



# CITY OF PEKIN

111 South Capitol Street  
Pekin, Illinois 61554

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## REGULAR CITY COUNCIL MEETING MONDAY, FEBRUARY 9, 2026 5:30 PM

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### 1. Pledge of Allegiance

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### 2. Call to Order

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### 3. Approve Agenda

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### 4. Approval of Minutes

- 4.1. City Council - Regular Meeting Minutes - January 26, 2026
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### 5. Public Input

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### 6. Presentation Lauterbach & Amen, LLP 2023 Audit

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### 7. Consent Agenda

- 7.1. Accounts Payable Paid Proof List through February 2, 2026
- 7.2. Receive and File FY 2025-26 Budget Transfers through February 2, 2026
- 7.3. Receive and File Building Department Permit Report for January 2026
- 7.4. Receive and File Proposals for the Sale or Lease and Development of City-Owned Property at Broadway Street and 3rd Street
- 7.5. Receive and File Bid Results for 2025 Pekin Airport Fuel Tank Removal Project
- 7.6. Resolution No. 380-25/26 Approving and Placing on File the Annual Financial Report (AFR) for Fiscal Year Ended April 30, 2023
- 7.7. Resolution No. 381-25/26 Rejecting all Proposals for the Purchase or Lease of City-Owned Property at Broadway Street and 3rd Street
- 7.8. Receive and File Resignation of Earl Riley from the Economic Development Advisory Committee with Regret and Appreciation for His Service

- 7.9. Resolution No. 382-25/26 Appointment of Ron Harlan to the Economic Development Advisory Committee to Fill the Unexpired Term of Earl Riley expiring May 4, 2026
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**8. New Business**

- 8.1. Resolution No. 383-25/26 Awarding Bid for City of Pekin Municipal Airport Fuel Tank Removal to RCRA, Inc dba Earth Services
- 8.2. Ordinance No. 4372-25/26 Approving a Lease Agreement with Pekin Community High School District #303 for School Bus Operations at the City-Owned Property at 1130 Koch Street
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**9. Any Other Business To Come Before The Council**

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

- 10.1. 5 ILCS 120/2 (c) (2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees
- 10.2. 5 ILCS 120/2 (c) (5) The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired
- 10.3. 5 ILCS 120/2(c) (11) Litigation, when the public body finds that an action is probable or imminent
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**11. Adjourn**



**PROCEEDINGS OF THE REGULAR MEETING  
OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,  
HELD IN THE COUNCIL CHAMBERS OF CITY HALL  
111 S. CAPITOL ST  
ON MONDAY, JANUARY 26, 2026 AT 5:30 PM  
MAYOR MARY J. BURRESS PRESIDING**

**Pledge of Allegiance**

The Pledge of Allegiance was led by Mayor Burress.

**Call to Order**

City Attorney Jim Vasselli confirmed all Council Members were physically present and logged in except for Council Member Hilst who was absent.

City Clerk, Ms. Nicole Stewart, was absent. Deputy City Clerk, Paige Anderson was present.

Mayor Burress declared a quorum was present and opened the meeting at 5:33 PM.

<b>Attendee Name</b>	<b>Organization</b>	<b>Title</b>	<b>Status</b>	<b>Arrived</b>
Rick Hilst	City of Pekin	Council Member	Absent	-: --
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**

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

**Approval of Minutes**

#### 4.1. City Council - Regular Meeting Minutes - January 12, 2025

<b>RESULT:</b>	<b>PASSED (UNANIMOUS)</b>
<b>MOVER:</b>	1st Alternate Mayor Pro Tem John Abel
<b>SECONDER:</b>	Council Member Peg Phillips
<b>AYES:</b>	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Council Member Nutter, Mayor Pro Tem Hohimer, Council Member Phillips, Council Member Fletcher

#### Public Input

Mark Stevens, Jr. read a letter expressing appreciation for the Council's efforts to generate revenue but stated opposition to the proposed data center due to concerns about potential property tax increases, high utility consumption, limited permanent jobs, and environmental and infrastructure impacts. He recommended conducting an independent impact study, setting enforceable limits and conditions, holding public hearings, and continuing to pursue other economic development opportunities for the City.

Kim Bowers expressed concerns regarding tax incentives and stated that developers often target small communities, resulting in significant public investment with little net revenue benefit. She cited research on increased utility costs, constant noise impacts, and encouraged the city to conduct its own fact-finding, including visiting another community with a data center, rather than relying solely on developer-provided information.

Juliann Golan McGlaughlin submitted a packet of research and a petition, expressing concerns about limited long-term employment opportunities, noting that most jobs would be contracted roles, and questioning how benefits would be ensured for residents. She also raised concerns regarding significant increases in electricity usage and potential environmental risks related to cooling systems and water contamination near Lutticken Lake and McNaughton, emphasizing that the Illinois Department of Natural Resources would need to be consulted prior to permitting.

Dawn Milam expressed concerns that a data center near her property could harm wildlife, human health, and the natural character of the area due to low-frequency noise and environmental impacts, noting her hope for more recreational use of the land. Dave Milam stated that while he supports positive development, he believes a data center would diminish property values and the area's tranquility and advocated for alternative uses of the property.

Zoey Carter spoke against AI data centers, citing environmental concerns and limited community benefits, and encouraged the City to consider alternative uses of the land that align with residents' values and long-term sustainability.

John McNish questioned the City's due diligence related to past ADA compliance and

current financial filings, drawing parallels to the proposed data center process and emphasizing accountability and transparency.

Donna Hazelman expressed concern as a nearby resident, emphasizing that real people and families would be directly impacted and urging the Council to consider those personal effects.

Angela Sales opposed the data center based on potential impacts on wildlife, residents, and family properties, stating there must be better ways to generate revenue without harming the community.

Matthew Johnson reiterated opposition to the proposed data center, stating it is larger in impact than initially understood and poses significant risks to community resources such as water and electricity, and encouraged the Council to carefully review forthcoming technical details and research before deciding.

Mayor Burress reminded the Council to vote based on what they believe is best for the City rather than political considerations.

Greg Hanson acknowledged community challenges but emphasized civic pride, stating a data center may be appropriate for larger cities but not for Pekin.

Melissa raised concerns about potential spot zoning, arguing the proposed use is inconsistent with the City's Comprehensive Plan and could negatively impact surrounding areas.

Pete Wald spoke about the personal and environmental importance of the wooded land, stating it should be preserved rather than developed into a data center.

Council Member Phillips stated the Council is listening, emphasized the need for thorough due diligence, and affirmed that no decision will be rushed as the City continues to evaluate the proposal.

Mayor Burress noted that a public town hall would be held on March 24, emphasized respectful dialogue, and encouraged Council Members to vote based on what they believe is best for the City.

### **Consent Agenda**

Council Member Phillips read the 3 items listed on the Consent Agenda.

<b>RESULT:</b>	<b>PASSED (UNANIMOUS)</b>
<b>MOVER:</b>	Council Member Peg Phillips
<b>SECONDER:</b>	1st Alternate Mayor Pro Tem John Abel
<b>AYES:</b>	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Council Member Nutter, Mayor Pro Tem Hohimer, Council Member Phillips, Council Member Fletcher

**6.1. Financial Reports as of December 31, 2025**

**6.2. Accounts Payable Paid Proof List through January 16, 2026**

**6.3. Pekin Police Department Monthly Statistics for December 2025**

**New Business**

**7.1. Ordinance No. 4371-25/26 Approving and Authorizing the Execution of a Pekin Court Street Tax Increment Financing (TIF) District Redevelopment Agreement with Janice C. Davis for 1910 Velde Drive in accordance with the Residential Development TIF Incentive Policy**

<b>RESULT:</b>	<b>PASSED (UNANIMOUS)</b>
<b>MOVER:</b>	Council Member Jimmie Fletcher
<b>SECONDER:</b>	Mayor Pro Tem Karen Hohimer
<b>AYES:</b>	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Council Member Nutter, Mayor Pro Tem Hohimer, Council Member Phillips, Council Member Fletcher

No Council discussion took place.

**7.2. Resolution No. 376-25/26 Approving a Professional Auditing Services Agreement with Lauterbach & Amen, LLP for the Fiscal Year 2024-2025 Audit**

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

Finance Director Eric Dubrowski presented the Request to Council. Mr. Dubrowski announced that a final draft of the audit for 2022 was received a few hours ago.

**7.3. Resolution No. 377-25/26 Approving Agreement with Quicket Solutions for the Subscription of Software Services**

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

City Manager John Dossey presented the Request to Council explaining that the software would replace the DACRA system that is currently in place.

Police Chief Seth Ranney explained the reasoning for the lengthier contract, but assured that there was a 90 day opt out for the City.

**7.4. Resolution No. 378-25/26 Approving Quote with Axon Enterprise to Complete Quicket Integration with Axon Records**

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

City Manager John Dossey presented the request. Police Chief Seth Ranney added that it was a one time integration to allow the data transfer between the two systems.

**7.5. Resolution No. 379-25/26 Approving Task Order 01 with Giffin Reiese Engineering for the Court Street Stormwater Relocation Project**

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

City Manager John Dossey presented the request.

No Council discussion took place.

**Any Other Business To Come Before The Council**

City Manager Dossey reminded everyone that Thursday is the State of the City luncheon. He announced that there will be a town hall at the high school on March 24 regarding the data center project. Mr. Dossey expressed appreciation to City Council and staff for support during his time away for personal and family health matters. He added that staff is looking to have a public meeting regarding the processes of the development and zoning process. Commented on the vending machines in the lobby.

Mayor Burress added that Mr. Dossey has built a great team, which she believes to be the reason he was able to have the support he has had.

Council Member Phillips reiterated that having a good staff is the best thing you can have and acknowledged and thanked the staff.

Council Member Abel echoed comments about the team.

Mayor Pro Tem Hohimer addressed city staff and the public. She expressed that she had been overwhelmed with all the information about the data center. She added that she is trying to figure out what is true or not so she can make the best decision possible.

Mayor Burress addressed the public, stating that the City council and staff are listening and will try to make the best decision for our community.

### **Executive Session 5 ILCS 120/2 (c)**

A motion was made by Council Member Nutter seconded by Council Member Phillips to move into Executive Session to discuss 5 ILCS 120/2(c) 2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees, 5. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired, and 6. The setting of a price for sale or lease of property owned by the public body at 6:54 PM. On roll call vote all present voted Aye. Motion carried.

<b>RESULT:</b>	<b>PASSED (UNANIMOUS)</b>
<b>MOVER:</b>	Council Member Dave Nutter
<b>SECONDER:</b>	Council Member Peg Phillips
<b>AYES:</b>	1st Alternate Mayor Pro Tem Abel, Mayor Burress, Council Member Nutter, Mayor Pro Tem Hohimer, Council Member Phillips, Council Member Fletcher

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

Council returned to open session at 7:53 PM.


**9.1. 5 ILCS 120/2 (c) 2. Collective Negotiating Matters Between the Public Body and its Employees or Their Representatives, or Deliberations Concerning Salary Schedules for One or More Classes of Employees**

**9.2. 5 ILCS 120/2 (c) 5. The Purchase or Lease of Real Property for the Use of the Public Body, Including Meetings Held for the Purpose of Discussing Whether a Particular Parcel Should Be Acquired**

**9.3. 5 ILCS 120/2 (c) 6. The Setting of a Price for Sale or Lease of Property Owned by the Public Body**

**Adjourn**

There being no further business to come to the Council a motion was made by Council Member Phillips seconded by Council Member Nutter to adjourn the meeting. Motion carried viva voce vote. Mayor Burress adjourned the meeting at 7:53 PM.

	<p><b>REQUEST FOR COUNCIL ACTION</b></p>
	<p><b>Agenda Date:</b> February 9, 2026  <b>To:</b> Members of the City Council  <b>From:</b></p>
<p><b>AGENDA ITEM:</b></p>	<p>Accounts Payable Paid Proof List through February 2, 2026</p>
<p><b>DESCRIPTION:</b></p>	
<p><b>FINANCIAL IMPACT:</b></p>	
<p>Requested Amount:          Line Item:          Category:          Line / Category Budgeted Amount:          Line / Category Remaining Funds:          Notes:          Award Type:</p>	
<p><b>REVIEWED BY:</b></p>	
<p>Amalia Rioja, City Attorney          Jim Vasselli, City Attorney          John Dossey, City Manager          Nicole Stewart, City Clerk</p>	<p>Approved - 2/4/2026          Approved - 2/4/2026          Approved - 2/5/2026          Final Approval - 2/6/2026</p>

# Accounts Payable

## To Be Paid Proof List

User: cmbodine@ci.pekin.il.us  
 Printed: 01/21/2026 - 10:39AM  
 Batch: 00006.01.2026 - CMB\_2026-01-23



City Of Pekin  
 111 S. Capitol  
 Pekin, IL 61554

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
Advance Auto Parts									
12965									
5146601239587	1/12/2026	135.00	0.00	01/23/2026				No	0
501-501-534000	Automotive Expense		14 OZ BRAKE PARTS CLEANER, 36 CT						
5146601239587 Total:		135.00							
*** 5146601324423	1/13/2026	11.98	0.00	01/23/2026				No	0
100-034-534000	Automotive Expense		21" WINDSHIELD WIPER BLADE, 2 CT - ENGINE 1						
*** 5146601324423	1/13/2026	11.98	0.00	01/23/2026				No	0
100-034-534000	Automotive Expense		22" WINDSHIELD WIPER BLADE, 2 CT - ENGINE 1						
5146601324423 Total:		23.96							
*** 5146601439662	1/14/2026	33.18	0.00	01/23/2026				No	0
100-034-534000	Automotive Expense		22" BEAM WINDSHIELD WIPER BLADE - STOCK						
*** 5146601439662	1/14/2026	33.18	0.00	01/23/2026				No	0
100-034-534000	Automotive Expense		26" BEAM WINDSHIELD WIPER BLADE - STOCK						
5146601439662 Total:		66.36							
Advance Auto Parts Total:		225.32							
Allegra Print & Imaging									
10016									
73443	12/16/2025	75.20	0.00	01/23/2026				No	0
208-208-573100	Grants		MERRY & BRIGHT AWARD SIGNS, 4 CT						
73443 Total:		75.20							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
73643	1/20/2026	291.00	0.00	01/23/2026				No	0
100-793-520200 Office Supplies				10" X 13" FLIP & SEAL ENVELOPES, 500 CT					
	73643 Total:	291.00							
	Allegra Print & Imaging To	366.20							
Ameren Illinois 10021									
*** 0469019453	1/5/2026	305.41	0.00	01/23/2026				No	0
501-501-550100 Utilities				1130 KOCH, GARAGE (GAS) (BUS) - 12/01-01/01/26					
*** 0469019453	1/5/2026	305.41	0.00	01/23/2026				No	0
699-069-550100 Utilities				1130 KOCH, GARAGE (GAS) (VMF) - 12/01-01/01/26					
	0469019453 Total:	610.82							
*** 0483154119	1/6/2026	95.40	0.00	01/23/2026				No	0
100-032-550500 Electricity For Street Li				310 MARGARET ST TRF SIGN X 3RD - 11/30-01/01/26					
	0483154119 Total:	95.40							
*** 0780071001	1/9/2026	274.08	0.00	01/23/2026				No	0
100-032-550500 Electricity For Street Li				500 PETRI LN MTRD STR LGTS - 12/03-01/06/26					
	0780071001 Total:	274.08							
*** 0951952119	1/6/2026	142.56	0.00	01/23/2026				No	0
100-068-550100 Utilities				MARGARET ST PARKING LOT LGTS - 11/30-01/01/26					
	0951952119 Total:	142.56							
*** 1004022023	1/8/2026	49.17	0.00	01/23/2026				No	0
525-525-550100 Utilities				13880 AIRPORT LN, UNIT LRPA6 - 12/03-01/06/26					
	1004022023 Total:	49.17							
*** 1088086001	1/8/2026	50.19	0.00	01/23/2026				No	0
525-525-550100 Utilities				13880 AIRPORT LN, UNIT LRPA3 - 12/03-01/06/26					
	1088086001 Total:	50.19							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
*** 2010449453	1/5/2026	551.49	0.00	01/23/2026	CITY-ALLO	expense		No	0
100-068-550100 Utilities				CITY HALL (GAS) - 12/01-01/01/26					
	2010449453 Total:	551.49							
*** 2096040026	1/8/2026	67.61	0.00	01/23/2026				No	0
525-525-550100 Utilities				13880 AIRPORT LN - 12/03-01/06/26					
	2096040026 Total:	67.61							
*** 2187099194	1/8/2026	50.19	0.00	01/23/2026				No	0
525-525-550100 Utilities				13880 AIRPORT LN, UNIT LRPA5 - 12/03-01/06/25					
	2187099194 Total:	50.19							
*** 2475575212	1/5/2026	193.91	0.00	01/23/2026				No	0
501-501-550100 Utilities				1130 KOCH ST (GAS) (BUS) - 12/01-01/01/26					
*** 2475575212	1/5/2026	193.91	0.00	01/23/2026				No	0
699-069-550100 Utilities				1130 KOCH ST (GAS) (VMF) - 12/01-01/01/26					
	2475575212 Total:	387.82							
*** 3110014730	1/5/2026	323.27	0.00	01/23/2026				No	0
100-034-550100 Utilities				FIRE STATION #3 (GAS) - 12/01-01/01/26					
	3110014730 Total:	323.27							
*** 3139109012	1/8/2026	73.42	0.00	01/23/2026				No	0
100-032-550500 Electricity For Street Li				NEW HANNA RD MTRD STR LGTS - 12/03-01/06/26					
	3139109012 Total:	73.42							
*** 7219663132	1/5/2026	208.36	0.00	01/23/2026				No	0
100-034-550100 Utilities				FIRE STATION #2 (GAS) - 12/01-01/01/26					
	7219663132 Total:	208.36							
*** 8812604812	1/5/2026	87.00	0.00	01/23/2026				No	0
100-034-550100 Utilities				FIRE STATION #1 (GAS) - 12/01-01/01/26					
	8812604812 Total:	87.00							
*** 9643040572	1/6/2026	699.92	0.00	01/23/2026				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
501-501-550100 Utilities *** 9643040572	1/6/2026	699.92	0.00	01/23/2026	1130 KOCH ST, UNIT B (BUS) - 12/01-01/01/26			No	0
699-069-550100 Utilities					1130 KOCH ST, UNIT B (VMF) - 12/01-01/01/26				
	9643040572 Total:	1,399.84							
	Ameren Illinois Total:	4,371.22							
American Legion Post 44 AR-Amer	1/21/2026	1.82	0.00	01/21/2026				No	0
100-000-219000 Accounts Payable					AR Refund				
	Total:	1.82							
	American Legion Post 44 T	1.82							
Ancel Glink, P.C. 15286 116087	1/9/2026	600.00	0.00	01/23/2026				No	0
100-003-561004 Admin Hearing Officer					ADMINISTRATIVE HEARINGS - DEC 2025				
	116087 Total:	600.00							
	Ancel Glink, P.C. Total:	600.00							
Atlas Supply Company 10038 45207	1/13/2026	80.99	0.00	01/23/2026				No	0
231-031-522400 General Supplies					WHITE LOCOR ROLL TOWEL, 1 CS				
	45207 Total:	80.99							
	Atlas Supply Company To	80.99							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Berfield, Tina 15052									
EXPENSE-0126	1/20/2026	19.00	0.00	01/23/2026				No	0
501-501-554200 Meals/Lodging				PCHS POMS - TRIP 17489 - 01/10/26					
	EXPENSE-0126 Total:	19.00							
	Berfield, Tina Total:	19.00							
Cannon Cochran Management Services, Inc (CCMSI) 11814									
01202026	1/20/2026	2,116.30	0.00	01/23/2026				No	0
100-760-495600 Insurance Reimbursements				REFUND FOR TTD CHECK OVERPAYMENT					
	01202026 Total:	2,116.30							
	Cannon Cochran Managem	2,116.30							
Cat Financial Services Corporation 10104									
*** 37970997	1/5/2026	1,349.33	0.00	01/23/2026				No	0
100-032-587001 Lease/Purchase of Equipment				LTO BACKHOE LOADER - JAN 2026 - PRINCIPAL					
*** 37970997	1/5/2026	156.40	0.00	01/23/2026				No	0
100-032-590400 Interest Paid				LTO BACKHOE LOADER - JAN 2026 - INTEREST					
	37970997 Total:	1,505.73							
	Cat Financial Services Corp	1,505.73							
Cintas Corporation 10115									
4256534950	1/15/2026	123.47	0.00	01/23/2026				No	0
699-069-569000 Other Contractual Service				VMF UNIFORM CLEANING					
	4256534950 Total:	123.47							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
	Cintas Corporation Total:	123.47							
Dell Marketing L.P. 11271									
10857508330	1/14/2026	1,829.24	0.00	01/23/2026	FIRE-SPLI	expense		No	0
100-009-599802	Computer Hardware				DELL PRO 16 PLUS LAPTOP				
	10857508330 Total:	1,829.24							
	Dell Marketing L.P. Total:	1,829.24							
Digicert, Inc 15373									
INV1786186	11/30/2025	212.69	0.00	01/23/2026				No	0
100-009-538000	Maintenance Agreements				DNS SERVICES - NOV 2025				
	INV1786186 Total:	212.69							
INV1796378	12/31/2025	213.46	0.00	01/23/2026				No	0
100-009-538000	Maintenance Agreements				DNS SERVICES - DEC 2025				
	INV1796378 Total:	213.46							
	Digicert, Inc Total:	426.15							
Gem City Tires, Inc 12935									
52800	1/5/2026	2,215.00	0.00	01/23/2026				No	0
100-034-534000	Automotive Expense				TIRES, 4 CT - ENGINE 3				
	52800 Total:	2,215.00							
52891	1/13/2026	573.84	0.00	01/23/2026				No	0
100-032-534400	Equipment Repairs				TIRES, 4 CT - STREET DEPT HOT BOX				
	52891 Total:	573.84							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
52892	1/13/2026	5,678.16	0.00	01/23/2026				No	0
100-034-534000	Automotive Expense			TIRES, 10 CT - TOWER 4					
	52892 Total:	5,678.16							
	Gem City Tires, Inc Total:	8,467.00							
Harris, Michelle									
15444									
EXPENSE-0126	1/20/2026	16.63	0.00	01/23/2026				No	0
501-501-554200	Meals/Lodging			PCHS BASKETBALL - TRIP 17295 - 01/03/26					
	EXPENSE-0126 Total:	16.63							
	Harris, Michelle Total:	16.63							
Haynes, Jessica									
14809									
EXPENSE-0126	1/20/2026	11.48	0.00	01/23/2026				No	0
501-501-554200	Meals/Lodging			PCHS GIRLS BASKETBALL - TRIP 17328 - 01/06/26					
	EXPENSE-0126 Total:	11.48							
	Haynes, Jessica Total:	11.48							
Heart Technologies, Inc									
12949									
40926777	12/31/2025	5,541.82	0.00	01/23/2026				No	0
100-009-550300	Telephone			HEART SMART PHONE LEASE - JAN 2026					
	40926777 Total:	5,541.82							
	Heart Technologies, Inc To	5,541.82							

Icenogle, Greg

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
15037									
EXPENSE-1225A	1/20/2026	19.00	0.00	01/23/2026				No	0
501-501-554200					GIRLS BASKETBALL - TRIP 17420 - 12/04/25				
	EXPENSE-1225A Total:	19.00							
EXPENSE-1225B	1/20/2026	24.77	0.00	01/23/2026				No	0
501-501-554200					PCHS CHEER - TRIP 17471 - 12/21/25				
	EXPENSE-1225B Total:	24.77							
	Icenogle, Greg Total:	43.77							
Illinois American Water Company									
10291									
*** 210000997451	1/7/2026	114.94	0.00	01/23/2026	FIRE-ALLO	expense		No	0
100-068-550100					FIRE STATION #2 - 12/03-01/05/26				
	210000997451 Total:	114.94							
*** 210001172927	1/6/2026	166.23	0.00	01/23/2026	CITY-ALLO	expense		No	0
100-068-550100					CITY HALL FIRE SUPPRESSION - 01/03-02/02/26				
	210001172927 Total:	166.23							
	Illinois American Water Co	281.17							
Innovative Medical Therapies LLC									
11358									
6052	12/19/2025	150.00	0.00	01/23/2026				No	0
501-501-559000					ANNUAL PHYSICAL & DRUG SCREEN				
	6052 Total:	150.00							
	Innovative Medical Therap	150.00							

Intergovernmental Personnel Benefit Cooperative

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
14820									
*** 01012026	1/1/2026	319,273.65	0.00	01/23/2026				No	0
695-095-517507 Health Insurance Premium				JAN 2026 - ACTIVE/COBRA - MEDICAL					
*** 01012026	1/1/2026	14,463.60	0.00	01/23/2026				No	0
695-095-517511 Dental Coverage				JAN 2026 - ACTIVE/COBRA - DENTAL					
*** 01012026	1/1/2026	1,416.56	0.00	01/23/2026				No	0
695-095-517506 Vision Coverage				JAN 2026 - ACTIVE/COBRA - VISION					
*** 01012026	1/1/2026	1,911.56	0.00	01/23/2026				No	0
695-095-517504 A D & D Life Premium				JAN 2026 - ACTIVE/COBRA - LIFE					
*** 01012026	1/1/2026	58,268.12	0.00	01/23/2026				No	0
695-095-517515 Health Insurance Prem-Retirees				JAN 2026 - RETIREE - MEDICAL					
*** 01012026	1/1/2026	2,599.68	0.00	01/23/2026				No	0
695-095-517512 Dental Coverage-Retirees				JAN 2026 - RETIREE - DENTAL					
*** 01012026	1/1/2026	249.44	0.00	01/23/2026				No	0
695-095-517513 Vision Coverage Retirees				JAN 2026 - RETIREE - VISION					
*** 01012026	1/1/2026	88.20	0.00	01/23/2026				No	0
695-095-517501 Administration Fees				PLANSOURCE FEE					
*** 01012026	1/1/2026	90.45	0.00	01/23/2026				No	0
695-095-517501 Administration Fees				ACH BILLING FEE					
*** 01012026	1/1/2026	78.75	0.00	01/23/2026				No	0
695-095-517501 Administration Fees				WEX FEE					
*** 01012026	1/1/2026	295.54	0.00	01/23/2026				No	0
695-095-516700 Wellness Program				COMPSYCHE LIVES NOT IN PS					
	01012026 Total:	398,735.55							
	Intergovernmental Personn	398,735.55							
Interstate Batteries of Central IL, Inc									
10330									
*** 20044371	1/13/2026	761.47	0.00	01/23/2026				No	0
501-501-534000 Automotive Expense				BATTERY, 7 CT - BUS 1914/STOCK					
*** 20044371	1/13/2026	35.00	0.00	01/23/2026				No	0
501-501-534000 Automotive Expense				BATTERY SURCHARGE					
	20044371 Total:	796.47							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Interstate Batteries of Cent	796.47							
J.W. Lawn Service LLC 14521									
12232025	12/23/2025	1,137.50	0.00	01/23/2026				No	0
525-525-536301	Snow Removal Services			SNOW REMOVAL @ AIRPORT - 6.5 HRS - 11/30/25					
	12232025 Total:	1,137.50							
	J.W. Lawn Service LLC To	1,137.50							
JustFOIA, Inc 15114									
RN26731	1/6/2026	9,302.35	0.00	01/23/2026				No	0
100-004-599801	Computer Software			ANNUAL RENEWAL - 03/15/26 THRU 03/14/27					
	RN26731 Total:	9,302.35							
	JustFOIA, Inc Total:	9,302.35							
Midwest Transit Equipment, Inc 10421									
X10107933601	1/13/2026	259.44	0.00	01/23/2026				No	0
501-501-534000	Automotive Expense			REAR DOOR COVER W/ PROP, 2 CT - STOCK					
	X10107933601 Total:	259.44							
X10107933602	1/14/2026	129.72	0.00	01/23/2026				No	0
501-501-534000	Automotive Expense			REAR DOOR COVER W/ PROP - BUS 1913					
	X10107933602 Total:	129.72							
X10107936401	1/14/2026	728.86	0.00	01/23/2026				No	0
501-501-534000	Automotive Expense			FAN CLUTCH ASSEMBLY - BUS 1957					
	X10107936401 Total:	728.86							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
*** X10107937001	1/14/2026	194.51	0.00	01/23/2026				No	0
501-501-534000 Automotive Expense				BELT TENSIONER - BUS 1957					
*** X10107937001	1/14/2026	62.26	0.00	01/23/2026				No	0
501-501-534000 Automotive Expense				2108MM FAN BELT, 2 CT - STOCK					
X10107937001 Total:		256.77							
Midwest Transit Equipmen		1,374.79							
Modal Marketing Inc 10427									
INV109197	1/15/2026	79.00	0.00	01/23/2026				No	0
100-032-522400 General Supplies				DIAL TIRE INFLATOR					
INV109197 Total:		79.00							
Modal Marketing Inc Total		79.00							
Morton Salt, Inc 10434									
5403962885	1/7/2026	4,970.70	0.00	01/23/2026				No	0
240-240-536301 Snow Removal - Contractual				BULK ROAD SALT - 63.00 TN - RES 253-24/25					
5403962885 Total:		4,970.70							
Morton Salt, Inc Total:		4,970.70							
NAPA Auto Parts 10441									
625260	1/14/2026	117.98	0.00	01/23/2026				No	0
223-023-534000 Automotive Expense				1-3/32" X 77.75" V-RIBBED BELT, 2 CT - SW20/21					
625260 Total:		117.98							
*** 625269	1/14/2026	529.98	0.00	01/23/2026				No	0
231-030-522400 General Supplies				1050 CCA BATTERY, 2 CT - GENERATORS @ CH					
*** 625269	1/14/2026	108.00	0.00	01/23/2026				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
231-030-522400	General Supplies			CORE CHARGE, 2 CT					
	625269 Total:	637.98							
625296	1/15/2026	10.99	0.00	01/23/2026				No	0
100-032-522400	General Supplies			2 OZ WEATHERSTRIP ADHESIVE, BLACK, 2 CT					
	625296 Total:	10.99							
	NAPA Auto Parts Total:	766.95							
Pekin Community High School District #303									
11285									
2	10/15/2025	5,000.00	0.00	01/23/2026				No	0
208-208-597700	Sponsorships			2025 HOLIDAY TOURNAMENT SPONSORSHIP					
	2 Total:	5,000.00							
	Pekin Community High Sch	5,000.00							
Quadient Finance USA, Inc									
13754									
INV62442321	1/7/2026	180.00	0.00	01/23/2026				No	0
100-990-520400	Postage			POSTAGE METER RENT - FEB/MAR/APR/MAY 2026					
	INV62442321 Total:	180.00							
	Quadient Finance USA, Inc	180.00							
Roanoke Concrete Products Co									
10553									
274795	1/8/2026	488.75	0.00	01/23/2026				No	0
231-033-580601	Sewer Repair			FLOWABLE FILL @ PEKIN MALL (STORM PIPE RPR)					
	274795 Total:	488.75							
274865	1/12/2026	586.50	0.00	01/23/2026				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
231-030-564000 Sewer Maintenance/Improvements				FLOWABLE FILL @ ROYAL AVE/CHRISTOPHER ST					
	274865 Total:	586.50							
	Roanoke Concrete Product	1,075.25							
SG Screen Graphics									
11875									
*** 8964	12/3/2025	156.00	0.00	01/23/2026				No	0
261-317-511000 Rehab Activity & Delivery				POLO SHIRT W/ LOGO, BLK, 6 CT - CODE ENFORC.					
*** 8964	12/3/2025	150.00	0.00	01/23/2026				No	0
261-317-511000 Rehab Activity & Delivery				L/S T-SHIRT W/ LOGO, BLK, 6 CT - CODE ENFORC.					
*** 8964	12/3/2025	70.00	0.00	01/23/2026				No	0
261-317-511000 Rehab Activity & Delivery				SWEATSHIRT W/ LOGO, BLK, 2 CT - CODE ENFORC.					
*** 8964	12/3/2025	50.00	0.00	01/23/2026				No	0
261-317-511000 Rehab Activity & Delivery				ONE-TIME DIGITIZING SET UP FEE FOR LOGO					
*** 8964	12/3/2025	145.00	0.00	01/23/2026				No	0
261-317-511000 Rehab Activity & Delivery				LONG RAIN COAT, HI-VIS YLW - CODE ENFORC.					
*** 8964	12/3/2025	340.00	0.00	01/23/2026				No	0
261-317-511000 Rehab Activity & Delivery				SOFT JACKET, HI-VIS YLW, 2 CT - CODE ENFORC.					
*** 8964	12/3/2025	390.00	0.00	01/23/2026				No	0
261-317-511000 Rehab Activity & Delivery				TACTICAL PANTS, BROWN, 6 CT - CODE ENFORC.					
	8964 Total:	1,301.00							
	SG Screen Graphics Total:	1,301.00							
Topless Tree Service									
14332									
3868	1/15/2026	1,800.00	0.00	01/23/2026				No	0
100-032-536000 Tree Removal / Replacemen				REMOVE TREE @ 1206 CHARLOTTE ST - 01/15/26					
	3868 Total:	1,800.00							
	Topless Tree Service Total:	1,800.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Tristar Window Cleaning LLC									
13950									
2928	1/13/2026	933.00	0.00	01/23/2026	CITY-ALLO	expense		No	0
100-068-534200	Buildings And Grounds Rep			WINDOW CLEANING @ CITY HALL					
	2928 Total:	933.00							
	Tristar Window Cleaning L	933.00							
Truck Centers, Inc									
10664									
F14048018401	1/12/2026	126.70	0.00	01/23/2026				No	0
223-026-534000	Automotive Expense			PRESSURE SENSOR - RC2					
	F14048018401 Total:	126.70							
F14048049901	1/14/2026	-297.50	0.00	01/23/2026				No	0
223-023-534000	Automotive Expense			NITROGEN OXIDE SENSOR - CORE RETURN CREDIT					
	F14048049901 Total:	-297.50							
	Truck Centers, Inc Total:	-170.80							
U.S. Bank Equipment Finance									
13878									
*** 573343506	1/15/2026	78.39	0.00	01/23/2026				No	0
100-001-524000	Lease/rental Of Equipment			COPIER LEASE - ADMINISTRATION - JAN 2026					
*** 573343506	1/15/2026	78.39	0.00	01/23/2026				No	0
501-501-524000	Lease/rental Of Equipment			COPIER LEASE - BUS DEPT - JAN 2026					
*** 573343506	1/15/2026	78.39	0.00	01/23/2026				No	0
100-034-524000	Lease/rental Of Equipment			COPIER LEASE - FIRE DEPT - JAN 2026					
*** 573343506	1/15/2026	78.39	0.00	01/23/2026				No	0
100-005-524000	Lease/rental Of Equipment			COPIER LEASE - HR - JAN 2026					
*** 573343506	1/15/2026	78.39	0.00	01/23/2026				No	0
100-009-587100	Office Equipment & Furniture			COPIER LEASE - IT OFFICE - JAN 2026					
*** 573343506	1/15/2026	78.39	0.00	01/23/2026				No	0
100-763-524000	Lease/rental Of Equipment			COPIER LEASE - PPD ADMIN - JAN 2026					
*** 573343506	1/15/2026	78.39	0.00	01/23/2026				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
100-763-524000 Lease/rental Of Equipment *** 573343506	1/15/2026	78.39	0.00	01/23/2026	COPIER LEASE - PPD EVIDENCE - JAN 2026			No	0
100-763-524000 Lease/rental Of Equipment *** 573343506	1/15/2026	78.39	0.00	01/23/2026	COPIER LEASE - PPD INVESTIGATIONS - JAN 2026			No	0
100-761-524000 Lease/rental Of Equipment *** 573343506	1/15/2026	78.39	0.00	01/23/2026	COPIER LEASE - PPD LIEUTENANT - JAN 2026			No	0
100-761-524000 Lease/rental Of Equipment *** 573343506	1/15/2026	78.39	0.00	01/23/2026	COPIER LEASE - PPD PATROL - JAN 2026			No	0
100-764-524000 Lease/rental Of Equipment *** 573343506	1/15/2026	78.39	0.00	01/23/2026	COPIER LEASE - PPD RECORDS - JAN 2026			No	0
100-761-524000 Lease/rental Of Equipment *** 573343506	1/15/2026	78.39	0.00	01/23/2026	COPIER LEASE - PPD SERGEANT - JAN 2026			No	0
100-032-524000 Lease/rental Of Equipment *** 573343506	1/15/2026	78.32	0.00	01/23/2026	COPIER LEASE - STREET DEPT - JAN 2026			No	0
100-990-524000 Lease/rental Of Equipment					COPIER LEASE - 2ND FL WORK ROOM - JAN 2026				
573343506 Total:		1,097.39							
U.S. Bank Equipment Fina		1,097.39							
Verizon Wireless Services LLC 14122 *** 6131796665	12/23/2025	36.13	0.00	01/23/2026	FIRE-SPLI	expense		No	0
100-009-550300 Telephone *** 6131796665	12/23/2025	38.01	0.00	01/23/2026	#642002075-02 - FIRE 6 - 11/24-12/23/25			No	0
231-031-550300 Telephone					#642002075-02 - WWTP - 11/24-12/23/25				
6131796665 Total:		74.14							
6132653834 100-009-550300 Telephone	1/3/2026	4,978.80	0.00	01/23/2026	CITY-SPLI	expense		No	0
					#885304921-01 - CH CELLULAR - 12/04-01/03/26				
6132653834 Total:		4,978.80							
6132653835 100-009-550300 Telephone	1/3/2026	607.14	0.00	01/23/2026	FIRE-SPLI	expense		No	0
					#885304921-02 - FIRE CELLULAR - 12/04-01/03/26				
6132653835 Total:		607.14							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
6132653836	1/3/2026	3,365.77	0.00	01/23/2026	POLI-SPLI	expense		No	0
100-009-550300 Telephone				#885304921-05 - PPD CELLULAR - 12/04-01/03/26					
	6132653836 Total:	3,365.77							
6132653837	1/3/2026	110.32	0.00	01/23/2026				No	0
501-501-550300 Telephone				#885304921-06 - BUS CELLULAR - 12/04-01/03/26					
	6132653837 Total:	110.32							
	Verizon Wireless Services L	9,136.17							
	Report Total:	463,692.63							

# Accounts Payable

## To Be Paid Proof List

User: cmbodine@ci.pekin.il.us  
 Printed: 01/28/2026 - 10:07AM  
 Batch: 00011.01.2026 - CMB\_2026-01-30



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				
3M Company									
10727									
*** 9437591460	1/16/2026	1,729.42	0.00	01/30/2026				No	0
100-032-523000	Traffic/Street Signs & Marking			36" X 50 YD REFLECTIVE SHEETING, 2 CT					
*** 9437591460	1/16/2026	1,353.24	0.00	01/30/2026				No	0
100-032-523000	Traffic/Street Signs & Marking			36" X 50 YD ELECTRO-CUT FILM, RED, 2 CT					
9437591460 Total:		3,082.66							
3M Company Total:		3,082.66							
AAA Certified Confidential Security Corp									
10891									
118587	12/31/2025	49.80	0.00	01/30/2026				No	0
100-761-569000	Other Contractual Service			CONFIDENTIAL MAT'L DISPOSAL - PPD - DEC 2025					
118587 Total:		49.80							
AAA Certified Confidentia		49.80							
Ace Hardware									
10911									
*** 439483	1/14/2026	21.99	0.00	01/30/2026				No	0
100-763-529000	Equipment			2-PK 1-5/16" X 1-9/16" STEEL EXTERIOR PADLOCKS					
*** 439483	1/14/2026	33.99	0.00	01/30/2026				No	0
100-763-529000	Equipment			4-PK 1-5/16" X 1-5/8" STEEL EXTERIOR PADLOCKS					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		<u>55.98</u>							
439483 Total:		55.98							
J347263	1/15/2026	35.94	0.00	01/30/2026				No	0
100-763-529000 Equipment				HOUSE/OFFICE PADLOCK KEY BLANK, 6 CT					
		<u>35.94</u>							
J347263 Total:		35.94							
		<u>91.92</u>							
Ace Hardware Total:		91.92							
Advance Auto Parts									
12965									
*** 5146600639349	1/6/2026	27.12	0.00	01/30/2026				No	0
100-761-534000 Automotive Expense				PREMIUM SYNTHETIC OIL FILTER, 6 CT - SQUADS					
*** 5146600639349	1/6/2026	32.00	0.00	01/30/2026				No	0
100-761-534000 Automotive Expense				SPIN-ON SYNTHETIC OIL FILTER, 8 CT - SQUADS					
		<u>59.12</u>							
5146600639349 Total:		59.12							
5146600639360	1/6/2026	9.04	0.00	01/30/2026				No	0
100-761-534000 Automotive Expense				PREMIUM SYNTHETIC OIL FILTER, 2 CT - SQUADS					
		<u>9.04</u>							
5146600639360 Total:		9.04							
5146601539709	1/15/2026	59.90	0.00	01/30/2026				No	0
501-501-534000 Automotive Expense				22" WINDSHIELD WIPER BLADE, 10 CT - STOCK					
		<u>59.90</u>							
5146601539709 Total:		59.90							
5146601564982	1/15/2026	314.93	0.00	01/30/2026				No	0
501-501-534000 Automotive Expense				BRAKE PADS, 7 CT - BUS 1907/1913/1929/STOCK					
		<u>314.93</u>							
5146601564982 Total:		314.93							
5146602039878	1/20/2026	132.24	0.00	01/30/2026				No	0
223-023-534000 Automotive Expense				PREMIUM FUEL FILTER, 4 CT - SW12					
		<u>132.24</u>							
5146602039878 Total:		132.24							
5146602139907	1/21/2026	7.10	0.00	01/30/2026				No	0
501-501-534000 Automotive Expense				10-PK MINI LIGHT BULBS - STOCK					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		5146602139907 Total:							
		7.10							
5146602152590	1/21/2026	7.10	0.00	01/30/2026				No	0
501-501-534000				Automotive Expense	10-PK MINI LIGHT BULBS - STOCK				
		5146602152590 Total:							
		7.10							
		Advance Auto Parts Total:							
		589.43							
All Small Engines N More LLC									
13945									
*** 8217	1/14/2026	264.00	0.00	01/30/2026				No	0
501-501-557200				License And Inspection Fees	6 MO. INSPECTIONS/CERTIFICATIONS - 4 BUSES				
*** 8217	1/14/2026	80.00	0.00	01/30/2026				No	0
223-026-557200				License And Inspection Fees	6 MO. INSPECTION/CERTIFICATION - RC2				
		8217 Total:							
		344.00							
		All Small Engines N More							
		344.00							
Altorfer Inc									
10019									
PC330225867	1/20/2026	-1,785.33	0.00	01/30/2026				No	0
100-034-534000				Automotive Expense	AIR COMPRESSOR - CORE RETURN CREDIT				
		PC330225867 Total:							
		-1,785.33							
		Altorfer Inc Total:							
		-1,785.33							
Ameren Illinois									
10021									
*** 1583003038	1/13/2026	364.59	0.00	01/30/2026				No	0
100-068-550100				Utilities	301 BROADWAY ST (GAS) - 12/08-01/09/26				
		1583003038 Total:							
		364.59							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
*** 1720124012	1/23/2026	386.04	0.00	01/30/2026	FIRE-ALLO	expense		No	0
100-068-550100 Utilities				FIRE STATION #1 SHED - 12/17-01/20/26					
1720124012 Total:		386.04							
*** 2063131008	1/19/2026	37.49	0.00	01/30/2026				No	0
100-032-550600 Electricity For Signal Li				TRF LGTS @ 306 ELIZABETH ST - 11/18-12/18/25					
*** 2063131008	1/19/2026	127.13	0.00	01/30/2026				No	0
100-032-550600 Electricity For Signal Li				TRF LGTS @ 101 S PARKWAY DR - 11/24-12/28/25					
*** 2063131008	1/19/2026	64.85	0.00	01/30/2026				No	0
100-032-550600 Electricity For Signal Li				TRF LGTS @ COURT & VETERANS - 12/11-01/14/26					
*** 2063131008	1/19/2026	61.26	0.00	01/30/2026				No	0
100-032-550600 Electricity For Signal Li				TRF LGTS @ BROADWAY & 11TH - 12/11-01/14/26					
*** 2063131008	1/19/2026	59.90	0.00	01/30/2026				No	0
100-032-550600 Electricity For Signal Li				TRF LGTS @ B'WAY & VETERANS - 12/11-01/14/26					
*** 2063131008	1/19/2026	55.80	0.00	01/30/2026				No	0
100-032-550600 Electricity For Signal Li				TRF LGTS @ 8TH & COURT - 12/11-01/14/26					
*** 2063131008	1/19/2026	63.65	0.00	01/30/2026				No	0
100-032-550600 Electricity For Signal Li				TRF LGTS @ COURT & VALLE VISTA - 12/11-01/14/26					
*** 2063131008	1/19/2026	61.26	0.00	01/30/2026				No	0
100-032-550600 Electricity For Signal Li				TRF LGTS @ 2ND & KOCH - 12/11-01/14/26					
*** 2063131008	1/19/2026	173.74	0.00	01/30/2026				No	0
100-032-550600 Electricity For Signal Li				TRF LGTS @ MALL & COMMERCIAL - 11/17-12/18/25					
*** 2063131008	1/19/2026	59.39	0.00	01/30/2026				No	0
100-032-550600 Electricity For Signal Li				TRF LGTS @ 4TH & MARGARET - 12/11-01/14/26					
*** 2063131008	1/19/2026	53.92	0.00	01/30/2026				No	0
100-032-550600 Electricity For Signal Li				TRF LGTS @ 2ND & DERBY - 12/11-01/14/26					
*** 2063131008	1/19/2026	59.39	0.00	01/30/2026				No	0
100-032-550600 Electricity For Signal Li				TRF LGTS @ MARGARET & CAPITOL - 12/11-01/14/26					
*** 2063131008	1/19/2026	65.02	0.00	01/30/2026				No	0
100-032-550600 Electricity For Signal Li				TRF LGTS @ 2400 BLK COURT ST - 12/11-01/14/26					
*** 2063131008	1/19/2026	46.92	0.00	01/30/2026				No	0
100-032-550600 Electricity For Signal Li				TRF LGTS @ IL-9 & IL-29 - 12/11-01/14/26					
*** 2063131008	1/19/2026	24.56	0.00	01/30/2026				No	0
100-032-550600 Electricity For Signal Li				TRF LGTS @ 130 COURT ST - 11/19-12/19/25					
*** 2063131008	1/19/2026	59.39	0.00	01/30/2026				No	0
100-032-550600 Electricity For Signal Li				TRF LGTS @ 8TH & BROADWAY - 12/11-01/14/26					
*** 2063131008	1/19/2026	46.92	0.00	01/30/2026				No	0
100-032-550600 Electricity For Signal Li				TRF LGTS @ 2ND & ANN ELIZA - 12/11-01/14/26					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
*** 2063131008	1/19/2026	60.59	0.00	01/30/2026				No	0
100-032-550600	Electricity For Signal Li			TRF LGTS @ COURT & MALL - 12/11-01/14/26					
*** 2063131008	1/19/2026	69.81	0.00	01/30/2026				No	0
100-032-550600	Electricity For Signal Li			TRF LGTS @ BROADWAY & 14TH - 12/11-01/14/26					
*** 2063131008	1/19/2026	68.78	0.00	01/30/2026				No	0
100-032-550600	Electricity For Signal Li			TRF LGTS @ 5TH & COURT - 12/11-01/14/26					
*** 2063131008	1/19/2026	53.92	0.00	01/30/2026				No	0
100-032-550600	Electricity For Signal Li			TRF LGTS @ 3RD & ANN ELIZA - 12/11-01/14/26					
*** 2063131008	1/19/2026	63.65	0.00	01/30/2026				No	0
100-032-550600	Electricity For Signal Li			TRF LGTS @ 8TH & SHERIDAN - 12/11-01/14/26					
*** 2063131008	1/19/2026	57.50	0.00	01/30/2026				No	0
100-032-550600	Electricity For Signal Li			TRF LGTS @ RT 29 & MANITO - 12/11-01/14/26					
*** 2063131008	1/19/2026	61.26	0.00	01/30/2026				No	0
100-032-550600	Electricity For Signal Li			TRF LGTS @ COURT & 10TH - 12/11-01/14/26					
*** 2063131008	1/19/2026	57.50	0.00	01/30/2026				No	0
100-032-550600	Electricity For Signal Li			TRF LGTS @ COURT/MARG/B'WAY - 12/11-01/14/26					
*** 2063131008	1/19/2026	193.35	0.00	01/30/2026				No	0
100-032-550600	Electricity For Signal Li			TRF LGTS @ 1400 COURT ST - 11/18-12/19/25					
*** 2063131008	1/19/2026	58.69	0.00	01/30/2026				No	0
100-032-550600	Electricity For Signal Li			TRF LGTS @ 5TH & MARGARET - 12/11-01/14/26					
*** 2063131008	1/19/2026	64.85	0.00	01/30/2026				No	0
100-032-550600	Electricity For Signal Li			TRF LGTS @ COURT & BARNEY - 12/11-01/14/26					
*** 2063131008	1/19/2026	63.65	0.00	01/30/2026				No	0
100-032-550600	Electricity For Signal Li			TRF LGTS @ PARKWAY & UAW - 12/11-01/14/26					
*** 2063131008	1/19/2026	57.50	0.00	01/30/2026				No	0
100-032-550600	Electricity For Signal Li			TRF LGTS @ 5TH & ANN ELIZA - 12/11-01/14/26					
	2063131008 Total:	2,051.64							
*** 2434114066	1/21/2026	12,660.69	0.00	01/30/2026				No	0
100-032-550500	Electricity For Street Li			1208 KOCH CUST OWN STR LGTS - 12/16-01/19/26					
	2434114066 Total:	12,660.69							
*** 3586394009	1/13/2026	169.05	0.00	01/30/2026				No	0
100-068-550100	Utilities			301 BROADWAY ST (ELEC) - 12/08-01/11/26					
	3586394009 Total:	169.05							
*** 4406163008	1/22/2026	160.37	0.00	01/30/2026				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
100-032-550500	Electricity For Street Li			COURT/ALLENT'N TRF/STR LGTS - 12/17-01/20/26					
	4406163008 Total:	160.37							
*** 4453109007	1/13/2026	130.15	0.00	01/30/2026				No	0
100-068-550100	Utilities			5 S 5TH ST STR LGTS - 12/08-01/11/26					
	4453109007 Total:	130.15							
*** 4984141001	1/23/2026	55.61	0.00	01/30/2026				No	0
100-032-550600	Electricity For Signal Li			COURT & ENTRANCE TRF LGTS - 12/17-01/20/26					
	4984141001 Total:	55.61							
*** 8288305023	1/22/2026	54.92	0.00	01/30/2026				No	0
100-068-550100	Utilities			POCKET PARK - 12/16-01/19/26					
	8288305023 Total:	54.92							
*** 8695491773	1/21/2026	13,043.55	0.00	01/30/2026				No	0
100-032-550500	Electricity For Street Li			1208 KOCH ST STR LGTS - 12/16-01/19/26					
	8695491773 Total:	13,043.55							
*** 9720046000	1/6/2026	1,067.05	0.00	01/30/2026				No	0
231-031-550100	Utilities			606 S FRONT ST - 12/01-01/01/26					
	9720046000 Total:	1,067.05							
	Ameren Illinois Total:	30,143.66							
Beck Oil Company of Illinois									
14623									
01082026	1/8/2026	56.00	0.00	01/30/2026				No	0
100-761-534000	Automotive Expense			MONTHLY SQUAD WASHES - DEC 2025					
	01082026 Total:	56.00							
	Beck Oil Company of Illino	56.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Bound Tree Medical LLC									
11262									
*** 86058096	1/12/2026	647.54	0.00	01/30/2026				No	0
100-034-522500	Emergency Medical Supplie			EMERGENCY MEDICAL SUPPLIES					
*** 86058096	1/12/2026	20.00	0.00	01/30/2026				No	0
100-034-522500	Emergency Medical Supplie			FREIGHT					
	86058096 Total:	667.54							
	Bound Tree Medical LLC T	667.54							
Cintas Corporation									
10115									
4257284185	1/22/2026	123.47	0.00	01/30/2026				No	0
699-069-569000	Other Contractual Service			VMF UNIFORM CLEANING					
	4257284185 Total:	123.47							
	Cintas Corporation Total:	123.47							
Cloudpoint Geospatial, Inc									
11838									
INV06557	1/15/2026	7,950.00	0.00	01/30/2026				No	0
100-007-569000	Other Contractual Service			GIS SERVICES - FEB 2026					
	INV06557 Total:	7,950.00							
	Cloudpoint Geospatial, Inc	7,950.00							
Conway Shield, Inc									
14482									
*** 547256	1/7/2026	810.00	0.00	01/30/2026				No	0
100-034-529000	Equipment			BATTERY FOR TEMPEST VS-1 48V FAN BLOWER					
*** 547256	1/7/2026	27.50	0.00	01/30/2026				No	0
100-034-529000	Equipment			FREIGHT					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	547256 Total:	837.50							
*** 547583	1/13/2026	300.00	0.00	01/30/2026				No	0
100-034-529000 Equipment				STECK VEHICLE DOOR LOCKOUT KIT W/ BAG, 3 CT					
*** 547583	1/13/2026	49.63	0.00	01/30/2026				No	0
100-034-529000 Equipment				FREIGHT					
	547583 Total:	349.63							
*** 547604	1/14/2026	125.00	0.00	01/30/2026				No	0
100-034-529000 Equipment				FLATHEAD AXE HANGER/POCKET KIT					
*** 547604	1/14/2026	95.00	0.00	01/30/2026				No	0
100-034-529000 Equipment				8-12 LB SLEDGE HAMMER HANGER/POCKET KIT					
*** 547604	1/14/2026	16.00	0.00	01/30/2026				No	0
100-034-529000 Equipment				FREIGHT					
	547604 Total:	236.00							
	Conway Shield, Inc Total:	1,423.13							
EJ Equipment Inc									
11489									
*** P08271	1/16/2026	117.53	0.00	01/30/2026				No	0
231-030-534000 Automotive Expense				12-PIN MALE-TO-FEMALE PIGTAIL - CAM VAN					
*** P08271	1/16/2026	36.66	0.00	01/30/2026				No	0
231-030-534000 Automotive Expense				STRAIN RELIEF FITTING - CAM VAN					
*** P08271	1/16/2026	63.50	0.00	01/30/2026				No	0
231-030-534000 Automotive Expense				STRAIN RELIEF FITTING W/ SPRING - CAM VAN					
*** P08271	1/16/2026	160.01	0.00	01/30/2026				No	0
231-030-534000 Automotive Expense				STRAIN RELIEF FITTING - CAM VAN					
*** P08271	1/16/2026	282.67	0.00	01/30/2026				No	0
231-030-534000 Automotive Expense				12-PIN CONNECTOR LOCKING CLAMP - CAM VAN					
*** P08271	1/16/2026	10.28	0.00	01/30/2026				No	0
231-030-534000 Automotive Expense				3" X 3" MYLAR INSULATION SPLICE - CAM VAN					
*** P08271	1/16/2026	23.39	0.00	01/30/2026				No	0
231-030-534000 Automotive Expense				FREIGHT					
*** P08271	1/16/2026	117.53	0.00	01/30/2026				No	0
231-033-534000 Automotive Expense				12-PIN MALE-TO-FEMALE PIGTAIL - CAM VAN					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
*** P08271	1/16/2026	36.66	0.00	01/30/2026				No	0
231-033-534000 Automotive Expense					STRAIN RELIEF FITTING - CAM VAN				
*** P08271	1/16/2026	63.50	0.00	01/30/2026				No	0
231-033-534000 Automotive Expense					STRAIN RELIEF FITTING W/ SPRING - CAM VAN				
*** P08271	1/16/2026	160.01	0.00	01/30/2026				No	0
231-033-534000 Automotive Expense					STRAIN RELIEF FITTING - CAM VAN				
*** P08271	1/16/2026	282.67	0.00	01/30/2026				No	0
231-033-534000 Automotive Expense					12-PIN CONNECTOR LOCKING CLAMP - CAM VAN				
*** P08271	1/16/2026	10.28	0.00	01/30/2026				No	0
231-033-534000 Automotive Expense					3" X 3" MYLAR INSULATION SPLICE - CAM VAN				
*** P08271	1/16/2026	23.38	0.00	01/30/2026				No	0
231-033-534000 Automotive Expense					FREIGHT				
P08271 Total:		1,388.07							
EJ Equipment Inc Total:		1,388.07							
Environmental Resource Associates, Inc (ERA)									
11421									
*** 135321	1/20/2026	221.00	0.00	01/30/2026				No	0
231-031-561300 Testing Fees And Expenses					CALIBRATION TESTING FOR LAB EQUIPMENT				
*** 135321	1/20/2026	15.00	0.00	01/30/2026				No	0
231-031-561300 Testing Fees And Expenses					HANDLING				
*** 135321	1/20/2026	25.93	0.00	01/30/2026				No	0
231-031-561300 Testing Fees And Expenses					FREIGHT				
135321 Total:		261.93							
Environmental Resource As		261.93							
Fastenal Company									
10181									
*** ILPRA485315	1/15/2026	3.85	0.00	01/30/2026				No	0
699-069-534000 Automotive Expense					1/4" GALVANIZED STEEL TUBE CLAMP, 10 CT				
*** ILPRA485315	1/15/2026	63.75	0.00	01/30/2026				No	0
699-069-534000 Automotive Expense					3" COARSE CRIMPED WIRE WHEEL, 5 CT				
*** ILPRA485315	1/15/2026	52.09	0.00	01/30/2026				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
699-069-534000 Automotive Expense *** ILPRA485315	1/15/2026	24.63	0.00	01/30/2026	5-PK TUBE BRASS DOT UNIONS, 1/4"			No	0
699-069-534000 Automotive Expense *** ILPRA485315	1/15/2026	22.41	0.00	01/30/2026	HIGH DEX COATED NYLON GLOVES, XL, 12 CT			No	0
699-069-534000 Automotive Expense *** ILPRA485315	1/15/2026	26.72	0.00	01/30/2026	HIGH DEX COATED NYLON GLOVES, LG, 12 CT			No	0
699-069-534000 Automotive Expense *** ILPRA485315	1/15/2026	5.81	0.00	01/30/2026	35 ML MEDIUM STRENGTH BLUE THREADLOCKER			No	0
699-069-534000 Automotive Expense					M8-1.25 X 12MM SOCKET CAP SCREW, 10 CT				
	ILPRA485315 Total:	199.26							
	Fastenal Company Total:	199.26							
Gathman Ag, Inc 14871 39516	1/12/2026	106.00	0.00	01/30/2026				No	0
	501-501-557200 License And Inspection Fees				6 MO. INSPECTIONS/CERTIFICATIONS - 2 BUSES				
	39516 Total:	106.00							
	Gathman Ag, Inc Total:	106.00							
Gem City Tires, Inc 12935 52129CR	10/27/2025	-3,543.55	0.00	01/30/2026				No	0
	223-023-534000 Automotive Expense				TO OFFSET DUPLICATE INV PAID ON CHK #169839				
	52129CR Total:	-3,543.55							
52877	1/12/2026	607.84	0.00	01/30/2026				No	0
	223-023-534000 Automotive Expense				TIRE - SW TRUCK				
	52877 Total:	607.84							
*** 52878	1/12/2026	3,602.00	0.00	01/30/2026				No	0
	223-023-534000 Automotive Expense				TIRE REPAIRS, 26 CT - SW TRUCKS				
*** 52878	1/12/2026	749.54	0.00	01/30/2026				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				TIRES, 2 CT - SW TRUCKS					
52878 Total:		4,351.54							
*** 52913	1/14/2026	365.00	0.00	01/30/2026				No	0
100-032-534400 Equipment Repairs				EMERG TIRE RPRS - BACKHOE LOADER - PARTS					
*** 52913	1/14/2026	564.00	0.00	01/30/2026				No	0
100-032-534400 Equipment Repairs				EMERG TIRE RPRS - BACKHOE LOADER - LABOR					
52913 Total:		929.00							
52970	1/20/2026	1,062.50	0.00	01/30/2026				No	0
501-501-534000 Automotive Expense				TIRES, 3 CT - BUS 1948					
52970 Total:		1,062.50							
52972	1/20/2026	1,455.00	0.00	01/30/2026				No	0
501-501-534000 Automotive Expense				TIRES, 4 CT - BUS 1918					
52972 Total:		1,455.00							
Gem City Tires, Inc Total:		4,862.33							
GFL Environmental 14249									
P60005206239	1/15/2026	29,702.03	0.00	01/30/2026				No	0
223-023-566500 Landfill Expense				LANDFILL FEES - 484.93 TN - 01/02-01/15/26					
P60005206239 Total:		29,702.03							
P60005206246	1/15/2026	1,403.60	0.00	01/30/2026				No	0
231-031-536400 Sludge Removal				SLUDGE DISPOSAL - 25.29 TN - 01/15/26					
P60005206246 Total:		1,403.60							
P90005201361	1/15/2026	3,318.52	0.00	01/30/2026				No	0
223-026-566502 Recycling Expense				CURBSIDE RC FEES - 41.26 TN - 01/02-01/15/26					
P90005201361 Total:		3,318.52							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	GFL Environmental Total:	34,424.15							
Giffin Engineering, Inc 15359									
*** 26012	1/19/2026	5,000.00	0.00	01/30/2026				No	0
100-007-561200 Engineering Fees						CITY ENGINEER SERVICES - 01/15-01/31/26			
*** 26012	1/19/2026	5,000.00	0.00	01/30/2026				No	0
231-030-561200 Engineering Fees						CITY ENGINEER SERVICES - 01/15-01/31/26			
	26012 Total:	10,000.00							
	Giffin Engineering, Inc Total	10,000.00							
Hawkins Inc 12742									
7308362	1/15/2026	30.00	0.00	01/30/2026				No	0
231-031-522200 Chemical Supplies						CHLORINE CYLINDER, 3 CT			
	7308362 Total:	30.00							
	Hawkins Inc Total:	30.00							
Herr Petroleum Corporation 12712									
*** D43398	1/14/2026	9,127.46	0.00	01/30/2026				No	0
699-000-160100 Fuel Inventory						DIESEL - 3000 GAL @ 3.04/GAL			
*** D43398	1/14/2026	9,256.06	0.00	01/30/2026				No	0
699-000-160100 Fuel Inventory						REG N/L - 4002 GAL @ 2.31/GAL			
	D43398 Total:	18,383.52							
	Herr Petroleum Corporatio	18,383.52							
Illini Plumbing Inc 12264									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
22434	1/9/2026	250.00	0.00	01/30/2026				No	0
501-501-534200 Bldng & Grnds Maint/Repairs				T/S LOW WATER PRESSURE @ BUS DEPT					
	22434 Total:	250.00							
	Illini Plumbing Inc Total:	250.00							
Illinois American Water Company									
10291									
*** 210000995141	1/13/2026	116.46	0.00	01/30/2026	FIRE-ALLO	expense		No	0
100-068-550100 Utilities				FIRE STATION #1 - 12/10-01/09/26					
	210000995141 Total:	116.46							
*** 210001081816	1/13/2026	28.31	0.00	01/30/2026				No	0
100-068-550100 Utilities				MARGARET ST YD HYDRANT - 12/10-01/09/26					
	210001081816 Total:	28.31							
*** 210001171146	1/9/2026	245.68	0.00	01/30/2026				No	0
501-501-550100 Utilities				1200 KOCH ST (BUS) - 12/05-01/07/26					
	210001171146 Total:	245.68							
*** 210001269890	11/13/2025	-31.94	0.00	01/30/2026				No	0
100-068-550100 Utilities				2ND ST YD HYDRANT - 10/10-11/12/25					
*** 210001269890	12/10/2025	24.85	0.00	01/30/2026				No	0
100-068-550100 Utilities				2ND ST YD HYDRANT - 11/13-12/09/25					
*** 210001269890	1/12/2026	24.70	0.00	01/30/2026				No	0
100-068-550100 Utilities				2ND ST YD HYDRANT - 12/10-01/08/26					
	210001269890 Total:	17.61							
*** 210001655200	1/13/2026	35.63	0.00	01/30/2026				No	0
100-068-550100 Utilities				608 S FRONT ST - 12/10-01/09/26					
	210001655200 Total:	35.63							
*** 210002094969	1/13/2026	33.98	0.00	01/30/2026				No	0
100-068-550100 Utilities				STATE ST LIFT STATION - 12/10-01/09/26					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	210002094969 Total:	33.98							
*** 210002243143	1/12/2026	34.00	0.00	01/30/2026				No	0
100-068-550100	Utilities			2500 S 2ND ST - 12/10-01/08/26					
	210002243143 Total:	34.00							
*** 210002282773	1/13/2026	193.83	0.00	01/30/2026	CITY-ALLO	expense		No	0
100-068-550100	Utilities			CITY HALL - 12/10-01/09/26					
	210002282773 Total:	193.83							
*** 210002365869	11/13/2025	-31.94	0.00	01/30/2026				No	0
100-068-550100	Utilities			7TH ST YD HYDRANT - 10/10-11/12/25					
*** 210002365869	12/10/2025	24.85	0.00	01/30/2026				No	0
100-068-550100	Utilities			7TH ST YD HYDRANT - 11/13-12/09/25					
*** 210002365869	1/12/2026	24.70	0.00	01/30/2026				No	0
100-068-550100	Utilities			7TH ST YD HYDRANT - 12/10-01/08/26					
	210002365869 Total:	17.61							
*** 210002547388	1/9/2026	132.98	0.00	01/30/2026	FIRE-ALLO	expense		No	0
100-068-550100	Utilities			FIRE STATION #3 - 12/04-01/07/26					
	210002547388 Total:	132.98							
*** 210003090717	1/9/2026	96.85	0.00	01/30/2026	STRE-DEPT	expense		No	0
100-068-550100	Utilities			1208 KOCH ST (STREET) - 12/05-01/07/26					
	210003090717 Total:	96.85							
*** 210003283755	1/12/2026	34.02	0.00	01/30/2026				No	0
100-068-550100	Utilities			1842 COURT ST YD HYDRANT - 12/09-01/08/26					
	210003283755 Total:	34.02							
*** 210003750453	1/9/2026	11.50	0.00	01/30/2026				No	0
100-068-550100	Utilities			1613 VALLE VISTA YD HYDRANT - 12/06-01/07/26					
	210003750453 Total:	11.50							
*** 210004789874	1/13/2026	306.33	0.00	01/30/2026				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
231-031-550100 Utilities				606 S FRONT ST (WWTP) - 12/10-01/09/26					
	210004789874 Total:	306.33							
*** 220000296568	1/13/2026	38.70	0.00	01/30/2026				No	0
100-068-550100 Utilities				FRONT ST REST AREA - 12/10-01/09/26					
	220000296568 Total:	38.70							
*** 220001944051	1/9/2026	189.45	0.00	01/30/2026				No	0
699-069-550100 Utilities				1200 KOCH ST (VMF) - 12/05-01/07/26					
	220001944051 Total:	189.45							
*** 220038853805	1/13/2026	42.37	0.00	01/30/2026	FIRE-ALLO	expense		No	0
100-068-550100 Utilities				FIRE STATION #1 SHED - 12/10-01/09/26					
	220038853805 Total:	42.37							
*** 220040749688	1/13/2026	66.13	0.00	01/30/2026				No	0
100-068-550100 Utilities				311 BROADWAY ST - 12/10-01/09/26					
	220040749688 Total:	66.13							
	Illinois American Water Co	1,641.44							
Interstate Batteries of Central IL, Inc 10330									
*** 20044566	1/22/2026	1,235.40	0.00	01/30/2026				No	0
501-501-534000 Automotive Expense				BATTERY, 12 CT - BUS 1915/1927/1951/STOCK					
*** 20044566	1/22/2026	60.00	0.00	01/30/2026				No	0
501-501-534000 Automotive Expense				BATTERY SURCHARGE					
	20044566 Total:	1,295.40							
	Interstate Batteries of Cent	1,295.40							

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10335

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
429764	1/8/2026	72.00	0.00	01/30/2026				No	0
501-501-559000 Medical Expense/supplies				POST-ACCIDENT DRUG/ALC SCREEN - 12/16/25					
	429764 Total:	72.00							
	IWIRC Total:	72.00							
Kimball Midwest 11679									
103880713	10/28/2025	318.64	0.00	01/30/2026				No	0
100-032-534000 Automotive Expense				1/2" X 1/2"-14 HYDRAULIC COUPLER, 8 CT					
	103880713 Total:	318.64							
103893419	10/31/2025	183.40	0.00	01/30/2026				No	0
100-032-522400 General Supplies				50-PK INDUSTRIAL LATEX GLOVES, XL, 10 CT					
	103893419 Total:	183.40							
103935686	11/14/2025	193.56	0.00	01/30/2026				No	0
100-032-522400 General Supplies				9" X 12" PRO-CLEAN WIPERS PULL BOX, 4 CT					
	103935686 Total:	193.56							
*** 104106350	1/20/2026	8.00	0.00	01/30/2026				No	0
100-032-522400 General Supplies				100-PK 5/16"-18 GRADE 8 HEX NUTS					
*** 104106350	1/20/2026	11.00	0.00	01/30/2026				No	0
100-032-522400 General Supplies				100-PK 3/8"-16 GRADE 8 HEX NUTS					
*** 104106350	1/20/2026	12.50	0.00	01/30/2026				No	0
100-032-522400 General Supplies				50-PK 1/2"-13 GRADE 8 HEX NUTS					
*** 104106350	1/20/2026	27.00	0.00	01/30/2026				No	0
100-032-522400 General Supplies				50-PK 9/16"-12 GRADE 8 HEX NUTS					
*** 104106350	1/20/2026	15.00	0.00	01/30/2026				No	0
100-032-522400 General Supplies				100-PK 3/8" GRADE 8 ZINC ALLOY FLAT WASHERS					
*** 104106350	1/20/2026	20.25	0.00	01/30/2026				No	0
100-032-522400 General Supplies				25-PK 9/16" GRADE 8 ZINC ALLOY FLAT WASHERS					
*** 104106350	1/20/2026	34.00	0.00	01/30/2026				No	0
100-032-522400 General Supplies				50-PK 7/16"-14 X 1" GRADE 8 CAP SCREWS					
*** 104106350	1/20/2026	24.50	0.00	01/30/2026				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
100-032-522400 General Supplies *** 104106350	1/20/2026	52.25	0.00	01/30/2026	25-PK 1/2"-13 X 1-1/2" GRADE 8 CAP SCREWS			No	0
100-032-522400 General Supplies *** 104106350	1/20/2026	53.00	0.00	01/30/2026	25-PK 5/8"-11 X 2-1/2" GRADE 8 CAP SCREWS			No	0
100-032-522400 General Supplies *** 104106350	1/20/2026	32.00	0.00	01/30/2026	50-PK 7/16"-14 X 2-1/2" GRADE 8 CAP SCREWS			No	0
100-032-522400 General Supplies *** 104106350	1/20/2026	40.00	0.00	01/30/2026	25-PK 7/16"-14 X 3" GRADE 8 CAP SCREWS			No	0
100-032-522400 General Supplies *** 104106350	1/20/2026	86.10	0.00	01/30/2026	25-PK 16 AWG FEMALE SNAP RECEPTACLES			No	0
100-032-522400 General Supplies					PURPLE PUMISHER HAND TOWELS, 70 CT, 1 CS				
104106350 Total:		415.60							
Kimball Midwest Total:		1,111.20							
Lauterbach & Amen, LLP 14315 *** 113293	12/31/2025	1,900.00	0.00	01/30/2026				No	0
270-270-560100 Auditing Fees *** 113293	12/31/2025	1,900.00	0.00	01/30/2026	FY2023 SINGLE AUDIT & TIF REPORTS			No	0
273-273-560100 Auditing Fees *** 113293	12/31/2025	6,700.00	0.00	01/30/2026	FY2023 SINGLE AUDIT & TIF REPORTS			No	0
100-990-560100 Auditing Fees					FY2023 SINGLE AUDIT & TIF REPORTS				
113293 Total:		10,500.00							
Lauterbach & Amen, LLP T		10,500.00							
MacQueen Equipment, LLC 10230 *** P03350	1/13/2026	172.99	0.00	01/30/2026				No	0
100-034-534000 Automotive Expense *** P03350	1/13/2026	19.14	0.00	01/30/2026	SEAL KIT - TRUCK REPAIR			No	0
100-034-534000 Automotive Expense					FREIGHT				
P03350 Total:		192.13							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
*** P03354	1/13/2026	44.84	0.00	01/30/2026				No	0
100-034-534000 Automotive Expense				NON-LOCK LIFT & TURN LATCH - TRUCK REPAIR					
*** P03354	1/13/2026	19.14	0.00	01/30/2026				No	0
100-034-534000 Automotive Expense				FREIGHT					
P03354 Total:		63.98							
*** P04180	1/14/2026	105.16	0.00	01/30/2026				No	0
100-034-534000 Automotive Expense				U-JOINT, 4 CT - TRUCK REPAIR					
*** P04180	1/14/2026	32.22	0.00	01/30/2026				No	0
100-034-534000 Automotive Expense				SHIPPING/HANDLING					
*** P04180	1/14/2026	-32.22	0.00	01/30/2026				No	0
100-034-534000 Automotive Expense				SHIPPING/HANDLING - CREDIT					
*** P04180	1/14/2026	-105.16	0.00	01/30/2026				No	0
100-034-534000 Automotive Expense				U-JOINT, 4 CT - CREDIT					
P04180 Total:		0.00							
MacQueen Equipment, LL		256.11							
Maurer-Stutz, Inc 10402 48623	12/31/2025	2,280.00	0.00	01/30/2026				No	0
271-271-569000 Other Contractual Service				FLOOD STUDY FOR E. RES. TIF PLAN AMENDMENT					
48623 Total:		2,280.00							
Maurer-Stutz, Inc Total:		2,280.00							
McDaniels Marketing 10839 INV13866	1/15/2026	750.00	0.00	01/30/2026				No	0
208-208-538000 Maintenance Agreements				DISCOVER PEKIN WEBSITE SEO/MAINT - JAN 2026					
INV13866 Total:		750.00							
INV13867	1/15/2026	5,800.00	0.00	01/30/2026				No	0
100-001-598100 Public Relations				ECONOMIC DEVELOPMENT MARKETING					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	INV13867 Total:	5,800.00							
INV13885	1/16/2026	4,208.37	0.00	01/30/2026				No	0
208-208-598100	Public Relations			TOURISM MARKETING - JAN 2026					
	INV13885 Total:	4,208.37							
	McDaniels Marketing Tota	10,758.37							
Menards									
10414									
*** 20344	1/12/2026	16.44	0.00	01/30/2026				No	0
231-031-561300	Testing Fees And Expenses			3-PK DISTILLED WATER, 4 CT - SAMPLE TESTING					
	20344 Total:	16.44							
20548	1/15/2026	7.20	0.00	01/30/2026				No	0
100-032-522400	General Supplies			6" SEWER & DRAIN PVC CAP					
	20548 Total:	7.20							
*** 20577	1/15/2026	18.33	0.00	01/30/2026				No	0
100-034-522400	General Supplies			1.88" X 60 YD ORIGINAL DUCT TAPE, 4 CT					
*** 20577	1/15/2026	47.53	0.00	01/30/2026				No	0
100-034-522400	General Supplies			WRAP-IT 22" EASY-CARRY STORAGE STRAP, 8 CT					
*** 20577	1/15/2026	5.94	0.00	01/30/2026				No	0
100-034-522400	General Supplies			10-PK 3/4" X 60 FT BLACK PVC ELECTRICAL TAPE					
*** 20577	1/15/2026	45.85	0.00	01/30/2026				No	0
100-034-522400	General Supplies			1-1/4" BRONZE BOLT SNAP, 6 CT					
*** 20577	1/15/2026	65.89	0.00	01/30/2026				No	0
100-034-522400	General Supplies			48-PK ALKALINE BATTERIES, AAA, 4 CT					
*** 20577	1/15/2026	65.89	0.00	01/30/2026				No	0
100-034-522400	General Supplies			48-PK ALKALINE BATTERIES, AA, 4 CT					
*** 20577	1/15/2026	33.12	0.00	01/30/2026				No	0
100-034-522400	General Supplies			MEN'S COWHIDE LEATHER GLOVES, LG, 3 CT					
*** 20577	1/15/2026	22.08	0.00	01/30/2026				No	0
100-034-522400	General Supplies			MEN'S COWHIDE LEATHER GLOVES, MD, 2 CT					
*** 20577	1/15/2026	33.12	0.00	01/30/2026				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
100-034-522400 General Supplies *** 20577	1/15/2026	11.04	0.00	01/30/2026	MEN'S COWHIDE LEATHER GLOVES, XL, 3 CT			No	0
100-034-522400 General Supplies					LADIES' COWHIDE LEATHER GLOVES, MD				
20577 Total:		348.79							
*** 20618	1/16/2026	11.89	0.00	01/30/2026				No	0
100-032-523000 Traffic/Street Signs & Marking *** 20618	1/16/2026	3.35	0.00	01/30/2026	6 PC STAR SCREWDRIVER SET - SIGN SHOP			No	0
100-032-523000 Traffic/Street Signs & Marking *** 20618	1/16/2026	33.99	0.00	01/30/2026	2-PK SHARPIE FINE PT MARKERS, 2 CT - SIGN SHOP			No	0
100-032-523000 Traffic/Street Signs & Marking					3000 LUMEN RECHG LED FLASHLIGHT - SIGN SHOP				
20618 Total:		49.23							
*** 20900	1/20/2026	16.14	0.00	01/30/2026				No	0
100-034-522400 General Supplies *** 20900	1/20/2026	21.24	0.00	01/30/2026	9" ROTATING BARREL CAULK GUN			No	0
100-034-522400 General Supplies *** 20900	1/20/2026	16.14	0.00	01/30/2026	22 PC SAE/METRIC L-WRENCH BALL HEX KEY SET			No	0
100-034-522400 General Supplies *** 20900	1/20/2026	13.40	0.00	01/30/2026	8 PC TAMPER-PROOF STAR BIT SOCKET SET			No	0
100-034-522400 General Supplies					3A 1-POLE PULL-CHAIN ELECTRICAL SWITCH, 4 CT				
20900 Total:		66.92							
*** 20947	1/21/2026	16.11	0.00	01/30/2026				No	0
223-023-522400 General Supplies					16 OZ MULTI-PURP AUTOMOTIVE CLEANER, 5 CT				
20947 Total:		16.11							
20979	1/21/2026	32.97	0.00	01/30/2026				No	0
100-068-534200 Buildings And Grounds Rep					16" X 25" X 5" MERV 13 PLEATED AIR FILTER				
20979 Total:		32.97							
21023	1/22/2026	103.92	0.00	01/30/2026				No	0
100-068-536300 Snow Removal - Salt					50 LB PREMIUM ICE MELT, 8 CT - SIDEWALKS				
21023 Total:		103.92							
*** 21330	1/27/2026	19.99	0.00	01/30/2026				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
100-032-522400 General Supplies *** 21330	1/27/2026	2.04	0.00	01/30/2026	ELITE BLACK POST-MOUNT MAILBOX			No	0
100-032-522400 General Supplies					3" REFLECTIVE ADDRESS NUMBER "1", 3 CT				
21330 Total:		22.03							
*** 21337	1/27/2026	4.98	0.00	01/30/2026				No	0
100-032-522400 General Supplies *** 21337	1/27/2026	4.98	0.00	01/30/2026	1 LB #6 X 1.25" FLAT HEAD DRYWALL SCREWS			No	0
100-032-522400 General Supplies *** 21337	1/27/2026	9.67	0.00	01/30/2026	3/8" DRIVE 1/4" SOCKET ADAPTER			No	0
100-032-522400 General Supplies *** 21337	1/27/2026	1.74	0.00	01/30/2026	3/8" DRIVE UNIVERSAL SOCKET ADAPTER			No	0
100-032-522400 General Supplies					6-PK #14 X 3/4" HEX HEAD SHEET METAL SCREWS				
21337 Total:		21.37							
*** 21344	1/27/2026	21.98	0.00	01/30/2026				No	0
100-068-534200 Buildings And Grounds Rep *** 21344	1/27/2026	29.98	0.00	01/30/2026	15-PK 5/16" X 2.25" CONCRETE/MASONRY SCREWS			No	0
100-068-534200 Buildings And Grounds Rep *** 21344	1/27/2026	11.25	0.00	01/30/2026	75-PK 1/4" X 2.75" CONCRETE/MASONRY SCREWS			No	0
100-068-534200 Buildings And Grounds Rep					2" X 4" X 8 FT CONST/FRAMING LUMBER, 3 CT				
21344 Total:		63.21							
Menards Total:		748.19							
Midwest Transit Equipment, Inc 10421 *** X10107941601	1/16/2026	70.71	0.00	01/30/2026				No	0
501-501-534000 Automotive Expense *** X10107941601	1/16/2026	72.01	0.00	01/30/2026	MASTER CYLINDER HYDRAULIC HOSE - BUS 1205			No	0
501-501-534000 Automotive Expense					SECONDARY MASTER CYL HYD HOSE - BUS 1205				
X10107941601 Total:		142.72							
Midwest Transit Equipmen		142.72							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Mitchell, Cory 12131 EXPENSE-0126	1/26/2026	10.00	0.00	01/30/2026				No	0
100-763-556100 Gasoline/diesel Fuel				REIMBURSE FUEL WHILE ON DUTY - 01/15/26					
	EXPENSE-0126 Total:	10.00							
	Mitchell, Cory Total:	10.00							
Mohr and Kerr Engineering & Land Surveying P.C. 14001 16635	12/10/2025	1,800.00	0.00	01/30/2026				No	0
100-990-561200 Engineering Fees				SURVEY WORK @ 3501 SHERIDAN RD					
	16635 Total:	1,800.00							
	Mohr and Kerr Engineering	1,800.00							
NAPA Auto Parts 10441 *** 625339	1/15/2026	136.94	0.00	01/30/2026				No	0
223-023-534000 Automotive Expense				STRAIGHT FEMALE HYD COUPLING, 2 CT - SW22					
*** 625339	1/15/2026	171.72	0.00	01/30/2026				No	0
223-023-534000 Automotive Expense				WIRE BRAID HYDRAULIC HOSE, 9 FT - SW22					
	625339 Total:	308.66							
	NAPA Auto Parts Total:	308.66							
Pekin Police Premium Trust 11610 93	1/23/2026	142,372.00	0.00	01/30/2026				No	0
695-095-517509 Police BCBS Health Ins Plan				POLICE PREMIUMS (BCBS) - FEB 2026					
	93 Total:	142,372.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Pekin Police Premium Trus	142,372.00							
Performance Battery LLC 15337									
1327	1/16/2026	109.98	0.00	01/30/2026				No	0
100-032-534400	Equipment Repairs			12V 18AH SEALED BATTERY, 2 CT - ARROW BOARD					
	1327 Total:	109.98							
	Performance Battery LLC T	109.98							
Puritan Springs Water 10766									
*** 1523786	1/15/2026	7.00	0.00	01/30/2026				No	0
100-990-569000	Other Contractual Service			WATER DISPENSER RENTAL @ CH - 12/19-01/15/26					
*** 1523786	1/15/2026	99.48	0.00	01/30/2026				No	0
100-990-569000	Other Contractual Service			01/15/26 - 5 GAL DRINKING WATER, 12 CT					
*** 1523786	1/15/2026	4.94	0.00	01/30/2026				No	0
100-990-569000	Other Contractual Service			01/15/26 - FUEL SURCHARGE					
	1523786 Total:	111.42							
	Puritan Springs Water Tota	111.42							
Ray O'Herron Co, Inc 10539									
*** 2454764	1/9/2026	34.20	0.00	01/30/2026				No	0
100-761-554300	Tools & Uniforms			BLACKINTON J1 NAME BAR, SILVER - ZC					
*** 2454764	1/9/2026	5.26	0.00	01/30/2026				No	0
100-761-554300	Tools & Uniforms			FREIGHT					
	2454764 Total:	39.46							
*** 2455136	1/12/2026	43.20	0.00	01/30/2026				No	0
100-761-554300	Tools & Uniforms			FLEXBADGE SHIELD, GOLD - SERGEANT					
*** 2455136	1/12/2026	5.26	0.00	01/30/2026				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
100-761-554300 Tools & Uniforms				FREIGHT					
	2455136 Total:	48.46							
*** 2455395	1/13/2026	278.10	0.00	01/30/2026				No	0
100-761-534000 Automotive Expense				6" POST-MOUNT LED SPOTLIGHT - SQUAD					
*** 2455395	1/13/2026	9.99	0.00	01/30/2026				No	0
100-761-534000 Automotive Expense				FREIGHT					
	2455395 Total:	288.09							
2455435	1/13/2026	25.00	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				DRESS VEST ID PLACARD, NAVY/GOLD - JG					
	2455435 Total:	25.00							
*** 2455573	1/14/2026	156.06	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				GP BADGE, GOLD, PIN/CATCH - SERGEANT					
*** 2455573	1/14/2026	147.51	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				GP BADGE, RHODIUM, PIN/CATCH - DETECTIVE					
*** 2455573	1/14/2026	156.06	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				GP BADGE, GOLD, WALLET CLIP - DEPUTY CHIEF					
*** 2455573	1/14/2026	156.06	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				GP BADGE, GOLD, WALLET CLIP - SERGEANT					
*** 2455573	1/14/2026	312.12	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				GP BADGE, GOLD, PIN/CATCH, 2 CT - SERGEANT					
*** 2455573	1/14/2026	156.06	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				GP BADGE, GOLD, WALLET CLIP - SERGEANT					
*** 2455573	1/14/2026	22.16	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				FREIGHT					
	2455573 Total:	1,106.03							
*** 2457172	1/22/2026	22.00	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				NAME TAPE, BLACK W/ SILVER BORDER, 2 CT - ZC					
*** 2457172	1/22/2026	66.56	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				FLYING CROSS L/S POLY SHIRT, NAVY					
*** 2457172	1/22/2026	59.36	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				FLYING CROSS COMMAND POLY PANTS, NAVY					
*** 2457172	1/22/2026	143.06	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				FLYING CROSS LINED DRESS COAT, NAVY					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
*** 2457172	1/22/2026	149.38	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				BLAUER FLEXRS L/S SHIRT, DK NAVY, 2 CT					
*** 2457172	1/22/2026	134.98	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				BLAUER FLEXRS S/S SHIRT, DK NAVY, 2 CT					
*** 2457172	1/22/2026	40.00	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				EMBROIDER NAME ON SHIRT, 4 CT - ZC					
*** 2457172	1/22/2026	96.00	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				EMBROIDER SILVER BADGE ON SHIRTS, 4 CT - ZC					
*** 2457172	1/22/2026	206.99	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				BLAUER 3-SEASON JACKET, NAVY					
*** 2457172	1/22/2026	66.60	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				PISTOL/RIFLE COMBO MAG POUCH, BLUE					
*** 2457172	1/22/2026	13.08	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				FREIGHT					
		998.01							
2457172 Total:		998.01							
*** 2457287	1/22/2026	34.83	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				BLACKINTON TIE BAR, GOLD PLATE					
*** 2457287	1/22/2026	5.57	0.00	01/30/2026				No	0
100-761-554300 Tools & Uniforms				FREIGHT					
		40.40							
2457287 Total:		40.40							
Ray O'Herron Co, Inc Tota		2,545.45							
Rush Truck Centers of Illinois, Inc 12346									
*** 3044600508	1/12/2026	94.50	0.00	01/30/2026				No	0
223-023-534000 Automotive Expense				DISC BRAKE PAD SHIELD, 2 CT - SW11					
*** 3044600508	1/12/2026	88.92	0.00	01/30/2026				No	0
223-023-534000 Automotive Expense				SHIPPING					
		183.42							
3044600508 Total:		183.42							
3044656640	1/15/2026	155.00	0.00	01/30/2026				No	0
501-501-534000 Automotive Expense				STEER AXLE SEAL, 5 CT - BUS 1907/1930/STOCK					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	3044656640 Total:	155.00							
3044671872	1/16/2026	690.00	0.00	01/30/2026				No	0
501-501-534000	Automotive Expense			DISC BRAKE ROTOR KIT, 2 CT - BUS 1205					
	3044671872 Total:	690.00							
	Rush Truck Centers of Illin	1,028.42							
Safety-Kleen Systems, Inc									
10560									
*** 97070564	5/7/2025	174.90	0.00	01/30/2026				No	0
223-023-522400	General Supplies			PARTS WASHER SOLVENT					
*** 97070564	5/7/2025	14.80	0.00	01/30/2026				No	0
223-023-522400	General Supplies			FUEL SURCHARGE					
	97070564 Total:	189.70							
*** 97716521	8/5/2025	174.90	0.00	01/30/2026				No	0
100-032-522400	General Supplies			PARTS WASHER SOLVENT					
*** 97716521	8/5/2025	15.30	0.00	01/30/2026				No	0
100-032-522400	General Supplies			FUEL SURCHARGE					
	97716521 Total:	190.20							
*** 98365477	10/23/2025	174.90	0.00	01/30/2026				No	0
501-501-522400	General Supplies			PARTS WASHER SOLVENT					
*** 98365477	10/23/2025	15.79	0.00	01/30/2026				No	0
501-501-522400	General Supplies			FUEL SURCHARGE					
	98365477 Total:	190.69							
	Safety-Kleen Systems, Inc	570.59							
SCBAS Inc									
10570									
130414	1/9/2026	72.00	0.00	01/30/2026				No	0
100-034-534400	Equipment Repairs			SCBA REPAIR					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	130414 Total:	72.00							
	SCBAS Inc Total:	72.00							
Schwartz Electric									
10579									
20038	1/16/2026	4,370.00	0.00	01/30/2026				No	0
100-032-569000	Other Contractual Service			JULIE LOCATES - 12/31-01/13/26					
	20038 Total:	4,370.00							
*** 20080	1/23/2026	960.00	0.00	01/30/2026				No	0
100-032-534400	Equipment Repairs			INSTALL LED FIXTURE @ B'WAY & 11TH - LABOR					
*** 20080	1/23/2026	200.00	0.00	01/30/2026				No	0
100-032-534400	Equipment Repairs			INSTALL LED FIXTURE @ B'WAY & 11TH - TRUCK					
	20080 Total:	1,160.00							
*** 20081	1/23/2026	1,140.00	0.00	01/30/2026				No	0
100-032-534400	Equipment Repairs			INSTALL JUNCT. BOX @ CAPITOL/COURT - LABOR					
*** 20081	1/23/2026	118.18	0.00	01/30/2026				No	0
100-032-534400	Equipment Repairs			INSTALL JUNCT. BOX @ CAPITOL/COURT - MAT'L					
	20081 Total:	1,258.18							
20082	1/23/2026	1,020.00	0.00	01/30/2026				No	0
100-032-534400	Equipment Repairs			TURN ON ALL COURT ST LGT CONTROLLERS					
	20082 Total:	1,020.00							
*** 20083	1/23/2026	180.00	0.00	01/30/2026				No	0
100-032-534400	Equipment Repairs			INST'L LED FIXTURE @ 2406 MONTECELLO - LABOF					
*** 20083	1/23/2026	75.00	0.00	01/30/2026				No	0
100-032-534400	Equipment Repairs			INST'L LED FIXTURE @ 2406 MONTECELLO - TRUCK					
*** 20083	1/23/2026	68.40	0.00	01/30/2026				No	0
100-032-534400	Equipment Repairs			INST'L LED FIXTURE @ 2406 MONTECELLO - MAT'L					
	20083 Total:	323.40							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
20084	1/23/2026	240.00	0.00	01/30/2026				No	0
100-032-534400	Equipment Repairs			DISCONNECT CAM/POWER @ RIVERFRONT RR'S					
	20084 Total:	240.00							
	Schwartz Electric Total:	8,371.58							
Stewart, Nicole									
13588									
EXPENSE-0126A	1/23/2026	215.00	0.00	01/30/2026				No	0
100-004-519000	Training And Education			MCI WINTER SEMINAR - 01/14-01/16/26 - PER DIEM					
	EXPENSE-0126A Total:	215.00							
EXPENSE-0126B	1/23/2026	239.98	0.00	01/30/2026				No	0
100-004-519000	Training And Education			MCI WINTER SEMINAR - 01/14-01/16/26 - MILEAGE					
	EXPENSE-0126B Total:	239.98							
EXPENSE-0126C	1/23/2026	290.00	0.00	01/30/2026				No	0
100-004-519000	Training And Education			MCI WINTER SEMINAR - 01/14-01/16/26 - LODGING					
	EXPENSE-0126C Total:	290.00							
	Stewart, Nicole Total:	744.98							
Sur-Tec, Inc									
14360									
16836	12/14/2025	2,963.00	0.00	01/30/2026				No	0
100-761-538000	Maintenance Agreements			MAINTENANCE AGREEMENT					
	16836 Total:	2,963.00							
	Sur-Tec, Inc Total:	2,963.00							

Topless Tree Service  
14332

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
3872	1/21/2026	425.00	0.00	01/30/2026				No	0
100-032-536000	Tree Removal / Replacemen			TORDON STUMP @ 100 DAVIS ST - 01/20/26					
	3872 Total:	425.00							
3874	1/23/2026	2,950.00	0.00	01/30/2026				No	0
100-032-536000	Tree Removal / Replacemen			REMOVE LARGE TREE @ 642 S 11TH ST - 01/22/26					
	3874 Total:	2,950.00							
	Topless Tree Service Total:	3,375.00							
Truck Centers, Inc									
10664									
F14048067001	1/19/2026	696.89	0.00	01/30/2026				No	0
100-032-534000	Automotive Expense			DEF SYSTEM HEADER - TRUCK 418					
	F14048067001 Total:	696.89							
*** R14009014801	1/15/2026	230.00	0.00	01/30/2026				No	0
100-034-534000	Automotive Expense			POWER LOSS/EXHAUST REPAIRS - ENG 4 - LABOR					
*** R14009014801	1/15/2026	7,525.77	0.00	01/30/2026				No	0
100-034-534000	Automotive Expense			POWER LOSS/EXHAUST REPAIRS - ENG 4 - PARTS					
*** R14009014801	1/15/2026	6,638.50	0.00	01/30/2026				No	0
100-034-534000	Automotive Expense			POWER LOSS/EXHAUST REPAIRS - ENG 4 - LABOR					
*** R14009014801	1/15/2026	39.82	0.00	01/30/2026				No	0
100-034-534000	Automotive Expense			POWER LOSS/EXHAUST REPAIRS - ENG 4 - SUBLET					
*** R14009014801	1/15/2026	231.70	0.00	01/30/2026				No	0
100-034-534000	Automotive Expense			POWER LOSS/EXHAUST REPAIRS - ENG 4 - DIAG					
	R14009014801 Total:	14,665.79							
	Truck Centers, Inc Total:	15,362.68							
Turner Door Inc									
13460									
941027	1/16/2026	280.00	0.00	01/30/2026	1VMF-ALLO	expense		No	0
100-068-534200	Buildings And Grounds Rep			REPAIR OVERHEAD DOOR @ VMF					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	941027 Total:	280.00							
	Turner Door Inc Total:	280.00							
Uftring Auto Group 10829									
270012CHW	1/2/2026	387.75	0.00	01/30/2026				No	0
100-761-534000 Automotive Expense					RADIATOR COOLING FAN MODULE - SQUAD 2302				
	270012CHW Total:	387.75							
270035CHW	1/2/2026	145.50	0.00	01/30/2026				No	0
100-761-534000 Automotive Expense					COOLANT RECOVERY BOTTLE - SQUAD 2302				
	270035CHW Total:	145.50							
	Uftring Auto Group Total:	533.25							
Washburn, Wesley 13481									
EXPENSE-0226	1/26/2026	95.00	0.00	01/30/2026				No	0
100-763-519000 Training And Education					CRIME SCENE INVEST - 02/16-02/20/26 - PER DIEM				
	EXPENSE-0226 Total:	95.00							
	Washburn, Wesley Total:	95.00							
Wayne Litwiller Excavating Inc 10695									
87303	11/19/2025	43,620.00	0.00	01/30/2026				No	0
100-766-536100 Property Cleanup Fees					DEMO @ 2700 PINE ST - RES. 574-22/23				
	87303 Total:	43,620.00							
	Wayne Litwiller Excavating	43,620.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
WEX Bank 10595 110032956	1/15/2026	37.94	0.00	01/30/2026				No	0
100-034-556100 Gasoline/diesel Fuel				10.397 GAL @ 3.70/GAL - 12/14/25					
	110032956 Total:	37.94							
	WEX Bank Total:	37.94							
Woods, Loretta 15505 26PEKSW0002	1/21/2026	750.00	0.00	01/30/2026				No	0
231-030-569000 Other Contractual Service				BACKWATER VALVE REIMB @ 1525 S 8TH ST					
	26PEKSW0002 Total:	750.00							
	Woods, Loretta Total:	750.00							
	Report Total:	366,508.92							

# Accounts Payable

## To Be Paid Proof List

User: cmbodine@ci.pekin.il.us  
 Printed: 01/29/2026 - 1:33PM  
 Batch: 00017.01.2026 - CMB\_2026-01-30\_GATHMAN



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				
Gathman Ag, Inc									
14871									
39260	8/26/2025	55.00	0.00	01/30/2026				No	0
100-032-557200 License And Inspection Fees			6 MO. INSPECTION/CERTIFICATION - TRUCK						
39260 Total:		55.00							
39420	10/30/2025	110.00	0.00	01/30/2026				No	0
100-032-557200 License And Inspection Fees			6 MO. INSPECTIONS/CERTIFICATIONS - 2 TRUCKS						
39420 Total:		110.00							
Gathman Ag, Inc Total:		165.00							
Report Total:		165.00							

# Accounts Payable

## To Be Paid Proof List

User: cmbodine@ci.pekin.il.us  
 Printed: 02/02/2026 - 11:36AM  
 Batch: 00001.02.2026 - CMB\_2026-02-02\_VASSELLI



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				
Vasselli Law, LLC									
15247									
2024072159	1/31/2026	2,012.77	0.00	02/02/2026				No	0
100-003-560600 Corporate Counsel Fees					LEGAL - DEMOLITIONS - JAN 2026				
2024072159 Total:		2,012.77							
*** 2024072160	1/31/2026	12,150.00	0.00	02/02/2026				No	0
100-003-560600 Corporate Counsel Fees					LEGAL - GENERAL - JAN 2026				
*** 2024072160	1/31/2026	1,125.00	0.00	02/02/2026				No	0
223-023-561000 legal fees					LEGAL - GENERAL - JAN 2026				
*** 2024072160	1/31/2026	4,050.00	0.00	02/02/2026				No	0
231-031-561000 Attorney Fees					LEGAL - GENERAL - JAN 2026				
*** 2024072160	1/31/2026	5,175.00	0.00	02/02/2026				No	0
501-501-561000 Legal expense					LEGAL - GENERAL - JAN 2026				
2024072160 Total:		22,500.00							
2024072161	1/31/2026	9,412.00	0.00	02/02/2026				No	0
100-003-560600 Corporate Counsel Fees					LEGAL - GENERAL LITIGATION - JAN 2026				
2024072161 Total:		9,412.00							
2024072162	1/31/2026	2,790.00	0.00	02/02/2026				No	0
100-003-560600 Corporate Counsel Fees					LEGAL - PROPERTY SALE (TECH PARK) - JAN 2026				
2024072162 Total:		2,790.00							
Vasselli Law, LLC Total:		36,714.77							

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

Report Total:

36,714.77



**REQUEST FOR COUNCIL ACTION**

**Agenda Date:** February 9, 2026  
**To:** Members of the City Council  
**From:** Eric Dubrowski, Finance Director

**AGENDA ITEM:** Receive and File FY 2025-26 Budget Transfers through February 2, 2026

**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 - 2/4/2026
Amalia Rioja, City Attorney	Approved - 2/4/2026
John Dossey, City Manager	Approved - 2/5/2026
Nicole Stewart, City Clerk	Final Approval - 2/6/2026

# General Ledger

## Budget Adjustment Proof List

User: ejdubrowski@ci.pekin.il.us  
 Printed: 02/04/2026 - 8:53AM  
 Fiscal Year: 2026  
 Batch: 00001.02.2026 - 2-2-26



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 006 -							
EXPENSE							
Annual Budget							
100-006-511600	Salary: All Personnel	Annual	302,800.00	302,713.00	-87.00	Transfer salary savings from vacant position to vacation payout.	To 100-006-515501
100-006-515501	Vacation Payout	Annual	0.00	87.00	87.00	Transfer salary savings from vacant position to vacation payout.	From 100-006-511600
100-006-524000	Lease/rental Of Equipment	Annual	600.00	0.00	-600.00	Reallocate funds for contractual services	To 100-006-569000
100-006-538000	Maintenance Agreements	Annual	250.00	0.00	-250.00	Reallocate funds for contractual services	To 100-006-569000
100-006-569000	Other Contractual Service	Annual	25,000.00	26,500.00	1,500.00	Reallocate funds for contractual services	From 100-006-599801
100-006-569000	Other Contractual Service	Annual	26,500.00	26,750.00	250.00	Reallocate funds for contractual services	From 100-006-538000
100-006-569000	Other Contractual Service	Annual	26,750.00	27,350.00	600.00	Reallocate funds for contractual services	From 100-006-524000
100-006-569000	Other Contractual Service	Annual	27,350.00	37,350.00	10,000.00	Reallocate funds for contractual services	From 100-990-569000
100-006-599801	Computer Software	Annual	1,500.00	0.00	-1,500.00	Reallocate funds for contractual services	To 100-006-569000
		Period Total:	410,750.00	420,750.00	10,000.00		
		Expense Total:	330,150.00	340,150.00	12,437.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	330,150.00	340,150.00	12,437.00		
		DEPT 006 - Net Amount:	330,150.00	340,150.00	10,000.00		
DEPT 990 - General Operations							
EXPENSE							
Annual Budget							

Account Number	Description	Period	Original Budget	New Budget	Adj Amount	Transaction Description	Transfer Description
100-990-569000	Other Contractual Service	Annual	25,690.00	15,690.00	-10,000.00	Reallocate funds for contractual services	To 100-006-569000
		Period Total:	25,690.00	15,690.00	-10,000.00		
		Expense Total:	25,690.00	15,690.00	0.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	25,690.00	15,690.00	0.00		
		DEPT 990 - General Operations Net Amount:	25,690.00	15,690.00	-10,000.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	355,840.00	355,840.00	12,437.00		
		FUND 100 - Net Amount:	355,840.00	355,840.00	0.00		
FUND 231 - DEPT 030 - EXPENSE Annual Budget							
231-030-529000	Equipment	Annual	30,000.00	20,000.00	-10,000.00	To cover costs associated with equipment repair.	To 231-030-534400
231-030-534400	Equipment Repairs	Annual	40,000.00	50,000.00	10,000.00	To cover costs associated with equipment repair.	From 231-030-529000
		Period Total:	70,000.00	70,000.00	0.00		
		Expense Total:	70,000.00	70,000.00	10,000.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	70,000.00	70,000.00	10,000.00		
		DEPT 030 - Net Amount:	70,000.00	70,000.00	0.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	70,000.00	70,000.00	10,000.00		
		FUND 231 - Net Amount:	70,000.00	70,000.00	0.00		



**REQUEST FOR COUNCIL ACTION**

**Agenda Date:** February 9, 2026  
**To:** Members of the City Council  
**From:** Nic Maquet, Chief Building Official

**AGENDA ITEM:** Receive and File Building Department Permit Report for January 2026

**DESCRIPTION:** The attached report lists all permits issued in January 2026.

**FINANCIAL IMPACT:**  
 N/A

**REVIEWED BY:**

Nic Maquet, Chief Building Official	Approved - 2/3/2026
Amalia Rioja, City Attorney	Approved - 2/4/2026
Jim Vasselli, City Attorney	Approved - 2/4/2026
John Dossey, City Manager	Approved - 2/5/2026
Nicole Stewart, City Clerk	Final Approval - 2/6/2026

# Cash Receipts

## Receipt Listing by GL

User: nmaquet@ci.pekin.il.us

Printed: 02/03/2026 - 11:27 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	
<b>100-793-420800</b>			<b>Electrical Contractors License</b>			
01390833	False	027980 Andrew Zeller		1/12/2026	Electrical License	75.00
					<b>Fund: 100</b>	<b>Total: 75.00</b>
<b>100-793-425500</b>			<b>Hvac Permit</b>			
01388599	False	025894 Butch McCamy		1/7/2026	HVAC Permit - 26PEK-HV-0002 - 10	50.00
01389116	False	036597 Tim Leach		1/9/2026	HVAC Permit - 26PEK-HV-0004 - 26	333.00
01389982	False	027600 Nicholas Mucciante		1/5/2026	HVAC Permit - 26PEK-HV-0001 - 30	395.00
01390012	False	014294 Frank Shearer		1/9/2026	HVAC Permit - 26PEK-HV-0003 - 60	50.00
01390356	False	036597 Tim Leach		1/20/2026	HVAC Permit - 26PEK-HV-0004 - 26	67.00
01390357	False	025881 Dave Bratcher		1/20/2026	HVAC Permit - 26PEK-HV-0006 - 16	50.00
01390840	False	026009 Craig Stuber		1/13/2026	HVAC Permit - 26PEK-HV-0273 - 12	25.00
01391073	False	026009 Craig Stuber		1/14/2026	HVAC Permit - 26PEK-HV-0007 - 92	188.00
01391077	False	027600 Nicholas Mucciante		1/15/2026	HVAC Permit - 26PEK-HV-0008 - 20	25.00
01391668	False	027600 Nicholas Mucciante		1/21/2026	HVAC Permit - 26PEK-HV-0010 - 9	25.00
01391911	False	014294 Frank Shearer		1/22/2026	HVAC Permit - 26PEK-HV-0011 - 14	50.00
01391935	False	014294 Frank Shearer		1/23/2026	HVAC Permit - 26PEK-HV-0012 - 20	25.00
01391937	False	014294 Frank Shearer		1/26/2026	HVAC Permit - 26PEK-HV-0014 - 11	25.00
01393393	False	032171 Marcus Sondag		1/29/2026	HVAC Permit - 26PEK-HV-0018 - 23	464.00
01393625	False	025881 Dave Bratcher		1/30/2026	HVAC Permit - 26PEK-HV-0013 - 10	25.00
01393630	False	014294 Frank Shearer		1/27/2026	HVAC Permit - 26PEK-HV-0015 - 11	25.00
01393813	False	014294 Frank Shearer		1/28/2026	HVAC Permit - 26PEK-HV-0017 - 42	50.00
01393817	False	026372 Brent Braker		1/29/2026	HVAC Permit - 26PEK-HV-0016 - 14	100.00
					<b>Fund: 100</b>	<b>Total: 1,972.00</b>
<b>100-793-425700</b>			<b>Special Use Permit</b>			
01389775	False	028227 Central Life Church		1/16/2026	Special Use Permit	0.00
01390924	False	028227 Central Life Church		1/23/2026	Special Use Permit	0.00

Account Number	Void	Cust No	Name	Account Description	Receipt Date	Line Item Description	Amount
						<b>Fund: 100</b>	<b>Total: 0.00</b>
<b>100-793-426000</b>				<b>Electrical Permits</b>			
01389984	False	026016	Joshua Fryman		1/5/2026	Electrical Permit - 26PEK-EL-0001 - :	260.00
01389989	False	036459	Paul Marhofer		1/6/2026	Electrical Permit - 25PEK-SOL-0171	75.00
01389993	False	026016	Joshua Fryman		1/7/2026	Electrical Permit - 26PEK-EL-0002 - :	130.00
01389993	False	026016	Joshua Fryman		1/7/2026	Electrical Permit - 26PEK-EL-0003 - :	75.00
01389999	False	036414	Jonathon Rosengrant		1/8/2026	Electrical Permit - 25PEK-SOL-0113 - :	75.00
01390011	False	026016	Joshua Fryman		1/9/2026	Electrical Permit - 26PEK-EL-0004 - :	75.00
01390628	False	003322	P & W Builders		1/22/2026	Electrical Permit - 26PEK-BP-0001 - :	30.00
01391069	False	026016	Joshua Fryman		1/14/2026	Electrical Permit - 26PEK-EL-0006 - :	110.00
01391072	False	028140	Scott Sauder		1/14/2026	Electrical Permit - 26PEK-EL-0007 - :	75.00
01391657	False	034739	Jacob Meister		1/20/2026	Electrical Permit - 26PEK-EL-0008 - :	130.00
01391669	False	034635	Paul Joyce		1/21/2026	Electrical Permit - 26PEK-SOL-0002	75.00
01391671	False	036102	Marco Corral		1/21/2026	Electrical Permit - 25PEK-SOL-0065	75.00
01391674	False	026498	Ross Blunier		1/21/2026	Electrical Permit - 26PEK-EL-0009 - :	50.00
01391952	False	025867	Michael Pavesich		1/26/2026	Electrical Permit - 26PEK-EL-0010 - :	75.00
01392978	False	036675	Sam Shumaker		1/29/2026	Electrical Permit - 26PEK-EL-0011 - :	100.00
01393816	False	036414	Jonathon Rosengrant		1/28/2026	Electrical Permit - 25PEK-SOL-0110 - :	75.00
						<b>Fund: 100</b>	<b>Total: 1,485.00</b>
<b>100-793-426400</b>				<b>Building And Rezoning Permit</b>			
01388721	False	033544	Shannon & Marilee Gregory		1/7/2026	Fence Permit - 26PEK-FE-0002 - 140'	30.00
01388991	False	034863	Bill Theinert		1/5/2026	Roofing Permit - 26PEK-BP-0003 - 3:	63.00
01389430	False	034305	Up Front Contracting		1/12/2026	Building Permit - 26PEK-BP-0009 - 2	40.00
01389602	False	036648	The Awesome Handyman, LLC		1/14/2026	Deck Permit - 26PEK-BP-0012 - 305'	50.00
01389949	False	014382	St Joseph Parish Center		1/20/2026	Sign Permit - 25PEK-SN-0027 - 303 S	50.00
01389980	False	034393	ReVamp Fence & Deck		1/2/2026	Fence Permit - 26PEK-FE-0001 - 150'	93.00
01389985	False	030586	Michael Messing		1/5/2026	Roofing Permit - 26PEK-EL-0002 - 30	69.00
01389987	False	010197	Benassi Roofing		1/6/2026	Roofing Permit - 26PEK-BP-0004 - 1:	93.00
01389989	False	036459	Paul Marhofer		1/6/2026	Solar Permit - 25PEK-SOL-0171 - 13:	200.00
01389999	False	036414	Jonathon Rosengrant		1/8/2026	Solar Permit - 25PEK-SOL-0113 - 31:	350.00
01390010	False	035856	ALPHA STORM SOLUTIONS		1/9/2026	Roofing Permit - 25PEK-BP-0551 - 40	162.00
01390010	False	035856	ALPHA STORM SOLUTIONS		1/9/2026	Roofing Permit - 26PEK-BP-0006 - 1:	90.00
01390628	False	003322	P & W Builders		1/22/2026	Building Permit - 26PEK-BP-0001 - 1	1,020.00
01390628	False	003322	P & W Builders		1/22/2026	Curb Cut/Approach/Drive - 26PEK-B:	40.00

Account Number Receipt No	Void	Cust No	Name	Account Description	Receipt Date	Line Item Description	Amount	
01390834	False	033202	Alexanders Tax Service LLC		1/12/2026	Building Permit - 26PEK-BP-0008 - 9	30.00	
01391076	False	035645	Contractor's Disposal		1/15/2026	Dumpster - 26PEK-BP-0013 - 318 N	175.00	
01391079	False	031640	Hohulin Residential Fence LLC		1/15/2026	Fence Permit - 26PEK-FE-0003 - 130	40.00	
01391080	False	026618	Michael & Allie Neville		1/15/2026	Fence Permit - 26PEK-FE-0004 - 122	60.00	
01391669	False	034635	Paul Joyce		1/21/2026	Solar Permit - 26PEK-SOL-0002 - 150	200.00	
01391671	False	036102	Marco Corral		1/21/2026	Solar Permit - 25PEK-SOL-0065 - 22	350.00	
01391914	False	036673	Central Roofing LLC		1/22/2026	Roofing Permit - 26PEK-BP-0015 - 10	75.00	
01393402	False	003426	Gary Flynn		1/29/2026	Building Permit - 26PEK-BP-0016 - 5	40.00	
01393629	False	035645	Contractor's Disposal		1/27/2026	Dumpster - 26PEK-BP-0013 - 318 N	250.00	
01393816	False	036414	Jonathon Rosengrant		1/28/2026	Solar Permit - 25PEK-SOL-0110 - 260	350.00	
						<b>Fund: 100</b>	<b>Total:</b>	<b>3,920.00</b>
<b>100-793-427200</b>				<b>Sewer Permits</b>				
01385482	False	034888	Babcock Inc		1/2/2026	Sewer Permits - 26PEK-SW-0001 - 20	60.00	
01389783	False	030701	Dave Skinner		1/16/2026	Sewer Permits - 26PEK-SW-0006 - 11	60.00	
01389981	False	014818	David Burling		1/5/2026	Sewer Permits - 26PEK-SW-0604 - 10	60.00	
01389988	False	014818	David Burling		1/6/2026	Sewer Permits - 26PEK-SW-0002 - 15	60.00	
01389992	False	014818	David Burling		1/7/2026	Sewer Permits - 26PEK-SW-0003 - 12	60.00	
01390006	False	014818	David Burling		1/9/2026	Sewer Permits - 26PEK-SW-0004 - 13	60.00	
01390628	False	003322	P & W Builders		1/22/2026	Sewer Permits - 26PEK-BP-0001 - 19	60.00	
01390835	False	014818	David Burling		1/12/2026	Sewer Permits - 26PEK-SW-0005 - 18	60.00	
01390839	False	014818	David Burling		1/13/2026	Sewer Permits - 26PEK-SW-0007 - 10	60.00	
01391673	False	014818	David Burling		1/21/2026	Sewer Permits - 26PEK-SW-0010 - 15	60.00	
01391673	False	014818	David Burling		1/21/2026	Sewer Permits - 26PEK-SW-0008 - 22	60.00	
01391940	False	029955	Mark Arnold		1/26/2026	Sewer Permits - 26PEK-SW-0011 - 13	60.00	
01393814	False	014818	David Burling		1/28/2026	Sewer Permits - 26PEK-SW-0013 - 13	60.00	
						<b>Fund: 100</b>	<b>Total:</b>	<b>780.00</b>
<b>100-793-451200</b>				<b>Plumbing Permits</b>				
01389649	False	034888	Babcock Inc		1/14/2026	Plumbing Permit - 26PEK-PL-0015 - 1	51.00	
01389983	False	016439	Robert Maquet		1/5/2026	Plumbing Permit - 26PEK-PL-0001 - 1	48.00	
01389990	False	036628	Todd Kiefer		1/6/2026	Plumbing Permit - 26PEK-PL-0002 - 1	48.00	
01389990	False	036628	Todd Kiefer		1/6/2026	Plumbing Permit - 26PEK-PL-0003 - 1	48.00	
01389996	False	026011	Joe Barth		1/7/2026	Plumbing Permit - 26PEK-PL-0004 - 1	72.00	
01389997	False	014294	Frank Shearer		1/8/2026	Plumbing Permit - 26PEK-PL-0007 - 1	48.00	
01389998	False	016439	Robert Maquet		1/8/2026	Plumbing Permit - 26PEK-PL-0006 - 1	48.00	

Account Number Receipt No	Void	Cust No	Name	Account Description	Receipt Date	Line Item Description	Amount	
01390006	False	014818	David Burling		1/9/2026	Plumbing Permit - 26PEK-PL-0009 -	51.00	
01390006	False	014818	David Burling		1/9/2026	Plumbing Permit - 26PEK-PL-0008 -	51.00	
01390013	False	036628	Todd Kiefer		1/9/2026	Plumbing Permit - 26PEK-PL-0010 -	48.00	
01390628	False	003322	P & W Builders		1/22/2026	Plumbing Permit - 26PEK-BP-0001 -	15.00	
01390837	False	014294	Frank Shearer		1/13/2026	Plumbing Permit - 26PEK-PL-0013 -	51.00	
01390838	False	016439	Robert Maquet		1/13/2026	Plumbing Permit - 26PEK-PL-0012 -	51.00	
01390841	False	034844	BL Plumbing LLC		1/13/2026	Plumbing Permit - 26PEK-PL-0014 -	132.00	
01391071	False	034925	DRF Trusted Property Solution		1/14/2026	Plumbing Permit - 26PEK-PL-0011 -	48.00	
01391654	False	016439	Robert Maquet		1/20/2026	Plumbing Permit - 26PEK-PL-0016 -	51.00	
01391655	False	036628	Todd Kiefer		1/20/2026	Plumbing Permit - 26PEK-PL-0017 -	48.00	
01391656	False	033205	Nick Bloomer		1/20/2026	Plumbing Permit - 25PEK-PL-0297 -	63.00	
01391670	False	031326	Vlachos Plumbing		1/21/2026	Plumbing Permit - 26PEK-PL-0018 -	60.00	
01391911	False	014294	Frank Shearer		1/22/2026	Plumbing Permit - 26PEK-PL-0019 -	48.00	
01391954	False	033639	Thomas Smith Plumbing		1/26/2026	Plumbing Permit - 26PEK-PL-0020 -	756.00	
01393164	False	026394	Jeff Frieden		1/29/2026	Plumbing Permit - 26PEK-PL-0022 -	2,068.00	
01393630	False	014294	Frank Shearer		1/27/2026	Plumbing Permit - 26PEK-PL-0021 -	48.00	
01393725	False	016439	Robert Maquet		1/28/2026	Plumbing Permit - 26PEK-PL-0024 -	48.00	
01393725	False	016439	Robert Maquet		1/28/2026	Plumbing Permit - 26PEK-PL-0023 -	48.00	
						<b>Fund: 100</b>	<b>Total:</b>	<b>4,048.00</b>
<b>100-793-451400</b>	<b>Electrical Inspection Fee</b>							
01387936	False	036612	Ravenwing Emporium LLC		1/6/2026	Electrical Inspection/OCC - 26PEK-B	150.00	
01389569	False	012229	Benmac Properties LLC		1/13/2026	Electrical Inspection/OCC - 26PEK-B	150.00	
01389712	False	036598	Dan Thi Ngoc Hua		1/15/2026	Electrical Inspection/OCC - 26PEK-B	150.00	
						<b>Fund: 100</b>	<b>Total:</b>	<b>450.00</b>
<b>100-793-463600</b>	<b>Code Violation Fines</b>							
01389995	False	036459	Paul Marhofer		1/7/2026	Code Violation Fines - 25PEK-SOL-0	30.00	
01391075	False	036419	Lee Hatley		1/15/2026	Code Violation Fines - 25PEK-SOL-0	30.00	
01391652	False	036414	Jonathon Rosengrant		1/19/2026	Code Violation Fines - 25PEK-SOL-0	30.00	
01393889	False	033332	James Patrick		1/30/2026	Code Violation Fines - 25PEK-SOL-0	30.00	
						<b>Fund: 100</b>	<b>Total:</b>	<b>120.00</b>
<b>Report Totals:</b>							<b>12,850.00</b>	

 <p>CITY OF <b>Pekin</b> ILLINOIS</p>	<p><b>REQUEST FOR COUNCIL ACTION</b></p> <p><b>Agenda Date:</b> February 9, 2026  <b>To:</b> Members of the City Council  <b>From:</b></p>
<p><b>AGENDA ITEM:</b></p>	<p>Receive and File Proposals for the Sale or Lease and Development of City-Owned Property at Broadway Street and 3rd Street</p>
<p><b>DESCRIPTION:</b></p>	
<p><b>FINANCIAL IMPACT:</b>          Requested Amount:          Line Item:          Category:          Line / Category Budgeted Amount:          Line / Category Remaining Funds:          Notes:          Award Type:</p>	
<p><b>REVIEWED BY:</b></p>	
<p>Nicole Stewart, City Clerk</p>	<p>Final Approval - 2/6/2026</p>

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Request for Proposal  
Purchase or Lease of City-Owned Property  
AT BROADWAY STREET AND 3RD STREET

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Dear Josh Wray,

Harmoni Towers and  
Ramaker LLC  
Michael Doran  
Agent  
(217)622-1377  
718 So 7<sup>th</sup> st  
Suite 607  
Springfield IL 62703

[dorantelecom@gmail.com](mailto:dorantelecom@gmail.com)  
[www.ramaker.com](http://www.ramaker.com)

<https://harmonitowers.com>

"We are pleased to submit our proposal in response to the City of Pekin's request for proposals for a potential telecommunications site. Our proposal outlines the benefits to the City of Pekin and also the terms required by Harmoni Towers to fulfil their MLA agreements they have with Verizon and other carriers. This RFP is for the Parcel 04-04-34-456-003 "The tower site "and also the needed 15' wide access to the site thru the North side of parcels 04-04-34-456-002 and 04-04-34-456-001. We hope that this RFP will be accepted by the City of Pekin and will meet the city's Telecommunications needs efficiently and effectively."

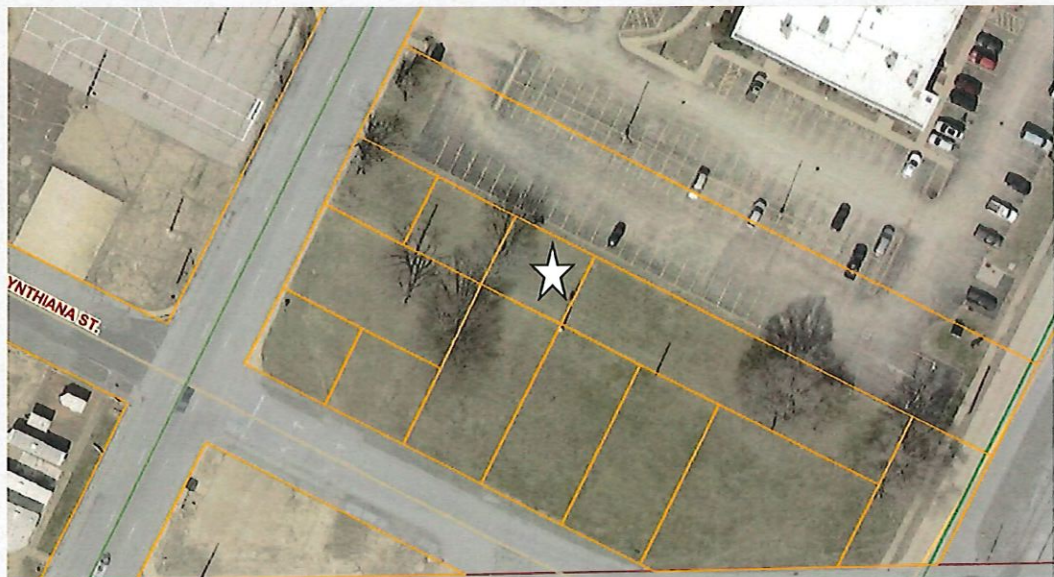
Sincerely,

*Michael Doran*

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**RECIPIENT**

Josh Wray  
Director of Economic  
Development  
111 S Capitol Street  
Pekin, IL 61554





## Ground Lease Summary - Key Points

### What Harmoni Towers is proposing leasing

- Approximately 2,500 (50' x 50') square feet on Parcel 04-04-34-456-003 for a telecommunications tower and related equipment
- A 15' access route from public road Rt 29 and thru parcel #04-04-34-456-002 and 04-04-34-456-001. to the telecommunication site
- Utility corridors for power and other services

### Financial Terms of the Lease:

#### Monthly Rent: \$1,500.00 per month

- Annual Increase: 1.95% increase each year
- Initial Payment: \$1,500 paid for the 2-year option period
- Property Taxes: Harmoni Towers would pay the property taxes associated with the telecommunication site.

### Length of the Lease Agreement:

- Initial Lease Term: 5 years
- Renewal Terms: Nine (9) 5-year renewals possible (up to 50 years total)
- Renewals are automatic unless Vertical Bridge chooses not to renew

### The City of Pekins Commitments:

- Allow Harmoni Towers 24/7 to access the leased area
- City of Pekin cannot lease other portions of their property for telecommunications uses
- Right of first refusal only applies if a competitor to Harmoni Towers tries purchase the property
- Must maintain the property's current zoning status

### Protections for City of Pekin:

- Harmoni Towers must maintain \$1 million in insurance
- Harmoni Towers must restore the property to grade after removing equipment
- Harmoni Towers is responsible for any environmental damage
- Harmoni Towers must protect the City of Pekin from construction-related liens
- The City of Pekin receives rent regardless of whether the tower has customers

**Development Proposal:** As this is a telecommunication site and the City Pekin has had multiple experiences with the with working with carrier and tower owners I would say that we will be following all the same procedures to what the city has experienced in the past. The Key ask here is Leasing/using a 15' wide access off Rt 29 and using the north site of 2 adjoining parcels

**Qualifications:** Harmoni Towers in a respected partner in the telecommunication Industry and has Master License Agreement with VRZ and AT&T to pursue telecommunication sites. They have well over a 1,000-tower portfolio and I would ask you review their website for further information on the company.

**Schedule:** Should we be approved to move forward, it generally takes a year to get a site on air. The clock starts ticking after the Lease has been signed (FE) so realistically this would be a late 4<sup>th</sup> quarter 26 or early 1<sup>st</sup> quarter 27

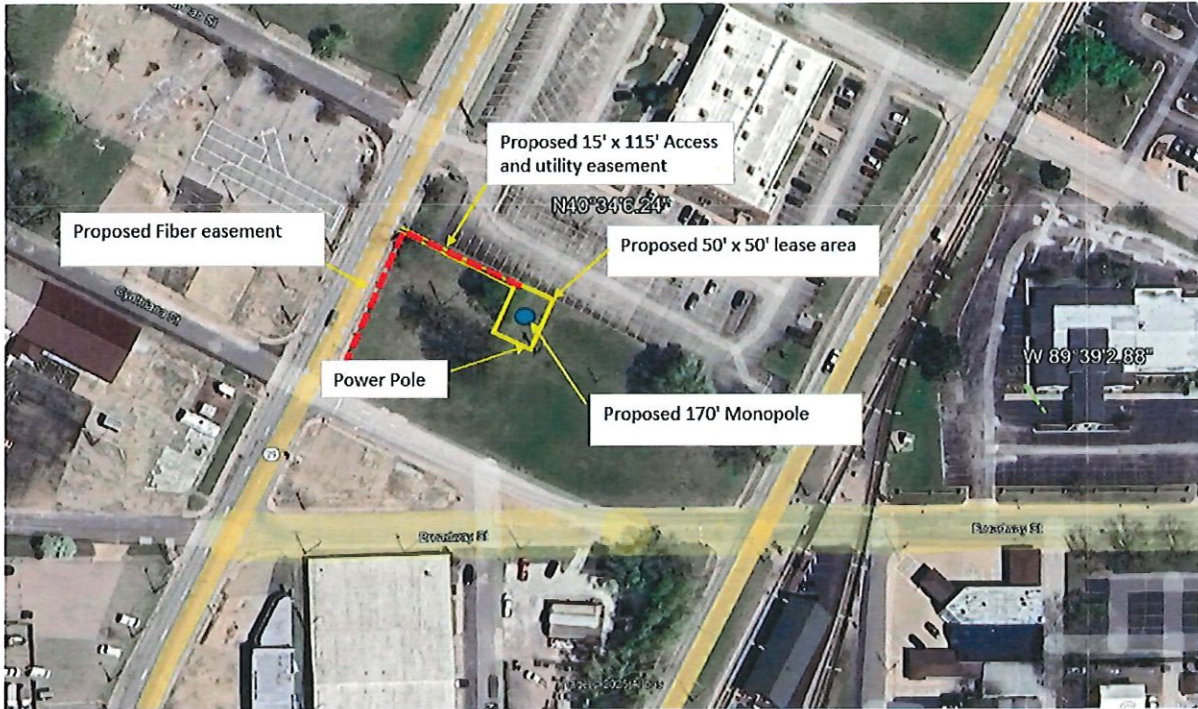
**Financials:** Harmoni has their own financing and can ask for further information from them. But would like to add that if they Have Master License Agreement (MLA) with the Major carriers they must be a financially sound company.

The site should not have any material or negative financial impact on the City of Pekin. I've listed above the financial terms that Harmoni is propping that will benefit the City of Pekin and we can of course discuss further.

Respectfully

*Michael Doran*

# TOWER EXAMPLE



# TOWER EXAMPLE





**REQUEST FOR COUNCIL ACTION**

**Agenda Date:** February 9, 2026  
**To:** Members of the City Council  
**From:**

**AGENDA ITEM:** Receive and File Bid Results for 2025 Pekin Airport Fuel Tank Removal Project

**DESCRIPTION:**

**FINANCIAL IMPACT:**

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

**REVIEWED BY:**

Mike Cruce, Airport Manager	Approved - 2/5/2026
Simon Grimm, Public Works Director	Approved - 2/6/2026
Amalia Rioja, City Attorney	Approved - 2/6/2026
Jim Vasselli, City Attorney	Approved - 2/6/2026
John Dossey, City Manager	Approved - 2/6/2026
Mike Cruce, Airport Manager	Approved - 2/6/2026
Nicole Stewart, City Clerk	Final Approval - 2/6/2026

**Pekin Municipal Airport  
2026 Fuel Tank Removal Project**

**January 14, 2026 – 10:00 am**

	Company	Lump Sum Project Cost	Hourly Rate
1.	RW Collins Co.	\$42,950	
2.	RCRA, Inc. dba Earth Services	\$38,000	\$500 <sup>00</sup>
3.	Neumayer	\$134,667.41	\$102 <sup>00</sup>
4.	Illinois Oil Marketing Equipment, Inc.	\$555,173.40	\$125 <sup>00</sup> straight time \$187.50 OT
5.			

Airport Engineer's Estimate :

**EXHIBIT B — BID FORM**

**2025 Pekin Airport Fuel Tank Removal Project**

**Contact Information**

Company Name: \_\_RW Collins Co.\_\_\_\_\_  
Address: \_\_7225 W 66th Street Chicago, IL \_\_\_\_\_  
Primary Contact: \_Lisa Kruse  
Phone: 708-458-6868\_\_\_\_\_ Email: lkruse@rwcollins.com  
Title: \_\_\_\_\_Vice President\_\_\_\_\_

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**Cost Bid**

Fixed Price for Complete Project: \$ 42,950.00\_\_\_\_\_

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**Time & Materials Rates**

Approved T&M Work Hourly Rate: \$ see attached\_\_\_\_\_

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**Qualifications & Experience**

(attach pages as necessary)  
see attached Assumptions and Clarifications page

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**Subcontractors**

Pioneer Environmental (soil sampling and reporting)

Turn Key Environmental (iquid pumping)



# **RW COLLINS CO.**

**SOIL REMEDIATION & EXCAVATION**

7225 West 66th Street, Chicago, Illinois 60638

## **Assumptions & Clarifications**

Project: Pekin Airport Fuel Tank Removal Project

### ***General Construction Assumptions***

- Pricing does not include any sheeting, shoring, or earth retention for tank excavation. It is assumed that the tanks can be safely removed without the need for utility protection.
- Underground utility repair or support in work areas is not included.
- Pricing does not include private utility locating. JULIE locate is included.
- The excavation is assumed to be backfilled on the same day as tank removal. RW Collins will assist our environmental consultant subcontractor with sampling, line the excavation with plastic sheeting for separation/demarcation, and reuse existing material with imported backfill. If samples require remediation, RW Collins can re-mobilize to remove and reuse the black dirt.
- Pricing does not include hauling or disposal of excavated soil from around the tanks. RW Collins can provide unit rates for soil removal and supplemental backfill if contaminated soil is discovered and requested by owner.
- Pricing for environmental consulting includes only the required oversight, sampling, and reporting necessary for the tank removal. If additional work or sampling is needed—such as preparing and submitting 20-Day and 45-Day LUST forms or reporting a LUST incident to the IEPA—those services can be provided at an additional cost upon request by the owner.

### ***Liquid & Water Management***

- Pricing includes pumping and disposal of liquid contents inside the tanks and piping only up to 100 gallons per tank.
- Water removal from the excavation is not included due to unknown volume at date of bid and the potential for water levels to change at date of removal. If required, a unit rate of \$0.98 per gallon will apply.

### ***Backfill & Restoration***

- Backfill includes crushed stone to replace the tank voids only plus 10% (110 CY).
- No vibratory compaction, compaction testing, or reporting is included for either reused or imported fill.
- Grass seeding and straw blanket are included over the tank area only. No watering or follow-up maintenance is included. Price assumes the existing black dirt over the tanks will be used as the base for seed.
- Silt fence furnishing or installation is not included.
- Pavement restoration is not included.



## ***RW COLLINS CO.***

### ***Site Access & Temporary Measures***

- Temporary chain link fencing (delivery or installation) is not included in the pricing. Barricades with caution tape included.
- Local permit fees from the Pekin are not included. It is assumed that these fees will be waived. If required, RW Collins will invoice them at cost with no markup.
- Performance or payment bonds not included.

  
**RW COLLINS CO.**

SOIL REMEDIATION &amp; EXCAVATION

7225 West 66th Street, Chicago, Illinois 60638

**R. W. Collins Company Time & Material Rates (thru 5/31/26)**

<b><u>Make/Model</u></b>	<b><u>Per Day Rate</u></b>	<b><u>Local Move Charge</u></b>
<b><u>Crawler Excavators</u></b>		
Volvo 480 3.5 c.y. bucket	\$2,500.00	\$1750.00 + permits
CAT 336* 2.5 c.y. bucket	\$2,350.00	\$1500.00 + permits
John Deere 350 2.5 c.y. bucket	\$2,150.00	\$1500.00 + permits
Volvo EC240 Long Stick	\$2,150.00	\$1500.00 + permits
CAT 328/330* 2.0 c.y. bucket	\$1,950.00	\$1500.00 + permits
CAT 320 1.25 c.y. bucket	\$1,500.00	\$1000.00 + permits
CAT 315* .75 c.y. bucket	\$1,300.00	\$1000.00
John Deere 135* .75 c.y. bucket	\$1,300.00	\$1000.00
CAT 308*	\$1000.00	\$850.00
CAT 304*	\$1000.00	\$850.00
CAT 302.5*	\$850.00	\$850.00
*Hammer attachment available		
<b><u>Crawler Loaders &amp; Dozers</u></b>		
CAT D5 Dozer	\$1,750.00	\$1500.00
CAT D3 Dozer	\$1000.00	\$1000.00
<b><u>Rubber Tire Loaders</u></b>		
CAT 938	\$1,300.00	\$750.00
<b><u>Backhoe Loaders</u></b>		
CAT 420*	\$950.00	\$750.00
*Hammer attachment available		
<b><u>Skid Steer Loaders</u></b>		
New Holland LS180*	\$900.00	\$850.00
CAT 236* Rubber Tire	\$900.00	\$850.00
CAT 277* Rubber Track	\$900.00	\$850.00
CAT 287* Rubber Track	\$900.00	\$850.00
*Hammer attachment available		
<b><u>Compactors/Rollers</u></b>		
Ingersoll Rand Smooth Drum Roller	\$900.00	\$850.00
CAT Smooth Drum Roller	\$900.00	\$850.00

  
**RW COLLINS CO.****Sweepers/Water Truck**

Sunvac Sweeper	\$650.00	\$850.00
Pelican Sweeper	\$650.00	\$850.00
Water Truck (550 gallon)	\$650.00	\$850.00

**Attachments**

Concrete Processor	\$1,000.00
Demolition Shear	\$1,000.00
Soil Mixer	\$1,000
Hydraulic Breaker (336, 328, 320)	\$950.00
Hydraulic Breaker (315,135, 308,304,302)	\$600.00
Grapple/Grapple Bucket	\$600.00

**Trucks**

6 Wheel Dump Truck & Driver	\$175.00 / hour	(port to port)
Semi Dump Truck	\$185.00 / hour	(port to port)

**Roll Off Boxes**

Drop Charge	\$850.00
20 c.y. Box	\$25.00 per day
Box Liner Fee	\$250.00
Pick Up Charge	\$850.00 (transportation only – no disposal)

**Miscellaneous Equipment**

Rumar PFU 400/25 Foaming Unit	\$600.00 per day
Rusmar Short Duration Foam	\$900.00 per drum
3" De-water Pump & Hoses	\$375.00 per day
6' High Stand Fence	\$5.50 per linear foot

**Personnel Hourly Rates**

Union Hazmat Operator	\$165.00 / hour	Straight Time
Union Hazmat Operator	\$210.00 / hour	Overtime
Union Hazmat Operator	\$280.00 / hour	Premium Time (Sunday/Holiday)
Union Hazmat Laborer	\$135.00 / hour	Straight Time
Union Hazmat Laborer	\$165.00 / hour	Overtime
Union Hazmat Laborer	\$210.00 / hour	Premium Time (Sunday/Holiday)

**CURRENT UNION AGREEMENTS WILL BE USED TO DEFINE OVERTIME HOURS.**



RWCOLLI-01

DJONES

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/10/2025

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

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

<b>PRODUCER</b> Alliant Insurance Services, Inc. 353 N Clark St 11th Fl Chicago, IL 60654	<b>CONTACT NAME:</b> Chicago P&C Cert Team <b>PHONE (A/C, No, Ext):</b> (312) 595-6200 <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b> CHC-INSCERTS@alliant.com													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Zurich American Insurance Company</td> <td>16535</td> </tr> <tr> <td>INSURER B : Navigators Insurance Company</td> <td>42307</td> </tr> <tr> <td>INSURER C : Navigators Specialty Insurance Company</td> <td>36056</td> </tr> <tr> <td>INSURER D : Continental Insurance Company</td> <td>35289</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Zurich American Insurance Company	16535	INSURER B : Navigators Insurance Company	42307	INSURER C : Navigators Specialty Insurance Company	36056	INSURER D : Continental Insurance Company	35289	INSURER E :		INSURER F :
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INSURER E :														
INSURER F :														
<b>INSURED</b>  RW Collins Company 7225 W. 66th Street Chicago, IL 60638														

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR Y/ND	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			[REDACTED]	5/1/2025	5/1/2026	EACH OCCURRENCE \$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 2,000,000
							GENERAL AGGREGATE \$ 4,000,000
							PRODUCTS - COMP/OP AGG \$ 4,000,000
							EBL AGGREGATE \$ 1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			[REDACTED]	5/1/2025	5/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			[REDACTED]	5/1/2025	5/1/2026	EACH OCCURRENCE \$ 5,000,000
							AGGREGATE \$ 5,000,000
							\$
							\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N    N/A If yes, describe under DESCRIPTION OF OPERATIONS below			[REDACTED]	5/1/2025	5/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
							E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Pollution Liability			[REDACTED]	6/26/2023	6/26/2026	Occurrence/Agg 10,000,000
D	Excess Commercial LI			[REDACTED]	5/1/2025	5/1/2026	Occ \$5M/Agg 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
05/01/2025 - 05/01/2026 Excess Commercial Liability \_ Policy # [REDACTED] \_ Continental Insurance Company \_ NAIC #35289 \_ \$5M occurrence / \$5M Aggregate

2025 PEKIN AIRPORT FUEL TANK REMOVAL PROJECT  
Location: 13906 Airport Lane Pekin, IL

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

DEPARTMENT OF BUSINESS AFFAIRS AND CONSUMER PROTECTION

# BUSINESS LICENSE

BY THE AUTHORITY OF THE CITY OF CHICAGO, THE FOLLOWING BUSINESS LICENSE IS HEREBY GRANTED TO:

LEGAL NAME/LICENSEE: **R. W. COLLINS CO.**  
DBA NAME: **R. W. COLLINS CO.**  
BUSINESS ADDRESS: **7225 W. 66TH ST., APT./SUITE 1**  
**BEDFORD PARK, IL 60638**

(1)

ACCOUNT NO: 6965      SITE NO: 2      LICENSE NO.: 16920      LICENSE FEE: \$250.00

LICENSE TYPE: **LIMITED BUSINESS LICENSE**  
LICENSE CODE: 1010

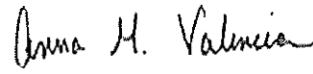
THIS BUSINESS LICENSE IS ISSUED AND ACCEPTED SUBJECT TO THE REPRESENTATION MADE ON THE APPLICATION THEREFOR, AND MAY BE SUSPENDED OR REVOKED FOR CAUSE AS PROVIDED BY LAW. LICENSEE SHALL OBSERVE AND COMPLY WITH ALL LAWS, ORDINANCES, RULES AND REGULATIONS OF THE UNITED STATES GOVERNMENT, STATE OF ILLINOIS, COUNTY OF COOK, CITY OF CHICAGO AND ALL AGENCIES THEREOF.

**THIS LICENSE MUST BE POSTED IN A CONSPICUOUS PLACE UPON THE LICENSED PREMISES**

ISSUED ON: **DECEMBER 17, 2025**  
EXPIRATION DATE: **JANUARY 15, 2028**



MAYOR



CITY CLERK





# STATE OF ILLINOIS

## OFFICE OF THE STATE FIRE MARSHAL DIVISION OF PETROLEUM AND CHEMICAL SAFETY

### Decommissioning LICENSED UST CONTRACTOR

This is to certify that:  
IL772  
RW Collins Company  
7225 West 66th Street  
Chicago, IL 60638

Said licensed Contractor has met all obligations pursuant to 41 Illinois Administrative Code Parts 172, 174, 175, 176 and 177. Said Contractor is licensed in the State of Illinois to perform the above licensed UST activity.

Valid 02/09/2024 thru 02/09/2026

Acting State Fire Marshal

12/08/2023

Date

Division Manager

The official statute of this license can be verified at [www.sfm.illinois.gov](http://www.sfm.illinois.gov)

**OSFM License from 2010 demonstrating >5 years of OSFM-licensed UST removal experience**

STATE OF ILLINOIS

OFFICE OF THE STATE FIRE MARSHAL  
DIVISION OF PETROLEUM AND CHEMICAL SAFETY  
DECOMMISSIONING LICENSED UST CONTRACTOR

This is to certify that:  
IL-772  
R. W. Collins Company  
7225 West 66th Street  
Chicago, IL 60638

Said licensed Contractor has met all obligations pursuant to 41 Illinois Administrative Code Parts 170 and 172. Said Contractor is licensed in the State of Illinois to perform the above licensed UST activity from 02/09/2010 thru 02/09/2012

*James T. Butcher*

State Fire Marshal

01/19/2010

Date

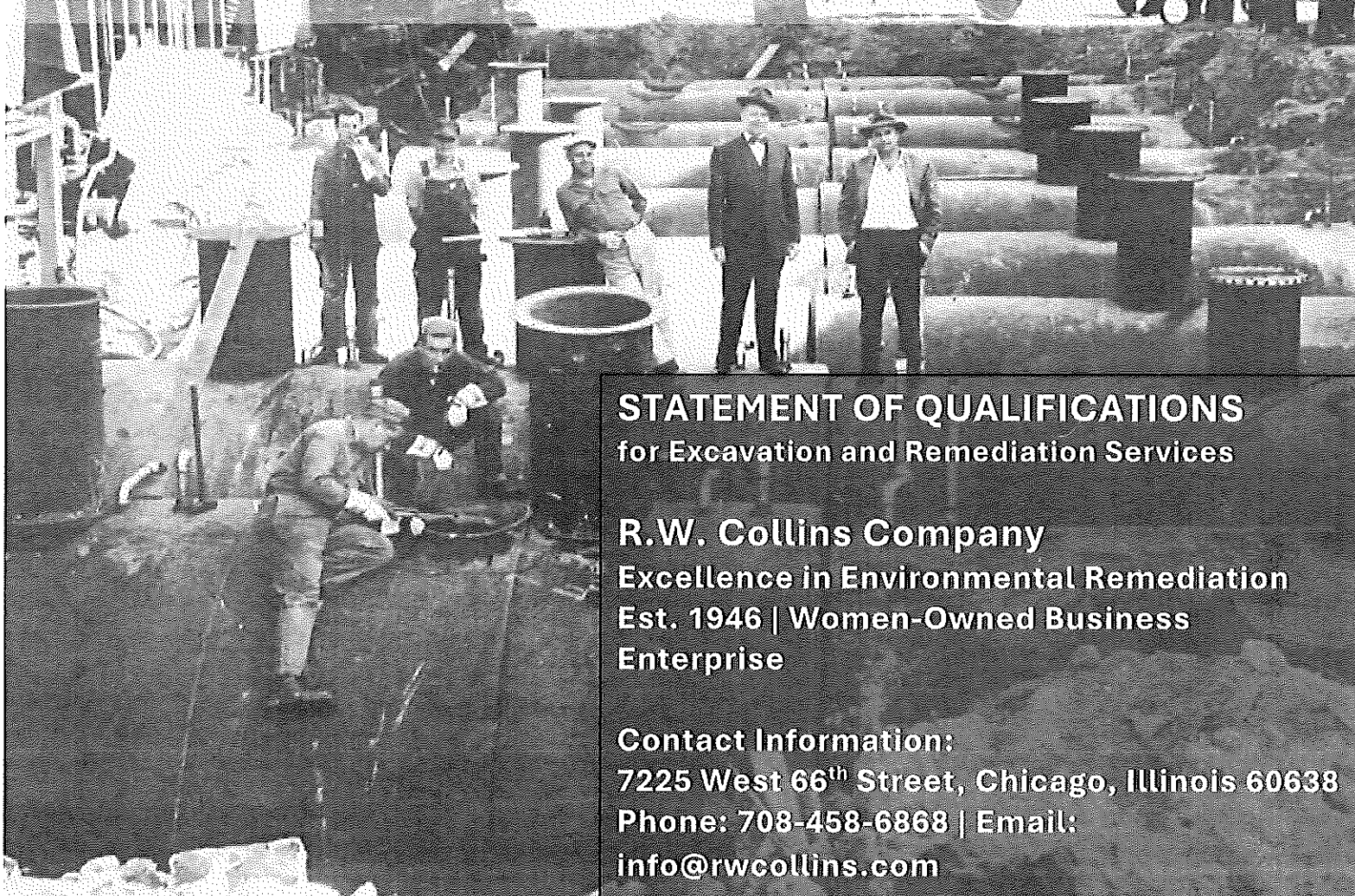
*Shelby Bradley*

Division Manager

	<b>PROJECT ONE</b>	<b>PROJECT TWO</b>	<b>PROJECT THREE</b>
Owner Name	ECG Inc	Pioneer Env	Hygieneering, Inc
Owner Address	1906 Argonne Dr North Chicago	565 Fairfield Dr Elmhurst	7839 Lincoln Ave Skokie
Reference Contact Person	Rob Johnson	Wayne Smith	Bob Anderson
Telephone Number	312-907-0766	773-299-1941	630-706-6680
Email Address	rjohnson@envcg.com	wsmith@pioneerrees.com	banderson@hygieneering.com
Type of Work	10K UST Removal	4K UST Removal	4K UST Removal
Amount of Contract	\$30,000	\$25,000	\$15,000
Scheduled Completion Date	05/2021	08/2021	10/2021
Actual Completion Date	05/2021	08/2021	10/2021

# RW COLLINS CO.

## SOIL REMEDIATION & EXCAVATION



### STATEMENT OF QUALIFICATIONS for Excavation and Remediation Services

**R.W. Collins Company**  
Excellence in Environmental Remediation  
Est. 1946 | Women-Owned Business  
Enterprise

**Contact Information:**  
7225 West 66<sup>th</sup> Street, Chicago, Illinois 60638  
Phone: 708-458-6868 | Email:  
[info@rwcollins.com](mailto:info@rwcollins.com)

**Website:** [www.rwcollins.com](http://www.rwcollins.com)

### HEALTH & SAFETY POLICY

RW Collins is committed to protecting the environment and ensuring the health and safety of its employees, contractors, and the public. We achieve this through investment in safety equipment, processes, and ongoing training.

Our safety program is designed to eliminate or reduce hazards to prevent accidents and minimize the occurrence and impact of injuries. While some risks cannot be fully eliminated, strict adherence to safety rules is essential in all work environments.

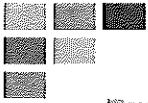
We are dedicated to providing a safe work environment and complying with all relevant safety regulations.

*Mary Beth Matheney*

Mary Beth Matheney | President  
RW Collins Company

### Table of Contents

1. Introduction
2. Staff and Experience
3. Health and Safety
4. Environmental Commitment
5. Recent Project Highlights
6. Company Resources
7. Contact Information



**R.W. COLLINS CO.**

SOIL REMEDIATION & EXCAVATION

7225 West 66th Street, Chicago, Illinois 60638

## 1. INTRODUCTION

R.W. Collins Company (RWC) is a leader in environmental remediation services with over 75 years of experience. As a certified Women-Owned Business Enterprise (WBE) and a recognized Green Business, RWC serves major oil companies, utilities, government agencies, and commercial developers. Our expertise spans excavation, remediation, and hazardous waste management, consistently delivering results that exceed industry standards.

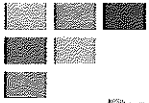
## 2. STAFF AND EXPERIENCE

R.W. Collins Company (RWC) is a full-service provider of environmental remediation services with a legacy of excellence dating back to 1946. Founded by Robert Collins to address the growing demand for underground storage tank installations following World War II, RWC quickly expanded its expertise to include tank removal and hazardous waste management. Today, while maintaining its specialization in underground tank decommissioning, RWC has evolved into a premier environmental excavation contractor, offering high-quality site work for the remediation of hazardous, TSCA, and special waste-contaminated soil. Our clients include major oil companies, government agencies, utilities, industrial firms, geotechnical experts, and commercial developers.

As a proud third-generation, family-owned business, RWC embodies a tradition of excellence and innovation. With second, third, and even fourth-generation employees, we bring unparalleled experience and dedication to every project. RWC is certified as a Women Business Enterprise (WBE) by both the City of Chicago and the State of Illinois and is recognized as a "Green Business" by the Institute for Green Business Certification.

Our company holds key industry licenses, including certification from the Office of the State Fire Marshal for underground tank decommissioning (IL-772) and accreditation by the Illinois Environmental Protection Agency as a Special Waste and Hazardous Waste Hauler (UPM-0940402-IL). Our skilled field personnel are members of Local 150 Operating Engineers, Local 731 Teamsters, and Local 225 Laborers Union.

RWC prioritizes safety and compliance, with all operators, drivers, and environmental laborers completing a minimum of OSHA 40-Hour HAZWOPER training and attending required annual refresher courses. In addition, our workforce undergoes extensive health and safety training, including OSHA Competent Person certification, International Code Council UST Decommissioning Certifications, and specialized programs such as BP Control of Work and Ground Disturbance, ExxonMobil LPS behavior-based safety training, Shell HSE, and Commonwealth Edison construction safety protocols.



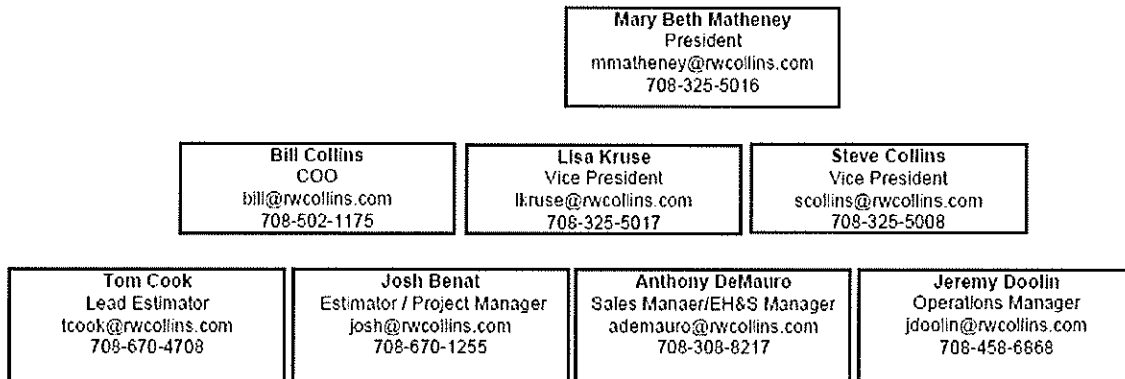
## RW COLLINS CO.

SOIL REMEDIATION & EXCAVATION

7225 West 66th Street, Chicago, Illinois 60638

### 2.1 Organization and Key Staff Resumes

#### RW Collins Office Organization Chart



#### Thomas Cook, CHMM – Principal Environmental Advisor

Thomas Cook, a Certified Hazardous Materials Manager (CHMM #11275), has 35 years of experience in environmental construction and remediation, including 30 years with RWC. He has successfully estimated and managed 30 manufactured gas plant (MGP) remediation projects valued at over \$200 million. Thomas oversees project operations, ensuring adequate staffing and equipment, submitting pay requests, and acting as the primary administrative liaison with clients.

#### Josh Bernat – Project Manager

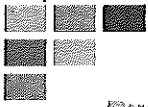
With over 25 years at RWC, Josh Bernat has managed hundreds of soil remediation projects exceeding \$100 million in combined value since 2011. His expertise includes managing contaminated waste sites, stabilizing and remediating soils, industrial decontamination, structural demolition, and removing over 1,000 underground storage tanks. Josh's extensive training includes HAZMAT, OSHA Competent Person, and Construction Safety certifications.

#### Anthony DeMauro – Assistant Project Manager and Safety Manager

Anthony DeMauro brings 20+ years of experience in environmental consulting and project management, specializing in Illinois cleanup programs, MGP projects, and leaking USTs. His skills include client engagement, work plan development, project scheduling, budget analysis, and field management. As RWC's Safety Manager since 2016, Anthony ensures compliance with HAZWOPER, OSHA Competent Person, and Construction Safety standards, earning multiple safety awards throughout his career.

#### Local 150 Operating Engineers

RWC's Local 150 Operating Engineers average 20 years of experience and specialize in MGP remediation. All operators are excavation-competent persons, certified in OSHA 40-Hour HAZWOPER training, and undergo annual refreshers alongside advanced training in trenching, excavation, and confined space protocols.



## **RWC COLLINS CO.**

SOIL REMEDIATION & EXCAVATION

7225 West 66th Street, Chicago, Illinois 60638

### **Local 225 Laborers**

RWC's skilled Local 225 Laborers are OSHA 40-Hour HAZWOPER certified with annual refresher training. They bring expertise in trenching, excavation, and confined space operations, ensuring safe and efficient project execution.

### **3. HEALTH AND SAFETY**

Safety is a cornerstone of RWC's corporate culture. For over 70 years, we have set the industry standard with an exemplary work record and a consistently low Experience Modification Rate (EMR) below the industry average. Our commitment ensures safe workplaces for our employees, contractors, and the public. In recognition of our efforts, RWC was honored with the prestigious Excellence in Safety Award by the Association of Subcontractors and Affiliates (ASA Chicago) in 2017.

RWC takes full responsibility for protecting personnel and surrounding communities during all project operations. We develop comprehensive, site-specific Health and Safety Plans (HASPs) tailored to identify potential physical and chemical hazards, outline emergency response procedures, and comply with OSHA's Construction Industry Standards. Each HASP includes detailed information on contaminants of concern (COCs), exposure symptoms, and documentation for daily toolbox and weekly safety meetings. To ensure ongoing safety excellence, RWC provides highly trained Environmental Health and Safety (EH&S) representatives on-site, certified in 40-hour HAZWOPER, OSHA 10 and 30-hour courses, and CPR. Our workforce receives regular health and safety training, including annual refresher courses.

In addition, RWC engages third-party safety consultants to conduct unannounced safety audits. These audits yield actionable recommendations to prevent incidents, reinforcing our proactive approach to maintaining a safe work environment.

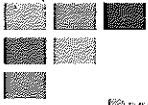
By prioritizing safety in all aspects of our operations, RWC continues to lead the industry in creating secure, efficient, and compliant workplaces.

### **4. ENVIRONMENTAL COMMITMENT**

At RWC, sustainability is central to our operations. We prioritize:

- **Recycling Initiatives:** Scrap metals, concrete, and residual oils.
- **Eco-Friendly Fuels:** Use of BioDiesel and premium low-sulfur diesel in all vehicles.
- **Energy Efficiency:** Optimized use of resources and minimal environmental footprint.

As a testament to our dedication, RWC has been recognized as a Green Business by the Institute for Green Business Certification.



**RW COLLINS CO.**

SOIL REMEDIATION & EXCAVATION

7226 West 60th Street, Chicago, Illinois 60639

**5. RECENT PROJECT HIGHLIGHTS**

**Former Crawford MGP Site – Ongoing (2023)**

- **Client:** Ramboll / Peoples Gas Co.
- **Value:** \$10M
- **Scope:** Coordinated excavation and sequencing for 225,000 tons of soil removal, surface demolition, and utility work, including sewer replacements. Managed backfill, compaction, and MGP contact water.
- **Resources:** Volvo 480 Excavator, CAT336 Excavator, Cat D5 Dozer, Cat CP563 Compactor, Rumar Foamer.

**Former DeKalb MGP Site, DeKalb, IL – (2022–2024)**

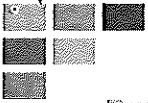
- **Client:** Burns & McDonnell
- **Value:** \$12M
- **Scope:** Excavated coal tar in a residential area, installed temporary earth retention, and placed aggregate and clay backfill. Managed de-watering and treatment of impacted water.
- **Resources:** Cat 336, Volvo Long-stick, 315 & 304 Excavators, Cat D5 Dozer, Cat CP563 Compactor.

**Former Nicor Mendota MGP Site, Mendota, IL – (2019–2021)**

- **Client:** Burns & McDonnell
- **Value:** \$6M
- **Scope:** Supported temporary earth retention and removed coal tar-impacted soil under emissions containment. Conducted backfill, compaction, and water treatment.
- **Resources:** Cat 336, 328, 315 & 304 Excavators, Cat D5 Dozer, Cat CP563 Compactor.

**Peoples Gas Mutual Fuels MGP Site, Chicago, IL – (2018–2019)**

- **Client:** Burns & McDonnell
- **Value:** \$2.5M
- **Scope:** Excavated and loaded 25,000 tons of impacted soil, placed 30,000 tons of limestone backfill, and managed dewatering and treatment for municipal discharge.
- **Resources:** Cat 345, 328 & 304 Excavators, Cat 966 Loader, Cat D3 Dozer, Mini-Hamm Compactor.



## **RW COLLINS CO.**

SOIL REMEDIATION & EXCAVATION

7225 West 66th Street, Chicago, Illinois 60638

### **6. COMPANY RESOURCES**

RWC owns and maintains a modern fleet of industry-leading equipment:

- **Excavators:** CAT 303, 304, 308, 315, 328, 330, 336, 345, Volvo 145, 480, and EC240 (60' long reach), and others with hydraulic hammer attachments.
- **Loaders & Dozers:** CAT D3 and D5 dozers, CAT 938 loader, and skid steers.
- **Compactors & Rollers:** Caterpillar CP563, Dynapac CA-15, and various Hamm and plate compactors.
- **Semi-Tractors and Dump Trucks:** Mack, Peterbilt, Sterling models.
- **Specialized Equipment:** Rusmar Foamer, Generators, Elgin Sweeper, and processor power mixer.

Our comprehensive resources ensure project efficiency and cost-effectiveness.

### **7. CONTACT INFORMATION**

For inquiries or project consultations, please contact:

**Mary Beth Matheney**

President | Email: [mmatheney@rwcollins.com](mailto:mmatheney@rwcollins.com) | Phone: 708-325-6016

**Josh Bernat**

Sr. Estimator | Email: [josh@rwcollins.com](mailto:josh@rwcollins.com) | Phone: 708-670-1255

**General Inquiries:**

Phone: 708-325-6016

Email: [info@rwcollins.com](mailto:info@rwcollins.com)

Website: [www.rwcollins.com](http://www.rwcollins.com)

<https://www.instagram.com/rwcollinsco>

[https://www.facebook.com/rwcollinsco/?ref=aymt\\_homepage\\_panel](https://www.facebook.com/rwcollinsco/?ref=aymt_homepage_panel)

<https://www.youtube.com/channel/UCzY33csVo6OhAlgKurne14w>

**Subcontractor List:**

**Kennell Trucking** – Soil Hauling and Stone Backfill

**Turn-Key Environmental** – Liquid Waste Hauling & Disposal

**Pioneer Engineering & Environmental Services** – Site Assessment and Reporting

**GFL Environmental Indian Creek Landfill** – Subtitle D Solid Waste Landfill, IEPA 2001-391-LFM

**PUBLIC NOTICE – REQUEST FOR BIDS**

**Issue Date December 9, 2025**

**CITY OF PEKIN – PEKIN MUNICIPAL AIRPORT  
FUEL TANK REMOVAL PROJECT**

Notice is hereby given that the **City of Pekin, Illinois**, is soliciting **sealed bids** from qualified and licensed contractors for the removal of two (2) underground aviation fuel storage tanks and associated piping at the **Pekin Municipal Airport**.

**Sealed bids must be submitted to:**

City Clerk's Office  
City of Pekin  
111 S. Capitol Street  
Pekin, Illinois 61554

Bids must be clearly marked:

**"2025 Pekin Airport Fuel Tank Removal Project"**

**Deadline for submission:**

**10:00 AM CST on Wednesday, January 14, 2026.**

Late bids will not be accepted.

Contract documents, including project requirements and bid forms, may be obtained from the **Airport Manager** and project plans are available upon request.

Questions shall be submitted in writing no later than **5:00 PM CST on January 7, 2026** to:

**Mike Cruce, Airport Manager**

Pekin Municipal Airport  
111 S. Capitol Street, Pekin, IL 61554  
Email: [MCruce2@ci.pekin.il.us](mailto:MCruce2@ci.pekin.il.us)

The City of Pekin reserves the right to reject any or all bids, waive informalities, and select the bids deemed in the best interest of the City.

## **REQUEST FOR BIDS**

### **2025 PEKIN AIRPORT FUEL TANK REMOVAL PROJECT**

**Issue Date: December 9, 2025**

#### **Submittals Due:**

**Wednesday, January 14, 2026 – 10:00 AM CST**

City of Pekin  
111 S. Capitol Street  
Pekin, Illinois 61554

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#### **INTRODUCTION**

The City of Pekin is requesting sealed bids from qualified and licensed contractors for the removal of two (2) 10,000-gallon underground aviation fuel storage tanks (Avgas and Jet-A) and associated fuel conveyance piping located at the Pekin Municipal Airport. Work will include excavation, system removal, disposal, site restoration, regulatory compliance, and documentation in accordance with applicable federal, state, and local law.

The City seeks contractors experienced in FAA airport construction environments and OSFM petroleum equipment removal standards to ensure an orderly, safe, compliant, and timely tank removal operation.

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#### **SCOPE OF WORK**

Contractor work responsibilities include:

- Removal of one (1) 10,000-gallon Avgas tank and one (1) 10,000-gallon Jet-A tank.
- Removal of all associated underground fuel piping leading to dispenser locations.
- Disconnection and removal of the existing Veeder-Root monitoring system.
- Saw-cutting pavement and excavating soil to access tank and piping systems.
- Pumping, handling, storing, transporting, and disposing of all residual fuel, water, and sludge.
- Removal and lawful disposal of contaminated soils or water per Illinois EPA requirements.

- Site assessment and reporting in accordance with OSFM Title 41.
  - Backfilling excavations with compacted suitable material or CA-06 aggregate.
  - Final grading, restoration, seed placement, and establishment of grass cover.
  - Coordination of work scheduling, shutdowns, inspections, and safety controls with the Airport Manager and Resident Engineer.
  - Obtaining all OSFM UST removal permits and approvals prior to commencing work.
  - Compliance with FAA construction safety requirements, NFPA standards, OSHA regulations, and IDOT Aeronautics specifications.
  - Furnishing disposal manifests, site-assessment reports, and closure documentation.
  - Work will be conducted in conjunction with the fuel tank installation process by others.
- 

## **BID REQUIREMENTS**

A complete bid must include:

1. Legal company information and primary contact details.
  2. Fixed lump-sum project cost and hourly rate for approved T&M work.
  3. Qualifications demonstrating a minimum five (5) years OSFM-licensed UST removal experience.
  4. A list of subcontractors, proposed roles, and licensing information.
  5. Three (3) professional references for similar projects.
  6. Documentation of:
    - Liability insurance naming the City as additional insured,
    - Workers' compensation insurance coverage,
    - Valid OSFM Petroleum Equipment Contractor License,
    - Current business registration or license (if applicable).
-

## **BID PACKAGE & SUBMITTAL**

Bids shall be sealed and clearly labeled:

**“2025 Pekin Airport Fuel Tank Removal Project”**

### **Submitted To:**

City Clerk’s Office  
City of Pekin  
111 S. Capitol Street  
Pekin, IL 61554

### **Submittal Deadline:**

No later than **10:00 AM CST, Wednesday, January 14, 2026.**

Late bids will not be accepted.

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## **BID EVALUATION**

Evaluation criteria include:

1. Total cost
2. Experience and qualifications
3. Compliance with OSFM/FAA requirements
4. References
5. Availability and proximity
6. Completeness and responsiveness

The City reserves the right to interview selected firms and request clarification.

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## **CERTIFICATION OF RESPONDENTS**

By submitting a bid, respondents certify they:

- Are not delinquent on taxes, fees, or fines owed to the City of Pekin; and

- Comply with all applicable state and federal laws.
- 

### **ENTITIES NOT IN GOOD STANDING**

All respondents certify, by submitting a bid, that they are in **good standing** with the City of Pekin.

A respondent is automatically unqualified if it is not in good standing.

To be considered in good standing, an entity must not:

1. Be delinquent in payment of taxes, fees, or fines to any governmental authority;
2. Be found in violation of law by a competent authority;
3. Be bankrupt, insolvent, deregistered, or otherwise not authorized to conduct business in Illinois;
4. Be in breach or default of any written agreement with the City.

Any contract awarded under this RFP must include certification that the contractor **is and will remain in good standing** throughout the contract term.

If the City determines that a contractor:

- was not in good standing at contract execution, or
- becomes not in good standing,

the City may exercise all legal remedies, including declaring breach of contract.

This requirement applies equally to **subcontractors, assignees, and successors** and is a condition precedent to award.

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### **CITY RESERVATIONS**

The City reserves the right to:

- Reject any or all bids
- Waive irregularities or informalities
- Modify or cancel this RFP
- Select the bid that best serves City interests

This RFP does not obligate the City to award a contract or pay expenses incurred in preparing bids.

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### **CONTRACT INFORMATION**

The selected contractor must enter into a written service agreement with the City of Pekin. Payment will be milestone-based in accordance with contract terms.

**Project Contact:**

Mike Cruce, Airport Manager  
Pekin Municipal Airport  
111 S. Capitol Street, Pekin IL 61554  
Email: MCruce2@ci.pekin.il.us

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### **QUESTIONS AND COMMENTS**

Questions must be submitted in writing by **5:00 PM CST, December 19, 2025** to:

**Mike Cruce**

Airport Manager  
Pekin Municipal Airport  
111 S. Capitol Street  
Pekin, IL 61554  
Email: MCruce2@ci.pekin.il.us

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### **EXHIBIT LIST**

**Exhibit A** – Project Plans (C15-5018) — Available upon request  
**Exhibit B** – Bid Form  
**Exhibit C** – Terms and Conditions

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**EXHIBIT B — BID FORM**

**2025 Pekin Airport Fuel Tank Removal Project**

**Contact Information**

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Primary Contact: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Title: \_\_\_\_\_

**Cost Bid**

Fixed Price for Complete Project: \$ \_\_\_\_\_

**Time & Materials Rates**

Approved T&M Work Hourly Rate: \$ \_\_\_\_\_

**Qualifications & Experience**

(attach pages as necessary)

**Subcontractors**

**References**

**Name Company Phone Email**

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**Attachments Required**

- Liability Insurance Certificate
  - Workers' Compensation Documentation
  - OSFM Petroleum Equipment Contractor License
  - Business License (if applicable)
- 

**Certification**

I certify this bid is complete and accurate and that our firm is able and willing to perform the work described.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name (Printed): \_\_\_\_\_ Title: \_\_\_\_\_

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## EXHIBIT C — TERMS & CONDITIONS

### 2025 Pekin Airport Fuel Tank Removal Project

1. **Regulatory Compliance** — Contractor shall comply with OSFM Title 41, NFPA codes, FAA safety requirements, OSHA regulations, and IDOT Aeronautics specifications.
2. **Permits** — Contractor must obtain OSFM UST removal permits prior to commencing work.
3. **Safety & Coordination** — Contractor must coordinate work with the Airport Manager and conduct all operations in conformity with airport safety rules.
4. **Environmental Requirements** — Contractor shall handle and dispose of petroleum products and contaminated materials lawfully and provide manifests for disposal.
5. **Damage & Restoration** — Contractor shall repair or replace any damage caused and restore disturbed areas at no cost to the City.
6. **Scheduling & Delays** — Contractor shall adhere to approved schedules and notify the Airport Manager of delays.
7. **Insurance** — Contractor must maintain required insurance and name the City as additional insured.
8. **Good Standing Requirement** — Contractor must be and remain in good standing with the City; failure constitutes breach and may result in termination or other remedies. This requirement applies to subcontractors, assignees, and successors.
9. **Termination** — City may terminate for convenience or cause with written notice.
10. **Payment Terms** — Payment based on approved contract milestones and documentation requirements.
11. **Subcontracting** — No subcontractor may be used without City approval; subcontractors must meet all requirements herein.
12. **Dispute Resolution** — Disputes shall first be addressed with the Airport Manager, then pursuant to City procurement processes.
13. **Final Acceptance** — Final acceptance requires submission of required documentation including manifests, reporting, and approvals.

**PUBLIC NOTICE – REQUEST FOR BIDS**

**Issue Date December 9, 2025**

**CITY OF PEKIN – PEKIN MUNICIPAL AIRPORT  
FUEL TANK REMOVAL PROJECT**

Notice is hereby given that the **City of Pekin, Illinois**, is soliciting **sealed bids** from qualified and licensed contractors for the removal of two (2) underground aviation fuel storage tanks and associated piping at the **Pekin Municipal Airport**.

**Sealed bids must be submitted to:**

City Clerk's Office  
City of Pekin  
111 S. Capitol Street  
Pekin, Illinois 61554

Bids must be clearly marked:

**“2025 Pekin Airport Fuel Tank Removal Project”**

**Deadline for submission:**

**10:00 AM CST on Wednesday, January 14, 2026.**

Late bids will not be accepted.

Contract documents, including project requirements and bid forms, may be obtained from the **Airport Manager** and project plans are available upon request.

Questions shall be submitted in writing no later than **5:00 PM CST on January 7, 2026** to:

**Mike Cruce, Airport Manager**

Pekin Municipal Airport  
111 S. Capitol Street, Pekin, IL 61554  
Email: MCruce2@ci.pekin.il.us

The City of Pekin reserves the right to reject any or all bids, waive informalities, and select the bids deemed in the best interest of the City.

DIVISION 13 – SPECIAL CONSTRUCTION  
SECTION 133000 – UNDERGROUND  
STORAGE TANK REMOVAL

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. Work Includes:

This work item shall be for the removal of the existing underground storage tanks and associated underground fuel piping from each respective tank to each respective dispensing system. Included with the removal work are: one (1) 10,000-gallon capacity Avgas tank and one (1) 10,000-gallon capacity Jet Fuel tank, and the associated fuel piping. Any excavation for removal of the tanks and the backfill of the open cavities will also be furnished as part of this item. The work shall be performed and completed in accordance with the regulations of Office of the Illinois State Fire Marshal (OSFM) under Title 41 Ill. Admin. Code 175.830 (Removal of USTs) and 176.330 (Procedures for Site Assessments). Contractor is responsible to confirm and confirm to the applicable requirements of the Office of the Illinois State Fire Marshal.

The existing Veeder-Root underground fuel storage tank monitoring system shall also be disconnected and removed.

The area of the tank removal shall be backfilled with suitable soil and compacted to the satisfaction of the resident engineer. Grass shall be established in the area of disturbance.

The trench for fuel piping removal shall be sawcut and pavement removed shall be disposed of offsite. The trench in the pavement area shall be backfilled with CA-06 and compacted.

1.3 REFERENCE TO STANDARDS

- A. American Petroleum Institute (API) Standards. Regulations and Publications, including Appendices for design, cleaning, construction, installation of tanks, piping, and dispensing system.
- B. API Bulletin 1529 Latest Edition, "Aviation Fueling Hose."
- C. FAA Advisory Circular 150/5230-4B (current issue in effect) Aircraft Fuel Storage, Handling, and Dispensing on Airports.

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

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- D. FAA Advisory Circular 150/5370-2 (current issue in effect) "OPERATIONAL SAFETY ON AIRPORTS DURING CONSTRUCTION".
- E. International Fire Code (2009 Edition), Section 312-Vehicle Impact Protection.
- F. NECA 1 - Standard Practice of Good Workmanship in Electrical Construction.
- G. NFPA 1 – Uniform Fire Code.
- H. NFPA 30 - Flammable and Combustible Liquids Code (most current issue in force).
- I. NFPA 30A – Code for Motor Fuel Dispensing Facilities and Repair Garages (most current issue in force).
- J. NFPA 70 - National Electrical Code (NEC) (most current issue in force).
- K. NFPA 70E – Standard for Electrical Safety in the Workplace.
- L. Occupational Safety & Health Administration (OSHA).
- M. OSHA 29 CFR Part 1910 Occupational Safety and Health Standards for electrical safety and lockout/tagout procedures.
- N. Applicable Local, State, and Federal Codes and Regulations.
- O. Illinois Environmental Protection Agency.
- P. IDOT Division of Aeronautics, Illinois Standard Specifications for construction of Airports (Adopted April 2, 2012)
- Q. Applicable Regulations, as specified in Administrative Code, Title 41: Fire Protection, Chapter I, Office of the State Fire Marshal, State of Illinois, PART 172 PETROLEUM EQUIPMENT CONTRACTOR LICENSING.
- R. Applicable Regulations, as specified in Administrative Code, Title 41: Fire Protection, Chapter I, Office of the State Fire Marshal, State of Illinois, PART 174 GENERAL REQUIREMENTS FOR UNDERGROUND STORAGE TANKS AND THE STORAGE, TRANSPORTATION, SALE AND USE OF PETROLEUM AND OTHER REGULATED SUBSTANCES.
- S. Applicable Regulations, as specified in Administrative Code, Title 41: Fire Protection, Chapter I, Office of the State Fire Marshal, State of Illinois, PART 175 TECHNICAL REQUIREMENTS FOR UNDERGROUND STORAGE TANKS AND THE STORAGE, TRANSPORTATION, SALE AND USE OF PETROLEUM AND OTHER REGULATED SUBSTANCE.
- T. Applicable Regulations, as specified in Administrative Code, Title 41: Fire Protection, Chapter I, Office of the State Fire Marshal, State of Illinois, PART 176 ADMINISTRATIVE REQUIREMENTS FOR UNDERGROUND STORAGE TANKS AND THE STORAGE,

SPECIAL PROVISIONS  
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TRANSPORTATION, SALE AND USE OF PETROLEUM AND OTHER REGULATED  
SUBSTANCES.

- U. Applicable Regulations, as specified in Administrative Code, Title 41: Fire Protection, Chapter I, Office of the State Fire Marshal, State of Illinois, PART 177 COMPLIANCE CERTIFICATION FOR UNDERGROUND STORAGE TANKS.
- V. Requirements of the Authority Having Jurisdiction.

PART 2 - PRODUCTS

2.1 CONTRACTOR QUALIFICATIONS

- A. The Fuel Tank Removal (Sub)Contractor shall be registered and licensed with the Office of the State Fire Marshal, Division of Petroleum & Chemical Safety and shall have been in the business a minimum of five (5) years in the business of removing underground storage tanks in accordance with the Office of the State Fire Marshal regulations for at least five (5) years. Petroleum Equipment Contractor Licensing Rules can be found in Administrative Code, Title 41: Fire Protection, Chapter I, OSFM, PART 172 PETROLEUM EQUIPMENT CONTRACTOR LICENSING. Also refer to Illinois General Assembly, Public Safety (430 ILCS 15/) Gasoline Storage Act.

2.2 MATERIALS

- A. All materials used for underground storage tank removal shall at a minimum comply with regulations of the Office of the State Fire Marshal under Title 41 Ill. Admin. Code 175.830 (Removal of USTs).
- B. Seed used in areas of disturbance may be any commercially available grass seed product.
- C. The stone utilized to backfill the trench that remains from the fuel piping removal in pavement areas shall be CA-06 from an IDOT approved source.

PART 3 - EXECUTION

3.1 GENERAL

- A. The Contractor shall coordinate work and any power outages with the Airport Manager and/or the Owner's Designated Representative. Any shutdown of existing systems shall be scheduled with and approved by the Airport Manager and/or the Owner's Designated Representative prior to shutdown. Once shut down, the circuits shall be labeled as such to prevent accidental energizing of the respective circuits. All personnel shall follow U.S. Department of Labor Occupational Safety & Health Administration (OSHA) 29 CFR Part 1910 Occupational Safety and Health Standards for electrical safety and lockout/tagout procedures including, but not

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limited to, 29 CFR section 1910.147 The Control of Hazardous Energy (lockout/tagout). Where a facility does not have lockout/tagout kits the Contractor shall provide adequate quantities of lockout/tagout kits suitable for use with the respective equipment. Where existing electrical equipment does not have features for lockout/tagout the Contractor will be responsible for providing the appropriate lockout/tagout equipment and measures to ensure the safety of personnel. All padlocks for use with lockout/tagout procedures shall have a different key. Provide lockout hasps to accommodate multiple padlocks where multiple people are working on the same system. Include lockout tags for each piece of equipment requiring servicing and shutdown. Compliance with Lockout/Tagout Procedures and all other safety procedures and requirements are the responsibility of the respective personnel working at the facility.

- B. Prior to removal of the underground fuel storage tanks, the Airport will arrange to have transferred fuel from the tanks to the extent possible using standard tank operating procedures. The Contractor shall be responsible for removing and properly disposing of any fuel remaining in the tanks or the piping and dispenser line(s); such disposal shall be performed in accordance with applicable regulations. The contractor shall furnish a manifest for this disposal to the Project Engineer.
- C. The Airport and/or the Owner's Designated Representative and the Project Engineer shall be furnished with a minimum of 72 hours advance notice so they can be present for the removal. The Contractor shall coordinate with the Airport and/or the Owner's Designated Representative Owner in advance for the scheduling and completing of the transfer of remaining residual fuel removed from the underground fuel storage tanks.

3.2 FIELD VERIFY EXISTING SITE CONDITIONS

- A. Contractor shall field verify existing site conditions. Information provided on the Plans for the existing fuel facility and site is based on field data and record documents provided by the Airport's representative. The Contractor shall confirm actual site conditions to provide replacement fuel storage tanks that will accommodate and be compatible with the respective site fuel dispensing systems.
- B. Contractor shall identify and confirm existing power sources prior to disconnecting and removing underground fuel storage tanks, piping, and associated equipment.

3.3 PERMITS

- A. Contractor shall be responsible for the application and obtaining all required permits from the Office of the Illinois State Fire Marshall and local authorities of jurisdiction. Permits for underground storage tank removal must be applied for and obtained by a contractor (or subcontractor) registered and licensed with the Office of the State Fire Marshal, Division of Petroleum & Chemical Safety. The Contractor shall coordinate the application of the permit(s) with Office of the Illinois State Fire Marshall and the Illinois Department of Transportation, Division of Aeronautics. Copies of the permits shall also be provided to the Airport Manager and to Hanson Professional Services, Inc.

#### 3.4 UNDERGROUND FUEL STORAGE TANK REMOVAL

- A. On the day of tank removal, all remaining residual liquid shall be removed from the tank, piping, and dispenser lines by the Contractor and disposed of per applicable regulations by the Contractor. The concrete cover and manhole accessways shall then be uncovered in preparation for tank removal; items to be removed shall also include ventilation, cutting straps, and any aggregate overburden, to completely expose the top of the tank(s). The tanks shall be removed under the direction of an OSFM inspector, or their designated representative, and placed on 6 mil (minimum) plastic sheeting, or as directed by the OSFM inspector, away from the excavation.

The tanks shall then be open by the Contractor with non-sparking tools, ventilation of the tanks shall continue, and any remaining accumulations of water, product or tank sludge shall be removed, placed in appropriate containers, and disposed of per applicable regulations. The Contractor shall furnish a manifest for this disposal to the Resident Engineer. The tanks shall then be destroyed by cutting holes in the surface equal to 2% of the tank's surface area, or more. The tanks shall be properly disposed of by the Contractor in an authorized disposal location; the Contractor shall furnish scrap yard or landfill receipts to the Project Engineer. Backfill of the open cavities shall be in accordance with Section 701-3.5 of the Standard Specifications (for locations outside pavement) to match the final Plan grade or, if not changed, the existing grade. All grading performed under this item shall drain to the satisfaction of the Airport and/or the Designated Owner's Representative.

Any open excavations shall have barricades to keep vehicles and aircraft from entering the respective area.

#### 3.5 SITE ASSESSMENT AND REPORTING

- A. After the removal of the fuel tanks, the Contractor shall retain necessary personnel and equipment to conduct a Site Assessment of the tank excavation in areas where contamination is most likely to occur in and around the tank excavation. The Contractor shall prepare analyses and report, and submit all required documentation to the OSFM. Copies of all submittals shall be furnished to the Airport and the Project Engineer. If a release is reported, the Contractor shall assist the Airport with all required reporting to the respective agencies by providing additional information related to the assessment already completed.

#### 3.6 CONTAMINATED SOIL DISPOSAL

- A. If the removal of petroleum contaminated soil from the site is required, the Contractor will perform all necessary sampling of material to be disposed of per the requirements of the accepting landfill, the Illinois Environmental Protection Agency, and the Illinois Department of Transportation Standard Specifications. The Contractor shall then remove all contaminated soil and furnish completed manifests and load tickets for each load of disposed soil, showing disposal at a permitted solid waste landfill. If removal of petroleum contaminated water is required, contractor shall also provide completed manifests and load tickets for each load of water that show disposal at an approved transportation, storage and disposal (TSD) facility.

3.7 LOCATE EXISTING UNDERGROUND UTILITIES AND CABLES

- A. Locate Existing Underground Utilities and Cables. The location, size, and type of material of existing underground and/or aboveground utilities indicated on the Plans are not represented as being accurate, sufficient, or complete. Neither the Owner nor the Engineer assumes any responsibility whatever in respect to the accuracy, completeness, or sufficiency of the information. There is no guarantee, either expressed or implied, that the locations, size, and type of material of existing underground utilities indicated are representative of those to be encountered in the construction. It shall be the Contractor's responsibility to determine the actual location of all such facilities, including service connections to underground utilities. Prior to construction, the Contractor shall notify the utility companies of his operational plans, and shall obtain from the respective utility companies detailed information and assistance relative to the location of their facilities and the working schedule of the companies for removal or adjustment, where required. In the event an unexpected utility interference is encountered during construction, the Contractor shall immediately notify the utility company of jurisdiction. The Owner's Representative and/or the Engineer shall also be immediately notified. Any damage to such mains and services shall be restored to service at once and paid for by the Contractor at no additional cost to the Contract. All utility cables and lines shall be located by the respective utility.
- B. Contact **JULIE (Joint Utility Location Information for Excavators)** for utility information, phone: **1-800-892-0123**. Contact the FAA (Federal Aviation Administration) for assistance in locating FAA cables and utilities. Location of FAA power, control, and communication cables shall be coordinated with and/or located by the FAA. Also contact Airport Director/Manager and Airport Personnel for assistance in locating underground Airport cables and/or utilities. Also coordinate work with all aboveground utilities.
- C. It will be necessary for the Contractor to make his own field investigation to determine the exact location of the underground lighting circuits or utilities at critical points so as to avoid any damage. The Contractor shall mark, in the field, locations of existing cables or other underground utilities. Any discrepancies between Plans and field conditions shall be resolved to the satisfaction of the Airport Manager or his Legal Representative prior to initiation of trenching or excavation.
- D. Any airfield cable repairs or replacement to any part of the electrical system made necessary by the Contractor's operations will be made by him in the manner specified in Sections 108 and 125, Standard Specifications for Construction of Airports, Adopted April 1, 2012, at no cost to the Airport. Cost of replacement to be borne by the Contractor shall include any expense incurred in locating as well as repairing or replacing damaged parts of the system by the owning agency. Any repairs that must be made by the Owner of the utility shall have the cost reimbursed to the utility by the Contractor.
- E. Payment for locating and marking underground utilities and cables will not be paid for separately but shall be considered incidental to the respective items of work for which they are necessary.

END OF SECTION 133000

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

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



**CONSTRUCTION SAFETY PLAN**

3. SCOPE OF WORK - THIS PROJECT WILL INCLUDE THE INSTALLATION OF TWO 10,000 GALLON ABOVEGROUND FUEL STORAGE TANKS (AVGAS AND 1-JET FUEL) AND THE ASSOCIATED SITE WORK, CONCRETE PAD, BOLLARDS, GROUNDING, PERMITS, INTERFACE TO EXISTING FUEL DISPENSING SYSTEMS, AND INCIDENTALS TO PROVIDE A COMPLETE AND PROPERLY OPERATING AVGAS AND JET FUEL FACILITY. THE EXISTING EQUIPMENT INCLUDING DISPENSERS, HOSE REEL, AND CARD READER SHALL REMAIN.

ADDITIVE ALTERNATE BID ITEM WILL INCLUDE FURNISHING AND INSTALLING INVENTORY ONLY LEVEL PROBES FOR THE NEW ABOVEGROUND FUEL STORAGE TANKS AND INTERFACING TO THE EXISTING VEEDER-ROOT TLS-300C CONSOLE LOCATED IN THE TERMINAL BUILDING WITH ASSOCIATED WIRING, CONDUITS, RACEWAY SYSTEM, AND INCIDENTALS.

REMOVAL OF THE EXISTING TANKS AND PIPING TO BE COMPLETED BY OTHERS OUTSIDE THIS CONTRACT.

4. GENERAL - PEKIN MUNICIPAL AIRPORT IS NON-TOWER CONTROLLED, GENERAL AVIATION AIRPORT COMPRISED OF ONE PAVED RUNWAY. THE PROPOSED CONSTRUCTION WILL NECESSITATE THE CLOSING OF PORTIONS OF THE AIRCRAFT PARKING APRON. THE RUNWAY WILL REMAIN OPEN THROUGHOUT THE PROJECT DURATION.

5. AIRFIELD SAFETY ASSURANCE - AIRFIELD SAFETY SHALL BE HELD PARAMOUNT AT ALL TIMES. ANY INDIVIDUALS RESPONSIBLE FOR INCURSIONS OR POTENTIAL INCURSIONS WITH AIR TRAFFIC DUE TO NON-COMPLIANCE WITH REQUIREMENTS SET FOR IN THESE PLANS, SPECIFICATIONS, SPECIAL PROVISIONS, AND FAA ADVISORY CIRCULAR CURRENT ADDITION WILL BE SUBJECT TO AN IMMEDIATE SUSPENSION OF DRIVING PRIVILEGES ON THE AIRPORT OR A COMPLETE RESTRICTION FROM ENTERING THE AIR OPERATIONS AREA ALTOGETHER. THE AIRPORT MANAGER OR RESIDENT ENGINEER/TECHNICIAN MAY STOP THE WORK AT ANY TIME THEY BELIEVE AIRFIELD SAFETY IS BEING COMPROMISED.

6. AIRPORT SECURITY WILL BE MAINTAINED AT ALL TIMES. ONLY CONTRACTOR EMPLOYEES SHALL BE ALLOWED WITHIN THE PROJECT LIMITS. GATES SHALL BE CLOSED AT ALL TIMES UNLESS THE CONTRACTOR IS IN A CONTINUOUS HAULING OPERATIONS, DURING WHICH TIME HE WILL PROVIDE A PERSON TO MONITOR THE GATE AREA.

7. RADIO CONTROL - THE CONTRACTOR WILL BE REQUIRED TO BE IN TWO-WAY RADIO CONTACT WITH THE AIRPORT UNICOM (122.8 MHz) ANY TIME THERE ARE WORKERS OR EQUIPMENT ON THE AIRFIELD.

8. THE TEMPORARY HAUL ROUTE SHALL BE USED ONLY FOR THE TRANSPORTING OF WORKERS, EQUIPMENT, AND MATERIALS. NO STATIONARY EQUIPMENT OR STOCKPILES MAY BE PLACED ON OR ALONG THE ROUTE. ALL EQUIPMENT MUST BE IN A LOWERED POSITION DURING TRANSPORT.

**UTILITY NOTE**

THE LOCATION, SIZE, AND TYPE OF MATERIAL OF EXISTING UNDERGROUND AND/OR ABOVEGROUND UTILITIES INDICATED ON THE PLANS ARE NOT REPRESENTED AS BEING ACCURATE, SUFFICIENT OR COMPLETE. NEITHER THE OWNER NOR THE ENGINEER ASSUMES ANY RESPONSIBILITY WHATSOEVER TO THE ACCURACY, COMPLETENESS, OR SUFFICIENCY OF THE INFORMATION. THERE IS NO GUARANTEE, EITHER EXPRESSED OR IMPLIED, THAT THE LOCATIONS, SIZE AND TYPE OF MATERIAL OF EXISTING UNDERGROUND UTILITIES INDICATED ARE REPRESENTATIVE OF THOSE TO BE ENCOUNTERED IN THE CONSTRUCTION. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE ACTUAL LOCATION OF ALL SUCH FACILITIES, INCLUDING SERVICE CONNECTIONS TO UNDERGROUND UTILITIES. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE UTILITY COMPANIES OF HIS OPERATIONAL PLANS AND SHALL OBTAIN FROM THE RESPECTIVE UTILITY COMPANIES DETAILED INFORMATION AND ASSISTANCE RELATIVE TO THE LOCATION OF THEIR FACILITIES AND THE WORKING SCHEDULE OF THE COMPANIES FOR REMOVAL OR ADJUSTMENT WHERE REQUIRED. IN THE EVENT AN UNEXPECTED UTILITY INTERFERENCE IS ENCOUNTERED DURING CONSTRUCTION, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE UTILITY COMPANY OF JURISDICTION. THE OWNER'S REPRESENTATIVE AND/OR THE RESIDENT ENGINEER SHALL ALSO BE IMMEDIATELY NOTIFIED. ANY DAMAGE TO SUCH MAINS AND SERVICES SHALL BE RESTORED TO SERVICE AT ONCE AND PAID FOR BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE CONTRACT. ALL UTILITY CABLES AND LINES SHALL BE LOCATED BY THE RESPECTIVE UTILITY. CONTACT JULIE (JOINT UTILITY LOCATION INFORMATION FOR EXCAVATORS) FOR UTILITY INFORMATION, PHONE: 1-800-892-0123. CONTACT THE FAA (FEDERAL AVIATION ADMINISTRATION) FOR ASSISTANCE IN LOCATING FAA CABLES AND UTILITIES. LOCATION OF FAA POWER, CONTROL, AND COMMUNICATION CABLES SHALL BE COORDINATED WITH AND/OR LOCATED BY THE FAA. ALSO CONTACT AIRPORT DIRECTOR/MANAGER AND AIRPORT PERSONNEL FOR ASSISTANCE IN LOCATING UNDERGROUND AIRPORT CABLES AND/OR UTILITIES. ALSO COORDINATE WORK WITH ALL ABOVEGROUND UTILITIES.

**HAUL ROUTE AND EQUIPMENT PARKING**

THE CONTRACTOR WILL USE THE DESIGNATED HAUL ROUTE AND EQUIPMENT PARKING AREA AS SHOWN ON THIS SHEET. THE PROPOSED PARKING AREA WILL BE 45' X 100'. THE CONTRACTOR WILL BE REQUIRED TO MAINTAIN THE PROPOSED HAUL ROUTE AND PARKING AREA THROUGHOUT THE COURSE OF THE PROJECT. ANY AREAS DAMAGED OUTSIDE OF THESE AREAS WILL BE REPAIRED BY THE CONTRACTOR AND AT THE CONTRACTOR'S OWN EXPENSE. AT THE CONCLUSION OF THE PROJECT THE CONTRACTOR WILL GRADE, FERTILIZE, SEED AND MULCH THE EQUIPMENT PARKING AREA AS NEEDED TO RESTORE IT TO ITS ORIGINAL STATE. RESTORATION OF THE HAUL ROUTE AND PARKING AREA WILL BE CONSIDERED INCIDENTAL TO THE PROJECT AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.

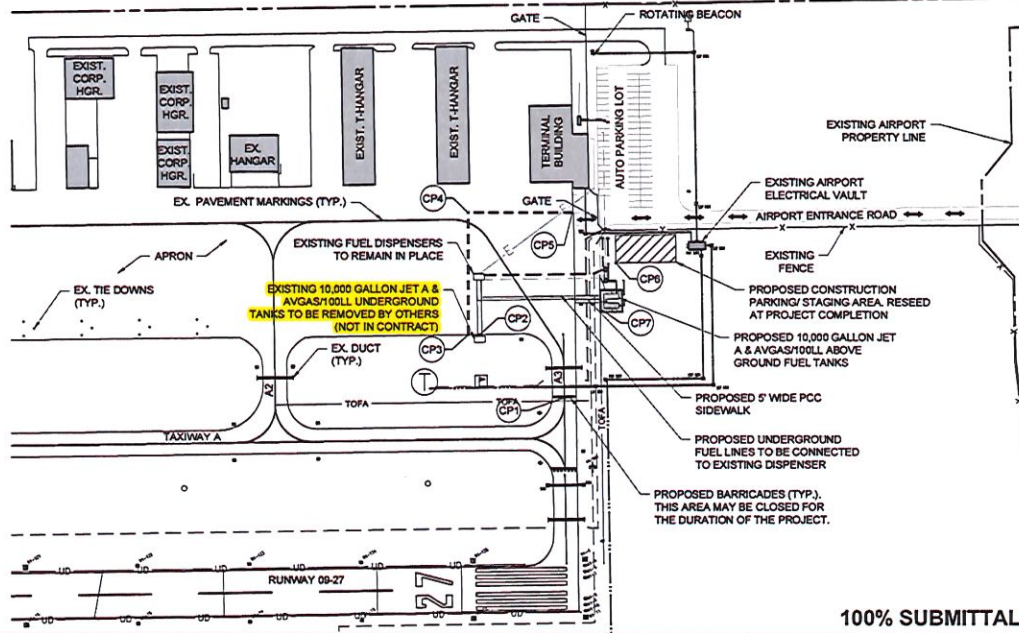
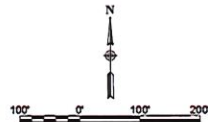
CRITICAL POINTS						
POINT #	DESCRIPTION	LATITUDE	LONGITUDE	GND ELEV. (MSL)	MAX EQUIP. HEIGHT (FT)	TOP ELEV. (MSL)
1	BARRICADES	040° 29' 20.85"	-089° 40' 01.17"	519	25	544
2	CRANE	040° 29' 21.89"	-089° 40' 02.97"	520	65	585
3	BARRICADES	040° 29' 21.89"	-089° 40' 03.22"	520	25	545
4	BARRICADES	040° 29' 23.90"	-089° 40' 03.21"	522	25	547
5	BARRICADES	040° 29' 23.89"	-089° 40' 00.97"	523	25	548
6	EQUIPMENT	040° 29' 23.06"	-089° 40' 00.04"	521	25	546
7	CRANE	040° 29' 22.31"	-089° 40' 00.37"	520	65	585



PROJECT IS LOCATED IN NORTH 1/2 OF SECTION 33 & THE NORTHEAST 1/4 OF SECTION 32, CINCINNATI TOWNSHIP, TAZEWELL COUNTY

**LEGEND**

- [Symbol] EXISTING PAVEMENT
- [Symbol] EXISTING BUILDING
- [Symbol] EXISTING ELECTRICAL DUCT
- [Symbol] EXISTING ELECTRICAL CABLE
- [Symbol] PROPOSED ELECTRICAL CABLE
- [Symbol] EXISTING ELECTRICAL FEEDER
- [Symbol] PROPOSED ELECTRICAL FEEDER
- [Symbol] PROPOSED COMMUNICATION
- [Symbol] EXISTING UNDERGROUND ELECTRIC PRIMARY
- [Symbol] EXISTING WATER
- [Symbol] EXISTING TELEPHONE
- [Symbol] TOFA - TAXIWAY OBJECT FREE AREA
- [Symbol] EXISTING UNDERDRAIN
- [Symbol] EXISTING STORM SEWER
- [Symbol] EXISTING ELECTRICAL STRUCTURE (MANHOLE, HANDHOLE, SPLICE CAN)
- [Symbol] PROPOSED FAA L-867 SIZE D SPLICE CAN/JUNCTION STRUCTURE
- [Symbol] EXISTING BASE MOUNTED TAXIWAY LIGHT
- [Symbol] EXISTING STAKE MOUNTED TAXIWAY LIGHT
- [Symbol] PROPOSED STAGING AREA
- [Symbol] PROPOSED HAUL ROUTE
- [Symbol] PROPOSED LOW PROFILE BARRICADES
- [Symbol] CRITICAL POINT



100% SUBMITTAL



Hanson Professional Services Inc.  
1525 S. 6th Street  
Springfield, IL 62703  
phone: 217-788-2450  
fax: 217-788-2503

Offices Nationwide  
www.hanson-inc.com

Illinois Licensed  
Professional Service Corporation  
#184-001084



PEKIN MUNICIPAL AIRPORT  
111 South Capitol Street  
Pekin, Illinois 61554  
Telephone: 309-477-2300

DATE: 03/22/2024 LICENSE: 22A0011D  
REVISED: XX XX 2024 EXPIRES:

REMOVE & REPLACE EXISTING AVIATION FUEL SYSTEM

IDA No: C15-5018

NO.	DATE	DESCRIPTION	DES	DWN	REV

ISSUE: MARCH 21, 2025  
PROJECT NO: 22A0011D  
CAD FILE: G-004-SPTV.DWG  
DESIGN BY: KNL 1/8/2024  
DRAWN BY: CWS 1/9/2024  
REVIEWED BY: LDH 2/29/2024

SHEET TITLE

CONSTRUCTION SAFETY PLAN

I:\2024\22A0011D\CONSTRUCTION SAFETY PLAN\22A0011D-004-SPTV.DWG



**EXHIBIT B — BID FORM**

**2025 Pekin Airport Fuel Tank Removal Project**

**Contact Information**

Company Name: Illinois Oil Marketing Equipment, Inc  
Address: 850 Brenkman Dr, Pekin, IL 61554  
Primary Contact: Jason Schumacher  
Phone: 309-347-1819 Email: safe@iome.com  
Title: President

**Cost Bid**

Fixed Price for Complete Project: \$ 555,173.40

**Time & Materials Rates**

Approved T&M Work Hourly Rate: \$ 125.00 straight time, 187.50 OT

**Qualifications & Experience**

(attach pages as necessary)

Illinois Oil Marketing Equipment has been in business since 1954. Attached is a list of some of projects that we have completed in the last 5 years

**Subcontractors**

Please see attached

**References**

**Name Company Phone Email**

Please see attached

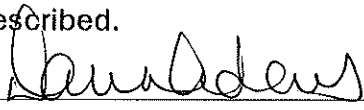
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**Attachments Required**

- Liability Insurance Certificate
  - Workers' Compensation Documentation
  - OSFM Petroleum Equipment Contractor License
  - Business License (if applicable)
- 

**Certification**

I certify this bid is complete and accurate and that our firm is able and willing to perform the work described.

Signature:  Date: 1/13/2026  
Name (Printed): Dawn Adams Title: Treasurer

---

# Job Quote



## OIL MARKETING EQUIPMENT, INC.

850 BRENKMAN DRIVE • PEKIN, IL 61554

PHONE (309) 347-1819 • FAX (309) 347-1881

E-MAIL: [sales@iome.com](mailto:sales@iome.com) • HOME PAGE: [www.iome.com](http://www.iome.com)

Number: 27052

Quote Date: 1/14/2025

**Bill to:** Pekin City of  
111 S Capital  
Pekin, IL 61554

**Service at:** Pekin Municipal Airport  
13906 Airport Ln  
Pekin, IL 61554

**Customer ID:** 905

**Description:** Removal of 2 - 10k gallon UST's and associated piping

**Confirm To:** Mike Cruce 309-348-3692 [mcruce2@ci.pekin.il.us](mailto:mcruce2@ci.pekin.il.us)

Removal Total:	\$144,419.40
Contaminated Soil/Water	\$410,754.00

**Project Total** **\$555,173.40**

Sales Tax @ 8.5% if applicable

This job was bid at a prevailing rate

Terms: Net 30

### Tank Removal Includes:

- Obtain IL OSFM Removal Permit
- Disconnect existing dispensers
- Break out concrete above piping run and area near dispenser cabinets
- Uncover piping trench for piping removal
- Excavate tank top to prepare for removal
- Removal of 2 - 10k gallon UST's and associated piping under IL OSFM supervision
- The existing Veeder-Root tank monitoring system will be disconnected and removed
- Take required soil samples from tank field and piping trench for laboratory analysis
- Clean and haul off UST's from site
- Remaining tank contents will be placed in drums for disposal
- Back fill tank and trench excavation and compact to grade
- Unless soil is contaminated to the point of needing hauled to landfill, the removed spoils will go back in excavation
- Add top soil and grass seed

### Tank Removal Notes:

- Customer responsible for having all fuel removed to its lowest level possible.
- All new concrete will be by others
- If the amount of contamination is less than that a credit will be issued.

# Job Quote



**OIL MARKETING EQUIPMENT, INC.**

850 BRENKMAN DRIVE • PEKIN, IL 61554

PHONE (309) 347-1819 • FAX (309) 347-1881

E-MAIL: sales@iome.com • HOME PAGE: www.iome.com

**Number:** 27052

**Quote Date:** 1/14/2025

**Bill to:** Pekin City of  
111 S Capital  
Pekin, IL 61554

**Service at:** Pekin Municipal Airport  
13906 Airport Ln  
Pekin, IL 61554

**Customer ID:** 905

It is the responsibility of the property owner to locate any and all private utilities. IOME will not be responsible for the private utilities not located by the owner. Any unseen underground conditions, i.e., high water table, underground utilities, underground foundations, contaminated soils, etc., will be invoiced as an extra at our usual time and material rate and any additional fees related to disposal of materials. We will notify the owner immediately upon encountering any of these conditions.

If existing conduits cannot be reused for any reason, there will be additional charges.

Any alteration or change from original proposed specifications involving extra costs will be executed only upon written orders, and will become an extra charge on items over and above the proposal.

All products and components come with the manufacturer's warranty, which transfers to you according to the manufacturer's policy. Please note that most manufacturer warranties cover parts only—any labor costs to repair or replace defective parts will be charged at our standard rates. IOME provides a one-year warranty on the quality of work performed by our personnel. Beyond these warranties, no other guarantees are expressed or implied.

Unless otherwise stated, this quote is good as of the date printed. Due to market fluctuations, we cannot guarantee the prices in this quote until after it is signed and the prices confirmed with our suppliers. We are sorry for this inconvenience, and ask your understanding.

Thank you for the opportunity to be of service. We look forward to the receipt of your order.

Respectfully Submitted,

Ryan Fanning  
Sales Representative

Accepted by: \_\_\_\_\_  
Signature

\_\_\_\_\_   
Print Name

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## Past Projects

**Bella Gas Illiopolis, IL** – Supply equipment and install new UST fuel system

**Wilmoth Oil Company Strafford, MO** – Supply equipment and install new UST BIO system

**Champaign Urbana Mass Transit District Urbana, IL** – Remove UST fuel system, supply equipment and install new UST fuel system

**Evergreen FS Bloomington IL** – Supply equipment and install new UST fuel system

**Hucks Charleston, IL** – Install new UST fuel system

**Love's Travel Stops and County Stores:**

Channahon, IL – Install new UST fuel system

Marion, IL – Install new UST fuel and lube systems

Monmouth, IL – Install new UST fuel system

Olney, IL – Install new UST fuel system

Rockford, IL – Install new UST fuel system

Tuscola, IL – Install new UST fuel and lube systems

Elk Grove Village, IL – Install new UST fuel system

Grant Park, IL – Install new UST fuel system

Monroe Center, IL – Install new UST fuel system

Mt. Vernon, IL – Install new UST fuel and lube systems

Morris, IL – Install new UST fuel and lube systems

Normal, IL – Install new UST fuel and lube systems

Kansas City, MO – Install new UST fuel and lube systems

Bates City, MO – Install new UST fuel system

Cameron, MO – Install new UST fuel system

Newport, TN – Supply equipment and install new UST fuel and UST lube systems

Loudon, TN – Supply equipment and install new UST fuel and UST lube systems

Canton, MS – Install new UST lube system

Nicholson, MS – Supply equipment and install new UST fuel and lube systems

Herculaneum, MO – Install new UST fuel system

Jacksonville, FL – Supply equipment and install new UST lube system

St. Augustine, FL – Supply equipment and install new UST fuel and lube systems

West Point, GA – Supply equipment and install new UST fuel and lube systems

Valdosta, GA – Supply equipment and install new UST fuel and lube systems

Jasper, MO – Install new UST fuel system

Fredericktown, MO – Install new UST fuel system

St. Clairsville, OH – Install new UST fuel system

Charleston, MO – Install new UST fuel system

Wilmington, IL – Install new UST fuel system

Dora, AL – Install new UST fuel system

**Illinois State Capitol Building Springfield, IL – UST removal**

**Nicor Gas Company Rockford, IL – UST removal**

**Caterpillar, Inc Pontiac IL – UST removal**

**Cefcu Peoria, IL – UST removal**

**Mason County Highway Department Teharen, IL – UST removal**

**Illinois Central College East Peoria, IL – UST removal**

**River City Construction – UST removal at Peoria County Health Department**

**Peoria County Highway Department – Remove and replace complete UST fuel system**

## **Subcontractors**

**GFL Environmental – Waste Drum Disposal**

**Winstead Excavation – Operator**

**Kaiser Electrical – Electrical**

**Robinson Engineering – Environmental**

**Krumholtz Trucking – Trucking**

**Earth Services – Environmental**

**Greenwave – Environmental**

**Lenz Fuel – Fuel Disposal**

**Badger Daylighting – Utility Location**

**SRS – Utility Location**

**MJ Works – Frak tanks for contaminated water**

**Turn Key – Contaminated Water Disposal**

## Professional References

Josh Berbaum  
Champaign Urbana Mass Transit District  
803 E University Ave  
Urbana, IL 61802  
217-841-8107  
[jberbaum@mtd.org](mailto:jberbaum@mtd.org)

Jim Smith  
County of Peoria  
Purchasing Division  
324 Main St – Room 501  
Peoria, IL 61602  
309-672-6931  
[jhsmith@peoriacounty.org](mailto:jhsmith@peoriacounty.org)

Dan Hopper  
River City Construction  
101 Hoffer Ln  
East Peoria, IL 61611  
309-635-5408  
[dhopper@rccllc.com](mailto:dhopper@rccllc.com)

Steve Streenz  
Evergreen FS  
PO Box 1367  
Bloomington, IL 61702  
309-275-8725  
[sstreenz@evergreen-fs.com](mailto:sstreenz@evergreen-fs.com)

Bill Wise  
Love's Travel Stops and Country Stores, Inc  
10601 Pennsylvania Ave  
Oklahoma City, OK 73120  
405-301-2446  
[bill.wise@loves.com](mailto:bill.wise@loves.com)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
6/25/2025

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

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

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

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			[REDACTED]	6/28/2025	6/28/2026	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMPIOP AGG	\$ 2,000,000
								\$ Included
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			[REDACTED]	6/28/2025	6/28/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			[REDACTED]	6/28/2025	6/28/2026	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	[REDACTED]	6/28/2025	6/28/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
B	Leased/Rented Equip			[REDACTED]	6/28/2025	6/28/2026	Limit	560,000
B	Installation Floater			[REDACTED]	6/28/2025	6/28/2026	Limit	250,000

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

### CERTIFICATE HOLDER

City of Pekin  
111 South Capitol  
Pekin, IL 61554

### CANCELLATION

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

AUTHORIZED REPRESENTATIVE

*Trenda Myers*



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
6/25/2025

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

PRODUCER First Mid Insurance Group 1090 South Route 51 Forsyth, IL 62535	CONTACT NAME: <b>Trenda Myers</b>	FAX (A/C, No):
	PHONE (A/C, No, Ext): <b>(217) 859-7049</b>	
	E-MAIL ADDRESS: <b>trenda.myers@firstmid.com</b>	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED  Illinois Oil Marketing Equipment, Inc. 850 Brenkman Drive Pekin, IL 61554	INSURER A: <b>Mid-Continent Casualty Company</b>	<b>23418</b>
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	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES                      CERTIFICATE NUMBER:                      REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X		[REDACTED]	6/28/2025	6/28/2026	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$ Included
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			[REDACTED]	6/28/2025	6/28/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			[REDACTED]	6/28/2025	6/28/2026	EACH OCCURRENCE \$ 5,000,000
							AGGREGATE \$ 5,000,000
							\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		[REDACTED]	6/28/2025	6/28/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
							E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Leased/Rented Equip			[REDACTED]	6/28/2025	6/28/2026	Limit 560,000
A	Pollution Liability			[REDACTED]	6/28/2025	6/28/2026	Limit 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 RE: Project #C15-5018  
 Pekin Municipal Airport is named as additional insured under the General Liability; subject to written contract.

<b>CERTIFICATE HOLDER</b>  Pekin Municipal Airport 13906 Airport Lane Pekin, IL 61554	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  <i>Trenda Myers</i>



# STATE OF ILLINOIS

## OFFICE OF THE STATE FIRE MARSHAL DIVISION OF PETROLEUM AND CHEMICAL SAFETY

### Decommissioning LICENSED UST CONTRACTOR

This is to certify that:  
IL1293  
Illinois Oil Marketing Equipment, Inc.  
850 Brenkman Drive  
Pekin, IL 61554

Said licensed Contractor has met all obligations pursuant to 41 Illinois Administrative Code Parts 172, 174, 175, 176 and 177. Said Contractor is licensed in the State of Illinois to perform the above licensed UST activity.

Valid 02/04/2026 thru 02/04/2028

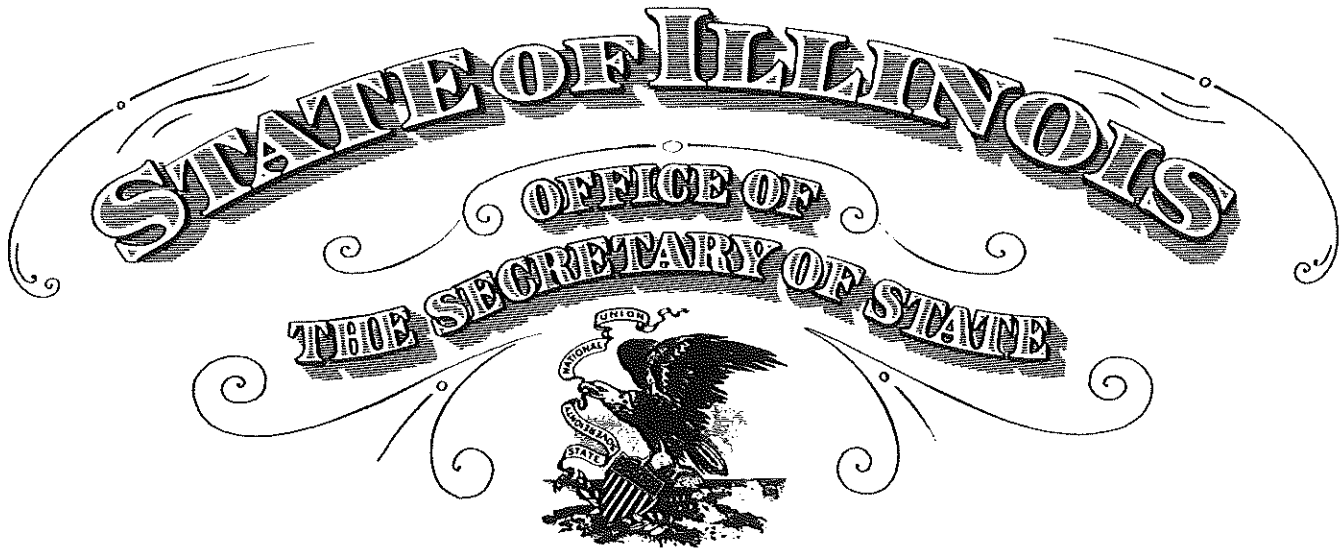
State Fire Marshal

01/06/2026

Date

Division Manager

The official statue of this license can be verified at [www.sfm.illinois.gov](http://www.sfm.illinois.gov)



**To all to whom these Presents Shall Come, Greeting:**

*I, Alexi Giannoulas, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that*

ILLINOIS OIL MARKETING EQUIPMENT, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON OCTOBER 01, 1963, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

***In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 6TH day of JANUARY A.D. 2026 .***



Authentication #: 2600603508 verifiable until 01/06/2027

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

*Alexi Giannoulas*

SECRETARY OF STATE

**EXHIBIT B — BID FORM**

**2025 Pekin Airport Fuel Tank Removal Project**

**Contact Information**

Company Name: Newmayer Equipment  
Address: 5060 Arsenal St St. Louis, Mo. 63139  
Primary Contact: Craig Krull  
Phone: 314-304-4028 Email: Craig-Krull@newmayerequipment.com  
Title: Commercial Project Coordinator

**Cost Bid**

Fixed Price for Complete Project: \$ 134,667.41

**Time & Materials Rates**

Approved T&M Work Hourly Rate: \$ 102

**Qualifications & Experience**

(attach pages as necessary)

See attached

**Subcontractors**

see attached for roles  
Chiple Contracting  
SCI Engineering

**References**

**Name Company Phone Email**

---

**Attachments Required**

- Liability Insurance Certificate
  - Workers' Compensation Documentation
  - OSFM Petroleum Equipment Contractor License
  - Business License (if applicable)
- 

**Certification**

I certify this bid is complete and accurate and that our firm is able and willing to perform the work described.

Signature: Craig Krull Date: 1/13/20  
Name (Printed): Craig Krull Title: Project Coordinator

---

### Subcontractors Proposed Roles:

**Chibley Construction** – Excavation to expose (1) 10,000gal Avgas tank and (1) 10,000 gallon Jet-A tank. Saw-cut pavement to access tank and product pipe run to fuel dispensing area. Hoist and remove both USTs from tank holes and dispose of in compliance with Pekin II Airport RFQ document requirements. Backfill product piping trench and tank hole in compliance with Pekin II Airport RFQ document requirements. Distribute seed in areas of disturbance resulted from tank removal.

**SCI Engineering** – Perform soil sampling and reporting associated with the removal of one 10,000-gallon gasoline, and one 10,000-gallon jet fuel underground storage tank (USTs) and associated product line. In accordance with OSFM and Illinois Environmental Protection Agency (IEPA) regulations, two soil samples will be collected beneath each UST. Soil samples will also be collected from each 20 linear feet of sidewall of the UST excavation, and one soil sample will be collected from the floor of each 20 feet of common piping runs. Lastly, SCI will collect samples of the backfill material from the excavation (one sample per 100 cubic yards). The soil samples will be analyzed for benzene, toluene, ethylbenzene, xylenes (BETX) and methyl tertiary butyl ether (MTBE) using EPA Method 8260, polynuclear aromatic hydrocarbons (PAH) by EPA Method 8270, and lead by EPA Method 6010.

(3) Professional References:

1. Amy Scholz: [ascholz@tait.com](mailto:ascholz@tait.com) – Tait Environmental
2. Todd Darrough: [tdarroug@quiktrip.com](mailto:tdarroug@quiktrip.com) – QuikTrip
3. Mike Sawkiewicz: [MSawkiew@circlek.com](mailto:MSawkiew@circlek.com) – Circle K





5060 Arsenal Street | Saint Louis, Missouri 63139  
 800-843-4563 | Fax 314-772-2311  
 www.neumayerequipment.com



<b>Quote #</b>	NECQ14901	<b>Account Representative</b>	CRAIG KRULL
<b>Customer:</b>	CITY OF PEKIN IL 111 S. CAPITOL STREET PEKIN, IL 61554	<b>Plan Date/Revision</b>	1/12/2026
<b>Project Contact:</b>	MIKE CRUCE	<b>Site Owner:</b>	CITY OF PEKIN IL - MUNICIPAL
<b>Phone #:</b>		<b>Project Location:</b>	13906 AIRPORT LN PEKIN, IL 61554
<b>Expiration Date:</b>	2/13/2026	<b>Project Description:</b>	CITY OF PEKIN IL - MUNICIPAL AIRPORT - 2025 PEKIN AIRPORT FUEL TANK REMOVAL PROJECT
		<b>Site Contact:</b>	MIKE CRUCE

**SCOPE OF WORK**

NEUMAYER EQUIPMENT IS A WBE AND LOCAL 562 UNION COMPANY

This Scope of Work (SOW) assumes that, prior to NEC arrival, existing Jet A and Avgas product will have been pumped down to no more that (1") standing product, or tanks to have been pumped free of product.

\*\*\*Please Note: This SOW excludes removal of existing underground electrical wires and conduit.

\*\*\*Please note: This SOW assumes the existing Avgas and Jet-A fuel dispensers are to be removed by others.

\*\*\*Please Note: This SOW excludes pouring of new pavement for product pipe run trench after pipe run has been removed. The previously removed spoils will be returning to excavations. New pavement assumed to be done by others.

\*\*\*Please note: due to the conditions of the sites existing cracked pavement, Excavation will sawcut as straight as possible and cut through areas of pavement that are currently cracked to keep a straight line as possible - per City of Pekin RFQ

\*\*\*Please note: per City of Pekin IL RFQ documentation, the sites existing fuel islands will remain in place.

Begin Neumayer Equipment Company (NEC) SOW:

1. Prior to mobilization NEC to file for and receive permits, via Authority Having Jurisdiction (AHJ), necessary to begin work. To include Illinois Office of the State Fire Marshal (OSFM) notification.
2. Prior to the start of work, NEC to call in for utility locate to mark all potential below grade hazards.
3. NEC to furnish certified environmental services necessary for all closure sampling and reporting associated with the closure/removal of the existing 10,000-gallon Jet A underground storage tank (UST), 10,000-gallon Avgas (UST), and underground product piping for both (UST) systems. If petroleum release is reported NEC will assist the Airport with all required reporting to the respective agencies.

\*\*\*Please note: if it is determined NEC needs to remove and dispose of petroleum contaminated soil, additional fees will apply.

4. NEC to power down electric located at existing dispensers and USTs, cap electric in place to prepare for excavation/tank decommissioning.

5. Furnish labor and equipment necessary to excavate to and expose existing 10,000-gallon Jet A

(UST), 10,000-gallon Avgas (UST), and sawcut pavement to expose underground product piping.

\*\*\*Please note: due to the conditions of the sites existing cracked pavement, Excavation will sawcut as straight as possible to cut through areas of pavement that are currently cracked.

6. Furnish labor and equipment necessary to unmake existing product piping to USTs and STP Sump. Pull STP free of sump and set aside for disposal. Cap electric in place for abandonment.

7. Furnish labor and equipment necessary to cut and clean USTs; prep for haul off.

\*\*\*Please note: NEC will furnish (up to) (3) drums for the collection of remaining waste product to be hauled off for disposal. Should it be field determined that additional drums are required, additional fees will apply.

8. Furnish labor and equipment necessary to remove existing STP sump and product piping; haul off and dispose.

9. Furnish labor and equipment necessary to hoist existing (2) 10,000-gallon USTs free of existing tank hole; haul off and dispose. NEC to furnish disposal receipts to project engineer.

\*\*\*Please note: This SOW assumes there is no tank hole water. If it is field determined that water will need to be pumped from tank hole, additional fees will apply.

10. NEC to furnish labor and equipment necessary to unmake existing product run piping to dispensers, and dispenser piping; haul off and dispose.

11. Furnish labor and equipment necessary to backfill resulting tank hole to subgrade w/clean fill. Rough in landscape with seed in areas of disturbance.

12. Remove all associated below grade product piping and backfill with previously removed overburden, assumed to be clean and fit for re-use.

13. NEC to furnish labor and equipment necessary to remove all existing Veeder-Root equipment used for USTs inventory and alarm monitoring; haul off for disposal.

14. Complete all necessary permit and project close out documentation for submittal to customer/owner.

15. Complete all necessary reporting documentation for submittal to Office of the Illinois State Fire Marshal (ILOSFM).



Customer: CITY OF PEKIN IL  
 Quote Number: NECQ14901  
 Project: CITY OF PEKIN IL -  
 MUNICIPAL AIRPORT - 2025  
 Pekin Airport Fuel Tank  
 Removal Project

**NOTE SECTION**

Quotation presumes either that customer is a tax exempt entity or that the project is a tax exempt project. Customer shall provide a Tax Exempt Certificate, or sales tax will be treated as an addition to the originally quoted sum.

See material schedule attachment "A".

Quotation does not include labor or materials for work that is not implicitly specified within this quotation.

This pricing is subject to change with little notice due to manufacturing constraints and market volatility.

Quotation excludes applicable freight.

Quotation based on standard hours of installation: 7:30 AM - 4:30 PM Mon-Fri. Installations outside of standard hours or on weekends or holidays will be invoiced in addition to the quoted total via change order.

All sales, materials and labor are subject to Neumayer Equipment Company, Inc. STANDARD TERMS AND CONDITIONS.

If water or product pumping is required, the cost incurred will be invoiced in addition to the quoted total on a time and material basis via change order.

Quotation excludes ALL associated materials and labor for power and communication conduits and conductors that may be required for the proposed equipment contained within this quotation.

Continuance of work will be based upon the results of the soil analysis. The tank excavation will remain open until the laboratory results are received and approved.

Quotation is based upon disposing of excavated materials and debris as non-contaminated. Any material/debris that is deemed contaminated will be disposed of as same, and any additional costs incurred will be invoiced in addition to the quoted total.

Payment to Neumayer Equipment Company, Inc. shall not be contingent upon payment from any other source.

All tanks shall be removed and disposed of in accordance with all applicable State and Local regulations and following the guidelines as set forth in the American Petroleum Institute (API) RECOMMENDED PRACTICE #1604.

**Payments made using a credit card will incur a 3.5% surcharge.**

**TERMS**

Terms Based Upon Credit Approval.

**Grand Total (Incl. Tax)      \$134,667.41**

We submit this quotation of our interpretation of your requirements, subject to the terms and conditions included with this quotation. When accepted by the customer, this proposal will constitute a bona fide contract between Customer and Seller, subject to the approval of the Seller's credit manager. Prices quoted are for acceptance within thirty (30) days and, unless otherwise specified, and are subject to change without notice after that date.

**Neumayer Equipment Company Inc**

**CITY OF PEKIN IL**

Approved By: \_\_\_\_\_

Approved By: \_\_\_\_\_

Date Accepted: \_\_\_\_\_

Date Accepted: \_\_\_\_\_



**Attachment "A" - Material Schedule**

Customer: CITY OF PEKIN IL  
Quote Number: NECQ14901  
Project: CITY OF PEKIN IL -  
MUNICIPAL AIRPORT - 2025  
Pekin Airport Fuel Tank  
Removal Project

**MATERIAL**

<b>Qty</b>	<b>Model Number</b>	<b>Manufacturer</b>	<b>Description</b>
3	DL55GAL	Sonn Signs	Drum Label
3	DOT17H	DrumTech	55 Gallon Drum
1	NEC-Fittings	NEC	Misc Steel Fittings

## TERMS CONDITIONS

- A. The entire contract between Neumayer Equipment Company ("Seller") and Customer is embodied in this writing (the "Contract") and this writing constitutes the final expression of the parties' agreement and is a complete and exclusive statement of the terms of the Contract. It is expressly agreed that there are no promises, agreements, or understandings, oral or written, not specified in this proposal. Any and all representations, promises or statements made by employees or representatives of the Seller do not constitute warranties, shall not be relied on by the Customer, and are not part of this Contract. No Waiver, alteration or modification of the terms and conditions of this Contract shall be binding unless in writing and signed by an officer of Seller.
- B. Prices quoted are for acceptance within thirty (30) days and, unless otherwise specified, are subject to change without notice after that date.
- C. Delivery promises and installation are contingent upon fire, strikes, accidents, availability of materials, acts of God, or other causes beyond Sellers control. The Seller will endeavor to maintain schedules, but cannot guarantee to do so. Time shall not be of the essence of this Contract. The Seller is not liable for any loss or damages resulting from delay, however caused or occasioned.
- D. Delivery, unless otherwise stated, does not include unloading. Delivery to Sellers plant for purposes of convenience, coordination, or price protection shall be considered "delivery" for billing purposes.
- E. The Customer shall make a storage area available to Seller. Any necessary relocation of equipment or installation materials from the designated storage area will be at Customer's expense.
- F. Seller warrants, which warranty shall survive for a period of one (1) year from the date of completion of installation, only that the installation of all equipment shall be done in a workmanlike manner in accordance with standard procedures. (THE SELLER MAKES NO OTHER WARRANTY, EITHER EXPRESS OR IMPLIED, AND MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.) The Sellers obligations and liability under the workmanlike warranty are expressly limited to performing the labor necessary to correct any defect in the installation of the equipment. Neither party shall be liable for special, indirect, or consequential damages. The remedies set forth herein are exclusive, and the liability of the Seller, whether in contract, tort, or otherwise, shall not, except as expressly provided herein, exceed the price of the installation on which such liability is based. No employee or representative of the Seller is authorized to change this warranty in any way or grant any other warranty. Equipment furnished as part of this proposal is warranted by the manufactures of such equipment, and Seller makes no warranties whatsoever as to such equipment. The Customer shall make all claims for breach of warranty to the manufacturer offering such warranty, and in the manner specified by the manufacturer of the equipment with a copy Of the claim to the Seller. Seller agrees to perform all work in an orderly and workmanship like manner, conforming to all state and local codes, as required. Seller is not responsible for any new laws or regulations not now in effect. Labor, materials and equipment supplied by Seller shall be warranted as specified by the individual contractor, supplier or manufacturer.
- G. The work to be performed and the quotations therefore are based on normal soil conditions. In the event any underground structures, hazardous substances or conditions, cables, sewer, utility lines, conduit, debris, rock, water or running sand are encountered, destroyed or damaged during the performance of the contract, the Seller shall not be held responsible and shall be indemnified and held harmless by Customer. Additional costs and liabilities (including attorneys fees) resulting shall be borne by the Customer.
1. In case of winter work, frost removal is not included in this proposal unless otherwise specified.
  2. Property lines and finished grades are to be established and verified by the Customer.
- H. Customer will be responsible for filling all underground storage tanks with liquid ballast immediately upon setting tanks in excavations. The Seller shall not be responsible for contamination or loss of product used for ballast, unless contamination or loss of product is due to negligence on the part of Seller. Unless Seller anchors tanks using its recommended method, and warrants in writing that the tanks will not float, the Seller shall be held harmless by Customer in the event a tank should float. All expenses of equipment, labor, and materials to reinstall tanks shall be borne by Customer.
- I. Labor, materials and outside services for electrical, blackout, water and sewer work are not included in this Contract unless specified.
- J. No provision is made in this Contract for special fees, permits, licenses or similar expenses. If Seller is requested to furnish same, such charges will be added to the contract price. The Customer shall furnish all surveys necessary for proper installation. Easements, structures, or permanent changes in the existing facilities shall be secured and paid for by the Customer.
- K. Unless otherwise directed by Customer, if this Contract includes installation, it is a construction contract. Whether itemized or not, a construction contract is an agreement between the Contractor and the Owner to improve, repair, replace, erect or alter real property. It is expressly agreed that title to and ownership of the materials included in construction contracts pass from the Contractor to the Owner upon permanent and complete installation as a fixture to realty. If otherwise directed by the Customer, this Contract will be a sale of tangible personal property which may or may not be installed, with title to and ownership of the materials included in the contract passing upon delivery, prior to installation, as tangible personal property. The construction contract will include a service charge or surcharge (S/C) to cover a portion of the non-itemized expenses incurred in the fulfillment of the contract. All taxable sales of tangible personal property will have the appropriate sales tax (\$17) charged on the invoice.
- L. If this contract is for work to be performed in the States of Arkansas or Kansas or if this contract does not include installation or if it is a contract with a valid tax-exempt organization or if a valid resale certificate has been issued, it is a sale of tangible personal property and it is expressly agreed that title and ownership of the materials pass upon delivery, prior to installation.
- M. Seller reserves the right to charge the Customer one and one-half percent (1-1.12%) per month, on all past due balances. This represents an annual interest rate of eighteen percent (18%). The Customer agrees to pay Seller attorney's fees and all other costs of collection if its account is pieced in the hands of an attorney for collection.
- N. Quotations covering work to be accomplished in locations where lines and conduits presently exist are based upon utilizing these existing lines and conduits unless so stated. Quotations based upon utilizing existing lines or conduits assume that these lines or conduits are good and usable in their present condition. Should it be determined, as the installation progresses, that these existing lines or conduits require any repair, upgrading, or work of any kind, this additional work is not included in the quoted price. The extra will be charged out on a time and material basis, unless other arrangements are made and specified in writing, signed by the parties.
- O. Indemnity Agreement - The Customer covenants to and hereby indemnifies and save harmless and exonerates the Seller of and from all liability, claims and demand for bodily injury, environmental contamination, and property damage arising out of the work undertaken by the Seller, its employees, agents, or its subcontractors, and arising out of any other operation, no matter by whom, performed for and on behalf of the Customer, whether or not due in whole or in part to conditions acts or omissions done or permitted by the Seller or Customer, except for such liability as is covered by paragraph F above or be the Seller's workmen's compensation insurance.
- P. Partial payments will be expected as work progresses. Billings will be made as the various phases of the work are completed and as major items of equipment are delivered.
- Q. If this project includes the purchase of installation of underground storage tanks, Customer is REQUIRED by Federal Law to notify the appropriate government agency regarding the existence of these tanks. Contact your State environmental authority for exact reporting procedures.
- R. It Customer may cancel this contract after acceptance only under the following terms and conditions: (1) Any such cancellation must be in writing, and must be received by Seller five (5) business days prior to the date upon which work is to be begin. (2) Five percent (5%) of the total amount of the contract sum will be charged as a cancellation charge, payable within ten (10) days of the date upon which Seller identifies to Customer the exact cancellation charge amount (3) In addition to the cancellation charge, Customer is responsible for any restocking or similar charges imposed upon Seller by manufacturers or suppliers of the equipment ordered for this project. No employee of the Seller has the authority to waive cancellation charges, which may only be waived in writing by the President of the Seller.
- S. Except to the extent of the applicability of the Mechanics' Liens Law of Illinois, this contract shall be enforced, governed and construed under the laws of the State of Missouri by and through courts of competent jurisdiction in Missouri.
- T. If any provision of this Contract is held invalid or unenforceable by any court of competent jurisdiction or as a result of future legislative action, such holding or action shall be strictly construed and shall not affect the validity or effect of any other provision hereof.

If the work is to be performed in Missouri, the following applies:

### NOTICE TO OWNER

**FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIALS TWICE.**

If the work is to be performed in Illinois, the following applies:

**THE LAW REQUIRES THAT THE CONTRACTOR SHALL SUBMIT A SWORN STATEMENT OF PERSONS FURNISHING MATERIALS**

**EXHIBIT B — BID FORM**

**2025 Pekin Airport Fuel Tank Removal Project**

**Contact Information**

Company Name: RCRA, Inc d/b/a Earth Services  
Address: 10903 Prestwick Drive  
Primary Contact: Josh Appleton  
Phone: 618-218-4958 Email: earth.services@earthservices.us  
Title: President

**Cost Bid**

Fixed Price for Complete Project: \$ 38,000.00  
Thirty Eight Thousand Dollars

**Time & Materials Rates**

Approved T&M Work Hourly Rate: \$ 500.00  
Five Hundred Dollars per Hour

**Qualifications & Experience**

(attach pages as necessary)

See attached pages for 4 other airport jobs done  
in the last 7 years. RCRA has been a licensed  
UST contractor for greater than 10 years and performs  
in excess of 20 permitted UST removals per year.

**Subcontractors**

Green Wave Consulting - Handle the site assessment  
and all paperwork & reporting.  
- Green wave has greater than 100 years experience  
performing environmental assessment at UST sites.

**References**

**Name Company Phone Email**

See Attached List - Work contracted as Earth Services or Greenhaze Consulting depending on project requirements.

**Attachments Required**

- Liability Insurance Certificate
- Workers' Compensation Documentation
- OSFM Petroleum Equipment Contractor License
- Business License (if applicable)

**Certification**

I certify this bid is complete and accurate and that our firm is able and willing to perform the work described.

Signature:  Date: 1/13/2026  
Name (Printed): Jasit Appleton Title: President

**Elliott Aviation**

UST Removal Date: September 2025

6421 74<sup>th</sup> Avenue

Milan, Illinois 61264

Jason Marshall (Manager)

309-558-2057

[jmarshall@elliottaviation.com](mailto:jmarshall@elliottaviation.com)

**Kewanee Airport Authority**

UST Removal Date: March 2025

3671 Midland Road

Kewanee, IL 61443

Ross Carbinier (Representative)

309-853-8671

[kewaneeairport66@gmail.com](mailto:kewaneeairport66@gmail.com)

**Byerly Aviation**

UST Removal Date: August 2023

6100 Dirksen Parkway

Peoria, IL 61607

Tim McKune (President)

309-697-6300

[tmckune@byerlyaviation.com](mailto:tmckune@byerlyaviation.com)

**Casey Municipal Airport**

UST Removal Date: April 2019

101 Airport Road

Casey, Illinois 62420

Shelby Biggs (City of Casey)

217-932-3501

[sbiggs@mchsi.com](mailto:sbiggs@mchsi.com)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/13/2026

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

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

<b>PRODUCER</b> InsureChampaign 1817 S Neil Street Suite 102 Champaign IL 61820	<b>CONTACT NAME:</b> Julie Parker <b>PHONE (A/C, No, Ext):</b> (217) 356-3111 <b>E-MAIL ADDRESS:</b> jparker@hibgroup.com	<b>FAX (A/C, No):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> RCRA Inc. dba/Earth Services 10903 Prestwick Dr Benton IL 62812-4581	<b>INSURER A:</b> Frankenmuth Insurance Company <b>NAIC #:</b> 13986	
	<b>INSURER B:</b> Admiral Insurance Company <b>NAIC #:</b> 24856	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** CL25103108766      **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		██████████	11/15/2025	11/15/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		██████████	11/15/2025	11/15/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$		██████████	11/15/2025	11/15/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	11/15/2025	11/15/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Rented/Leased Equipment		██████████	11/15/2025	11/15/2026	Limit \$150,000

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

Evidence of Insurance

**CERTIFICATE HOLDER****CANCELLATION**

City of Pekin  
 111 S. Capitol Street  
 Pekin IL

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

AUTHORIZED REPRESENTATIVE

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# STATE OF ILLINOIS

## OFFICE OF THE STATE FIRE MARSHAL DIVISION OF PETROLEUM AND CHEMICAL SAFETY

### Decommissioning LICENSED UST CONTRACTOR

This is to certify that:  
IL002364  
RCRA, Inc. d/b/a Earth Services  
10903 Prestwick Drive  
Benton, IL 62812

Said licensed Contractor has met all obligations pursuant to 41 Illinois Administrative Code Parts 172, 174, 175, 176 and 177. Said Contractor is licensed in the State of Illinois to perform the above licensed UST activity.

**Valid 08/07/2025 thru 08/07/2027**

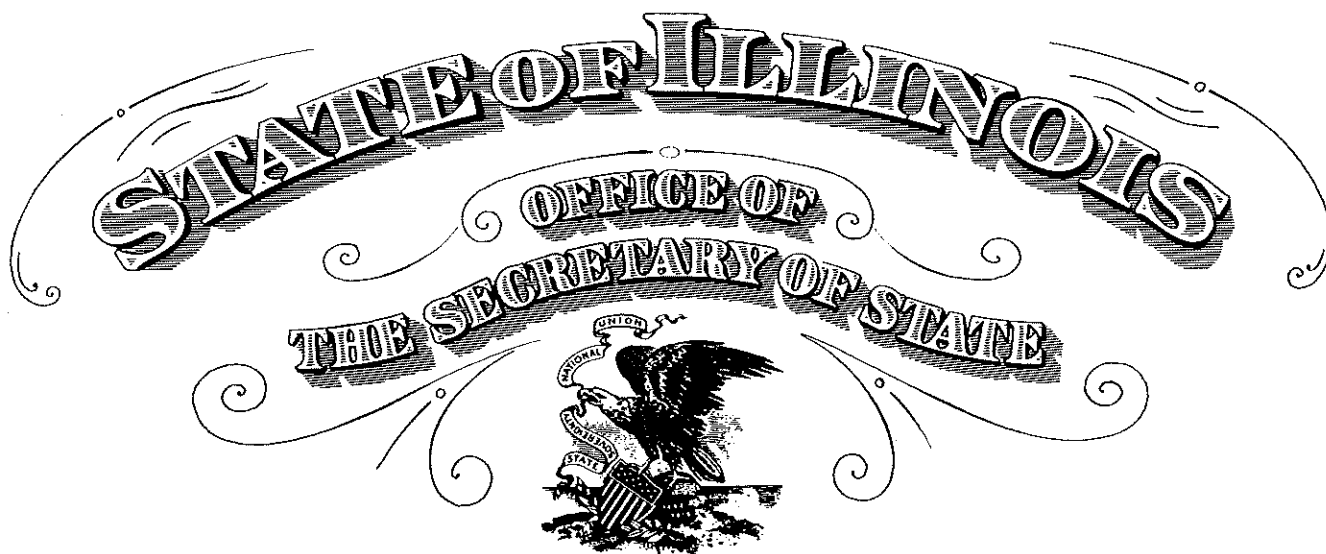
State Fire Marshal

08/05/2025

Date

Division Manager

The official statute of this license can be verified at [www.sfm.illinois.gov](http://www.sfm.illinois.gov)



**To all to whom these Presents Shall Come, Greeting:**

*I, Alexi Giannoulis, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that*

RCRA, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON APRIL 23, 2007, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

***In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 24TH day of OCTOBER A.D. 2025 .***



Authentication #: 2529701124 verifiable until 10/24/2026  
Authenticate at: <https://www.ilsos.gov>

*Alexi Giannoulis*  
SECRETARY OF STATE

## EXHIBIT C — TERMS & CONDITIONS

### 2025 Pekin Airport Fuel Tank Removal Project

1. **Regulatory Compliance** — Contractor shall comply with OSFM Title 41, NFPA codes, FAA safety requirements, OSHA regulations, and IDOT Aeronautics specifications.
2. **Permits** — Contractor must obtain OSFM UST removal permits prior to commencing work.
3. **Safety & Coordination** — Contractor must coordinate work with the Airport Manager and conduct all operations in conformity with airport safety rules.
4. **Environmental Requirements** — Contractor shall handle and dispose of petroleum products and contaminated materials lawfully and provide manifests for disposal.
5. **Damage & Restoration** — Contractor shall repair or replace any damage caused and restore disturbed areas at no cost to the City.
6. **Scheduling & Delays** — Contractor shall adhere to approved schedules and notify the Airport Manager of delays.
7. **Insurance** — Contractor must maintain required insurance and name the City as additional insured.
8. **Good Standing Requirement** — Contractor must be and remain in good standing with the City; failure constitutes breach and may result in termination or other remedies. This requirement applies to subcontractors, assignees, and successors.
9. **Termination** — City may terminate for convenience or cause with written notice.
10. **Payment Terms** — Payment based on approved contract milestones and documentation requirements.
11. **Subcontracting** — No subcontractor may be used without City approval; subcontractors must meet all requirements herein.
12. **Dispute Resolution** — Disputes shall first be addressed with the Airport Manager, then pursuant to City procurement processes.
13. **Final Acceptance** — Final acceptance requires submission of required documentation including manifests, reporting, and approvals.

**PUBLIC NOTICE – REQUEST FOR BIDS**

**Issue Date December 9, 2025**

**CITY OF PEKIN – PEKIN MUNICIPAL AIRPORT  
FUEL TANK REMOVAL PROJECT**

Notice is hereby given that the **City of Pekin, Illinois**, is soliciting **sealed bids** from qualified and licensed contractors for the removal of two (2) underground aviation fuel storage tanks and associated piping at the **Pekin Municipal Airport**.

**Sealed bids must be submitted to:**

City Clerk's Office  
City of Pekin  
111 S. Capitol Street  
Pekin, Illinois 61554

Bids must be clearly marked:

**“2025 Pekin Airport Fuel Tank Removal Project”**

**Deadline for submission:**

**10:00 AM CST on Wednesday, January 14, 2026.**

Late bids will not be accepted.

Contract documents, including project requirements and bid forms, may be obtained from the **Airport Manager** and project plans are available upon request.

Questions shall be submitted in writing no later than **5:00 PM CST on January 7, 2026** to:

**Mike Cruce, Airport Manager**

Pekin Municipal Airport  
111 S. Capitol Street, Pekin, IL 61554  
Email: MCruce2@ci.pekin.il.us

The City of Pekin reserves the right to reject any or all bids, waive informalities, and select the bids deemed in the best interest of the City.

DIVISION 13 – SPECIAL CONSTRUCTION  
SECTION 133000 – UNDERGROUND  
STORAGE TANK REMOVAL

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. Work Includes:

This work item shall be for the removal of the existing underground storage tanks and associated underground fuel piping from each respective tank to each respective dispensing system. Included with the removal work are: one (1) 10,000-gallon capacity Avgas tank and one (1) 10,000-gallon capacity Jet Fuel tank, and the associated fuel piping. Any excavation for removal of the tanks and the backfill of the open cavities will also be furnished as part of this item. The work shall be performed and completed in accordance with the regulations of Office of the Illinois State Fire Marshal (OSFM) under Title 41 Ill. Admin. Code 175.830 (Removal of USTs) and 176.330 (Procedures for Site Assessments). Contractor is responsible to confirm and confirm to the applicable requirements of the Office of the Illinois State Fire Marshal.

The existing Veeder-Root underground fuel storage tank monitoring system shall also be disconnected and removed.

The area of the tank removal shall be backfilled with suitable soil and compacted to the satisfaction of the resident engineer. Grass shall be established in the area of disturbance.

The trench for fuel piping removal shall be sawcut and pavement removed shall be disposed of offsite. The trench in the pavement area shall be backfilled with CA-06 and compacted.

1.3 REFERENCE TO STANDARDS

- A. American Petroleum Institute (API) Standards. Regulations and Publications, including Appendices for design, cleaning, construction, installation of tanks, piping, and dispensing system.
- B. API Bulletin 1529 Latest Edition, "Aviation Fueling Hose."
- C. FAA Advisory Circular 150/5230-4B (current issue in effect) Aircraft Fuel Storage, Handling, and Dispensing on Airports.

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

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

- D. FAA Advisory Circular 150/5370-2 (current issue in effect) "OPERATIONAL SAFETY ON AIRPORTS DURING CONSTRUCTION".
- E. International Fire Code (2009 Edition), Section 312-Vehicle Impact Protection.
- F. NECA 1 - Standard Practice of Good Workmanship in Electrical Construction.
- G. NFPA 1 – Uniform Fire Code.
- H. NFPA 30 - Flammable and Combustible Liquids Code (most current issue in force).
- I. NFPA 30A – Code for Motor Fuel Dispensing Facilities and Repair Garages (most current issue in force).
- J. NFPA 70 - National Electrical Code (NEC) (most current issue in force).
- K. NFPA 70E – Standard for Electrical Safety in the Workplace.
- L. Occupational Safety & Health Administration (OSHA).
- M. OSHA 29 CFR Part 1910 Occupational Safety and Health Standards for electrical safety and lockout/tagout procedures.
- N. Applicable Local, State, and Federal Codes and Regulations.
- O. Illinois Environmental Protection Agency.
- P. IDOT Division of Aeronautics, Illinois Standard Specifications for construction of Airports (Adopted April 2, 2012)
- Q. Applicable Regulations, as specified in Administrative Code, Title 41: Fire Protection, Chapter I, Office of the State Fire Marshal, State of Illinois, PART 172 PETROLEUM EQUIPMENT CONTRACTOR LICENSING.
- R. Applicable Regulations, as specified in Administrative Code, Title 41: Fire Protection, Chapter I, Office of the State Fire Marshal, State of Illinois, PART 174 GENERAL REQUIREMENTS FOR UNDERGROUND STORAGE TANKS AND THE STORAGE, TRANSPORTATION, SALE AND USE OF PETROLEUM AND OTHER REGULATED SUBSTANCES.
- S. Applicable Regulations, as specified in Administrative Code, Title 41: Fire Protection, Chapter I, Office of the State Fire Marshal, State of Illinois, PART 175 TECHNICAL REQUIREMENTS FOR UNDERGROUND STORAGE TANKS AND THE STORAGE, TRANSPORTATION, SALE AND USE OF PETROLEUM AND OTHER REGULATED SUBSTANCE.
- T. Applicable Regulations, as specified in Administrative Code, Title 41: Fire Protection, Chapter I, Office of the State Fire Marshal, State of Illinois, PART 176 ADMINISTRATIVE REQUIREMENTS FOR UNDERGROUND STORAGE TANKS AND THE STORAGE,

TRANSPORTATION, SALE AND USE OF PETROLEUM AND OTHER REGULATED  
SUBSTANCES.

- U. Applicable Regulations, as specified in Administrative Code, Title 41: Fire Protection, Chapter I, Office of the State Fire Marshal, State of Illinois, PART 177 COMPLIANCE CERTIFICATION FOR UNDERGROUND STORAGE TANKS.
- V. Requirements of the Authority Having Jurisdiction.

PART 2 - PRODUCTS

2.1 CONTRACTOR QUALIFICATIONS

- A. The Fuel Tank Removal (Sub)Contractor shall be registered and licensed with the Office of the State Fire Marshal, Division of Petroleum & Chemical Safety and shall have been in the business a minimum of five (5) years in the business of removing underground storage tanks in accordance with the Office of the State Fire Marshal regulations for at least five (5) years. Petroleum Equipment Contractor Licensing Rules can be found in Administrative Code, Title 41: Fire Protection, Chapter I, OSFM, PART 172 PETROLEUM EQUIPMENT CONTRACTOR LICENSING. Also refer to Illinois General Assembly, Public Safety (430 ILCS 15/) Gasoline Storage Act.

2.2 MATERIALS

- A. All materials used for underground storage tank removal shall at a minimum comply with regulations of the Office of the State Fire Marshal under Title 41 Ill. Admin. Code 175.830 (Removal of USTs).
- B. Seed used in areas of disturbance may be any commercially available grass seed product.
- C. The stone utilized to backfill the trench that remains from the fuel piping removal in pavement areas shall be CA-06 from an IDOT approved source.

PART 3 - EXECUTION

3.1 GENERAL

- A. The Contractor shall coordinate work and any power outages with the Airport Manager and/or the Owner's Designated Representative. Any shutdown of existing systems shall be scheduled with and approved by the Airport Manager and/or the Owner's Designated Representative prior to shutdown. Once shut down, the circuits shall be labeled as such to prevent accidental energizing of the respective circuits. All personnel shall follow U.S. Department of Labor Occupational Safety & Health Administration (OSHA) 29 CFR Part 1910 Occupational Safety and Health Standards for electrical safety and lockout/tagout procedures including, but not

limited to, 29 CFR section 1910.147 The Control of Hazardous Energy (lockout/tagout). Where a facility does not have lockout/tagout kits the Contractor shall provide adequate quantities of lockout/tagout kits suitable for use with the respective equipment. Where existing electrical equipment does not have features for lockout/tagout the Contractor will be responsible for providing the appropriate lockout/tagout equipment and measures to ensure the safety of personnel. All padlocks for use with lockout/tagout procedures shall have a different key. Provide lockout hasps to accommodate multiple padlocks where multiple people are working on the same system. Include lockout tags for each piece of equipment requiring servicing and shutdown. Compliance with Lockout/Tagout Procedures and all other safety procedures and requirements are the responsibility of the respective personnel working at the facility.

- B. Prior to removal of the underground fuel storage tanks, the Airport will arrange to have transferred fuel from the tanks to the extent possible using standard tank operating procedures. The Contractor shall be responsible for removing and properly disposing of any fuel remaining in the tanks or the piping and dispenser line(s); such disposal shall be performed in accordance with applicable regulations. The contractor shall furnish a manifest for this disposal to the Project Engineer.
- C. The Airport and/or the Owner's Designated Representative and the Project Engineer shall be furnished with a minimum of 72 hours advance notice so they can be present for the removal. The Contractor shall coordinate with the Airport and/or the Owner's Designated Representative Owner in advance for the scheduling and completing of the transfer of remaining residual fuel removed from the underground fuel storage tanks.

### 3.2 FIELD VERIFY EXISTING SITE CONDITIONS

- A. Contractor shall field verify existing site conditions. Information provided on the Plans for the existing fuel facility and site is based on field data and record documents provided by the Airport's representative. The Contractor shall confirm actual site conditions to provide replacement fuel storage tanks that will accommodate and be compatible with the respective site fuel dispensing systems.
- B. Contractor shall identify and confirm existing power sources prior to disconnecting and removing underground fuel storage tanks, piping, and associated equipment.

### 3.3 PERMITS

- A. Contractor shall be responsible for the application and obtaining all required permits from the Office of the Illinois State Fire Marshall and local authorities of jurisdiction. Permits for underground storage tank removal must be applied for and obtained by a contractor (or subcontractor) registered and licensed with the Office of the State Fire Marshal, Division of Petroleum & Chemical Safety. The Contractor shall coordinate the application of the permit(s) with Office of the Illinois State Fire Marshall and the Illinois Department of Transportation, Division of Aeronautics. Copies of the permits shall also be provided to the Airport Manager and to Hanson Professional Services, Inc.

### 3.4 UNDERGROUND FUEL STORAGE TANK REMOVAL

- A. On the day of tank removal, all remaining residual liquid shall be removed from the tank, piping, and dispenser lines by the Contractor and disposed of per applicable regulations by the Contractor. The concrete cover and manhole accessways shall then be uncovered in preparation for tank removal; items to be removed shall also include ventilation, cutting straps, and any aggregate overburden, to completely expose the top of the tank(s). The tanks shall be removed under the direction of an OSFM inspector, or their designated representative, and placed on 6 mil (minimum) plastic sheeting, or as directed by the OSFM inspector, away from the excavation.

The tanks shall then be open by the Contractor with non-sparking tools, ventilation of the tanks shall continue, and any remaining accumulations of water, product or tank sludge shall be removed, placed in appropriate containers, and disposed of per applicable regulations. The Contractor shall furnish a manifest for this disposal to the Resident Engineer. The tanks shall then be destroyed by cutting holes in the surface equal to 2% of the tank's surface area, or more. The tanks shall be properly disposed of by the Contractor in an authorized disposal location; the Contractor shall furnish scrap yard or landfill receipts to the Project Engineer. Backfill of the open cavities shall be in accordance with Section 701-3.5 of the Standard Specifications (for locations outside pavement) to match the final Plan grade or, if not changed, the existing grade. All grading performed under this item shall drain to the satisfaction of the Airport and/or the Designated Owner's Representative.

Any open excavations shall have barricades to keep vehicles and aircraft from entering the respective area.

### 3.5 SITE ASSESSMENT AND REPORTING

- A. After the removal of the fuel tanks, the Contractor shall retain necessary personnel and equipment to conduct a Site Assessment of the tank excavation in areas where contamination is most likely to occur in and around the tank excavation. The Contractor shall prepare analyses and report, and submit all required documentation to the OSFM. Copies of all submittals shall be furnished to the Airport and the Project Engineer. If a release is reported, the Contractor shall assist the Airport with all required reporting to the respective agencies by providing additional information related to the assessment already completed.

### 3.6 CONTAMINATED SOIL DISPOSAL

- A. If the removal of petroleum contaminated soil from the site is required, the Contractor will perform all necessary sampling of material to be disposed of per the requirements of the accepting landfill, the Illinois Environmental Protection Agency, and the Illinois Department of Transportation Standard Specifications. The Contractor shall then remove all contaminated soil and furnish completed manifests and load tickets for each load of disposed soil, showing disposal at a permitted solid waste landfill. If removal of petroleum contaminated water is required, contractor shall also provide completed manifests and load tickets for each load of water that show disposal at an approved transportation, storage and disposal (TSD) facility.

3.7 LOCATE EXISTING UNDERGROUND UTILITIES AND CABLES

- A. Locate Existing Underground Utilities and Cables. The location, size, and type of material of existing underground and/or aboveground utilities indicated on the Plans are not represented as being accurate, sufficient, or complete. Neither the Owner nor the Engineer assumes any responsibility whatever in respect to the accuracy, completeness, or sufficiency of the information. There is no guarantee, either expressed or implied, that the locations, size, and type of material of existing underground utilities indicated are representative of those to be encountered in the construction. It shall be the Contractor's responsibility to determine the actual location of all such facilities, including service connections to underground utilities. Prior to construction, the Contractor shall notify the utility companies of his operational plans, and shall obtain from the respective utility companies detailed information and assistance relative to the location of their facilities and the working schedule of the companies for removal or adjustment, where required. In the event an unexpected utility interference is encountered during construction, the Contractor shall immediately notify the utility company of jurisdiction. The Owner's Representative and/or the Engineer shall also be immediately notified. Any damage to such mains and services shall be restored to service at once and paid for by the Contractor at no additional cost to the Contract. All utility cables and lines shall be located by the respective utility.
- B. **Contact JULIE (Joint Utility Location Information for Excavators) for utility information, phone: 1-800-892-0123.** Contact the FAA (Federal Aviation Administration) for assistance in locating FAA cables and utilities. Location of FAA power, control, and communication cables shall be coordinated with and/or located by the FAA. Also contact Airport Director/Manager and Airport Personnel for assistance in locating underground Airport cables and/or utilities. Also coordinate work with all aboveground utilities.
- C. It will be necessary for the Contractor to make his own field investigation to determine the exact location of the underground lighting circuits or utilities at critical points so as to avoid any damage. The Contractor shall mark, in the field, locations of existing cables or other underground utilities. Any discrepancies between Plans and field conditions shall be resolved to the satisfaction of the Airport Manager or his Legal Representative prior to initiation of trenching or excavation.
- D. Any airfield cable repairs or replacement to any part of the electrical system made necessary by the Contractor's operations will be made by him in the manner specified in Sections 108 and 125, Standard Specifications for Construction of Airports, Adopted April 1, 2012, at no cost to the Airport. Cost of replacement to be borne by the Contractor shall include any expense incurred in locating as well as repairing or replacing damaged parts of the system by the owning agency. Any repairs that must be made by the Owner of the utility shall have the cost reimbursed to the utility by the Contractor.
- E. Payment for locating and marking underground utilities and cables will not be paid for separately but shall be considered incidental to the respective items of work for which they are necessary.

END OF SECTION 133000

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

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



**CONSTRUCTION SAFETY PLAN**

3. **SCOPE OF WORK** - THIS PROJECT WILL INCLUDE THE INSTALLATION OF TWO 10,000 GALLON ABOVEGROUND FUEL STORAGE TANKS (1-AVGAS AND 1-JET FUEL) AND THE ASSOCIATED SITE WORK, CONCRETE PAD, BOLLARDS, GROUNDING, PERMITS, INTERFACE TO EXISTING FUEL DISPENSING SYSTEMS, AND INCIDENTALS TO PROVIDE A COMPLETE AND PROPERLY OPERATING AVGAS AND JET FUEL FACILITY. THE EXISTING EQUIPMENT INCLUDING DISPENSERS, HOSE REEL, AND CARD READER SHALL REMAIN.

ADDITIONAL ALTERNATE BID ITEM WILL INCLUDE FURNISHING AND INSTALLING INVENTORY ONLY LEVEL PROBES FOR THE NEW ABOVEGROUND FUEL STORAGE TANKS AND INTERFACING TO THE EXISTING VEEDER-ROOT T15-3000 CONSOLE LOCATED IN THE TERMINAL BUILDING WITH ASSOCIATED WIRING, CONDUITS, RACEWAY SYSTEM, AND INCIDENTALS.

REMOVAL OF THE EXISTING TANKS AND PIPING TO BE COMPLETED BY OTHERS OUTSIDE THIS CONTRACT.

4. **GENERAL** - PEKIN MUNICIPAL AIRPORT IS NON-TOWER CONTROLLED. GENERAL AVIATION AIRPORT COMPRISED OF ONE PAVED RUNWAY. THE PROPOSED CONSTRUCTION WILL NECESSITATE THE CLOSING OF PORTIONS OF THE AIRCRAFT PARKING APRON. THE RUNWAY WILL REMAIN OPEN THROUGHOUT THE PROJECT DURATION.

5. **AIRFIELD SAFETY ASSURANCE** - AIRFIELD SAFETY SHALL BE HELD PARAMOUNT AT ALL TIMES. ANY INDIVIDUALS RESPONSIBLE FOR INCURSIONS OR POTENTIAL INCURSIONS WITH AIR TRAFFIC DUE TO NON-COMPLIANCE WITH REQUIREMENTS SET FOR IN THESE PLANS, SPECIFICATIONS, SPECIAL PROVISIONS, AND FAA ADVISORY CIRCULAR CURRENT ADDITION WILL BE SUBJECT TO AN IMMEDIATE SUSPENSION OF DRIVING PRIVILEGES ON THE AIRPORT OR A COMPLETE RESTRICTION FROM ENTERING THE AIR OPERATIONS AREA ALTOGETHER. THE AIRPORT MANAGER OR RESIDENT ENGINEER/TECHNICIAN MAY STOP THE WORK AT ANY TIME THEY BELIEVE AIRFIELD SAFETY IS BEING COMPROMISED.

6. **AIRPORT SECURITY** WILL BE MAINTAINED AT ALL TIMES. ONLY CONTRACTOR EMPLOYEES SHALL BE ALLOWED WITHIN THE PROJECT LIMITS. GATES SHALL BE CLOSED AT ALL TIMES UNLESS THE CONTRACTOR IS IN A CONTINUOUS HAULING OPERATION, DURING WHICH TIME HE WILL PROVIDE A PERSON TO MONITOR THE GATE AREA.

7. **RADIO CONTROL** - THE CONTRACTOR WILL BE REQUIRED TO BE IN TWO-WAY RADIO CONTACT WITH THE AIRPORT UNICOM (122.8 MHz) ANY TIME THERE ARE WORKERS OR EQUIPMENT ON THE AIRFIELD.

8. **THE TEMPORARY HAUL ROUTE** SHALL BE USED ONLY FOR THE TRANSPORTING OF WORKERS, EQUIPMENT, AND MATERIALS. NO STATIONARY EQUIPMENT OR STOCKPILES MAY BE PLACED ON OR ALONG THE ROUTE. ALL EQUIPMENT MUST BE IN A LOWERED POSITION DURING TRANSPORT.

**UTILITY NOTE**

THE LOCATION, SIZE, AND TYPE OF MATERIAL OF EXISTING UNDERGROUND AND/OR ABOVEGROUND UTILITIES INDICATED ON THE PLANS ARE NOT REPRESENTED AS BEING ACCURATE, SUFFICIENT OR COMPLETE. NEITHER THE OWNER NOR THE ENGINEER ASSUMES ANY RESPONSIBILITY WHATSOEVER IN RESPECT TO THE ACCURACY, COMPLETENESS, OR SUFFICIENCY OF THE INFORMATION. THERE IS NO GUARANTEE, EITHER EXPRESSED OR IMPLIED, THAT THE LOCATION, SIZE AND TYPE OF MATERIAL OF EXISTING UNDERGROUND UTILITIES INDICATED ARE REPRESENTATIVE OF THOSE TO BE ENCOUNTERED IN THE CONSTRUCTION. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE ACTUAL LOCATION OF ALL SUCH FACILITIES, INCLUDING SERVICE CONNECTIONS TO UNDERGROUND UTILITIES. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE UTILITY COMPANIES OF HIS OPERATIONAL PLANS AND SHALL OBTAIN FROM THE RESPECTIVE UTILITY COMPANIES DETAILED INFORMATION AND ASSISTANCE RELATIVE TO THE LOCATION OF THEIR FACILITIES AND THE WORKING SCHEDULE OF THE COMPANIES FOR REMOVAL OR ADJUSTMENT WHERE REQUIRED. IN THE EVENT AN UNEXPECTED UTILITY INTERFERENCE IS ENCOUNTERED DURING CONSTRUCTION, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE UTILITY COMPANY OF JURISDICTION. THE OWNER'S REPRESENTATIVE AND/OR THE RESIDENT ENGINEER SHALL ALSO BE IMMEDIATELY NOTIFIED. ANY DAMAGE TO SUCH MAINS AND SERVICES SHALL BE RESTORED TO SERVICE AT ONCE AND PAID FOR BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE CONTRACT. ALL UTILITY CABLES AND LINES SHALL BE LOCATED BY THE RESPECTIVE UTILITY. CONTACT JULIE (JOINT UTILITY LOCATION INFORMATION FOR EXCAVATORS) FOR UTILITY INFORMATION, PHONE: 1-800-892-0123. CONTACT THE FAA (FEDERAL AVIATION ADMINISTRATION) FOR ASSISTANCE IN LOCATING FAA CABLES AND UTILITIES. LOCATION OF FAA POWER, CONTROL, AND COMMUNICATION CABLES SHALL BE COORDINATED WITH AND/OR LOCATED BY THE FAA. ALSO CONTACT AIRPORT DIRECTOR/MANAGER AND AIRPORT PERSONNEL FOR ASSISTANCE IN LOCATING UNDERGROUND AIRPORT CABLES AND/OR UTILITIES. ALSO COORDINATE WORK WITH ALL ABOVEGROUND UTILITIES.

**HAUL ROUTE AND EQUIPMENT PARKING**

THE CONTRACTOR WILL USE THE DESIGNATED HAUL ROUTE AND EQUIPMENT PARKING AREA AS SHOWN ON THIS SHEET. THE PROPOSED PARKING AREA WILL BE 40' X 100'. THE CONTRACTOR WILL BE REQUIRED TO MAINTAIN THE PROPOSED HAUL ROUTE AND PARKING AREA THROUGHOUT THE COURSE OF THE PROJECT. ANY AREAS DAMAGED OUTSIDE OF THESE AREAS WILL BE REPAIRED BY THE CONTRACTOR AND AT THE CONTRACTOR'S OWN EXPENSE. AT THE CONCLUSION OF THE PROJECT THE CONTRACTOR WILL GRADE, FERTILIZE, SEED AND MULCH THE EQUIPMENT PARKING AREA AS NEEDED TO RESTORE IT TO ITS ORIGINAL STATE. RESTORATION OF THE HAUL ROUTE AND PARKING AREA WILL BE CONSIDERED INCIDENTAL TO THE PROJECT AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.

CRITICAL POINTS						
POINT #	DESCRIPTION	LATITUDE	LONGITUDE	GRID ELEV. (MSL)	MAX. EQUIP. HEIGHT (FT)	TOP ELEV. (MSL)
1	BARRICADES	040° 29' 20.85"	-089° 40' 01.17"	519	25	544
2	CRANE	040° 29' 21.89"	-089° 40' 02.97"	520	65	585
3	BARRICADES	040° 29' 21.89"	-089° 40' 03.22"	520	25	545
4	BARRICADES	040° 29' 23.90"	-089° 40' 03.21"	522	25	547
5	BARRICADES	040° 29' 23.89"	-089° 40' 00.97"	523	25	548
6	EQUIPMENT	040° 29' 23.06"	-089° 40' 00.04"	521	25	546
7	CRANE	040° 29' 22.31"	-089° 40' 00.37"	520	65	585

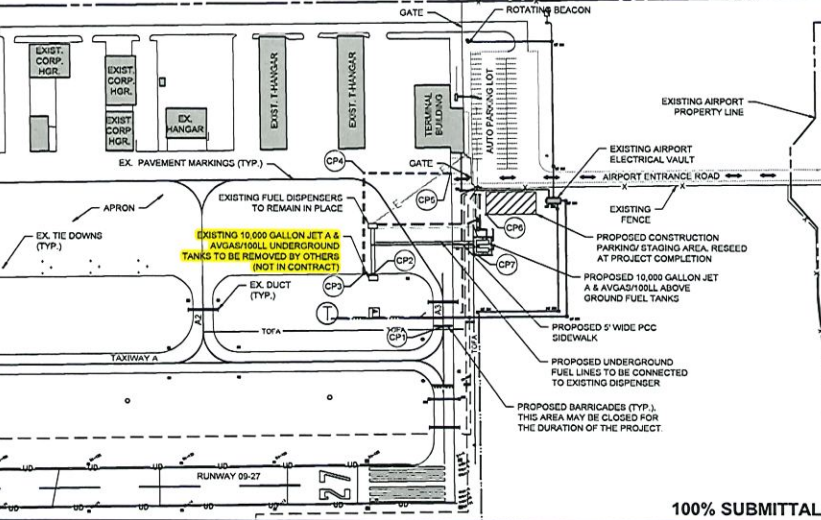
MAR 31, 2024 10:33 AM 6/16/2024  
1:21:02 PM 2/22/2024 10:17:00 AM 6/16/2024

**LEGEND**

- EXISTING PAVEMENT
- EXISTING BUILDING
- EXISTING ELECTRICAL DUCT
- EXISTING ELECTRICAL CABLE
- PROPOSED ELECTRICAL CABLE
- EXISTING ELECTRICAL FEEDER
- PROPOSED ELECTRICAL FEEDER
- PROPOSED COMMUNICATION
- EXISTING UNDERGROUND ELECTRIC PRIMARY
- EXISTING WATER
- EXISTING TELEPHONE
- TAXIWAY OBJECT FREE AREA

- EXISTING UNDERDRAIN
- EXISTING STORM SEWER
- EXISTING ELECTRICAL STRUCTURE (MANHOLE, HANDHOLE, RIFUCE CAN)
- PROPOSED FAA L-867 SIZE D SPLICE CAN/JUNCTION STRUCTURE
- EXISTING BASE MOUNTED TAXIWAY LIGHT
- EXISTING STAKE MOUNTED TAXIWAY LIGHT
- PROPOSED STAGING AREA
- PROPOSED HAUL ROUTE
- PROPOSED LOW PROFILE BARRICADES
- CRITICAL POINT

PROJECT IS LOCATED IN NORTH 1/2 OF SECTION 33 & THE NORTHEAST 1/4 OF SECTION 32, CINCINNATI TOWNSHIP, TAZEWELL COUNTY



100% SUBMITTAL



Engineering | Planning | Land Services  
Hanson Professional Services Inc.  
1625 S. 6th Street  
Springfield, IL 62703  
phone: 217-788-2460  
fax: 217-788-2093  
Offices Nationwide  
www.hanson-inc.com

Illinois Licensed  
Professional Service Corporation  
#184-001084



PEKIN MUNICIPAL AIRPORT  
111 South Capitol Street  
Pekin, Illinois 61554  
Telephone: 309-477-2300

DATE: LICENSE  
ISSUED: XX XX 2024 EXPIRES:

REMOVE & REPLACE  
EXISTING AVIATION  
FUEL SYSTEM

IDA No: C15-5018

NO.	DATE	DESCRIPTION	DES.	DWN.	REV.

CONSTRUCTION  
SAFETY PLAN



**REQUEST FOR BIDS**  
**2025 PEKIN AIRPORT FUEL TANK REMOVAL PROJECT**

**Issue Date: December 9, 2025**

**Submittals Due:**

**Wednesday, January 14, 2026 – 10:00 AM CST**

City of Pekin  
111 S. Capitol Street  
Pekin, Illinois 61554

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**INTRODUCTION**

The City of Pekin is requesting sealed bids from qualified and licensed contractors for the removal of two (2) 10,000-gallon underground aviation fuel storage tanks (Avgas and Jet-A) and associated fuel conveyance piping located at the Pekin Municipal Airport. Work will include excavation, system removal, disposal, site restoration, regulatory compliance, and documentation in accordance with applicable federal, state, and local law.

The City seeks contractors experienced in FAA airport construction environments and OSFM petroleum equipment removal standards to ensure an orderly, safe, compliant, and timely tank removal operation.

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**SCOPE OF WORK**

Contractor work responsibilities include:

- Removal of one (1) 10,000-gallon Avgas tank and one (1) 10,000-gallon Jet-A tank.
- Removal of all associated underground fuel piping leading to dispenser locations.
- Disconnection and removal of the existing Veeder-Root monitoring system.
- Saw-cutting pavement and excavating soil to access tank and piping systems.
- Pumping, handling, storing, transporting, and disposing of all residual fuel, water, and sludge.
- Removal and lawful disposal of contaminated soils or water per Illinois EPA requirements.

- Site assessment and reporting in accordance with OSFM Title 41.
  - Backfilling excavations with compacted suitable material or CA-06 aggregate.
  - Final grading, restoration, seed placement, and establishment of grass cover.
  - Coordination of work scheduling, shutdowns, inspections, and safety controls with the Airport Manager and Resident Engineer.
  - Obtaining all OSFM UST removal permits and approvals prior to commencing work.
  - Compliance with FAA construction safety requirements, NFPA standards, OSHA regulations, and IDOT Aeronautics specifications.
  - Furnishing disposal manifests, site-assessment reports, and closure documentation.
  - Work will be conducted in conjunction with the fuel tank installation process by others.
- 

## **BID REQUIREMENTS**

A complete bid must include:

1. Legal company information and primary contact details.
  2. Fixed lump-sum project cost and hourly rate for approved T&M work.
  3. Qualifications demonstrating a minimum five (5) years OSFM-licensed UST removal experience.
  4. A list of subcontractors, proposed roles, and licensing information.
  5. Three (3) professional references for similar projects.
  6. Documentation of:
    - Liability insurance naming the City as additional insured,
    - Workers' compensation insurance coverage,
    - Valid OSFM Petroleum Equipment Contractor License,
    - Current business registration or license (if applicable).
-

## **BID PACKAGE & SUBMITTAL**

Bids shall be sealed and clearly labeled:

**“2025 Pekin Airport Fuel Tank Removal Project”**

### **Submitted To:**

City Clerk’s Office  
City of Pekin  
111 S. Capitol Street  
Pekin, IL 61554

### **Submittal Deadline:**

No later than **10:00 AM CST, Wednesday, January 14, 2026.**

Late bids will not be accepted.

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## **BID EVALUATION**

Evaluation criteria include:

1. Total cost
2. Experience and qualifications
3. Compliance with OSFM/FAA requirements
4. References
5. Availability and proximity
6. Completeness and responsiveness

The City reserves the right to interview selected firms and request clarification.

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## **CERTIFICATION OF RESPONDENTS**

By submitting a bid, respondents certify they:

- Are not delinquent on taxes, fees, or fines owed to the City of Pekin; and

- Comply with all applicable state and federal laws.
- 

### **ENTITIES NOT IN GOOD STANDING**

All respondents certify, by submitting a bid, that they are in **good standing** with the City of Pekin.

A respondent is automatically unqualified if it is not in good standing.

To be considered in good standing, an entity must not:

1. Be delinquent in payment of taxes, fees, or fines to any governmental authority;
2. Be found in violation of law by a competent authority;
3. Be bankrupt, insolvent, deregistered, or otherwise not authorized to conduct business in Illinois;
4. Be in breach or default of any written agreement with the City.

Any contract awarded under this RFP must include certification that the contractor **is and will remain in good standing** throughout the contract term.

If the City determines that a contractor:

- was not in good standing at contract execution, or
- becomes not in good standing,

the City may exercise all legal remedies, including declaring breach of contract.

This requirement applies equally to **subcontractors, assignees, and successors** and is a condition precedent to award.

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### **CITY RESERVATIONS**

The City reserves the right to:

- Reject any or all bids
- Waive irregularities or informalities
- Modify or cancel this RFP
- Select the bid that best serves City interests

This RFP does not obligate the City to award a contract or pay expenses incurred in preparing bids.

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### **CONTRACT INFORMATION**

The selected contractor must enter into a written service agreement with the City of Pekin. Payment will be milestone-based in accordance with contract terms.

**Project Contact:**

Mike Cruce, Airport Manager  
Pekin Municipal Airport  
111 S. Capitol Street, Pekin IL 61554  
Email: MCruce2@ci.pekin.il.us

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### **QUESTIONS AND COMMENTS**

Questions must be submitted in writing by **5:00 PM CST, December 19, 2025** to:

**Mike Cruce**

Airport Manager  
Pekin Municipal Airport  
111 S. Capitol Street  
Pekin, IL 61554  
Email: MCruce2@ci.pekin.il.us

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### **EXHIBIT LIST**

**Exhibit A** – Project Plans (C15-5018) — Available upon request

**Exhibit B** – Bid Form

**Exhibit C** – Terms and Conditions

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**REQUEST FOR COUNCIL ACTION**

**Agenda Date:** February 9, 2026  
**To:** Members of the City Council  
**From:** Eric Dubrowski, Finance Director

**AGENDA ITEM:** Resolution No. 380-25/26 Approving and Placing on File the Annual Financial Report (AFR) for Fiscal Year Ended April 30, 2023

**DESCRIPTION:** The Pekin City Council will receive and place on file the Annual Financial Report for Fiscal Year 2022-2023, as prepared by Lauterbach & Amen LLP.

A presentation of the audit findings will be provided at tonight's meeting, offering an overview of the City's financial position and key takeaways from the audit.

This report fulfills the City's statutory obligation to conduct an annual audit and ensures transparency in financial reporting.

Note: Consistent with industry practice, the auditors request that the final Annual Financial Report not be posted to the City's website until after the Council has formally approved the report.

**FINANCIAL IMPACT:**

**REVIEWED BY:**

Amalia Rioja, City Attorney	Approved - 2/4/2026
Jim Vasselli, City Attorney	Approved - 2/4/2026
John Dossey, City Manager	Approved - 2/5/2026
Nicole Stewart, City Clerk	Final Approval - 2/6/2026

**Resolution No. 380-25/26 Approving and Placing on File the Annual Financial Report (AFR) for Fiscal Year Ended April 30, 2023**

**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 Governmental Account Audit Act, 50 ILCS 310, and the Illinois Municipal Auditing Law, 65 ILCS 5/8-8, requires all municipalities in the State of Illinois to cause an annual audit of the accounts of the municipality; and

**WHEREAS**, the City previously engaged Lauterbach & Amen LLP to perform an annual audit for Fiscal Year 2022-2023; and

**WHEREAS**, the audit has been completed and the Annual Financial Report for Fiscal Year 2022-2023 has been prepared; and

**WHEREAS**, the City Council finds the Annual Financial Report to be satisfactory.

**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 Annual Financial Report for Fiscal Year 2022-2023 is hereby approved and filed with the City Clerk's Office.

**Section 3.** The City Clerk, or her designee, is directed to file the approved Annual Financial Report with the State of Illinois Comptroller in accordance with all requirements of law.

<b>RESULT:</b>	<b>( TO )</b>
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None
<b>NAYS:</b>	None
<b>ABSTAIN:</b>	None
<b>ABSENT:</b>	

**ADOPTED AND APPROVED** at a Regular meeting of the City Council of the City of Pekin this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Mayor

ATTEST:

City Clerk

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**REQUEST FOR COUNCIL ACTION**

**Agenda Date:** February 9, 2026  
**To:** Members of the City Council  
**From:** Joshua Wray, Economic Development Director

**AGENDA ITEM:** Resolution No. 381-25/26 Rejecting all Proposals for the Purchase or Lease of City-Owned Property at Broadway Street and 3rd Street

**DESCRIPTION:** Staff previously published a request for proposals (RFP) for the purchase or lease and development of the 1.1 acres (12 parcels) the City owns at the intersection of Broadway, 3rd Street, and 2nd Street. Staff received one proposal from a cell tower developer offering to lease a portion of the property for \$1,500 per month (with annual escalators) for 5 years with nine 5-year extensions for a total of 50 years (see receive and file agenda item).

Staff's initial thought was that this location would be very difficult to develop due to the unique street access, but, upon further discussion, staff believes this location would be suitable for a small retail location such as a coffee shop. Therefore, based on very rough math, the opportunity cost for this property is something like \$3,500 per month in tax revenue plus sale revenue, which staff believes is still viable.

Staff recommends rejecting all proposals received for this RFP.

**FINANCIAL IMPACT:**

**REVIEWED BY:**

Amalia Rioja, City Attorney	Approved - 2/4/2026
Jim Vasselli, City Attorney	Approved - 2/4/2026
John Dossey, City Manager	Approved - 2/5/2026
Nicole Stewart, City Clerk	Final Approval - 2/6/2026

**Resolution No. 381-25/26 Rejecting all Proposals for the Purchase or Lease of City-Owned Property at  
Broadway Street and 3rd Street**

**WHEREAS**, the City of Pekin (the "City") owns certain real property at the intersection of Broadway Street, 3rd Street, and 2nd Street in the City of Pekin, Tazewell County (the "Property"); and

**WHEREAS**, in accordance with the City's previously-established non-residential real estate disposition policy, City staff published a request for proposals for the purchase or lease and development of the Property, attached hereto and incorporated herein (the "RFP"); and

**WHEREAS**, the City received one submittal to the RFP from a cell tower developer; and

**WHEREAS**, the City Council finds it in the best interests of the community to reject all proposals submitted for the RFP.

**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.** All proposals received in submission to the RFP are hereby rejected.

**Section 3.** This Resolution shall not preclude the City from publishing any future requests for proposals or engaging in any future sale or lease of said Property in accordance with all requirements of law.

**Section 4.** This Resolution shall be effective immediately upon its passage and approval.

<b>RESULT:</b>	<b>( TO )</b>
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None
<b>NAYS:</b>	None
<b>ABSTAIN:</b>	None
<b>ABSENT:</b>	

**ADOPTED AND APPROVED** at a Regular meeting of the City Council of the City of Pekin this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Mayor

ATTEST:  
  
\_\_\_\_\_

City Clerk

Request for Proposal  
Purchase or Lease of City-Owned Property  
at Broadway Street and 3<sup>rd</sup> Street

Submittals Due: December 12, 2025, 5:00 PM Central Time



City of Pekin  
Economic Development Department  
Josh Wray, Director of Economic Development  
111 S. Capital Street  
Pekin, Illinois 61554  
JLWray@ci.pekin.il.us

## INTRODUCTION

The City of Pekin is soliciting proposals to purchase or lease and improve City-owned property. Proposals for partial purchase/lease and improvement will be considered.

## PROPERTY DESCRIPTION

Size: In total, the property consists of approximately 1.22 acres according to Tazewell County GIS. However, a small portion of that appears to be in the public right-of-way, so the actual useable area appears to be 1.12 acres.

### Parcel Identification Numbers:

04-04-34-456-001  
04-04-34-456-002  
04-04-34-456-003  
04-04-34-456-005  
04-04-34-456-013  
04-04-34-456-012  
04-04-34-456-011  
04-04-34-456-010  
04-04-34-456-009  
04-04-34-456-006  
04-04-34-456-008  
04-04-34-456-007

Transportation: The property has frontage along 3<sup>rd</sup> Street (northbound IL Hwy 29), 2<sup>nd</sup> Street (southbound IL Hwy 29), Broadway Street, and Cynthiana Street. Access to the site is very limited for vehicle traffic, and any new curb cuts on the east or west side of the site will require IDOT approval.

Utilities: If there are high-usage needs for the proposed development, the following information should be confirmed by respondent with the appropriate utility providers.

- Water: Illinois American Water
- Electric: Ameren
- Natural Gas: Ameren
- Sanitary: City of Pekin

Special Considerations: The respondent is responsible for investigation of the site to determine any conditions of the site that may inform development costs including but not limited to ground elevation, floodplain and drainage, and tree coverage.

## ZONING

The property is currently zoned B-3 General Business District.

B-3 General Business District: The B-3 General Business District is designed to provide sites for more diversified business types which would often be incompatible with the pedestrian movement in the

Local Business District or the Central Business District. A list of permitted uses and regulations for this zoning district may be found in the City Code of Ordinances.

A proposal may include a request for rezoning, special use approval, or variances that would go through the standard zoning process.

### PURCHASE PRICE

The City has not established a minimum sale price or lease amount for this property. Proposals will be evaluated on multiple factors including offer price, proposed use/ development, and schedule. An appraisal completed in 2023 for other City-owned property in the vicinity resulted in a value of \$24,920 per acre.

### PREFERRED PROPOSAL

The preferred proposal will account for the highest and best use of the property.

### INCENTIVES

The proposal should include all requests for incentives.

- This property is within the Pekin Central Business District Tax Increment Financing (TIF) District.
- This property is within the Pekin Business Development District.
- This property is within the Southern Tazewell County Enterprise Zone.

### PROPOSAL REQUIREMENTS AND FORMATS

The following information is required for a proposal:

1. Cover Letter: The cover letter should provide a summary of your proposed program. This includes the following information:
  - A. Developer name
  - B. Mailing address
  - C. Contact numbers
  - D. Email address
  - E. Price offered to purchase/lease the property
  - F. Brief description of intended use
2. Development Proposal: A narrative of your proposal which includes a conceptual site plan showing proposed improvements, structures, property use, and applicable nuisance mitigation.
3. Qualifications: A description of your qualifications to develop the property and/or the manner in which you intend to develop the property (e.g., hiring a general contractor).
4. Schedule: The proposed project timeline for improvements/ development and land transfer.
5. Financials: Summarize the anticipated financing for the project and the estimated economic impact on the City including purchase/lease terms, estimated jobs created by the project, post-development value of the property, and annual retail sales if applicable.
6. Requests: Any assistance, incentives, anticipated variances, rezoning, etc. requested from the City of Pekin.
7. Submittal: The submittal should not exceed ten (10) pages. The submittal should be packaged and delivered as described herein.

## PROPOSAL PACKAGE & SUBMITTAL

The proposal package should adhere to the following:

1. Submit one (1) hardcopy mailed or delivered to:  
City Clerk  
111 S. Capitol Street  
Pekin, IL 61554
2. Proposals must be received no later than 5:00 PM Central Time on Friday, December 12, 2025.
3. Proposals must be labeled as "Proposal for City-Owned Property".

## PROPOSAL EVALUATION

Only proposals received by the due date and time will be reviewed.

The City will form a committee to evaluate the proposals. The evaluation committee shall consider the following information to determine which proposal is in the best interest of the City:

1. Qualifications of the respondents
2. Financial benefit to the City, with consideration to purchase price offered and long-term economic benefit of the development.
3. Highest and best use of the property.
4. Suitability of proposal with respect to neighboring area.
5. Ability of purchaser to fulfill the commitments in the proposal.
6. Timeframe for completion.

During this process, the evaluation committee may seek additional information from the respondents. In addition, the committee may request the respondents to make a presentation of their proposal.

The evaluation committee will then bring forth a recommendation at a regularly scheduled City Council meeting. The City Council reserves the right to review and discuss proposals during closed session as allowable by law. A final decision to accept any proposal or reject all proposals will be made in open session. If more than one proposal is received, it is anticipated the evaluation and approval process will take between two (2) and four (4) weeks.

## CERTIFICATION OF RESPONDENTS

All respondents certify they are in good standing with the City. An entity not in good standing. To be considered in good standing, an entity must not be:

1. delinquent in payment of taxes, fees, or fines to the City or any governmental agency imposing taxes or fees with authority to do so,
2. a defendant in any action that serves as violation of any state, county, or federal law,
3. bankrupt or insolvent or not authorized to do business in the State of Illinois, or
4. in breach or default of any written agreement with the City.

## CITY RESERVATIONS

The City of Pekin reserves the right to:

1. Modify, waive, or vary terms of the RFP at any time, including and not limited to submission deadlines, proposal requirements, and evaluation methods.
2. Reject any or all proposals.
3. Cancel or withdraw the RFP at any time.
4. Accept the proposal which best serves the interest of the City of Pekin.

## PROJECT INFORMATION


The successful respondent will enter into a real estate agreement with the City of Pekin for the improvement of the property as described in the successful proposal. Minor modifications to the proposal may be made during agreement negotiation, but any substantial changes may require a new public request for proposals.


The successful respondent is responsible for the preparation of all designs, plans, and installations, and maintenance of improvements unless otherwise agreed to by the City. All improvements must be completed in accordance with applicable regulations and codes.

If the successful respondent fails to meet the terms of the agreement, the City of Pekin reserves the right to reclaim ownership of the property and/or assess penalties as may be stated in the agreement.

## QUESTIONS AND COMMENTS

All questions about this request for proposals should be made in writing and directed to the Director of Economic Development (contact information is on cover page). Questions will only be accepted if received by 2:00 PM of the fourth business day prior to proposals being due. Please allow up to 48 hours for a response. Questions and responses will be sent to all known parties who intend to respond to this request for proposals. All interested parties who intend to respond to this request for proposals may make themselves known to the City for this purpose by notifying the Director of Economic Development in writing.

 <p>CITY OF <b>Pekin</b> ILLINOIS</p>	<p><b>REQUEST FOR COUNCIL ACTION</b></p> <p><b>Agenda Date:</b> February 9, 2026  <b>To:</b> Members of the City Council  <b>From:</b></p>
<p><b>AGENDA ITEM:</b></p>	<p>Receive and File Resignation of Earl Riley from the Economic Development Advisory Committee with Regret and Appreciation for His Service</p>
<p><b>DESCRIPTION:</b></p>	
<p><b>FINANCIAL IMPACT:</b>          Requested Amount:          Line Item:          Category:          Line / Category Budgeted Amount:          Line / Category Remaining Funds:          Notes:          Award Type:</p>	
<p><b>REVIEWED BY:</b></p>	
<p>Jim Vasselli, City Attorney          Amalia Rioja, City Attorney          John Dossey, City Manager          Nicole Stewart, City Clerk</p>	

 <p>CITY OF <b>Pekin</b> ILLINOIS</p>	<p><b>REQUEST FOR COUNCIL ACTION</b></p> <p><b>Agenda Date:</b> February 9, 2026  <b>To:</b> Members of the City Council  <b>From:</b></p>
<p><b>AGENDA ITEM:</b></p>	<p>Resolution No. 382-25/26 Appointment of Ron Harlan to the Economic Development Advisory Committee to Fill the Unexpired Term of Earl Riley expiring May 4, 2026</p>
<p><b>DESCRIPTION:</b></p>	
<p><b>FINANCIAL IMPACT:</b>          Requested Amount:          Line Item:          Category:          Line / Category Budgeted Amount:          Line / Category Remaining Funds:          Notes:          Award Type:</p>	
<p><b>REVIEWED BY:</b></p>	
<p>Jim Vasselli, City Attorney          Amalia Rioja, City Attorney          John Dossey, City Manager          Nicole Stewart, City Clerk</p>	



**REQUEST FOR COUNCIL ACTION**

**Agenda Date:** February 9, 2026  
**To:** Members of the City Council  
**From:** Mike Cruce, Airport Manager

**AGENDA ITEM:** Resolution No. 383-25/26 Awarding Bid for City of Pekin Municipal Airport Fuel Tank Removal to RCRA, Inc dba Earth Services

**DESCRIPTION:**

**Background**

As part of the Airport Fuel System Replacement Project, the City issued a Request for Proposals (RFP) for the required removal of two (2) underground aviation fuel storage tanks and associated piping at Pekin Municipal Airport. Removal of the existing tanks is necessary to facilitate installation of the new above-ground fuel tanks. To encourage more competitive pricing, the fuel tank removal scope was separated from the installation contract. The resulting bid award meets that objective and is below the engineer’s estimated cost for tank removal.

**Bid Summary**

Four bids were received and reviewed on January 14, 2026. Bids were evaluated based on total cost, experience and qualifications, regulatory compliance, responsiveness, and risk exposure related to potential contaminated soil.

After review, RCRA, Inc. dba Earth Services submitted the lowest responsive and responsible bid.

**Recommended Contractor:** RCRA, Inc. dba Earth Services

**Base Bid Amount:** \$38,000

**Contaminated Soil Cost Considerations**

All bids assume non-contaminated soil conditions for the base scope of work. If petroleum-impacted soil is encountered, additional costs may apply in accordance with Illinois Office of the State Fire Marshal (OSFM) and Illinois EPA requirements.

RCRA, Inc. dba Earth Services will utilize Green Wave Consulting to perform environmental assessment, sampling, reporting, and regulatory coordination. In the event contaminated soil is confirmed, remediation will be managed through the Illinois Leaking Underground Storage Tank (LUST) Fund.

Under the LUST program:

- The City is responsible for a \$5,000 deductible
- Eligible remediation costs beyond the deductible are reimbursed by the State, subject to program rules and approvals

This structure significantly limits the City’s financial exposure in the event contaminated soil is encountered.

For reference, Illinois Oil Marketing Equipment, Inc. submitted a base removal bid of \$144,419.40, which was the highest base bid received. Higher figures submitted by that bidder reflect worst-case contaminated soil remediation scenarios and do not represent the base tank removal cost.

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**Recommendation**

Staff recommends awarding the bid to RCRA, Inc. dba Earth Services in the amount of \$38,000, and recommends the City Manager to execute any associated contract. Staff further recommends authorization of up to \$5,000 to cover the required LUST Fund deductible should contaminated soils be encountered and remediation be required.

**FINANCIAL IMPACT:**

Requested Amount: \$43,000.00  
 Line Item: 525-526-580402 (Capital Outlay)  
 Line Item Budgeted Amount: \$265,107  
 Line Item Remaining Funds: \$188,496.14  
 Notes:  
 Award Type: FAA compliant RFP

**REVIEWED BY:**

Mike Cruce, Airport Manager	Approved - 2/5/2026
Simon Grimm, Public Works Director	Approved - 2/6/2026
Eric Dubrowski, Finance Director	Approved - 2/6/2026
Jim Vasselli, City Attorney	Approved - 2/6/2026
John Dossey, City Manager	Approved - 2/6/2026
Jim Vasselli, City Attorney	Approved - 2/6/2026
Nicole Stewart, City Clerk	Final Approval - 2/6/2026

**Resolution No. 383-25/26 Awarding Bid for City of Pekin Municipal Airport Fuel Tank Removal to RCRA, Inc dba Earth Services**

**WHEREAS**, the City of Pekin is currently undertaking the Airport Fuel System Replacement Project, which necessitates the removal of two (2) existing underground aviation fuel storage tanks and associated piping to facilitate the installation of new above-ground tanks; and

**WHEREAS**, to encourage competitive pricing and cost efficiency, the City separated the scope of tank removal from the installation contract and issued a Request for Proposals (RFP) specifically for said removal; and

**WHEREAS**, on January 14, 2026, the City received and reviewed four (4) bids, evaluating them based on total cost, experience, regulatory compliance, responsiveness, and risk exposure regarding potential soil contamination; and

**WHEREAS**, RCRA, Inc., d/b/a Earth Services, submitted the lowest responsive and responsible base bid in the amount of \$38,000.00, which is below the engineer’s estimated cost; and

**WHEREAS**, the City seeks to mitigate financial exposure regarding potential soil contamination by utilizing the Illinois Leaking Underground Storage Tank (LUST) Fund, which reimburses eligible remediation costs subject to a mandatory \$5,000.00 deductible paid by the City.

**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 bid for the underground aviation fuel storage tank removal at Pekin Municipal Airport is hereby awarded to RCRA, Inc. d/b/a Earth Services, in the amount of \$38,000.00.

**Section 3.** The City Manager is hereby authorized and directed to execute a contract with RCRA, Inc. d/b/a Earth Services, for said work, subject to approval as to form by the City Attorney.

**Section 4.** The City Council hereby authorizes a contingency expenditure of up to \$5,000.00 to cover the required Illinois Leaking Underground Storage Tank (LUST) Fund deductible, to be utilized only in the event that petroleum-impacted soil is encountered and remediation is required.

**Section 5.** The proper officers of the City are hereby authorized and directed to undertake any and all additional steps necessary to carry out the intent of this Resolution, including coordination with regulatory agencies to ensure compliance with Illinois Office of the State Fire Marshal (OSFM) and Illinois EPA requirements.

<b>RESULT:</b>	( TO )
<b>MOVER:</b>	None
<b>SECONDER:</b>	None

<b>AYES:</b>	None
<b>NAYS:</b>	None
<b>ABSTAIN:</b>	None
<b>ABSENT:</b>	

**ADOPTED AND APPROVED** at a Regular meeting of the City Council of the City of Pekin this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Mayor

ATTEST:

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

**Pekin Municipal Airport  
2026 Fuel Tank Removal Project**

**January 14, 2026 – 10:00 am**

	Company	Lump Sum Project Cost	Hourly Rate
1.	RW Collins Co.	\$42,950	
2.	RCRA, Inc. dba Earth Services	\$38,000	\$500 <sup>00</sup>
3.	Neumayer	\$134,667.41	\$102 <sup>00</sup>
4.	Illinois Oil Marketing Equipment, Inc.	\$555,173.40	\$125 <sup>00</sup> straight time \$187.50 OT
5.			

Airport Engineer's Estimate :

**EXHIBIT B — BID FORM**

**2025 Pekin Airport Fuel Tank Removal Project**

**Contact Information**

Company Name: RCRA, Inc d/b/a Earth Services  
Address: 10903 Prestwick Drive  
Primary Contact: Josh Appleton  
Phone: 618-218-4958 Email: earth.services@earthservices.us  
Title: President

**Cost Bid**

Fixed Price for Complete Project: \$ 38,000.00  
Thirty Eight Thousand Dollars

**Time & Materials Rates**

Approved T&M Work Hourly Rate: \$ 500.00  
Five Hundred Dollars per Hour

**Qualifications & Experience**

(attach pages as necessary)

See attached pages for 4 other airport jobs done  
in the last 7 years. RCRA has been a licensed  
UST contractor for greater than 10 years and performs  
in excess of 20 permitted UST removals per year.

**Subcontractors**

Green Wave Consulting - Handle the site assessment  
and all paperwork & reporting.  
- Green wave has greater than 100 years experience  
performing environmental assessment at UST sites.

**References**

**Name Company Phone Email**

See Attached List - Work contracted as Earth Services or Greenhouse Consulting depending on project requirements.

**Attachments Required**

- Liability Insurance Certificate
- Workers' Compensation Documentation
- OSFM Petroleum Equipment Contractor License
- Business License (if applicable)

**Certification**

I certify this bid is complete and accurate and that our firm is able and willing to perform the work described.

Signature:  Date: 1/13/2026  
Name (Printed): Josit Appleton Title: President

**Elliott Aviation**

UST Removal Date: September 2025

6421 74<sup>th</sup> Avenue

Milan, Illinois 61264

Jason Marshall (Manager)

309-558-2057

[jmarshall@elliottaviation.com](mailto:jmarshall@elliottaviation.com)

**Kewanee Airport Authority**

UST Removal Date: March 2025

3671 Midland Road

Kewanee, IL 61443

Ross Carbinier (Representative)

309-853-8671

[kewaneeairport66@gmail.com](mailto:kewaneeairport66@gmail.com)

**Byerly Aviation**

UST Removal Date: August 2023

6100 Dirksen Parkway

Peoria, IL 61607

Tim McKune (President)

309-697-6300

[tmckune@byerlyaviation.com](mailto:tmckune@byerlyaviation.com)

**Casey Municipal Airport**

UST Removal Date: April 2019

101 Airport Road

Casey, Illinois 62420

Shelby Biggs (City of Casey)

217-932-3501

[sbiggs@mchsi.com](mailto:sbiggs@mchsi.com)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/13/2026

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

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

<b>PRODUCER</b> InsureChampaign 1817 S Neil Street Suite 102 Champaign IL 61820	<b>CONTACT NAME:</b> Julie Parker <b>PHONE (A/C, No, Ext):</b> (217) 356-3111 <b>E-MAIL ADDRESS:</b> jparker@hibgroup.com	<b>FAX (A/C, No):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> RCRA Inc. dba/Earth Services 10903 Prestwick Dr Benton IL 62812-4581	<b>INSURER A:</b> Frankenmuth Insurance Company <b>NAIC #:</b> 13986	
	<b>INSURER B:</b> Admiral Insurance Company <b>NAIC #:</b> 24856	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** CL25103108766      **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			[REDACTED]	11/15/2025	11/15/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			[REDACTED]	11/15/2025	11/15/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$			[REDACTED]	11/15/2025	11/15/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			[REDACTED]	11/15/2025	11/15/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Rented/Leased Equipment			[REDACTED]	11/15/2025	11/15/2026	Limit \$150,000

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

Evidence of Insurance

**CERTIFICATE HOLDER****CANCELLATION**

City of Pekin  
 111 S. Capitol Street  
 Pekin IL

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

AUTHORIZED REPRESENTATIVE

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# STATE OF ILLINOIS

## OFFICE OF THE STATE FIRE MARSHAL DIVISION OF PETROLEUM AND CHEMICAL SAFETY

### Decommissioning LICENSED UST CONTRACTOR

This is to certify that:  
IL002364  
RCRA, Inc. d/b/a Earth Services  
10903 Prestwick Drive  
Benton, IL 62812

Said licensed Contractor has met all obligations pursuant to 41 Illinois Administrative Code Parts 172, 174, 175, 176 and 177. Said Contractor is licensed in the State of Illinois to perform the above licensed UST activity.

**Valid 08/07/2025 thru 08/07/2027**

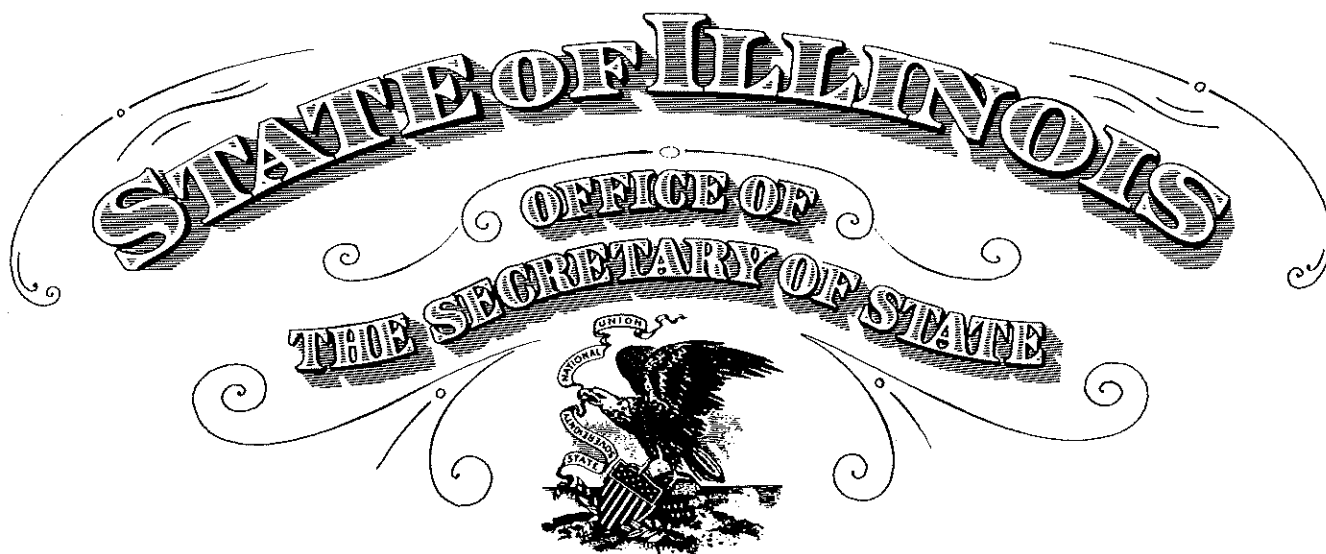
State Fire Marshal

08/05/2025

Date

Division Manager

The official statute of this license can be verified at [www.sfm.illinois.gov](http://www.sfm.illinois.gov)



**To all to whom these Presents Shall Come, Greeting:**

*I, Alexi Giannoulis, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that*

RCRA, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON APRIL 23, 2007, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

***In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 24TH day of OCTOBER A.D. 2025 .***



Authentication #: 2529701124 verifiable until 10/24/2026  
Authenticate at: <https://www.ilsos.gov>

*Alexi Giannoulis*  
SECRETARY OF STATE

## EXHIBIT C — TERMS & CONDITIONS

### 2025 Pekin Airport Fuel Tank Removal Project

1. **Regulatory Compliance** — Contractor shall comply with OSFM Title 41, NFPA codes, FAA safety requirements, OSHA regulations, and IDOT Aeronautics specifications.
2. **Permits** — Contractor must obtain OSFM UST removal permits prior to commencing work.
3. **Safety & Coordination** — Contractor must coordinate work with the Airport Manager and conduct all operations in conformity with airport safety rules.
4. **Environmental Requirements** — Contractor shall handle and dispose of petroleum products and contaminated materials lawfully and provide manifests for disposal.
5. **Damage & Restoration** — Contractor shall repair or replace any damage caused and restore disturbed areas at no cost to the City.
6. **Scheduling & Delays** — Contractor shall adhere to approved schedules and notify the Airport Manager of delays.
7. **Insurance** — Contractor must maintain required insurance and name the City as additional insured.
8. **Good Standing Requirement** — Contractor must be and remain in good standing with the City; failure constitutes breach and may result in termination or other remedies. This requirement applies to subcontractors, assignees, and successors.
9. **Termination** — City may terminate for convenience or cause with written notice.
10. **Payment Terms** — Payment based on approved contract milestones and documentation requirements.
11. **Subcontracting** — No subcontractor may be used without City approval; subcontractors must meet all requirements herein.
12. **Dispute Resolution** — Disputes shall first be addressed with the Airport Manager, then pursuant to City procurement processes.
13. **Final Acceptance** — Final acceptance requires submission of required documentation including manifests, reporting, and approvals.

**PUBLIC NOTICE – REQUEST FOR BIDS**

**Issue Date December 9, 2025**

**CITY OF PEKIN – PEKIN MUNICIPAL AIRPORT  
FUEL TANK REMOVAL PROJECT**

Notice is hereby given that the **City of Pekin, Illinois**, is soliciting **sealed bids** from qualified and licensed contractors for the removal of two (2) underground aviation fuel storage tanks and associated piping at the **Pekin Municipal Airport**.

**Sealed bids must be submitted to:**

City Clerk's Office  
City of Pekin  
111 S. Capitol Street  
Pekin, Illinois 61554

Bids must be clearly marked:

**“2025 Pekin Airport Fuel Tank Removal Project”**

**Deadline for submission:**

**10:00 AM CST on Wednesday, January 14, 2026.**

Late bids will not be accepted.

Contract documents, including project requirements and bid forms, may be obtained from the **Airport Manager** and project plans are available upon request.

Questions shall be submitted in writing no later than **5:00 PM CST on January 7, 2026** to:

**Mike Cruce, Airport Manager**

Pekin Municipal Airport  
111 S. Capitol Street, Pekin, IL 61554  
Email: [MCruce2@ci.pekin.il.us](mailto:MCruce2@ci.pekin.il.us)

The City of Pekin reserves the right to reject any or all bids, waive informalities, and select the bids deemed in the best interest of the City.

DIVISION 13 – SPECIAL CONSTRUCTION  
SECTION 133000 – UNDERGROUND  
STORAGE TANK REMOVAL

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. Work Includes:

This work item shall be for the removal of the existing underground storage tanks and associated underground fuel piping from each respective tank to each respective dispensing system. Included with the removal work are: one (1) 10,000-gallon capacity Avgas tank and one (1) 10,000-gallon capacity Jet Fuel tank, and the associated fuel piping. Any excavation for removal of the tanks and the backfill of the open cavities will also be furnished as part of this item. The work shall be performed and completed in accordance with the regulations of Office of the Illinois State Fire Marshal (OSFM) under Title 41 Ill. Admin. Code 175.830 (Removal of USTs) and 176.330 (Procedures for Site Assessments). Contractor is responsible to confirm and confirm to the applicable requirements of the Office of the Illinois State Fire Marshal.

The existing Veeder-Root underground fuel storage tank monitoring system shall also be disconnected and removed.

The area of the tank removal shall be backfilled with suitable soil and compacted to the satisfaction of the resident engineer. Grass shall be established in the area of disturbance.

The trench for fuel piping removal shall be sawcut and pavement removed shall be disposed of offsite. The trench in the pavement area shall be backfilled with CA-06 and compacted.

1.3 REFERENCE TO STANDARDS

- A. American Petroleum Institute (API) Standards. Regulations and Publications, including Appendices for design, cleaning, construction, installation of tanks, piping, and dispensing system.
- B. API Bulletin 1529 Latest Edition, "Aviation Fueling Hose."
- C. FAA Advisory Circular 150/5230-4B (current issue in effect) Aircraft Fuel Storage, Handling, and Dispensing on Airports.

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

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

- D. FAA Advisory Circular 150/5370-2 (current issue in effect) "OPERATIONAL SAFETY ON AIRPORTS DURING CONSTRUCTION".
- E. International Fire Code (2009 Edition), Section 312-Vehicle Impact Protection.
- F. NECA 1 - Standard Practice of Good Workmanship in Electrical Construction.
- G. NFPA 1 – Uniform Fire Code.
- H. NFPA 30 - Flammable and Combustible Liquids Code (most current issue in force).
- I. NFPA 30A – Code for Motor Fuel Dispensing Facilities and Repair Garages (most current issue in force).
- J. NFPA 70 - National Electrical Code (NEC) (most current issue in force).
- K. NFPA 70E – Standard for Electrical Safety in the Workplace.
- L. Occupational Safety & Health Administration (OSHA).
- M. OSHA 29 CFR Part 1910 Occupational Safety and Health Standards for electrical safety and lockout/tagout procedures.
- N. Applicable Local, State, and Federal Codes and Regulations.
- O. Illinois Environmental Protection Agency.
- P. IDOT Division of Aeronautics, Illinois Standard Specifications for construction of Airports (Adopted April 2, 2012)
- Q. Applicable Regulations, as specified in Administrative Code, Title 41: Fire Protection, Chapter I, Office of the State Fire Marshal, State of Illinois, PART 172 PETROLEUM EQUIPMENT CONTRACTOR LICENSING.
- R. Applicable Regulations, as specified in Administrative Code, Title 41: Fire Protection, Chapter I, Office of the State Fire Marshal, State of Illinois, PART 174 GENERAL REQUIREMENTS FOR UNDERGROUND STORAGE TANKS AND THE STORAGE, TRANSPORTATION, SALE AND USE OF PETROLEUM AND OTHER REGULATED SUBSTANCES.
- S. Applicable Regulations, as specified in Administrative Code, Title 41: Fire Protection, Chapter I, Office of the State Fire Marshal, State of Illinois, PART 175 TECHNICAL REQUIREMENTS FOR UNDERGROUND STORAGE TANKS AND THE STORAGE, TRANSPORTATION, SALE AND USE OF PETROLEUM AND OTHER REGULATED SUBSTANCE.
- T. Applicable Regulations, as specified in Administrative Code, Title 41: Fire Protection, Chapter I, Office of the State Fire Marshal, State of Illinois, PART 176 ADMINISTRATIVE REQUIREMENTS FOR UNDERGROUND STORAGE TANKS AND THE STORAGE,

TRANSPORTATION, SALE AND USE OF PETROLEUM AND OTHER REGULATED SUBSTANCES.

- U. Applicable Regulations, as specified in Administrative Code, Title 41: Fire Protection, Chapter I, Office of the State Fire Marshal, State of Illinois, PART 177 COMPLIANCE CERTIFICATION FOR UNDERGROUND STORAGE TANKS.
- V. Requirements of the Authority Having Jurisdiction.

PART 2 - PRODUCTS

2.1 CONTRACTOR QUALIFICATIONS

- A. The Fuel Tank Removal (Sub)Contractor shall be registered and licensed with the Office of the State Fire Marshal, Division of Petroleum & Chemical Safety and shall have been in the business a minimum of five (5) years in the business of removing underground storage tanks in accordance with the Office of the State Fire Marshal regulations for at least five (5) years. Petroleum Equipment Contractor Licensing Rules can be found in Administrative Code, Title 41: Fire Protection, Chapter I, OSFM, PART 172 PETROLEUM EQUIPMENT CONTRACTOR LICENSING. Also refer to Illinois General Assembly, Public Safety (430 ILCS 15/) Gasoline Storage Act.

2.2 MATERIALS

- A. All materials used for underground storage tank removal shall at a minimum comply with regulations of the Office of the State Fire Marshal under Title 41 Ill. Admin. Code 175.830 (Removal of USTs).
- B. Seed used in areas of disturbance may be any commercially available grass seed product.
- C. The stone utilized to backfill the trench that remains from the fuel piping removal in pavement areas shall be CA-06 from an IDOT approved source.

PART 3 - EXECUTION

3.1 GENERAL

- A. The Contractor shall coordinate work and any power outages with the Airport Manager and/or the Owner's Designated Representative. Any shutdown of existing systems shall be scheduled with and approved by the Airport Manager and/or the Owner's Designated Representative prior to shutdown. Once shut down, the circuits shall be labeled as such to prevent accidental energizing of the respective circuits. All personnel shall follow U.S. Department of Labor Occupational Safety & Health Administration (OSHA) 29 CFR Part 1910 Occupational Safety and Health Standards for electrical safety and lockout/tagout procedures including, but not

limited to, 29 CFR section 1910.147 The Control of Hazardous Energy (lockout/tagout). Where a facility does not have lockout/tagout kits the Contractor shall provide adequate quantities of lockout/tagout kits suitable for use with the respective equipment. Where existing electrical equipment does not have features for lockout/tagout the Contractor will be responsible for providing the appropriate lockout/tagout equipment and measures to ensure the safety of personnel. All padlocks for use with lockout/tagout procedures shall have a different key. Provide lockout hasps to accommodate multiple padlocks where multiple people are working on the same system. Include lockout tags for each piece of equipment requiring servicing and shutdown. Compliance with Lockout/Tagout Procedures and all other safety procedures and requirements are the responsibility of the respective personnel working at the facility.

- B. Prior to removal of the underground fuel storage tanks, the Airport will arrange to have transferred fuel from the tanks to the extent possible using standard tank operating procedures. The Contractor shall be responsible for removing and properly disposing of any fuel remaining in the tanks or the piping and dispenser line(s); such disposal shall be performed in accordance with applicable regulations. The contractor shall furnish a manifest for this disposal to the Project Engineer.
- C. The Airport and/or the Owner's Designated Representative and the Project Engineer shall be furnished with a minimum of 72 hours advance notice so they can be present for the removal. The Contractor shall coordinate with the Airport and/or the Owner's Designated Representative Owner in advance for the scheduling and completing of the transfer of remaining residual fuel removed from the underground fuel storage tanks.

### 3.2 FIELD VERIFY EXISTING SITE CONDITIONS

- A. Contractor shall field verify existing site conditions. Information provided on the Plans for the existing fuel facility and site is based on field data and record documents provided by the Airport's representative. The Contractor shall confirm actual site conditions to provide replacement fuel storage tanks that will accommodate and be compatible with the respective site fuel dispensing systems.
- B. Contractor shall identify and confirm existing power sources prior to disconnecting and removing underground fuel storage tanks, piping, and associated equipment.

### 3.3 PERMITS

- A. Contractor shall be responsible for the application and obtaining all required permits from the Office of the Illinois State Fire Marshall and local authorities of jurisdiction. Permits for underground storage tank removal must be applied for and obtained by a contractor (or subcontractor) registered and licensed with the Office of the State Fire Marshal, Division of Petroleum & Chemical Safety. The Contractor shall coordinate the application of the permit(s) with Office of the Illinois State Fire Marshall and the Illinois Department of Transportation, Division of Aeronautics. Copies of the permits shall also be provided to the Airport Manager and to Hanson Professional Services, Inc.

### 3.4 UNDERGROUND FUEL STORAGE TANK REMOVAL

- A. On the day of tank removal, all remaining residual liquid shall be removed from the tank, piping, and dispenser lines by the Contractor and disposed of per applicable regulations by the Contractor. The concrete cover and manhole accessways shall then be uncovered in preparation for tank removal; items to be removed shall also include ventilation, cutting straps, and any aggregate overburden, to completely expose the top of the tank(s). The tanks shall be removed under the direction of an OSFM inspector, or their designated representative, and placed on 6 mil (minimum) plastic sheeting, or as directed by the OSFM inspector, away from the excavation.

The tanks shall then be open by the Contractor with non-sparking tools, ventilation of the tanks shall continue, and any remaining accumulations of water, product or tank sludge shall be removed, placed in appropriate containers, and disposed of per applicable regulations. The Contractor shall furnish a manifest for this disposal to the Resident Engineer. The tanks shall then be destroyed by cutting holes in the surface equal to 2% of the tank's surface area, or more. The tanks shall be properly disposed of by the Contractor in an authorized disposal location; the Contractor shall furnish scrap yard or landfill receipts to the Project Engineer. Backfill of the open cavities shall be in accordance with Section 701-3.5 of the Standard Specifications (for locations outside pavement) to match the final Plan grade or, if not changed, the existing grade. All grading performed under this item shall drain to the satisfaction of the Airport and/or the Designated Owner's Representative.

Any open excavations shall have barricades to keep vehicles and aircraft from entering the respective area.

### 3.5 SITE ASSESSMENT AND REPORTING

- A. After the removal of the fuel tanks, the Contractor shall retain necessary personnel and equipment to conduct a Site Assessment of the tank excavation in areas where contamination is most likely to occur in and around the tank excavation. The Contractor shall prepare analyses and report, and submit all required documentation to the OSFM. Copies of all submittals shall be furnished to the Airport and the Project Engineer. If a release is reported, the Contractor shall assist the Airport with all required reporting to the respective agencies by providing additional information related to the assessment already completed.

### 3.6 CONTAMINATED SOIL DISPOSAL

- A. If the removal of petroleum contaminated soil from the site is required, the Contractor will perform all necessary sampling of material to be disposed of per the requirements of the accepting landfill, the Illinois Environmental Protection Agency, and the Illinois Department of Transportation Standard Specifications. The Contractor shall then remove all contaminated soil and furnish completed manifests and load tickets for each load of disposed soil, showing disposal at a permitted solid waste landfill. If removal of petroleum contaminated water is required, contractor shall also provide completed manifests and load tickets for each load of water that show disposal at an approved transportation, storage and disposal (TSD) facility.

3.7 LOCATE EXISTING UNDERGROUND UTILITIES AND CABLES

- A. Locate Existing Underground Utilities and Cables. The location, size, and type of material of existing underground and/or aboveground utilities indicated on the Plans are not represented as being accurate, sufficient, or complete. Neither the Owner nor the Engineer assumes any responsibility whatever in respect to the accuracy, completeness, or sufficiency of the information. There is no guarantee, either expressed or implied, that the locations, size, and type of material of existing underground utilities indicated are representative of those to be encountered in the construction. It shall be the Contractor's responsibility to determine the actual location of all such facilities, including service connections to underground utilities. Prior to construction, the Contractor shall notify the utility companies of his operational plans, and shall obtain from the respective utility companies detailed information and assistance relative to the location of their facilities and the working schedule of the companies for removal or adjustment, where required. In the event an unexpected utility interference is encountered during construction, the Contractor shall immediately notify the utility company of jurisdiction. The Owner's Representative and/or the Engineer shall also be immediately notified. Any damage to such mains and services shall be restored to service at once and paid for by the Contractor at no additional cost to the Contract. All utility cables and lines shall be located by the respective utility.
- B. **Contact JULIE (Joint Utility Location Information for Excavators) for utility information, phone: 1-800-892-0123.** Contact the FAA (Federal Aviation Administration) for assistance in locating FAA cables and utilities. Location of FAA power, control, and communication cables shall be coordinated with and/or located by the FAA. Also contact Airport Director/Manager and Airport Personnel for assistance in locating underground Airport cables and/or utilities. Also coordinate work with all aboveground utilities.
- C. It will be necessary for the Contractor to make his own field investigation to determine the exact location of the underground lighting circuits or utilities at critical points so as to avoid any damage. The Contractor shall mark, in the field, locations of existing cables or other underground utilities. Any discrepancies between Plans and field conditions shall be resolved to the satisfaction of the Airport Manager or his Legal Representative prior to initiation of trenching or excavation.
- D. Any airfield cable repairs or replacement to any part of the electrical system made necessary by the Contractor's operations will be made by him in the manner specified in Sections 108 and 125, Standard Specifications for Construction of Airports, Adopted April 1, 2012, at no cost to the Airport. Cost of replacement to be borne by the Contractor shall include any expense incurred in locating as well as repairing or replacing damaged parts of the system by the owning agency. Any repairs that must be made by the Owner of the utility shall have the cost reimbursed to the utility by the Contractor.
- E. Payment for locating and marking underground utilities and cables will not be paid for separately but shall be considered incidental to the respective items of work for which they are necessary.

END OF SECTION 133000

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

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



**CONSTRUCTION SAFETY PLAN**

3. **SCOPE OF WORK** - THIS PROJECT WILL INCLUDE THE INSTALLATION OF TWO 10,000 GALLON ABOVEGROUND FUEL STORAGE TANKS (1-AVGAS AND 1-JET FUEL) AND THE ASSOCIATED SITE WORK, CONCRETE PAD, BOLLARDS, GROUNDING, PERMITS, INTERFACE TO EXISTING FUEL DISPENSING SYSTEMS, AND INCIDENTALS TO PROVIDE A COMPLETE AND PROPERLY OPERATING AVGAS AND JET FUEL FACILITY. THE EXISTING EQUIPMENT INCLUDING DISPENSERS, HOSE REEL, AND CARD READER SHALL REMAIN.

ADDITIVE ALTERNATE BID ITEM WILL INCLUDE FURNISHING AND INSTALLING INVENTORY ONLY LEVEL PROBES FOR THE NEW ABOVEGROUND FUEL STORAGE TANKS AND INTERFACING TO THE EXISTING VEEDER-ROOT T15-3000 CONSOLE LOCATED IN THE TERMINAL BUILDING WITH ASSOCIATED WIRING, CONDUITS, RACEWAY SYSTEM, AND INCIDENTALS.

REMOVAL OF THE EXISTING TANKS AND PIPING TO BE COMPLETED BY OTHERS OUTSIDE THIS CONTRACT.

4. **GENERAL** - PEKIN MUNICIPAL AIRPORT IS NON-TOWER CONTROLLED. GENERAL AVIATION AIRPORT COMPRISED OF ONE PAVED RUNWAY. THE PROPOSED CONSTRUCTION WILL NECESSITATE THE CLOSING OF PORTIONS OF THE AIRCRAFT PARKING APRON. THE RUNWAY WILL REMAIN OPEN THROUGHOUT THE PROJECT DURATION.

5. **AIRFIELD SAFETY ASSURANCE** - AIRFIELD SAFETY SHALL BE HELD PARAMOUNT AT ALL TIMES. ANY INDIVIDUALS RESPONSIBLE FOR INCURSIONS OR POTENTIAL INCURSIONS WITH AIR TRAFFIC DUE TO NON-COMPLIANCE WITH REQUIREMENTS SET FOR IN THESE PLANS, SPECIFICATIONS, SPECIAL PROVISIONS, AND FAA ADVISORY CIRCULAR CURRENT ADDITION WILL BE SUBJECT TO AN IMMEDIATE SUSPENSION OF DRIVING PRIVILEGES ON THE AIRPORT OR A COMPLETE RESTRICTION FROM ENTERING THE AIR OPERATIONS AREA ALTOGETHER. THE AIRPORT MANAGER OR RESIDENT ENGINEER/TECHNICIAN MAY STOP THE WORK AT ANY TIME THEY BELIEVE AIRFIELD SAFETY IS BEING COMPROMISED.

6. **AIRPORT SECURITY** WILL BE MAINTAINED AT ALL TIMES. ONLY CONTRACTOR EMPLOYEES SHALL BE ALLOWED WITHIN THE PROJECT LIMITS. GATES SHALL BE CLOSED AT ALL TIMES UNLESS THE CONTRACTOR IS IN A CONTINUOUS HAULING OPERATION, DURING WHICH TIME HE WILL PROVIDE A PERSON TO MONITOR THE GATE AREA.

7. **RADIO CONTROL** - THE CONTRACTOR WILL BE REQUIRED TO BE IN TWO-WAY RADIO CONTACT WITH THE AIRPORT UNICOM (122.8 MHz) ANY TIME THERE ARE WORKERS OR EQUIPMENT ON THE AIRFIELD.

8. **THE TEMPORARY HAUL ROUTE** SHALL BE USED ONLY FOR THE TRANSPORTING OF WORKERS, EQUIPMENT, AND MATERIALS. NO STATIONARY EQUIPMENT OR STOCKPILES MAY BE PLACED ON OR ALONG THE ROUTE. ALL EQUIPMENT MUST BE IN A LOWERED POSITION DURING TRANSPORT.

**UTILITY NOTE**

THE LOCATION, SIZE, AND TYPE OF MATERIAL OF EXISTING UNDERGROUND AND/OR ABOVEGROUND UTILITIES INDICATED ON THE PLANS ARE NOT REPRESENTED AS BEING ACCURATE, SUFFICIENT OR COMPLETE. NEITHER THE OWNER NOR THE ENGINEER ASSUMES ANY RESPONSIBILITY WHATSOEVER IN RESPECT TO THE ACCURACY, COMPLETENESS, OR SUFFICIENCY OF THE INFORMATION. THERE IS NO GUARANTEE, EITHER EXPRESSED OR IMPLIED, THAT THE LOCATION, SIZE AND TYPE OF MATERIAL OF EXISTING UNDERGROUND UTILITIES INDICATED ARE REPRESENTATIVE OF THOSE TO BE ENCOUNTERED IN THE CONSTRUCTION. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE ACTUAL LOCATION OF ALL SUCH FACILITIES, INCLUDING SERVICE CONNECTIONS TO UNDERGROUND UTILITIES. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE UTILITY COMPANIES OF HIS OPERATIONAL PLANS AND SHALL OBTAIN FROM THE RESPECTIVE UTILITY COMPANIES DETAILED INFORMATION AND ASSISTANCE RELATIVE TO THE LOCATION OF THEIR FACILITIES AND THE WORKING SCHEDULE OF THE COMPANIES FOR REMOVAL OR ADJUSTMENT WHERE REQUIRED. IN THE EVENT AN UNEXPECTED UTILITY INTERFERENCE IS ENCOUNTERED DURING CONSTRUCTION, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE UTILITY COMPANY OF JURISDICTION. THE OWNER'S REPRESENTATIVE AND/OR THE RESIDENT ENGINEER SHALL ALSO BE IMMEDIATELY NOTIFIED. ANY DAMAGE TO SUCH MAINS AND SERVICES SHALL BE RESTORED TO SERVICE AT ONCE AND PAID FOR BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE CONTRACT. ALL UTILITY CABLES AND LINES SHALL BE LOCATED BY THE RESPECTIVE UTILITY. CONTACT JULIE (JOINT UTILITY LOCATION INFORMATION FOR EXCAVATORS) FOR UTILITY INFORMATION, PHONE: 1-800-892-0123. CONTACT THE FAA (FEDERAL AVIATION ADMINISTRATION) FOR ASSISTANCE IN LOCATING FAA CABLES AND UTILITIES. LOCATION OF FAA POWER, CONTROL, AND COMMUNICATION CABLES SHALL BE COORDINATED WITH AND/OR LOCATED BY THE FAA. ALSO CONTACT AIRPORT DIRECTOR/MANAGER AND AIRPORT PERSONNEL FOR ASSISTANCE IN LOCATING UNDERGROUND AIRPORT CABLES AND/OR UTILITIES. ALSO COORDINATE WORK WITH ALL ABOVEGROUND UTILITIES.

**HAUL ROUTE AND EQUIPMENT PARKING**

THE CONTRACTOR WILL USE THE DESIGNATED HAUL ROUTE AND EQUIPMENT PARKING AREA AS SHOWN ON THIS SHEET. THE PROPOSED PARKING AREA WILL BE 40' X 100'. THE CONTRACTOR WILL BE REQUIRED TO MAINTAIN THE PROPOSED HAUL ROUTE AND PARKING AREA THROUGHOUT THE COURSE OF THE PROJECT. ANY AREAS DAMAGED OUTSIDE OF THESE AREAS WILL BE REPAIRED BY THE CONTRACTOR AND AT THE CONTRACTOR'S OWN EXPENSE. AT THE CONCLUSION OF THE PROJECT THE CONTRACTOR WILL GRADE, FERTILIZE, SEED AND MULCH THE EQUIPMENT PARKING AREA AS NEEDED TO RESTORE IT TO ITS ORIGINAL STATE. RESTORATION OF THE HAUL ROUTE AND PARKING AREA WILL BE CONSIDERED INCIDENTAL TO THE PROJECT AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.

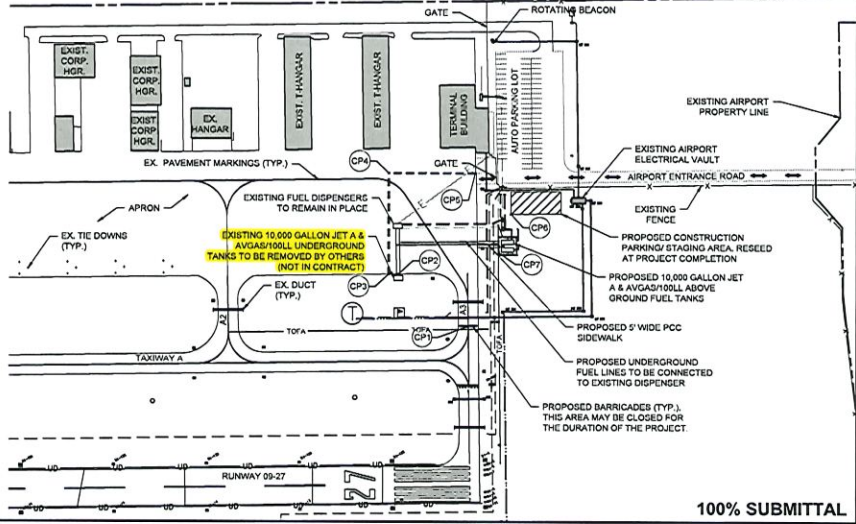
CRITICAL POINTS						
POINT #	DESCRIPTION	LATITUDE	LONGITUDE	GRID ELEV. (MSL)	MAX. EQUIP. HEIGHT (FT)	TOP ELEV. (MSL)
1	BARRICADES	040° 29' 20.85"	-089° 40' 01.17"	519	25	544
2	CRANE	040° 29' 21.89"	-089° 40' 02.97"	520	65	585
3	BARRICADES	040° 29' 21.89"	-089° 40' 03.22"	520	25	545
4	BARRICADES	040° 29' 23.90"	-089° 40' 03.21"	522	25	547
5	BARRICADES	040° 29' 23.89"	-089° 40' 00.97"	523	25	548
6	EQUIPMENT	040° 29' 23.06"	-089° 40' 00.04"	521	25	546
7	CRANE	040° 29' 22.31"	-089° 40' 00.37"	520	65	585

**Call Before You Dig**  
ILLINOIS ONE-CALL SYSTEM  
800.892.0123

PROJECT IS LOCATED IN NORTH 1/2 OF SECTION 33 & THE NORTHEAST 1/4 OF SECTION 32, CINCINNATI TOWNSHIP, TAZEWELL COUNTY

**LEGEND**

- EXISTING PAVEMENT
- EXISTING BUILDING
- EXISTING ELECTRICAL DUCT
- EXISTING ELECTRICAL CABLE
- PROPOSED ELECTRICAL CABLE
- EXISTING ELECTRICAL FEEDER
- PROPOSED ELECTRICAL FEEDER
- PROPOSED COMMUNICATION
- EXISTING UNDERGROUND ELECTRIC PRIMARY
- EXISTING WATER
- EXISTING TELEPHONE
- TAXIWAY OBJECT FREE AREA
- EXISTING UNDERDRAIN
- EXISTING STORM SEWER
- EXISTING ELECTRICAL STRUCTURE (MANHOLE, HANDHOLE, RIFUCE CAN)
- PROPOSED FAA L-867 SIZE D SPLICE CAN/JUNCTION STRUCTURE
- EXISTING BASE MOUNTED TAXIWAY LIGHT
- EXISTING STAKE MOUNTED TAXIWAY LIGHT
- PROPOSED STAGING AREA
- PROPOSED HAUL ROUTE
- PROPOSED LOW PROFILE BARRICADES
- CRITICAL POINT



100% SUBMITTAL



Engineering | Planning | Land Services  
Hanson Professional Services Inc.  
1625 S. 6th Street  
Springfield, IL 62703  
phone: 217-788-2460  
fax: 217-788-2093  
Offices Nationwide  
www.hanson-inc.com  
Illinois Licensed  
Professional Service Corporation  
#184-001084



PEKIN MUNICIPAL AIRPORT  
111 South Capitol Street  
Pekin, Illinois 61554  
Telephone: 309-477-2300

DATE: LICENSE  
ISSUED: XX XX 2024 EXPIRES:

**REMOVE & REPLACE EXISTING AVIATION FUEL SYSTEM**

IDA No: C15-5018

NO.	DATE	DESCRIPTION	DES.	DWN.	REV.

ISSUE: MARCH 21, 2025  
PROJECT NO: 22A011D  
CAD FILE: 0-006471.DWG  
DESIGN BY: KNL 1/8/2024  
DRAWN BY: CWS 1/8/2024  
REVIEWED BY: LDH 2/26/2024

SHEET TITLE

**CONSTRUCTION SAFETY PLAN**

MAR 31, 2025 3:32 PM 6/16/2025  
1:21:02 PM 2/22/2025 12:00:00 PM 2/22/2025 10:54:57 AM

THE LOCATION, SIZE, AND TYPE OF MATERIAL OF EXISTING UNDERGROUND AND/OR ABOVEGROUND UTILITIES INDICATED ON THE PLANS ARE NOT REPRESENTED AS BEING ACCURATE, SUFFICIENT OR COMPLETE. NEITHER THE OWNER NOR THE ENGINEER ASSUMES ANY RESPONSIBILITY WHATSOEVER IN RESPECT TO THE ACCURACY, COMPLETENESS, OR SUFFICIENCY OF THE INFORMATION. THERE IS NO GUARANTEE, EITHER EXPRESSED OR IMPLIED, THAT THE LOCATIONS, SIZE AND TYPE OF MATERIAL OF EXISTING UNDERGROUND UTILITIES INDICATED ARE REPRESENTATIVE OF THOSE TO BE ENCOUNTERED IN THE CONSTRUCTION. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE ACTUAL LOCATION OF ALL SUCH FACILITIES, INCLUDING SERVICE CONNECTIONS TO UNDERGROUND UTILITIES.

PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE UTILITY COMPANIES OF ITS OPERATIONAL PLANS AND SHALL OBTAIN FROM THE RESPECTIVE UTILITY COMPANIES DETAILED INFORMATION AND ASSISTANCE RELATIVE TO THE LOCATION OF THEIR FACILITIES AND THE WORKING SCHEDULE OF THE COMPANIES FOR REMOVAL OR ADJUSTMENT WHERE REQUIRED. IN THE EVENT AN UNEXPECTED UTILITY INTERFERENCE IS ENCOUNTERED DURING CONSTRUCTION, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE UTILITY COMPANY OF JURISDICTION. THE OWNER'S REPRESENTATIVE AND THE RESIDENT ENGINEER/TECHNICIAN SHALL ALSO BE IMMEDIATELY NOTIFIED. ANY DAMAGE TO SUCH MAINS AND SERVICES SHALL BE RESTORED TO SERVICE AT ONCE AND PAID FOR BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE CONTRACT. ALL UTILITY CABLES AND LINES SHALL BE LOCATED BY THE RESPECTIVE UTILITY. CONTACT JULIE JOINT UTILITY LOCATION INFORMATION FOR EXCAVATORS FOR UTILITY INFORMATION, PHONE: 1-800-852-0123. CONTACT THE FAA (FEDERAL AVIATION ADMINISTRATION) FOR ASSISTANCE IN LOCATING FAA CABLES AND UTILITIES. LOCATION OF FAA POWER, CONTROL, AND COMMUNICATION CABLES SHALL BE COORDINATED WITH AND LOCATED BY THE FAA. ALSO CONTACT AIRPORT MANAGER AND AIRPORT PERSONNEL FOR ASSISTANCE IN LOCATING UNDERGROUND AIRPORT CABLES AND UTILITIES. ALSO COORDINATE WORK WITH ALL ABOVEGROUND UTILITIES.

**REMOVAL NOTES**

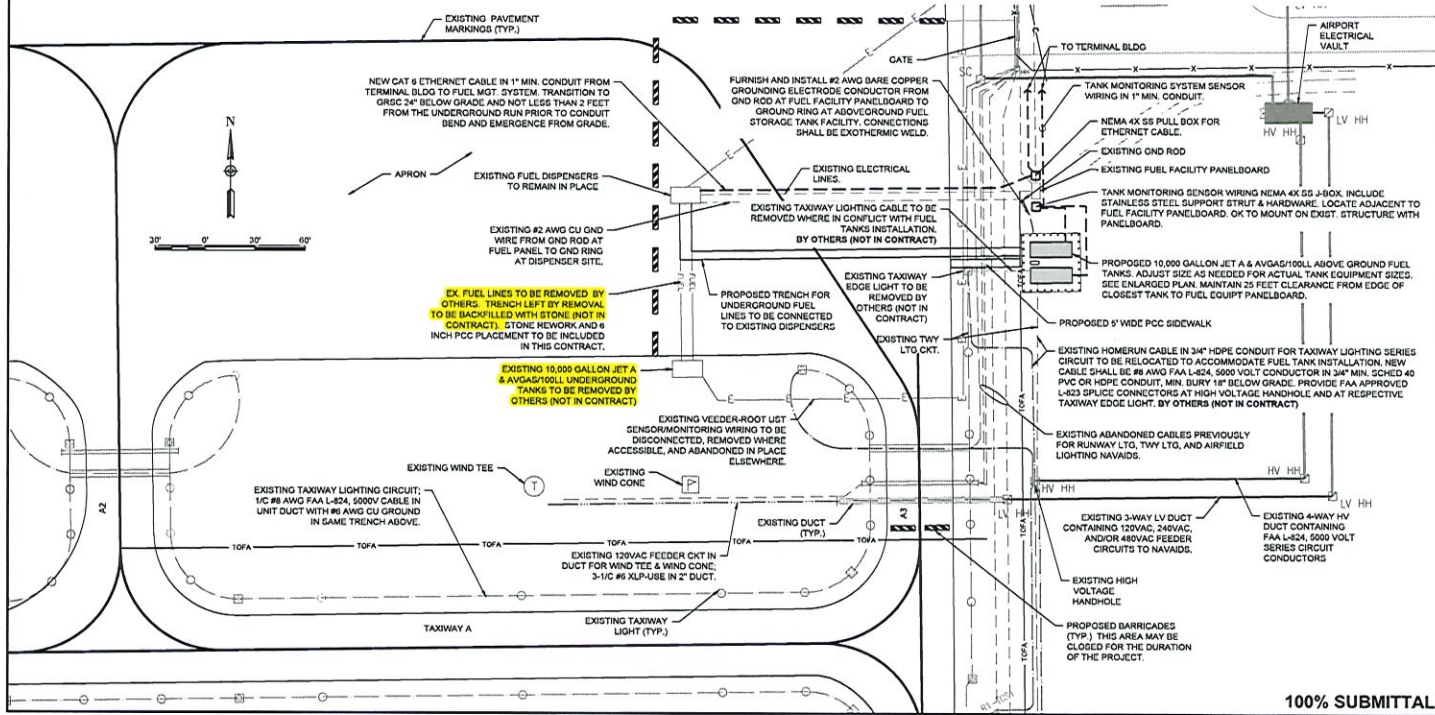
- THE EXISTING UNDERGROUND FUEL TANK AND PIPING WILL BE REMOVED BY OTHERS. WORK ASSOCIATED WITH THAT REMOVAL IS NOT INCLUDED IN THIS CONTRACT.
- THE TRENCH FOR PIPING REMOVAL BETWEEN THE EXISTING TANKS AND DISPENSERS WILL BE BACKFILLED WITH STONE TO THE APRON PAVEMENT SURFACE BY OTHERS. THAT WORK IS NOT PART OF THIS CONTRACT.
- AS PART OF THIS CONTRACT, 6 INCHES OF STONE SHALL BE REMOVED AND THE REMAINING COMPACTED. 6 INCHES OF CONCRETE SHALL BE PLACED AND FINISHED TO LEVEL WITH THE APRON SURFACE.

**PROPOSED NOTES**

- FURNISH AND INSTALL #2 AWG BARE COPPER GROUNDING ELECTRODE CONDUCTOR FROM GND ROD AT FUEL FACILITY PANELBOARD TO GROUND RING AT ABOVEGROUND FUEL STORAGE TANK FACILITY. CONNECTIONS SHALL BE EXOTHERMIC WELD.
- FIELD VERIFY FUEL PIPING ROUTES.

**LEGEND**

- EXISTING PAVEMENT
- EXISTING BUILDING
- EXISTING ELECTRICAL DUCT
- EXISTING ELECTRICAL CABLE
- EXISTING ELECTRICAL CABLE
- EXISTING UNDERGROUND ELECTRIC PRIMARY
- EXISTING WATER
- EXISTING FENCE
- EXISTING TELEPHONE
- EXISTING UNDERDRAIN
- EXISTING STORM SEWER
- EXISTING ELECTRICAL STRUCTURE (MANHOLE, HANDHOLE, SPLICE CAN)
- EXISTING BASE MOUNTED TAXIWAY LIGHT
- EXISTING STAKE MOUNTED TAXIWAY LIGHT
- PROPOSED LOW PROFILE BARRICADES
- TAXIWAY OBJECT FREE AREA
- PROPOSED ELECTRIC
- EXISTING AIRFIELD LTG SERIES CKT CABLE



MAR 21, 2025 3:31 PM W:\2025\0212  
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**100% SUBMITTAL**



Engineering | Planning | Land Services  
 Hanson Professional Services Inc.  
 1525 S. 6th Street  
 Springfield, IL 62703  
 phone: 217-788-2450  
 fax: 217-788-2503  
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Illinois Licensed  
 Professional Service Corporation  
 #154-001904



PEKIN MUNICIPAL AIRPORT  
 111 South Capitol Street  
 Peoria, Illinois 61654  
 Telephone: 309.477.2300

DATE: 03/21/2025  
 LUCHE  
 03/21/2025 09:05:23

**REMOVE & REPLACE  
 EXISTING AVIATION  
 FUEL SYSTEM**

IDA No: C15-5018

NO.	DATE	DESCRIPTION	DES.	DRWN.	REV.

ISSUE: MARCH 21, 2025  
 PROJECT NO: 22A0511D  
 CAD FILE: 22A0511D.dwg  
 DESIGN BY: KNL 1/6/2024  
 DRAWN BY: CWS 1/6/2024  
 REVIEWED BY: KNL 5/28/2024

**PROPOSED SITE  
 PLAN**

**REQUEST FOR BIDS**  
**2025 PEKIN AIRPORT FUEL TANK REMOVAL PROJECT**

**Issue Date: December 9, 2025**

**Submittals Due:**

**Wednesday, January 14, 2026 – 10:00 AM CST**

City of Pekin  
111 S. Capitol Street  
Pekin, Illinois 61554

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**INTRODUCTION**

The City of Pekin is requesting sealed bids from qualified and licensed contractors for the removal of two (2) 10,000-gallon underground aviation fuel storage tanks (Avgas and Jet-A) and associated fuel conveyance piping located at the Pekin Municipal Airport. Work will include excavation, system removal, disposal, site restoration, regulatory compliance, and documentation in accordance with applicable federal, state, and local law.

The City seeks contractors experienced in FAA airport construction environments and OSFM petroleum equipment removal standards to ensure an orderly, safe, compliant, and timely tank removal operation.

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**SCOPE OF WORK**

Contractor work responsibilities include:

- Removal of one (1) 10,000-gallon Avgas tank and one (1) 10,000-gallon Jet-A tank.
- Removal of all associated underground fuel piping leading to dispenser locations.
- Disconnection and removal of the existing Veeder-Root monitoring system.
- Saw-cutting pavement and excavating soil to access tank and piping systems.
- Pumping, handling, storing, transporting, and disposing of all residual fuel, water, and sludge.
- Removal and lawful disposal of contaminated soils or water per Illinois EPA requirements.

- Site assessment and reporting in accordance with OSFM Title 41.
- Backfilling excavations with compacted suitable material or CA-06 aggregate.
- Final grading, restoration, seed placement, and establishment of grass cover.
- Coordination of work scheduling, shutdowns, inspections, and safety controls with the Airport Manager and Resident Engineer.
- Obtaining all OSFM UST removal permits and approvals prior to commencing work.
- Compliance with FAA construction safety requirements, NFPA standards, OSHA regulations, and IDOT Aeronautics specifications.
- Furnishing disposal manifests, site-assessment reports, and closure documentation.
- Work will be conducted in conjunction with the fuel tank installation process by others.

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## **BID REQUIREMENTS**

A complete bid must include:

1. Legal company information and primary contact details.
2. Fixed lump-sum project cost and hourly rate for approved T&M work.
3. Qualifications demonstrating a minimum five (5) years OSFM-licensed UST removal experience.
4. A list of subcontractors, proposed roles, and licensing information.
5. Three (3) professional references for similar projects.
6. Documentation of:
  - Liability insurance naming the City as additional insured,
  - Workers' compensation insurance coverage,
  - Valid OSFM Petroleum Equipment Contractor License,
  - Current business registration or license (if applicable).

## **BID PACKAGE & SUBMITTAL**

Bids shall be sealed and clearly labeled:

**“2025 Pekin Airport Fuel Tank Removal Project”**

### **Submitted To:**

City Clerk’s Office  
City of Pekin  
111 S. Capitol Street  
Pekin, IL 61554

### **Submittal Deadline:**

No later than **10:00 AM CST, Wednesday, January 14, 2026.**

Late bids will not be accepted.

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## **BID EVALUATION**

Evaluation criteria include:

1. Total cost
2. Experience and qualifications
3. Compliance with OSFM/FAA requirements
4. References
5. Availability and proximity
6. Completeness and responsiveness

The City reserves the right to interview selected firms and request clarification.

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## **CERTIFICATION OF RESPONDENTS**

By submitting a bid, respondents certify they:

- Are not delinquent on taxes, fees, or fines owed to the City of Pekin; and

- Comply with all applicable state and federal laws.
- 

### **ENTITIES NOT IN GOOD STANDING**

All respondents certify, by submitting a bid, that they are in **good standing** with the City of Pekin.

A respondent is automatically unqualified if it is not in good standing.

To be considered in good standing, an entity must not:

1. Be delinquent in payment of taxes, fees, or fines to any governmental authority;
2. Be found in violation of law by a competent authority;
3. Be bankrupt, insolvent, deregistered, or otherwise not authorized to conduct business in Illinois;
4. Be in breach or default of any written agreement with the City.

Any contract awarded under this RFP must include certification that the contractor **is and will remain in good standing** throughout the contract term.

If the City determines that a contractor:

- was not in good standing at contract execution, or
- becomes not in good standing,

the City may exercise all legal remedies, including declaring breach of contract.

This requirement applies equally to **subcontractors, assignees, and successors** and is a condition precedent to award.

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### **CITY RESERVATIONS**

The City reserves the right to:

- Reject any or all bids
- Waive irregularities or informalities
- Modify or cancel this RFP
- Select the bid that best serves City interests

This RFP does not obligate the City to award a contract or pay expenses incurred in preparing bids.

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### **CONTRACT INFORMATION**

The selected contractor must enter into a written service agreement with the City of Pekin. Payment will be milestone-based in accordance with contract terms.

**Project Contact:**

Mike Cruce, Airport Manager  
Pekin Municipal Airport  
111 S. Capitol Street, Pekin IL 61554  
Email: MCruce2@ci.pekin.il.us

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### **QUESTIONS AND COMMENTS**

Questions must be submitted in writing by **5:00 PM CST, December 19, 2025** to:

**Mike Cruce**

Airport Manager  
Pekin Municipal Airport  
111 S. Capitol Street  
Pekin, IL 61554  
Email: MCruce2@ci.pekin.il.us

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### **EXHIBIT LIST**

**Exhibit A** – Project Plans (C15-5018) — Available upon request

**Exhibit B** – Bid Form

**Exhibit C** – Terms and Conditions

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# EARTH SERVICES

**EXCAVATION - ENVIRONMENTAL - DEMOLITION**

RCRA, INC d/b/a  
Earth Services  
10903 Prestwick Dr.  
Benton, IL 62812

PHONE: (618) 218-4958 FAX: (815) 377-2593 [earthservices@earthservices.us](mailto:earthservices@earthservices.us)

## CONTRACT FOR SERVICES

### PARTIES

This Agreement (hereinafter referred to as “Agreement”) is entered into effect this \_\_\_\_ day of \_\_\_\_\_, 2026 between RCRA, INC d/b/a Earth Services (Earth Services) and City of Pekin (“Client”).

### PROJECT DESCRIPTION

Client retains Earth Services to provide services in connection with removal of two (2) 10,000 gallon underground aviation fuel storage tanks and associated fuel conveyance piping located at Pekin Municipal Airport.

### SCOPE OF SERVICES

The scope of services includes the following:

- Removal of (1) 10,000 Avgas tank and one (1) 10,000 gallon Jet-A tank.
- Removal of all associated underground fuel piping leading to dispenser locations.
- Disconnection and removal of the existing Veeder-Root monitoring system.
- Saw-cutting pavement and excavating soil to access tank and piping systems.
- Pumping, handling storing, transporting, and disposing of all residual fuel, water, and sludge.
- Removal and lawful disposal of contaminated soils or water per Illinois EPA requirements.
- Site assessment and reporting in accordance with OSFM Title 41.
- Backfilling excavation with compact suitable material or CS-06 aggregate.
- Final grading, restoration, seed placement, and establishment of grass cover.
- Coordination of work scheduling, shutdowns, inspections, and safety controls with the Airport Manager and Resident Engineer.
- Obtaining all OSFM UST removal permits and approvals prior to commencing work.
- Compliance with FAA construction safety requirements, NFPA standards, OSHA regulations, and IDOR Aeronautics specifications.
- Furnishing disposal manifests, site-assessment reports, and closure documentation.
- Work will be conducted in conjunction with the fuel tank installation process by others.

- Earth Services shall contact JULIE to mark all existing utilities. Earth Services shall not be responsible for the damage to any unmarked utility including secondary utilities such as telephone, electric, water, sewer and gas etc..

The work listed above shall be performed for a Lump Sum Fee of \$38,000.00. All measures will be taken to finalize UST removal activities as quickly as possible. Payment terms shall be Net 30 from the date of invoice. Any costs not included in the scope of work referenced above will be provided to Client in a change order for prior approval.

**THE STATEMENT OF TERMS & CONDITIONS ATTACHED HERETO ARE EXPRESSLY INCORPORATED INTO THIS AGREEMENT AND ARE A PART HEREOF.**

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed and thereunto duly authorized as of the day, month and year first herein written.

**CITY OF PEKIN**

**RCRA, INC d/b/a Earth Services**

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

STATEMENT OF TERMS AND CONDITIONS

**ARTICLE 1:SCOPE OF SERVICES, ESTIMATED TIME AND METHOD OF CHARGING**

Earth Services agrees to provide Client with the scope of services within the time schedule, if any, set forth in the proposal for services which is outlined in the Scope of Services Section of the Contract for Services (hereinafter "Agreement") to which this Agreement is attached. The charges for services shall be in accordance with the Proposal and schedule of fees in effect at the time the work is performed. Charges shall be based on units of time for personnel and units of work or lump sum amounts for other expense items.

**ARTICLE 2:BILLING AND PAYMENT**

Client agrees to pay Earth Services in accordance with the rates and charges set forth in the proposal and schedule of fees. Earth Services will submit invoices to Client either monthly, periodically or upon completion of work depending upon size and duration of project. Client shall pay each invoice within thirty (30) days of date of invoice as indicated on invoice. Should payment be received by Earth Services more than thirty (30) days after date of billing, Client shall pay an additional charge of 1½% per month (18.0% A.P.R.) of the amount of the invoice or the maximum percentage allowed by law, whichever is lesser.

**ARTICLE 3:RECOGNITION OF RISK**

Client understands that environmental conditions can vary from time to time and further understands that those environmental conditions present during the period of time when Earth Services performs the services set forth in the Agreement may vary from those encountered on a site at other times. Client also understands that there are certain limitations on accuracy and reliability of data collected by Earth Services due to the uncertainty and interpretation of environmental conditions and the limitations inherent in sampling and testing methods used in such investigations. Earth Services's exercise of due professional care in the performance of services will not decrease the level of inherent uncertainty with respect to the interpretation of the samples. Client will not hold Earth Services liable or refuse performance of its obligations under this Agreement for any work which does not meet Client's anticipated levels of accuracy and reliability, if such work is performed with due professional care exercised by others performing such services in the industry.

**ARTICLE 4:PROFESSIONAL LIABILITY AND WARRANTY LIMITATIONS AND EXCLUSIONS**

Earth Services makes no warranties, express or implied, regarding whether a particular result will be achieved. This includes that Earth Services makes no implied warranties of merchantability or fitness for a particular purpose. All warranties are excluded from this agreement, except for those warranties expressly and clearly stated in the Agreement. In evaluating the services to be provided by Earth Services and the suitability of entering into this Agreement, Client has relied solely upon the terms of this Agreement and/or independent investigations made by Client in making the decision to enter into this Agreement, and Client acknowledges that no representations or warranties, oral or written, except those expressly stated in this Agreement, have been made to Client with respect hereto."

**ARTICLE 5:INDEPENDENT CONTRACTORS STATUS AND SUBCONTRACTORS**

Earth Services shall be an independent contractor and shall have responsibility for and control over the way in which services are performed and provided. Earth Services has the right to utilize subcontractors for any portion of the work and may do so at its own election. Client acknowledges and agrees that certain services such as, but not necessarily limited to, landfill services, lab services, backfill, etc. may be contracted directly with the Client at the discretion of Earth Services. In the event that Earth Services requests client to contract directly with a specific vendor, Earth Services shall negotiate terms and conditions in favor of Client with such vendors. Such terms and conditions shall be substantially similar to the provisions provided in this Agreement.

**ARTICLE 6:INFORMATION TO BE SUPPLIED BY CLIENT**

Client agrees to provide Earth Services with all available information relative to the site which could have bearing on Earth Services's performance of services and safety of personnel. Such information includes but is not limited to:

- (a) Soil data, laboratory tests, reports and inspections of samples
- (b) Location of structures, utility lines, standards and requirements for project activities and services.

**ARTICLE 7:RIGHT OF ENTRY**

Client hereby grants Earth Services an irrevocable Right of Entry onto the subject site for the purposes of completing the scope of services listed within this Agreement. Earth Services and Client agrees that this Right of Entry shall be null and void upon completion of the scope of services contained herein or upon mutual agreement between both parties. Client agrees that Earth Services shall proceed with and complete all work detailed in this Contract for Services, however, if funds (including those associated with the Illinois Leaking Underground Storage Tank Fund) are not sufficient or not available to pay for the continued services of Earth Services hereunder on a timely basis, Earth Services may extend the work schedule indefinitely, suspend work in its entirety, or renegotiate the terms and conditions of the contract.

**ARTICLE 8:UNFORESEEN CONDITIONS**

If during the course of work, Earth Services discovers any condition(s) that had not previously been disclosed to Earth Services by Client, or any unforeseen condition arises that was not originally anticipated, and if these conditions, whatever they may be, influence in any manner Earth Services's ability to perform the services described in the proposal attached hereto, then, Earth Services shall promptly notify Client thereof. Subsequent to that notification, Earth Services may:

- (a) If practicable, in Earth Services's sole judgment, complete the original scope of services in accordance with the procedures originally intended in the Agreement;
- (b) Agree with the Client to modify the scope of services and Contract for Services and the charges, such revision to be in writing and signed by the parties and incorporated herein; or
- (c) Terminate the services immediately and/or effective on the date specified by Earth Services in writing.

**ARTICLE 9:DELAYS**

Should Earth Services's field work be interrupted due to causes outside of its control, then Earth Services shall be compensated for the labor, materials, equipment and other costs associated with (i) start up of the project; (ii) maintenance of equipment and work force during the interruption; or (iii) at the option of the Client for any mobilization or demobilization costs.

#### ARTICLE 10:TERMINATION

Either party to this Agreement can terminate the Proposal and this Agreement for cause if the other party commits a material uncorrected breach of this Agreement. Notice of Termination is to be given in writing and shall specify the reason for termination. Termination shall be effective ten (10) days after receipt of Notice of Termination by receiving party. In the event that termination for cause occurs, Earth Services shall be paid all outstanding balances (including any amounts subject to Earth Services's financing program) within five days of termination and shall be compensated for all reasonable termination expenses, as well as for the portion of expected profits proportional to the amount of work completed, and the parties shall have their remedies at law as to any other rights and obligations between them, subject to the other terms and conditions of the Proposal and this Agreement.

#### ARTICLE 11:CONFIDENTIALITY

Client agrees that the terms and conditions of this contract and all amendments and modifications thereof shall be considered confidential information and may not be divulged to any other party without the express written consent of Earth Services. In the event that Earth Services utilizes proprietary or patentable procedures, Client acknowledges and agrees that those procedures are also to be considered confidential information and are subject to the disclosure procedure stated above. Disclosure of such information without such consent shall constitute a breach of this Agreement.

#### ARTICLE 12:COMPLIANCE WITH THE LAW

Earth Services and Client will use reasonable care to comply with applicable laws and regulations that are in effect at the time of this Agreement. Should any portion of this Agreement or the Proposal be in violation of any law or regulation that portion thereof shall be stricken and the remaining provisions shall be valid and enforceable as long as they express the original intent of both parties.

#### ARTICLE 13:GOVERNING LAWS, VENUE, AND LEGAL FEES

Unless otherwise provided, the laws of the State of Illinois shall govern the validity of the Proposal and Agreement and any disputes arising under this Agreement, or as a result of business activities involving Earth Services and Client will be adjudicated in Franklin County, Illinois.

In the event legal action is brought against Client by Earth Services for invoice amounts unpaid, then attorney fees and court costs and other related expenses shall be borne by the parties in inverse proportion to the extent that each party prevails on a comparative basis as determined by the judgment of the Court. In the event of litigation for protection or enforcement of any covenant of this Agreement, Client shall pay to Earth Services all reasonable attorneys' fees, costs and expenses involved with said proceeding incurred by Earth Services.

#### ARTICLE 14:ENTIRE AGREEMENT

The Proposal and this Agreement constitute the entire agreement and promises between Earth Services and the Client. It supersedes all other communications, representations or agreements whether oral or written. This Agreement may be modified by written addenda signed by authorized representatives of both parties.

#### ARTICLE 15: INDEMNIFICATION

Client Agrees to Indemnify Earth Services against all actions, suits, proceedings, costs and expenses, including reasonable attorney's fees connected with any work performed by Earth Services under this Agreement.

#### ARTICLE 16BINDING EFFECT

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. Failure by Earth Services to enforce one or more provisions of this Agreement or any subsequent amendments hereto does not constitute a waiver by Earth Services of the applicable provision or any other provision outlined herein, and Earth Services reserves the right, in its sole discretion, to require strict performance of any provision of this Agreement by Client at any time regardless of whether such provision has been strictly enforced in the past. Earth Services shall have the ability, in its sole discretion to assign any portion or all of its rights, duties, and obligation of this Agreement to third parties. This Agreement constitutes the entire agreement of the parties hereto and supersedes all other communications, representations, or agreements, whether oral or written. This Agreement may be modified by written addenda signed by authorized representatives of the respective parties.

#### ARTICLE 17: CLIENT WARRANTY

Client warrants and guarantees that it is not currently contracted with any third party to provide the services which are contemplated to be provided by Earth Services under this agreement.

**REQUEST FOR COUNCIL ACTION**

**Agenda Date:** February 9, 2026  
**To:** Members of the City Council  
**From:** Joshua Wray, Economic Development Director

**AGENDA ITEM:** Ordinance No. 4372-25/26 Approving a Lease Agreement with Pekin Community High School District #303 for School Bus Operations at the City-Owned Property at 1130 Koch Street

**DESCRIPTION:** On June 23, 2025, City Council approved Resolution No. 310-25/26 providing official notice to the various school districts that the City would no longer be providing school bus transportation services effective June 30, 2026. Since then, staff has been working closely with Pekin Community High School District #303 on the transition for them to take over their transportation needs. This action provides for D303 to lease the current Bus Department office space at bus parking area at 1130 Koch Street.

## Summary of Terms:

- City will lease the current Bus Department space to D303 for exclusive use.
- The initial term will be three years starting July 1, 2026.
- D303 has the option to extend the least for up to two years.
- D303 will pay the City \$95,000 annually with an increase equal to CPI-U in years two and three and of 5% for any extension years.
- City is responsible for maintenance of the building, fuel pumps/tanks, and snow removal.
- D303 is responsible for janitorial services, security, and disposal of waste; provided, D303 may contract janitorial services and waste removal with the City at \$50 per hour.
- The City will provide security badges managed by the Police Department.
- D303 will bring and install their own technology.
- Utilities are split based on usage.
- The City will sell any current bus radios to D303 for \$1.00 each, and D303 will be responsible for all operating costs for radio needs.
- Fuel and vehicle parts will be supplied by the City at cost plus 5%.
- Vehicle maintenance will be provided by the City at a cost of \$60 per hour for a mechanic or \$75 per hour for the fleet foreman.
- City may terminate the lease upon 60-days notice to D303.

While this agreement includes an exclusivity provision, it is also clear that the City may allow other entities, such as D108, to utilize the property for our vehicle maintenance services and fueling. The exclusivity is primarily for the bus parking and use of the office space. Staff is in discussion with D108 on another option for their transitional needs, and we feel we have an amicable solution that will be brought to City Council for final action at the next meeting.

D303's administration believes the attached lease agreement is in form that will be approved by its

board.

Staff recommends approval of this ordinance. Approval requires 6 affirmative votes of the City Council per the City Code.

**FINANCIAL IMPACT:**

Revenue Amount: \$95,000 annually with inflationary increases each year

Line Item: 100-068-491000

Notes: This lease will actually be budget-neutral since we are also losing the revenue from the Bus Fund.

**REVIEWED BY:**

Eric Dubrowski, Finance Director

Amalia Rioja, City Attorney

Jim Vasselli, City Attorney

John Dossey, City Manager

Nicole Stewart, City Clerk

Approved - 2/3/2026

Approved - 2/4/2026

Approved - 2/4/2026

Approved - 2/5/2026

Final Approval - 2/6/2026

**Ordinance No. 4372-25/26 Approving a Lease Agreement with Pekin Community High School District #303 for School Bus Operations at the City-Owned Property at 1130 Koch Street**

**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**, City currently operates school bus transportation services at its property at 1130 Koch Street (the "Property") for the benefit of various school districts including Pekin Community High School District #303 ("D303"); and

**WHEREAS**, the City has provided official notice to D303 that the City will end school bus transportation services effective June 30, 2026, approved by Resolution 310-25/26; and

**WHEREAS**, D303 desires to lease the Property from the City for their school bus transportation operations, including office space, transportation dispatching, and vehicle storage, and for said lease to include provision by which the City will also provide vehicle maintenance and fuel beginning July 1, 2026 for an initial three-year term; and

**WHEREAS**, Illinois Municipal Code section 65 ILCS 5/11-76-1 and Pekin City Code Section 2-7-3(d) provide that the City may lease any real property it owns in any manner prescribed by an ordinance authorizing such lease approved by three-fourths of the City Council; and

**WHEREAS**, the City Council finds it in the best interests of the community to enter into a lease agreement with D303 to this effect.

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

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

**Section 2.** The Mayor is hereby authorized to enter into a lease agreement with Pekin Community High School District #303 for the lease of certain municipal property at 1130 Koch Street in substantially the same form as Exhibit A attached hereto and incorporated herein. The Mayor is further authorized to execute any documents necessary to effectuate the lease of property.

**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.

<b>RESULT:</b>	<b>( TO )</b>
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None
<b>NAYS:</b>	None
<b>ABSTAIN:</b>	None
<b>ABSENT:</b>	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

**LEASE AGREEMENT**

This Lease to Agreement (“Lease”) is made and effective this \_\_\_\_ of February, 2026, by and between the City of Pekin, Illinois, an Illinois Municipal Corporation, of 111 S. Capitol Street, Pekin, Illinois 61554 (“City” or “Landlord”) and Pekin Community High School District #303, 320 Stadium Drive, Pekin, IL 61554, an Illinois School District (“District” or “Tenant”) (hereinafter known individually as a “Party” or collectively as the “Parties.”).

**WHEREAS**, Landlord is the owner of buildings and improvements on parcel 10-10-11-200-013, commonly known and numbered as 1130 Koch Street, Pekin, IL 61554. (the “Property”);

**WHEREAS**, Tenant is an Illinois School District;

**WHEREAS**, Landlord desires to lease a portion of the Property to the Tenant;

**WHEREAS**, Landlord will continue to utilize a portion of the Property for its Public Works Department operations, an emergency 9-1-1 telecommunications center, and outdoor storage of equipment and materials, and the Tenant will be utilizing the remainder of the Property for school bus transportation operations;

**NOW, THEREFORE**, for and in consideration of the covenants and obligations contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Landlord hereby grants to Tenant a lease of the aforementioned “Property.”

- 1) **Recitals.** The Recitals to this Agreement are incorporated into and shall constitute a part of this Agreement.
- 2) **Exclusive Use.** Landlord agrees that during the Term of this Lease, except for the aforementioned Public Works Department use, telecommunications center, and outdoor storage, Tenant shall have the exclusive right to use the Property for its school bus transportation operations which includes but is not limited to the parking, storage, dispatch, and administrative coordination of school buses and related vehicles (“Exclusive Use”).

Landlord shall not lease, rent, or otherwise permit any portion of the Property to be used for any use that would materially interfere with Tenant’s Exclusive Use. Tenant’s Exclusive Use shall not prohibit Landlord from allowing any other party to temporarily access the Property for fueling or vehicle repair services provided by the Landlord as the Landlord intends to do with Pekin Public Schools District 108.

Tenant’s exclusive right shall remain in effect so long as the Tenant is using the Property for its school bus transportation operations and is not in default under the Lease beyond any applicable notice and cure period.

In the event Landlord permits a violation of this Exclusive Use, Tenant shall be entitled to seek appropriate remedies, which may include injunctive relief, rent abatement, or termination of the Lease, in addition to any other rights available at law or in equity.

- 3) **Term.** Landlord hereby leases the premises to Tenant, and Tenant hereby leases the same

from Landlord for a Term beginning July 1, 2026, and ending June 30, 2029; provided, Tenant may access the Property to begin setting up its operation as early as March 1, 2026.

- 4) **Rental.** During the Term, Tenant agrees to pay to Landlord for the leased premises yearly rent of ninety-five thousand dollars and no cents (\$95,000.00) (the "Rent") for the first year of the lease. Tenant shall make an annual payment of the total amount of year on or before July 1, 2026, thereafter, as follows.

In the second and third years of the Term, the Rent payable by Tenant shall be increased in an amount equal to the product of the Rent times a number equal to the percentage increase in the CPI-U over a 12-month period, calculated by using the most recently published CPI-U as of June 1 of said year. Tenant shall make the annual payment on or before July 1 of each of the second and third years of the lease.

If Tenant exercises the Option to Extend the Lease as set forth in Section 5, the Rent shall increase by 5% per annum.

In lieu of annual payments, Tenant may make four equal quarterly payments on or before July 1, October 1, January 1, and April 1 of each year during the Term.

The Rent shall be made payable to the "City of Pekin, Illinois" and to be forwarded to City Manager, City of Pekin, Illinois, 111 S. Capitol Street, Pekin, Illinois 61554.

- 5) **Option to Extend.** Tenant shall have two (2) options to extend the term of the Lease for a period of one (1) year each, which Option shall be exercisable by written notice delivered by Tenant to Landlord as provided in Section (22) below, provided that Tenant has not committed an Event of Tenant's Default under the Lease at any time prior to the date of delivery of such notice.
- 6) **Use and Condition.** The lease premises may be used and occupied by Tenant for use as an office and for vehicle storage. Tenant's intended use complies with applicable zoning ordinances. Tenant shall be responsible for securing all necessary permits and licenses for the intended use. Landlord will reasonably cooperate with Tenant to obtain such permits, at Tenant's expense. Both Parties will utilize the parking lot of the Property.
- 7) **Sublease and Assignment.** Tenant shall not sublease all or any part of the Leased Premises or assign this Lease in whole or in part without Landlord's written consent, such consent not to be unreasonable withheld or delayed.
- 8) **Maintenance.** Landlord shall be responsible for all maintenance and repairs relating to the Building and Leased Premises, including but not limited to, mechanical systems, HVAC Systems, electrical, water, sewer, gas and sanitations systems, fuel tanks and pumps, routine repairs of floors, interior walls, common toilets and sinks and fluorescents, roof, windows, interior and exterior walls, and doors. Landlord shall provide snow removal.

Tenant shall be responsible for any janitorial service, security, and the disposal of waste relating solely to the Leased premises, in Tenant's sole discretion. Upon mutual agreement, the Landlord will provide janitorial service and waste disposal for the Tenant at the cost of

fifty dollars and no cents (\$50.00) per hour.

For maintenance requests, Tenant will contact the Landlord's City Manager or its Director of Public Works.

Upon notification by Tenant of a request for repair or maintenance of the Leased Premises or of any part of the Property, which may, to any degree, impact the Tenant's business and/or the use and quiet enjoyment of the Lease Premises, Landlord shall conduct an inspection and investigation of the request repair or maintenance within forty-eight (48) hours of receipt of said notification and thereafter shall immediately initiate repair and/or maintenance services. All repair and/or maintenance services performed by the Landlord shall be performed in the manner which the least disruptive to the Tenant's business operations and/or use and quiet enjoyment of the Leased Premises.

Landlord and its authorized representatives may at all reasonable times during Business Hours and upon reasonable notice to Tenant enter the Premises to: (a) inspect the Premises; (b) post notices of non-responsibility or other protective notices available under the Laws; or (c) exercise and perform Landlord's rights and obligations under this Lease, including the Landlord Services. Landlord may in the event of any emergency enter the Premises without notice to Tenant. Landlord's entry into the Premises is not to be construed as a forcible or unlawful entry into, or detainer of, the Premises or as an eviction of Tenant from all or any part of the Premises. So long as Landlord does not unreasonably interfere with Tenant's use, Tenant will also permit Landlord (or its designees) to enter the Premises to make any repairs and replacements to the Property and to erect, install, use, maintain, replace and repair pipes, cables, conduits, plumbing and vents, and telephone, electric and other wires or other items, in, to and through the Premises if Landlord determines that such activities are necessary or appropriate for properly operating and maintaining the Property.

- 9) **Clean-up/Set-up.** Tenant, at Tenant's expense, shall have the right to clean-up and set-up all or any part of the Leased Premises from time to time as Tenant may deem desirable for the permitted use. Tenant shall have the right to place and install personal property, trade fixtures, equipment and other temporary installations in and upon the Leased Premises, and fasten the same to the premises. Tenant shall not install security or alarm systems without prior approval of Landlord. Tenant shall provide Landlord access to any passcodes for any security systems installed to ensure Landlord's access to the building in the event of an emergency.

All personal property, equipment, machinery, trade fixtures and installations, whether acquired by Tenant at the commencement of the Lease or placed or installed on the Lease Premises by Tenant, thereafter, shall remain Tenant's property free and clear of any claim by Landlord.

Tenant shall have the right to remove the same at any time during the term of this Lease provided that all damage to the Leased Premises caused by such removal shall be repaired by Tenant at Tenant's expense. Tenant shall pay for all improvements made to the premises and shall not permit any mechanics liens to arise or be filed against the premises. All contracts for Improvements shall provide for a waiver of mechanic's liens

against the premises with a copy of the Contractors sworn statement forwarded to the Landlord for Landlord files.

Tenant shall indemnify and hold Landlord harmless from and against any and all suits brought against Landlord for any and all liens and title encumbrances resulting solely from Tenant's use of the Leased Premises.

10) **Insurance.**

a. Landlord shall maintain fire and extended coverage insurance on the Property and the Leased Premises in such amounts as Landlord shall deem appropriate. Tenant shall be responsible, at its expense, for fire and extended coverage insurance on all of its personal property, including removable trade fixtures, located in the Leased Premises. Tenant will be responsible for any additional insurance mandated by state and local government for the handling and removal of medical waste and or bio-hazardous material.

b. Tenant shall at Tenant's own expense, maintain a policy or policies of comprehensive general liability insurance with respect to Tenant's activities in the Property and Leased Premises with the premiums thereon fully paid on or before due date, issued by and binding upon a bona fide insurance company, such insurance to afford minimum protection of not less than One Million Dollars (\$1,000,000.00) combined single limit coverage of bodily injury, property damage or combination thereof. Landlord shall be listed as an additional Insured on Tenant's policy or policies of comprehensive general liability insurance, and Tenant shall provide Landlord with current Certificates of Insurance evidencing Tenant's compliance with this paragraph. Tenant shall obtain the agreement of Tenant's insurers to notify Landlord that a policy is due to expire at least ten (10) days prior to such expiration. Landlord shall not be required to maintain insurance against thefts within the Leased Premises or the Property.

11) **Utilities.** Tenant shall pay charges for gas, electricity, internet, water and garbage removal used by Tenant on the leased Premises. Tenant will be responsible for the installation and maintenance of all computers, phones, communication and cable data wiring and all fees associated with said usage, provided, however, that Landlord shall provide Tenant with appropriate access to any areas of the Property necessary for Tenant to properly install and maintain such equipment.

Landlord does not warrant the quality or adequacy of the utilities or services specified above, nor does Landlord warrant that any of the utilities or services specified above will be free from interruption caused by repairs, improvements, or alterations of the building or the premises or any of the equipment and facilities of the building, any labor controversy, or any other causes of any kind beyond Landlord's reasonable control. Any such interruption--and any other inability on Landlord's part to fulfill Landlord's lease obligations resulting from any such cause--will not be considered an eviction or disturbance of Tenant's use and possession of the premises, or render Landlord liable to Tenant for damages, or relieve Tenant from performing Tenant's lease obligations.

12) **Signs.** Tenant shall, at the tenant's expense, have the right to place on or about the

Building and Leased Premises, at locations selected by Tenant, any signs which are permitted by applicable zoning ordinances and private restrictions, subject to Landlord's reasonable approval. Tenant is responsible for obtaining any necessary permission from governmental authorities or adjoining owners and occupants for Tenant to place or construct the foregoing signs.

- 13) **Damage and Destruction.** If the leased Premises or any part thereof of any appurtenance thereto is so damaged by fire, casualty or structural defects that the Building and/or Leased Premises cannot be used for Tenant's purposes, then Tenant shall have the right to elect by ten (10) day notice to Landlord to terminate this Lease as of the date of such damage. The provisions of this paragraph extend not only to the matters aforesaid, but also to any occurrence which is beyond Tenant's reasonable control and which renders the Property. Leased Premises, or any appurtenance thereto, inoperable or unfit for occupancy or use, in whole or in part, for Tenant's purposes.
- 14) **Keys.** Tenant will not duplicate any keys, alter any locks or install any new or additional lock or bolt on any door of its Premises or on any other part of the Building without the prior written consent of Landlord and, in any event, Tenant will provide Landlord with a key for any such lock. On the termination of the Lease, Tenant will deliver to Landlord all keys to any locks or doors in the Building which have been obtained by Tenant. Tenant shall provide access codes to any alarm systems in their control.
- 15) **Quiet Possession.** Landlord covenants and warrants that upon performance by Tenant of its obligations hereunder, Landlord will keep and maintain Tenant in quiet, peaceable and undisturbed and uninterrupted possession of the Leased Premises during the term of this Lease.
- 16) **Condemnation.** If any legally constituted authority condemns the Building or such part thereof which shall make the leased Premises unsuitable for leasing, this lease shall cease when the public authority takes possession, and Landlord and Tenant shall account for rental as of that date. Such termination shall be without prejudice to the rights of either party to recover compensation from the condemning authority for any loss or damage caused by the condemnation. Neither party shall have any rights in or to any award made to the other by the condemning authority.
- 17) **Waiver of Claims: Indemnification: Hold Harmless.**
  - a. All personal property situated in or on the Premises or Access and belonging to or being used by Tenant or Tenant Group shall be at the risk of Tenant or such other person only, and Landlord shall not be liable for damage whether to theft, misappropriation or loss unless caused by the wrongful acts, omissions or negligence of Landlord.
  - b. To the fullest extent permitted by law, Tenant, its successors and assigns, shall indemnify, defend (with counsel acceptable to Landlord) and hold harmless Landlord, its present and future officers, employees and agents, and Landlord's interest in any property, from and against any and all claims, obligations, liens, encumbrances, demands, injuries

(including without limitation damage to property and personal injury), liabilities, penalties, causes of action, and costs and expenses, including, without limitation, orders, judgments, fines, forfeitures amounts paid in settlement and reasonable attorney's fees proximately resulting in whole or in part from the negligent or other wrongful acts or omissions of Tenant, occurring or alleged to have occurred in whole or in part in connection with Tenant's possession of the Premises or Access Areas, but expressly excluding claims, obligations, liens. Encumbrances, demands, liabilities, penalties, causes of action, and costs and expenses caused by the wrongful acts, omissions or negligence of Landlord.

18) **Default.** Landlord shall give a written notice of any default under this Lease and Tenant shall have seven (7) days. or any other mutually agreeable number of days. from the date of such notice to cure any such default.

19) **“Event of Default” Defined.**

The following events shall be an "Event of Default: hereunder:

Failure of Tenant to observe or perform one or more or the other terms, conditions, covenants or agreement of this Lease and the continuance of such failure for a period of thirty (30) days after Notice from the Landlord specifying such failure, unless such failure requires work to be performed, acts to be done. or conditions to be removed which cannot by their nature or due to an unavoidable delay reasonably be performed, done or removed, as the case may be, within such thirty (30) day period. in which case the Landlord may, at the Landlord's option extend the time to cure the Event of Default.

20) **Right of Termination and Re-Entry.** In the event of any breach of the payment of rent or any other allowed charge, or other breach of this Lease, Landlord shall have full rights to terminate this Lease in accordance with state law and re-enter and re-claim possession of the leased premises, in addition to such other remedies available to Landlord arising from said breach.

21) **Commission.** No real estate commissions or any other commissions shall be paid in connection with this transaction.

22) **Notice.** Any notice required or permitted under this Lease shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested or by overnight delivery service, addressed as follows:

**If to Landlord:**

Attn: City Manager  
City of Pekin  
111 S. Capitol St.  
Pekin, Illinois 61554

**If to Tenant:**

Attn: Superintendent  
Pekin Community High School District #303  
320 Stadium Drive  
Pekin, Illinois 61554

**With a Copy to:**

Vasselli Law  
2021 Midwest Road  
Suite 200  
Oak Brook, IL 60523

Landlord and Tenant shall each have the right from time to time by return receipt, requested, or by overnight delivery service to change the place notice is to be given under this paragraph by written notice thereof to the other party.

- 23) **Waiver.** No waiver of any default of Landlord or Tenant hereunder shall be implied from any omission to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the extent therein stated. One or more waivers by Landlord or Tenant shall not be construed as a waiver of, a subsequent breach of the same covenant, term or condition.
- 24) **Headings.** The headings used in this lease are for convenience of the parties only and shall not be considered in interpreting the meaning of any provision of this Lease.
- 25) **Successors.** The provisions of this lease shall extend to and be binding upon Landlord, Owner, and Tenant and their respective legal representatives, successors and assigns.
- 26) **Consent.** Landlord shall not unreasonably withhold or delay its consent with respect to any matter for which Landlord's consent is required or desirable under this Lease.
- 27) **Performance.** Both Landlord and Tenant agree to perform according to the terms of this Lease.
- 28) **Compliance with Law.** Tenant shall comply with all laws, Orders, ordinances and other public requirements now or hereafter pertaining to Tenant's use of the leased Premises. Landlord shall comply with all laws, orders, ordinances and other public requirements now or hereafter affecting the Property and Leased Premises. This Agreement shall be governed by, construed under and interpreted in accordance with the laws of the State of Illinois, without giving effect to its principles of conflicts of law or choice of law. All suits, actions, claims and causes of action relating to the construction, validity, performance and enforcement of this Agreement shall be brought in the state courts of Cook County. This Lease shall be governed by the laws of the State or Illinois.

- 29) **Final Agreement.** This Agreement terminates and supersedes all prior understandings or agreements on the subject matter hereof. This Agreement may be modified only by a further writing that is duly executed by both parties.
- 30) **Termination by City.** The City shall have the right to terminate this Lease if the City determines the Subject Property is necessary to be used by the City for municipal purposes or other bona fide commercial purposes. Prior to termination pursuant to this Section, the City shall provide sixty (60) days' written Notice to Tenant of said termination.
- 31) **Severability.** The Parties agree that if any provision of this Agreement is held to be invalid for any reason whatsoever, the remaining provisions shall not be affected thereby if such remainder would then continue to conform to the terms, purposes and requirements of applicable law.
- 32) **Miscellaneous**
- a. Diesel Fuel – Landlord shall provide diesel fuel to tenant at its cost to acquire the fuel, plus 5% of the cost of acquisition. The Parties shall mutually agree upon billing procedures for the City's sale of diesel fuels. The City will use the fuel master system for tracking of fuel use.
  - b. Records – The City shall make all reasonable efforts to provide all records related to its operation of buses for District 303 to the District. The City will make a diligent search of its records in order to do so. If the District shall hire any bus drivers that were previously employed by the City, the City will provide the District with the employee's personnel file if the employee provides written consent.
  - c. Security Badges – the City shall provide secured access to the Property by provided identification badges. The City Police Department will produce the badges and the Tenant will reimburse the City for the cost of production.
  - d. Radios – The City shall sell any radios currently in busses for one dollar and no cents (\$1.00) each. Tenant will be responsible for all activation and operating costs of the radios. The City may enter into an agreement for the Tenant to purchase any additional radios owned by the City.
  - e. Vehicle Maintenance – the City shall provide Mechanics for vehicle maintenance at a cost of sixty dollars and no cents (\$60.00) and a foreman at the cost of seventy-five dollars and no cents per hour (\$75.00). The cost of mechanic and foreman services will increase by 3.0% per annum. The City will track all maintenance through its IWorq system. Any parts needed for mechanical repairs of the buses shall be purchased by the Tenant. If the City obtains a part needed for the buses, the cost to the tenant shall be the cost of the part, plus 5% of the cost. Given the critical nature of school transportation operations, City agrees to prioritize maintenance requests in

a manner that supports uninterrupted pupil transportation services. Routine maintenance shall be scheduled promptly, and safety-related or out-of-service issues shall receive expedited attention during normal business hours.

**IN WITNESS THEREOF**, the parties have executed this lease as of the day and year first above written.

**Pekin Community High School District #303**

**City of Pekin, Illinois**

\_\_\_\_\_  
Superintendent Danielle Owens

\_\_\_\_\_  
Mayor Mary Burress

Date: \_\_\_\_\_

Date: \_\_\_\_\_