



## 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