



## Department of PUBLIC WORKS

2232 E. Washington Street, East Peoria, IL 61611

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Commissioners

Dan Decker Mike Sutherland

**TO:** The Honorable Mayor and the City Council

**THRU:** Michael Sutherland, Commissioner of Public Property

**FROM:** Cord Crisler, Water and Wastewater Superintendent

**DATE:** October 14, 2021

**SUBJECT:** Emergency Water Tower Repair

**DISCUSSION:** Emergency Repair of the Pekin Ave. Water Tower

The Pekin Ave water tower began leaking from the bottom of the bowl on 8/29/2021. The water tower was drained, and an inspection was performed to determine the best method of repair. The bottom section of the bowl had been repaired previously and those repairs had deteriorated to the point of failure. We decided the best long-term repair was to remove the entire bottom section of the bowl and replaced with new custom-made steel plates. An epoxy paint was then applied to the repair to protect the tower from future corrosion.

**RECOMMENDATION:**

Approve invoice from Central Tank Coatings for the amount of \$15,000

**RESOLUTION NO. 2122-065**

**East Peoria, Illinois**

\_\_\_\_\_, 2021

**RESOLUTION BY COMMISSIONER \_\_\_\_\_**

**WHEREAS**, due to deterioration of the bottom portion of the Water Tower on Pekin Avenue, the Water Tower incurred a significant leak in the last week of August 2021, and it was necessary to inspect and repair the Water Tower on an emergency basis to address this deterioration and resulting leak (the "Emergency Repair Project"); and

**WHEREAS**, Central Tank Coatings, Inc. ("Central") timely completed the Emergency Repair Project at a cost of \$15,000.00 as specified in the invoice attached hereto labeled as "Exhibit A" (the "Central Invoice");

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT** the emergency repair of the Pekin Avenue Water Tower completed by Central is hereby approved, and the Treasurer is hereby authorized and directed to pay the sum of \$15,000.00 to Central Tank Coatings, Inc. for the completion of the Emergency Repair Project as specified in the Central Invoice.

**APPROVED:**

\_\_\_\_\_  
Mayor

**ATTEST:**

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

**EXHIBIT A**

**Invoice for Repair of Pekin Avenue Water Tower**



# CENTRAL TANK COATINGS, INC

"General Water Tower Maintenance"

Kelly Koehn, Owner  
22528 Canoe Road  
Elgin, IA 52141-9633

Bill To			
City of East Peoria 401 W Washington St East Peoria, IL 61611			
Date	Invoice #	P.O. No.	Due Date
9/20/2021			upon receipt
Description	Rate	Amount	
Repairs done at Tank	15,000.00	15,000.00	
Amounts are subject to a Finance Charge of 1.5% per month (18% Annual) if payment is not received within 30 days of this invoice.			
<b>Total</b>		<b>\$15,000.00</b>	

<b>Balance Due</b>	<b>\$15,000.00</b>
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