



Legislation Details (With Text)

File #: 20-053 **Version:** 1 **Name:** IDOT Documentation Review #72
Type: Report **Status:** Received and Filed
File created: 2/14/2020 **In control:** City Council
On agenda: 2/25/2020 **Final action:** 2/25/2020
Title: Communication from the City Manager, Director of Public Works and Finance Director/Comptroller with a Request to RECEIVE and FILE a REPORT from the ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) Titled DOCUMENTATION REVIEW #72.

Sponsors:

Indexes: Goal 1 - Financially Sound City, Have an efficient government., Invest in our infrastructure and transportation

Code sections:

Attachments: 1. Illinois Department of Transportation Documentation Review #72

Date	Ver.	Action By	Action	Result
2/25/2020	1	City Council	received and filed	Pass

ACTION REQUESTED:

Communication from the City Manager, Director of Public Works and Finance Director/Comptroller with a Request to RECEIVE and FILE a REPORT from the ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) Titled DOCUMENTATION REVIEW #72.

BACKGROUND: The Illinois Department of Transportation (IDOT) presented to the City of Peoria a report titled, Documentation Review #72. The report covers the receipts and disbursements of Motor Fuel Tax funds by the City for the period January 1, 2009 through December 31, 2017. The report is a documentation review conducted by the Illinois Department of Transportation’s Bureau of Local Roads and Streets. An audit will be performed at a later date by an auditor from the Bureau of Investigations and Compliance. Please see attached Report.

FINANCIAL IMPACT: None

NEIGHBORHOOD CONCERNS: None

IMPACT IF APPROVED: None

IMPACT IF DENIED: None

ALTERNATIVES: None

EEO CERTIFICATION NUMBER: N/A

WHICH OF THE GOALS IDENTIFIED IN THE COUNCIL’S 2017 - 2032 STRATEGIC PLAN DOES THIS RECOMMENDATION ADVANCE?

1. Financially Sound City

WHICH CRITICAL SUCCESS FACTOR(S) FROM THE COMPREHENSIVE PLAN DOES THIS

RECOMMENDATION IMPLEMENT?

1. Have an efficient government.
2. Invest in our infrastructure and transportation.

DEPARTMENT: Finance