if desired by Purchaser); and
- (iii) Evidence satisfactory to Purchaser and the Title Insurer that Seller is authorized to execute this Agreement and proceed with the transactions provided for herein.

B. **Purchaser's Deliveries.** At Closing, Purchaser shall deliver to Seller the

following:

(i) The balance of the Purchase Price, plus or minus prorations and credit for any Earnest Money provided for herein; and

(ii) Evidence satisfactory to Seller and the Title Insurer that Purchaser is authorized to execute this Agreement and proceed with the transactions provided for herein.

C. Additional Deliveries. At Closing, Seller and Purchaser shall deliver to each other the following:

(i) Executed documents complying with the provisions of all federal, state, county and local law applicable to the determination of transfer taxes; and

(ii) Such other documents, instruments, certifications and confirmations as may be reasonably required by either Party or the Parties to fully effect and consummate the transactions contemplated hereby.

D. Possession. Purchaser is currently the only tenant using the Real Property and Seller covenants to deliver to Purchaser at Closing sole and actual possession of the Real Property.

E. Closing Costs. Seller shall be responsible for the cost of the survey. All state and county transfer and conveyance taxes and/or documentary stamps and special real estate taxes and assessments shall be paid for by the Seller. The cost of any municipal transfer and conveyance taxes and/or documentary stamps shall be borne by the Party charged with responsibility for the same by applicable municipal ordinance, provided, however, if the ordinance is silent as to a responsible Party then the same shall be an expense of the Seller. The cost of recording the documents called for herein shall be paid for by Purchaser. The cost of the escrow shall be divided equally between Seller and Purchaser. All costs related to the issuance of the Title Policy, including title examination fees and premiums, shall be paid for by Purchaser. Each Party shall be responsible for their attorney's fees. The Real Property should be exempt from real estate taxes. In the event there are any real estate taxes assessed on the Real Property, the real estate taxes are to be prorated as of the date of Closing, and if the amount of such taxes is not then ascertainable, the prorating shall be on the basis of the amount of the most recent ascertainable taxes subject to post-closing reparation of such taxes upon the availability of the bills therefor. At Closing the Parties may enter into a reasonable form of real estate tax reparation agreement. Any rents, tenant security deposits, assigned insurance policy premiums and other such items shall also be equitably prorated upon Closing.

9. Default; Earnest Money. In the event that any of the foregoing covenants are not met or complied with within the time limits provided for herein, either Party may give written notice to the other Party demanding that this Agreement be performed within thirty (30) days from the date of said notice. In the event said demand is not complied with, the demanding Party may, at its option, declare this Agreement null and void and of no further force and effect and/or avail itself of any other remedy at law or in equity (including specific performance); provided, however, that except as otherwise expressly provided herein, in the event Purchaser's default

remains uncured, forfeiture of the Earnest Money shall be Seller's sole and exclusive remedy. If Purchaser defaults hereunder and fails to cure said default within thirty (30) calendar days after receipt of written notice thereof from Seller, then, upon demand of Seller, the Earnest Money, shall be forfeited as liquidated damages and not as a penalty; and this Agreement shall become null and void. If this Agreement is terminated for any reason other than Purchaser's default, the Earnest Money shall immediately be returned to Purchaser.

10. Assignment. This Agreement shall bind and benefit the Parties hereto and their respective heirs, successors and assigns. Purchaser shall not assign this Agreement or Purchaser's rights hereunder without Seller's prior written consent, provided, however, Purchaser shall be permitted to designate and identify to Seller (by written notice at least five (5) business days prior to closing) an affiliated entity or individual of Purchaser who will be the nominee and assignee of Purchaser hereunder and the designated grantee in the Deed.

11. Purchaser's Representations, Warranties and Covenants. Purchaser hereby covenants, warrants and represents to Seller that Seller intends to annex the Real Property into the City upon it becoming contiguous with the City, and Purchaser agrees not to annex the Real Property into any other municipality. In the event the City annexes the Real Property, the Parties will endeavor to enter into an annexation agreement containing language similar to the following: upon annexation of the Real Property the City will not require Purchaser to immediately connect to a public sanitary (or combined) sewer as required by Section 3-2-2-5(c) of the Pekin City Code, but Purchaser acknowledges that it must connect to the public sanitary (or combined) sewer in the future, rather than replacing any private sewage disposal system serving the Real Property. Purchaser acknowledges that real estate located near the Real Property may be developed as an interchange with I-474 and covenants, warrants and represents to Seller that Purchaser shall not object to any Future Developments in the vicinity of the Real Property.

12. Miscellaneous Provisions. It is further understood and agreed as follows:

A. Execution. This Agreement may be executed in several counterparts. The exchange of executed counterparts of this Agreement by facsimile or portable document format (PDF) transmission shall constitute effective delivery of such counterparts and may be used in lieu of originals of this Agreement for all purposes.

B. Dates. In the event that any date described in this Agreement for the performance of an action required hereunder by Seller and/or Purchaser falls on a Saturday, Sunday or federal legal holiday, such date shall be deemed postponed until the next business day. As used in this Agreement, the term "business day" means a day that is not a Saturday, Sunday or federal legal holiday.

C. Severability. If any provision of this Agreement shall be held to be void or unenforceable for any reason, the remaining terms and provisions hereof shall not be affected thereby.

D. Time. Time is of the essence of this Agreement.

E. Binding Effect. The provisions of this Agreement shall inure to the benefit of and bind the successors and assigns of the Parties hereto.

F. Amendment and Waiver. This Agreement may only be amended by a written instrument executed by Seller and Purchaser. Either Party may waive any requirement to be performed by the other hereunder, provided that said waiver shall be in writing and executed by the Party waiving the same.

G. Entire Agreement; Non-Merger. This Agreement constitutes the entire agreement between Purchaser and Seller relating to the purchase of the Real Property, and there are no agreements, understandings, restrictions, warranties or representations between Purchaser and Seller other than those set forth herein. All of the covenants, warranties, representations and agreements herein contained shall not merge with the Deed but rather shall survive Closing and shall run with the land and extend to and be binding upon the heirs, executors, administrators, successors and assigns of the respective Parties.

H. Choice of Law. This Agreement shall be governed by and construed in accordance with the law of the State of Illinois. Venue for any disputes hereunder or enforcement hereof shall be in the Illinois Circuit Court having its situs in Tazewell or Peoria County.

I. Notices. All notices, requests, consents and other communications required or permitted under this Agreement shall be in writing and shall be: (a) personally delivered; (b) mailed by registered or certified mail (postage prepaid), return receipt requested; (c) sent by nationally recognized overnight carrier; or (d) sent via email, provided receipt of the email is confirmed by the receiving Party. Notices shall be addressed to:

If to Seller:

City of Pekin, Illinois
111 S. Capitol Street
Pekin, IL 61554
Attn: City Clerk
Email: nlstewart@ci.pekin.il.us

If to Purchaser:

with a copy to:

Mark and Abigail Kemper

Email:

Email: -

-

or to such other address as any Party may designate by notice complying with the terms of this Paragraph. Each such notice shall be deemed delivered: (a) on the date delivered if by personal delivery; (b) on the date upon which the return receipt is signed or delivery is refused or the notice is designated by the postal authorities as not deliverable, as the case may be, if mailed; (c) on the date of receipt or refusal of delivery, if by overnight carrier; and (d) the date of confirmation, if sent by email.

J. Waiver of Tender. Formal tender of an executed Deed and the Purchase Price are hereby waived.

K. Like-Kind Exchange. Should either Seller or Purchaser wish to consummate the sale of the Real Property as part of a like-kind exchange (the “***Exchange***”) pursuant to the provisions of Section 1031 of the Internal Revenue Code of 1986, as amended, and the regulations thereunder, Purchaser and Seller, as the case may be, shall cooperate with the other to effect the Exchange, provided it is at no cost to the Party not effectuating an Exchange and does not alter or amend the terms of this Agreement.

L. Risk of Loss. It is agreed that this Agreement is governed by the provisions of the Uniform Vendor and Purchaser Risk Act (765 ILCS 65/1, *et seq.*).

M. Recordation/Memorandum. Seller agrees to reasonably cooperate with Purchaser for purposes of executing and delivering to Purchaser a recordable short-form memorandum of this Agreement if Purchaser requests the same.

N. Brokerage/Transaction Coordination Fees. Seller represents to Purchaser that no transaction coordinator or real estate broker has been engaged by Seller with regard to this transaction. Purchaser represents to Seller that no transaction coordinator or real estate broker has been engaged by Purchaser with regard to this transaction. Each Party (the “***Indemnifying Party***”) agrees to indemnify and hold the other harmless against any fees due to any transaction coordinator, real estate broker or similar person or entity claiming to have been engaged by the Indemnifying Party with regard to this transaction.

O. As-Is. Purchaser is responsible for having completed inspections and investigations with respect to the condition and/or suitability of the Real Property. Purchaser assumes all risks and agrees to purchase and acquire the Real Property in “AS IS” condition except as specifically set forth herein. Purchaser acknowledges that Seller has not agreed to perform any work on or about the Real Property, before or after Closing, as a condition of this Agreement. THE CONVEYANCE OF THE REAL PROPERTY IS MADE ON AN “AS IS, WHERE IS” BASIS, AND PURCHASER EXPRESSLY ACKNOWLEDGES, IN CONSIDERATION OF THE AGREEMENTS OF SELLER HEREIN, THAT SELLER MAKES NO WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, OR ARISING BY OPERATION OF LAW INCLUDING, BUT IN NO WAY LIMITED TO, ANY WARRANTY OF CONDITION, HABITABILITY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE REAL PROPERTY. PURCHASER ACKNOWLEDGES AND AGREES THAT, PRIOR TO CLOSING, PURCHASER WILL HAVE MADE ITS INDEPENDENT INVESTIGATION AND EXAMINATION OF THE REAL PROPERTY AND CONDITIONS ASSOCIATED THEREWITH IN ORDER TO BECOME FAMILIAR WITH THE CONDITION OF THE REAL PROPERTY. SELLER AND ITS OFFICERS,

OFFICIALS, EMPLOYEES, AGENTS AND CONTROLLING PERSONS ARE HEREBY RELEASED FROM ALL RESPONSIBILITY AND LIABILITY TO PURCHASER REGARDING THE CONDITION, VALUATION, SALABILITY OR UTILITY OF THE REAL PROPERTY OR ITS SUITABILITY FOR ANY PURPOSE WHATSOEVER.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the Effective Date.

MARK AND ABIGAIL KEMPER

CITY OF PEKIN, ILLINOIS

By: _____
Mark Kemper

By: _____
Its: _____

By: _____
Abigail Kemper

Attest: _____
Its: _____

EXHIBITS

- A Legal Description of Real Property
- B Personal Property

EXHIBIT A
(LEGAL DESCRIPTION OF REAL PROPERTY)

PIN: 05-05-18-200-025

Legal: (to be added upon completion of survey)

PIN: 05-05-07-400-012

Legal: (to be added upon completion of survey)

EXHIBIT B
(PERSONAL PROPERTY)

All fixtures, tools, equipment, materials and supplies owned by Seller and either on the Real Property and/or otherwise utilized on-site for maintenance upkeep and operation of the Real Property.

**REQUEST FOR COUNCIL ACTION**

Agenda Date: December 8, 2025
To: Members of the City Council
From: Joshua Wray, Economic Development Director

AGENDA ITEM: Ordinance No. 4368-25/26 Annexing Certain Real Property, Known as the Lutticken Property, in Groveland Township, Tazewell County, to the City of Pekin

DESCRIPTION: The majority of the Lutticken property is not yet annexed to the City of Pekin. As the owner of the land with no inhabitants, the City may pass a simple ordinance annexing the property. Note that Tazewell County property tax records indicate certain parcels included in this Ordinance are already annexed to the City. However, the City cannot find record of the annexation, so we are affirming the annexation to the City with this Ordinance.

Note, this ordinance excludes one parcel of the Lutticken property at 3501 Sheridan Rd. That parcel is currently inhabited by a renter, so it must be annexed via annexation petition and public hearing, which staff plans to do concurrent with the zoning hearings for the other parcels.

Upon annexation, staff will prepare zoning petitions to be considered by the Zoning Board of Appeals to recommend a zoning classification for each parcel.

Staff recommends approval of this Ordinance.

FINANCIAL IMPACT:

Since the City owns the property, there will be no financial impact of this annexation. The annexation does ensure future property tax revenue to the City of Pekin once it is sold to private owners.

REVIEWED BY:

Nic Maquet, Chief Building Official	Approved - 12/4/2025
Amalia Rioja, City Attorney	Approved - 12/5/2025
Jim Vasselli, City Attorney	Approved - 12/5/2025
John Dossey, City Manager	Approved - 12/5/2025
Nicole Stewart, City Clerk	Final Approval - 12/5/2025

**Ordinance No. 4368-25/26 Annexing Certain Real Property, Known as the Luticken Property, in
Groveland Township, Tazewell County, to the City of Pekin**

WHEREAS, 65 ILCS 5/7-1-9 provides that, whenever any contiguous, uninhabited, unincorporated territory is owned by any municipality, that territory may be annexed by that municipality by the passage of an ordinance to that effect, describing the territory to be annexed; and

WHEREAS, the City of Pekin (the "City") is the sole owner of certain real property more accurately described herein and known as the "Luticken Property"; and

WHEREAS, the City has provided proper notice of the proposed annexation of the Luticken Property to the City as required by law to the Brush Hill Fire Protection District, the Central Groveland Fire Protection District, and Groveland Township prior to enacting this Ordinance for annexation, evidenced by a sworn and notarized affidavit of service on file with the City Clerk; and

WHEREAS, the City Council desires to annex all contiguous, uninhabited, unincorporated territory in the Luticken Property;

**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 real property described in Exhibit A attached hereto and incorporated herein is hereby annexed to the City of Pekin.

Section 3. The City Manager, or designee, is hereby directed to take all necessary and appropriate actions to effectuate the intent of this Ordinance.

Section 4. This Ordinance is effective upon its passage as required by law.

RESULT:	(TO)
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 _____ day of _____, 20____.

Mayor

ATTEST:

City Clerk

EXHIBIT A

DESCRIPTION OF PROPERTY

Permanent Real Estate Index Numbers: 05-05-19-400-002
05-05-20-300-001
05-05-20-400-002
05-05-29-100-002
05-05-29-200-001
05-05-29-200-002
05-05-29-200-003
05-05-29-300-010
05-05-29-400-001
05-05-30-200-004
05-05-30-400-012
05-05-30-400-013
05-05-30-400-015
05-05-31-200-007
05-05-32-100-009

Commonly Known As: Luticken Farm, Tazewell County, Illinois

Legal Description:

Part of the Southeast Quarter of Section 19, part of the Southwest Quarter and the Southeast Quarter of Section 20, part of Section 29, part of the Northeast Quarter and the Southeast Quarter of Section 30, part of the Northeast Quarter of Section 31, and part of the Northwest Quarter and the Northeast Quarter of Section 32, all in Township 25 North, Range 4 West of the Third Principal Meridian, Tazewell County, Illinois, more particularly described as follows:

Commencing at the Southeast corner of the Tract conveyed to Cullinan Real Estate Holdings, L.L.C. by Warranty Deed recorded December 14, 1998 as Document No. 9832066 for a Point of Beginning of the Tract to be described;

From the Point of Beginning thence North 16°-04'-41" West (bearings are assumed for descriptive purposes only) 508.59 feet; thence North 58°-40'-17" West 353.14 feet to a point on the margin of an existing lake; thence South 31°-50'-09" West along the margin of said lake 8.58 feet; thence South 68°-07'-00" West continuing along the margin of said lake 37.59 feet; thence North 66°-05'-43" West continuing along the margin of said lake 35.72 feet; thence North 58°-46'-38" West continuing along the margin of said lake 128.59 feet; thence North 49°-52'-58" West continuing along the margin of said lake 132.66 feet; thence North 71°-00'-09" West continuing along the margin of said lake 78.86 feet; thence North 56°-32'-00" West continuing along the margin of said lake 78.70 feet; thence North 83°-18'-31" West continuing along the margin of said lake 43.67 feet; thence North 68°-12'-00" West continuing along the margin of said lake

61.27 feet; thence North 45°-37'-29" West continuing along the margin of said lake 71.95 feet; thence South 89°-20'-17" West continuing along the margin of said lake 59.00 feet; thence South 26°-47'-32" West continuing along the margin of said lake 51.19 feet; thence North 76°-46'-48" West continuing along the margin of said lake 55.69 feet; thence South 64°-05'-45" West continuing along the margin of said lake 67.46 feet; thence South 87°-07'-05" West continuing along the margin of said lake 77.00 feet; thence North 34°-51'-50" West continuing along the margin of said lake 341.70 feet; thence North 66°-16'-31" West continuing along the margin of said lake 63.64 feet; thence North 39°-08'-35" West continuing along the margin of said lake 48.43 feet; thence North 64°-35'-53" West continuing along the margin of said lake 96.76 feet; thence South 75°-55'-04" West continuing along the margin of said lake 51.53 feet; thence South 67°-46'-32" West continuing along the margin of said lake 69.26 feet; thence South 55°-00'-15" West continuing along the margin of said lake 27.05 feet; thence South 56°-21'-40" West continuing along the margin of said lake 23.68 feet; thence North 8°-43'-55" West continuing along the margin of said lake 20.09 feet thence North 31°-56'-52" East continuing along the margin of said lake 43.30 feet; thence North 57°-05'-13" East continuing along the margin of said lake 27.71 feet; thence North 44°-45'-2" East continuing along the margin of said lake 34.75 feet; thence North 27°-24'-31" West continuing along the margin of said lake 55.65 feet; thence North 48°-21'-44" West continuing along the margin of said lake 149.19 feet; thence South 81°-29'-46" West continuing along the margin of said lake 47.22 feet; thence South 49°-17'-00" West continuing along the margin of said lake 63.91 feet; thence South 62°-21'-38" West continuing along the margin of said lake 107.97 feet; thence South 55°-19'-54" West continuing along the margin of said lake 65.25 feet; thence South 47°-05'-20" West continuing along the margin of said lake 17.38 feet; thence South 34°-22'-55" West continuing along the margin of said lake 15.82 feet; thence North 64°-59'-24" West continuing along the margin of said lake 8.69 feet; thence North 14°-31'-51" East continuing along the margin of said lake 7.49 feet; thence North 22°-45'-58" East continuing along the margin of said lake 25.63 feet; thence North 48°-42'-45" East continuing along the margin of said lake 26.79 feet; thence North 40°-35'-09" East continuing along the margin of said lake 19.82 feet; thence North 46°-39'-44" East continuing along the margin of said lake 95.83 feet; thence North 32°-34'-06" East continuing along the margin of said lake 85.00 feet; thence North 21°-15'-59" West continuing along the margin of said lake 29.64 feet; thence North 53°-28'-10" West continuing along the margin of said lake 86.13 feet; thence North 27°-44'-32" West continuing along the margin of said lake 70.63 feet; thence North 9°-55'-12" West continuing along the margin of said lake 106.55 feet; thence North 24°-57'-58" West continuing along the margin of said lake 114.98 feet; thence North 42°-37'-58" West continuing along the margin of said lake 105.07 feet; thence North 35°-22'-07" West continuing along the margin of said lake 100.84 feet; thence North 46°-04'-34" West continuing along the margin of said lake 72.02 feet; thence North 71°-16'-53" West continuing along the margin of said lake 16.85 feet; thence North 3°-27'-42" West continuing along the margin of said lake 92.10 feet; thence North 35°-19'-16" West continuing along the margin of said lake 18.34 feet; thence North 80°-32'-59" West continuing along the margin of said lake 63.19 feet; thence North 33°-13'-34" West continuing along the margin of said lake 20.34 feet; thence North 70°-36'-30" West

continuing along the margin of said lake 139.89 feet; thence North 40°-41'-07" West continuing along the margin of said lake 37.92 feet; thence North 74°-44'-01" West continuing along the margin of said lake 49.72 feet; thence South 57°-27'-34" West continuing along the margin of said lake 26.31 feet; thence South 85°-28'-52" West continuing along the margin of said lake 9.89 feet; thence North 47°-11'-48" West continuing along the margin of said lake 19.35 feet; thence South 46°-36'-29" West continuing along the margin of said lake 30.44 feet; thence North 13°-03'-55" West continuing along the margin of said lake 29.25 feet; thence North 36°-25'-09" West continuing along the margin of said lake 20.57 feet; thence North 46°-10'-31" West continuing along the margin of said lake 83.49 feet; thence North 31°-04'-41" West continuing along the margin of said lake 145.98 feet; thence North 62°-16'-26" West continuing along the margin of said lake 26.28 feet; thence North 85°-25'-12" West continuing along the margin of said lake 43.06 feet; thence South 9°-44'-03" West continuing along the margin of said lake 70.26 feet; thence North 3°-13'-03" West continuing along the margin of said lake 31.09 feet; thence North 36°-04'-47" West continuing along the margin of said lake 141.54 feet; thence North 66°-34'-46" West continuing along the margin of said lake 27.14 feet; thence South 67°-08'-11" West continuing along the margin of said lake 69.87 feet; thence North 28°-59'-49" East continuing along the margin of said lake 18.28 feet; thence North 24°-18'-17" West continuing along the margin of said lake 31.17 feet; thence North 29°-48'-48" West continuing along the margin of said lake 47.16 feet; thence North 69°-57'-53" West continuing along the margin of said lake 73.80 feet; thence North 89°-05'-23" West continuing along the margin of said lake 77.88 feet; thence North 72°-13'-47" West continuing along the margin of said lake 74.17 feet; thence North 65°-00'-39" West continuing along the margin of said lake 61.12 feet, it is intended that the previous eighty courses describe the meanders of the margin of an existing lake; thence South 86°-35'-41" West 105.22 feet; thence South 4°-32'-29" East 340.02 feet; thence South 50°-56'-45" East 456.69 feet; thence South 62°-06'-28" East 664.73 feet; thence South 16°-09'-33" East 361.66 feet; thence North 88°-46'-00" West 498.46 feet to a point on the margin of an existing pond; thence South 12°-06'-16" East along the margin of said pond 35.74 feet; thence South 9°-51'-33" West continuing along the margin of said pond 38.46 feet; thence North 88°-48'-16" West continuing along the margin of said pond 18.25 feet; thence North 56°-31'-32" West continuing along the margin of said pond 136.81 feet; thence North 68°-20'-23" West continuing along the margin of said pond 60.03 feet; thence South 45°-39'-09" West continuing along the margin of said pond 57.49 feet; thence North 75°-44'-52" West continuing along the margin of said pond 41.06 feet; thence South 54°-50'-46" West continuing along the margin of said pond 78.78 feet; thence South 28°-01'-24" West continuing along the margin of said pond 39.00 feet; thence South 2°-57'-22" East continuing along the margin of said pond 39.83 feet; thence South 5°-15'-11" East continuing along the margin of said pond 82.09 feet; thence South 0°-37'-34" East continuing along the margin of said pond 121.03 feet; thence South 13°-53'-02" East continuing along the margin of said pond 105.19 feet; thence South 31°-37'-26" East continuing along the margin of said pond 62.80 feet; thence South 22°-10'-26" West continuing along the margin of said pond 47.60 feet; it is intended the previous fifteen courses describe the meanders of the margin of an existing pond; thence South 0°-00'-00" West 551.88 feet to a point on the centerline of

Sheridan Road (also known as Pekin and Groveland Wagon Road); thence North 88°-46'-00" West along said centerline 730.67 feet to the extension of the West line of Lot 1 as shown on a Plat of Survey prepared by the County Surveyor's Office, dated November 10, 1886, and recorded in Plat Book B at Page 78; thence North 1°-48'-20" West along said extension and the West line of said Lot 1 a distance of 778.61 feet to the North line of said Northeast Quarter of Section 31; thence North 88°-19'-01" East along the North line of said Northeast Quarter of Section 31 a distance of 61.38 feet to a point on a line parallel with and 33 feet measured perpendicular East of the West line of the Southeast Quarter of said Southeast Quarter of Section 30; thence North 2°-14'-31" West along said parallel line 1331.75 feet to the South line of the Northeast Quarter of said Southeast Quarter of Section 30; thence South 88°-08'-15" West along the South line of the Northeast Quarter of said Southeast Quarter of Section 30 a distance of 33.00 feet to the center of said Southeast Quarter of Section 30; thence North 2°-14'-31" West along the West line of the Northeast Quarter of said Southeast Quarter of Section 30 a distance of 1331.65 feet to the South Quarter corner of said Northeast Quarter of Section 30; thence North 1°-54'-33" West along the West line of the East Half of said Northeast Quarter of Section 30 a distance of 2641.69 feet to the North Quarter corner of said Northeast Quarter of Section 30; thence South 87°-58'-56" West along the South line of said Southeast Quarter of Section 19 a distance of 1331.87 feet to the South Quarter corner of Section 19; thence North 1°-43'-02" West along the West line of said Southeast Quarter of Section 19 a distance of 2025.87 feet to the Southwest corner of North Brunswick Estates, a Subdivision of Part of the Southeast Quarter of Section 19, Township 25 North, Range 4 West of the Third Principal Meridian, Tazewell County, Illinois; thence North 84°-55'-45" East along the Southerly line of said Subdivision 818.12 feet; thence North 0°-32'-20" East along the Easterly line of said Subdivision 133.03 feet; thence North 84°-20'-32" East along the Southerly line of said Subdivision and said Southerly line extended 809.99 feet; thence North 87°-35'-32" East 601.87 feet; thence North 20°-54'-17" East 408.79 feet to the Southerly Right of way line of Illinois State Bond Issue Route 9 (also known as Illinois Route 98); thence North 85°-26'-07" East along said Right of way line 35.73 feet to a point 37.50 feet measured perpendicular Southerly of the centerline of said Route 98; thence North 87°-33'-11" East along said Right of way line, being parallel with and 37.50 feet measured Southerly of the centerline of said Route 98 a distance of 266.80 feet to a point of a line parallel with and 25 feet measured perpendicular East of the West line of said Southwest Quarter of Section 20; thence South 1°-39'-19" East along said parallel line 2638.14 feet to the South line of said Southwest Quarter of Section 20; thence North 88°-21'-08" East along the South line of said Southwest Quarter of Section 20 a distance of 2633.54 feet to the South Quarter corner of Section 20; thence North 1°-44'-31" West along the West line of said Southeast Quarter of Section 20 a distance of 2481.05 feet to the Southwest corner of Lot 1 in the West Half of said Southeast Quarter of Section 20; thence North 87°-31'-21" East along the South line of said Lot 1 a distance of 165.00 feet to the Southeast corner of said Lot 1; thence North 1°-44'-31" West along the East line of said Lot 1 a distance of 200.00 feet to the Southerly Right of way line of said Route 98; thence North 87°-31'-21" East along the Southerly Right of way line of said Route 98 a distance of 1165.72 feet to the East line of the West Half of said Southeast Quarter of Section 20; thence South 1°-44'-40" East along the East line of the West Half of said

Southeast Quarter of Section 20 a distance of 1300.98 feet to the North line of the Southeast Quarter of said Southeast Quarter of Section 20; thence North $87^{\circ}-14'-27''$ East along the North line of the Southeast Quarter of said Southeast Quarter of Section 20 a distance of 390.52 feet; thence South $1^{\circ}-42'-47''$ East 1346.88 feet to the North line of said Section 29; thence North $86^{\circ}-21'-13''$ East along the North line of said Section 29 a distance of 913.48 feet to the Northeast corner of said Section 29; thence South $1^{\circ}-55'-39''$ East along the East line of the Northeast Quarter of said Section 29 a distance of 2702.42 feet to the East Quarter corner of said Section 29; thence South $2^{\circ}-54'-44''$ East along the East line of the Southeast Quarter of said Section 29 a distance of 1155.31 feet; thence South $87^{\circ}-31'-34''$ West 1332.35 feet to the East line of the West Half of the Southeast Quarter of said Section 29; thence South $2^{\circ}-17'-56''$ East along the East line of the West Half of the Southeast Quarter of said Section 29 a distance of 1466.19 feet to the North Quarter corner of said Northeast Quarter of Section 32; thence South $1^{\circ}-53'-01''$ East along the East line of the Northwest Quarter of said Northeast Quarter of Section 32 a distance of 1336.73 feet to the center of said Northeast Quarter of Section 32; thence South $87^{\circ}-59'-03''$ West along the South line of the Northwest Quarter of said Northeast Quarter of Section 32 a distance of 1171.66 feet; thence North $2^{\circ}-00'-57''$ West 132.00 feet; thence South $87^{\circ}-59'-03''$ West 165.00 feet to the West line of said Northeast Quarter of Section 32; thence South $2^{\circ}-00'-57''$ East along the West line of said Northeast Quarter of Section 32 a distance of 132.00 feet to the Southwest corner of the Northwest Quarter of said Northeast Quarter of Section 32; thence South $86^{\circ}-22'-42''$ West along the South line of the Northeast Quarter of said Northwest Quarter of Section 32 a distance of 5.00 feet to the Point of Beginning.

Excepting therefrom that part of the Tract conveyed to Central Illinois Light Company by Warranty Deed recorded March 8, 1971 in Book 860 page 4, Being described as: A part of Section 19, 29, 30 and 32, all in Township 25 North, Range 4 West of the Third Principal Meridian, Tazewell County, Illinois, more particularly described as follows:

Beginning at the Northwest corner of the Northeast Quarter of Section 30, Township 25 North, Range 4 West of the Third Principal Meridian; thence from the Point of Beginning, North $0^{\circ}-44'-52''$ East 200.00 feet; thence South $89^{\circ}-29'-47''$ East 1256.36 feet; thence South $67^{\circ}-15'-20''$ East 528.40 feet to the North line of said Section 30; thence South $67^{\circ}-15'-20''$ East, 704.79 feet; thence South $68^{\circ}-54'-34''$ East 279.88 feet to the East line of said Section 30; thence South $68^{\circ}-54'-34''$ East 863.37 feet; thence South $74^{\circ}-52'-36''$ East 1242.18 feet; thence South $16^{\circ}-22'-11''$ East 1354.49 feet; thence South $7^{\circ}-25'-15''$ East 333.60 feet to the East-West center line of Section 29, Township 25 North, Range 4 West of the Third Principal Meridian; thence South $7^{\circ}-25'-15''$ East 730.74 feet; thence South $12^{\circ}-57'-29''$ East 356.33 feet to the North-South center line of said Section 29; thence South $12^{\circ}-57'-29''$ East 739.42 feet; thence South $13^{\circ}-28'-57''$ East 917.76 feet to the North line of Section 32, Township 25 North, Range 4 West of the Third Principal Meridian; thence South $13^{\circ}-28'-57''$ East 281.06 feet; thence South $14^{\circ}-27'-24''$ East 1100.00 feet to the South line of the North Half of the North Half of said Section 32; thence North $89^{\circ}-26'-52''$ West along the South line of the North Half of the North Half of said Section 32, a distance of 181.18 feet; thence North

14°-27'-24" West 1054.57 feet; thence North 13°-28'-57" West 327.94 feet to the South line of aforesaid Section 29; thence North 13°-28'-57" West 873.17 feet; thence North 12°-57'-29" West 29.00 feet to the North-South center line of said Section 29; thence North 12°-57'-29" West 1076.02 feet; thence North 7°-25'-15" West 762.48 feet to the East-West center line of said Section 29; thence North 7°-25'-15" West 296.62 feet; thence North 16°-22'-11" West 1242.77 feet; thence North 74°-52'-36" West 1153.28 feet; thence North 68°-54'-34" West 808.12 feet to the East line of aforesaid Section 30; thence North 68°-54'-34" West 346.78 feet; thence North 67°-15'-20" West 1063.98 feet; thence North 0°-49'-17" East 26.98 feet to the North line of said Section 30 a distance of 1350.09 feet to the Point of Beginning.

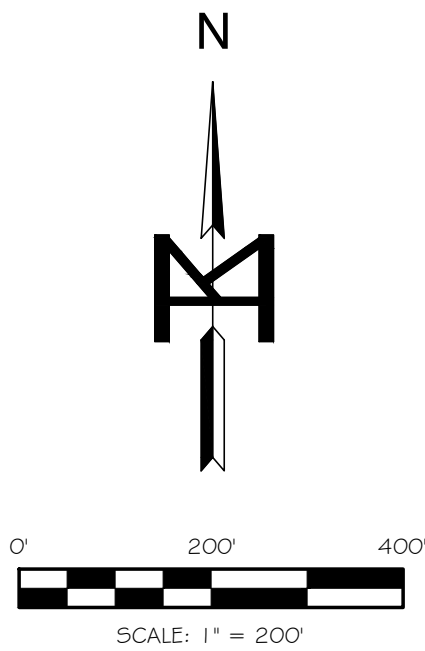
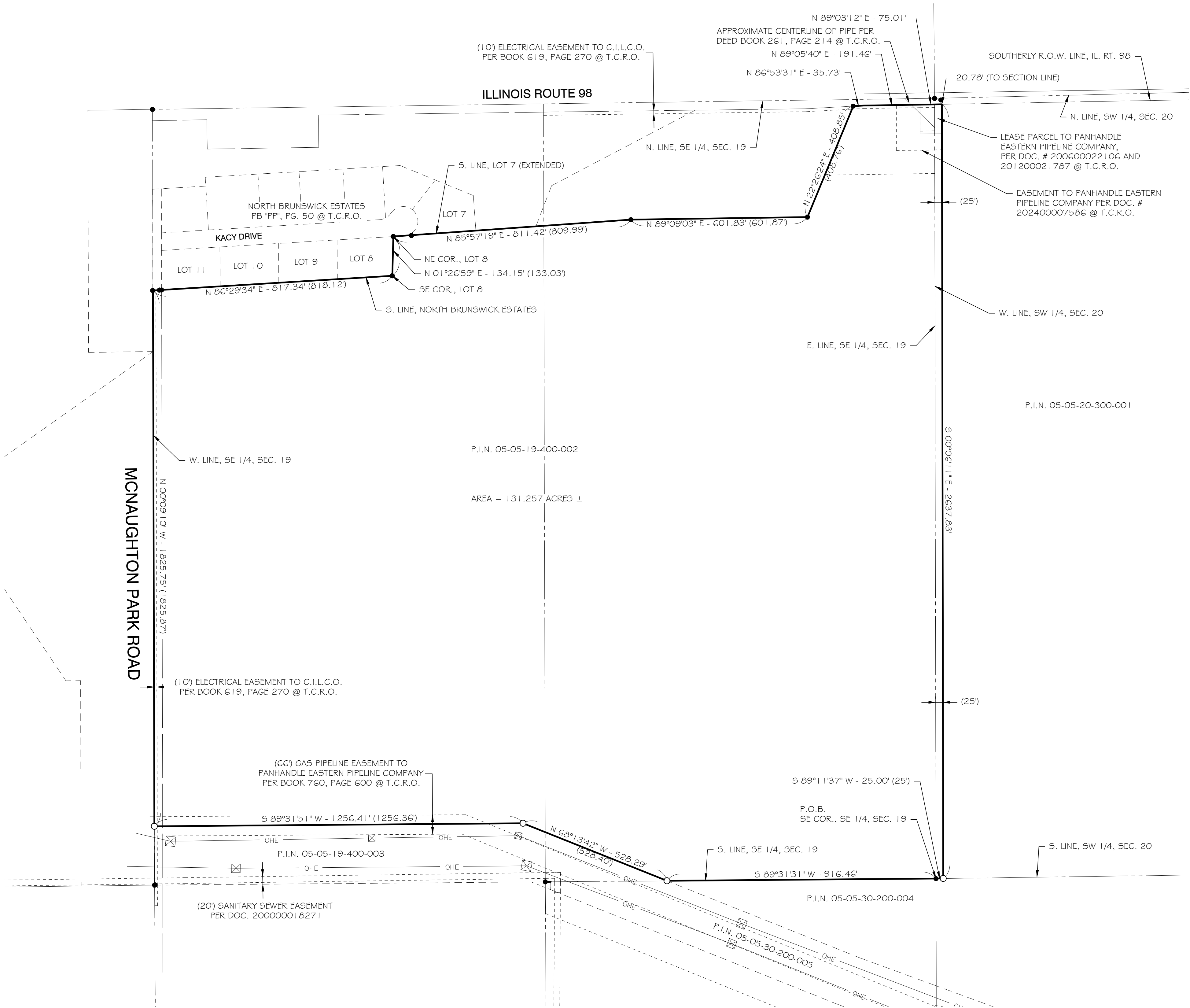
Also excepting the following described Tract:

Part of the Northeast Quarter of the Southeast Quarter of Section 30, Township 25 North, Range 4 West of the Third Principal Meridian, Tazewell County, Illinois, more particularly described as follows:

Commencing at the center of said Southeast Quarter, thence North 88°-08'-15" East (bearings assumed for description purposes only) along the South line of said Northeast Quarter 225.84 feet to the Point of Beginning of the Tract to be described; From the Point of Beginning, thence continuing North 85°-08'-15" East along said South line 244.26 feet; thence North 4°-32'-29" West 312.46 feet; thence North 5°-31'-49" West 203.88 feet; thence North 2°-14'-31" West 443.43 feet; thence South 88°-08'-15" West 220.03 feet; thence South 2°-14'-31' East 959.02 feet to the Point of Beginning. As shown in Plat Book "55" on Page 114-119, and recorded January 15, 2001.

PLAT OF SURVEY

A PART OF THE SOUTHEAST QUARTER OF SECTION 19 AND PART OF THE SOUTHWEST QUARTER OF SECTION 20, ALL IN TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.



LEGEND	
	DEED LINE
	SECTION LINE
	ADJACENT PROPERTY LINE
	APPARENT RIGHT-OF-WAY
	EASEMENT LINE
	OHE
	MEASURED BEARING
	MEASURED DISTANCE
	RECORD DISTANCE
	FOUND IRON ROD / PIPE / MONUMENT
	SET IRON ROD 1/2"Ø x 24"
	TAZEVELL COUNTY RECORDER'S OFFICE
	POINT OF BEGINNING
	RIGHT OF WAY
	TOWER

NOTES:

- IT IS NOT WARRANTED THAT THIS PLAT OF SURVEY CONTAINS COMPLETE INFORMATION REGARDING EASEMENTS, RESERVATIONS, RESTRICTIONS, RIGHT-OF-WAY, BUILDING SETBACK LINES AND OTHER ENCUMBRANCES. FOR COMPLETE INFORMATION, A TITLE OPINION OR OTHER COMMITMENT FOR TITLE INSURANCE SHOULD BE OBTAINED.
- THE PROPERTY SHOWN HEREON IS LOCATED IN ZONE "X" (AREA OF MINIMAL FLOOD HAZARD) FLOOD INSURANCE RATE MAP NO. 17179C0180E COMMUNITY PANEL NO. 170654 0180 E DATED 2/17/2017.
- BEARINGS ARE BASED ON THE ILLINOIS STATE PLANE COORDINATE, WEST ZONE, NAD83, 2011 ADJUSTMENT.
- FIELD WORK COMPLETED JANUARY, 2025.

DESCRIPTION

A PART OF THE SOUTHEAST QUARTER OF SECTION 19, AND PART OF THE SOUTHWEST QUARTER OF SECTION 20, ALL IN TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS. MORE PARTICULARLY DESCRIBED AS FOLLOWS;

BEGINNING AT THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 19, THENCE SOUTH 89 DEGREES 31 MINUTES 31 SECONDS WEST, (BEARINGS ARE BASED ON THE ILLINOIS WEST ZONE NAD83 2011 ADJUSTMENT) ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER, 916.46 FEET; THENCE NORTH 68 DEGREES 13 MINUTES 42 SECONDS WEST, 528.29 FEET; THENCE SOUTH 89 DEGREES 31 MINUTES 51 SECONDS WEST, 1256.41 FEET TO THE WEST LINE OF SAID SOUTHEAST QUARTER OF SECTION 19; THENCE NORTH 00 DEGREES 09 MINUTES 10 SECONDS WEST, ALONG SAID WEST LINE, 1825.75 FEET TO THE SOUTH LINE EXTENDED IN A WESTERLY DIRECTION OF NORTH BRUNSWICK ESTATES, AS RECORDED IN PLAT BOOK "PP" PAGE 50 AT THE TAZEVELL COUNTY RECORDER'S OFFICE; THENCE NORTH 86 DEGREES 29 MINUTES 34 SECONDS EAST, ALONG SAID SOUTH LINE, 817.34 FEET TO THE SOUTHEAST CORNER OF LOT 8 IN SAID NORTH BRUNSWICK ESTATES; THENCE NORTH 01 DEGREES 26 MINUTES 59 SECONDS EAST, ALONG THE EAST LINE OF SAID LOT 8, 134.15 FEET TO THE NORTHEAST CORNER OF SAID LOT 8 AND THE SOUTHERLY RIGHT-OF-WAY LINE OF KACY DRIVE; THENCE NORTH 85 DEGREES 57 MINUTES 19 SECONDS EAST, ALONG SAID SOUTHERLY RIGHT OF WAY LINE AND THE SOUTHERLY OF LOT 7, EXTENDED IN AN EASTERLY DIRECTION, 811.42 FEET; THENCE NORTH 89 DEGREES 09 MINUTES 03 SECONDS EAST, 601.83 FEET; THENCE NORTH 22 DEGREES 26 MINUTES 24 SECONDS EAST, 408.85 FEET TO THE SOUTHERLY RIGHT-OF-WAY LINE OF ILLINOIS ROUTE 98; THENCE (THE FOLLOWING 3 COURSES ARE ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE) NORTH 86 DEGREES 53 MINUTES 31 SECONDS EAST, 35.73 FEET; THENCE NORTH 89 DEGREES 05 MINUTES 40 SECONDS EAST, 191.46 FEET; THENCE NORTH 89 DEGREES 03 MINUTES 12 SECONDS EAST, 75.01 FEET; THENCE SOUTH 00 DEGREES 06 MINUTES 11 SECONDS EAST, PARALLEL WITH THE EAST LINE OF SAID SOUTHEAST QUARTER OF SECTION 19, 2637.83 FEET TO THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 20; THENCE SOUTH 89 DEGREES 11 MINUTES 37 SECONDS WEST, ALONG SAID SOUTH LINE, 25.00 FEET TO THE POINT OF BEGINNING, CONTAINING 131.257 ACRES, MORE OR LESS, SUBJECT TO ANY EASEMENTS, RESTRICTIONS AND RIGHT-OF-WAY OF RECORD. SUBJECT TO THE WESTERLY PORTION BEING USED AS PUBLIC ROAD RIGHT-OF-WAY.

STATE OF ILLINOIS)
COUNTY OF PEORIA) SS

WE, MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C. DO HEREBY STATE THAT WE HAVE SURVEYED A PART OF THE SOUTHEAST QUARTER OF SECTION 19 AND PART OF THE SOUTHWEST QUARTER OF SECTION 20, ALL IN TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS, AND THAT THE LAND SHOWN ON THIS PLAT LIES WITHIN ONE AND ONE-HALF MILES OF THE CORPORATE LIMITS OF THE CITY OF PEKIN WHICH HAS APPROVED AND ADOPTED A COMPREHENSIVE PLAN AND TO OUR BEST KNOWLEDGE AND BELIEF, THIS PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AS DRAWN TO A SCALE OF ONE INCH EQUALS TWO HUNDRED FEET (1" = 200').

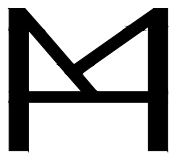
DATED THIS _____ DAY OF _____, 2025.

MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C.

DANIEL J. EVANS
ILLINOIS REGISTERED PROFESSIONAL LAND SURVEYOR # 035-3348

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT
ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

LICENSE EXPIRES NOVEMBER 30, 2026



MOHR & KERR ENGINEERING & LAND SURVEYING, P.C.
5901 N. Prospect Road, Suite 6B
Peoria, Illinois 61614
www.mohrandkerr.com
Office: (309) 692-8500
Fax: (309) 692-8501
Professional Design Firm #184.005091

REV.	DATE	NATURE OF REVISION	CHECKED
FILE NAME: N:\24-479 City of Pekin Various Surveys\Civil\24-479 PEKIN.dwg Feb 13, 2025			

SURVEYED	MJF
DRAWN	LDE
CHECKED	DJE
SCALE	1" = 200'
DATE	01-29-25

CLIENT:

CITY OF PEKIN

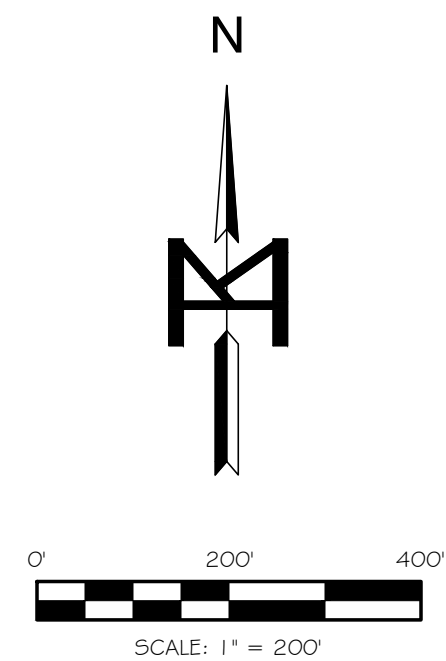
TITLE:

PLAT OF SURVEY

A PART OF THE SOUTHEAST QUARTER OF SECTION 19 AND PART OF THE SOUTHWEST QUARTER OF SECTION 20, ALL IN TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEVELL COUNTY, ILLINOIS.

PROJECT NO.	24-479
SHEET 1 OF 1	DRAWING NO.
1	1

A PART OF THE SOUTHEAST QUARTER OF SECTION 20, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.



	— DEED LINE
	— SECTION LINE
	— ADJACENT PROPERTY LINE
	— APPARENT RIGHT-OF-WAY
N 89°02'52" E	— MEASURED BEARING
1165.68'	— MEASURED DISTANCE
(913.48')	— RECORD DISTANCE
●	— FOUND IRON ROD / PIPE / MONUMENT
○	— SET IRON ROD 1/2"Ø x 24"
T.C.R.O.	— TAZEWELL COUNTY RECORDER'S OFFICE
P.O.B.	— POINT OF BEGINNING

- 1) IT IS NOT WARRANTED THAT THIS PLAN OF SURVEY CONTAINS COMPLETE INFORMATION REGARDING EASEMENTS, RESERVATIONS, RESTRICTIONS, RIGHT-OF-WAY, BUILDING SETBACK LINES AND OTHER ENCUMBRANCES. FOR COMPLETE INFORMATION, A TITLE OPINION OR OTHER COMMITMENT FOR TITLE INSURANCE SHOULD BE OBTAINED.
- 2) THE PROPERTY SHOWN HEREON IS LOCATED IN ZONE "A" (SPECIAL FLOOD HAZARD AREA) AND ZONE "X" (AREA OF MINIMAL FLOOD HAZARD) FLOOD INSURANCE RATE MAP NO. 17179C0180E COMMUNITY PANEL NO. 170654 0180 E DATED 21/7/2017.
- 3) BEARINGS ARE BASED ON THE ILLINOIS STATE PLANE COORDINATE, WEST ZONE, NAD83, 2011 ADJUSTMENT
- 4) FIELD WORK COMPLETED JANUARY, 2025.

A PART OF THE SOUTHEAST QUARTER OF SECTION 20, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER OF SECTION 20, THENCE NORTH 00 DEGREES 11 MINUTES 48 SECONDS WEST, (BEARINGS ARE BASED ON THE ILLINOIS WEST ZONE NAD83 2011 ADJUSTMENT), ALONG THE WEST LINE OF SAID SOUTHWEST QUARTER, 2449.29 FEET TO THE SOUTHWEST CORNER OF LOT 1 AS RECORDED IN PLAT BOOK "S" PAGE 561 AT THE TAZEWELL COUNTY RECORDER'S OFFICE, THENCE NORTH 86 DEGREES 55 MINUTES 21 SECONDS EAST ALONG THE SOUTH LINE OF SAID LOT 1, 166.43 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1; THENCE NORTH 00 DEGREES 02 MINUTES 43 SECONDS EAST, ALONG THE EAST LINE OF SAID LOT 1, 199.89 FEET TO THE SOUTHERLY RIGHT-OF-WAY LINE OF ILLINOIS ROUTE 98, THENCE NORTH 89 DEGREES 02 MINUTES 52 SECONDS EAST, ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE, 1165.68 FEET TO THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SOUTHEAST QUARTER, THENCE SOUTH 00 DEGREES 12 MINUTES 31 SECONDS EAST, ALONG SAID EAST LINE, 1301.25 FEET TO THE SOUTHEAST CORNER OF SAID NORTHWEST QUARTER OF THE SOUTHEAST QUARTER, THENCE NORTH 88 DEGREES 46 MINUTES 53 SECONDS EAST, ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SOUTHWEST QUARTER, 390.70 FEET; THENCE SOUTH 00 DEGREES 10 MINUTES 43 SECONDS EAST, 1346.04 FEET TO THE SOUTH LINE OF SAID SOUTHWEST QUARTER, THENCE SOUTH 86 DEGREES 55 MINUTES 30 SECONDS WEST, ALONG SAID SOUTH LINE, 1723.53 FEET TO THE POINT OF BEGINNING, CONTAINING 92.329 ACRES, MORE OR LESS, SUBJECT TO ANY EASEMENTS, RESTRICTIONS AND RIGHT-OF-WAY OF RECORD.

STATE OF ILLINOIS)
COUNTY OF PEORIA) SS

WE, MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C. DO HEREBY STATE THAT WE HAVE SURVEYED A PART OF THE SOUTHEAST QUARTER OF SECTION 20, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS AND THAT THE LAND SHOWN ON THIS PLAT LIES WITHIN ONE AND ONE-HALF MILES OF THE CORPORATE LIMITS OF THE CITY OF PEKIN WHICH HAS APPROVED AND ADOPTED A COMPREHENSIVE PLAN AND TO OUR BEST KNOWLEDGE AND BELIEF, THIS PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AS DRAWN TO A SCALE OF ONE INCH EQUALS TWO HUNDRED FEET (1" = 200').

DATED THIS _____ DAY OF _____, 2025.

MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C.

DANIEL J. EVANS
ILLINOIS REGISTERED PROFESSIONAL LAND SURVEYOR # 035-3348

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

LICENSE EXPIRES NOVEMBER 30, 2026

[illegible]

SURVEYED	MJF
DRAWN	LDE
CHECKED	DJE
SCALE	1" = 200'
DATE	01-29-25

CLIENT:

CITY OF PEKIN

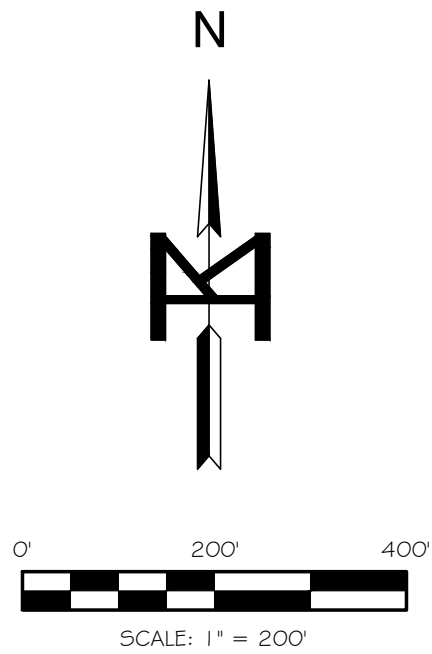
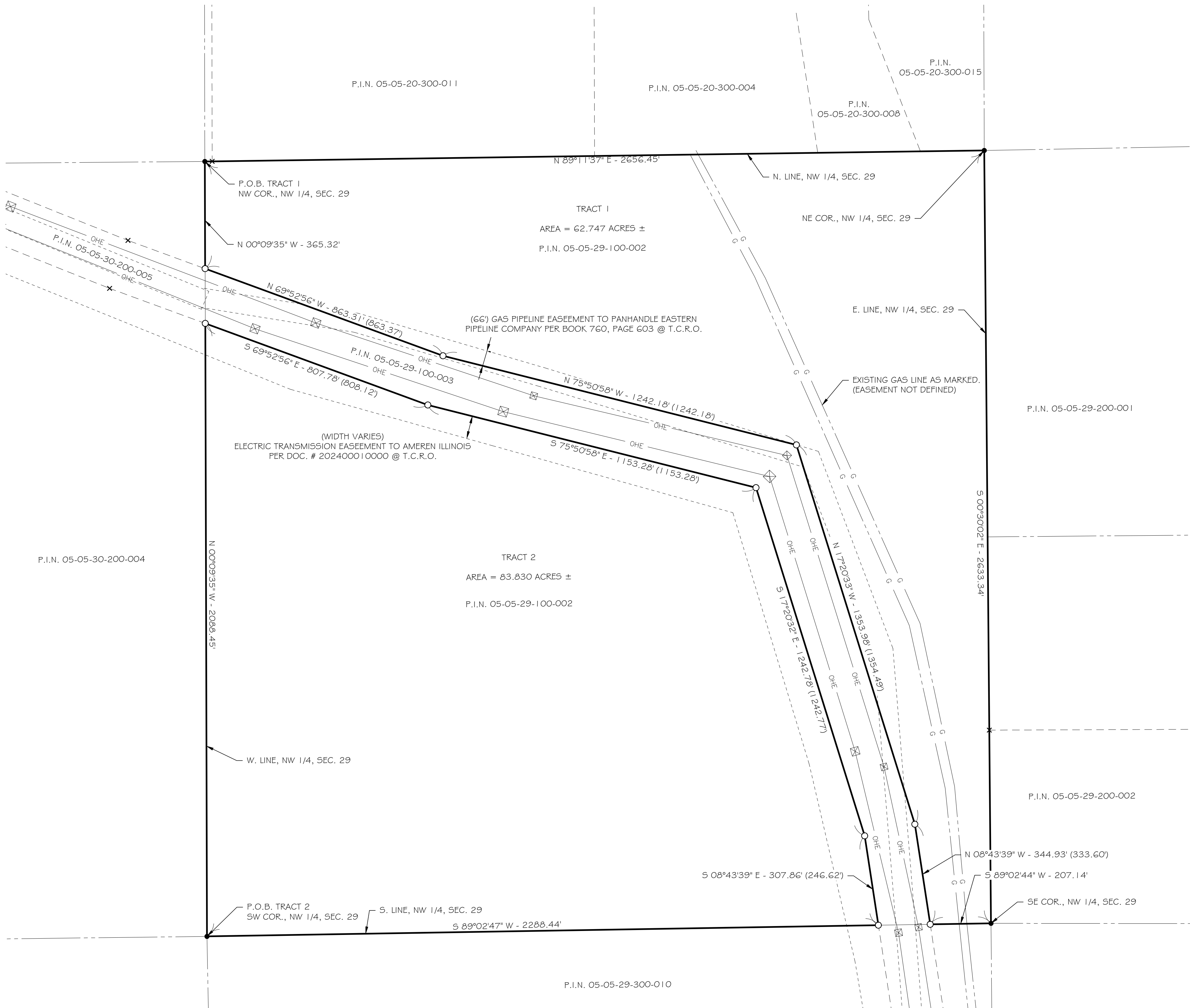
TITLE:

A PART OF THE SOUTHEAST QUARTER OF SECTION 20, TOWNSHIP-25-NORTH,
RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS

PROJECT NO.	24-479
SHEET 1 OF 1	
DRAWING NO.	1

PLAT OF SURVEY

A PART OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.



LEGEND	
	DEED LINE
	SECTION LINE
	ADJACENT PROPERTY LINE
	APPARENT RIGHT-OF-WAY
	EASEMENT LINE
	OHE
	G
	N 75°50'58" W 1 242.18' (1 242.18')
	MEASURED BEARING
	MEASURED DISTANCE
	RECORD DISTANCE
	FOUND IRON ROD / PIPE / MONUMENT
	SET IRON ROD 1/2"Ø x 24"
	T.C.R.O.
	P.O.B.
	TOWER

- NOTES:
- IT IS NOT WARRANTED THAT THIS PLAT OF SURVEY CONTAINS COMPLETE INFORMATION REGARDING EASEMENTS, RESERVATIONS, RESTRICTIONS, RIGHT-OF-WAY, BUILDING SETBACK LINES AND OTHER ENCUMBRANCES. FOR COMPLETE INFORMATION, A TITLE OPINION OR OTHER COMMITMENT FOR TITLE INSURANCE SHOULD BE OBTAINED.
 - THE PROPERTY SHOWN HEREON IS LOCATED IN ZONE "A" (SPECIAL FLOOD HAZARD AREA) AND ZONE "X" (AREA OF MINIMAL FLOOD HAZARD) FLOOD INSURANCE RATE MAP NO. 17179C0180E COMMUNITY PANEL NO. 170654 0180 E DATED 2/17/2017.
 - BEARINGS ARE BASED ON THE ILLINOIS STATE PLANE COORDINATE, WEST ZONE, NAD83, 2011 ADJUSTMENT.
 - FIELD WORK COMPLETED JANUARY, 2025.

TRACT 1 DESCRIPTION

A PART OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS. MORE PARTICULARLY DECRIBED AS FOLLOWS;

BEGINNING AT THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER, THENCE NORTH 89 DEGREES 11 MINUTES 37 SECONDS EAST, (BEARINGS ARE BASED ON THE ILLINOIS WEST ZONE NAD1983 2011 ADJUSTMENT) ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER, 2656.45 FEET TO THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE SOUTH 00 DEGREES 30 MINUTES 02 SECONDS EAST, ALONG THE EAST LINE OF SAID NORTHWEST QUARTER, 2633.34 FEET TO THE SOUTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE SOUTH 89 DEGREES 02 MINUTES 44 SECONDS WEST, ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER, 207.14 FEET; THENCE NORTH 08 DEGREES 43 MINUTES 39 SECONDS WEST, 344.93 FEET; THENCE NORTH 17 DEGREES 20 MINUTES 33 SECONDS WEST, 1353.98 FEET; THENCE NORTH 75 DEGREES 50 MINUTES 58 SECONDS WEST, 1242.18 FEET; THENCE NORTH 69 DEGREES 52 MINUTES 56 SECONDS WEST, 863.31 FEET TO THE WEST LINE OF SAID NORTHWEST QUARTER; THENCE NORTH 00 DEGREES 09 MINUTES 35 SECONDS WEST, ALONG SAID WEST LINE, 365.32 FEET TO THE POINT OF BEGINNING, CONTAINING 62.747 ACRES, MORE OR LESS, SUBJECT TO ANY EASEMENTS, RESTRICTIONS AND RIGHT-OF-WAY OF RECORD.

TRACT 2 DESCRIPTION

A PART OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS. MORE PARTICULARLY DECRIBED AS FOLLOWS;

BEGINNING AT THE SOUTHWEST CORNER OF SAID NORTHWEST QUARTER, THENCE NORTH 00 DEGREES 09 MINUTES 35 SECONDS WEST, (BEARINGS ARE BASED ON THE ILLINOIS WEST ZONE NAD1983 2011 ADJUSTMENT) ALONG THE WEST LINE OF SAID NORTHWEST QUARTER, 2088.45 FEET; THENCE SOUTH 69 DEGREES 52 MINUTES 56 SECONDS EAST, 807.78 FEET; THENCE SOUTH 75 DEGREES 50 MINUTES 58 SECONDS EAST, 1153.28 FEET; THENCE SOUTH 17 DEGREES 20 MINUTES 32 SECONDS EAST, 1242.78 FEET; THENCE SOUTH 08 DEGREES 43 MINUTES 39 SECONDS EAST, 307.86 FEET TO THE SOUTH LINE OF SAID NORTHWEST QUARTER; THENCE SOUTH 89 DEGREES 02 MINUTES 47 SECONDS WEST, ALONG SAID SOUTH LINE, 2288.44 FEET TO THE POINT OF BEGINNING, CONTAINING 83.830 ACRES, MORE OR LESS, SUBJECT TO ANY EASEMENTS, RESTRICTIONS AND RIGHT-OF-WAY OF RECORD.

STATE OF ILLINOIS)
COUNTY OF PEORIA) SS

WE, MOHR # KERR ENGINEERING AND LAND SURVEYING, P.C. DO HEREBY STATE THAT WE HAVE SURVEYED A PART OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS AND THAT THE LAND SHOWN ON THIS PLAT LIES WITHIN ONE AND ONE-HALF MILES OF THE CORPORATE LIMITS OF THE CITY OF PEKIN WHICH HAS APPROVED AND ADOPTED A COMPREHENSIVE PLAN AND TO OUR BEST KNOWLEDGE AND BELIEF, THIS PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AS DRAWN TO A SCALE OF ONE INCH EQUALS TWO HUNDRED FEET (1" = 200').

DATED THIS _____ DAY OF _____, 2025.

MOHR # KERR ENGINEERING AND LAND SURVEYING, P.C.

DANIEL J. EVANS
ILLINOIS REGISTERED PROFESSIONAL LAND SURVEYOR # 035-3348

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. LICENSE EXPIRES NOVEMBER 30, 2026

MOHR & KERR ENGINEERING & LAND SURVEYING, P.C.
5901 N. Prospect Road, Suite 6B
Peoria, Illinois 61614
www.mohrandkerr.com

Office: (309) 692-8500
Fax: (309) 692-8501
Professional Design Firm #184.005091

REV.	DATE	NATURE OF REVISION	CHECKED	SURVEYED	MJF
				DRAWN	LDE
				CHECKED	DJE
				SCALE	1" = 200'
				DATE	01-29-25

FILE NAME: N:\24-479 City of Pekin Various Surveys\Civil3d\24-479 PEKIN.dwg Feb 13, 2025

CLIENT:

CITY OF PEKIN

TITLE:

PLAT OF SURVEY

A PART OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.

PROJECT NO.	24-479
SHEET 1 OF 1	
DRAWING NO.	1

PLAT OF SURVEY

A PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.



LEGEND

	DEED LINE
	SECTION LINE
	ADJACENT PROPERTY LINE
	APPARENT RIGHT-OF-WAY
	MEASURED BEARING
	MEASURED DISTANCE
	RECORD DISTANCE
	FOUND IRON ROD / PIPE / MONUMENT
	SET IRON ROD 1/2" x 24"
	TAZEWELL COUNTY RECORDER'S OFFICE
	POINT OF BEGINNING

- NOTES:
- IT IS NOT WARRANTED THAT THIS PLAT OF SURVEY CONTAINS COMPLETE INFORMATION REGARDING EASEMENTS, RESERVATIONS, RESTRICTIONS, RIGHT-OF-WAY, BUILDING SETBACK LINES AND OTHER ENCUMBRANCES. FOR COMPLETE INFORMATION, A TITLE OPINION OR OTHER COMMITMENT FOR TITLE INSURANCE SHOULD BE OBTAINED.
 - THE PROPERTY SHOWN HEREON IS LOCATED IN ZONE "A" (SPECIAL FLOOD HAZARD AREA) AND ZONE "X" (AREA OF MINIMAL FLOOD HAZARD) FLOOD INSURANCE RATE MAP NO. 17179CO180E COMMUNITY PANEL NO. 170654 0180 E DATED 2/17/2017.
 - BEARINGS ARE BASED ON THE ILLINOIS STATE PLANE COORDINATE, WEST ZONE, NAD83, 2011 ADJUSTMENT.
 - FIELD WORK COMPLETED JANUARY, 2025.

DESCRIPTION

A PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS. MORE PARTICULARLY DESCRIBED AS FOLLOWS;

BEGINNING AT THE NORTHWEST CORNER OF SAID NORTHEAST QUARTER OF SECTION 29, THENCE NORTH 88 DEGREES 55 MINUTES 30 SECONDS EAST, (BEARINGS ARE BASED ON THE ILLINOIS WEST ZONE NAD83 2011 ADJUSTMENT) ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, 2649.62 FEET TO THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE SOUTH 00 DEGREES 43 MINUTES 42 SECONDS EAST, ALONG THE EAST LINE OF SAID NORTHEAST QUARTER, 1343.06 FEET TO THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID NORTHEAST QUARTER, THENCE SOUTH 89 DEGREES 29 MINUTES 44 SECONDS WEST, ALONG THE SOUTH LINE OF SAID NORTHEAST QUARTER OF THE NORTHEAST QUARTER, 1327.42 FEET TO THE SOUTHWEST CORNER OF SAID NORTHEAST QUARTER OF THE NORTHEAST QUARTER; THENCE SOUTH 00 DEGREES 36 MINUTES 56 SECONDS EAST, ALONG THE EAST LINE OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF SAID NORTHEAST QUARTER, 664.93 FEET TO THE SOUTHEAST CORNER OF SAID NORTH HALF; THENCE SOUTH 89 DEGREES 46 MINUTES 48 SECONDS WEST, ALONG THE SOUTH LINE OF SAID NORTH HALF, 1328.77 FEET TO THE SOUTHWEST CORNER OF SAID NORTH HALF; THENCE NORTH 00 DEGREES 30 MINUTES 02 SECONDS WEST, ALONG THE WEST LINE OF SAID NORTHEAST QUARTER, 1975.01 FEET TO THE POINT OF BEGINNING, CONTAINING 101.142 ACRES, MORE OR LESS, SUBJECT TO THAT PORTION ALONG THE EAST BEING USED AS PUBLIC ROAD RIGHT-OF-WAY FURTHER SUBJECT TO ANY EASEMENTS, RESTRICTIONS AND RIGHT-OF-WAY OF RECORD.

STATE OF ILLINOIS)
COUNTY OF PEORIA) SS

WE, MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C. DO HEREBY STATE THAT WE HAVE SURVEYED A PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS AND THAT THE LAND SHOWN ON THIS PLAT LIES WITHIN ONE AND ONE-HALF MILES OF THE CORPORATE LIMITS OF THE CITY OF PEKIN WHICH HAS APPROVED AND ADOPTED A COMPREHENSIVE PLAN AND TO OUR BEST KNOWLEDGE AND BELIEF, THIS PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AS DRAWN TO A SCALE OF ONE INCH EQUALS TWO HUNDRED FEET (1" = 200').

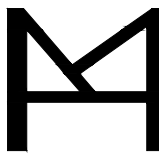
DATED THIS _____ DAY OF _____, 2025.

MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C.

DANIEL J. EVANS
ILLINOIS REGISTERED PROFESSIONAL LAND SURVEYOR # 035-3348

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

LICENSE EXPIRES NOVEMBER 30, 2026



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Professional Design Firm #184.005091

REV.	DATE	NATURE OF REVISION	CHECKED
FILE NAME: N:\24-479 City of Pekin Various Surveys\Civil3d\24-479 PEKIN.dwg Feb 13, 2025			

SURVEYED	MJF
DRAWN	LDE
CHECKED	DJE
SCALE	1" = 200'
DATE	01-29-25

CLIENT:

CITY OF PEKIN

TITLE:

PLAT OF SURVEY

A PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.

PROJECT NO.	24-479
SHEET	1 OF 1
DRAWING NO.	1

PLAT OF SURVEY

THE SOUTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29,
TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.

LEGEND

- DEED LINE
- — SECTION LINE
- N 89°46'48" E

— MEASURED BEARING
- 1328.77'

— MEASURED DISTANCE
- (2676.81')

— RECORD DISTANCE
- — FOUND IRON ROD / PIPE / MONUMENT
- — SET IRON ROD 1/2"Ø x 24"
- P.O.B.

— POINT OF BEGINNING

NOTES:

- 1) IT IS NOT WARRANTED THAT THIS PLAT OF SURVEY CONTAINS COMPLETE INFORMATION REGARDING EASEMENTS, RESERVATIONS, RESTRICTIONS, RIGHT-OF-WAY, BUILDING SETBACK LINES AND OTHER ENCUMBRANCES. FOR COMPLETE INFORMATION, A TITLE OPINION OR OTHER COMMITMENT FOR TITLE INSURANCE SHOULD BE OBTAINED.
- 2) THE PROPERTY SHOWN HEREON IS LOCATED IN ZONE "A" (SPECIAL FLOOD HAZARD AREA) AND ZONE "X" (AREA OF MINIMAL FLOOD HAZARD) FLOOD INSURANCE RATE MAP NO. 17179C0180E COMMUNITY PANEL NO. 170654 0180 E DATED 2/17/2017.
- 3) BEARINGS ARE BASED ON THE ILLINOIS STATE PLANE COORDINATE, WEST ZONE, NAD83, 2011 ADJUSTMENT.
- 4) FIELD WORK COMPLETED JANUARY, 2025.

DESCRIPTION

THE SOUTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS. MORE PARTICULARLY DESCRIBED AS FOLLOWS;

- BEGINNING AT THE SOUTHWEST CORNER OF SAID NORTHEAST QUARTER OF SECTION 29, THENCE NORTH 00 DEGREES 30 MINUTES 02 SECONDS WEST, (BEARINGS ARE BASED ON THE ILLINOIS WEST ZONE NAD83 2011 ADJUSTMENT) ALONG THE WEST LINE OF SAID NORTHEAST QUARTER, 658.35 FEET TO THE NORTHWEST CORNER OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 46 MINUTES 48 SECONDS EAST, ALONG THE NORTH LINE OF SAID SOUTH HALF, 1328.77 FEET TO THE NORTHEAST CORNER OF SAID SOUTH HALF; THENCE SOUTH 00 DEGREES 36 MINUTES 56 SECONDS EAST, ALONG THE EAST LINE OF SAID SOUTH HALF, 664.93 FEET TO THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER OF NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 56 MINUTES 13 SECONDS WEST, ALONG THE SOUTH LINE OF SAID NORTHEAST QUARTER, 1330.16 FEET TO THE POINT OF BEGINNING, CONTAINING 20.193 ACRES, MORE OR LESS, SUBJECT TO ANY EASEMENTS, RESTRICTIONS AND RIGHT-OF-WAY OF RECORD.

STATE OF ILLINOIS)
COUNTY OF PEORIA) SS

WE, MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C. DO HEREBY STATE THAT WE HAVE SURVEYED THE SOUTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS, AND THAT THE LAND SHOWN ON THIS PLAT LIES WITHIN 1 1/2 MILES OF THE CORPORATE LIMITS OF THE CITY OF PEKIN WHICH HAS APPROVED AND ADOPTED A COMPREHENSIVE PLAN AND TO OUR BEST KNOWLEDGE AND BELIEF, THIS PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AS DRAWN TO A SCALE OF ONE INCH EQUALS ONE HUNDRED FEET (1" = 100').

DATED THIS _____ DAY OF _____, 2025.

MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C.

DANIEL J. EVANS
ILLINOIS REGISTERED PROFESSIONAL LAND SURVEYOR # 035-3348

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT
ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

LICENSE EXPIRES NOVEMBER 30, 2026

M

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Professional Design Firm #184.005091

REV.	DATE	NATURE OF REVISION	CHECKED	SCALE	DATE
				1" = 100'	01-29-25

CLIENT:

CITY OF PEKIN

TITLE:

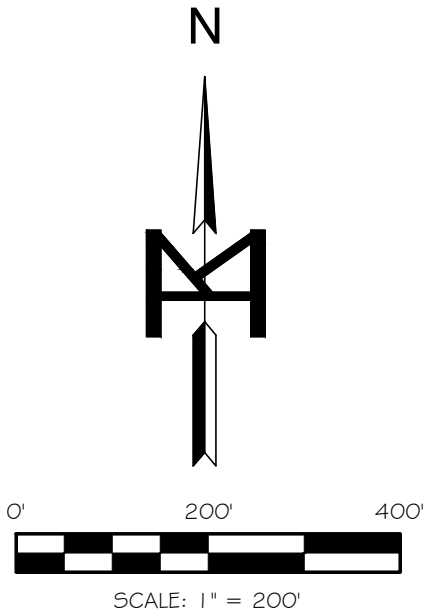
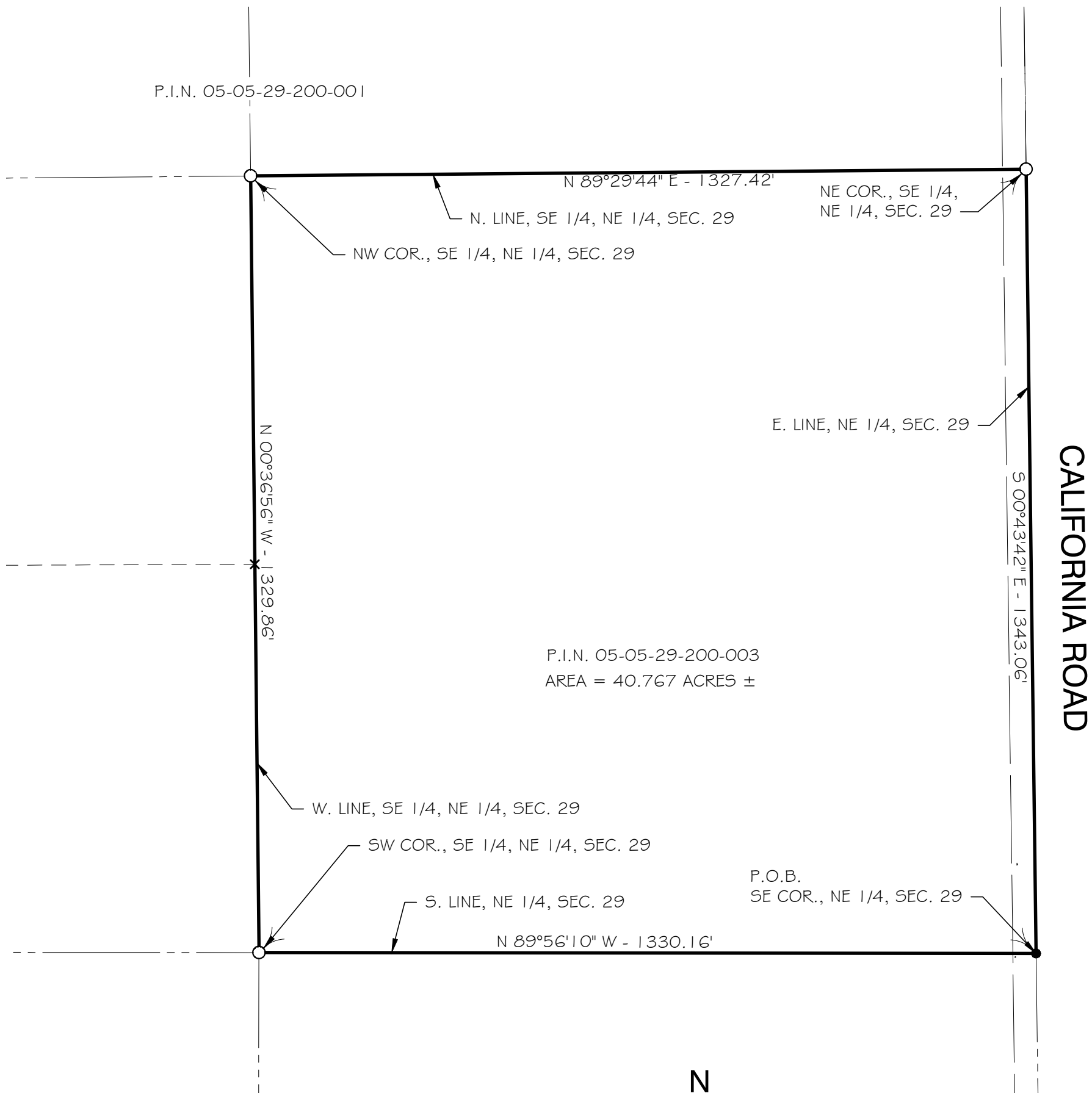
PLAT OF SURVEY

THE SOUTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29,
TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS

PROJECT NO.	24-479
SHEET	1 OF 1
DRAWING NO.	1

PLAT OF SURVEY

THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.



LEGEND

	DEED LINE
	SECTION LINE
	APPARENT RIGHT-OF-WAY
	MEASURED BEARING
	MEASURED DISTANCE
	FOUND IRON ROD / PIPE / MONUMENT
	SET IRON ROD 1/2"Ø x 24"
	POINT OF BEGINNING

NOTES:

- IT IS NOT WARRANTED THAT THIS PLAT OF SURVEY CONTAINS COMPLETE INFORMATION REGARDING EASEMENTS, RESERVATIONS, RESTRICTIONS, RIGHT-OF-WAY, BUILDING SETBACK LINES AND OTHER ENCUMBRANCES. FOR COMPLETE INFORMATION, A TITLE OPINION OR OTHER COMMITMENT FOR TITLE INSURANCE SHOULD BE OBTAINED.
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- FIELD WORK COMPLETED JANUARY, 2025.

DESCRIPTION

THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS. MORE PARTICULARLY DESCRIBED AS FOLLOWS;

BEGINNING AT THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER OF SECTION 29, THENCE NORTH 89 DEGREES 56 MINUTES 10 SECONDS WEST, (BEARINGS ARE BASED ON THE ILLINOIS WEST ZONE NAD83 2011 ADJUSTMENT) ALONG THE SOUTH LINE OF SAID NORTHEAST QUARTER, 1330.16 FEET TO THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER OF THE NORTHEAST QUARTER; THENCE NORTH 00 DEGREES 36 MINUTES 56 SECONDS WEST, ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER OF THE NORTHEAST QUARTER, 1329.86 FEET TO THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER OF THE NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 29 MINUTES 44 SECONDS EAST, ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER OF THE NORTHEAST QUARTER, 1327.42 FEET TO THE NORTHEAST CORNER OF SAID SOUTHEAST QUARTER OF THE NORTHEAST QUARTER; THENCE SOUTH 00 DEGREES 43 MINUTES 42 SECONDS EAST, ALONG THE EAST LINE OF SAID NORTHEAST QUARTER, 1343.06 FEET TO THE POINT OF BEGINNING, CONTAINING 40.767 ACRES, MORE OR LESS, SUBJECT TO THAT PORTION ALONG THE EAST BEING USED AS PUBLIC ROAD RIGHT-OF-WAY FURTHER SUBJECT TO ANY EASEMENTS, RESTRICTIONS AND RIGHT-OF-WAY OF RECORD.

STATE OF ILLINOIS)
COUNTY OF PEORIA) SS

WE, MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C. DO HEREBY STATE THAT WE HAVE SURVEYED THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS AND THAT THE LAND SHOWN ON THIS PLAT LIES WITHIN 1 1/2 MILES OF THE CORPORATE LIMITS OF THE CITY OF PEKIN WHICH HAS APPROVED AND ADOPTED A COMPREHENSIVE PLAN AND TO OUR BEST KNOWLEDGE AND BELIEF, THIS PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AS DRAWN TO A SCALE OF ONE INCH EQUALS TWO HUNDRED FEET (1" = 200').

DATED THIS _____ DAY OF _____, 2025.

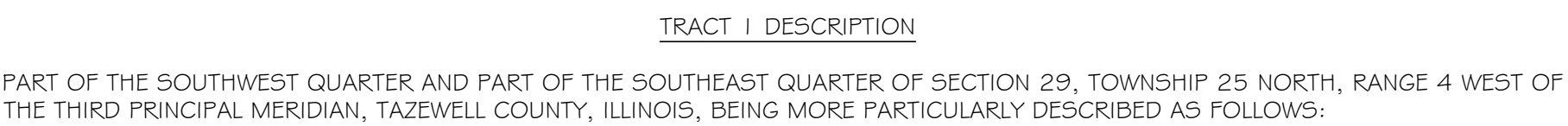
MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C.

DANIEL J. EVANS
ILLINOIS REGISTERED PROFESSIONAL LAND SURVEYOR # 035-3348

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT
ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

LICENSE EXPIRES NOVEMBER 30, 2026

A PART OF THE SOUTHWEST QUARTER AND A PART OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.



BEGINNING AT THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER OF SECTION 29, THENCE NORTH 89 DEGREES 02 MINUTES 39 SECONDS EAST, ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER, 2288.44 FEET; THENCE SOUTH 08 DEGREES 43 MINUTES 39 SECONDS EAST, 751.23 FEET; THENCE SOUTH 14 DEGREES 15 MINUTES 53 SECONDS EAST, 1,076.02 FEET; THENCE SOUTH 14 DEGREES 15 MINUTES 53 SECONDS EAST, 29.00 FEET; THENCE SOUTH 14 DEGREES 47 MINUTES 21 SECONDS EAST, 879.08 FEET TO THE SOUTH LINE OF SAID SOUTHEAST QUARTER OF SECTION 29; THENCE SOUTH 89 DEGREES 20 MINUTES 37 SECONDS WEST, ALONG SAID SOUTH LINE, 203.61 FEET TO THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER OF SECTION 29; THENCE SOUTH 89 DEGREES 20 MINUTES 34 SECONDS WEST, ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER, 1,592.02 FEET TO THE MARGIN LINE OF LUTICKEN'S LAKE AS INDICATED IN THE SUBDIVISION PERIMETER LEGAL DESCRIPTION FOR DAWN OF THE LAKE, A SUBDIVISION IN PART OF SAID SOUTHEAST QUARTER OF SECTION 30 AND PART OF THE SOUTHWEST QUARTER OF SECTION 29 AND RECORDED IN PLAT BOOK "TT", PAGE 63 AND 64 AT THE TAZEWELL COUNTY RECORDER'S OFFICE; (THE FOLLOWING 43 COURSES ARE ALONG SAID MEANDERS OF THE MARGIN LINE OF LUTICKEN LAKE) THENCE NORTH 63 DEGREES 40 MINUTES 01 SECONDS WEST, 48.58 FEET; THENCE SOUTH 77 DEGREES 25 MINUTES 47 SECONDS WEST, 51.54 FEET; THENCE SOUTH 69 DEGREES 18 MINUTES 24 SECONDS WEST, 69.26 FEET; THENCE SOUTH 56 DEGREES 32 MINUTES 07 SECONDS WEST, 27.05 FEET; THENCE SOUTH 57 DEGREES 53 MINUTES 32 SECONDS WEST, 23.68 FEET; THENCE NORTH 07 DEGREES 12 MINUTES 03 SECONDS WEST, 20.09 FEET; THENCE NORTH 33 DEGREES 28 MINUTES 44 SECONDS EAST, 43.30 FEET; THENCE NORTH 58 DEGREES 37 MINUTES 05 SECONDS EAST, 27.71 FEET; THENCE NORTH 46 DEGREES 17 MINUTES 13 SECONDS EAST, 34.75 FEET; THENCE NORTH 25 DEGREES 52 MINUTES 39 SECONDS WEST, 55.65 FEET; THENCE NORTH 46 DEGREES 49 MINUTES 52 SECONDS WEST, 149.19 FEET; THENCE SOUTH 83 DEGREES 01 MINUTES 38 SECONDS WEST, 47.22 FEET; THENCE SOUTH 50 DEGREES 48 MINUTES 52 SECONDS WEST, 63.91 FEET; THENCE SOUTH 63 DEGREES 55 MINUTES 53 SECONDS WEST, 107.67 FEET; THENCE SOUTH 56 DEGREES 51 MINUTES 46 SECONDS WEST, 65.25 FEET; THENCE SOUTH 48 DEGREES 37 MINUTES 12 SECONDS WEST, 23.61 FEET; THENCE SOUTH 51 DEGREES 51 MINUTES 53 SECONDS WEST, 15.82 FEET; THENCE NORTH 63 DEGREES 27 MINUTES 32 SECONDS WEST, 8.69 FEET; THENCE NORTH 16 DEGREES 03 MINUTES 43 SECONDS EAST, 7.49 FEET; THENCE NORTH 24 DEGREES 17 MINUTES 50 SECONDS EAST, 25.63 FEET; THENCE NORTH 50 DEGREES 14 MINUTES 37 SECONDS EAST, 26.79 FEET; THENCE NORTH 42 DEGREES 07 MINUTES 01 SECONDS EAST, 19.82 FEET; THENCE NORTH 48 DEGREES 11 MINUTES 39 SECONDS EAST, 96.82 FEET; THENCE NORTH 34 DEGREES 05 MINUTES 58 SECONDS EAST, 85.00 FEET; THENCE NORTH 19 DEGREES 44 MINUTES 07 SECONDS WEST, 29.64 FEET; THENCE NORTH 51 DEGREES 56 MINUTES 18 SECONDS WEST, 86.13 FEET; THENCE NORTH 26 DEGREES 12 MINUTES 40 SECONDS WEST, 70.63 FEET; THENCE NORTH 08 DEGREES 23 MINUTES 20 SECONDS WEST, 106.55 FEET; THENCE NORTH 23 DEGREES 26 MINUTES 06 SECONDS WEST, 114.98 FEET; THENCE NORTH 41 DEGREES 06 MINUTES 06 SECONDS WEST, 105.07 FEET; THENCE NORTH 33 DEGREES 50 MINUTES 15 SECONDS WEST, 100.84 FEET; THENCE NORTH 44 DEGREES 32 MINUTES 42 SECONDS WEST, 72.02 FEET; THENCE NORTH 69 DEGREES 45 MINUTES 01 SECONDS WEST, 16.85 FEET; THENCE NORTH 01 DEGREES 55 MINUTES 50 SECONDS WEST, 92.10 FEET; THENCE NORTH 33 DEGREES 47 MINUTES 24 SECONDS WEST, 18.34 FEET; THENCE NORTH 79 DEGREES 01 MINUTES 07 SECONDS WEST, 63.19 FEET; THENCE NORTH 31 DEGREES 41 MINUTES 42 SECONDS WEST, 20.34 FEET; THENCE NORTH 69 DEGREES 04 MINUTES 38 SECONDS WEST, 139.69 FEET; THENCE NORTH 39 DEGREES 09 MINUTES 15 SECONDS WEST, 37.92 FEET; THENCE NORTH 73 DEGREES 12 MINUTES 09 SECONDS WEST, 49.72 FEET; THENCE NORTH 45 DEGREES 39 MINUTES 56 SECONDS WEST, 19.35 FEET; THENCE SOUTH 48 DEGREES 08 MINUTES 21 SECONDS WEST, 0.82 FEET TO THE WEST LINE OF SAID SOUTHWEST QUARTER OF SECTION 29; THENCE NORTH 01 DEGREES 06 MINUTES 34 SECONDS WEST, 1,588.53 FEET TO THE POINT OF BEGINNING, CONTAINING 142.291 ACRES, MORE OR LESS, SUBJECT TO ANY EASEMENTS, RESTRICTIONS AND RIGHT OF WAY OF RECORD.

TRACT 2 DESCRIPTION

PART OF THE SOUTHEAST QUARTER AND PART OF THE SOUTHWEST QUARTER OF SECTION 29, TOWNSHIP 25 NORTH, RANGE 4 WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER OF SECTION 29, THENCE SOUTH 89 DEGREES 56 MINUTES 10 SECONDS EAST, ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER, 1.330.16 FEET; THENCE SOUTH 00 DEGREES 08 MINUTES 38 SECONDS WEST, 1.178.62 FEET; THENCE SOUTH 00 DEGREES 42 MINUTES 22 SECONDS EAST, 1.477.03 FEET TO THE SOUTH LINE OF SAID SOUTHEAST QUARTER OF SECTION 29; THENCE SOUTH 89 DEGREES 20 MINUTES 37 SECONDS WEST, 938.05 FEET; THENCE NORTH 14 DEGREES 47 MINUTES 21 SECONDS WEST, 922.33 FEET; THENCE NORTH 14 DEGREES 18 MINUTES 53 SECONDS WEST, 718.89 FEET TO THE NORTH CORNER OF SAID SOUTHEAST QUARTER OF SECTION 29; THENCE NORTH 89 DEGREES 02 MINUTES 44 SECONDS EAST, ALONG SAID NORTH LINE, 207.14 FEET TO THE POINT OF BEGINNING, CONTAINING 77.162 ACRES, MORE OR LESS, SUBJECT TO ANY EASEMENTS, RESTRICTIONS AND RIGHT OF WAY OF RECORD.

TRACT 3 DESCRIPTION

PART OF THE SOUTHWEST QUARTER OF SECTION 29, TOWNSHIP 25 NORTH, RANGE 4 WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BE BEGINNING AT THE SOUTHWEST CORNER OF LOT 22 IN DAWN ON THE LAKE, A SUBDIVISION IN PART OF SAID SOUTHWEST QUARTER OF SECTION 29 AND RECORDED IN PLAT BOOK "TT", PAGE 63 AND 64 AT THE TAZEWELL COUNTY RECORDER'S OFFICE, SAID POINT ALSO BEING ON THE NORTH LINE OF THE VILLAS AT LUTTICKENS COVE, A SUBDIVISION IN PART OF SAID SOUTHWEST QUARTER OF SECTION 29 AND RECORDED IN PLAT BOOK "VV", PAGE 98 AND 99 AT THE TAZEWELL COUNTY RECORDER'S OFFICE; THENCE NORTH 87 DEGREES 15 MINUTES 03 SECONDS WEST, ALONG SAID NORTH LINE OF THE VILLAS AT LUTTICKENS COVE, 196.68 FEET TO THE WEST LINE OF SAID SOUTHWEST QUARTER OF SECTION 29; THENCE NORTH 01 DEGREES 06 MINUTES 34 SECONDS WEST, 403.60 FEET TO THE SOUTH LINE OF SAID QUARTER OF SECTION 29; THENCE SOUTH 03 DEGREES 53 MINUTES 51 SECONDS EAST, ALONG SAID SOUTH LINE OF LOT 20 AND THE WEST LINE OF LOT 20 IN SAID DAWN ON THE LAKE SUBDIVISION, 127.74 FEET; THENCE SOUTH 14 DEGREES 38 MINUTES 55 SECONDS EAST, ALONG SAID WEST LINE OF LOT 20, 21 AND 22 IN SAID DAWN ON THE LAKE SUBDIVISION, 360.93 FEET TO THE POINT OF BEGINNING, CONTAINING 1.295 ACRES, MORE OR LESS, SUBJECT TO ANY EASEMENTS, RESTRICTIONS AND RIGHT OF WAY OF RECORD.

STATE OF ILLINOIS)
COUNTY OF PEORIA) ss

WE, MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C. DO HEREBY STATE THAT WE HAVE SURVEYED A PART OF THE SOUTHWEST QUARTER AND A PART OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS AND THAT THE LAND SHOWN ON THIS PLAT LIES WITHIN THE CORPORATE LIMITS OF THE CITY OF PEKIN WHICH HAS APPROVED AND ADOPTED A COMPREHENSIVE PLAN AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AS DRAWN TO A SCALE OF ONE INCH EQUALS TWO HUNDRED FEET (1" = 200').

DATED THIS _____ DAY OF _____, 2025.

MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C.

DANIEL J. EVANS
ILLINOIS REGISTERED PROFESSIONAL LAND SURVEYOR # 035-3348

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. LICENSE EXPIRES NOVEMBER 30, 2026

TITLE:	PLAT OF SURVEY	PROJECT NO. 24-479
A PART OF THE SOUTHWEST QUARTER AND A PART OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.		SHEET 1 OF 1 DRAWING NO. 1

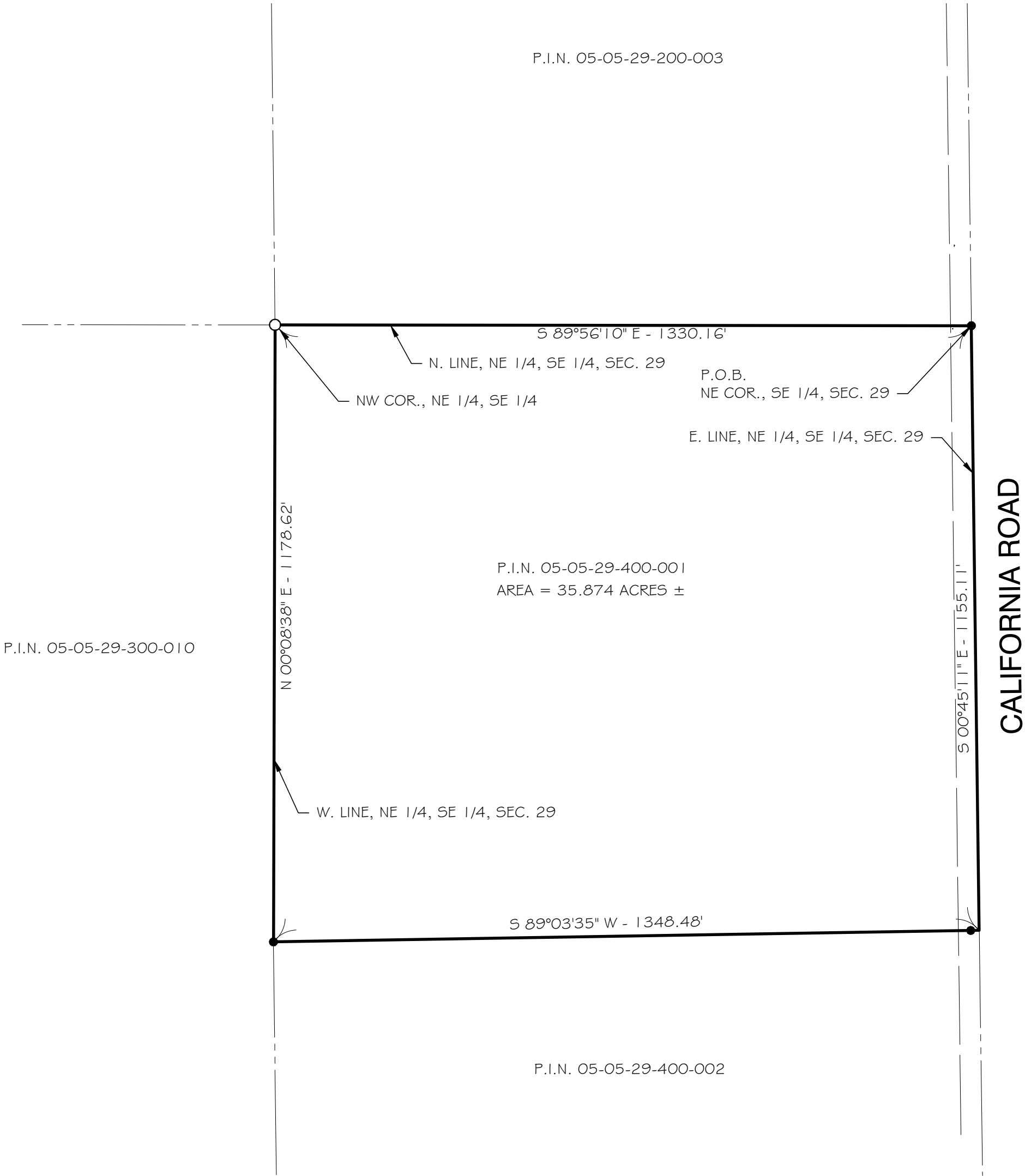
				SURVEYED	MJF
				DRAWN	LDE
				CHECKED	DJE
REV.	DATE	NATURE OF REVISION	CHECKED	SCALE	1" = 200'
FILE NAME: N:\24-479 City of Pekin Various Surveys\Civil\3D\24-479 PEKIN.dwg Feb 13, 2025				DATE	01-29-25

CLIENT:

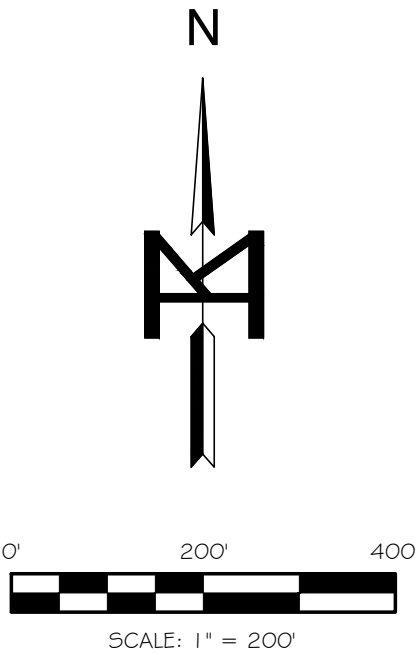
CITY OF PEKIN

PLAT OF SURVEY

PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 25 NORTH, RANGE 4 WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.



LEGEND	
	DEED LINE
	SECTION LINE
	APPARENT RIGHT-OF-WAY
S 89°56'10" E	MEASURED BEARING
1330.16'	MEASURED DISTANCE
●	FOUND IRON ROD / PIPE / MONUMENT
○	SET IRON ROD 1/2"Ø x 24"
T.C.R.O.	TAZEWELL COUNTY RECORDER'S OFFICE
P.O.B.	POINT OF BEGINNING



NOTES:

- IT IS NOT WARRANTED THAT THIS PLAT OF SURVEY CONTAINS COMPLETE INFORMATION REGARDING EASEMENTS, RESERVATIONS, RESTRICTIONS, RIGHT-OF-WAY, BUILDING SETBACK LINES AND OTHER ENCUMBRANCES. FOR COMPLETE INFORMATION, A TITLE OPINION OR OTHER COMMITMENT FOR TITLE INSURANCE SHOULD BE OBTAINED.
- THE PROPERTY SHOWN HEREON IS LOCATED IN ZONE "A" (SPECIAL FLOOD HAZARD AREA) AND ZONE "X" (AREA OF MINIMAL FLOOD HAZARD) FLOOD INSURANCE RATE MAP NO. 17179C0180E COMMUNITY PANEL NO. 170654 0180 E DATED 2/17/2017.
- BEARINGS ARE BASED ON THE ILLINOIS STATE PLANE COORDINATE, WEST ZONE, NAD83, 2011 ADJUSTMENT.
- FIELD WORK COMPLETED JANUARY, 2025.

DESCRIPTION

A PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS. MORE PARTICULARLY DESCRIBED AS FOLLOWS;

BEGINNING AT THE NORTHEAST CORNER OF SAID SOUTHEAST QUARTER OF SECTION 29, THENCE SOUTH 00 DEGREES 45 MINUTES 11 SECONDS EAST, (BEARINGS ARE BASED ON THE ILLINOIS WEST ZONE NAD83 2011 ADJUSTMENT) ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SOUTHEAST QUARTER, 1155.11 FEET; THENCE SOUTH 89 DEGREES 03 MINUTES 35 SECONDS WEST, 1348.48 FEET TO THE WEST LINE OF SAID NORTHEAST QUARTER OF THE SOUTHEAST QUARTER; THENCE NORTH 00 DEGREES 08 MINUTES 38 SECONDS EAST, ALONG SAID WEST LINE OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER, 1178.62 FEET TO THE NORTHWEST CORNER OF SAID NORTHEAST QUARTER OF SOUTHEAST QUARTER; THENCE SOUTH 89 DEGREES 56 MINUTES 10 SECONDS EAST, ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER OF THE SOUTHEAST QUARTER, 1330.16 FEET TO THE POINT OF BEGINNING, CONTAINING 35.874 ACRES, MORE OR LESS, SUBJECT TO THAT PORTION ALONG THE EAST BEING USED AS PUBLIC ROAD RIGHT-OF-WAY AND FURTHER SUBJECT TO ANY EASEMENTS, RESTRICTIONS AND RIGHT-OF-WAY OF RECORD.

STATE OF ILLINOIS)
COUNTY OF PEORIA) SS

WE, MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C. DO HEREBY STATE THAT WE HAVE SURVEYED PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 25 NORTH, RANGE 4 WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS, AND THAT THE LAND SHOWN ON THIS PLAT LIES WITHIN ONE AND ONE-HALF MILES OF THE CORPORATE LIMITS OF THE CITY OF PEKIN WHICH HAS APPROVED AND ADOPTED A COMPREHENSIVE PLAN AND TO OUR BEST KNOWLEDGE AND BELIEF, THIS PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AS DRAWN TO A SCALE OF ONE INCH EQUALS TWO HUNDRED FEET (1" = 200').

DATED THIS _____ DAY OF _____, 2025.

MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C.

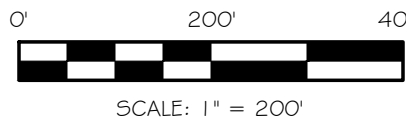
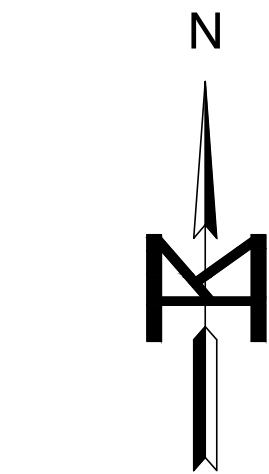
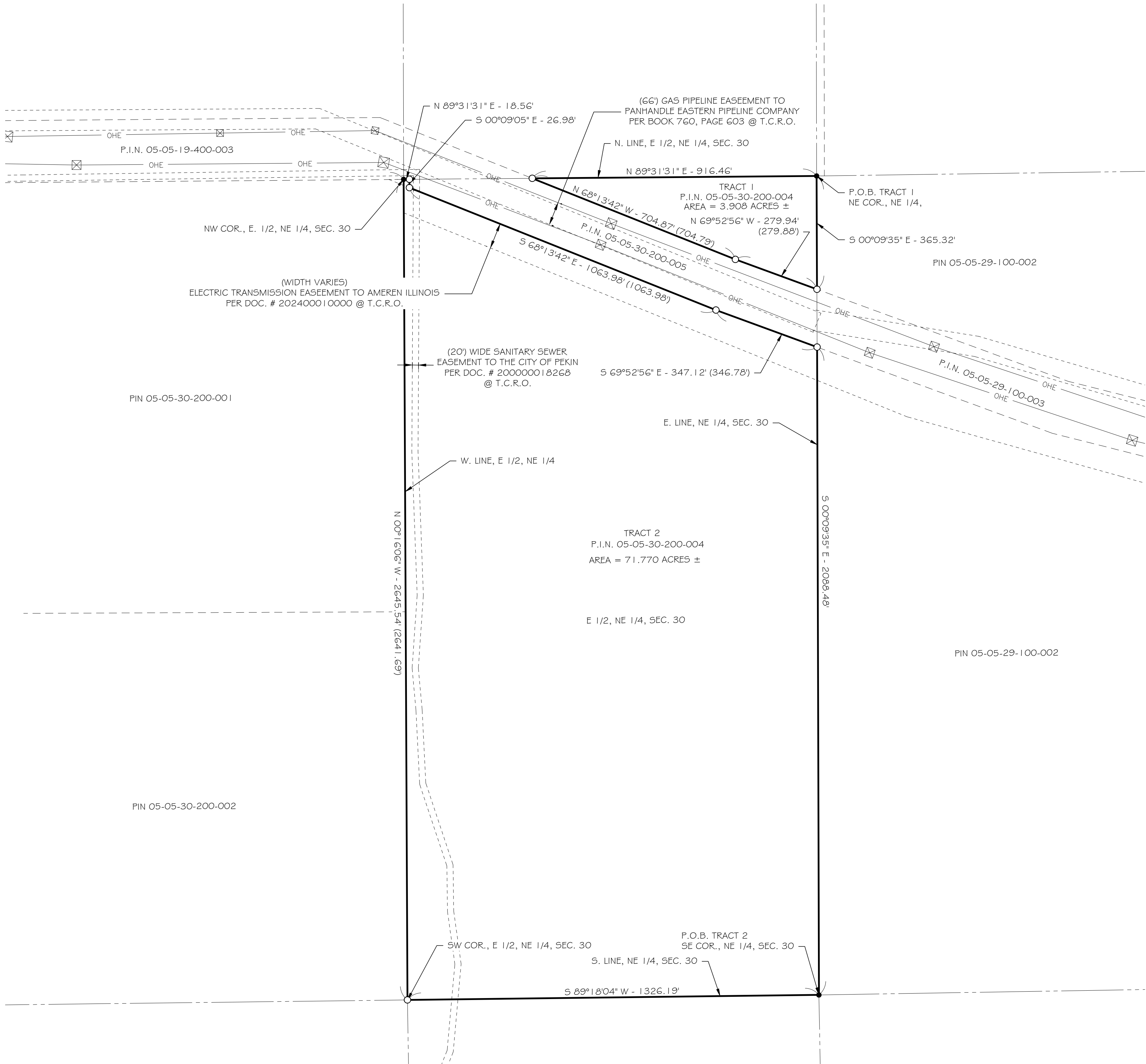
DANIEL J. EVANS
ILLINOIS REGISTERED PROFESSIONAL LAND SURVEYOR # 035-3348

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

LICENSE EXPIRES NOVEMBER 30, 2026

PLAT OF SURVEY

A PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.



LEGEND

- DEED LINE
- SECTION LINE
- ADJACENT PROPERTY LINE
- APPARENT RIGHT-OF-WAY
- EASEMENT LINE
- OHE
- OVERHEAD ELECTRIC LINE
- MEASURED BEARING
- MEASURED DISTANCE
- RECORD DISTANCE
- FOUND IRON ROD / PIPE / MONUMENT
- SET IRON ROD 1/2"Ø x 24"
- TAZEWELL COUNTY RECORDER'S OFFICE
- POINT OF BEGINNING
- TOWER

NOTES:

- IT IS NOT WARRANTED THAT THIS PLAT OF SURVEY CONTAINS COMPLETE INFORMATION REGARDING EASEMENTS, RESERVATIONS, RESTRICTIONS, RIGHT-OF-WAY, BUILDING SETBACK LINES AND OTHER ENCUMBRANCES. FOR COMPLETE INFORMATION, A TITLE OPINION OR OTHER COMMITMENT FOR TITLE INSURANCE SHOULD BE OBTAINED.
- THE PROPERTY SHOWN HEREON IS LOCATED IN ZONE "A" (SPECIAL FLOOD HAZARD AREA) AND ZONE "X" (AREA OF MINIMAL FLOOD HAZARD) FLOOD INSURANCE RATE MAP NO. 17179C0180E COMMUNITY PANEL NO. 170654 0180 E DATED 2/17/2017.
- BEARINGS ARE BASED ON THE ILLINOIS STATE PLANE COORDINATE, WEST ZONE, NAD83, 2011 ADJUSTMENT.
- FIELD WORK COMPLETED JANUARY, 2025.
- THERE IS NO DIRECT ACCESS TO PUBLIC ROAD RIGHT OF WAY. ACCESS TO THESE PARCELS IS FROM ADJACENT PARCELS

TRACT 1 DESCRIPTION

A PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS. MORE PARTICULARLY DESCRIBED AS FOLLOWS;

BEGINNING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 30, THENCE SOUTH 00 DEGREES 09 MINUTES 35 SECONDS EAST, (BEARINGS ARE BASED ON THE ILLINOIS WEST ZONE NAD83 2011 ADJUSTMENT) ALONG THE EAST LINE OF SAID NORTHEAST QUARTER, 365.32 FEET; THENCE NORTH 69 DEGREES 52 MINUTES 56 SECONDS WEST, 279.94 FEET; THENCE NORTH 68 DEGREES 13 MINUTES 42 SECONDS WEST, 704.87 FEET TO THE NORTH LINE OF SAID EAST HALF OF THE NORTHEAST QUARTER OF SECTION 30; THENCE NORTH 89 DEGREES 31 MINUTES 31 SECONDS EAST, ALONG SAID NORTH LINE, 916.46 FEET TO THE POINT OF BEGINNING, CONTAINING 3.908 ACRES, MORE OR LESS, SUBJECT TO ANY EASEMENTS, RESTRICTIONS AND RIGHT-OF-WAY OF RECORD.

TRACT 2 DESCRIPTION

A PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS. MORE PARTICULARLY DESCRIBED AS FOLLOWS;

BEGINNING AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 30, THENCE SOUTH 89 DEGREES 18 MINUTES 04 SECONDS WEST, (BEARINGS ARE BASED ON THE ILLINOIS WEST ZONE NAD83 2011 ADJUSTMENT) ALONG THE SOUTH LINE OF SAID NORTHEAST QUARTER, 1326.19 FEET TO THE SOUTHWEST CORNER OF THE EAST HALF OF SAID NORTHEAST QUARTER; THENCE NORTH 00 DEGREES 16 MINUTES 06 SECONDS WEST, ALONG THE WEST LINE OF SAID EAST HALF OF THE NORTHEAST QUARTER, 2645.54 FEET TO THE NORTHWEST CORNER OF SAID EAST HALF OF THE NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 31 MINUTES 31 SECONDS EAST, ALONG THE NORTH LINE SAID EAST HALF, 18.56 FEET; THENCE SOUTH 00 DEGREES 09 MINUTES 05 SECONDS EAST, 26.98 FEET; THENCE SOUTH 68 DEGREES 13 MINUTES 42 SECONDS EAST, 1063.98 FEET; THENCE SOUTH 69 DEGREES 52 MINUTES 56 SECONDS EAST, 347.12 FEET TO THE EAST LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 00 DEGREES 09 MINUTES 35 SECONDS EAST, ALONG SAID EAST LINE, 2088.48 FEET TO THE POINT OF BEGINNING, CONTAINING 71.770 ACRES, MORE OR LESS, SUBJECT TO ANY EASEMENTS, RESTRICTIONS AND RIGHT-OF-WAY OF RECORD.

STATE OF ILLINOIS)
COUNTY OF PEORIA) SS

WE, MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C. DO HEREBY STATE THAT WE HAVE SURVEYED A PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS AND THAT THE LAND SHOWN ON THIS PLAT LIES WITHIN ONE AND ONE-HALF MILES OF THE CORPORATE LIMITS OF THE CITY OF PEKIN WHICH HAS APPROVED AND ADOPTED A COMPREHENSIVE PLAN AND TO OUR BEST KNOWLEDGE AND BELIEF THIS PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AS DRAWN TO A SCALE OF ONE INCH EQUALS TWO HUNDRED FEET (1" = 200').

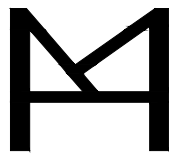
DATED THIS _____ DAY OF _____, 2025.

MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C.

DANIEL J. EVANS
ILLINOIS REGISTERED PROFESSIONAL LAND SURVEYOR # 035-3348

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT
ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

LICENSE EXPIRES NOVEMBER 30, 2026



MOHR & KERR ENGINEERING & LAND SURVEYING, P.C.
5901 N. Prospect Road, Suite 6B
Peoria, Illinois 61614
www.mohrandkerr.com
Office: (309) 692-8500
Fax: (309) 692-8501
Professional Design Firm #184.005091

REV.	DATE	NATURE OF REVISION	CHECKED
FILE NAME: N:\24-479 City of Pekin Various Surveys\Civil\3d\24-479 PEKIN.dwg Feb 13, 2025			

SURVEYED	MJF
DRAWN	LDE
CHECKED	DJE
SCALE	1" = 200'
DATE	01-29-25

CLIENT:

CITY OF PEKIN

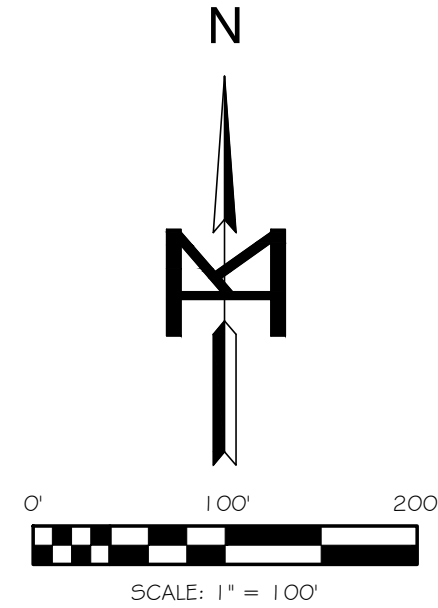
TITLE:

PLAT OF SURVEY

A PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.

PROJECT NO.	24-479
SHEET	1 OF 1
DRAWING NO.	1

A PART OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.



	— DEED LINE
	— SECTION LINE
	— ADJACENT PROPERTY LINE
	— APPARENT RIGHT-OF-WAY
	— EASEMENT LINE
S 49°24'10" E	— MEASURED BEARING
456.78'	— MEASURED DISTANCE
(456.69')	— RECORD DISTANCE
	— FOUND IRON ROD / PIPE / MONUMENT
	— SET IRON ROD 1/2"Ø x 24"
T.C.R.O.	— TAZEWELL COUNTY RECORDER'S OFFICE
P.O.B.	— POINT OF BEGINNING
P.O.C.	— POINT OF COMMENCEMENT

- 1) IT IS NOT WARRANTED THAT THIS PLAT OF SURVEY CONTAINS COMPLETE INFORMATION REGARDING EASEMENTS, RESERVATIONS, RESTRICTIONS, RIGHT-OF-WAY, BUILDING SETBACK LINES AND OTHER ENCUMBRANCES. FOR COMPLETE INFORMATION, A TITLE OPINION OR OTHER COMMITMENT FOR TITLE INSURANCE SHOULD BE OBTAINED.
- 2) THE PROPERTY SHOWN HEREON IS LOCATED IN ZONE "X" (AREA OF MINIMAL FLOOD HAZARD) FLOOD INSURANCE RATE MAP NO. 17179C0180E COMMUNITY PANEL NO. 170654 0180E DATED 2/17/2017.
- 3) BEARINGS ARE BASED ON THE ILLINOIS STATE PLANE COORDINATE, WEST ZONE, NAD83, 2011 ADJUSTMENT.
- 4) FIELD WORK COMPLETED JANUARY, 2025.

PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 25 NORTH, RANGE 4 WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 30, THENCE NORTH 89 DEGREES 38 MINUTES 57 SECONDS EAST (BEARINGS ARE BASED ON THE ILLINOIS STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD 83, 2011 ADJUSTMENT), ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER, 33.00 FEET TO THE POINT OF BEGINNING OF THE TRACT TO BE DESCRIBED:

FROM THE POINT OF BEGINNING, THENCE CONTINUING NORTH 89 DEGREES 36 MINUTES 57 SECONDS EAST, ALONG SAID NORTH LINE, 491.25 FEET TO THE WEST LINE OF DAWN ON THE LAKE SUBDIVISION AS RECORDED IN PLAT BOOK "TT", PAGE 63 AT THE TAZEWELL COUNTY RECORDER'S OFFICE; THENCE SOUTH 02 DEGREES 57 MINUTES 49 SECONDS EAST, ALONG SAID WEST LINE, 128.62 FEET TO THE SOUTHWEST CORNER OF LOT 13 IN SAID SUBDIVISION; THENCE SOUTH 49 DEGREES 24 MINUTES 10 SECONDS EAST, ALONG THE SOUTHWEST LINE OF SAID SUBDIVISION, 456.78 FEET; THENCE SOUTH 60 DEGREES 33 MINUTES 51 SECONDS EAST, ALONG SAID SOUTHWEST LINE, 535.31 FEET TO THE EAST LINE OF SAID SOUTHEAST QUARTER OF SECTION 30; THENCE SOUTH 01 DEGREES 06 MINUTES 34 SECONDS EAST, ALONG SAID EAST LINE, 403.60 FEET TO THE NORTH LINE OF THE VILLAS AT LUTTICKEN'S COVE, BEING A SUBDIVISION IN SAID SOUTHEAST QUARTER OF SECTION 30; THENCE NORTH 87 DEGREES 15 MINUTES 03 SECONDS WEST, ALONG SAID NORTH LINE, 301.78 FEET TO THE MARGIN LINE OF THE LUTTICKEN SOUTH POND, AS SHOWN ON THE PLAT FOR THE VILLAS AT LUTTICKEN'S COVE, RECORDED IN PLAT BOOK "VV", PAGE 98 AND 99 AT THE TAZEWELL COUNTY RECORDER'S OFFICE; (THE FOLLOWING 12 COURSES ARE ALONG SAID MARGIN LINE) THENCE SOUTH 10 DEGREES 40 MINUTES 07 SECONDS EAST, 35.69 FEET; THENCE SOUTH 11 DEGREES 24 MINUTES 58 SECONDS WEST, 38.53 FEET; THENCE NORTH 87 DEGREES 17 MINUTES 19 SECONDS WEST, 18.25 FEET; THENCE NORTH 55 DEGREES 00 MINUTES 35 SECONDS WEST, 136.81 FEET; THENCE NORTH 66 DEGREES 49 MINUTES 26 SECONDS WEST, 60.03 FEET; THENCE SOUTH 47 DEGREES 10 MINUTES 06 SECONDS WEST, 57.49 FEET; THENCE NORTH 74 DEGREES 13 MINUTES 55 SECONDS WEST, 41.06 FEET; THENCE SOUTH 56 DEGREES 21 MINUTES 43 SECONDS WEST, 78.78 FEET; THENCE SOUTH 29 DEGREES 32 MINUTES 21 SECONDS WEST, 39.00 FEET; THENCE SOUTH 01 DEGREES 26 MINUTES 25 SECONDS EAST, 39.83 FEET; THENCE SOUTH 03 DEGREES 44 MINUTES 14 SECONDS EAST, 82.09 FEET; THENCE SOUTH 00 DEGREES 53 MINUTES 23 SECONDS WEST, 50.95 FEET TO THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SOUTHEAST QUARTER OF SECTION 30; THENCE SOUTH 89 DEGREES 16 MINUTES 35 SECONDS WEST, 653.34 FEET; THENCE NORTH 00 DEGREES 42 MINUTES 48 SECONDS WEST, 1331.23 FEET TO THE POINT OF BEGINNING, CONTAINING 28.079 ACRES, MORE OR LESS, SUBJECT TO ANY EASEMENTS, RESTRICTIONS AND RIGHT OF WAY OF RECORD.

STATE OF ILLINOIS)
COUNTY OF PEORIA) SS

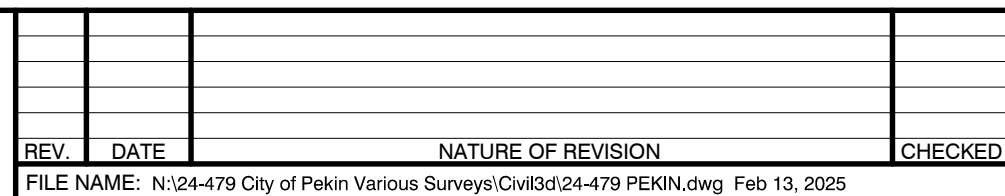
WE, MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C. DO HEREBY STATE THAT WE HAVE SURVEYED A PART OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS AND THAT THE LAND SHOWN ON THIS PLAN LIES WITHIN THE CORPORATE LIMITS OF THE CITY OF PEKIN WHICH HAS APPROVED AND ADOPTED A COMPREHENSIVE PLAN AND TO OUR BEST KNOWLEDGE AND BELIEF, THIS PLAN IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AS DRAWN TO A SCALE OF ONE INCH EQUALS ONE HUNDRED FEET (1" = 100').

DATED THIS DAY OF , 2025.

MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C.

DANIEL J. EVANS
ILLINOIS REGISTERED PROFESSIONAL LAND SURVEYOR # 035-3348

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. LICENSE EXPIRES NOVEMBER 30, 2026



SURVEYED	MJF
DRAWN	LDE
CHECKED	DJE
SCALE	1" = 100'
DATE	01-29-25

CLIENT:

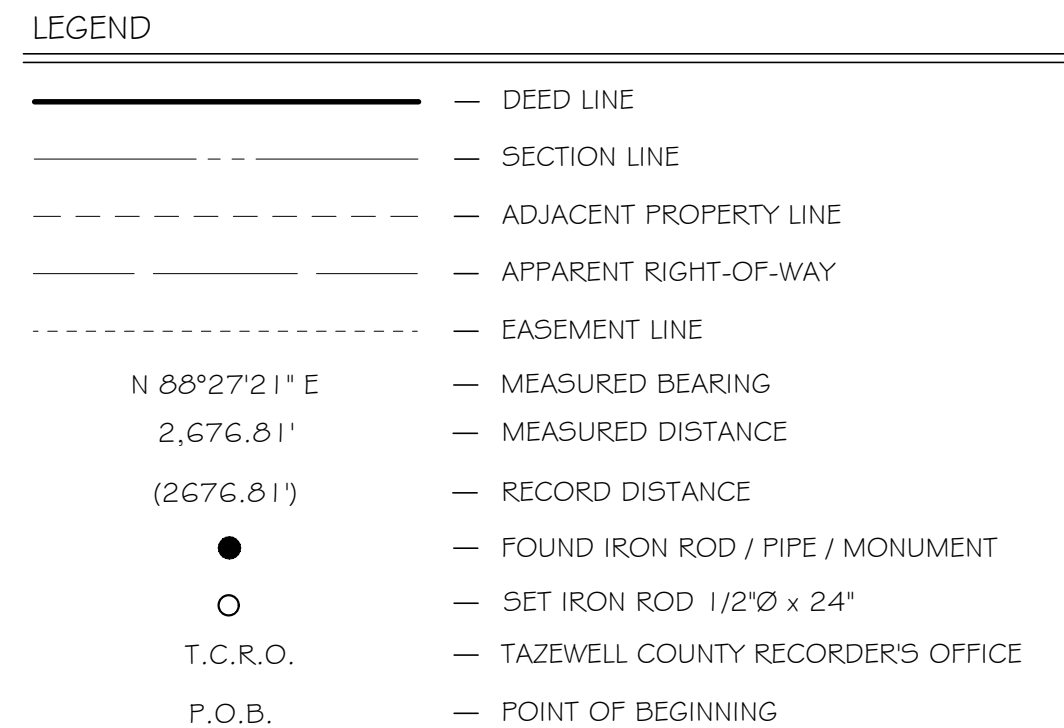
CITY OF PEKIN

TITLE:

A PART OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP-25-NORTH,
RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.

PROJECT NO.	24-479
SHEET 1 OF 1	
DRAWING NO.	1

A PART OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.



- 1) IT IS NOT WARRANTED THAT THIS PLAT OF SURVEY CONTAINS COMPLETE INFORMATION REGARDING EASEMENTS, RESERVATIONS, RESTRICTIONS, RIGHT-OF-WAY, BUILDING SETBACK LINES AND OTHER ENCUMBRANCES. FOR COMPLETE INFORMATION, A TITLE OPINION OR OTHER COMMITMENT FOR TITLE INSURANCE SHOULD BE OBTAINED.
- 2) THE PROPERTY SHOWN HEREON IS LOCATED IN ZONE "A" (SPECIAL FLOOD HAZARD AREA) AND ZONE "X" (AREA OF MINIMAL FLOOD HAZARD) FLOOD INSURANCE RATE MAP NO. 17179C0180E COMMUNITY PANEL NO. 170654 0180 E DATED 2/17/2017.
- 3) BEARINGS ARE BASED ON THE ILLINOIS STATE PLANE COORDINATE, WEST ZONE, NAD83, 2011 ADJUSTMENT
- 4) FIELD WORK COMPLETED JANUARY, 2024.

PART OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 25 NORTH, RANGE 4 WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SOUTHEAST QUARTER OF SECTION 30, THENCE NORTH 89 DEGREES 18 MINUTES 04 SECONDS EAST, ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER, 1326.19 FEET TO THE NORTHEAST CORNER OF SAID SOUTHEAST QUARTER OF SECTION 30; THENCE SOUTH 01 DEGREES 06 MINUTES 34 SECONDS EAST, ALONG THE EAST LINE OF SAID SOUTHEAST QUARTER, 1588.52 FEET TO THE MARGIN LINE OF LUTICKEN'S LAKE AS INDICATED IN THE SUBDIVISION PERIMETER LEGAL DESCRIPTION FOR DAWN OF THE LAKE, A SUBDIVISION IN PART OF SAID SOUTHEAST QUARTER OF SECTION 30 AND PART OF THE SOUTHWEST QUARTER OF SECTION 29 AND RECORDED IN PLAT BOOK "TT", PAGE 63 AND 64 AT THE TAZEWELL COUNTY RECORDER'S OFFICE, (THE FOLLOWING 20 COURSES ARE ALONG SAID MEANDERS OF THE MARGIN LINE OF LUTICKEN LAKE) THENCE SOUTH 48 DEGREES 08 MINUTES 21 SECONDS WEST, 29.62 FEET; THENCE NORTH 11 DEGREES 32 MINUTES 03 SECONDS WEST, 29.25 FEET; THENCE NORTH 34 DEGREES 53 MINUTES 17 SECONDS WEST, 20.57 FEET; THENCE NORTH 44 DEGREES 38 MINUTES 39 SECONDS WEST, 83.49 FEET; THENCE NORTH 29 DEGREES 32 MINUTES 49 SECONDS WEST, 145.98 FEET; THENCE NORTH 60 DEGREES 44 MINUTES 34 SECONDS WEST, 26.28 FEET; THENCE NORTH 83 DEGREES 47 MINUTES 44 SECONDS WEST, 43.26 FEET; THENCE SOUTH 11 DEGREES 15 MINUTES 55 SECONDS WEST, 70.26 FEET; THENCE NORTH 01 DEGREES 41 MINUTES 11 SECONDS WEST, 31.09 FEET; THENCE NORTH 34 DEGREES 32 MINUTES 55 SECONDS WEST, 141.54 FEET; THENCE NORTH 65 DEGREES 02 MINUTES 54 SECONDS WEST, 27.14 FEET; THENCE SOUTH 68 DEGREES 40 MINUTES 03 SECONDS WEST, 69.87 FEET; THENCE NORTH 30 DEGREES 31 MINUTES 41 SECONDS EAST, 18.28 FEET; THENCE NORTH 22 DEGREES 46 MINUTES 25 SECONDS WEST, 31.17 FEET; THENCE NORTH 28 DEGREES 16 MINUTES 56 SECONDS WEST, 47.16 FEET; THENCE NORTH 68 DEGREES 26 MINUTES 01 SECONDS WEST, 73.80 FEET; THENCE NORTH 87 DEGREES 33 MINUTES 31 SECONDS WEST, 77.68 FEET; THENCE NORTH 70 DEGREES 41 MINUTES 55 SECONDS WEST, 74.17 FEET; THENCE NORTH 63 DEGREES 18 MINUTES 42 IN 54 OF THE LINE OF THE LAKE, THENCE SOUTH 02 DEGREES 57 MINUTES 18 SECONDS WEST, 105.22 FEET TO THE CORNER OF SAID CORNER OF SAID 1/2 IN 54 OF THE LINE OF THE LAKE, THENCE SOUTH 02 DEGREES 57 MINUTES 18 SECONDS EAST, ALONG THE WEST LINE OF SAID LOT 18, 18.10 FEET; THENCE ALONG A CURVE CONCAVE TO THE SOUTHEAST HAVING A RADIUS OF 84.17 FEET AND AN ARC LENGTH OF 36.06 FEET, BEING SUBTENDED BY A CHORD BEARING SOUTH 50 DEGREES 50 MINUTES 09 SECONDS WEST AND A CHORD LENGTH OF 35.79 FEET TO THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SOUTHEAST QUARTER OF SECTION 30, THENCE SOUTH 89 DEGREES 38 MINUTES 57 SECONDS WEST, ALONG SAID SOUTH LINE, 25.20 FEET; THENCE NORTH 02 DEGREES 59 MINUTES 45 SECONDS WEST, 312.50 FEET, THENCE NORTH 03 DEGREES 57 MINUTES 37 SECONDS WEST, 203.69 FEET; THENCE NORTH 00 DEGREES 41 MINUTES 39 SECONDS WEST, 443.30 FEET; THENCE SOUTH 89 DEGREES 38 MINUTES 57 SECONDS WEST, 220.03 FEET; THENCE SOUTH 00 DEGREES 41 MINUTES 02 SECONDS EAST, 958.77 FEET TO SAID SOUTH LINE OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 30; THENCE SOUTH 89 DEGREES 38 MINUTES 57 SECONDS WEST, 225.77 FEET TO THE SOUTHWEST CORNER OF SAID NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 30; THENCE NORTH 00 DEGREES 55 MINUTES 34 SECONDS WEST, ALONG THE WEST LINE OF SAID NORTHEAST QUARTER OF THE SOUTHEAST QUARTER, 1327.43 FEET TO THE POINT OF BEGINNING, CONTAINING 34.594 ACRES, MORE OR LESS, SUBJECT TO ANY EASEMENTS, RESTRICTIONS AND RIGHT OF WAY OF RECORD.

STATE OF ILLINOIS)
COUNTY OF PEORIA) SS

WE, MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C. DO HEREBY STATE THAT WE HAVE SURVEYED A PART OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS AND THAT THE LAND SHOWN ON THIS PLAT LIES WITHIN 1/12 MILES OF THE CORPORATE LIMITS OF THE CITY OF PEKIN WHICH HAS APPROVED AND ADOPTED A COMPREHENSIVE PLAN AND TO OUR BEST KNOWLEDGE AND BELIEF THIS PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AS DRAWN TO A SCALE OF ONE INCH EQUALS ONE HUNDRED FEET (1" = 100').

DATED THIS DAY OF , 2025.

MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C.

DANIEL J. EVANS
ILLINOIS REGISTERED PROFESSIONAL LAND SURVEYOR # 035-3348

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

LICENSE EXPIRES NOVEMBER 30, 2026

M **MOHR & KERR ENGINEERING & LAND SURVEYING, P.C.**
5901 N. Prospect Road, Suite 6B Office: (309) 692-8500
Peoria, Illinois 61614 Fax: (309) 692-8501
www.mohrandkerr.com Professional Design Firm #184.005091

				SURVEYED	MJF
				DRAWN	LDE
				CHECKED	DJE
REV.	DATE	NATURE OF REVISION	CHECKED	SCALE	1" = 100'
FILE NAME: N:\24-479 City of Pekin Various Surveys\Civil\3d\24-479 PEKIN.dwg Feb 13, 2025				DATE	01-29-25

CLIENT:

CITY OF PEKIN

TITLE:	
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A PART OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP-25-NORTH,
RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.

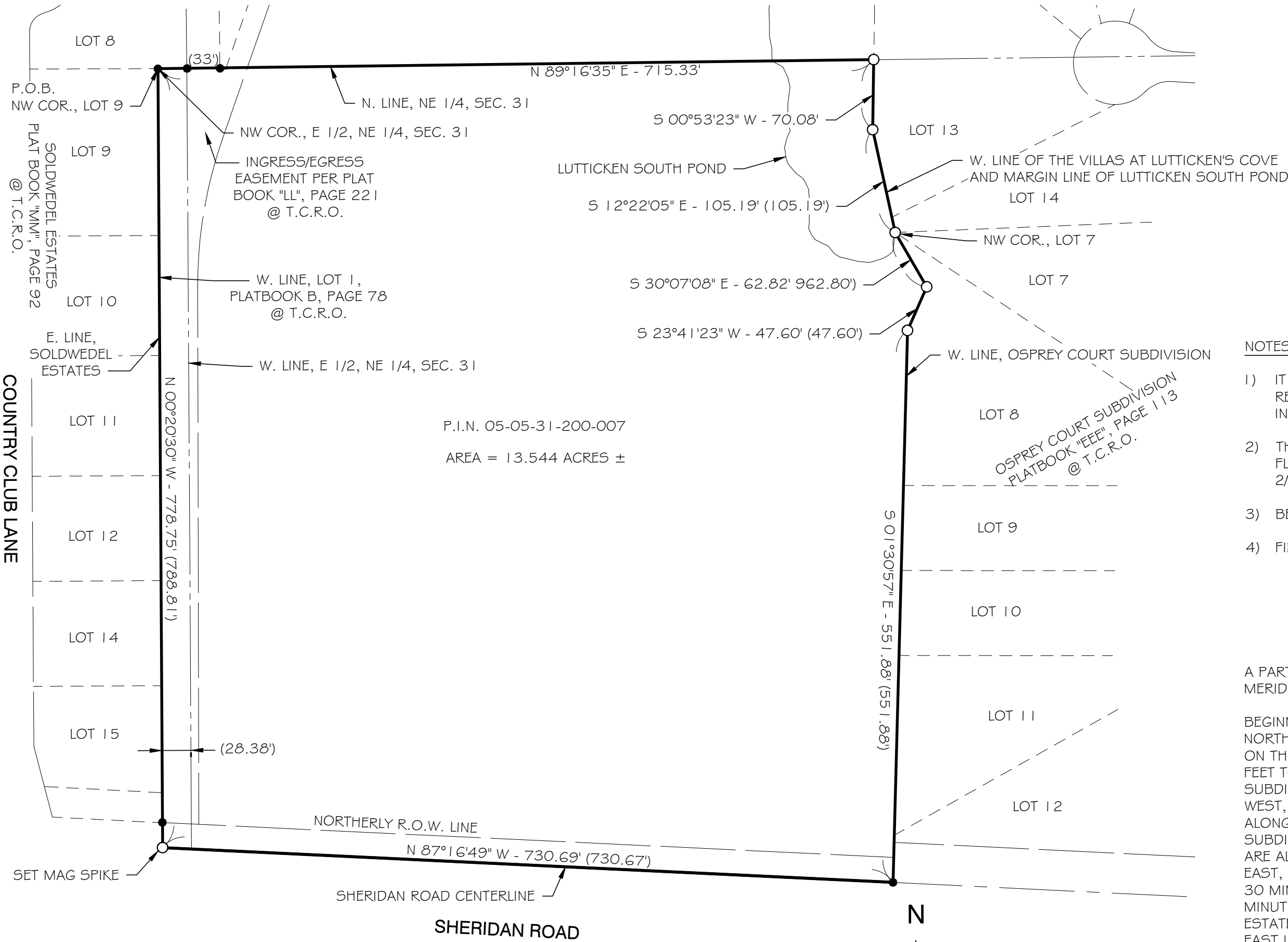
PROJECT NO.	24-479
SHEET 1 OF 1	
DRAWING NO.	1

PLAT OF SURVEY

A PART OF THE NORTHEAST QUARTER OF SECTION 31, TOWNSHIP 25 NORTH, RANGE 4 WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.

LEGEND

	DEED LINE
	SECTION LINE
	ADJACENT PROPERTY LINE
	APPARENT RIGHT-OF-WAY
	EASEMENT LINE
	MEASURED BEARING
	MEASURED DISTANCE
	RECORD DISTANCE
	FOUND IRON ROD / PIPE / MONUMENT
	SET IRON ROD 1/2"Ø x 24"
	TAZEWELL COUNTY RECORDER'S OFFICE
	POINT OF BEGINNING
	RIGHT OF WAY



NOTES:

- IT IS NOT WARRANTED THAT THIS PLAT OF SURVEY CONTAINS COMPLETE INFORMATION REGARDING EASEMENTS, RESERVATIONS, RESTRICTIONS, RIGHT-OF-WAY, BUILDING SETBACK LINES AND OTHER ENCUMBRANCES. FOR COMPLETE INFORMATION, A TITLE OPINION OR OTHER COMMITMENT FOR TITLE INSURANCE SHOULD BE OBTAINED.
- THE PROPERTY SHOWN HEREON IS LOCATED IN ZONE "A" (SPECIAL FLOOD HAZARD AREA) AND ZONE "X" (AREA OF MINIMAL FLOOD HAZARD) FLOOD INSURANCE RATE MAP NO. 17179C0180E COMMUNITY PANEL NO. 170654 0180 E DATED 2/17/2017.
- BEARINGS ARE BASED ON THE ILLINOIS STATE PLANE COORDINATE, WEST ZONE, NAD83, 2011 ADJUSTMENT.
- FIELD WORK COMPLETED: JANUARY, 2025.

DESCRIPTION

A PART OF THE NORTHEAST QUARTER OF SECTION 31, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS. MORE PARTICULARLY DESCRIBED AS FOLLOWS;

BEGINNING AT THE NORTHEAST CORNER OF LOT 9 IN SOLDWEDEL ESTATES, BEING A SUBDIVISION IN PART OF SAID NORTHEAST QUARTER OF SECTION 31; THENCE NORTH 89 DEGREES 16 MINUTES 35 SECONDS EAST (BEARINGS ARE BASED ON THE ILLINOIS WEST ZONE, NAD83, 2011 ADJUSTMENT), ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, 715.33 FEET TO THE WEST LINE OF THE VILLAS AT LUTTICKEN'S COVE AND THE MARGIN LINE OF LUTTICKEN SOUTH POND, BEING A SUBDIVISION IN PART OF SAID NORTHEAST QUARTER OF SECTION 31; THENCE SOUTH 00 DEGREES 53 MINUTES 23 SECONDS WEST, ALONG SAID WEST LINE AND MARGIN LINE, 70.08 FEET; THENCE SOUTH 12 DEGREES 22 MINUTES 05 SECONDS EAST, ALONG SAID WEST LINE AND MARGIN LINE, 105.19 FEET TO THE NORTHWEST CORNER OF LOT 7 IN OSPREY COURT SUBDIVISION, BEING A SUBDIVISION IN PART OF SAID NORTHEAST QUARTER OF SECTION 31; (THE FOLLOWING 3 COURSES ARE ALONG THE WEST LINE OF SAID OSPREY COURT SUBDIVISION) THENCE SOUTH 30 DEGREES 07 MINUTES 08 SECONDS EAST, 62.82 FEET; THENCE SOUTH 23 DEGREES 41 MINUTES 23 SECONDS WEST, 47.60 FEET; THENCE SOUTH 01 DEGREES 30 MINUTES 57 SECONDS EAST, 551.88 FEET TO THE CENTERLINE OF SHERIDAN ROAD; THENCE NORTH 87 DEGREES 16 MINUTES 49 SECONDS WEST, ALONG SAID CENTERLINE OF SHERIDAN ROAD, 730.69 FEET TO THE EAST LINE OF SOLDWEDEL ESTATES, EXTENDED IN A SOUTHERLY DIRECTION; THENCE NORTH 00 DEGREES 20 MINUTES 30 SECONDS WEST, ALONG SAID EAST LINE, 778.75 FEET TO THE POINT OF BEGINNING, CONTAINING 13.544 ACRES, MORE OR LESS, SUBJECT TO ANY EASEMENTS, RESTRICTIONS AND RIGHT-OF-WAY OF RECORD.

STATE OF ILLINOIS)
COUNTY OF PEORIA) SS

WE, MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C. DO HEREBY STATE THAT WE HAVE SURVEYED A PART OF THE NORTHEAST QUARTER OF SECTION 31, TOWNSHIP 25 NORTH, RANGE 4 WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS, AND THAT THE LAND SHOWN ON THIS PLAT LIES WITHIN ONE AND ONE-HALF MILES THE CORPORATE LIMITS OF THE CITY OF PEKIN WHICH HAS APPROVED AND ADOPTED A COMPREHENSIVE PLAN AND TO OUR BEST KNOWLEDGE AND BELIEF, THIS PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AS DRAWN TO A SCALE OF ONE INCH EQUALS ONE HUNDRED FEET (1" = 100').

DATED THIS _____ DAY OF _____, 2025.

MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C.

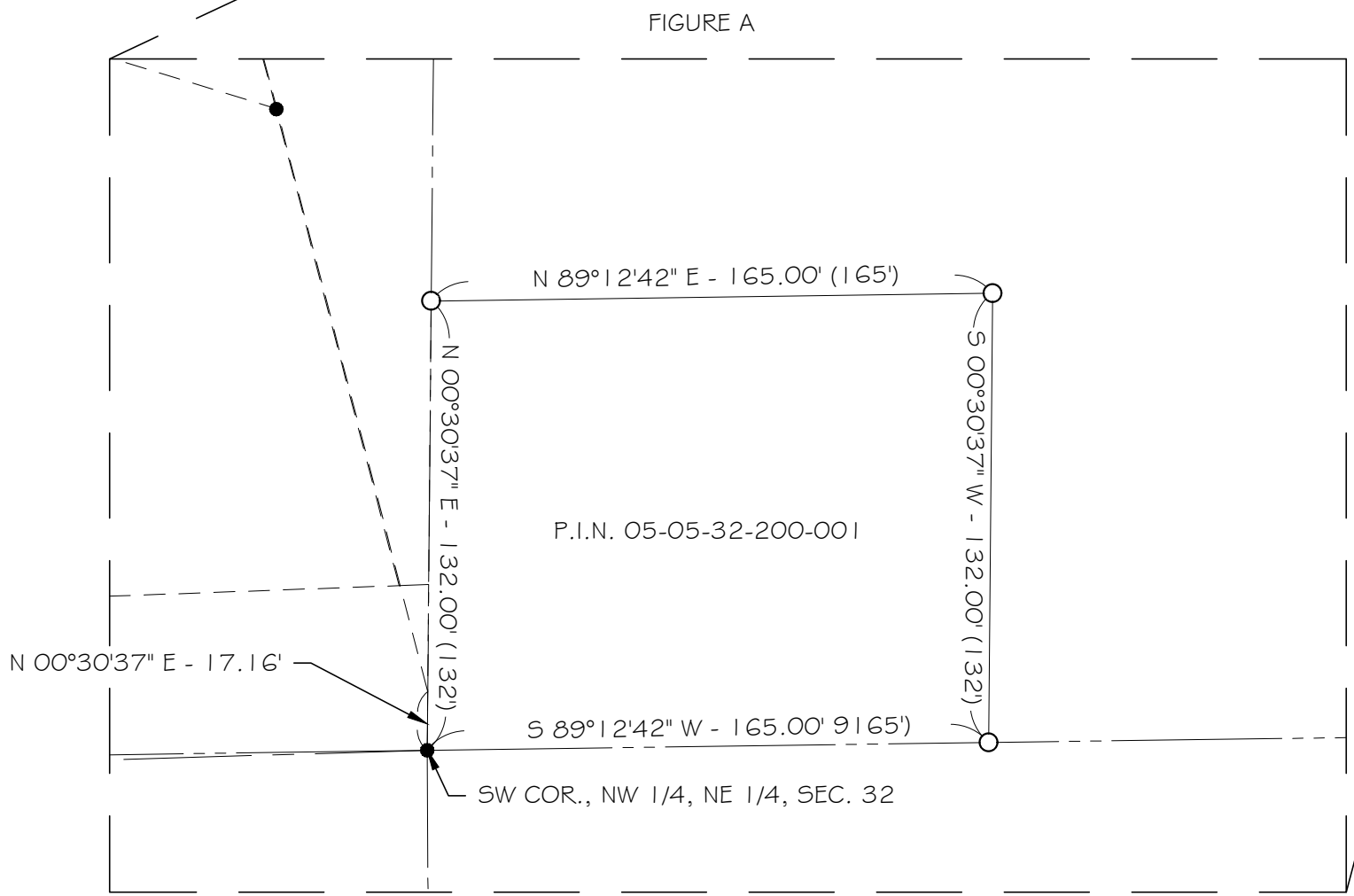
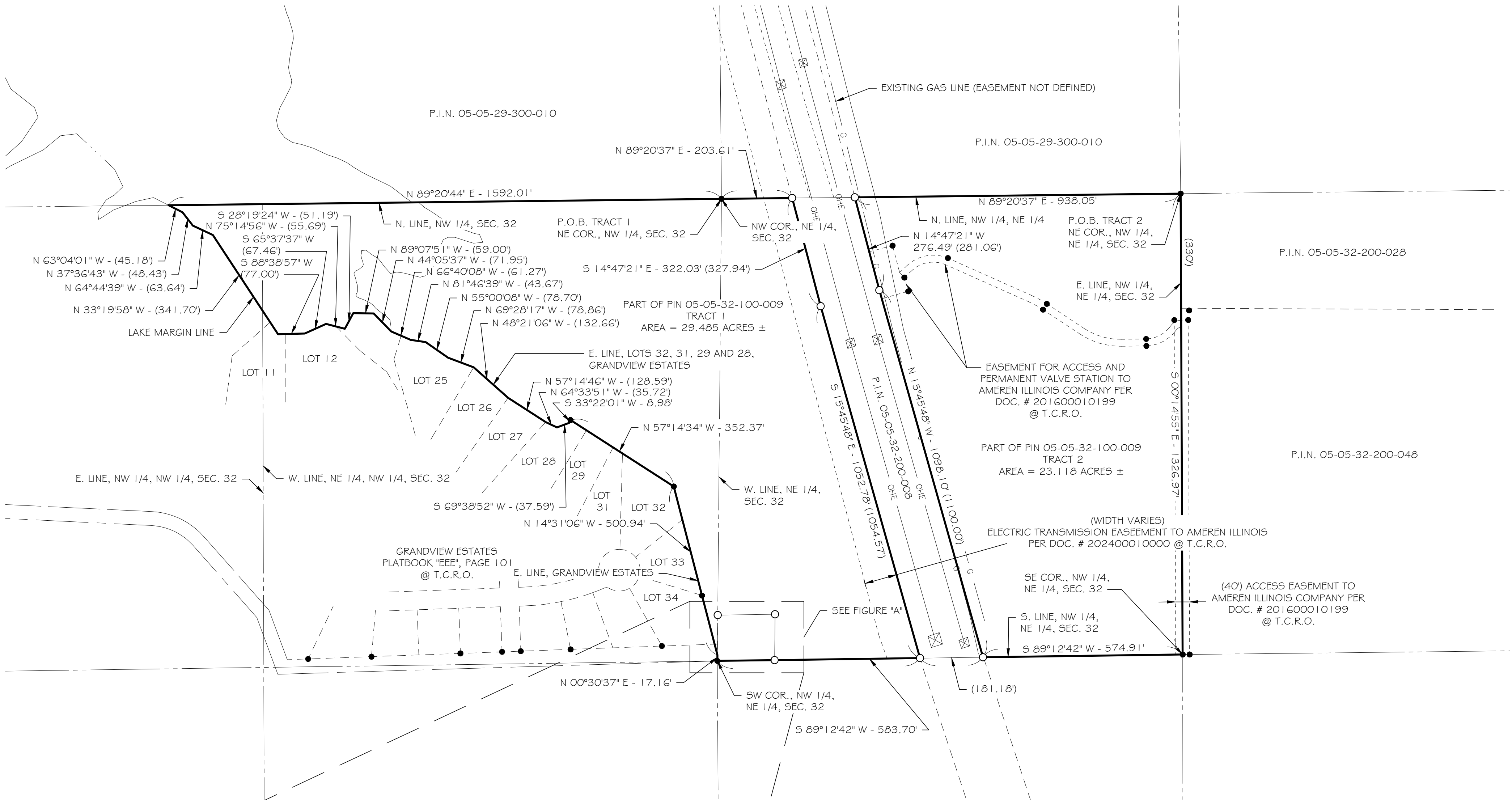
DANIEL J. EVANS
ILLINOIS REGISTERED PROFESSIONAL LAND SURVEYOR # 035-3348

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT
ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

LICENSE EXPIRES NOVEMBER 30, 2026

PLAT OF SURVEY

A PART OF THE NORTHWEST QUARTER AND A PART OF THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.



LEGEND

- DEED LINE
- SECTION LINE
- ADJACENT PROPERTY LINE
- APPARENT RIGHT-OF-WAY
- OHE
- G
- EASEMENT LINE
- MEASURED BEARING
- MEASURED DISTANCE
- RECORD DISTANCE
- FOUND IRON ROD / PIPE / MONUMENT
- SET IRON ROD 1/2"Ø x 24"
- TAZEWELL COUNTY RECORDER'S OFFICE
- POINT OF BEGINNING
- TOWER

N 89°12'42" E
165.00'
(165')
●
○
T.C.R.O.
P.O.B.
☒

0' 200' 400'
SCALE: 1" = 200'

- NOTES:
- IT IS NOT WARRANTED THAT THIS PLAT OF SURVEY CONTAINS COMPLETE INFORMATION REGARDING EASEMENTS, RESERVATIONS, RESTRICTIONS, RIGHT-OF-WAY, BUILDING SETBACK LINES AND OTHER ENCUMBRANCES. FOR COMPLETE INFORMATION, A TITLE OPINION OR OTHER COMMITMENT FOR TITLE INSURANCE SHOULD BE OBTAINED.
 - THE PROPERTY SHOWN HEREON IS LOCATED IN ZONE "X" (AREA OF MINIMAL FLOOD HAZARD) FLOOD INSURANCE RATE MAP NO. 17179CO180E COMMUNITY PANEL NO. 170654 0180 E DATED 2/17/2017.
 - BEARINGS ARE BASED ON THE ILLINOIS STATE PLANE COORDINATE, WEST ZONE, NAD83, 2011 ADJUSTMENT.
 - FIELD WORK COMPLETED JANUARY, 2025.

TRACT 1 DESCRIPTION

PART OF THE NORTHWEST QUARTER AND PART OF THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 25 NORTH, RANGE 4 WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID NORTHEAST QUARTER OF SECTION 32, THENCE NORTH 89 DEGREES 20 MINUTES 37 SECONDS EAST, ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, 203.61 FEET; THENCE SOUTH 14 DEGREES 47 MINUTES 21 SECONDS EAST, 322.03 FEET; THENCE SOUTH 15 DEGREES 45 MINUTES 48 SECONDS EAST, 1052.78 FEET TO THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID NORTHEAST QUARTER OF SECTION 32; THENCE SOUTH 89 DEGREES 12 MINUTES 42 SECONDS WEST, ALONG SAID SOUTH LINE, 583.70 FEET TO THE SOUTHWEST CORNER OF SAID NORTHWEST QUARTER OF THE NORTHEAST QUARTER; THENCE NORTH 00 DEGREES 30 MINUTES 37 SECONDS EAST, ALONG THE WEST LINE OF SAID NORTHEAST QUARTER OF SECTION 32, 17.16 FEET TO THE EAST LINE OF LOT 34, EXTENDED OF GRANDVIEW ESTATES SUBDIVISION; THENCE NORTH 14 DEGREES 31 MINUTES 06 SECONDS WEST, ALONG THE EAST LINE OF LOTS 34, 33 AND 32 IN SAID GRANDVIEW ESTATES, 500.94 FEET; THENCE NORTH 57 DEGREES 14 MINUTES 34 SECONDS WEST, ALONG THE NORTH LINE OF LOTS 32, 31, 29 AND 28 IN SAID GRANDVIEW ESTATES, 352.37 FEET TO THE MARGIN LINE OF LUTTICKEN'S LAKE AS INDICATED IN THE SUBDIVISION LEGAL DESCRIPTION FOR SAID GRANDVIEW ESTATES, AS SHOWN ON THE PLAT RECORDED IN PLAT BOOK "EEE", PAGE 101 AT THE TAZEWELL COUNTY RECORDER'S OFFICE; (THE FOLLOWING 19 COURSES ARE ALONG SAID MEANDERS OF THE MARGIN LINE OF LUTTICKEN LAKE) THENCE SOUTH 69 DEGREES 38 MINUTES 52 SECONDS WEST, 37.59 FEET; THENCE NORTH 64 DEGREES 33 MINUTES 51 SECONDS WEST, 35.72 FEET; THENCE NORTH 57 DEGREES 14 MINUTES 46 SECONDS WEST, 128.59 FEET; THENCE NORTH 48 DEGREES 21 MINUTES 06 SECONDS WEST, 132.66 FEET; THENCE NORTH 69 DEGREES 28 MINUTES 17 SECONDS WEST, 78.86 FEET; THENCE NORTH 55 DEGREES 00 MINUTES 08 SECONDS WEST, 78.70 FEET; THENCE NORTH 81 DEGREES 46 MINUTES 39 SECONDS WEST, 43.67 FEET; THENCE NORTH 66 DEGREES 40 MINUTES 08 SECONDS WEST, 61.27 FEET; THENCE NORTH 44 DEGREES 05 MINUTES 37 SECONDS WEST, 71.95 FEET; THENCE NORTH 89 DEGREES 07 MINUTES 51 SECONDS WEST, 59.00 FEET; THENCE SOUTH 28 DEGREES 19 MINUTES 24 SECONDS WEST, 51.19 FEET; THENCE NORTH 75 DEGREES 14 MINUTES 56 SECONDS WEST, 55.69 FEET; THENCE SOUTH 65 DEGREES 37 MINUTES 37 SECONDS WEST, 67.46 FEET; THENCE SOUTH 88 DEGREES 38 MINUTES 57 SECONDS WEST, 77.00 FEET; THENCE NORTH 33 DEGREES 19 MINUTES 58 SECONDS WEST, 341.70 FEET; THENCE NORTH 64 DEGREES 44 MINUTES 39 SECONDS WEST, 63.64 FEET; THENCE NORTH 37 DEGREES 36 MINUTES 43 SECONDS WEST, 48.43 FEET; THENCE NORTH 63 DEGREES 04 MINUTES 01 SECONDS WEST, 45.18 FEET TO THE NORTH LINE OF SAID NORTHWEST QUARTER OF SECTION 32; THENCE NORTH 89 DEGREES 20 MINUTES 44 SECONDS EAST, ALONG SAID NORTH LINE, 1592.01 FEET TO THE POINT OF BEGINNING, CONTAINING 29.485 ACRES, MORE OR LESS, SUBJECT TO ANY EASEMENTS, RESTRICTIONS AND RIGHT OF WAY OF RECORD.

TRACT 2 DESCRIPTION

PART OF THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 25 NORTH, RANGE 4 WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS, BEING MORE PRATICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF SAID NORTHEAST QUARTER OF SECTION 32, THENCE SOUTH 00 DEGREES 14 MINUTES 55 SECONDS EAST, ALONG THE EAST LINE OF SAID NORTHWEST QUARTER OF THE NORTHEAST QUARTER, 1326.97 FEET TO THE SOUTHEAST CORNER OF SAID NORTHWEST QUARTER OF THE NORTHEAST QUARTER; THENCE SOUTH 89 DEGREES 12 MINUTES 42 SECONDS WEST, ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER OF THE NORTHEAST QUARTER, 574.91 FEET; THENCE NORTH 15 DEGREES 45 MINUTES 48 SECONDS WEST, 1098.10 FEET; THENCE NORTH 14 DEGREES 47 MINUTES 21 SECONDS WEST, 276.49 FEET TO THE NORTH LINE OF SAID NORTHWEST QUARTER OF THE NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 20 MINUTES 37 SECONDS EAST, ALONG SAID NORTH LINE, 938.05 FEET TO THE POINT OF BEGINNING, CONTAINING 23.118 ACRES, MORE OR LESS, SUBJECT TO ANY EASEMENTS, RESTRICTIONS AND RIGHT OF WAY OF RECORD.

STATE OF ILLINOIS)
COUNTY OF PEORIA) SS

WE, MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C. DO HEREBY STATE THAT WE HAVE SURVEYED A PART OF THE NORTHWEST QUARTER AND A PART OF THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS AND THAT THE LAND SHOWN ON THIS PLAT LIES WITHIN 1 1/2 MILES OF THE CORPORATE LIMITS OF THE CITY OF PEKIN WHICH HAS APPROVED AND ADOPTED A COMPREHENSIVE PLAN AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AS DRAWN TO A SCALE OF ONE INCH EQUALS TWO HUNDRED FEET (1" = 200').

DATED THIS _____ DAY OF _____, 2025.

MOHR & KERR ENGINEERING AND LAND SURVEYING, P.C.

DANIEL J. EVANS
ILLINOIS REGISTERED PROFESSIONAL LAND SURVEYOR # 035-3348

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. LICENSE EXPIRES NOVEMBER 30, 2026

M MOHR & KERR ENGINEERING & LAND SURVEYING, P.C.
5901 N. Prospect Road, Suite 6B
Peoria, Illinois 61614
www.mohrandkerr.com
Office: (309) 692-8500
Fax: (309) 692-8501
Professional Design Firm #184.005091

REV.	DATE	NATURE OF REVISION	CHECKED		
FILE NAME: N:\24-479 City of Pekin Various Surveys\Civil\3d\24-479 PEKIN.dwg Feb 13, 2025					

SURVEYED	MJF
DRAWN	LDE
CHECKED	DJE
SCALE	1" = 200'
DATE	01-29-25

CLIENT:

CITY OF PEKIN

TITLE: PLAT OF SURVEY
A PART OF THE NORTHWEST QUARTER AND A PART OF THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP-25-NORTH, RANGE-4-WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.

PROJECT NO.	24-479
SHEET 1 OF 1	
DRAWING NO.	1

**REQUEST FOR COUNCIL ACTION**

Agenda Date: December 8, 2025
To: Members of the City Council
From: John Dossey, City Manager

AGENDA ITEM: Ordinance No. 4369-25/26 Amending Chapter 5 Creating Division 18 & Amending Chapter 6 of the Pekin City Code Prohibiting the Possession, Sale, Delivery, or Distribution of Kratom or Synthetic Alternative Drugs

DESCRIPTION:

At the previous Council meeting, Laurie Schopp provided an overview of the growing public-health concerns associated with Kratom and other synthetic alternative drugs. These substances have been increasingly linked to severe health effects and fatalities within Tazewell County. According to the Tazewell County Health Department, drug-related deaths have risen more than 50% over the past five years, with synthetic and non-traditional substances, including Kratom, contributing to this trend. Local emergency departments have also reported an increase in calls involving adverse reactions to unregulated herbal or synthetic products, underscoring the need for proactive intervention.

Prior to this presentation, City staff had already identified the need to regulate the sale and availability of these products. That assessment was reinforced as neighboring communities began adopting restrictions or outright bans on Kratom and similar synthetic substances to address the escalating health risks.

Presented to the Council this evening is a proposed ordinance, prepared by the City's legal team, that prohibits the possession and sale of Kratom and a range of synthetic alternative drugs. Staff recommends approval of this ordinance to help safeguard public health, reduce preventable emergency responses, and ensure a consistent regional approach to mitigating these emerging risks.

This ordinance is not intended to have an impact on legal dispensaries and infusers who are licensed and regulated by the State of Illinois.

FINANCIAL IMPACT:

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

REVIEWED BY:

Nic Maquet, Chief Building Official
Seth Ranney, Police Chief
Amalia Rioja, City Attorney
Jim Vasselli, City Attorney
John Dossey, City Manager
Nicole Stewart, City Clerk

Approved - 12/5/2025
Approved - 12/5/2025
Approved - 12/5/2025
Approved - 12/5/2025
Approved - 12/5/2025
Final Approval - 12/5/2025

CITY OF PEKIN, ILLINOIS

ORDINANCE NO. xxxx-25/26

**AN ORDINANCE AMENDING CHAPTER 5 CREATING DIVISION 18 &
AMENDING CHAPTER 6 ARTICLE V OF THE PEKIN CITY CODE
PROHIBITING THE POSSESSION, SALE, DELIVERY, OR DISTRIBUTION OF
KRATOM OR SYNTHETIC ALTERNATIVE DRUGS**

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

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

WHEREAS, the City has previously established regulations banning Synthetic Alternative Drugs; and

WHEREAS, novel synthetic alternative drugs, including products containing a synthetic cannabinoid, stimulant or psychedelic/hallucinogen (“Synthetic Alternative Drugs”), and Kratom, including its two main chemical components, mitragynine and 7-hydroxymitragynine (7-OH-mitragynine) (collectively, “Kratom”), and other synthetic alternative drugs commonly known by names including, but not limited to, “spice,” “bath salts,” or “gas station heroin,” are being offered for sale by businesses in the City and are known to be used by individuals recreationally and to treat various ailments; and

WHEREAS, the United States Food and Drug Administration (the “FDA”) has not approved any prescription or over-the-counter drug products containing Kratom and considers Kratom an unsafe food additive; and

WHEREAS, the FDA has warned consumers not to use Kratom because of the risk of serious adverse events including, but not limited to, liver toxicity, seizures and substance abuse disorder; and

WHEREAS, although state and federal laws prohibit some Synthetic Alternative Drugs, drug makers continually alter the composition of the compounds in their products to escape the purview of the law; and

WHEREAS, Synthetic Alternative Drugs have been documented to cause effects such as hallucinations, agitation, psychosis, aggression, suicidal ideations and death, a significant increase in medical aid emergencies, and may also lead to an increase in associated criminal activity; and

WHEREAS, the sale of these products, including to minors, is a danger to public health as these products may cause hallucination, vomiting, tremors, anxiety, dizziness,

confusion, erratic behavior, aggression, suicidal ideation, psychosis and loss of consciousness, as well as negatively affecting cognitive functioning and even possibly causing death; and

WHEREAS, to the extent not pre-empted by existing state or federal law, the Corporate Authorities have determined that it is in the best interests of the City and the health, safety and welfare of its residents to amend the Pekin City Code to prohibit the manufacture, possession, sale, offer for sale, give away, delivery, or distribution of Synthetic Alternative Drugs and Kratom within the City.

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

ARTICLE I. IN GENERAL

Section 1. Incorporation Clause.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true, and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

Section 2. Purpose.

The purpose of this Ordinance is to amend the Pekin City Code to prohibit the manufacture, possession, sale, offer for sale, give away, delivery, or distribution of Synthetic Alternative Drugs and Kratom within the City, and to authorize the Mayor or their designee to draft all necessary forms, execute all necessary documents and perform all necessary acts to effectuate the intent of this Ordinance.

Section 3. Clarification.

For clarity, this Ordinance prohibits the manufacture, distribution, sale, possession, or use of any intoxicating cannabinoid derived from hemp through synthetic or chemical conversion processes, regardless of federal hemp definitions, unless sold by or through a State of Illinois licensed cannabis dispensary or infuser under applicable state law.

ARTICLE II. AMENDMENTS

Section 3. Amendment to Chapter 5, Article 1 Creating Division 18 of the Pekin City Code.

That the Pekin City Code is hereby amended by inserting a new Division 18 under Chapter 5, Article 1, titled “Kratom, Synthetic Alternative Drug Businesses Prohibited,” to read as follows (deletions ~~stricken~~, additions underlined):

DIVISION 18 - Kratom, Synthetic Alternative Drug Businesses Prohibited

Sec. 5-1-18-1. Definitions.

The following words, terms and phrases, when used in this Section, shall have the meanings ascribed to them in this Subsection, except where the context clearly indicates a different meaning:

A product containing a synthetic alternative drug means any product containing a synthetic cannabinoid, stimulant or psychedelic/hallucinogen, as those terms are defined herein such as, but not limited to, the examples of brand names or identifiers maintained on a list at the Office of the City Clerk.

Kratom means any parts of the plant *Mitragyna speciosa*, whether growing or not, and any compound, salt, derivative, resin, mixture, or preparation of that plant, including but not limited to Mitragynine and 7-hydroxymitragynine (“7-OH”), whether naturally occurring or synthetically produced or whether produced directly or indirectly by extraction, or independently by means of chemical synthesis, or by a combination of extraction and chemical synthesis.

Hemp-Derived Intoxicating Cannabinoid means any cannabinoid produced from hemp, as defined under federal or state law, that has been converted, synthesized, or otherwise altered from cannabidiol (CBD) or another hemp extract into an intoxicating tetrahydrocannabinol or THC-like analog, including but not limited to, Delta-8 THC, Delta-10 THC, THC-O, THC-P, HHC, and similar substances.

Synthetic cannabinoid means any laboratory-created compound that functions similar to the active ingredient in marijuana, tetrahydrocannabinol (THC), including, but not limited to, any quantity of a natural or synthetic material, compound, mixture, preparation, substance and their analog (including isomers, esters, ethers, salts, and salts of isomers) containing a cannabinoid receptor agonist, such as, but not limited to, the examples of brand names or identifiers maintained on a list at the Office of the City Clerk. For purposes of this section, ‘synthetic cannabinoid’ also includes any intoxicating cannabinoid derived from hemp through chemical conversion, isomerization, hydrogenation, or other synthetic processes, including but not limited to, Delta-8 THC, Delta-10 THC, Delta-6 THC, THC-O, THC-P, HHC, HHC-O, HHC-P.

Synthetic stimulant means any compound that mimics the effects of any Federally controlled Schedule I substance such as cathinone, methcathinone, MDMA and MDEA, including, but not limited to, any quantity of a natural or synthetic material, compound, mixture, preparation, substance and their analog (including salts, isomers, and salts of isomers) containing substances which have a

stimulant effect on the central nervous system, such as, but not limited to, the examples of brand names or identifiers maintained on a list at the Office of the City Clerk.

Synthetic psychedelic/hallucinogen means any compound that mimics the effects of any federally controlled Schedule I substance, including, but not limited to, any quantity of a natural or synthetic material, compound, mixture, preparation, substance and their analog, (including salts, isomers, esters, ethers and salts of isomers) containing substances which have a psychedelic/hallucinogenic effect on the central nervous system and/or brain, such as, but not limited to, the examples of brand names or identifiers maintained on a list at the Office of the City Clerk.

Sec. 5-1-18-2. Nuisance.

It shall be declared a nuisance for any business, store, place, or premises to manufacture, keep for sale, offer for sale, sell, or deliver any products containing kratom or synthetic alternative drugs, including any hemp-derived intoxicating cannabinoid or product containing hemp-derived intoxicating THC, except as authorized by applicable state or federal law for medical or research purposes.

Sec. 5-1-18-3. Penalties.

1. Any person found to be in violation of this Section shall be subject to a fine of not less than three hundred and fifty dollars (\$350.00) and not more than seven hundred fifty dollars (\$750.00) for each violation thereof. Violations of this Section shall be deemed a menace to the health, safety or welfare of the public, and may result in the revocation of business licenses pursuant to Sec. 5-1-18-4.
2. Each violation of this ordinance, or every day a violation continues to exist, shall constitute a new or separate violation.

Sec. 5-1-18-4. Business License Denial or Revocation.

A finding of liability for the aforesaid offense may result in non-renewal or revocation of any business license held by the violator within the City.

1. Any denial of renewal or revocation of a business license pursuant to this Section shall be made by the City Manager, in writing, stating the specific grounds for the decision and advising the license holder of the right to appeal.
2. Within ten (10) business days of the mailing or delivery of the written notice of denial or revocation pursuant to this Section, the license holder may file a written request for appeal with the Mayor and must include (a) the name,

address, and contact information of the license holder, (b) a copy of the notice of denial or revocation, (c) a clear and concise statement explaining why the license holder believes the denial or revocation was improper, (d) any supporting documents the license holder wishes to have considered, and (e) a statement indicating whether the license holder requests a hearing or prefers the appeal be decided upon the written submission.

3. Upon timely receipt of a complete written request for an appeal, the Mayor shall schedule the matter for review before the designated Administrative Hearing Officer appointed by the City Manager. The license holder shall be notified of the date and time of any hearing on the appeal, and shall be present at such date and time. At the hearing, the license holder shall have the opportunity to present evidence and testimony in support of the appeal. The hearing shall be conducted in an informal manner and shall not be governed by the formal rules of evidence applicable in courts of law. Hearsay and other relevant or reliable evidence may be considered, and testimony may be received in writing or through documentation without requiring in-person appearance by third parties. The Administrative Hearing Officer shall issue a written decision within ten (10) business days following the conclusion of the hearing. A decision of the designated Administrative Hearing Officer shall be final. No further administrative appeal shall be available within the City.
4. Judicial Review of administrative decisions issued after a hearing for any violation authorized by this Section shall be subject to the provisions of the Administrative Review Act as is set forth in 735 ILCS Section 5/3-101 et seq. of the Illinois Compiled Statutes, incorporated herein by reference.

Section 4. Amendment to Chapter 6, Article V, Sec. 6-5-5 of the Pekin City Code.

Pekin City Code Chapter 6, Article 5, Section 6-5-5 is hereby amended to read as follows (deletions ~~stricken~~, additions underlined):

Sec. 6-5-5. Possession/use of synthetic alternative drugs or kratom prohibited.

(a) *Definitions.* The following words, terms and phrases, when used in this Section, shall have the meanings ascribed to them in this Subsection, except where the context clearly indicates a different meaning:

A product containing a synthetic alternative drug means any product containing a synthetic cannabinoid, stimulant or psychedelic/hallucinogen, as those terms are defined herein such as, but not limited to, the examples of brand names or identifiers ~~listed on Exhibit "A" attached hereto and incorporated herein maintained on a list at the Office of the City Clerk.~~

Kratom means any parts of the plant *Mitragyna speciosa*, whether growing or not, and any compound, salt, derivative, resin, mixture, or preparation of that plant, including but not limited to Mitragynine and 7-hydroxymitragynine (“7-OH”), whether naturally occurring or synthetically produced or whether produced directly or indirectly by extraction, or independently by means of chemical synthesis, or by a combination of extraction and chemical synthesis.

Hemp-Derived Intoxicating Cannabinoid means any cannabinoid produced from hemp, as defined under federal or state law, that has been converted, synthesized, or otherwise altered from cannabidiol (CBD) or another hemp extract into an intoxicating tetrahydrocannabinol or THC-like analog, including but not limited to, Delta-8 THC, Delta-10 THC, THC-O, THC-P, HHC, and similar substances.

Synthetic cannabinoid means any laboratory-created compound that functions similar to the active ingredient in marijuana, tetrahydrocannabinol (THC), including, but not limited to, any quantity of a natural or synthetic material, compound, mixture, preparation, substance and their analog (including isomers, esters, ethers, salts, and salts of isomers) containing a cannabinoid receptor agonist, such as, but not limited to, the examples of brand names or identifiers ~~listed on Exhibit "A" attached to the ordinance from which this Section is derived and incorporated herein~~ maintained on a list at the Office of the City Clerk. For purposes of this section, ‘synthetic cannabinoid’ also includes any intoxicating cannabinoid derived from hemp through chemical conversion, isomerization, hydrogenation, or other synthetic processes, including but not limited to, Delta-8 THC, Delta-10 THC, Delta-6 THC, THC-O, THC-P, HHC, HHC-O, HHC-P.

Synthetic stimulant means any compound that mimics the effects of any Federally controlled Schedule I substance such as cathinone, methcathinone, MDMA and MDEA, including, but not limited to, any quantity of a natural or synthetic material, compound, mixture, preparation, substance and their analog (including salts, isomers, and salts of isomers) containing substances which have a stimulant effect on the central nervous system, such as, but not limited to, the examples of brand names or identifiers ~~listed on Exhibit "A" attached to the ordinance from which this Section is derived and incorporated herein~~ maintained on a list at the Office of the City Clerk.

Synthetic psychedelic/hallucinogen means any compound that mimics the effects of any federally controlled Schedule I substance, including, but not limited to, any quantity of a natural or synthetic material, compound, mixture, preparation, substance and their analog, (including salts, isomers, esters, ethers and salts of isomers) containing substances which have a psychedelic/hallucinogenic effect on the central nervous system and/or brain, such as, but not limited to, the examples of brand names or identifiers ~~listed on Exhibit "A" attached to the ordinance from which this Section is derived and incorporated herein~~ maintained on a list at the Office of the City Clerk.

(b) *Sale or delivery.* It shall be unlawful for any person to sell, offer for sale or deliver any product containing kratom, a synthetic cannabinoid, a synthetic stimulant or synthetic psychedelic/hallucinogen. It shall also be unlawful for any person to sell, offer for sale, or deliver any hemp-derived intoxicating cannabinoid, including products containing Delta-8 THC, Delta-10 THC, HHC, THC-O, THC-P, or any other hemp-derived intoxicating THC created through chemical conversion.

(c) *Possession.* It shall be unlawful for any person to knowingly possess a product containing kratom, a synthetic cannabinoid, a synthetic stimulant or a synthetic psychedelic/hallucinogen. Possession of any hemp-derived intoxicating cannabinoid, including but not limited to Delta-8 THC, Delta-10 THC, HHC, THC-O, or THC-P, is prohibited.

(d) *Use.* It shall be unlawful for any person to be under the influence of kratom, a synthetic cannabinoid, a synthetic stimulant or a synthetic psychedelic/hallucinogen.

(e) *Penalties.*

- (1) Any person found to be in violation of this Section shall be subject to a fine of not less than ~~\$250.00~~ \$350.00 and not more than \$750.00 for each violation thereof.
- (2) Each violation of this Article, or every day a violation continues to exist, shall constitute a new and separate violation.
- (3) A business found to be in violation of this Section may have its business license revoked in accordance with Sec. 5-1-18-4 of this Code.

ARTICLE III. HEADINGS, SAVINGS CLAUSES, PUBLICATION, EFFECTIVE DATE

Section 5. Headings.

The headings of the articles, sections, paragraphs and subparagraphs of this Ordinance are inserted solely for convenience of reference and form no substantive part of this Ordinance; nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

Section 6. Severability.

The provisions of this Ordinance are hereby declared to be severable and should any provision or part of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision or part shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

Section 7. Superseder.

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

Section 8. Publication.

A full, true and complete copy of this Ordinance shall be published in book or pamphlet form or in a newspaper published and of general circulation within the City as provided by the Illinois Municipal Code.

Section 9. Effective Date.

This Ordinance shall be in full force and effect ten (10) days after passage, approval and publication in pamphlet form or as otherwise provided by applicable law.

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RESULT: (TO)
MOVER:
SECONDER:
AYES:
NAYS:
ABSTAIN:
ABSENT:

ADOPTED AND APPROVED at a Regular meeting of the City Council of the City of Pekin, this ____ day of _____, 2025.

Mary Burress, Mayor

ATTEST:

Nicole Stewart, City Clerk

**CITY CODE SECTION 6-5-5 LIST OF PROHIBITED SYNTHETIC DRUG
BRAND NAMES OR IDENTIFIERS**

POW	K Royal	New K3 Sea Improved New-Kron
Spice Gold	Spicylicious	Bomb Cherry Bomb
Swagger Grape	Shanti Spice	Rebel Spice
Spice Gold Pulse	K3 Grape	Mega Bomb
Black Mamba	K3 Strawberry	Bomb Nitro
Naughty Nights	K3 Blueberry	Mr. Smiley's
K2 Watermelon	Earthquake	Summer Skyy
Green Monkey Chronic Salvia	Ocean Blue	Moe Joe Fire
Voodoo Remix	G Four Wood	Fully Loaded
G Greenies Caramel Crunch Black	Stock K3	Da Block Back
Diamond	Legal Who	Draft
Blueberry Hayze	Dat Dark	K1 Orbit
Eruption Spice Love	Night II	K1 Gravity
Strawberry Voodoo	Spike 99 Ultra	C3
Child	2010	SYN Incense Smooth SYN
Mid-Atlantic Exemplar	Zombie World	Incense Spearmint SYN
Magic Dragon Platinum Fire	SYN Swagg	Incense LemonLime Super
Bird Ultimate Strength	SYN Smooth	Summit
Cinnamon Nitro	SYN Spearmint	D-Rail
Cinnamon	SYN Spearmint #2	Funky Monkey
Black Magic Salvia	SYN Chill	K2 Summit Coffee Wonk K3
Magic Salvia	SYN Suave Heavenscent	Legal - Original (Black) K3
K2 Strawberry	Suave SYN Vanilla	Legal - Sun (Black)
K2 Blueberry	SYN Vanilla #2	K3 Legal - Sea (silver) K3
Wicked X	SYN Lemon Lime	Legal - Earth (silver) K2
Shanti Spice Blueberry	SYN Lemon Lime #2	Cloud 9
Aztec Midnight Wind Tezcatlipoca	New K3 Improved C4	Greenies Strawberry
Sativah	Herbal Incense	K2 Blonde
Mid-Atlantic Exemplar (K2 Summit)	New Improved K3 Cosmic Blend	K2 Citron
Aztec Gold	New Improved K3 Dynamite New	K2 (unknown variety)
Ultra Cloud 10	Improved K3 Kryptonite Utopia	Space
Colorado Chronic	Utopia-Blue Berry	K2 Latte
K3 Kryptonite	Euphoria	K2 Mint
Funky Monkey XXXX	Who Dat Herbal Incense Love	K2 Silver
K2 Blue	Potion 69	K2 Peach Spike
K2 Blonde	Legal Eagle K2	Gold Spike
K2 Pink	Super Kush	Maxx Spike
K2 Citron	Bayou	Diamond Spike
K2 Mellon	SuperKush	Silver
K2 Pineapple	Blaster Paradise	K2 Pineapple Express
K2 Standard	Red Bird	K2 Blueberry
K2 Summit S1.	Magic Spice	K2 Ultra
S Werve	Voodoo Magic	MNGB Tropical Thunder
Chronic Spice	Texas Gold	MNGB Pinata Colada
K3 Mango	Demon	MNGB Almond/Vanilla
K3 Original	K3	Galaxy Treats
XTREME Spice	K2 Pink Panties	3Chi
Stinger	Heaven Improved K3	Binoid
Pulse	Sun	TRE House
Mystery	K3 Dusk	Koi
Bad 2 the Bone	K3 Original Improved	Delta Extrax
Dragon Spice	New K3 Heaven New	URB / Lifted Made
Samurai Spirit	K3 Earth	Moonwlkr
Buzz		Hometown Hero
Midnight Chill		Cake
		Torch

**CITY CODE SECTION 6-5-5 LIST OF PROHIBITED SYNTHETIC DRUG
BRAND NAMES OR IDENTIFIERS**

MNGB Peppermint MNGB	Skunk
Spear Mint	Sence
p.e.p. pourri Twisted Vanilla	EX-SES Platinum Blueberry
p.e.p. pourri Original Spearmint	EX-SES Platinum Cherry
p.e.p. pourri Love Strawberry	EX-SES Platinum Strawberry
p.e.p. pourri X Blueberry	EX-SES Platinum Vanilla
Voo Doo Remix (orange package)	Magic Silver
Voo Doo Remix (black package)	Assilicious
Banana Cream Nuke	Spice Artic Synergy
K4 Silver	Spice Diamond Spice
K4 Gold	Gold
K3 Heaven Improved	Spice Tropical Synergy
K3 Heaven Legal	Spicey Regular XXX Blueberry
K3 Sun Legal	Spicey Regular XXX Strawberry
K3 Sun Improved K3	Spicey Ultra Strong XXX Vanilla
Kryptonite	Spicey Ultra Strong XXX Strawberry
K3 XXX	Spike 99 Ultra Blueberry
K3 Cosmic Blend	Spike 99 Ultra Cherry Spike
K3 Original	99 Ultra Strawberry
C4	EX-SES Platinum Strawberry
K1 Gravity	Spice Gold
K1 Orbit	Chill Out
K2 Pina Colada Rasta	Smoke
Citrus Spice Kind	Forest Humus Scope
Spice	Vanilla Scope
Time Warp Pink	Wildberry Chill X
Tiger Humboldt	Silent Black
Gold	Caneff
K2 Orisha Regular	Gold Spirit Spice
K2 Orisha Max	Yucatan Fire
K2 Orisha Super	Magic Gold
K2 Amazonian Shelter	Bombay Blue
K2 Solid Sex on the Mountain	Dream
Midnight Chill	Smoke Plus
Unknown cigarette	Diamond Black
Freedom	Diamond Spirit
K2 Sex	Mojo
K2 Orisha White Magic Super	Genie
K2 Orisha Black Magic Max K2	Spike 99
Thai Dream	Potpourri
K4 Bubble Bubble	Potpourri Gold
MTN-787	Jamaican Gold
MTh-787	Jamaican Gold K
K2 Kryptonite	Potpourri Winter Boost Citrus
Legal Eagle Apple Pie K4	Spice Gold
Purple Haze	Spicey XXX
K4 Summit	EX-SES Platinum
K4 Summit Remix	7-OH (Unknown Brands)
8-Ball	Kratom (Unkown Brands)
C4	Maeng Da Kratom
K2	Happy Go Leafy
Tribal Warrior	Kingdom Kratom
exSES	Green Kratom
Spice Silver	Maeng Da Kratom Capsules Trio
Spice Gold	Slingshot Liquid Kratom Extract
Spice Diamond	Borneo Kratom
Smoke	Green Maeng Da Dratom Capusules



REQUEST FOR COUNCIL ACTION

Agenda Date: December 8, 2025
To: Members of the City Council
From: Nic Maquet, Chief Building Official

AGENDA ITEM: Ordinance No. 4370-25/26 Approving a Settlement Agreement for and the Acquisition of Real Property at 822 Catherine Street

DESCRIPTION:

On July 11, 2024, a fire occurred at the vacant residence located at 822 Catherine Street ("the Premises"). Following the incident, the City's Chief Building Official, with assistance from the City Engineer, determined the structure was a total loss that posed an imminent risk of collapse. Due to the public safety hazard, an emergency demolition was ordered, and Jimax was contracted to demolish the structure on July 11–12, 2024. The City paid the demolition costs of **\$19,184.67**.

Subsequently, the City issued two citations to the then-owner, **ReDeed, LLC**, regarding remaining accessory structures that were not removed during the emergency demolition. These were filed as Case Nos. **C5443-003364** (July 24, 2024) and **C5443-003365** (August 7, 2024). ReDeed, LLC later transferred the property to **KNUJ CORP.** by deed recorded on November 8, 2024.

On January 23, 2025, default judgments were entered against ReDeed, LLC in both citation cases in the amounts of **\$43,750.00** plus court costs (Case No. C5443-003364) and **\$500.00** plus court costs (Case No. C5443-003365).

On January 27, 2025, the City recorded a lien in the amount of **\$19,532.67** for demolition-related expenses incurred on July 11, 2024 and September 6, 2024.

On March 17, 2025, ReDeed, LLC filed appeals of the two default judgments in the Circuit Court of Tazewell County, where the matters are pending as Case Nos. **2025-MR-32** and **2025-MR-33**.

Summary of Proposed Settlement Agreement

To resolve all disputes relating to the Premises, the City, ReDeed, LLC, and KNUJ CORP. have agreed to the following terms:

1. Incorporation of Recitals

All recitals detailing demolition, enforcement actions, judgments, liens, and pending litigation are incorporated into the Agreement.

2. Conveyance of Real Estate

KNUJ CORP. shall convey the Premises to the City via Quit Claim Deed.

3. Citations: Release of Judgments and Liens

ReDeed, LLC and/or KNUJ CORP. shall pay the minimum fees and court costs: \$250.00 for Case No. C5443-003364 and \$250.00 for Case No. C5443-003365. In exchange, the City

will file satisfactions and releases of the judgments and any liens related to these cases.

4. Dismissal of Trial Court Actions

ReDeed, LLC shall dismiss Tazewell County Case Nos. 2025-MR-32 and 2025-MR-33 with prejudice.

5. Escrow of Settlement Documents

The Quit Claim Deed, payment of citations, and signed Agreed Order of Dismissal will be delivered to the City in escrow, contingent upon completion of the citation's payment. Upon confirmation, the City will record the deed and submit the Agreed Order for entry within seven (7) days.

6. Mutual Release

Upon execution and performance of the Agreement obligations, each Party releases and holds harmless the other Party and their respective representatives from any and all claims, known or unknown, related to the Premises, including fines, demolition costs, or any other alleged claims.

Request

City Staff requests that the City Council approve the Settlement Agreement between the City of Pekin, ReDeed, LLC, and KNUJ CORP., authorize acceptance of the Quit Claim Deed, and direct the City to record and release judgments and liens in accordance with the Agreement. This approval will resolve outstanding citations, lien claims, pending litigation and will transfer the Premises to the City.

FINANCIAL IMPACT:

This is a non-cash transaction.

Line Items:

Property Cleanup Revenue	100-793-451700	\$19,532.67
Land Purchase expense	100-990-580200	(\$12,000.00)
Allowance Bad Debt	100-000-130200	(\$7,532.67)

Notes: The value of the land acquired is derived from the Tazewell County property tax valuation.

REVIEWED BY:

Nic Maquet, Chief Building Official	Approved - 11/25/2025
Eric Dubrowski, Finance Director	Approved - 12/2/2025
Amalia Rioja, City Attorney	Approved - 12/3/2025
Jim Vasselli, City Attorney	Approved - 12/3/2025
John Dossey, City Manager	Approved - 12/4/2025
Nic Maquet, Chief Building Official	Approved - 12/4/2025
Nicole Stewart, City Clerk	Final Approval - 12/5/2025

Ordinance No. 4370-25/26 Approving a Settlement Agreement for and the Acquisition of Real Property at 822 Catherine Street

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, the City previously performed an emergency demolition after a fire at 822 Catherine Street (the "Property"); and

WHEREAS, the City subsequently recorded a lien on the Property for \$19,532.67; and

WHEREAS, the City has also issued two citations to the then-owner of the Property, ReDeed, LLC, regarding remaining accessory structures that were not removed during the emergency demolition, and default judgments were made through the City's administrative adjudication process amounts of \$43,750.00 plus court costs (Case No. C5443-003364) and \$500.00 plus court costs (Case No. C5443-003365); and

WHEREAS, ReDeed, LLC has transferred the property to KNUJ CORP. by deed recorded on November 8, 2024; and

WHEREAS, ReDeed, LLC has filed appeals of the two default judgments in the Circuit Court of Tazewell County, where the matters are pending as Case Nos. 2025-MR-32 and 2025-MR-33; and

WHEREAS, ReDeed, LLC and KNUJ CORP desire to settle all matters related to the Property with the City, including transferring the property title to the City; and

WHEREAS, Pekin City Code Section 2-7-3(c) allows for the City to purchase real estate as approved by City Council in an ordinance duly passed; and

WHEREAS, the City Council finds it in the best interests of the community to approve a settlement agreement with ReDeed, LLC and KNUJ CORP including the acquisition of the Property;

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 execute a settlement agreement in substantially the same form as provided in Exhibit A attached hereto and incorporated herein.

Section 3. The purchase of the real property at 822 Catherine Street, PIN 04-04-35-357-006, as part of

the settlement agreement is hereby approved.

Section 4. 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 5. All code provisions, ordinances, resolutions, rules, and orders, or patis thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 6. 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 7. This Ordinance shall be effective and in full force immediately upon passage and approval as provided by law.

RESULT:	(TO)
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 _____ day of _____, 20____.

Mayor

ATTEST:

City Clerk

SETTLEMENT AGREEMENT AND RELEASE

This Settlement Agreement and Release (the "Settlement Agreement") is made and entered into on the date last executed ("Agreement Date") by and between ReDeed, LLC and KNUJ CORP. (hereinafter "Owner") and City of Pekin, an Illinois Municipal Corporation (hereinafter "City"). Owner and City may sometimes be referred to individually as "Party" and collectively as "Parties."

WHEREAS, on July 8, 2024, ReDeed, LLC acquired title to the following described premises by a Tax Deed in Tazewell County Case No. 2023-TX-000123:

Lot 1 in Block 18 in Campbell, Durley and Newhall's Addition to the City of Pekin, situate, lying and being in the County of Tazewell and the state of Illinois;

PIN: 04-04-35-357-006

Commonly known as: 822 Catherine St., Pekin, Illinois
(hereinafter "Premises")

WHEREAS, on July 11, 2024, the home located at the Premises was the subject of a fire;

WHEREAS, on July 11, 2024 The City Chief Building Official, with the assistance of the City Engineer determined that the house located at the Premises was a total loss and posed a serious risk of collapse, and that it was a public safety hazard, ordering an immediate demolition. Jimax was contacted and directed to render the building safe by means of demolishing the structure;

WHEREAS, on July 11 and July 12, 2024, Jimax demolished the home at the Premises and the cost was paid by the City;

WHEREAS, the City issued two citations to ReDeed, LLC in Case No. C5443-003364 (issued July 24, 2024) and Case No. C5443-003365 (issued August 7, 2024) both regarding the accessory structures at the Premises which were not demolished by Jimax;

WHEREAS, ReDeed, LLC conveyed the Premises to KNUJ CORP. by deed dated November 7, 2024, recorded November 8, 2024 as doc. no. 202400014260;

WHEREAS, on January 23, 2025, a default judgment was entered against ReDeed, LLC in City of Pekin Citation Case No. C5443-003364 in the amount of \$43,750.00 plus court costs;

WHEREAS, on January 23, 2025, a default judgment was entered against ReDeed, LLC in City of Pekin Citation Case No. C5443-003365 in the amount of \$500.00 plus court costs;

WHEREAS, on January 27, 2025 the City recorded a lien against the Premises in the amount of \$19,532.67 for expenses incurred on July 11, 2024 and September 6, 2024;

WHEREAS, on March 17, 2025, ReDeed, LLC filed an appeal of the judgments entered in Case No. C5443-003364 and Case No. C5443-003365 in the Circuit Court of Tazewell County, Illinois as Case No. 2025-MR-32 (C5443-003364) and Case No. 2025-MR-33 (C5443-003365)

WHEREAS, the Parties have determined that it is in their best interests to enter into this Agreement in settlement of the disputes between the City of Pekin and ReDeed, LLC and KNUJ CORP. in relation to the Premises.

NOW THEREFORE, in consideration of the covenants contained in this Agreement, the Parties agree as follows:

1. **Recitals.** The recitals set forth above are incorporated into and made a part of this Agreement.

2. **Conveyance of Real Estate.** KNUJ CORP. shall convey the Premises to City by Quit Claim Deed.

3. **Citations; Release of Judgments and Liens.**

ReDeed LLC and/or KNUJ CORP. shall pay the minimum fee and court costs on each of the foregoing citations, to-wit: two hundred fifty dollars and no/100 (\$250.00) for citation C5443-003364 and two hundred fifty dollars and no/100 (\$250.00) for citation C5443-003365, in exchange for full satisfaction thereof. The City shall file a satisfaction and release of the judgments in each Citation case and shall file releases of any liens filed in relation to the judgments in the Citation cases C5443-003364 and C5443-003365.

4. **Dismissal of Trial Court Actions.** ReDeed, LLC shall dismiss Tazewell County Case No. 2025-MR-32 and 2025-MR-33 with prejudice.

5. **Escrow of Settlement Documents.** The Quit Claim Deed pursuant to paragraph 2, payment of the Citations pursuant to paragraph 3, and a signed Agreed Order of Dismissal pursuant to paragraph 4 shall be delivered by Owner to City in escrow contingent upon the completion of the agreements in paragraphs 3. City shall provide proof of the completion of the requirements of paragraph 3 to Owner and upon satisfactory receipt thereof, Owner shall authorize release of the documents held in escrow by City. City shall record the Quit Claim Deed and submit the Agreed Order for entry within seven (7) days of receipt of the release of escrow from Owner.

6. **Mutual Release.** Upon execution of this Agreement by all Parties and the performance of the obligations set forth in paragraphs 2. 3. 4. and 5. above, and in consideration of the agreements inuring to the benefit of the Parties, each Party and each Party's respective agents, attorneys, officers, directors, elected officials, employees, subsidiaries, predecessors, successors, assigns, heirs and legatees and any person or

entity acting on its behalf hereby releases, indemnifies and holds harmless the other Party and all of its agents, attorneys, officers, directors, elected officials, employees, subsidiaries, affiliates predecessors, successors, assigns, heirs, legatees and any person or entity acting on the Party's behalf with respect to any and all claims, demands, damages, rights, attorneys fees' and expenses, causes of action, whether in law or equity, known or unknown, that either Party has against the other Party in relation to the Premises including, but not limited to, all sums allegedly due to the City for work performed at the Premises and fines imposed in any citation proceeding against Owner in relation to the Premises.

7. **Contract.** It is further understood and acknowledged that the terms of this Agreement are contractual, and not a mere recital, and that the specific terms of this Agreement are enforceable against the Party making the representation and/or agreement. The Parties acknowledge there are no agreements, understandings, or representations made by any Party to this Agreement or persons acting on their behalf, to induce the undersigned to enter into this Agreement, except as expressly stated or incorporated herein.

8. **Voluntary Agreement.** This Settlement Agreement is being entered into voluntarily for the purpose of settling existing claims and defenses, and it is not based on any representation or statements (other than those in this Settlement Agreement and those agreements referenced herein) of any kind made by any Party or their representatives as to legal merits, legal liability, or value of the Parties' claims.

9. **No Assignment.** The Parties represent that they are and shall remain as the current owners of all claims and defenses to be released in connection with this Settlement Agreement. In the event that an action is maintained by a third party to enforce any such claim or defense against Owner, City agrees to indemnify Owner for (i) all attorneys' fees, disbursements, and expenses incurred by Owner in defending the claim and (ii) all payments made or losses sustained by Owner in the event judgment is entered or a settlement is reached. City further agrees to indemnify and hold Owner harmless for any demands, claims, and actions brought by third parties by reason of this Settlement Agreement and any provisions contained herein.

10. **Default and Attorney Fees.** Should any Party breach any covenant made herein, the non-breaching Party damaged thereby shall have the right to pursue any remedies in law or in equity and the breaching Party shall pay all reasonable attorney fees and costs incurred by the non-breaching Party.

11. **Entire Agreement.** This Settlement Agreement embodies the entire understanding of the Parties as to the subject matters contained therein. As of the date of this Settlement Agreement, there are no offers outstanding. Any prior offer by any Party is hereby rescinded in full. There are no oral agreements which exist between the Parties, and all prior representations and agreements, whether oral or written, have been merged

into and replaced by this Settlement Agreement. No Party has relied upon any representations made by any other Party, its agents, attorneys, officers, directors, employees, subsidiaries, predecessors, successors, assigns, heirs, legatees and any person or entity acting on the Party's behalf.

12. **No Modifications.** No modification or waiver of the provisions of this Settlement Agreement will be valid unless made in writing and signed by both Parties.

13. **Counterparts.** This Settlement Agreement may be executed by each of the Parties in counterparts with the same effect as if the Parties had signed the same document. The Parties further agree that electronic or facsimile signatures shall be binding and have the same effect as an original signature.

14. **Binding Effect.** This Settlement Agreement shall be binding upon the Parties hereto and their successors, heirs, and assigns.

15. **Waiver and Severability.** The waiver by a Party of a violation of any provision of this Settlement Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provisions hereof. If any provision of this Settlement Agreement, or the application thereof, shall, to any extent, be invalid or unenforceable, the unenforceable provision or term, if possible, will be altered as to remain enforceable, or if that is not possible then it will be deleted from this Settlement Agreement, and the remainder of this Settlement Agreement, or the application of such provision to persons or circumstances, other than those as to which it is invalid or unenforceable, shall not be affected thereby, and each provision of this Settlement Agreement shall be valid and enforceable to the fullest extent permitted by law.

16. **Survival.** Any provision of this Settlement Agreement which imposes an obligation on City, including its release of claims and defenses, shall survive the termination of this Settlement Agreement, regardless of the cause of or reason for the termination of this Settlement Agreement.

17. **Choice of Law and Venue.** This Agreement shall be governed by the laws of the State of Illinois without regard to any choice of law principles. All disputes regarding this Agreement shall be litigated solely and exclusively in State courts situated in Tazewell County, Illinois.

18. **Authority.** The Parties each represent to one another that each has full power and authority to enter into this Agreement and carry out their respective obligations under this Agreement. To the extent authority is required of any Party that is a corporation or limited liability company or other entity, such party represents and warrants that all such requirements have been satisfied prior to entering into this Agreement, and all Parties

executing this Settlement Agreement represent that they are duly authorized to execute this Settlement Agreement.

(REMAINDER OF PAGE INTENTIONALLY BLANK—SIGNATURE PAGE FOLLOWS)

IN WITNESS WHEREOF, this Settlement Agreement is executed on _____.

REDEED, LLC
DocuSigned by:
By David Blair 10/31/2025
E183257F9CCD473...
Manager

KNUJ CORP
DocuSigned by:
By David Blair 10/31/2025
E183257F9CCD473...
President

IN WITNESS WHEREOF, this Settlement Agreement is executed on _____.

CITY OF PEKIN, an Illinois Municipal Corporation

BY _____
Mayor

Attest: _____
City Clerk

**REQUEST FOR COUNCIL ACTION**

Agenda Date: December 8, 2025
To: Members of the City Council
From: Simon Grimm, Public Works Director

AGENDA ITEM: Resolution No. 367-25/26 Approving a Fuel Value Study with Schooley Mitchell for the Purchase of Diesel and Gasoline for the City

DESCRIPTION: This resolution is to allow the City Manager to approve the attached Schooley Mitchell Fuel Value Report and subsequently enter into a contract with Lozier Oil of Farmington, IL.

Schooley Mitchell has completed their bid process for a fixed price field contract covering both diesel and gasoline. SM contacted multiple firms, including Herr Petroleum, Diesel Direct, Lozier Oil, and other local firms. Lozier Oil ultimately achieved the lowest price for fuel and delivery with an overall estimated reduction of \$36,644.64, based off of the previous year's fuel consumption. Half of the savings achieved will go to Schooley Mitchell as a service fee, resulting in a net savings of \$18,322.32 for the City.

If Council approves this cost savings report, Schooley Mitchell will finalize the contract with Lozier Oil which will run from January 2026 through May 2027, to cover the remainder of this FY and the entirety of FY27. Subsequent contracts with Lozier oil will be for 12 months, beginning and ending with the FY.

Staff has reviewed the packet and recommends approval.

FINANCIAL IMPACT:

Requested Amount: \$201,114.26. This includes the estimated fuel cost for January 2026 through April 2026 (\$198,696.52) and the four-month service fee to Schooley Mitchell (\$2,417.74).

Line Item: 699-000-160100 (Fuel Inventory)

Note: Fuel is purchased into inventory and expensed as Cost of Goods Sold when consumed. These costs are then billed to departments and external users based on actual usage.

Award Type: Cost Reduction Service - competitive bidding process

REVIEWED BY:

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

Approved - 12/3/2025
 Approved - 12/5/2025
 Approved - 12/5/2025
 Approved - 12/5/2025
 Final Approval - 12/5/2025

Resolution No. 367-25/26 Approving a Fuel Value Study with Schooley Mitchell for the Purchase of Diesel and Gasoline for the City

WHEREAS, the City of Pekin has identified the need for a contracted fuel service to provide a contracted purchase agreement for fuel; and

WHEREAS, the City of Pekin has an existing agreement with Schooley Mitchel for cost reduction services; and

WHEREAS, Schooley Mitchel has completed a competitive bidding process to identify the lowest cost for fuel purchase and delivery service; and

WHEREAS, Lozier Oil of Farmington IL has submitted the lowest bid for a contracted fuel service.

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 acceptance of Schooley Mitchell's Fuel Value Report identifying Lozier Oil as the lowest bid for Fuel Services is hereby approved and authorized.

Section 3. The City Manager and Public Works Director are hereby directed to execute all necessary documents and agreements required to enter into contract with Lozier Oil of Farmington, IL for Fuel Service

Section 4. This Resolution shall take full force and effect immediately upon its passage and adoption.

RESULT:	(TO)
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



SCHOOLEY
MITCHELL

Fuel Value Report

City of Pekin

Joe Hitchcock

309-485-3900

joe.hitchcock@schooleymitchell.com

November 2025

Reducing Expenses

19710 West Higgs Rd.
Trivoli, Illinois, USA
61569

Executive Overview

This is one recommendation in an ongoing series of recommendations we will be making to improve your fuel services. The purpose of this report is to document particular aspects of your fuel services and their related costs, then present one or more cost-effective solutions that meet your needs. Acceptance of our recommendations will result in an overall savings of up to **\$36,644.64** per year, or **\$3,053.72** per month.

As part of our agreement, our responsibility for accepted recommendations is to manage the implementation process for any required changes. Any service changes will be made in a timely manner. We will continue to monitor the marketplace and bring forth opportunities and supplemental recommendations for your company should they arise.

Our process will include the regular review of your invoices and expenses as part of our commitment to you. If we identify errors in the amounts you are charged by your suppliers, or if we identify better marketplace options for you, we will immediately bring those findings to your attention for your consideration.

Our recommendations include the implementation of reduced pricing through your incumbent supplier -or other suppliers not featured in our Value Report- if these reduced prices are deemed beneficial by you.

Executive Summary

The exhibit below summarizes our recommendation for the improvement of your fuel services based on the information provided to Schooley Mitchell. Detailed information is contained in the following pages and exhibits within the Value Report. Please initial and sign below to approve this recommendation so we may begin implementing changes to realize your savings as quickly as possible.

	Current Monthly Cost	Current Annual Cost	Proposed Monthly Cost	Proposed Annual Cost	Annual Savings	Savings %	Initial Approval
Herr Petroleum	\$50,883.00	\$610,596.00	\$47,829.28	\$573,951.36	\$36,644.64	6.00%	

Schooley Mitchell cannot guarantee that pricing will remain in effect beyond 30 days.

City of Pekin

Print Name

Signature

Date

**Estimated costs are based on invoices from August 2024 – August 2025, plus information on the annual volume for each applicable service. The commodity rate varies with supplier and the market value. Future values are projected within this report, however, actual costs vary depending on your fuel needs and usage.*

Fuel – Current Configuration

City of Pekin's current fuel services are provided by Herr Petroleum.

City of Pekin – Account #C02035 – Fuel Delivery

Account #C02035 is currently not under any contractual obligation. Schooley Mitchell verified via email.

- Bulk fuel delivery
- City of Pekin's monthly consumption of 21,546.67 gallons of fuel, broken down as follows:
 - 12,835.42 gallons of Diesel #2 Clear at \$2.408 per gallon, including markup of \$0.07 per gallon
 - 8,711.25 gallons of Regular N/L Ethanol at \$2.108 per gallon, including markup of \$0.07 per gallon
- Winter Fuel Additive from November to March
 - 4,459.58 gallons per month at \$0.045 per gallon
- Additional monthly fees:
 - Transportation Freight Fee at \$0.065 per gallon

Herr Petroleum	Current Cost
Diesel #2 Clear	\$30,009.21
Regular N/L Ethanol	\$17,753.53
Winter Fuel Additive	\$200.68
Transportation Freight Fee	\$1,411.31
Diesel #2 Clear markup	\$898.48
Regular N/L Ethanol markup	\$609.79
Total Monthly	\$50,883.00
Total Annual	\$610,596.00

*Values have been rounded due to the conversion from annual to monthly figures

Fuel – Recommendations

Schooley Mitchell negotiated with Lozier Oil. The details of these recommendations are provided in this report. Schooley Mitchell also contacted Herr Petroleum, Diesel Direct, Jacobus Energy and other local vendors, however, these vendors could not provide competitive pricing for City of Pekin.

Option A – Lozier Oil Fixed

Current Monthly Cost	\$50,883.00
Proposed Monthly Cost	\$47,829.28
Upfront Cost	\$0.00
Monthly Savings	\$3,053.72
Annual Savings	\$36,644.64
First Year Savings	\$36,644.64

Schooley Mitchell negotiated with Lozier Oil for competitive pricing on the fuel services for City of Pekin. The services being quoted are the same as the current fuel services provided by the incumbent, Herr Petroleum. Schooley Mitchell cannot guarantee that this pricing will remain in effect beyond 30 days.

- Fixed term contract of minimum 12 months
- Pricing locks in upon acceptance
- All locations will receive fixed rates of \$2.342 per gallon for Diesel #2 and \$1.944 per gallon for Regular N/L Ethanol
- Delivery Freight Fee of \$0.0325 per gallon. A \$50.00 fee will be applied for deliveries under 7,500 gallons.
- Net 30 payment terms
- Remote tank monitoring available

Implementation Process:

- Prior to a change in vendor client is required to accept quote to lock pricing; confirm freight/markup structure and serviced tanks/sites; exchange 24-hr contacts/routing; align AP setup and tax status.
- Does City of Pekin authorize Schooley Mitchell to have online access for the purpose of conducting Post Audits?
 - If yes, Schooley Mitchell will reach out to the vendor representative to set up online credentials.

Schooley Mitchell recommends City of Pekin switch to Lozier Oil to maximize savings.

Fuel Account #C02035 12-month contract

Lozier Oil	Current Cost	Proposed Cost	Savings
Diesel #2	\$30,009.21	\$30,060.55	-\$51.34
Diesel #2 markup	\$898.48	\$0.00	\$898.48
Reg N/L Ethanol	\$17,753.53	\$16,934.67	\$818.86
Reg N/L markup	\$609.79	\$0.00	\$609.79
Winter Fuel Additive	\$200.68	\$133.79	\$66.89
Transportation Freight Fee	\$1,411.31	\$700.27	\$711.04
Total Monthly	\$50,883.00	\$47,829.28	\$3,053.72
Total Annual	\$610,596.00	\$573,951.36	\$36,644.64

*Values have been rounded due to the conversion from annual to monthly figures

Note 1: The figures in the above table represent average costs including both winter and summer. Savings will be greater in higher usage months, and less in lower usage months.

Schooley Mitchell will take measures to ensure any price creep is addressed after implementation of the above recommendation. However, Schooley Mitchell is aware that vendors may increase costs annually in order to cover increasing fuel service costs or other circumstances beyond their control. These costs are typically non-negotiable. If an increased cost is deemed as inflationary, Schooley Mitchell will apply the percentage of inflation equally to the baseline as seen on the actual current invoices at the time of Post Auditing.

Fuel - Recommendations

Option B – Lozier Oil Variable

Current Monthly Cost	\$50,883.00
Proposed Monthly Cost	\$49,674.13
Upfront Cost	\$0.00
Monthly Savings	\$1,208.87
Annual Savings	\$14,506.44
First Year Savings	\$14,506.44

Schooley Mitchell negotiated with Lozier Oil for competitive pricing on the fuel services for City of Pekin. The services being quoted are the same as the current fuel services provided by the incumbent, Herr Petroleum.

- Variable rates with set markup and with no contract
- All locations will receive variable rates of OPIS + markup of \$0.05 per gallon for Diesel #2 and Regular N/L Ethanol
- Delivery Freight Fee of \$0.0325 per gallon. A \$50.00 fee will be applied for deliveries under 7,500 gallons.
- Net 30 payment terms
- Remote tank monitoring available

Implementation Process:

- Prior to a change in vendor client is required to accept quote to lock markup pricing; confirm freight/markup structure and serviced tanks/sites; exchange 24-hr contacts/routing; align AP setup and tax status.
- Does City of Pekin authorize Schooley Mitchell to have online access for the purpose of conducting Post Audits?
 - If yes, Schooley Mitchell will reach out to the vendor representative to set up online credentials.

Schooley Mitchell recommends City of Pekin switch to Lozier Oil Fixed to maximize savings, however, Option B is a viable alternative solution.

Fuel Account # C02035_-No contract required

Lozier Oil	Current Cost	Proposed Cost	Savings
Diesel #2	\$30,009.21	\$30,009.21	\$0.00
Diesel #2 markup	\$898.48	\$641.77	\$256.71
Reg N/L Ethanol	\$17,753.53	\$17,753.53	\$0.00
Reg N/L markup	\$609.79	\$435.56	\$174.23
Winter Fuel Additive	\$200.68	\$133.79	\$66.89
Transportation Freight Fee	\$1,411.31	\$700.27	\$711.04
Total Monthly	\$50,883.00	\$49,674.13	\$1,208.87
Total Annual	\$610,596.00	\$596,089.56	\$14,506.44

*Values have been rounded due to the conversion from annual to monthly figures

Note 1: The figures in the above table represent average costs including both winter and summer. Savings will be greater in higher usage months, and less in lower usage months.

**Schooley Mitchell will take measures to ensure any price creep is addressed after implementation of the above recommendation. However, Schooley Mitchell is aware that vendors may increase costs annually in order to cover increasing fuel service costs or other circumstances beyond their control. These costs are typically non-negotiable. If an increased cost is deemed as inflationary, Schooley Mitchell will apply the percentage of inflation equally to the baseline as seen on the actual current invoices at the time of Post Auditing

Next Steps

Implementation of Schooley Mitchell's Featured Recommendation requires approval on Page 3. Implementation of Schooley Mitchell's Alternative Recommendation (B) requires approval on the Options Matrix.

Upon approval, Schooley Mitchell will review and send any contractual information in a timely manner. Schooley Mitchell will provide a timeline for implementation, including accurate instruction for implementations involving your incumbent vendor or alternative vendor. City of Pekin will be informed regarding payment submission for any upfront costs or liquidated damages as required. Schooley Mitchell may require an individual from City of Pekin to assist with any service or hardware changes.

As part of our due diligence, Schooley Mitchell will verify the implementation within one month of completion, assuming invoices have been provided to us. At that time, City of Pekin will receive a report detailing the successful implementation.

Vendor Communication

We recommend that if contact is made with an incumbent or alternative vendor, whether initiated by you or the vendor, that any information or documents given be sent to Schooley Mitchell for immediate review. If a vendor attempts to circumvent Schooley Mitchell by providing information or offers to you directly, the validity of the offer cannot be guaranteed. However, it may still be beneficial to your business. Should Schooley Mitchell become aware of such vendor activity, Schooley Mitchell will escalate communication with the vendor to acquire the necessary information and/or documentation on your behalf.

Additional Recommendations

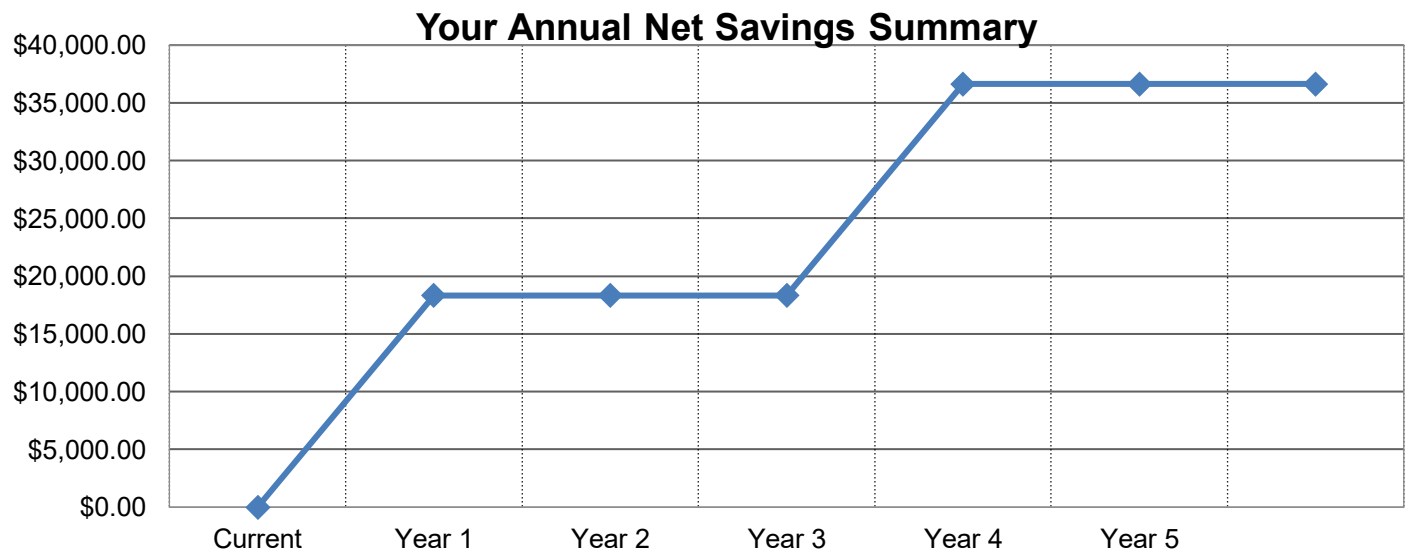
Our recommendations include the initial implementation of reduced pricing through your incumbent vendor, alternative vendors listed in this report, and other vendors not featured in our Value Report, if these reduced prices are deemed beneficial by City of Pekin.

This recommendation is part of a series of recommendations we will present to City of Pekin throughout our agreement term with you. This is an interim step to procure reductions in your costs. We will continue our exclusive process as defined in our Service Agreement - working with your existing vendors, alternative vendors, and examining marketplace options - to optimize your services and pricing beyond current levels.

Fuel – Five Year Savings Summary

Service	Year 1	Year 2	Year 3	Year 4	Year 5	Total	
Bulk Fuel Delivery	\$36,644.64	\$36,644.64	\$36,644.64	\$36,644.64	\$36,644.64	\$183,223.20	
Upfront Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total	\$36,644.64	\$36,644.64	\$36,644.64	\$36,644.64	\$36,644.64	\$183,223.20	
Your Savings	\$18,322.32	\$18,322.32	\$18,322.32	\$36,644.64	\$36,644.64	\$128,256.24	70%
Our Fee	\$18,322.32	\$18,322.32	\$18,322.32	\$0.00	\$0.00	\$54,966.96	30%

SM will provide detailed schedules and calculations of the actual savings to be realized by the client over the term of the service agreement. Billings will be as follows; 36 installments of the amount due to SM based on documented actual savings, in monthly increments from the date of implementation. Verification of savings will be conducted on a monthly basis. SM will provide invoices detailing the computation of savings. Any amount not paid in full within thirty days of the invoice date will be subject to a 1.5% finance charge per month.



Options Matrix

Please initial below in the box of your chosen option.

	Option A	Option B
	Lozier Oil Fixed	Lozier Oil Variable
Approval:		
Annual Savings:	\$36,644.64	\$14,506.44
Upfront Cost:	\$0.00	\$0.00

City of Pekin

Print Name

Signature

Date

**REQUEST FOR COUNCIL ACTION**

Agenda Date: December 8, 2025
To: Members of the City Council
From: Shelly Costa, Human Resources Director

AGENDA ITEM: Resolution No. 368-25/26 Approving the Hiring of a Temporary Administrative Assistant for the Bus Department

DESCRIPTION:

As the result of a recent non-union administrative resignation in the Bus Department, it has determined that the best way to maintain service levels to the community through the end of the contract with the schools is to backfill the duties with a temporary staffing solution. This resolution authorizes the hiring of a temporary Administrative Assistant for the Bus Department to provide payroll data entry and general clerical support. Candidates have been identified through two staffing agencies, with an anticipated hourly pay range of \$20 to \$22 per hour. Trillium Staffing's hourly bill rate is calculated at 1.65 times the direct labor rate, while Absolute Staffing's bill rate is \$29.00 for a \$20.00 hourly pay rate. The temporary assignment may extend through June 2026, if necessary.

This position may be terminated at any time and does not include benefits such as health insurance, retirement, or paid time off. Utilizing a staffing agency provides the City with operational flexibility and minimizes long-term commitments.

The City is currently considering applicants from the two agencies and will make a final selection following the interview process. Both master service agreements are attached for review.

Staff recommends approval of this resolution.

FINANCIAL IMPACT:

Requested Amount: \$43,560

Line Item: 501-501-569000

Category: Other Contractual Services

Budgeted Amount: \$227,500

Remaining Funds: \$216,444.58

Notes: This amount represents the estimated cost for a 30-week period, calculated as follows: \$22 per hour × 1,200 hours (30 weeks) × a 1.65 bill rate multiplier = \$43,560. Since this is to cover for the loss of a salaried employee, if budget is insufficient staff will come to Council to approve a budget transfer from Salary to Contractual Services. FY27 Budget will be drafted to accommodate this position as a temp as opposed to an employee.

Award Type: Determined by evaluation of the candidate's skills, experience, and qualifications.

REVIEWED BY:

Eric Dubrowski, Finance Director
 Robert Grogan, Finance Consultant

Approved - 12/3/2025
 Approved - 12/4/2025

Amalia Rioja, City Attorney	Approved - 12/5/2025
Jim Vasselli, City Attorney	Approved - 12/5/2025
John Dossey, City Manager	Approved - 12/5/2025
Shelly Costa, Human Resources Director	Approved - 12/5/2025
Nicole Stewart, City Clerk	Approved - 12/5/2025
Jim Vasselli, City Attorney	Final Approval - 12/5/2025

Resolution No. 368-25/26 Approving the Hiring of a Temporary Administrative Assistant for the Bus Department

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

WHEREAS, the City of Pekin ("City") has identified a need for temporary administrative support to process biweekly payroll within the Bus Department; and

WHEREAS, the Bus Department is experiencing administrative constraints impacting clerical duties that require timely completion to ensure accurate payroll processing due to staffing availability, and

WHEREAS, temporary staffing will provide the City with flexibility to address short-term operational needs without the long-term obligations associated with creating a permanent position; and

WHEREAS, hiring a temporary Administrative Assistant will support departmental efficiency, maintain continuity of operations, and allow staff to focus on core responsibilities; and

WHEREAS, the City Council finds it to be in the best interest of the City to authorize the hiring of a temporary Administrative Assistant to perform administrative duties, including, but not limited to data entry associated with the Bus Department payroll process.

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

Section 1. The Corporate Authorities hereby find that all of the recitals hereinbefore stated in the preamble to this Ordinance are full, true, and correct and are hereby incorporated and made a part of this Ordinance as legislative findings.

Section 2. The City Manager, or their designee, is hereby authorized to proceed with the interview and selection process and to hire one (1) temporary Administrative Assistant for the Bus Department utilizing one of the pre-qualified staffing agencies, specifically Trillium Staffing or Absolute Staffing.

Section 3. The Mayor and City Clerk are authorized to execute all necessary agreements, work orders, and ancillary documentation with the selected staffing agency, consistent with the terms outlined herein, to effectuate the placement of the temporary Administrative Assistant.

Section 4. The City Council hereby approves the use of the master service agreements currently in place with Trillium Staffing and Absolute Staffing for this temporary placement. The City Manager is authorized to obligate and expend funds, subject to appropriation, for the temporary services at an hourly bill rate not to exceed the rates established by the selected agency's fee structure based on the twenty-dollar (\$20.00) to twenty-two-dollar (\$22.00) hourly pay range for the duration of the temporary assignment. The position of temporary Administrative Assistant shall be strictly temporary and non-benefit. The employee filling this role shall not be entitled to benefits, including but not limited to health insurance, retirement contributions, or paid time off, as such benefits are provided, if at all, by the respective staffing agency.

Section 5. The temporary assignment shall commence upon the selection of the candidate and may extend through June 2026, if operational needs require such duration. Notwithstanding the anticipated duration, the temporary assignment and any contract related thereto may be terminated by the City at any time, with or without cause, and without penalty. The provisions of this Ordinance are hereby declared to be severable, and should any provision or part of this Ordinance be determined to be invalid by a court of competent jurisdiction, said provision or part shall be excluded and deemed inoperative. All other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

All prior ordinances, resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby superseded and repealed. This Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

RESULT:	(TO)
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



Illinois Staffing Agreement

Employer Solutions Staffing Group, LLC, its successors and assigns and its subsidiaries, affiliates and/or related entities (herein referred to collectively as “ESSG”), with its principal office located at 7201 Metro Blvd Suite 900, Edina, MN 55349 (“ESSG”), and **City of Pekin, IL**. (“Client”) agree to the terms and conditions set forth in this Staffing Agreement (the “Agreement”).

ESSG’s Duties and Responsibilities

1. ESSG will—

- a. By and through the services of **Absolute Staffing, Inc.**, recruit, screen, interview and assign its employees (“Assigned Employees”) to perform the type of work described on Exhibit A under Client’s supervision at the locations specified on Exhibit A. No individual shall be assigned to a Client worksite location with a job hazard known by ESSG unless the job hazard has been fixed or addressed by Client prior to the start of the assignment.
- b. Pay Assigned Employees’ wages in conformity with Sections 260.445 and 260.450.
- c. Pay, withhold, and transmit payroll and income taxes; provide unemployment insurance and workers’ compensation benefits; and handle unemployment and workers’ compensation claims involving Assigned Employees.
- d. Provide each Assigned Employee with an employment notice that complies with Section 260.400.
- e. Provide safety training on or before an Assigned Employee’s first day assigned to Client general safety training to each Assigned Employee. The training will reflect all existing job hazards known to either Client or ESSG, including hazards that have been reported to either Client or ESSG by an Assigned Employee. Such general safety training shall include, but not be limited to, any of the types of hazards which are present on the worksite as are listed in Section 260.405.
- f. Keep all records required to be maintained by Section 260.410.
- g. Offer affordable, minimum essential healthcare coverage to all ESSG’s assigned employees who are anticipated to work or who do work 120 hours in a month, so that neither ESSG nor Client shall be responsible for a penalty under Section 4980(H) of the Internal Revenue Code. ESSG shall offer coverage in compliance with the Patient Protection and Affordable Care Act, Pub. L. No. 111-148 (2010),

as amended by the Health Care and Education Reconciliation Act of 2010, Pub. L. No. 111-152 (2010), and Section 4980(H) of the Internal Revenue Code, the final regulations, and guidance thereunder. ESSG shall offer this coverage within 90 days of the date the ESSG Assigned Employee is initially employed by ESSG, unless the Assigned Employee qualifies as a bona fide variable hour employee under controlling law. If ESSG fails to offer such coverage as described herein, ESSG shall indemnify and defend Client against any taxes, penalty, claim, or damages alleged or assessed against Client as a result of such failure.

Client's Duties and Responsibilities

2. Client will—

- a. Properly supervise Assigned Employees performing their work and be responsible for its business operations, products, services and intellectual property.
- b. Properly supervise, control, and safeguard its premises, processes, or systems, and not entrust Assigned Employees with unattended premises, cash, checks, keys, credit cards, merchandise, confidential or trade secret information, negotiable instruments, or other valuables without ESSG's express prior written approval or as strictly required by the job description provided to ESSG. Client shall not permit ESSG's employees to operate motor vehicles without express permission from ESSG. ESSG's Insurance does not cover loss or damage caused by ESSG's employees' operating the Client's owned or leased motor vehicle(s), and the Client therefore accepts full responsibility for and will indemnify ESSG from any and all claims, including the defense thereof, involving bodily injury, property damage, fire, theft, collision, cargo damage or public liability damage sustained or incurred as a result of an employee operating such vehicles(s), or arising out of or involving violation by the Client of this Paragraph.
- c. (i) Provide Assigned Employees with a safe work site and provide appropriate information, training, and safety equipment with respect to any hazardous substances or conditions to which they may be exposed at the work site. Client agrees that it has primary responsibility for compliance with state and federal OSHA laws and regulations to the extent those laws apply to ESSG employees assigned to Client's worksite. Client further agrees to provide such assigned employees the proper specific safety training needed to do the assigned jobs and tasks as well as to provide properly fitted and necessary personal protective equipment required to provide adequate protection to such assigned employees. ESSG and ESSG's workers' compensation carrier shall have the right to inspect Client's premises during normal business hours and to make recommendations pertaining to job safety and loss control. It is agreed that ESSG, by inspecting such premises or by not inspecting such premises, assumes neither liability nor responsibility for any unsafe working condition that may exist.

(ii) Notify ESSG before the first day of the assignment of any Assigned Employee to Client of all of Client's safety and health practices and disclose all known hazards at the actual worksite where the Assigned Employee will be working for ESSG to assess the safety conditions, Assigned Employee's tasks, and Client's program.
- d. Upon request, when an Assigned Employee has worked at one or more Client worksites for 90 days, timely provide ESSG with all necessary information related

to job duties, pay and benefits of directly of Client's directly hired employees necessary for ESSG to comply with the equal pay provisions of Section 260.445. "Timely" means before the beginning of the Assigned Employee's next pay period.

- e. Prior to ESSG's assignment of an Assigned Employee to a Client worksite, notify ESSG of all of Client's safety and health practices and disclose all known hazards at the actual worksite location where the Assigned Employee will be working in order for ESSG to assess the safety conditions, the Assigned Employee's tasks, and Client's safety program. If ESSG becomes aware of an additional safety or health practice or hazard at the Client worksite, then ESSG will notify Client as soon as possible. No Assigned Employee shall be required to work at a Client worksite with a job hazard known by ESSG unless the job hazard has been fixed or addressed by the Client prior to the Assigned Employee's return to the worksite.
- f. Notify an ESSG if a strike, lockout or other labor dispute exists at the Client worksite location where the Assigned Employees will be providing services to Client under this Agreement.
- g. Not change Assigned Employees' job duties without ESSG's express prior written approval.
- h. Exclude Assigned Employees from Client's benefit plans, policies, and practices, and not make any offer or promise relating to Assigned Employees' compensation or benefits.
- i. If an Assigned Employee is requested by Client to be assigned to a designated worksite location, but the Assigned Employee is not utilized by Client as requested, then Client shall be invoiced for a minimum of four (4) hours of pay at the agreed bill rate for the applicable Assigned Employee rate of regular pay. However, if ESSG is able to place the Assigned Employee at another worksite location during that same shift, then Client shall be invoiced for a minimum of two (2) hours of pay at the agreed bill rate for the applicable Assigned Employee rate of regular pay.
- j. Keep the following records available for inspection by the Illinois Department of Labor during regular business hours at every worksite location where Assigned Employees provide services under this Agreement:
 - all records related to all known safety hazards at worksites where Assigned Employees provide services to Client under this Agreement, including documentation of steps taken to mitigate or control such safety hazards; and
 - records relating to compensation of directly hired employees for comparison purposes necessary for compliance with Admin Code Sections 260.445, 260.505 and 260.550.

Parties' Joint Obligations

3. Employee Complaints. Each party hereby agrees to promptly provide to the other party copies of any written or otherwise documented complaint from an Assigned Employee received by such party relating to any employment-related matter, including, but not limited to charges filed with the EEOC or a comparable state human rights

agency. The parties further agree to jointly investigate all complaints by Assigned Employees within twenty-four (24) hours of receipt by either party of such a complaint. If one party investigates any such complaint, the investigating party shall share the results of the investigation with the other party.

4. Interactive Process. The parties agree to cooperate to address any request by an Assigned Employee for a meeting conducted as an interactive process under the Americans with Disabilities Act or any comparable state or local law or regulation to identify whether a reasonable accommodation is needed and, if so, what reasonable accommodation might be offered.

Payment Terms, Bill Rates and Fees

5. Client will pay for performance at the rates set forth on Exhibit A and will also pay any additional costs or fees set forth in this Agreement. Client will be invoiced on a weekly basis for services provided under this Agreement. Payment is due on receipt of invoice and must be sent to the address indicated on the invoice. Client agrees to pay the costs of collection, including attorneys' fees and costs, if Client fails to pay amounts that are due and outstanding under this Agreement.

6. If at any time during the term of this Agreement, ESSG is required to increase an Assigned Employee's wages (due to increase in minimum wage rates or mandatory benefits requirement) or incurs an increase in its payroll burden costs (such as FICA, FUI, SUI, or government-mandated paid leave or time off or other benefits programs) as a direct result of any law, determination, order or action by a governmental authority or government insurance benefit program, Client agrees that ESSG may increase the bill rates proportionately so as to place ESSG in the same position it was in prior to such law, determination, order or action. ESSG shall provide Client with 30 days' prior notice of any such increase.

Additionally, Client acknowledges that they will be responsible for any usage of accrued paid time off (PTO) under 820 ILCS 192/Paid Leave for All Workers Act.

7. If Client wishes to hire any Assigned Employee for permanent employment during or within 1 year after the completion of any assignment from ESSG, Client must notify ESSG. In accordance with Illinois law (820 ILCS 175/40), ESSG may charge a placement fee to Client for hiring the Assigned Employee directly. This fee shall not exceed the equivalent of the total daily commission rate ESSG would have earned over a 60-day period, reduced by the equivalent of the daily commission rate earned by ESSG for each day the Assigned Employee performed work for ESSG in the preceding 12 months. This placement fee does not apply if the Assigned Employee was contracted to provide skilled labor, as defined by the law. If the Assigned Employee provided skilled labor, as defined by the law (including advanced application processes, screening, and job interviews conducted by ESSG), Client agrees to pay ESSG a fee equivalent to 2 times the final billing rate for Assigned Employee upon direct hiring.

AGREED TO:

Employer Solutions Staffing Group, LLC

By: _____

Title: _____

Date: _____

7201 Metro Blvd Suite 900 | Edina, MN | 55349

City of Pekin, IL

By: _____

Name Print:

Title:

Date:

Address

Absolute Staffing, Inc.

By:

Title:

Date:

**Exhibit A-SA
Rate Schedule**

Location Physical Address	Work Comp Code	Job Title	Shift	Hourly Pay Rate	Hourly Bill Rate
1130 Koch Street, Pekin, IL 61554		Admin	1st	\$20.00	\$29.00

These rates are guaranteed for ninety (90) days from the date of this Agreement.

AGREED: City of Pekin, IL

By: _____

Title:

Date:

Exhibit B
ESSG Customer Safety Partnership

ESSG places a strong emphasis on the safety of ESSG workers and ensuring they are afforded a hazard free work environment at all times. This commitment to safety allows us to provide the best possible service to each Client at a reasonable cost.

Throughout many industries, the cost of workers' compensation insurance is rapidly increasing. There are many factors contributing to these high costs, some of which we cannot directly control, but others we can.

ESSG's goal is to establish a partnership with each Client to reduce and/or eliminate any unnecessary injuries and lost-time accidents caused by carelessness or an unsafe work environment. **In accordance with OSHA 300 log compliance, our Clients recognize their responsibility in keeping these logs as the host employer and will partner with ESSG to report these recordable incidents in a timely manner to the ESSG Work Comp Department.**

We would like to foster a mutual partnership and understanding of the following safety and on-the-job injury procedures, practices and philosophies:

- Unless the Client has obtained prior written consent from ESSG, the Client agrees that all ESSG employees will only perform the job activity assigned without deviation from that assignment and will not be asked to perform any activity that has not been previously agreed upon. Any variance from that agreed upon assignment must be reported to ESSG before work begins.
- It is important to have an understanding of your operations in order to provide workers who meet your standards. This includes the physical abilities to fulfill the essential job functions as well as the skill sets that are consistent with your operations.
- ESSG employees will be provided proper safety orientation training in all safety, hazardous communication and operational instructions in the same manner as any of your direct employees.
- ESSG employees will be provided and required to wear all appropriate Personal Protective Equipment (PPE) at all times.
- Client agrees to notify ESSG as soon as possible following the event of an accident or injury of one of ESSG employees.
- Client agrees to adhere to ESSG's Substance Abuse Policy and notify ESSG in the event of any employee acting intoxicated or in a suspicious manner.
- ESSG employees will be allowed to participate in a Light Duty work program if one is in place for direct employees.
- Client agrees to implement and follow all aspects of ESSG Safety Policies and Procedures.

These areas of agreement are intended to insure a safe and productive partnership and reduce your liability to a minimum. In the event that an accident does occur, Client should contact the ESSG Workers' Compensation Department to report the required information.

City of Pekin, IL

By: _____

Title:

Date:



MASTER SERVICE AGREEMENT

Thank you for choosing Trillium Staffing to assist with your staffing needs (hereafter referred to as Trillium).

Agreement: Upon written introduction of a Trillium candidate to **City of Pekin** and/or subsidiaries or affiliate companies (hereafter referred to as Client), Client agrees it will not make a direct offer of employment to a Trillium candidate outside of the terms of this agreement for a period of one year from the date of Trillium referral. While on assignment, Trillium employees will perform assigned duties under the direction of Client.

Billing Information and Trillium Obligations for Contract or Temporary Employees: The hourly bill rate will be calculated at 1.65 times the established direct labor rate for the applicable contingent placements. Trillium follows all applicable state laws and will pay according to the laws of the state in which the contractor works. OT will be billed at 1.50 times the established bill rate and DT will be billed at 2.00 times the hourly rate. The hourly bill rate includes employee's wages, workers' compensation insurance, FICA, FUTA, SUTA, ACA compliance. **Trillium will comply with all applicable federal, state, and local paid sick leave laws. If such compliance results in added costs, Trillium may adjust bill rates or fees accordingly, with notice to Client.**

Hiring a Trillium Employee: Trillium incurs substantial costs to recruit, screen, and evaluate the skills of each employee. The Client is free to hire a Trillium employee without a placement fee after the employee has completed **1,040** hours on assignment with the Client in a rolling 12-month period. Should the Client choose to hire a Trillium employee prior to **1,040** hours a conversion fee will be due. The conversion fee will be calculated at Conversion Fee of the anticipated compensation to be earned by the employee in his/her first 12-months and then the conversion fee will be pro-rated based on the number of hours worked on assignment with the Client.

In the event Client elects to hire or engage a Contractor provided by Trillium on a direct basis prior to completion of **1,040** hours of service through Trillium, Client agrees to pay a conversion fee equal to **25%** of the Contractor's annualized compensation, prorated by the number of hours remaining out of the **1,040-hour** requirement. The prorated fee shall be calculated as: (Standard Conversion Fee (25%)) $\times$ ((1,040 – Hours Worked) $\div$ 1,040). Upon completion of **1,040** hours, no conversion fee shall apply.

Client is obligated to pay the fees set forth above if a Trillium employee or candidate is hired for any position with Client company or its affiliates within one year of the date Trillium referred the employee to Client, or within six months of the contract assignment end date (if assigned). Client also agrees not to transfer any Trillium Staffing employee or candidate to the payroll of any other company or staffing service. This agreement will be binding also on any subsidiary, affiliate, or organization directly or indirectly related to Client.

Equal Employment Opportunity: All candidates referred by Trillium will be referred without regard to race, sex, creed, color, religion, national origin, marital status, military and/or veteran status, age, disability or any other legally protected status. Acceptance of referrals by Trillium either verbal or written constitutes agreement with this fee agreement.

Employee Safety and Welfare: Employee safety and welfare are Trillium's top priorities. Providing a safe and respectful work environment is also one of the best ways Trillium can keep good employees on the job and directly control all parties' costs. With this in mind, Trillium employees are only to be assigned to duties that are consistent with their skills and abilities as defined by the job order. These employees are not to operate motorized vehicles or mobile equipment unless Trillium is previously notified. Client agrees to orient Trillium employees to Client's work environment and train them on hazards associated with their job. Client agrees to make Trillium aware of any personal protective equipment (PPE) these employees will be required to wear. Trillium is to be immediately notified if one of its employees is working unsafely or acting in an unusual manner or in the event of any report of discrimination, harassment or injury to or by a Trillium employee. If there is an emergency, Client is to coordinate proper medical care. For Trillium to handle alleged claims and investigations properly and expediently, Client agrees to provide Trillium copies of any accident/incident reports, training records, investigatory materials and/or witness statements it may possess or have access to regarding any Trillium employee as soon as it obtains possession or creates them, and also upon request by Trillium.

Indemnification: Unless resulting from the negligence of Trillium in its role as a staffing service, to the fullest extent allowed by law, Client agrees to indemnify and defend Trillium from any claims, demands, losses or liabilities arising out of the acts or

Rev. 2.14.22

omissions of Trillium employees assigned to Client, including the loss, or loss of use of, any cash, negotiable instruments or other property placed in the care, custody or control of Trillium employees on assignment to Client.

Payment Terms: Client agrees to the NET UPON RECEIPT terms and understands that unpaid balances will be considered in default after thirty (30) days of invoice being issued. For any balances after this time period, a default charge of 1-1/2% will be assessed per month on unpaid balances. The annual percentage is 18% or the maximum legal interest rate whichever is lower. Client agrees to pay the default charge and reasonable fees for the cost of collection.

Poch Staffing, Inc. dba Trillium Staffing Solutions

A blue ink signature of Lee Ann Minto.

Lee Ann Minto
Sales Representative
December 01, 2025 14:29 ET
IP: 165.225.62.134

City of Pekin

A blue ink signature of Shelly Costa.

Shelly Costa
HR Director
December 01, 2025 14:42 ET
IP: 140.141.191.250

**REQUEST FOR COUNCIL ACTION**

Agenda Date: December 8, 2025
To: Members of the City Council
From: Joshua Wray, Economic Development Director

AGENDA ITEM: Resolution No. 369-25/26 Approving a City of Pekin Logo

DESCRIPTION: City Council previously approved a basic new brand as recommended by the EDAC. McDaniels then completed a full brand standards manual, which was approved by City Council on October 13. After that approval, some feedback was provided about the brand, causing Council to reconsider. McDaniels provided two options to modify the logo that will allow us to keep much of the concepts from the brand standards manual. Staff received some feedback from the Council about these options, and we are proposing what we believe is the preferred logo option for final approval. This will be the final approval for staff to start transitioning the City's branded materials.

Staff recommends approval of this Resolution.

FINANCIAL IMPACT:

REVIEWED BY:

Amalia Rioja, City Attorney	Approved - 12/3/2025
Jim Vasselli, City Attorney	Approved - 12/3/2025
John Dossey, City Manager	Approved - 12/4/2025
Nicole Stewart, City Clerk	New -

Resolution No. 369-25/26 Approving a City of Pekin Logo

WHEREAS, in 2024, the City Council of the City of Pekin, Illinois, approved a new City brand concept as recommended by the Economic Development Advisory Commission ("EDAC"); and

WHEREAS, a full brand standards manual has been developed by the marketing firm McDaniels, outlining the specific guidelines for the new brand's application; and

WHEREAS, brand standards are essential for creating a consistent and professional identity for the City of Pekin across all communication platforms; and

WHEREAS, the approval of these standards will allow City staff to begin the implementation and transition of branded materials in a phased and cost-effective manner.

WHEREAS, the City Council has provided feedback on the City logo and finds it appropriate to formally approve the new logo as described herein, which will inform the updates to the brand standards;

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 of Pekin logo, attached hereto as Exhibit A and incorporated herein, is hereby approved. The City Manager or his designee is hereby directed to update and publish the full Brand Standards Manual to reflect the newly-approved logo.

Section 3. This Resolution shall be in full force and effect from and after its passage and approval according to law.

RESULT:	(TO)
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

FULL COLOR



REVERSE



ONE COLOR ALTERNATIVES



FULL COLOR



REVERSE



ONE COLOR ALTERNATIVES



FULL COLOR



REVERSE



ONE COLOR ALTERNATIVES



FULL COLOR



REVERSE



ONE COLOR ALTERNATIVES

