

NOTICE OF MEETING AND AGENDA
REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF EAST PEORIA
COUNCIL CHAMBERS AT 401 WEST WASHINGTON STREET, EAST PEORIA, ILLINOIS
NOVEMBER 1, 2016

DATE: NOVEMBER 1, 2016
TIME: 6:00 P.M.
CALL TO ORDER:
ROLL CALL:

MAYOR MINGUS
COMMISSIONER DENSBERGER
COMMISSIONER DECKER
COMMISSIONER JEFFERS
COMMISSIONER KAHL

INVOCATION:

PLEDGE TO THE FLAG:

APPROVAL OF MINUTES:

Motion to approve the minutes of the Regular Meeting held on October 18, 2016.

COMMUNICATIONS:

Proclamation by Mayor Mingus proclaiming November 2016 as “National American Indian Heritage Month.”

PUBLIC COMMENT: COUNCIL BUSINESS FROM THE AUDIENCE ON AGENDA ITEMS:

CONSENT AGENDA ITEMS BY OMNIBUS VOTE: *(All matters listed under CONSENT AGENDA will be enacted by one motion and one roll call vote. There will not be separate discussion on these items. If discussion is desired by Members of the City Council, the item will be removed from the Consent Agenda and discussed immediately after approval of the Consent Agenda. Citizens desiring discussion on any item listed under the CONSENT AGENDA should contact a City Council Member and request that the item be removed for discussion.)*

Motion to approve the Consent Agenda.

Item No. 1 – Adoption of Resolution No. 1617-083 - Resolution to Approve Payment of the Schedule of Bills No. 12 in the amount of \$494,207.05.

Item No. 2 - Adoption of Resolution No. 1617-077 on its Second Reading – Resolution authorizing the repair of a 2012 International Solid Waste Truck (#47) engine by Centre State International Trucks, Inc. in the amount of \$27,643.17.

Item No. 3 – Adoption of Resolution No. 1617-079 on its Second Reading – Resolution authorizing outfitting of the eight new Police Ford SUV Squads by Ragan Communications in the amount of \$53,803.28.

ITEMS REMOVED FROM CONSENT AGENDA:

COMMISSIONER DENSBERGER:

Adoption of Resolution No. 1617-086 – Resolution designating the position of Mayor as Part Time.

Adoption of Ordinance No. 4065 (AN ORDINANCE CHANGING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY LOCATED AT 200 AND 210 GLOBE STREET IN THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS.)

Adoption of Ordinance No. 4310 (AN ORDINANCE AUTHORIZING A SPECIAL USE FOR PROPERTY LOCATED AT 4200 E. WASHINGTON STREET IN THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS.)

COMMISSIONER DECKER:

Approval of Resolution No. 1617-085 – Resolution accepting the low bid for repair of various streets, curbs, driveways, and sidewalks resulting from water main breaks from Illinois Civil Contractors, Inc. in the amount of \$13,410.
To be laid on the table for no less than one week for public inspection.

COMMISSIONER JEFFERS:

COMMISSIONER KAHL:

Approval of Resolution No. 1617-084 – Resolution accepting quote for an Arrow Gen 2 Patient Compartment (Ambulance Body) for the new Ambulance from Arrow Ambulance in the amount of \$140,159.
To be laid on the table for no less than one week for public inspection.

MAYOR MINGUS:

PUBLIC COMMENT; COUNCIL BUSINESS FROM THE AUDIENCE ON NON-AGENDA ITEMS:

COMMENTS FROM COUNCIL:

COMMISSIONER DECKER:

COMMISSIONER DENSBERGER:

COMMISSIONER JEFFERS:

COMMISSIONER KAHL:

MAYOR MINGUS:

MOTION FOR EXECUTIVE SESSION/CLOSED MEETING:

MOTION TO ADJOURN:

/s/ Morgan R. Cadwalader

City Clerk, Morgan R. Cadwalader

Dated and Posted: October 28, 2016

**MINUTES
NEW COUNCIL CHAMBERS IN THE CIVIC COMPLEX
401 WEST WASHINGTON STREET, EAST PEORIA, ILLINOIS**

October 18, 2016

The Regular Meeting of the City Council of the City of East Peoria, Illinois was called to order by his Honor Mayor David Mingus presiding at 6:00 P.M. with proper notice having been given.

Upon the roll being called the following answered present: Mayor David W. Mingus, Commissioner Daniel S. Decker, Commissioner Gary R. Densberger, Commissioner Timothy J. Jeffers, and Commissioner John P. Kahl.
Absent: None.

The invocation was given by Commissioner Jeffers.

Mayor Mingus led the Council and the audience in the pledge of allegiance to the flag.

Motion by Commissioner Kahl, seconded by Commissioner Decker; Mr. Mayor, I move that the minutes of the Regular Meeting held on October 4, 2016 be approved as printed.

Yeas: Commissioner Decker, Densberger, Jeffers, Kahl and Mayor Mingus.

Nays: None.

Mayor Mingus declared the motion carried.

Mayor Mingus read a proclamation proclaiming November 1, 2016 as "Extra Mile Day."

Mayor Mingus stated if there was anyone in the audience who wanted to speak on any items on the agenda to come to the podium and state the matter or matters to be discussed. There was no response.

CONSENT AGENDA ITEMS BY OMNIBUS VOTE:

Mayor Mingus asked if any Commissioner wished to remove any items from the Consent Agenda for discussion. There was no response.

Motion by Commissioner Densberger, seconded by Commissioner Kahl; Mr. Mayor, I move to adopt a consent agenda consisting of items numbered 1 through 5 as listed on the agenda for this meeting to be considered by omnibus vote.

Yeas: Commissioners Decker, Densberger, Jeffers, Kahl and Mayor Mingus.

Nays: None.

Mayor Mingus declared the motion carried.

Motion by Commissioner Densberger, seconded by Commissioner Kahl; Mr. Mayor, I move you that Items numbered 1 through 5 listed on the Consent Agenda be hereby approved and adopted, the items numbered 2 through 5 having been read once by their title and having laid on the table for no less than one week for public inspection be adopted as presented.

Item No. 1 – Adoption of Resolution No. 1617-078 - Resolution to Approve Payment of the Schedule of Bills No. 11 in the amount of \$1,572,852.85. (Adopted by omnibus vote)

Item No. 2 – Adoption of Resolution No. 1617-066 on its Second Reading – Resolution approving the proposal for EastSide Centre/Tourism Website Redesign from Web Design 309 in the amount of \$8,000. (Adopted by omnibus vote)

Item No. 3 – Adoption of Resolution No. 1617-075 on its Second Reading – Resolution accepting the proposal submitted by Ramboll Environ to conduct a peer review of a study of the City's wastewater treatment system at a cost of \$12,800. (Adopted by omnibus vote)

Item No. 4 – Adoption of Resolution No. 1617-073 on its Second Reading – Resolution entering into a software licensing agreement with ImageTrend Inc. for the Fire Department's operational needs and requirements at a total cost of \$30,000. (Adopted by omnibus vote)

Item No. 5 – Adoption of Resolution No. 1617-074 on its Second Reading – Resolution authorizing the maintenance of the license for the Firehouse Software program for the Fire Department during the transitional period to the ImageTrend software program in the amount of \$4,900. (Adopted by omnibus vote)

Yeas: Commissioners Decker, Densberger, Jeffers, Kahl and Mayor Mingus.

Nays: None.

Mayor Mingus declared the motion carried and the items adopted by omnibus vote designation.

Motion by Commissioner Densberger, seconded by Commissioner Decker; Mr. Mayor, I move you that Ordinance No. 4309 hereto attached, (AN ORDINANCE AUTHORIZING A FIRST AMENDMENT TO THE CONDITIONS IMPOSED ON THE SPECIAL USE GRANTED WITH RESPECT TO 2125 EAST WASHINGTON STREET IN THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS) be read at length by the Clerk, and that said Ordinance No. 4309 be accepted on its first reading, and be hereby adopted as presented.

Yeas: Commissioners Decker, Densberger, Jeffers, Kahl and Mayor Mingus.

Nays: None.

Mayor Mingus declared the motion carried and Ordinance No. 4309 to be duly adopted as presented.

Resolution No. 1617-080 by Commissioner Densberger; WHEREAS, EP Downtown LLC, the owner of the following Parcel Nos.:

01-01-32-205-010

01-01-32-205-016

(the "Property") has filed a complaint with the Tazewell County Board of Review (the "Board of Review") for the purpose of challenging the assessed value assigned to the Property for tax year 2015; and

WHEREAS, the owner of the Property has appealed the decision of the Board of Review to the Illinois Property Tax Appeal Board ("PTAB"); and

WHEREAS, it is in the best interests of the City to intervene in the proceedings related to the Property currently pending before PTAB;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the City Attorney is hereby authorized and directed to petition for leave to intervene in the proceedings involving the assessment of the Property, which proceedings are identified by the following Case Nos. currently pending before the Illinois Property Tax Appeal Board:

2015-00178

2015-00179

Motion by Commissioner Densberger, seconded by Commissioner Decker; Mr. Mayor, I move that Resolution No. 1617-080 be adopted as presented.

Yeas: Commissioners Decker, Densberger, Jeffers, Kahl and Mayor Mingus.

Nays: None.

Mayor Mingus declared the motion carried and Resolution No. 1617-080 be duly adopted as presented.

Resolution No. 1617-081 by Commissioner Densberger; WHEREAS, Title 4, Chapter 12, Section 1 of the East Peoria City Code authorizes the City Council to declare a moratorium on the issuance, consideration and approval of various permits which may be affected by pending amendment to the City Code; and

WHEREAS, the Department of Planning and Zoning is evaluating potential amendments to the East Peoria Building Code and East Peoria Zoning Code which would address areas of concern (the "Areas of Concern") regarding residential structures with non-traditional foundations such as foundations typically used for pole barns and placement of vertical metal siding such as that often applied to pole barns on residential structures; and

WHEREAS, it is in the best interests of the City and its residents to place a moratorium on the issuance of any building permit or other permit which would allow the construction of any residential structure containing components within the Areas of Concern;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT:

Section 1. A moratorium is hereby declared and established on the issuance of building permits, zoning permits or any other permits of any nature whatsoever which would allow the construction of a residential structure containing components within the Areas of Concern.

Section 2. The moratorium established by this resolution shall expire on March 1, 2017 unless earlier terminated by action of the City Council.

Commissioner Densberger and Ty Livingston discussed the resolution and issues that the City needs to look at the issues before a decision is made.

Motion by Commissioner Densberger, seconded by Commissioner Decker; Mr. Mayor, I move that Resolution No. 1617-081 be adopted as presented.

Yeas: Commissioners Decker, Densberger, Jeffers, Kahl and Mayor Mingus.

Nays: None.

Mayor Mingus declared the motion carried and Resolution No. 1617-081 be duly adopted as presented.

Resolution No. 1617-082 by Commissioner Densberger; WHEREAS, the late Peg Bahnfleth publicly declared her desire and intent to donate \$250,000 as a gift to the East Peoria community and as a means of honoring her deceased husband Ray Bahnfleth; and

WHEREAS, the heirs of Peg Bahnfleth, consistent with her intent and desire, have donated \$250,000 to the City of East Peoria (the "City") for the express and limited purpose of helping to construct a community plaza that would include appropriate recognition of the life-long contributions Ray and Peg Bahnfleth made to the East Peoria community; and

WHEREAS, the East Peoria Community Foundation (the "Foundation") is a 501(c)(3) not-for-profit entity created for the purpose of improving the East Peoria community and the quality of life of its residents by establishing capital improvements of public spaces to be used by the East Peoria community and sponsoring cultural events in the East Peoria community; and

WHEREAS, the initial undertaking of the Foundation is the design and construction of a community plaza on land owned by the City of East Peoria and adjacent to the new City Hall and the new Fondulac Library Building; and

WHEREAS, the first phase of the community plaza project is the construction of a reading garden adjacent to the library and space shared by the library and the City; and

WHEREAS, the reading garden has been designed and the Foundation will soon be soliciting bids for the necessary improvements; and

WHEREAS, prominent features of the reading garden are to be statues of Ray and Peg Bahnfleth and the Foundation has commissioned a respected professional sculptor to create statues of Ray and Peg Bahnfleth to be placed in the reading garden; and

WHEREAS, the Foundation is the appropriate entity to oversee the improvement of the civic plaza, including the creation of the reading garden;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT:

Section 1. The above recitations are found to be true and correct.

Section 2. The donation of \$250,000 contributed to the City by the heirs of Peg Bahnfleth be transferred to the East Peoria Community Foundation as a restricted gift to be utilized exclusively for the purpose of constructing a civic plaza, including a reading garden and creation and placement of statues that honor the memory of Ray and Peg Bahnfleth.

Motion by Commissioner Densberger, seconded by Commissioner Kahl; Mr. Mayor, I move that Resolution No. 1617-082 be adopted as presented.

Director of Planning and Community Development, Ty Livingston, discussed this resolution being a step in the process for the creation of the reading garden.

Dennis Triggs discussed the East Peoria Community Foundation. The resolution authorizes the transfer of the funds for a reading garden and sculpture.

Commissioner Jeffers discussed Peg Bahnfleth and her wishes for the donation to the City.

Commissioners expressed thanks to the Bahnfleth heirs and are pleased to be moving forward.

Yeas: Commissioners Decker, Densberger, Jeffers, Kahl and Mayor Mingus.

Nays: None.

Mayor Mingus declared the motion carried and Resolution No. 1617-082 be duly adopted as presented.

Motion by Commissioner Decker, seconded by Commissioner Kahl; Mr. Mayor, I move you that Ordinance No. 4308, hereto attached, (AN ORDINANCE AUTHORIZING THE ACQUISITION OF REAL ESTATE IN THE PINECREST HILLS TWO SUBDIVISION UNDER THE FEMA HAZARD MITIGATION GRANT PROGRAM) having been read once by its title and having been laid on the table for no less than one week for public inspection, be adopted as presented.

Commissioner Densberger explained that he will be abstaining, because his employer has an interest in one or more of the properties.

Yeas: Commissioners Decker, Jeffers, Kahl and Mayor Mingus.

Abstain: Commissioner Densberger.

Nays: None

Mayor Mingus declared the motion carried and Ordinance No. 4308 be adopted as presented.

Resolution No. 1617-077 by Commissioner Decker, seconded by Commissioner Jeffers; BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, ILLINOIS that Resolution No. 1617-077, hereto attached, a Resolution authorizing the repair of a 2012 International Solid Waste Truck (#47) engine by Centre State International Trucks, Inc. in the amount of \$27,643.17, be approved, and that this Resolution No. 1617-077 be accepted on its first reading as read by its title, and be laid on the table for no less than one week for public inspection.

Commissioner Decker discussed the resolution and completing the work on the resolution.

Commissioner Kahl discussed the maintenance of the vehicle.

Commissioner Jeffers discussed the engine repair.

Yeas: Commissioners Decker, Densberger, Jeffers, Kahl and Mayor Mingus.

Nays: None.

Mayor Mingus declared the motion carried.

Motion by Commissioner Kahl, seconded by Commissioner Decker; Mr. Mayor, I move you that Ordinance No. 4305, hereto attached, (AN ORDINANCE ADDING A PROVISION TO THE CITY CODE PROHIBITING THE POSSESSION AND CONSUMPTION OF ALTERNATIVE NICOTINE PRODUCTS BY MINORS) having been read once by its title and having been laid on the table for no less than one week for public inspection, be adopted as presented.

Commissioner Kahl discussed the ordinance and explained the ordinance ensures the City regulations are consistent with the state law.

Yeas: Commissioners Decker, Densberger, Jeffers, Kahl and Mayor Mingus.

Nays: None

Mayor Mingus declared the motion carried and Ordinance No. 4305 be adopted as presented.

Resolution No. 1617-079 by Commissioner Kahl, seconded by Commissioner Densberger; BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, ILLINOIS that Resolution No. 1617-079, hereto attached, a Resolution authorizing outfitting of the eight new Police Ford SUV Squads by Ragan Communications in the amount of \$53,803.28, be approved, and that this Resolution No. 1617-079 be accepted on its first reading as read by its title, and be laid on the table for no less than one week for public inspection.

Commissioner Kahl explained that Ragan Communications will be outfitting those vehicles. He discussed being limited in choices of businesses for outfitting.

Yeas: Commissioners Decker, Densberger, Jeffers, Kahl and Mayor Mingus.

Nays: None.

Mayor Mingus declared the motion carried.

Mayor Mingus stated if there was anyone in the audience who wanted to speak on any items not on the agenda to come to the podium state the matter or matters to be discussed.

JR Gaines came forward to discuss the pole barn moratorium. He discussed a Morton building and the look of a building and asked the City to think about the citizens when enacting regulations regarding these structures. He discussed planned maintenance and records are the most important thing someone can have.

Mayor Mingus asked for any additional comments from the audience. There was no response.

Mayor Mingus then asked for comments from Council.

Commissioner Kahl reminded everyone about the sale of the breast cancer t-shirts by the Fire Department at EastSide Centre and that it is breast cancer awareness month. He discussed the 4th Annual Theresa Tracy Trot coming up for pancreatic cancer. Over \$92,000 has been raised thus far.

Motion by Commissioner Jeffers, seconded by Commissioner Kahl; Mr. Mayor, I move you that we adjourn until Tuesday evening, November 1, 2016 at 6:00 P.M.

Yeas: Commissioners Decker, Densberger, Jeffers, Kahl and Mayor Mingus.

Nays: None

Mayor Mingus declared the motion carried and the meeting adjourned at 6:55 P.M.

/s/ Morgan R. Cadwalader
City Clerk Morgan R. Cadwalader

The City of East Peoria



Proclamation

WHEREAS the history and culture of our great nation have been significantly influenced by American Indians and indigenous peoples; and

WHEREAS the contributions of American Indians have enhanced the freedom, prosperity, and greatness of America today; and

WHEREAS their customs and traditions are respected and celebrated as part of a rich legacy throughout the United States; and

WHEREAS Native American Awareness Week began in 1976 and recognition was expanded by Congress and approved by President George Bush in August 1990, designating the month of November as National American Indian Heritage Month; and

WHEREAS in honor of National American Indian Heritage Month, community celebrations as well as numerous cultural, artistic, educational and historical activities have been planned

NOW, THEREFORE, I, David W. Mingus, by virtue of the authority vested in me as Mayor of the City of East Peoria, Illinois do hereby proclaim November as

NATIONAL AMERICAN INDIAN HERITAGE MONTH

in the City of East Peoria, Illinois and urge all our citizens to observe this month with appropriate programs, ceremonies and activities.

In Witness Whereof, I have hereunto set my hand and caused the Seal of the City of East Peoria, Illinois to be affixed this 1st day of November, 2016.



MAYOR

Walter R. Caldwell
CITY CLERK

ATTEST:

RESOLUTION NO. 1617-083

November 1, 2016
EAST PEORIA, ILLINOIS

RESOLUTION BY COMMISSIONER _____

SECONDED BY COMMISSIONER _____

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, ILLINOIS THAT
THE CLAIMS AS LISTED ON SCHEDULE NO. 12 BE ALLOWED. MR. MAYOR,
I MOVE THAT THE CLERK IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE ORDERS ON
THE TREASURER FOR THE VARIOUS AMOUNTS, TOTALING \$494,207.05
AND THE SCHEDULE OF BILLS BE HEREBY ADOPTED AS PRESENTED.

MAYOR

ATTEST:

CITY CLERK

CITY OF EAST PEORIA
 SCHEDULE OF BILLS PAYABLE

GENERAL CORPORATE FUND
 INVOICES DUE ON/BEFORE 10/31/2016

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
01-01-2-014	MILLER HALL & TRIGGS	9/16 RETAINER FEE	1,000.00
		9/16 LEGAL FEES	51,739.20
		9/16 DEMOLITION LEGAL FEES	3,537.91
01-01-2-069	MILLER HALL & TRIGGS	9/16 RECORDING/FILING FEES	731.25
01-01-2-070	MILLER HALL & TRIGGS	9/16 TRAVEL EXPENSE	193.21
		9/16 MISC FEES	1,293.36
		9/16 OFFICE SUPPLIES/COPIES	40.20
		POSTAGE	200.51
01-01-3-020	INDUSTRIAL ORGANIZATIONAL SOLU	EPFD TESTING	1,497.16
01-01-3-070	CHARLES MORGAN	REIMBURSEMENT- POSTAGE/INK	114.03
01-01-4-023	MORTON COMMUNITY BANK	USPS- CERTIFIED MAIL	6.68
01-01-5-023	MORTON COMMUNITY BANK	USPS- CERTIFIED MAIL	7.35
01-01-5-035	MORTON COMMUNITY BANK	ICMA- MEMBERSHIP- EDER	1,000.00
		ILCMA- MEMBERSHIP- EDER	141.88
01-02-0-070	MORTON COMMUNITY BANK	OFFICE MAX	39.99
01-02-0-100	IOWA-ILLINOIS OFFICE PRODUCTS	PAPER/FOLDERS	105.06
01-03-0-025	MORTON COMMUNITY BANK	IL BIKE SUMMIT- REG LIVINGSTON	130.00
		OBED ISSAC- DCEO EVENT SPNGFLD	13.12
		TEQUILA'S- LUCH W/BRIMBERRY	19.69
		IGISA CONF- WETTEROW	347.50
		RED ROBIN- IT OUTREACH PPD	55.46
01-03-0-045	AT&T	7/5/16-8/4/16 PHONE SERVICE	3,881.37
	CALL ONE	9/16 LONG DISTANCE SERVICE	129.16
	TOUCHTONE COMMUNICATIONS	9/1/16-9/30/16 LONG DISTANCE	275.43
		9/1/16-9/30/16 LONG DISTANCE	19.39
01-03-0-047	MORTON COMMUNITY BANK	MICROSOFT- LICENSES	612.00
		MICROSOFT- LICENSES	26.00
01-03-0-049	MORTON COMMUNITY BANK	COMODO- SSL CERTIFICATES	458.00
01-03-0-069	MORTON COMMUNITY BANK	FACEBOOK- FARMER'S MKT ADS	150.00
01-04-0-052	CENTRE STATE INTN'L TRUCKING	BATTERY	265.05
	MORTON COMMUNITY BANK	AIRSTAR- THERMOSTAT	43.50
		HARBOR FREIGHT- SANDING DISCS	103.95
01-04-0-070	MORTON COMMUNITY BANK	NORTHERN TOOLS- JACK STANDS	227.98
		MENARD'S- CYCLONE FAN	37.76
		GITWAY- PARTS STORAGE BINS	49.95
		MATCO- BATTERY	9.00
		BIG LOTS- COFFEE MAKER	43.19
		AIRSTAR- THERMOSTAT	32.00
		HARBOR FREIGHT- HACKSAW BLADES	19.41
		HARBOR FREIGHT- BARREL PUMPS	116.61
		BATTERY BOOST	276.93
	MIKE KLUEVER, SNAP ON TOOLS	PRE-EMPLOYMENT PHYSICAL	327.50
	IWIRC	ACETYLENE/ARGON/OXYGEN	5.70
01-04-0-071	S.J. SMITH WELDING SUPPLY	VM UNIFORMS	28.07
01-04-0-110	G & K SERVICES	VM UNIFORMS	32.91
		VM UNIFORMS	45.83
		VM UNIFORMS	44.33

DATE: 10/27/16
TIME: 12:08:10
ID: AP443000.CEP

CITY OF EAST PEORIA
SCHEDULE OF BILLS PAYABLE

GENERAL CORPORATE FUND
INVOICES DUE ON/BEFORE 10/31/2016

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
01-04-0-110	G & K SERVICES	VM UNIFORMS	45.80
		VM UNIFORMS	44.33
		CREDIT- VM UNIFORMS	-46.63
01-04-0-115	US BANK/ VOYAGER FLEET SYSTEMS	9/16 GASOLINE VEHICLE MAINT	52.60
	CHART DISTRIBUTION GROUP	55 GAL SHELL TELLUS OIL	758.30
01-05-0-020	CENTRAL CLEANING SERVICE	10/16 CLEANING CH	1,300.00
		10/16 CLEANING PD	1,200.00
		10/16 CLEANING PW	1,100.00
		10/16 CLEANING PUBLIC PROP	65.00
		10/16 CLEANING 40% CP	240.00
	JIMAX	CLEAN UP- 202 CHICAGO	3,420.17
01-05-0-045	FONDULAC LIBRARY	8/24/16-9/23/16 CP ELECTRIC	629.52
		8/24/16-9/23/16 CP DELIVERY	1,042.49
		8/24/16-9/23/16 CH ELECTRIC	930.46
		8/24/16-9/23/16 CP GAS	87.94
		8/24/16-9/23/16 CH GAS	219.85
		8/24/16-9/23/16 CP DELIVERY	225.17
01-05-0-070	IWIRC	PRE-EMPLOYMENT PHYSICAL	207.00
01-05-0-115	US BANK/ VOYAGER FLEET SYSTEMS	9/16 GASOLINE ESC	430.39

		DEPARTMENT TOTAL:	81,426.97
		=====	

APPROVED FOR PAYMENT BY:

CITY OF EAST PEORIA
 SCHEDULE OF BILLS PAYABLE

POLICE PROTECTION FUND
 INVOICES DUE ON/BEFORE 10/31/2016

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
03-00-0-021	MID-CENTRAL BUSINESS FORMS	NOTICE BOOKS	615.98
03-00-0-023	MORTON COMMUNITY BANK	USPS- SHIPPING DUI KITS	12.45
		STAMPS.COM- MONTHLY FEE	15.99
03-00-0-025	MORTON COMMUNITY BANK	TASER- TRNG T. SWEARINGEN	435.00
		SHELL- FUEL TRNG MEINDERS	49.72
		BP- FUEL TRNG MEINDERS	42.01
	DAVID MEINDERS	PER DIEM- MEALS TRNG MEINDERS	204.00
03-00-0-026	DEVELOPMENTAL SERVICES CENTER	STANDARD TARGETS/INSERTS	129.28
03-00-0-035	COMCAST	MONTHLY CABLE/INTERNET	5.97
03-00-0-050	LIBERTY TERMITE & PEST CONTROL	PD PEST CONTROL	120.00
		PD PEST CONTROL	39.00
03-00-0-052	ADVANCED AUTOMOTIVE CENTER	16 FORD OIL/FILTER 16-6	24.99
		13 CHEVY HUB ASSEMBLY REPAIR	623.68
		11 CHEVY OIL/FILTER 11-1	24.99
		13 CHEVY BRAKES/OIL 13-10	662.93
		10 CHEVY RADIATOR REPAIR 10-3	540.28
		10 CHEVY OIL/FILTER 10-4	24.99
		16 FORD OIL/FILTER 16-3	24.99
		10 CHEVY OIL/FILTER 10-5	24.99
03-00-0-070	MORTON COMMUNITY BANK	IL SEC OF STATE- PLATE RENEWAL	103.37
		IL SEC OF STATE- PLATE RENEWAL	103.37
		IL SEC OF STATE- PLATE RENEWAL	103.37
		IL SEC OF STATE- PLATE RENEWAL	103.37
		IL SEC OF STATE- PLATE RENEWAL	103.37
03-00-0-100	IOWA-ILLINOIS OFFICE PRODUCTS	PAPER/DRY ERASE MARKERS	226.44
		POST IT'S/INK/LEGAL PADS	252.33
03-00-0-115	US BANK/ VOYAGER FLEET SYSTEMS	9/16 GASOLINE POLICE	73.29
03-00-0-121	SUPPLYWORKS	PAPER PRODUCTS	123.98
03-00-0-127	BIOLOGICAL CONTROLS	HEPA FILTERS/CARBON CELLS	853.18
03-00-0-183	MORTON COMMUNITY BANK	MERITLINE- IN CAR DVDS	249.90

		DEPARTMENT TOTAL:	5,917.21
			=====

APPROVED FOR PAYMENT BY:

CITY OF EAST PEORIA
 SCHEDULE OF BILLS PAYABLE

FIRE PROTECTION FUND
 INVOICES DUE ON/BEFORE 10/31/2016

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
04-00-0-025	MORTON COMMUNITY BANK	AVANTI'S- TAZ CO FF ASSOC MTG	253.55
		BAYMONT INN- HOTEL FIRE ACAD	311.88
		BAYMONT INN- HOTEL FIRE ACAD	389.85
		CIRCLE K- FUEL TRNG FIRE ACAD	26.88
		BAYMONT INN- HOTEL FIRE ACAD	389.85
		LOVE'S- FUEL TRNG FIRE ACAD	27.41
		BAYMONT INN- HOTEL FIRE ACAD	389.85
		MARATHON- FUEL TRNG FIRE ACAD	21.68
		HILTON INN- HOTEL IAAI CONF	253.12
		IL FF ASSOC- TRNG RIEKER/JOHNS	100.00
		KROGER- TAZ CO MTG- SUPPLIES	61.56
		AKAL TRANS- TAXI (WILL CREDIT)	30.00
		EP CHAMBER- EGGS/ISSUES REG	15.00
04-00-0-052	MORTON COMMUNITY BANK	LOWE'S- DRILL DRIVER	105.96
04-00-0-053	MORTON COMMUNITY BANK	CUT- RATE BATTERIES- BATTERIES	106.00
04-00-0-070	MORTON COMMUNITY BANK	COSTCO- COFFEE	239.76
		FARM/FLEET- COVERALLS/GLOVES	154.01
		O'REILLY AUTO- EMBLEM REMOVER	33.69
		WEILAND'S- MOWER REPAIR	41.39
		O'REILLY AUTO- HOSE CLAMP	3.36
04-00-0-110	MORTON COMMUNITY BANK	RED HOUSE- HELMET SHIELD KNAPP	205.00
		PUBLIC SAFETY- COLLAR BRASS	63.90
		O'HERRON- ASST CHIEF SHIRTS	221.69
04-00-0-120	MORTON COMMUNITY BANK	ADVANCED AUTO- ANTIFREEZE	31.16
		ADVANCED AUTO- WIPER BLADES	15.98
		LUBRICATION SPEC- OIL ADDITIVE	164.85
		ADVANCED AUTO- SIGNAL LIGHT	6.49
04-00-0-127	MORTON COMMUNITY BANK	LOWE'S- SAW HITCH	2.94
DEPARTMENT TOTAL:			3,666.81
			=====

APPROVED FOR PAYMENT BY:

DATE: 10/27/16
TIME: 12:08:10
ID: AP443000.CEP

CITY OF EAST PEORIA
SCHEDULE OF BILLS PAYABLE

SOLID WASTE
INVOICES DUE ON/BEFORE 10/31/2016

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
05-00-0-016	WASTE MANAGEMENT	CLEAN UP WEEK FEES	9,625.05
05-00-0-017	WASTE MANAGEMENT	SOLID WASTE TIPPING FEES	13,381.65
05-00-0-018	WASTE MANAGEMENT	RECYCLING TIPPING FEES	183.75
		RECYCLING TIPPING FEES	192.01

		DEPARTMENT TOTAL:	23,382.46
			=====

APPROVED FOR PAYMENT BY:

STREET & BRIDGE FUND
 INVOICES DUE ON/BEFORE 10/31/2016

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
11-00-0-025	MORTON COMMUNITY BANK	SUBWAY- MTG W/USACOE	18.85
11-00-0-052	AUTOZONE COMMERCIAL	BALL JOINTS/TIE RODS	329.52
		PUSH BUTTON	9.54
		MOTOR TREATMENT	8.59
	MILLER-BATTERIES PLUS	LITE BOX	100.00
		LED LITE BOX	336.00
	BESSLER WELDING INC	WELDING	551.25
	ALTORFER	HOSE/COUPLING	145.96
		DRIVE TUBE ASSEMBLY	240.73
		PUMP/GREASE TIP/VEST/NOZZLE	123.65
	CENTRE STATE INTN'L TRUCKING	CONDENSOR	427.80
		SHRINK/SPLICE/JUMPER	205.05
	E P TIRE & VULCANIZING	TRUCK #28 TIRE REPAIR	40.00
		TRUCK #32 TIRE REPAIR	180.00
	MR. TOWIT'S WRECKER SERVICE IN	TOWING	65.00
	MUTUAL WHEEL COMPANY	LED/ADAPTER/GROMMETS/SOLENOID	536.44
		LIGHT BAR	164.94
	BROWN EQUIPMENT	LARGE SPROCKET	907.27
		LARGE SPROCKET	827.41
	SMALL ENGINE SPECIALTY	MUFFLER	12.95
11-00-0-055	P.A. ATHERTON	BROOKVIEW RD STORM DRAINS	2,528.40
		CHICAGO ST STORM DRAINS	3,668.92
	HD SUPPLY WATERWORKS, LTD.	PIPE/TEE/BUSHING	159.84
		STORM GATE	119.99
	LEMAN PRECAST CONCRETE INC	RISER RING/CASTING	325.52
11-00-0-056	LASER ELECTRIC INC	STREET LIGHT MAINTENANCE	2,919.38
11-00-0-070	AUTOZONE COMMERCIAL	CLEANER	16.05
		MICROFIBER CLOTHS	8.77
	ALTORFER	GAS CAN	69.95
	THE HOME CITY ICE COMPANY	YEARLY ICE BOX RENTAL	100.00
	LHF COMPOST INC	BRUSH DISPOSAL	330.00
	MATHIS-KELLEY	CAULK/TROWEL/EDGER	100.72
	MORTON COMMUNITY BANK	OFFICE MAX- OFFICE SUPPLIES	22.77
		RP LUMBER- SEWER VENT COVERING	467.09
	MUTUAL WHEEL COMPANY	CLEANER/LAMP	100.99
		CART	91.25
	SUTHERLAND ACE HARDWARE	PVC/SPLICE/HEAT GUN	57.75
		GREASE REMOVER/SCRAPER	10.57
		HEAT SHRINK	3.29
		HEAT SHRINK	3.29
		SEAL/CAULK	29.16
		HOOK SCREWS	15.96
		LETTERS/NUMBERS	14.14
		NAILS	5.29
		COUPLE	3.29
		TRANSPORT LIGHT	19.99
		BUG REPELLANT	6.99

DATE: 10/27/16
TIME: 12:08:10
ID: AP443000.CEP

CITY OF EAST PEORIA
SCHEDULE OF BILLS PAYABLE

STREET & BRIDGE FUND
INVOICES DUE ON/BEFORE 10/31/2016

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
11-00-0-070	SUTHERLAND ACE HARDWARE	RUBBER STRAPS	17.52
		DRILL BIT	5.49
		DRILL BIT/ARBOR	26.48
		HANGER	2.29
		PVC TRAP	4.99
		COUPLE/PIPE	35.56
		HOOKS/BAR	78.94
		CIRCULAR BLADE/HOOK	16.58
		LOCK NUTS	34.99
11-00-0-110	ALTORFER	RAIN GEAR/SAFETY VESTS/JACKET	148.65
11-00-0-115	US BANK/ VOYAGER FLEET SYSTEMS	9/16 GASOLINE STREETS	1,110.80
11-00-0-120	E P TIRE & VULCANIZING	OLD VACTOR RECAP	2,034.00
11-00-0-128	CONTECH ENGINEERED SOLUTIONS	CULVERT PIPE	224.00
11-00-0-129	NEWMAN TRAFFIC SIGNS	SIGNAGE	698.01
	VITAL SIGNS INC.	SIGN LETTERING	170.00
		SIGN LETTERING	36.00
11-00-0-163	LENZ OIL WASTE SERVICES, INC.	SPRAY PATCH OIL	1,245.40
	ROGERS GROUP, INC	CA-6 ROAD MIX	448.48
	QPR	COLD PATCH	682.50
	TAZEWELL COUNTY ASPHALT CO INC	ASPHALT	4,059.53

		DEPARTMENT TOTAL:	27,510.52
			=====

APPROVED FOR PAYMENT BY:

DATE: 10/27/16
TIME: 12:08:10
ID: AP443000.CEP

CITY OF EAST PEORIA
SCHEDULE OF BILLS PAYABLE

STREET LIGHTING FUND
INVOICES DUE ON/BEFORE 10/31/2016

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
16-00-0-046	AMEREN ILLINOIS	11/16 POWER TRAFFIC LIGHTING	1,466.73
		DEPARTMENT TOTAL:	1,466.73

APPROVED FOR PAYMENT BY:

CITY OF EAST PEORIA
 SCHEDULE OF BILLS PAYABLE

EASTSIDE CENTRE
 INVOICES DUE ON/BEFORE 10/31/2016

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
21-01-0-020	CENTRAL CLEANING SERVICE IWIRC	10/16 CLEANING ESC DRUG SCREEN DRUG SCREEN	2,079.50 42.00 42.00
21-01-0-021	MORTON COMMUNITY BANK	AMAZON- COPY PAPER	130.04
21-01-0-023	NEOFUNDS BY NEOPOST	ESC POSTAGE REFILL	59.25
21-01-0-070	FIVE STAR WATER MORTON COMMUNITY BANK	WATER SERVICE U-ATTEND- TIME CLOCK FEE	22.45 29.00
21-01-0-118	CENTRAL CLEANING SERVICE MORTON COMMUNITY BANK	10/16 CLEANING CONCESSIONS GFS- POPPING OIL/HOT DOGS GFS- PRETZELS/HOT DOG BUNS GFS- HOT DOGS/CHIPS GFS- OPPING OIL/HOT DOGS/CANDY GFS- FOAM CUPS GFS- DONUTS	283.33 266.81 183.67 195.64 480.60 35.99 7.06
	NEWMAN & ULLMAN INC	CONCESSION SUPPLIES	47.90
21-02-0-020	CENTRAL CLEANING SERVICE	10/16 CLEANING ESC 10/16 CLEANING ESC	2,079.50 300.00
21-02-0-050	MORTON COMMUNITY BANK	TPI CORP- ESC FAN BELTS	30.00
21-02-0-071	MORTON COMMUNITY BANK	STEP CO- POWER/BLAST GROUP	68.00
21-03-0-060	GERMAN BLISS	9/16 MOWER LEASE	1,145.00
21-03-0-070	IWIRC	DRUG SCREEN	42.00
21-03-0-152	MORTON COMMUNITY BANK	KELCH FARMS- BALL FIELD SOD	160.13
		DEPARTMENT TOTAL:	7,729.87

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DATE: 10/27/16
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CITY OF EAST PEORIA
SCHEDULE OF BILLS PAYABLE

HOTEL-MOTEL TAX
INVOICES DUE ON/BEFORE 10/31/2016

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
23-00-0-021	L&S LABEL PRINTING	FOL ENVELOPES	127.50
23-00-0-070	JOHN BROSHEARS	REIMBURSEMENT- FOL SUPPLIES	759.80
23-00-0-071	MORTON COMMUNITY BANK	WALMART- BC PICINIC SUPPLIES	35.05
		WALMART- BC PICINIC CHICKEN	40.00
23-00-0-073	AUTOZONE COMMERCIAL	NUTS/ALTERNATOR	53.04
		HOSE/CLAMP/CABLE/UNION	49.53
		CABLE	10.20
		MOTOR TREATMENT	17.18
		LUGS/MOTOR TREATMENT/CABLE	53.97
		LUGS/FUEL FILTER	27.40
		PENETRATING CATALYST	12.34
	MORTON COMMUNITY BANK	STARLIGHT- CHASER CONTROLLERS	354.50
		STARLIGHT- CHASER CONTROLLERS	52.75
23-00-0-100	MORTON COMMUNITY BANK	OFFICE MAX- ENVELOPES/PAPER	50.97
23-00-0-151	CENTRAL CLEANING SERVICE	10/16 CLEANING FEST BLD	425.00
	LIBERTY TERMITE & PEST CONTROL	FEST BLD PEST CONTROL	60.00
23-00-0-152	MEMPHIS NET & TWINE CO., INC.	SOCCER BACKSTOP	1,430.20
23-00-0-153	PEORIA BRICK & TILE COMPANY	PEA GRAVEL	11.55
23-00-0-183	WEBDESIGN / 309 MARKETING	ESC WEBSITE DEVELOPMENT	7,600.00

		DEPARTMENT TOTAL:	11,170.98
			=====

APPROVED FOR PAYMENT BY:

DATE: 10/27/16
TIME: 12:08:10
ID: AP443000.CEP

CITY OF EAST PEORIA
SCHEDULE OF BILLS PAYABLE

AMBULANCE FUND
INVOICES DUE ON/BEFORE 10/31/2016

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
24-00-0-025	RYAN BECK	PER DIEM- MEALS TRNG BECK	68.34
24-00-0-052	MORTON COMMUNITY BANK	O'REILLY AUTO- SWAY BAR	73.12

		DEPARTMENT TOTAL:	141.46
			=====

APPROVED FOR PAYMENT BY:

DATE: 10/27/16
TIME: 12:08:10
ID: AP443000.CEP

CITY OF EAST PEORIA
SCHEDULE OF BILLS PAYABLE

CAMP STREET TIF
INVOICES DUE ON/BEFORE 10/31/2016

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
25-00-0-014	MILLER HALL & TRIGGS	9/16 CAMP ST LEGAL TIF	1,428.80
		DEPARTMENT TOTAL:	1,428.80

APPROVED FOR PAYMENT BY:

CITY OF EAST PEORIA
 SCHEDULE OF BILLS PAYABLE

WATER & SEWER
 INVOICES DUE ON/BEFORE 10/31/2016

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
50-50-0-020	PDC LABORATORIES INC	LAB TESTING SUPPLIES	709.00
50-50-0-021	L&S LABEL PRINTING	WATER SERVICE CARDS	147.20
50-50-0-023	MAILFINANCE	MACHINE LEASE 11/14/16-2/13/17	303.06
50-50-0-050	S & S BUILDERS HARDWARE	CHLORINE DOOR	605.55
	SPRINGFIELD ELECTRIC SUPPLY	OUTLET COVERS	26.76
		GFCI RECEPTACLE/COVER/COVER	719.95
		BLANK COVERS	55.16
		RECEPTACLE	11.59
50-50-0-051	ARMATURE MOTOR & PUMP CO	HSP OAKWOOD PLANT REPAIR	2,006.02
		MOTOR GREASE	122.80
	ALTORFER	CONCRETE SAW BELT	44.84
		OAKWOOD PLANT GENERATOR REPAIR	1,002.89
		FUEL TANK REPAIR	386.26
	LINDEN & COMPANY, INC.	GARDENA BOOSTER PUMP	5,271.00
	USABluebook	CHLORINE FEED VALVES	100.77
	SIDENER ENVIRONMENTAL SVCS	VACUUM REGULATOR	2,637.80
50-50-0-052	AUTOZONE COMMERCIAL	FUEL CLEANER	31.44
	ALTORFER	DRY FILM	51.51
		HOSE/COUPLE	43.21
50-50-0-070	AUTOZONE COMMERCIAL	LITHIUM GREASE	3.23
	LIBERTY TERMITE & PEST CONTROL	PW PEST CONTROL	64.00
		PW PEST CONTROL	34.00
	MORTON COMMUNITY BANK	UPS- SHIPPING	9.51
		USPS- SHIPPING	13.50
	UNITYPOINT HEALTH PHYSICIANS	DRUG SCREEN	80.00
	SUTHERLAND ACE HARDWARE	MISC HARDWARE	1.66
		DUCT TAPE	22.47
		CLEANER	11.98
		MISC HARDWARE	5.79
		HOME DEFENSE WAND	31.98
		BROOM	9.99
		MACHINE SCREWS	10.50
		BATTERY	10.99
		MISC HARDWARE	1.10
		COUPLE	15.98
50-50-0-100	MORTON COMMUNITY BANK	OFFICE MAX- USB	4.99
		WALMART- COFFEE	113.03
		WALMART- COFFEE/FILTERS	236.02
50-50-0-115	US BANK/ VOYAGER FLEET SYSTEMS	9/16 GASOLINE WATER	1,592.73
50-50-0-120	AUTOZONE COMMERCIAL	BOOSTER CABLE	77.18
	E P TIRE & VULCANIZING	TRUCK #7 TIRES	329.32
50-50-0-123	HD SUPPLY WATERWORKS, LTD.	HEAVY DUTY GRIP WIRE	279.90
		CLAMP	207.69
		METER BOX/METER LIDS/YOKE BAR	1,590.64
		CLAMP	153.83
		CONNECTOR/COPPER TUBING	1,531.46
		CREDIT- CONNECTOR	-255.70

CITY OF EAST PEORIA
 SCHEDULE OF BILLS PAYABLE

WATER & SEWER
 INVOICES DUE ON/BEFORE 10/31/2016

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
50-50-0-123	HD SUPPLY WATERWORKS, LTD.	TOP BOLT/CONNECTOR	836.00
		TOP BOLT/EPOXY	578.36
50-50-0-124	BRENNTAG MID-SOUTH, INC	DRUM RETURN	-650.00
		DRUM RETURN	-500.00
		DRUM RETURN	-200.00
		DRUM RETURN	-1,050.00
		DRUM RETURN	-200.00
		DRUM RETURN	-300.00
		HYDROFLUOSILICIC ACID	668.00
		HYDROFLUOSILICIC ACID/CHLORINE	2,619.02
		HYDROFLOSILICIC ACID/CHLORINE	489.00
		HYDROFLUOSILICIC ACID/CHLORINE	1,598.00
		HYDROFLUOSILICIC ACID/CHLORINE	632.00
		HYDROFLUOSILICIC ACID/CHLORINE	1,756.04
50-50-0-155	MORTON COMMUNITY BANK	OFFICE MAX- CHAIR	179.98
50-50-0-180	ITV-3	CABLE DAMAGE	253.32
50-51-0-025	MORTON COMMUNITY BANK	IL RURAL WATER ASSOC- TRNG	65.00
		IL RURAL WATER ASSOC- TRNG	130.00
		IL RURAL WATER ASSOC- TRNG	65.00
		IL RURAL WATER ASSOC- TRNG	65.00
50-51-0-087	WASTE MANAGEMENT	SLUDGE HANDLING FEE	1,353.24
50-51-0-110	IWIRC	PRE-EMPLOYMENT PHYSICAL	327.50
50-51-0-115	US BANK/ VOYAGER FLEET SYSTEMS	9/16 GASOLINE SEWER	666.85
50-53-0-201	SOUTHSIDE TRUST & SAVINGS	VACTOR TRUCK LOAN INTEREST	575.36
50-53-0-240	SOUTHSIDE TRUST & SAVINGS	VACTOR TRUCK LOAN PRINCIPAL	6,154.53
50-55-0-170	HD SUPPLY WATERWORKS, LTD.	PIPE	710.00
	R.A. CULLINAN & SON INC.	FILL SAND/RECYCLED CONCRETE	2,111.10
50-57-0-255	ILLINOIS EPA	CENTENNIAL WELL PRINCIPAL	92,281.92
		CENTENNIAL WELL INTEREST	30,519.21
50-57-0-256	MORTON COMMUNITY BANK	AUTO READ METERS PRINCIPAL	12,477.39
		AUTO READ METERS INTEREST	3,115.58
DEPARTMENT TOTAL:			177,791.98

APPROVED FOR PAYMENT BY:

DATE: 10/27/16
TIME: 12:08:10
ID: AP443000.CEP

CITY OF EAST PEORIA
SCHEDULE OF BILLS PAYABLE

MOTOR FUEL TAX
INVOICES DUE ON/BEFORE 10/31/2016

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
75-00-0-163	CARGILL INC-SALT DIVISION	ROAD SALT	65,512.80
		ROAD SALT	58,226.79

		DEPARTMENT TOTAL:	123,739.59
			=====

APPROVED FOR PAYMENT BY:

DATE: 10/27/16
TIME: 12:08:10
ID: AP443000.CEP

CITY OF EAST PEORIA
SCHEDULE OF BILLS PAYABLE

RIVERBOAT GAMING TAX FUND
INVOICES DUE ON/BEFORE 10/31/2016

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
80-00-0-163	MORROW BROTHERS FORD INC	2016 FORD F250	26,160.00
80-01-0-030	MORTON COMMUNITY BANK	LAPTOP LOAN PRINCIPAL	2,537.24
		LAPTOP LOAN INTEREST	136.43

		DEPARTMENT TOTAL:	28,833.67
			=====

APPROVED FOR PAYMENT BY:

DATE: 10/27/16
TIME: 12:08:10
ID: AP443000.CEP

CITY OF EAST PEORIA
SCHEDULE OF BILLS PAYABLE

FINAL TOTALS
INVOICES DUE ON/BEFORE 10/31/2016

GENERAL CORPORATE FUND	81,426.97
POLICE PROTECTION FUND	5,917.21
FIRE PROTECTION FUND	3,666.81
SOLID WASTE	23,382.46
STREET & BRIDGE FUND	27,510.52
STREET LIGHTING FUND	1,466.73
EASTSIDE CENTRE	7,729.87
HOTEL-MOTEL TAX	11,170.98
AMBULANCE FUND	141.46
CAMP STREET TIF	1,428.80
WATER & SEWER	177,791.98
MOTOR FUEL TAX	123,739.59
RIVERBOAT GAMING TAX FUND	28,833.67

GRAND TOTAL	494,207.05
	=====



Department of PUBLIC WORKS

2232 E. Washington Street, East Peoria, IL 61611
(309) 698-4716 FAX (309) 698-4730

Commissioners
Dan Decker Tim Jeffers

TO: The Honorable Mayor and the City Council
FROM: Steve Ferguson, Director of Public Works
THRU: Jeffery Eder, City Administrator
DATE: October 6, 2016
SUBJECT: Solid Waste #47 Engine Repair

DISCUSSION: A 2012 International Solid Waste truck (#47) had a complete engine failure. It is believed that the oil pump may have failed and the engine completely seized up. The engine was rebuilt and replaced by Centre State International. This cost a total of \$27,643.17.

This will be paid for in line item 11-00-0-052.

The repairs are complete because this is one of our main solid waste trucks and was needed back in the fleet as quickly as possible.

Labor	\$7939.00
Parts	\$19,234.99
Lube	\$219.18
Misc. Charge	\$250.00
TOTAL	\$27,643.17

See attached documentation.

RECOMMENDATION: Authorize the repair of the engine of this International truck engine in the amount of \$27,643.17.

RESOLUTION NO. 1617-077

East Peoria, Illinois

_____, 2016

RESOLUTION BY COMMISSIONER _____

WHEREAS, the 2012 International Solid Waste truck (#47) owned by the City required a complete engine overhaul (the "Engine Repair"); and

WHEREAS, Centre State International Trucks, Inc. ("Centre State") has completed the Engine Repair as set forth in the invoice attached hereto labeled as "Exhibit A" at a total cost of \$27,643.17;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the Treasurer of the City is hereby authorized and directed to pay the sum of \$27,643.17 to Centre State for its completion of the Engine Repair.

APPROVED:

Mayor

ATTEST:

City Clerk

EXHIBIT A *Checking on -*

CUSTOMER #: 4721
 UNIT# 47
 CITY OF EAST PEORIA
 E9993-0927-06 03/11
 401 W WASHINGTON ST
 EAST PEORIA, IL 61611
 HOME: 309-698-4715 CONT: 309-698-4715
 BUS: 309-698-4716 CELL:

107721

CENTRE STATE
 INTERNATIONAL TRUCKS, INC.
 3313 S.W. Washington Street
 Peoria, IL 61602
 (309) 637-8483

INVOICE

PAGE 1

SERVICE ADVISOR: 7 KEVIN SNIDER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	12	INTERNATIONAL 7400	1HTWCAAN3CJ087105	M73257	43903/43903		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07DEC11 DE	07DEC2012	23:00	15AUG16	OK	115.00	CHG	16AUG16
R.O. OPENED		READY		OPTIONS: STK:510650 DLR:651844			
08:26 13JUL16		10:08 16AUG16		ENG:DT466\466HM2U3349546 TRN:6511043451			
LINE OPCODE TECH TYPE HOURS				AXL:MON00736337 1)AFTER TREATMENT ASSY - (More...)			
				LIST	NET	TOTAL	

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL	
A UNIT HAS LOW OIL PRESSURE									
CA12-9992 DIAGNOSIS									
				22	CGCS	0.02			
				33	CGCS	0.01			
				37	CGCS	0.10			
				40	CGCS	0.07			
				54	CGCS	0.24			
				63	CGCS	0.36			
				72	CGCS	0.10			
				76	CGCS	0.03			
				81	CGCS	0.57			
						1.50			
							172.50	172.50	
CA12-9990 MANUAL PSI TEST									
				40	CGCS	1.50			
							172.50	172.50	
CA12-9990 REPLACE OIL PUMP									
				40	CGCS	2.60			
							299.00	299.00	
CA12-9990 R&R OIL PAN & INSPECT BEARINGS									
				40	CGCS	4.00			
							460.00	460.00	
CA12-9990 REPLACE ENGINE ASSEMBLY									
				54	CGCS	42.00			
							4830.00	4830.00	
CA12-9990 TRANSFER COMPONENTS									
				81	CGCS	4.00			
							460.00	460.00	
NT4 COMPUTER DIAGNOSTIC EQUIPMENT (CME)									
				40	CGCS	0.00			
							50.00	50.00	
CA12-SP28 STEAM CLEAN ENGINE / COMPONENTS									
				54	CGCS	0.60			
							69.00	69.00	
CA12-9989 ROAD TEST AFTER REPAIR									
				7	CGCS	0.60			
							69.00	69.00	
				1	1889489C94	KT TURBO, KIT TURBO LOW PRESS 4	3284.27	1576.45	1576.45
						CORE CHARGE C		350.00	350.00
				1	1889126C91	KT HTEXC, KIT HEAT EXCHANGER W/	426.25	227.85	227.85
				1	1889128C92	KT VALVE, KIT THERMAL VALVE	53.58	32.04	32.04
				1	1889332C92	KT SEAL, KIT TURBOCHARGER SEALS	298.56	143.31	143.31
				1	1886793C2	GASKET, EXHAUST MANIFOLD	86.24	44.84	44.84

*Ric **
11-00-0-052
Dump Trucks
Motors

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: 4721
 UNIT# 47
 CITY OF EAST PEORIA
 E9993-0927-06 03/11
 401 W WASHINGTON ST
 EAST PEORIA, IL 61611
 HOME:309-698-4715 CONT:309-698-4715
 BUS: 309-698-4716 CELL:

107721

**CENTRE STATE
 INTERNATIONAL TRUCKS, INC.**

3313 S.W. Washington Street
 Peoria, IL 61602
 (309) 637-8483

INVOICE

PAGE 2

SERVICE ADVISOR: 7 KEVIN SNIDER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	12	INTERNATIONAL 7400	1HTWCAAN3CJ087105	M73257	43903/43903		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07DEC11 DD		07DEC2012	23:00 15AUG16	OK	115.00	CHG	16AUG16
R.O. OPENED		READY		OPTIONS: STK:510650 DLR:651844			
08:26 13JUL16		10:08 16AUG16		ENG:DT466\466HM2U3349546 TRN:6511043451			
				AXL:MON00736337 1)AFTER TREATMENT ASSY - (More...)			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	1845232C1		ELBOW DRAIN HOSE		49.76	24.71	24.71
1	1821023C1		HOSE AIR COMP		54.60	39.36	39.36
2	L2643505		HOSE 1/2"X50 HEATER		4.62	1.73	3.46
1	1835985C92		SENSOR ASSY CAM/CRANK POSITION		175.48	102.05	102.05
1	13010		COPPER ANTISEIZE		12.69	10.49	10.49
3	1817812C1		BOLT M8X16-10.9 HEX FLANGE		4.87	2.33	6.99
1	7078618C1		TUBE ASSY INJECTOR COOLER OUTL		58.11	27.90	27.90
1	7078617C1		TUBE ASSY INJECTOR COOLER INLT		50.24	24.11	24.11
1	591597C2		GASKET PUMP P/S		10.78	6.00	6.00
1	1658835C91		KT STRAP, KIT U-JT STRAP&BOLT 1		23.32	13.74	13.74
1	576168C1		CLAMP HOSE		2.87	1.01	1.01
2	FLTPSF32		FLUID, FLEETRITR POWER STEERING		12.35	8.44	16.88
1	1881751C92		KT PUMP, KIT, OIL PUMP 466 GEN		905.89	597.07	597.07
1	ZDEM720		FLUID, BRAKE AND CV JOINT CLEAN		8.44	3.01	3.01
4	1833482C1		BOLT HF HEAD (M8 X 1.25 X 25)		3.15	1.50	6.00
2	1833483C1		BOLT HF HEAD (M8 X 1.25 X 60)		4.52	2.15	4.30
3	3519061C1		CLAMP HOSE 2.50" ID		23.40	16.21	48.63
1	105MC		LUBE		18.56	11.25	11.25
1	503232C1		HOSE RAD OUTLET		28.91	12.26	12.26
1	FLTRELC5050G		FLUID		16.86	11.52	11.52
8	1844447C1		RING-O #214		14.71	7.64	61.12
2	ZDEM720		FLUID, BRAKE AND CV JOINT CLEAN		8.44	3.01	6.02
1	1889121C93		KT SEAL, KIT HEAT EXCHANGER SEA		194.70	104.08	104.08
1	1889332C92		KT SEAL, KIT TURBOCHARGER SEALS		298.56	143.31	143.31
1	1873906C1		GASKET IRREGULAR MOLDED		38.08	25.10	25.10
6	5010715R91		INJECTOR, I334, 466, REMAN		768.82	349.46	2096.76
CORE CHARGE C						1200.00	1200.00
1	1828345C91		SENSOR, MAGNETIC POSITION		121.91	70.91	70.91
1	1836197C1		GASKET OIL PAN		287.11	157.58	157.58
1	1841296C1		GASKET OIL SUCTION TUBE		28.64	15.73	15.73
1	1841938C1		SEAL ASSY REAR RADIAL LIP TYPE		117.79	62.99	62.99
1	1841479C1		SEAL COOLANT PORT		20.82	12.34	12.34
1	7092501C95		KT MNFLD, KIT, EXHAUST MNFLD FR		583.39	403.06	403.06
1	5010755R93		KT PUMP, KIT, REMAN HIGH PRESSU		1627.15	1087.90	1087.90

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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 PAGE 3

CENTRE STATE
 INTERNATIONAL TRUCKS, INC.
 3313 S.W. Washington Street
 Peoria, IL 61602
 (309) 637-8483

SERVICE ADVISOR: 7 KEVIN SNIDER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	12	INTERNATIONAL 7400	1HTWCAAN3CJ087105	M73257	43903/43903		
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R.O. OPENED		READY		OPTIONS: STK:510650 DLR:651844			
08:26 13JUL16		10:08 16AUG16		ENG:DT466\466HM2U3349546 TRN:6511043451			
				AXL:MON00736337 1)AFTER TREATMENT ASSY - (More...)			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
						300.00	300.00
						10691.52	10691.52
						1700.00	1700.00
1	7079599C91		ENGINE STRIP LONG BLK FRT SUMP		13132.75		
			SERIAL #3349546				
1	2511357C91		KT, GSKT, KIT, INTAKE MANIFOLD		174.02	90.41	90.41
6	7480 3M 2"		PAD		3.75	1.39	8.34
2	ZDEM720		FLUID, BRAKE AND CV JOINT CLEAN		8.44	3.01	6.02
1	1880984C1		SEAL BREATHER TO CRANKCASE		35.75	18.59	18.59
6	1841923C97		ADAPTER ASSY INJ OIL INLET		44.72	21.39	128.34
1	1877626C91		HEATER ASSEMBLY COOLANT		90.53	59.67	59.67
12	1817961C1		BOLT M8-1.25 X 90MM HEX FLANGE		1.48	0.74	8.88
1	1842130C3		THRMOSTA, THERMOSTAT ASSEMBLY		106.24	58.05	58.05
1	1841348C1		SEAL WATER PUMP HSG		11.98	6.84	6.84
-1	1889489C94		CORE RETURN		3284.27	350.00	-350.00
-1	5010755R93		CORE RETURN		1627.15	300.00	-300.00
1	30756R1		NUT HEX M16 PRVTRQ		6.86	2.81	2.81
1	31077R1		BOLT, M16 X 10MM		12.04	4.92	4.92
-6	5010715R91		CORE RETURN		768.82	200.00	-1200.00
4	3544378C1		NUT HEX METRIC PREV. TORQ*M6 H		4.83	2.12	8.48
4	40066R1		NUT M8 - HF LOCK		1.86	0.81	3.24
12	NT15-120B		CBL TY		1.10	0.42	5.04
12	NT15-50B		CABLE TIE		0.65	0.25	3.00
1	32052		CLAMP		4.95	2.13	2.13
1	485794C2		HOSE RAD INLET 2 1/2" I.D.		43.24	18.37	18.37
4	32056		CLAMP		4.27	3.36	13.44
-1	7079599C91		CORE RETURN		13132.75	1700.00	-1700.00
1	3869550C1		CLAMP EXHAUST PIPE V-BAND W/Q		39.15	22.95	22.95
1	3900706C1		GASKET EXH PIPE FLANGE 4 IN J		8.77	6.08	6.08
1	1884925C1		GASKET INLET DUCT-INTAKE MANIF		22.76	11.84	11.84
12	FLTRELCS050G		FLUID		16.86	11.52	138.24
1	1884508C2		FILTER, ASSY OIL		92.64	55.40	55.40
2	P070344		UNION		10.35	8.33	16.66
2	3543881C1		SEAL C-PLATE 1/2 IN		14.61	9.10	18.20
2	3543882C1		SEAL C-PLATE 3/4"		14.76	9.20	18.40

		DESCRIPTION	TOTALS
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		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	

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CUSTOMER COPY

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 UNIT# 47
 CITY OF EAST PEORIA
 E9993-0927-06 03/11
 401 W WASHINGTON ST
 EAST PEORIA, IL 61611
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**CENTRE STATE
 INTERNATIONAL TRUCKS, INC.**

3313 S.W. Washington Street
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 (309) 637-8483

INVOICE

PAGE 4

SERVICE ADVISOR: 7 KEVIN SNIDER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	12	INTERNATIONAL 7400	1HTWCAAN3CJ087105	M73257	43903/43903		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07DEC11 DD		07DEC2012	23:00 15AUG16		OK 115.00	CHG	16AUG16
R.O. OPENED		READY		OPTIONS: STK:510650 DLR:651844			
08:26 13JUL16		10:08 16AUG16		ENG:DT466\466HM2U3349546 TRN:6511043451			
				AXL:MON00736337 1)AFTER TREATMENT ASSY - (More...)			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2	3543727C1	RING O SEAL	10.78 X 2.62 (TAN)		4.80	1.96	3.92
2	3543728C1	RING O SEAL	15.54 X 2.62		3.82	1.68	3.36
1	3M7447	SCOTCHBRITE			1.58	1.37	1.37
4	1844447C1	RING-O #214			14.71	7.64	30.56
1	3018016C2	GASKET, HC INJ			53.72	35.40	35.40
12	NT15-50B	CABLE TIE			0.65	0.25	3.00
12	NT15-120B	CBL TY			1.10	0.42	5.04
1	1845583C91	PLUG AY M18 X 1.5			27.25	16.28	16.28
1	1888103C3	FITTING, THROTTLE COUPLING			65.34	31.36	31.36
12	NT15-50B	CABLE TIE			0.65	0.25	3.00
12	NT15-120B	CBL TY			1.10	0.42	5.04
1	TEC11605	SLEEVE 3/8IN. TUBE			0.28	0.21	0.21
6	NT15-120B	CBL TY			1.10	0.42	2.52
6	NT15-50B	CABLE TIE			0.65	0.25	1.50
1	FLTRELCS050G	FLUID			16.86	11.52	11.52
1	WSW	WASHER FLUID			5.92	4.65	4.65
LUBE 13	QTS. REGULAR ATF					65.13	65.13
LUBE 39	QTS. 15W-40					154.05	154.05

OIL PUMP WORN OUT, BEARINGS WORN FROM LACK OF OIL, EGR COOLER PLUGGED, CHECK CODES WITH EST, HAS CODE 2659-14, EGR FLOW RATE ERROR DURING AMT, PERFORM OPERATIONAL CHECKS, CHECK OIL VISCOSITY, CHECK OIL PRESSURE WITH MANUAL GAUGE, OIL PRESSURE TOO LOW, REPLACE OIL PUMP, CHECK OIL PSI WITH MANUAL GAUGE AFTER PUMP REPLACEMENT, OIL PSI TOO LOW, R&R OIL PAN AND DROP TWO ROD & TWO MAIN BEARINGS, BEARINGS WORN OUT, REPLACE ENGINE WITH LONG BLOCK, TRANSFER ALL COMPONENTS, REPLACE TURBO, REPLACE ALL 6 INJECTORS, REPLACE EGR COOLER, STEAM CLEAN, TEST AFTER GOOD.

NEW ENGINE SER.#466HM2U3349546.

B** NEW ENGINE WON'T BUILD OIL PRESSURE
 CA12-9992 DIAGNOSIS

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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INVOICE

PAGE 5

SERVICE ADVISOR: 7 KEVIN SNIDER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	12	INTERNATIONAL 7400	1HTWCAAN3CJ087105	M73257	43903/43903		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07DEC11 DD		07DEC2012	23:00 15AUG16	OK	115.00	CHG	16AUG16

R.O. OPENED: READY: OPTIONS: STK:510650 DLR:651844
 ENG:DT466\466HM2U3349546 TRN:6511043451
 08:26 13JUL16 10:08 16AUG16 AXL:MON00736337 1)AFTER TREATMENT ASSY - (More...)

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
			54 CGCS	3.00		345.00	345.00
	CA12-9990		R&R OIL COOLER HOUSING				
			54 CGCS	8.80		1012.00	1012.00
			1 1899337C92 KT HOUSG,KIT OIL COOLER HOUSIN		656.28	350.82	350.82
			1 1889129C91 KT VALVE,KIT REGULATOR VALVE		107.47	57.45	57.45

OIL COOLER HOUSING SCORED INTERNALLY AT PRESSURE REGULATOR VALVE BORE, PERFORM MANUAL PSI TEST, HAS ONLY 4 LBS. REPLACE OIL PRESSURE REGULATOR VALVE & SLEEVE, STILL WON'T BUILD OIL PRESSURE, NECESSARY TO R&R EGR COOLER & TURBO TO REMOVE OIL COOLER HOUSING TO INSPECT, FOUND BORE SCORED, REPLACE OIL COOLER HOUSING, STEAM CLEAN, TEST AFTER GOOD.

C** UNIT SET ITV CODE DURING FINAL INSPECTION
 CAUSE: EMISS WARR-ITV VLV SHRTD TO GRND DURING AMT FOR CDE 2659-14,CIRC DIAG,CDE 2659-14,AMT,CHK ALL HRNSS\CONN,ALL GOOD RPL ITV,CLR CDE,TST AFTR.

M12-2953T CIRCUIT DIAGNOSIS	54WIT31	0.70	(N/C)
A12-2110T AMT	54WIT31	0.10	(N/C)
M12-6714T REPLACE ITV	54WIT31	0.80	(N/C)
1 1889133C92 KT THRTL,KIT INLET THROTTLE			(N/C)
FC: 12000 PART#: COUNT: 714			
CLAIM TYPE: S			
AUTH CODE: 01			
P			

D** EGR COOLER PLUGGED
 CAUSE: EMISSIONS WARRANTY,EGR COOLER, PLGGD-CDE 2659-14,RPL COOLER DURING ENGINE REPLACEMENT.

A99-T1 INSTALL COOLER	54WIT31	0.00	(N/C)
1 1889336C98 KT COOL,KIT, EGR COOLER -HIGH			(N/C)

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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PAGE 6

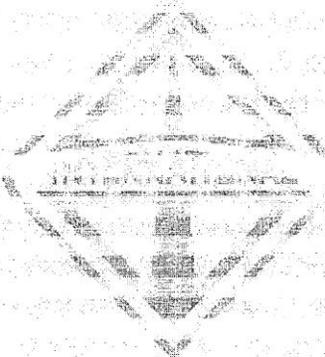
SERVICE ADVISOR: 7 KEVIN SNIDER

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R.O. OPENED		READY		OPTIONS: STK:510650 DLR:651844				
08:26 13JUL16		10:08 16AUG16		ENG:DT466\466HM2U3349546 TRN:6511043451				
LINE OPCODE		TECH TYPE		HOURS		LIST	NET	TOTAL
CORE CHARGE W							(N/C)	
FC: 12000 PART#: COUNT: 856								
CLAIM TYPE: Q								
AUTH CODE: 01								
P								

MISC SHOP SUPPLIES

CGCS

250.00 250.00



DESCRIPTION	TOTALS
LABOR AMOUNT	7939.00
PARTS AMOUNT	19234.99
GAS, OIL, LUBE	219.18
SUBLET AMOUNT	0.00
MISC. CHARGES	250.00
TOTAL CHARGES	27643.17
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	27643.17

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CUSTOMER SIGNATURE



East Peoria Police Department

TO: The Honorable Mayor and the City Council
THRU: Jeff Eder, City Administrator
FROM: Chief Dick Ganschow

DATE: October 12, 2016

SUBJECT: Outfitting of Squad Cars

DISCUSSION: The Department is purchasing eight (8) new Ford SUV squads and will need to have those vehicles outfitted with equipment. Ragan Communications has provided this service well for at least a decade for the City. Ragans also installs and maintain all equipment in the Departments dispatch center. Ragans has submitted a bid of \$6,725.41 each for outfitting these squads for a total of \$53,803.28. In addition, Ragans has all equipment in stock at this time and will be able to begin outfitting immediately upon receiving our squads. Ragans has consistently done excellent work for the Department and is fast and responsive to our needs. They have maintained a very high level of confidence within the Department.

RECOMMENDATION: Approval of Ragan Communications to outfit eight (8) Ford SUV squad cars for the Police Department at a total cost of \$53,803.28.

Please see supporting documentation attached.

cc: City Administrator Jeff Eder
City Clerk Morgan Cadwalader

RESOLUTION NO. 1617-079

East Peoria, Illinois

_____, 2016

RESOLUTION BY COMMISSIONER _____

WHEREAS, the City has arranged to purchase eight (8) new police vehicles (the "Ford SUV Squads"; and

WHEREAS, Ragan Communications Inc. has offered to provide lights, sirens, radios, and other equipment and install lights, sirens, radios, video cameras and other equipment in the Ford SUV Squads at a cost of \$53,803.28 as specified at "Exhibit A" attached hereto;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the City Administrator or his designee is hereby authorized and directed to accept the offer together with such changes therein as the Mayor in his discretion may approve; provided, however, that the City shall have no obligation to Ragan Communications Inc. under the terms of this resolution until a signed purchase order or contract has been delivered to Ragan Communications Inc.

APPROVED:

Mayor

ATTEST:

City Clerk



Ragan Communications Inc.

Phone: 309-745-9386
 Fax: 309-745-3215
 2 Ragan Court
 Washington, IL 61571

Quote

No.: **3629**
 Date: **2/8/2016**

Prepared for:

EAST PEORIA POLICE DEPARTMENT
 401 W. WASHINGTON ST
 EAST PEORIA, IL 61611 U.S.A.

Prepared by: Steve A. Tennant
 Account No.: 713
 Phone: (309) 698-4700

Quantity	Item ID	Description	UOM	Sell	Total
1	JV8SPCL1LED	JUSTICE LIGHTBAR, R/B, LED TD/ALS	EA	\$1,295.00	\$1,295.00
3	VTX615R	VERTEX SUPER LED HIWAY LIGHT (RED)	EA	\$83.75	\$251.25
3	VTX615B	VERTEX SUPER LED HIWAY LIGHT, BLUE	EA	\$83.75	\$251.25
1	SA4201	SIREN SPEAKER - "L BRACKET"	EA	\$186.15	\$186.15
1	C-VS-1308-INUT	CONSOLE 21" FOR FORD INTERCEPTOR SUV	EA	\$335.56	\$335.56
1	C-PS-7-L	SWITCH PANEL	EA	\$37.80	\$37.80
1	C-CUP2-I	CUPHOLDERS FOR INSIDE MOUNTING CUPHOLDERS FOR MOUNTING INSIDE CONSOLE	EA	\$44.10	\$44.10
1	PKG-PSM-253	Havis - Laptop mounting base package, INUT, 2013	EA	\$544.25	\$544.25
1	P4700UINT13A	PARTITION FOR 2013 FORD INTERCEPTOR UTILITY - FRONT	EA	\$596.60	\$596.60
1	B4702UINT13	INTERCEPTOR SUV REAR W/ POLY WINDOW	EA	\$422.20	\$422.20
1	SP47FW13	LOWER EXIT PANEL FW UNIT 13	EA	\$76.25	\$76.25
1	INSTALLATION PARTS	INSTALLATION PARTS ESTIMATE	EA	\$500.00	\$500.00
15.00	LABOR - GENERAL	LABOR - install of radios, lights, siren and computer	HR	\$95.00	\$1,425.00
6.00	LABOR - GENERAL	LABOR - Camera Install	HR	\$95.00	\$570.00
2.00	LABOR - GENERAL	LABOR - Cage Install	HR	\$95.00	\$190.00

Your Price: \$6,725.41

Total: \$6,725.41

Prices are firm until 3/9/2016 Terms: Net 30

Prepared by: Steve A. Tennant, stevet@ragancom.com

Date: 2/8/2016

Accepted by: _____

Date: _____

Disclaimer

TAX AND SHIPPING COST NOT INCLUDED

MEMORANDUM

October 28, 2016

TO: Mayor David W. Mingus and Members of the City Council

THRU: Jeff Eder, City Administrator

FROM: City Attorney's Office (Dennis R. Triggs)

SUBJECT: Mayor and IMRF

DISCUSSION:

The City of East Peoria is one of only a few municipalities in the state that retains the commission form of government. With the objective of professionalizing the governmental operation while retaining the commission form of government the City Council has sought to strengthen the position of City Administrator. In anticipation of the enhanced role of the City Administrator, on April 5, 2016 the City Council passed Resolution No. 1516-126 declaring that the position of City Commissioner no longer qualifies for participation in the Illinois Municipal Retirement Fund as of May 1, 2016. The position of City Administrator was filled August 8, 2016 with the understanding that after the new Administrator had a few months to become acclimated to the job, the position of full-time mayor would no longer be necessary.

The City Council can determine what the normal annual hourly requirements of its elected officials are and should make such determination for the guidance and direction of the Board of Trustees of the Illinois Municipal Retirement Fund. As a consequence of the structural change, the position of mayor will not require performance of duty for 1,000 hours per year and in fact can be fulfilled on a part-time basis. Accordingly, the attached resolution states that the position of mayor no longer demands 1,000 hours per year or qualifies for participation in the Illinois Municipal Retirement Fund.

Current Mayor David Mingus has confirmed his willingness to complete his four year term while serving in a part-time status and has declared that he will accept no salary for such service. Having already served the City of East Peoria for more than twenty years Mayor Mingus is eligible to receive a pension from the Illinois Municipal Retirement Fund. The Illinois Municipal Retirement Fund has confirmed that Mayor Mingus may while drawing the pension continue to serve as the Mayor of East Peoria.

RECOMMENDATION: Approval.

RESOLUTION NO. 1617-086

East Peoria, Illinois

November 1, 2016

RESOLUTION BY COMMISSIONER _____

WHEREAS, the City of East Peoria is a participant in the Illinois Municipal Retirement Fund; and

WHEREAS, elected officials with the City of East Peoria may participate in the Illinois Municipal Retirement Fund if they are in positions normally requiring performance of duty for 1,000 hours or more per year; and

WHEREAS, the City Council can determine what the normal annual hourly requirements of its elected officials are, and should make such determination for the guidance and direction of the Board of Trustees of the Illinois Municipal Retirement Fund; and

WHEREAS, prior City Councils had determined that the position of Mayor required performance of duty for at least 1,000 hours per year; and

WHEREAS, the City Council has made revisions to the City's organizational structure, including strengthening the role of the City Administrator, and now seeks to designate the position of Mayor as part time; and

WHEREAS, the duties and responsibilities of the position of Mayor have changed and no longer require performance of duty for at least 1,000 hours per year, effective as of the end of the day on November 30, 2016;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the position of Mayor shall be part time and no longer qualify for IMRF participation, as of the end of the day on November 30, 2016.

APPROVED:

Mayor

ATTEST:

City Clerk

TO: The Honorable Mayor and the City Council
THRU: Jeffery Eder, City Administrator
FROM: Ty Livingston, Director of Planning & Community Development
DATE: October 25, 2016

SUBJECT: Petition of Jeff Giebelhausen of Levee District Residences, LLC. to rezone property from M-3, Transitional Manufacturing to R-4, Multi-Family Dwelling for properties located at 200 & 210 Globe Street.

BACKGROUND: The petitioner here is requesting a rezoning for the former UAW hall on this site. The lots only meet the requirement for rezoning based upon frontage. Only one condition is required to be met in order for property to be eligible for rezoning.

Given the available employment opportunities in the Levee District, adjacent residential development, including multi-family, is desirable but currently missing from the area. Any new construction, or rehabilitation of the existing building, will be code-compliant. Approval of the rezoning by the City Council does not provide any indication of support of a specific project for the property. Adjacent and nearby neighbors have expressed concerns about a multi-family project here. Those concerns include additional traffic as well as noise issues.

The ZBA voted 5-0 at their August meeting to recommend the proposed rezoning.

RECOMMENDATION: Approval as presented.

ORDINANCE NO. 4065

**AN ORDINANCE CHANGING THE ZONING CLASSIFICATION
OF CERTAIN REAL PROPERTY LOCATED AT 200 AND 210 GLOBE
STREET IN THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS**

WHEREAS, the hereinafter described real property (the "Property") located in the City of East Peoria, Tazewell County, Illinois, is currently classified under the East Peoria Zoning Code as "M-3, Manufacturing District, Transitional"; and

WHEREAS, Jeff Giebelhausen of Levee District Residences, LLC has proposed an amendment to the zoning map of the City of East Peoria for the purpose of changing the zoning classification of the Property to "R-4, Multiple Family Dwelling District"; and

WHEREAS, after hearing pursuant to duly published notice, the East Peoria Zoning Board of Appeals has recommended approval of the proposed rezoning;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. The foregoing recitals are hereby adopted and found to be correct.

Section 2. The zoning classification of the Property as shown and described at "Exhibit A" attached hereto and incorporated herein by reference is hereby changed from "M-3, Manufacturing District, Transitional" to "R-4, Multiple Family Dwelling District".

Section 3. Upon the effective date of this Ordinance, the change in zoning classification hereby adopted shall be marked on the official zoning map of the City of East Peoria.

Section 4. This Ordinance is hereby ordered to be published in pamphlet form by the East Peoria City Clerk who is ordered to keep at least three (3) copies hereof available for public inspection in the manner provided by law.

Section 5. This Ordinance is in addition to all other ordinances on the subject and shall be construed therewith excepting as to that part in direct conflict with any other ordinance, and in the event of such conflict, the provisions hereof shall govern.

Section 6. This Ordinance shall be in full force and effect from and after its passage, approval and ten (10) day period of publication in the manner provided by law.

PASSED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, IN REGULAR AND PUBLIC SESSION THIS _____ DAY OF _____, 2016.

APPROVED:

Mayor

ATTEST:

City Clerk

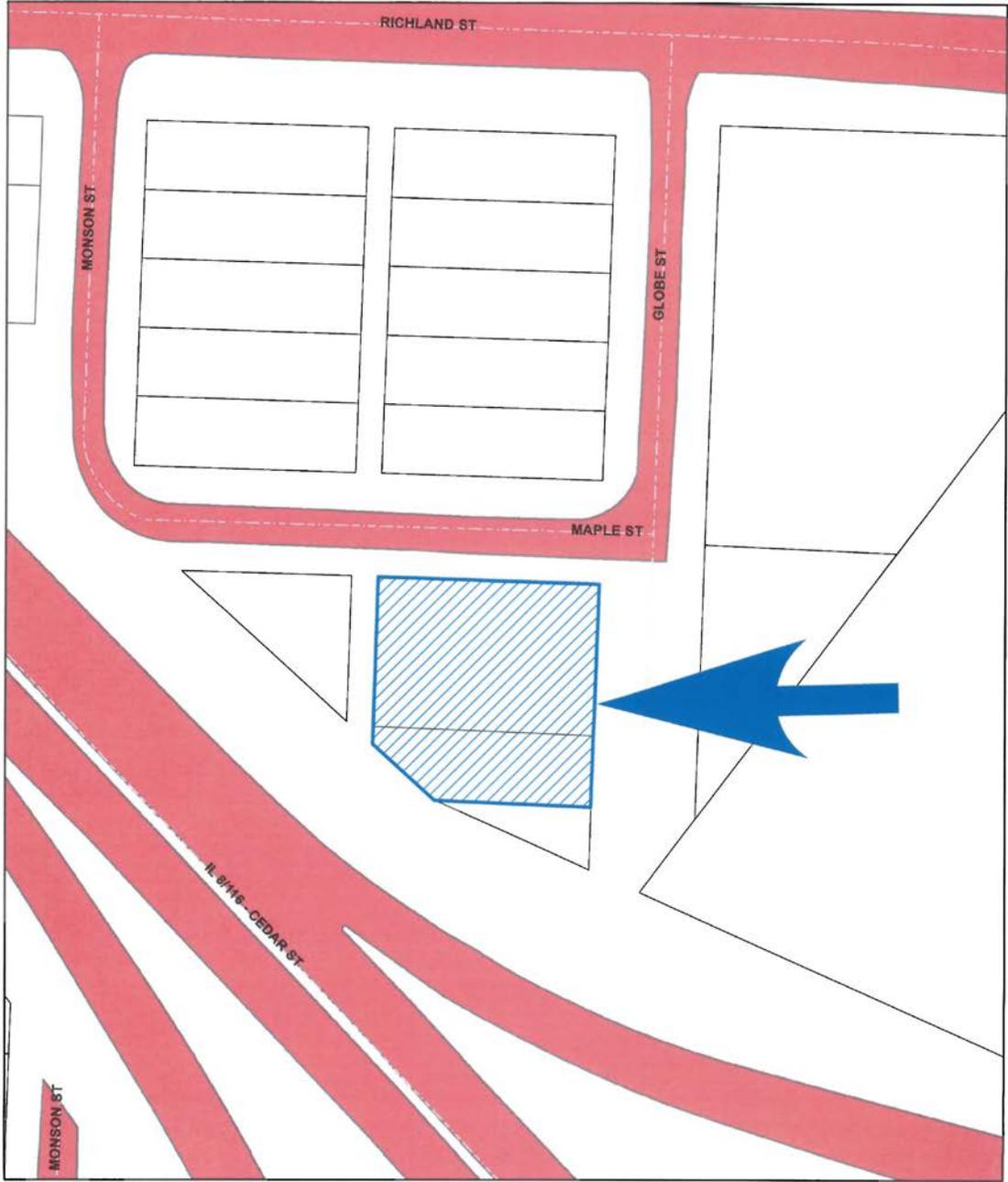
EXAMINED AND APPROVED:

Corporation Counsel

Case 16-R-17
200 and 210 Globe Street
Giebelhausen Group

Exhibit "A"

Legal Description: P.I.N.: 01-01-32-110-010 & 01-01-32-110-011



TO: The Honorable Mayor and the City Council
THRU: Jeffery Eder, City Administrator
FROM: Ty Livingston, Director of Planning & Community Development
DATE: October 25, 2016

SUBJECT: Petition of Kull Scape Landscaping, Inc. for a Special Use to allow outdoor storage and display of landscaping materials on property located at 4200 E. Washington Street.

BACKGROUND: The petitioner has relocated their landscaping business from Meadow Avenue to the former events center property. They are seeking to display and store landscaping materials at their new location. The business, and the area where the materials will be store, are in the back southeast corner of the building and property (see attached site plan). The building itself predominately screens the materials from view from the road. The parking area has not been striped and no handicap spaces identified. There is some potential for landscaping along the front of the property or along the driveway to the property. The attached plan shows the improvements the business will make as a condition of approval of the Special Use.

The ZBA voted 5-0 at their October meeting to recommend the proposed Special Use with the following conditions:

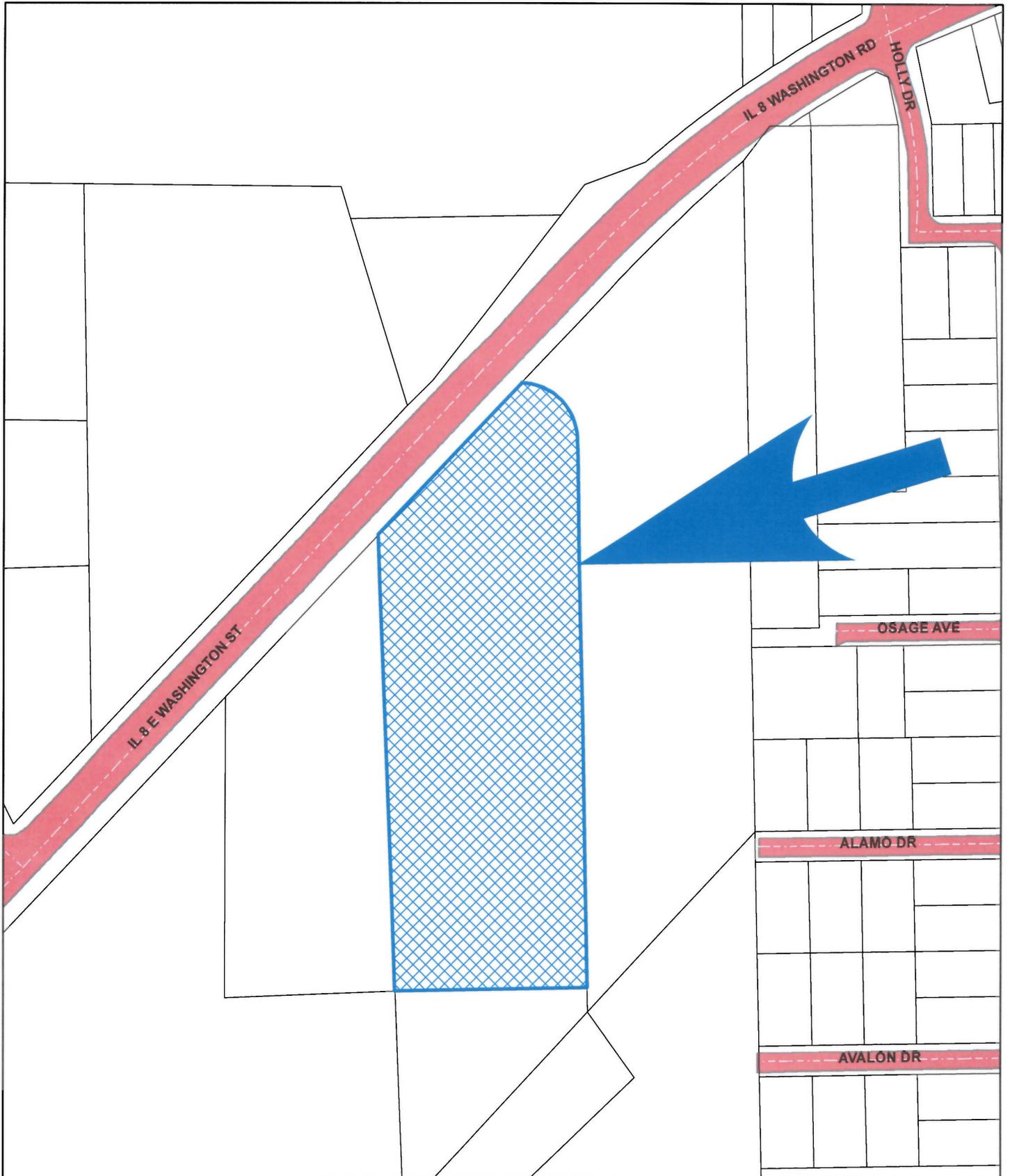
- All parking areas for employees and customers need to be paved and striped.
- Bulk materials need to be stored in defined bins or other areas as per the approved site plan.
- Landscaping the front areas of the property as per the approved site plan.

RECOMMENDATION: Approval with conditions as detailed above.

Case 16-SU-26
4200 E. Washington St.
Kull Scape Landscaping, Inc.

Exhibit "A"

Legal Description: P.I.N.: 01-01-25-210-011



ORDINANCE NO. 4310

**AN ORDINANCE AUTHORIZING A SPECIAL USE FOR PROPERTY
LOCATED AT 4200 E. WASHINGTON STREET IN THE CITY OF EAST
PEORIA, TAZEWELL COUNTY, ILLINOIS**

WHEREAS, Kull Scape Landscaping, Inc. (the "Petitioner") has petitioned for a special use to allow an outdoor storage and sales lot on real property zoned as "B-3, Business Service District" shown and described at "Exhibit A" attached hereto and incorporated herein by reference (which property as so described is hereinafter referred to as the "Property"); and

WHEREAS, after hearing pursuant to duly published notice, the East Peoria Zoning Board of Appeals has recommended approval of the proposed special use subject to certain conditions hereinafter set forth;

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

Section 1. A special use to allow an outdoor storage and sales lot on the Property is hereby approved.

Section 2. The establishment and continuation of the special use hereby authorized is contingent upon continual compliance with all applicable provisions of the City Code and with the following special conditions:

1. Petitioner shall, prior to engaging in the sale of goods and services from the Property, pave and stripe all parking areas on the Property in accordance with the requirements of the City Code.
2. Items stored and offered for sale from the outdoor storage and sales lot approved by this ordinance shall be limited to plants and materials used for the purpose of landscaping.
3. Petitioner shall store all bulk materials including, without limitation, mulch, gravel and soil in bins or other confinement structures.
4. Petitioner shall install landscaping in front of the building located on the Property.
5. Petitioner shall locate and maintain all improvements required by this ordinance in accordance with a site plan for the Property prepared by Petitioner and approved by the Director of Planning and Community Development.

Upon the violation of or failure to comply with the forgoing conditions or with any provisions of the City Code applicable to the Property or its use, the City Council may, after providing

reasonable notice and an opportunity for a hearing, terminate the special use hereby approved.

Section 3. This Ordinance is hereby ordered to be published in pamphlet form by the East Peoria City Clerk and said Clerk is ordered to keep at least three (3) copies hereof available for public inspection in the future and in accordance with the Illinois Municipal Code.

Section 4. This Ordinance is in addition to all other ordinances on the subject and shall be construed therewith excepting as to that part in direct conflict with any other ordinance, and in the event of such conflict, the provisions hereof shall govern.

Section 5. This Ordinance shall be in full force and effect from and after its passage, approval and ten (10) day period of publication in the manner provided by law.

PASSED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, IN REGULAR AND PUBLIC SESSION THIS _____ DAY OF _____, 2016.

APPROVED:

Mayor

ATTEST:

City Clerk

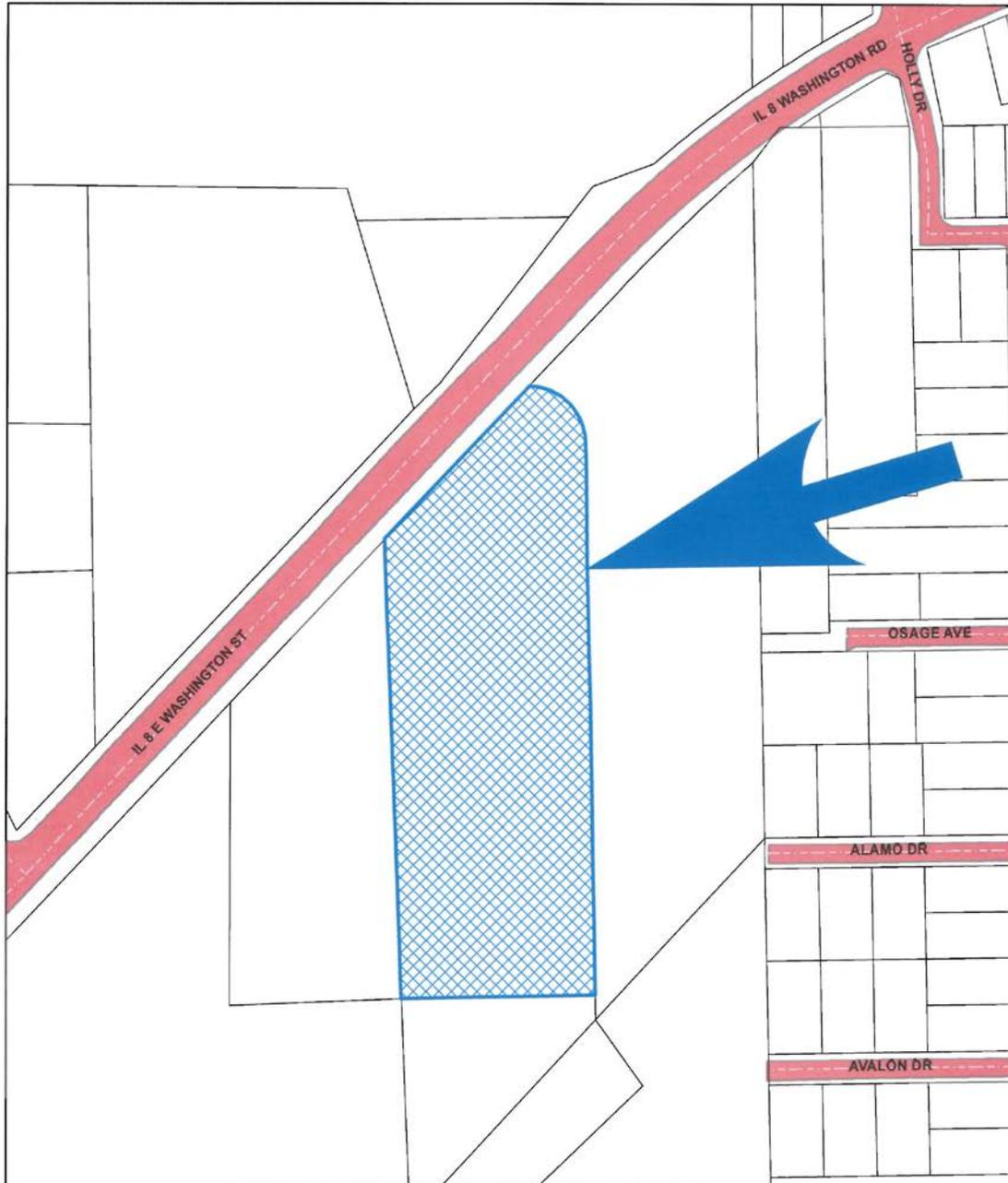
EXAMINED AND APPROVED:

Corporation Counsel

Case 16-SU-26
4200 E. Washington St.
Kull Scape Landscaping, Inc.

Exhibit "A"

Legal Description: P.I.N.: 01-01-25-210-011





Department of PUBLIC WORKS

2232 E. Washington Street, East Peoria, IL 61611
(309) 698-4716 FAX (309) 698-4730

Commissioners
Dan Decker Tim Jeffers

TO: The Honorable Mayor and the City Council

THRU: Jeffery Eder, City Administrator

FROM: Steve Ferguson, Director of Public Works

DATE: October 25, 2016

SUBJECT: Concrete Repairs from Water Main Breaks

DISCUSSION: Our Water Department had several water main breaks in the past couple months that left holes in our streets, curbs, driveways and sidewalks that our Street Department does not have time to repair before winter. This is a mix of concrete curb, concrete driveway and street patches and hot mix asphalt patches.

We have obtained bids and had two contractors give the City a quote to repair these holes, and the low bid came from Illinois Civil Contractors in the amount of \$13,410.00.

Recommendation: Award the contract to Illinois Civil Contractors in the amount of \$13,410.00 based upon the best price to repair concrete and asphalt in various locations.

RESOLUTION NO. 1617-085

East Peoria, Illinois

_____, 2016

RESOLUTION BY COMMISSIONER _____

WHEREAS, assorted water main breaks have resulted in the need to repair various streets, curbs, driveways and sidewalks (the "Project"); and

WHEREAS, Illinois Civil Contractors, Inc. ("ICCI") has offered to complete the Project as specified in the bid proposal attached hereto labeled as "Exhibit A" (the "Bid Proposal") at a cost of \$13,410;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the City Administrator or his designee is hereby authorized and directed to accept the Bid Proposal together with such changes therein as the Mayor in his discretion may approve; provided, however, that the City shall have no obligation under the terms of this resolution until written acceptance of the Bid Proposal has been delivered to ICCI.

APPROVED:

Mayor

ATTEST:

City Clerk

EXHIBIT A

Bid Proposal



Illinois Civil Contractors, Inc.

420 Pinecrest Drive
 East Peoria, IL 61611
 Contact: Michael Fehr (mfehr@ilcivil.com)
 Phone: (o) 309-694-4224 (m) 309-208-7281
 Fax: 309-694-5676

Quote To: East Peoria Water Department
 2232 E. Washington St.
 Ray Roese
 309-698-4716
 309-698-4730
 rayroese@cityofeastpeoria.com
Date Submitted 10/18/2016

Job Name: East Peoria Water Various 10/2016
Date of Plans:

Revision Date:
Bid Date:
Addendum(s):

ITEM	DESCRIPTION	QUANTITY	UNIT	AMOUNT
409 Kerfoot				
	Pavement Removal	16.00	SY	
	Curb/Curb & Gutter	16.00	LF	
	PCC Drive Approaches 6"	5.00	SY	
	TOTAL 409 Kerfoot			\$2,630.00
305 KERFOOT				
	Pavement Removal	11.00	SY	
	Curb/Curb & Gutter	9.00	LF	
	TOTAL 305 KERFOOT			\$1,180.00
220 Broadview				
	Pavement Removal	18.00	SY	
	Curb/Curb & Gutter	16.00	LF	
	PCC Drive Approaches 6"	8.00	SY	
	TOTAL 409 BROADVIEW			\$3,080.00
CAMP ST. HOT PATCH				
	Pavement Removal	11.00	SY	
	Hot Patch	11.00	SY	
	Traffic Control	1.00	LS	
	TOTAL CAMP ST			\$6,520.00
109 FAWN HAVEN				
0500	Sidewalk Removal	20.00	SF	
	Sidewalk 4"	20.00	SF	
	TOTAL 109 FAWN HAVEN			\$720.00

Bid Proposal



Illinois Civil Contractors, Inc.

420 Pinecrest Drive
 East Peoria, IL 61611
 Contact: Michael Fehr (mfehr@ilcivil.com)
 Phone: (o) 309-694-4224 (m) 309-208-7281
 Fax: 309-694-5676

Quote To: East Peoria Water Department
 2232 E. Washington St.
 Ray Roese
 Phone: 309-698-4716
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 rayroese@cityofeastpeoria.com
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Job Name: East Peoria Water Various 10/2016
Date of Plans:
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ITEM	DESCRIPTION	QUANTITY	UNIT	AMOUNT
409 Kerfoot				
	Pavement Removal	16.00	SY	
	Curb/Curb & Gutter	16.00	LF	
	PCC Drive Approaches 6"	5.00	SY	
	TOTAL 409 Kerfoot			\$2,630.00
305 KERFOOT				
	Pavement Removal	11.00	SY	
	Curb/Curb & Gutter	9.00	LF	
	TOTAL 305 KERFOOT			\$1,180.00
220 Broadview				
	Pavement Removal	18.00	SY	
	Curb/Curb & Gutter	16.00	LF	
	PCC Drive Approaches 6"	8.00	SY	
	TOTAL 409 BROADVIEW			\$3,080.00
CAMP ST. HOT PATCH				
	Pavement Removal	11.00	SY	
	Hot Patch	11.00	SY	
	Traffic Control	1.00	LS	
	TOTAL CAMP ST			\$6,520.00
GRAND TOTAL				\$13,410.00

EAST PEORIA FIRE DEPARTMENT

201 W. Washington Street
East Peoria, IL 61611
Phone: (309) 427-7671



Alan Servis
Fire Chief

TO: The Honorable Mayor and the City Council

THRU: City Administrator Jeff Eder

FROM: Chief Al Servis 

DATE: Monday, October 24, 2016

SUBJECT: Approval for payment to Arrow Ambulance, for Remount of Arrow Gen 2 Patient Compartment on our Dodge Chassis.

DISCUSSION: This is a previously budgeted item over 2 consecutive budget years, presented to the council, for the new ambulance which is now complete and ready for delivery. I am requesting we approve payment to Arrow Ambulance, in the amount of \$ 140,159.00. This will allow the us to receive the ambulance.

RECOMMENDATION: I recommend that the City Council approve the payment of \$ 140,159.00 from Arrow Ambulance at the November 1, 2016 City Council meeting.

RESOLUTION NO. 1617-084

East Peoria, Illinois
_____ , 2016

RESOLUTION BY COMMISSIONER _____

WHEREAS, the Fire Department has budgeted for the acquisition of a new ambulance over a two-year period, with the purchase of ambulance chassis being made in March 2016 during the previous 2015-2016 fiscal year; and

WHEREAS, the Fire Department has obtained a quote from Arrow Manufacturing, Inc. for the body portion of the new ambulance ("Ambulance Body") in the amount of \$140,159.00; and

WHEREAS, the City desires now to accept the quote for the purchase of the Arrow Ambulance Body as specified at Exhibit A attached hereto and incorporated herein by reference;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the Fire Department is hereby authorized to purchase one Ambulance Body from Arrow Manufacturing, Inc. in an amount not to exceed \$140,159.00. The Mayor or his designee is hereby authorized and directed to enter into agreements or execute purchase orders which provide for the acquisition of the vehicle body identified in this resolution and to take such other action as is necessary to conclude the transaction herein authorized; provided, however, that the City shall have no obligation to Arrow Manufacturing, Inc. until an original purchase order or agreement has been delivered to Arrow Manufacturing, Inc.

APPROVED:

Mayor

ATTEST:

City Clerk

Exhibit A

Arrow Manufacturing, Inc.
801 S East St.
PO Box 349
Rock Rapids, IA 51246 US
(712)472-3157



INVOICE

BILL TO

East Peoria Fire Department
201 W. Washington Street
East Peoria, IL 61611

SHIP TO

East Peoria Fire Department
201 W. Washington Street
East Peoria, IL 61611

INVOICE # 3305

DATE 10/18/2016

DUE DATE 10/18/2016

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Remount Arrow's Osage Gen 2 onto Customer Supplied New Dodge 5500 diesel 4x4 chassis per specifications date 3/9/16	1	135,259.00	135,259.00
Downpayment received: 4/12/16 - Check #004283	-1	63,452.00	-63,452.00
Install lettering and striping to match customer scheme	1	4,900.00	4,900.00

BALANCE DUE

\$76,707.00

Gaming
80-00-0-140

Arrow Manufacturing, Inc.
801 S East St.
PO Box 349
Rock Rapids, IA 51246 US
(712)472-3157



INVOICE

BILL TO

East Peoria Fire Department
201 W. Washington Street
East Peoria, IL 61611

SHIP TO

East Peoria Fire Department
201 W. Washington Street
East Peoria, IL 61611

INVOICE # 3304

DATE 03/22/2016

DUE DATE 03/22/2016

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Downpayment for Remount Arrow's Osage Gen 2 onto Customer supplied New Dodge 5500 chassis	1	40,577.70	40,577.70

BALANCE DUE

\$40,577.70

PLEASE SEND FULL REMAINDER OF GAMING FUNDS
 $115,000 - 51,548 = \$63,452$ OR WE WILL BE
SHORT. THE ABOVE AMOUNT IS 30% DOWN.

A handwritten signature in black ink, appearing to be "JLD", is written below the text.



Quote for:
East Peoria FD

Dodge 5500 4x4 Osage Gen2 Ambulance (Customer Supplied Chassis)
 good thru: 4/9/16

TOTAL PRICE
\$135,259

Qty	Option Code	Description
1.000 CHASSIS		
1	1.199	Customer Supplied New Dodge 5500 diesel 4x4 chassis - ordered red
1	1.206	Install Liquid Spring rear suspension system with kneeler (T1); activated by left rear door with cancel switch
1	1.301	Fabricate and install custom metal front console with drink holders and map/binder storage
1	1.404	Install (2) new Federal siren speakers
1	1.532	OEM high idle system pre-installed in chassis
1	1.584	Factory remote mirrors pre-installed on chassis
1	1.608	Chassis supplied oval-style, polished nerf bars with step surface; Install molded splash guards on front wheel wells
1	1.724	OEM Aluminum wheels/trim installed from factory
2.000 BODY		
1	2.001	Complete modular body structural integrity inspection
1	2.117	Mount Gen2 body (T1)
1	2.131	Remove rear chassis window and install pass-thru to modular body
1	2.606	Remove rear kickplate and rear corner rock guards; fill holes and finish paint areas
1	2.801	Treat all exposed painted edges and any areas with dissimilar metal contact with ECK corrosion inhibitor
3.000 PAINT/STRIPING/LETTERING		
1	3.089	Remove all Vinyl (lettering, striping, etc) from body for repaint
1	3.099	PPG Certified paint processes; DelFleet Polyurethane Premium Paint
1	3.105	Paint entire modular body RED to match fleet color
1	3.301	Repaint chassis cab Customer color Red matching fleet
1	3.389	Wet sand and buff paint to high-gloss finish
1	3.801	Customer to install striping, lettering, and decals
4.000 EXTERIOR ELECTRICAL		
1	4.099	ALL LED WARNING LIGHTS TO HAVE CLEAR LENSES (unless otherwise specified)
1	4.102	Install (2) new red Whelen LINZ6 LED warning lights in front grille (clear lens with chrome bezel)
1	4.202	Install (2) new red Whelen LINZ6 LED intersection warning lights on front fenders (clear lens with chrome bezel)
1	4.303	Install (5) new Whelen 900 series Super LED warning lights on front of body (R/R/C/R/R)
1	4.401	Install (4) new red Whelen 900 series Super LED warning lights on sides of body: (2) each side upper corners
1	4.521	Install (4) new red Whelen 900 series Super LED warning lights on rear of body: (2) at upper corners and (2) at rear w
1	4.586	Install (1) new amber Whelen 600 series Super LED warning light at rear center of modular body
1	4.602	Install new Whelen 600 series LED brake, LED turn lamp, and LED back-up light assemblies with trim rings
1	4.651	Install LED marker lights
1	4.711	Install (4) new Whelen 900 series SuperLED Opti-scene lights: (2) each side upper corners
1	4.742	Install (2) new Whelen 600 series clear LED scene lights at rear above doors
17	4.781	Install chrome bezels on (qty) Whelen 900 series lights
3	4.783	Install chrome bezels on (qty) Whelen 600 series lights
5.000 INTERIOR ELECTRICAL		
1	5.101	Install new solid state electrical system in modular body
1	5.152	Install new front and rear switch panels with Carling style LED rocker switches (front to have digital gauges)
1	5.182	Front Switch Panel to have "Module Disconnect" switch - Battery On to be controlled by Ignition thru Commander 357
1	5.203	Install a Carson Magnum 441 siren
2	5.423	Install (qty) 36" LED fixtures
8	5.457	Install (qty) 8x6 rectangular 12 diode Whelen LED interior dome lights
1	5.495	Module to have a check-out timer or fluorescent switch for re-stocking and check-out purposes
1	5.802	Install new Vanner 20-1050 inverter/battery conditioner
1	5.902	Customer to install radios
6.000 HVAC/VENTILATION/OXYGEN/VACUUM		
1	6.102	New Heat & A/C unit with hoses, fittings, and thermostat (T1)
1	6.105	- Automatic Climate Control engages blower fan only when in Heat or Cool mode

1	6.501	Leak test oxygen system
1	6.801	Test suction pump for proper operation and inspect vacuum lines - replace as needed
1	6.901	Inspect patient compartment exhaust fan for proper operation and replace as needed
7.000	OUTSIDE FINISH	
1	7.103	Install new stainless steel front corner rock guards and polished extruded aluminum rub rails
1	7.127	Install a new stainless steel rear kick panel below rear entry doors
1	7.201	Install new rear bumper
1	7.301	Install new polished fenderettes
1	7.321	Install new black rubber mud flaps behind rear wheels
1	7.411	Install new rotary latches all around
1	7.422	Install all new entry door hardware including latches, handles and lock cylinders
1	7.429	Install non-skid on all grip surfaces of exterior door latches
1	7.451	Install all new door seals on all compartment and entry doors
1	7.457	Install new drip moldings above all compartments and entry doors
8.000	INSIDE FINISH	
1	8.102	Install new non-skid, roll up floor Lonseal Lonplate II (dark gray) - Gunmetal (#424) (includes new sub floor if necessary)
1	8.161	Install stainless steel thresholds on all modular entry door openings
1	8.166	Install cot mount provisions (in-floor mounts) for center location only (35A compatible)
1	8.181	Install the cot safety catch
1	8.897	Install cabinet in rear action counter top area; Install plexiglass sliding doors
1	8.898	Install coupe cabinet above bench seat and modify cushions to fit
1	8.899	Install cabinet with sliding plexiglass doors under forward action area (beside captain's chair)
9.000	MISC	
1	9.101	Clean entire truck inside and outside (Grade A)
1	9.109	Performance test entire vehicle and inspect with 100+ point checklist
1	9.891	Gen2 Modular Box provided by ARROW - Osage 72"HR as seen per visit
1	9.998	Quote FOB Rock Rapids, IA
1	9.999	Discount