

**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 15, 2016**

**DATE: NOVEMBER 15, 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 November 1, 2016.

**COMMUNICATIONS:**

Meritorious Award presentation by Mayor Mingus to Josh Bolen.

Proclamation by Mayor Mingus proclaiming November 26, 2016 as "Small Business Saturday."

**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. 1617-091 - Resolution to Approve Payment of the Schedule of Bills No. 13 in the amount of \$2,030,061.64.

Item No. 2 – Adoption of Resolution No. 1617-085 on its Second Reading – 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.

Item No. 3 – Adoption of Resolution No. 1617-084 on its Second Reading – 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.

**ITEMS REMOVED FROM CONSENT AGENDA:**

**COMMISSIONER DENSBERGER:**

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. 4313 (AN ORDINANCE AMENDING TITLE 3, CHAPTER 3 OF THE EAST PEORIA CITY CODE TO CHANGE THE NUMBER OF CLASS E LIQUOR LICENSES AUTHORIZED TO BE ISSUED WITHIN THE CORPORATE LIMITS OF THE CITY.)

Adoption of Ordinance No. 4314 (AN ORDINANCE AMENDING THE CITY OF EAST PEORIA PERSONNEL POLICY MANUAL REGARDING DONATION OF SICK LEAVE POLICY.)

Adoption of Resolution No. 1617-087 – Resolution authorizing the City's intervention in an appeal by EP Downtown, LLC/Red Robin to the Property Tax Appeal Board for properties with parcel identification number 01-01-32-205-013 (314 W. Washington Street, East Peoria, Illinois).

Approval of Resolution No. 1617-089 – Resolution approving Renewal of Property, Casualty, and Liability Insurance Coverage and Workers Compensation Insurance Coverage with Illinois Counties Risk Management Trust.  
To be laid on the table for no less than one week for public inspection.

Approval of Resolution No. 1617-090 – Resolution approving the purchase of a computer server for the Public Works site from Peoria Typewriter Company dba PTC Select in the amount of \$11,140.  
To be laid on the table for no less than one week for public inspection.

Approval of Resolution No. 1617-092 – Resolution approving the purchase and installation of upgraded flooring for the Baseball and Softball Concession Stands and hallways at EastSide Centre from Central Illinois Epoxy, Inc. in the amount of \$13,240.

To be laid on the table for no less than one week for public inspection.

Adoption of Ordinance No. 4315 (AN ORDINANCE AUTHORIZING THE SALE OF TWO VEHICLES USED FOR TOURISM AND SPECIAL EVENTS AND FOURTEEN TRAILERS USED FOR THE FESTIVAL OF LIGHTS.)

**COMMISSIONER DECKER:**

**COMMISSIONER JEFFERS:**

Approval of Resolution No. 1617-088 - Resolution authorizing the purchase of one Caterpillar CT681 tandem axle truck from Altorfer Caterpillar Inc. and a 15-foot stainless dump body and snow plow from Koenig Body in the total amount of \$168,146.

To be laid on the table for no less than one week for public inspection.

**COMMISSIONER KAHL:**

**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: November 11, 2016

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

**November 1, 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 Densberger; Mr. Mayor, I move that the minutes of the Regular Meeting held on October 18, 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 2016 as "National American Indian Heritage Month."

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.

Don Norbits came up to the podium to discuss the solid waste truck repair. He discussed Department of Transportation regulations regarding inspection of vehicles.

Bob Sinks from 104 Cass St., East Peoria came up to the podium to discuss the rezoning of 200 and 210 Globe Street. He asked about the size of the building and any plans. Commissioner Densberger explained that no plans have been submitted. The agenda item simply rezones the property to R-4 multiple family Dwelling District. There was a discussion about the requirements of a building that may be put on there. Director of Planning and Community Development, Ty Livingston, discussed the current zoning and potential uses within the zoning.

Belinda Young came up to the podium. She asked about the process after approval of the rezoning by City Council. Director Livingston explained that the process is dependent upon the property's use.

Brandy Sink of East Peoria came up to discuss her opposition to multiple family type buildings. She is opposed to multi-family apartments, because she feels that the current multi-family buildings are an issue as are rental properties in the area. She discussed issues with her neighborhood.

Lou Ellen Johnson of 112 Globe St., East Peoria came up to the podium to discuss issue she has with the rezoning and the neighborhood. She discussed not seeing any letter or sign posted. She discussed issues with crime in her neighborhood. She is concerned about getting more people in the neighborhood, because she feels that a few families have affected the entire neighborhood in a negative manner. She asked if the police are given an opinion on the rezoning. Deputy Chief Broderick discussed ensuring that all neighborhoods are safe.

Rachel Odewall, a resident from Chicago Street, East Peoria came up to the podium. She discussed issues with children causing problems in the neighborhood. She is concerned that an apartment building is going to cause more problems. She explained that the citizens do not want multi-family in the neighborhood.

Deputy Chief Broderick explained that issue will be addressed in the Police Department.

Mike Higgins the Executive Director for Greater Peoria LISC came up to the podium. He explained that LISC has been working with the neighborhood and that the residents do not want multi-family housing in the neighborhood.

Mayor Mingus and Commissioner Densberger asked about taking a poll on whether to move forward with the item. Commissioner Kahl explained that he would be willing to vote tonight against the rezoning. Commissioner Jeffers explained not having a plan before the site is rezoned. Commissioner Decker discussed being ok with pulling the item from the agenda today. Commissioner Densberger explained that he would like to request the plan.

Mayor Mingus explained that the agenda item would be removed from the agenda.

JR Gaines came up to the podium. He discussed making parents accountable for their children. He discussed putting together a neighborhood watch in the area.

Mayor Mingus asked for any other comments from the audience. 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 3 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 3 listed on the Consent Agenda be hereby approved and adopted, the items numbered 2 through 3 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. 1617-083 - Resolution to Approve Payment of the Schedule of Bills No. 12 in the amount of \$494,207.05. (Adopted by omnibus vote)

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. (Adopted by omnibus vote)

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. (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.

Commissioner Densberger explained that Ordinance No. 4065 would be pulled from the agenda for further consideration.

Resolution No. 1617-086 by Commissioner Densberger; 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.

Motion by Commissioner Densberger, seconded by Commissioner Kahl; Mr. Mayor, I move that Resolution No. 1617-086 be adopted as presented.

Commissioner Densberger discussed strengthening the position of City Administrator to act more as a CEO. Mayor Mingus has agreed to serve without compensation.

Commissioner Kahl discussed accomplishing making the Mayor position a part-time position, because it is the right time.

Commissioner Decker explained that he would prefer a fulltime Mayor that is accountable every four years.

Commissioner Jeffers discussed working with Mayor Mingus and what the Mayor does in his position. He does feel that there is value in having a fulltime Mayor.

Mayor Mingus discussed fully supporting Jeff Eder. He feels that the bar has been raised for the staff and elected officials. He discussed empowering staff to do their job and preserve the interest of the community in the future. He feels blessed in his ability to serve. He discussed issues coming up for the City. He explained that he will be taking the early retirement incentive and he thanked the citizens of the City.

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

Nays: None.

Mayor Mingus declared the motion carried and Resolution No. 1617-086 be duly adopted as presented.

Motion by Commissioner Densberger, seconded by Commissioner Kahl; Mr. Mayor, I move you that Ordinance No. 4310 hereto attached, (AN ORDINANCE AUTHORIZING A SPECIAL USE FOR PROPERTY LOCATED AT 4200 E. WASHINGTON STREET IN THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS) be read at length by the Clerk, and that said Ordinance No. 4310 be accepted on its first reading, and be hereby adopted as presented.

Director Livingston discussed a relocation of the business and a new piece to the location. The will be open until December 24 and reopening is planned in March.

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

Nays: None.

Mayor Mingus declared the motion carried and Ordinance No. 4310 to be duly adopted as presented.

Resolution No. 1617-085 by Commissioner Decker, seconded by Commissioner Densberger; BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, ILLINOIS that Resolution No. 1617-085, hereto attached, a Resolution accepting the low bid for repair of various streets, curbs, driveways, and sidewalks resulting from water main breaks from the Illinois Civil Contractors, Inc. in the amount of \$13,410, be approved, and that this Resolution No. 1617-085 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.

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

Nays: None.

Mayor Mingus declared the motion carried.

Resolution No. 1617-084 by Commissioner Kahl, seconded by Commissioner Densberger; BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, ILLINOIS that Resolution No. 1617-084, hereto attached, a 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, be approved, and that this Resolution No. 1617-084 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 discussed approving this item.

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 and state the matter or matters to be discussed.

JR Gaines came up to the podium and asked about the Jake Brake ordinance signs. Director of Public Works Director, Steve Ferguson, explained that signs have to be put up by IDOT since it is a state route. He discussed the Sanford Street cleanup. He discussed issues with cleanup on this property and spring and fall cleanup being regulated. He asked about the Morton Building moratorium and hoping to have language for the proposal.

Bob Sinks came up to the podium. He discussed 27,000 cities that allow rabbits, chickens, and other animals. He discussed wanting to allow chickens in the City but understanding that there needs to be some rules. He would like to give people the chance to be self-sustaining.

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

Mayor Mingus then asked for comments from Council.

Commissioner Decker discussed the commission form of government and being easily accessible. There was a discussion about ongoing garage sales.

Commissioner Densberger discussed beginning the budget process.

Commissioner Jeffers discussed the Veteran's Day Parade coming up and being in favor of hens in the City.

Commissioner Kahl discussed the Theresa Tracy Trot coming up this weekend.

Plug about the Veterans Day parade at 1:30p.m. on Saturday.

Motion by Commissioner Jeffers, seconded by Commissioner Decker; Mr. Mayor, I move you that we adjourn until Tuesday evening, November 15, 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 7:27 P.M.

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

# The City of East Peoria



## Proclamation

Whereas, the government of East Peoria, Illinois celebrates our local small businesses and the contributions they make to our local economy and community; according to the United States Small Business Administration, there are currently 27.9 million small businesses in the United States, they represent 99.7 percent of American employer firms, create more than two-thirds of the net new jobs, and generate 46 percent of private gross domestic product, as well as 54 percent of all US sales; and

Whereas, small businesses employ over 55 percent of the working population in the United States; and

Whereas, 89 percent of consumers in the United States agree that small businesses contribute positively to the local community by supplying jobs and generating tax revenue; and

Whereas, 87 percent of consumers in the United States agree that small businesses are critical to the overall economic health of the United States; and

Whereas, 93 percent of consumers in the United States agree that it is important for people to support the small businesses that they value in their community; and

Whereas, East Peoria, Illinois supports our local businesses that create jobs, boost our local economy and preserve our neighborhoods; and

Whereas, advocacy groups as well as public and private organizations across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

Now, Therefore, I, David W. Mingus, Mayor of the City of East Peoria, Illinois do hereby proclaim, November 26, 2016, as:

### SMALL BUSINESS SATURDAY

and urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

In Witness Whereof, I have hereunto set my hand and caused the Great Seal of the City of East Peoria to be affixed this 15<sup>th</sup> day of November, 2016.



MAYOR

*Margaret R. Cadwalader*  
ATTEST: CITY CLERK

RESOLUTION NO. 1617-091

November 15, 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. 13 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 \$2,030,061.64  
AND THE SCHEDULE OF BILLS BE HEREBY ADOPTED AS PRESENTED.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

DATE: 11/10/16  
 TIME: 09:54:26  
 ID: AP443000.CEP

CITY OF EAST PEORIA  
 SCHEDULE OF BILLS PAYABLE

GENERAL CORPORATE FUND  
 INVOICES DUE ON/BEFORE 11/15/2016

| ACCOUNT #   | VENDOR NAME                    | DESCRIPTION OF PURCHASE      | AMOUNT    |
|-------------|--------------------------------|------------------------------|-----------|
| 01-00-0-348 | ADA TOTAL ACCESS               | REFUND- PERMIT FEES          | 150.00    |
| 01-01-4-021 | MUNICIPAL CODE CORPORATION     | ORDINANCE UPDATES            | 2,376.00  |
| 01-01-5-182 | CAPTIAL ONE COMMERCIAL         | UNITED WAY SODA/WATER/BUNS   | 107.06    |
|             | MARY JO CARBIENER              | REIMBURSEMENT- UW SUPPLIES   | 82.04     |
| 01-02-0-022 | JOURNAL STAR                   | LEGAL NOTICES                | 1,968.80  |
| 01-02-0-040 | MORTON COMMUNITY BANK          | CITY HDHP/HSA 2ND 1/4 2016   | 975.00    |
|             | STANDARD INSURANCE COMPANY     | GROUP LIFE INSURANCE         | 3,720.44  |
|             |                                | GROUP LIFE INSURANCE         | 3,747.25  |
|             | CONSOCIATE GROUP               | GROUP INSURANCE PREMIUM      | 47,973.76 |
|             |                                | ADMINISTRATION FEES          | 8,482.68  |
| 01-02-0-070 | CAPTIAL ONE COMMERCIAL         | DISH DET/BOWLS/PLATES/CUPS   | 95.58     |
| 01-03-0-025 | WENDY FAULKNER                 | REIMBURSEMENT- TUITION/BOOKS | 638.43    |
| 01-03-0-045 | ITV-3                          | MONTHLY CABLE/INTERNET       | 452.83    |
|             | VERIZON WIRELESS               | 9/10/16-10/9/16 CELL SERVICE | 532.87    |
| 01-03-0-047 | FIREHOUSE SOFTWARE             | FIREHOUSE SOFTWARE RENEWAL   | 4,900.00  |
| 01-03-0-048 | CDS OFFICE TECHNOLOGIES        | ESC COPIER MAINTENANCE       | 87.40     |
|             |                                | PD COPIER MAINTENANCE        | 68.47     |
|             |                                | PW COPIER MAINTENANCE        | 206.43    |
|             | SHI INTERNATIONAL CORP         | TONER RESTOCK                | 154.00    |
|             |                                | TONER RESTOCK                | 254.00    |
| 01-04-0-110 | G & K SERVICES                 | VM UNIFORMS                  | 59.83     |
|             |                                | VM UNIFORMS                  | 36.40     |
|             |                                | VM UNIFORMS                  | 59.83     |
| 01-05-0-020 | LIBERTY TERMITE & PEST CONTROL | CH PEST CONTROL              | 28.00     |
|             |                                | CH PEST CONTROL              | 42.00     |
|             | CHRISTENBERRY SYSTEMS & ALARM  | CH ALARM MONITORING          | 347.40    |
| 01-05-0-044 | VERIZON WIRELESS               | 9/10/16-10/9/16 CELL SERVICE | 514.40    |
| 01-05-0-045 | AMEREN ILLINOIS                | 11/16 POWER CITY BLDS        | 2,476.50  |
| 01-05-0-070 | SPRINGFIELD ELECTRIC SUPPLY    | NUT DRIVER SET               | 85.32     |
| 01-05-0-121 | SUPPLYWORKS                    | AIR FRESHENER                | 126.72    |
|             |                                | PAPER PRODUCTS               | 86.19     |
|             |                                | PAPER PRODUCTS/LINERS        | 214.28    |
|             |                                | PAPER PRODUCTS               | 88.11     |
|             |                                | PAPER PRODUCTS/SOAP/LINERS   | 669.02    |
|             |                                | -----                        |           |
|             |                                | DEPARTMENT TOTAL:            | 81,807.04 |
|             |                                | =====                        |           |

APPROVED FOR PAYMENT BY:

DATE: 11/10/16  
TIME: 09:54:26  
ID: AP443000.CEP

CITY OF EAST PEORIA  
SCHEDULE OF BILLS PAYABLE

POLICE PROTECTION FUND  
INVOICES DUE ON/BEFORE 11/15/2016

| ACCOUNT #   | VENDOR NAME                   | DESCRIPTION OF PURCHASE        | AMOUNT   |
|-------------|-------------------------------|--------------------------------|----------|
| 03-00-0-025 | RYAN BILLINGSLEY              | PER DIEM- TRNG BILLINGSLEY     | 13.77    |
|             | DAVID SPRAGUE                 | 11/27/-12/2/16 SUPERVISOR TRNG | 255.00   |
| 03-00-0-035 | LESO                          | SURPLUS PROPERTY PROGRAM       | 600.00   |
| 03-00-0-045 | AMEREN ILLINOIS               | 11/16 POWER POLICE BLDS        | 475.50   |
|             | VERIZON WIRELESS              | 9/10/16-10/9/16 CELL SERVICE   | 2,214.46 |
| 03-00-0-050 | GRAYBAR ELECTRIC COMPANY      | FACE PLATE/BLANK MODULE        | 6.36     |
| 03-00-0-052 | A-1 AUTO UPHOLSTERY           | IMPALA SEAT REPAIR 13-9        | 85.00    |
|             | GOODYEAR AUTO SERVICE CENTER  | TIRE/BALANCE                   | 149.86   |
|             | ADVANCED AUTOMOTIVE CENTER    | 10 CHEVY OIL/POWER STEERING 10 | 120.75   |
|             |                               | 10 CHEVY OIL/FILTER 10-2       | 24.99    |
|             |                               | 08 CHEVY OIL/FILTER 08-3       | 24.99    |
|             |                               | 11 DODGE OIL/FILTER 11-7       | 24.99    |
|             |                               | 09 CHEVY BRAKES/ROTORS 09-5    | 511.67   |
| 03-00-0-053 | RAGAN COMMUNICATIONS, INC.    | CONSOLE LIFT CONTROLLER        | 428.38   |
| 03-00-0-061 | HINCKLEY SPRINGS              | WATER SERVICE                  | 5.59     |
| 03-00-0-070 | TRANS UNION LLC               | BACK GROUND CHECKS             | 185.07   |
|             | WAL-MART COMMUNITY            | COMMAND/INVESTIGATION CAMERA   | 167.88   |
| 03-00-0-071 | IL STATE POLICE               | BACK GROUND CHECKS             | 178.50   |
| 03-00-0-100 | IOWA-ILLINOIS OFFICE PRODUCTS | CORRECTION TAPE                | 13.58    |
|             |                               | WIRE DESKTOP FILE/HIGHLIGHTER  | 13.58    |
| 03-00-0-121 | SUPPLYWORKS                   | PAPER PRODUCTS/LINERS          | 175.02   |
| 03-00-0-127 | MILLER-BATTERIES PLUS         | BATTERIES                      | 15.20    |
|             | CAPTIAL ONE COMMERCIAL        | COFFEE/CREAMER/FORKS/SPOONS    | 95.51    |
|             |                               | -----                          |          |
|             |                               | DEPARTMENT TOTAL:              | 5,785.65 |
|             |                               |                                | =====    |

APPROVED FOR PAYMENT BY:

CITY OF EAST PEORIA  
 SCHEDULE OF BILLS PAYABLE

FIRE PROTECTION FUND  
 INVOICES DUE ON/BEFORE 11/15/2016

| ACCOUNT #         | VENDOR NAME                    | DESCRIPTION OF PURCHASE        | AMOUNT   |
|-------------------|--------------------------------|--------------------------------|----------|
| 04-00-0-021       | MID-CENTRAL BUSINESS FORMS     | BUSINESS CARDS- HUFFSTUTLER    | 64.78    |
|                   |                                | BUSINESS CARDS- KNAPP/GRUGAN   | 131.51   |
| 04-00-0-025       | PETTY CASH IMPREST FUND        | CIVIC CENTER PARKING IFCA CONF | 7.00     |
| 04-00-0-035       | PEKIN DAILY TIMES              | GARDENA FIRE LEGAL NOTICE      | 59.00    |
| 04-00-0-045       | AMEREN ILLINOIS                | 11/16 POWER FIRE BLDS          | 809.43   |
|                   | GARRY GRUGAN                   | 16/17 CELL PHONE STIPEND       | 300.00   |
|                   | VERIZON WIRELESS               | 9/10/16-10/9/16 CELL SERVICE   | 867.84   |
| 04-00-0-050       | GETZ FIRE EQUIPMENT            | WET SPRINKLER INSPECTION       | 185.00   |
|                   | LIBERTY TERMITE & PEST CONTROL | #4 (10/18) PEST CONTROL        | 65.00    |
|                   |                                | #3 (10/18) PEST CONTROL        | 34.00    |
|                   |                                | CENTRAL (10/18) PEST CONTROL   | 36.00    |
|                   | ROGERS SUPPLY CO INC           | ICE MACHINE SANITIZER          | 158.75   |
| 04-00-0-052       | ALTORFER                       | E-4 PSI FUEL SENSOR            | 149.23   |
|                   | GLOBAL EMERGENCY PRODUCTS      | E-5 VALVES/O-RINGS             | 1,831.43 |
|                   |                                | E-5 FUEL PUMP                  | 230.85   |
|                   | MARTIN AUTOMOTIVE              | TIRE PRESSURE SENSORS          | 297.92   |
| 04-00-0-053       | RAGAN COMMUNICATIONS, INC.     | E-4 RADIO REPAIR               | 162.00   |
|                   |                                | E-1 RADIO REPAIR               | 162.00   |
| 04-00-0-070       | CAPTIAL ONE COMMERCIAL         | CLEANERS/COFFEE FILTERS        | 47.24    |
|                   |                                | BATTERIES                      | 27.98    |
|                   |                                | DISH TOWELS/BATH MATS          | 99.92    |
|                   | JOAN'S TROPHY & PLAQUE         | SERVICE PLAQUE- COX            | 29.95    |
|                   |                                | FD EMPLOYEE OF YR PLAQUE       | 42.15    |
|                   | SUPPLYWORKS                    | LAUNDRY DETERGENT/DISINFECTANT | 145.09   |
|                   |                                | PAPER PRODUCTS/LINERS/SOAP     | 160.52   |
|                   |                                | PAPER PRODUCTS                 | 84.96    |
|                   |                                | PAPER PRODUCTS                 | 31.73    |
|                   |                                | LINERS/LAUNDRY DETERGENT       | 143.61   |
| 04-00-0-100       | IOWA-ILLINOIS OFFICE PRODUCTS  | FF MEMORIAL ENVELOPES          | 16.88    |
| 04-00-0-110       | S HARRIS UNIFORMS              | DRESS UNIFORM- BERKLEY         | 443.60   |
|                   | GARRY GRUGAN                   | REIMBURSEMENT- HELMET          | 250.00   |
|                   | MES-ILLINOIS                   | TURNOUT BOOTS- GRUGAN          | 375.00   |
|                   |                                | HELMET BRACKET/SCREWS          | 28.86    |
| 04-00-0-120       | J & J TOPPERS                  | B-1 STORAGE DIVIDERS           | 48.00    |
|                   | THE KNOX COMPANY               | B-1 KNOX BOX                   | 983.00   |
|                   | MARTIN AUTOMOTIVE              | 07 CHEVY TIRES                 | 406.24   |
| 04-00-0-127       | MILLER-BATTERIES PLUS          | BATTERIES                      | 22.80    |
|                   | HAGERTY INDUSTRIAL SUPPLY      | SAW BLADES                     | 86.10    |
| DEPARTMENT TOTAL: |                                |                                | 9,025.37 |

APPROVED FOR PAYMENT BY:

CITY OF EAST PEORIA  
 SCHEDULE OF BILLS PAYABLE

SOLID WASTE  
 INVOICES DUE ON/BEFORE 11/15/2016

| ACCOUNT #         | VENDOR NAME            | DESCRIPTION OF PURCHASE    | AMOUNT    |
|-------------------|------------------------|----------------------------|-----------|
| 05-00-0-017       | WASTE MANAGEMENT       | SOLID WASTE TIPPING FEES   | 14,362.20 |
|                   |                        | MISC DUMPSTER TIPPING FEES | 2,846.35  |
| 05-00-0-018       | WASTE MANAGEMENT       | RECYCLING TIPPING FEES     | 194.74    |
|                   | MIDWEST FIBER          | RECYCLING TIPPING FEES     | 1,305.49  |
| 05-00-0-052       | EJ EQUIPMENT           | AIR ACTUATOR               | 176.92    |
|                   |                        | ROLLER ASSEMBLY            | 145.85    |
|                   |                        | AIR SOLENOID               | 188.00    |
|                   | E P TIRE & VULCANIZING | TRUCK #42/44 TIRE REPAIRS  | 565.00    |
|                   | MUTUAL WHEEL COMPANY   | NEW EYE LEAF INSTALL       | 263.84    |
|                   | REX RADIATOR SERVICE   | RADIATOR                   | 889.00    |
| 05-00-0-070       | MUTUAL WHEEL COMPANY   | LOCK RING/WASHER/AIR CHUCK | 899.88    |
|                   | COLE SMITH             | REIMBURSEMENT- WORK BOOTS  | 87.07     |
|                   | UNITED READY MIX INC.  | FLOWABLE CONCRETE          | 669.68    |
| 05-00-0-110       | COLE SMITH             | REIMBURSEMENT- CDL         | 60.00     |
| DEPARTMENT TOTAL: |                        |                            | 22,654.02 |

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CITY OF EAST PEORIA  
 SCHEDULE OF BILLS PAYABLE

STREET & BRIDGE FUND  
 INVOICES DUE ON/BEFORE 11/15/2016

| ACCOUNT #   | VENDOR NAME                    | DESCRIPTION OF PURCHASE        | AMOUNT    |
|-------------|--------------------------------|--------------------------------|-----------|
| 11-00-0-020 | ANDREWS TREE SERVICE           | FALL CLEAN UP BRUSH COLLECTION | 7,787.50  |
| 11-00-0-025 | COE EQUIPMENT CO               | VACTOR TRAINING- O'KEEFE       | 700.00    |
|             | HEIDI O'KEEFE                  | REIMBURSEMENT- TRNG MILEAGE    | 241.38    |
| 11-00-0-052 | ALTORFER                       | RHEOSTAT- MOSCHEL              | 803.23    |
|             | CENTRE STATE INTN'L TRUCKING   | DUMP TRUCK REPAIR              | 27,643.17 |
|             |                                | CONDENSOR/FILTER/VALVE/GASKET  | 646.91    |
|             |                                | DIESEL EXHAUST FLUID           | 981.00    |
|             | COE EQUIPMENT CO               | PIN KIT                        | 46.79     |
|             |                                | CLAMP/GUAGE                    | 203.04    |
|             | FLEET PRIDE INC                | SEAL KIT                       | 115.97    |
|             | KOENIG BODY & EQUIPMENT INC.   | STOBE LIGHT INSTALL            | 1,079.71  |
|             | MARTIN SULLIVAN INC            | FILTERS                        | 510.72    |
|             | UNITED RENTALS                 | PLOW BLADE                     | 416.68    |
|             | MUTUAL WHEEL COMPANY           | HEAT SHRINK/ALARM              | 577.52    |
|             |                                | MINI LAMP/PIGGY BACK PLUS      | 223.50    |
|             | ROCKFORD RIGGING, INC.         | CHAIN                          | 255.00    |
| 11-00-0-054 | LASER ELECTRIC INC             | SPRINGFIELD/MULLER SIG MAINT   | 124.50    |
|             |                                | WASHINGTON/HOLIDAY SIG MAINT   | 438.75    |
| 11-00-0-055 | P.A. ATHERTON                  | KAITLIN CT EROISION            | 16,500.00 |
|             | BESSLER WELDING INC            | CAST IRON GATE WELD            | 1,500.00  |
|             | HD SUPPLY WATERWORKS, LTD.     | PIPE                           | 156.36    |
|             |                                | PLUG/SOLVENT                   | 34.59     |
|             |                                | PIPE                           | 90.68     |
|             | C & G CONCRETE CONSTRUCTION CO | REPLACE CURB 1215 SPRINGFIELD  | 4,250.00  |
|             | MIDWEST ENGINEERING ASSOC      | KAITLIN DRAINAGE EASEMENT      | 952.64    |
| 11-00-0-056 | LASER ELECTRIC INC             | CEDAR ST LIGHTING REPAIR       | 5,589.14  |
|             |                                | WASHINGTON/COLE LIGHT REPAIR   | 252.00    |
|             |                                | CEDAR EXT LIGHTING REPAIRS     | 4,524.95  |
|             |                                | CONF CENTER ST LIGHT REPAIR    | 708.40    |
| 11-00-0-057 | LASER ELECTRIC INC             | UTILITY LOCATES                | 610.45    |
|             |                                | US150/IL8/IL116 SIGNAL MAINT   | 1,445.93  |
| 11-00-0-061 | ALTORFER                       | BACKHOE RENTAL                 | 1,092.00  |
| 11-00-0-070 | CONNOR CO CORPORATE OFFICE     | GARAGE BASIN/STEEL COVER       | 1,160.58  |
|             | HAGERTY INDUSTRIAL SUPPLY      | CUTTING WHEEL/MARKER           | 41.08     |
|             | THE HOME CITY ICE COMPANY      | ICE                            | 120.50    |
|             |                                | ICE BOX RENTAL                 | 429.25    |
|             | J & J TOPPERS                  | 16 FORD TRUCK LINER            | 160.00    |
|             | VERIZON WIRELESS               | 9/10/16-10/9/16 CELL SERVICE   | 324.19    |
|             | IWIRC                          | DRUG SCREEN                    | 70.00     |
| 11-00-0-122 | LENZ OIL WASTE SERVICES, INC.  | HFE-90                         | 624.00    |
| 11-00-0-163 | 3M                             | PAVEMENT MARKING TAPE          | 1,188.00  |
|             | ROGERS GROUP, INC              | CA-6 ROAD MIX                  | 1,204.66  |
|             | QPR                            | COLD PATCH                     | 689.85    |
|             | TAZEWELL COUNTY ASPHALT CO INC | ASPHALT                        | 353.32    |
|             | UNITED READY MIX INC.          | FLOWABLE CONCRETE              | 669.68    |

DEPARTMENT TOTAL: 87,537.62

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CITY OF EAST PEORIA  
SCHEDULE OF BILLS PAYABLE

STREET & BRIDGE FUND  
INVOICES DUE ON/BEFORE 11/15/2016

| ACCOUNT # | VENDOR NAME | DESCRIPTION OF PURCHASE | AMOUNT |
|-----------|-------------|-------------------------|--------|
|-----------|-------------|-------------------------|--------|

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CITY OF EAST PEORIA  
SCHEDULE OF BILLS PAYABLE

SEWER CHLORINATION  
INVOICES DUE ON/BEFORE 11/15/2016

| ACCOUNT #   | VENDOR NAME             | DESCRIPTION OF PURCHASE | AMOUNT   |
|-------------|-------------------------|-------------------------|----------|
| 14-00-0-124 | BRENNTAG MID-SOUTH, INC | DRUM RETURN             | -500.00  |
|             |                         | DRUM RETURN             | -750.00  |
|             |                         | CHLORINE                | 1,236.00 |
|             |                         | SULFUR DIOXIDE/CHLORINE | 571.00   |
|             |                         | DRUM RETURN             | -400.00  |
|             |                         | CHLORINE                | 1,216.00 |
|             |                         | SULFUR DIOXIDE/CHLORINE | 746.00   |
|             |                         |                         | -----    |
|             |                         | DEPARTMENT TOTAL:       | 2,119.00 |
|             |                         |                         | =====    |

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CITY OF EAST PEORIA  
SCHEDULE OF BILLS PAYABLE

STREET LIGHTING FUND  
INVOICES DUE ON/BEFORE 11/15/2016

| ACCOUNT #   | VENDOR NAME     | DESCRIPTION OF PURCHASE | AMOUNT    |
|-------------|-----------------|-------------------------|-----------|
| 16-00-0-046 | AMEREN ILLINOIS | 11/16 POWER ST LIGHTING | 16,199.21 |
|             |                 | DEPARTMENT TOTAL:       | 16,199.21 |

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CITY OF EAST PEORIA  
SCHEDULE OF BILLS PAYABLE

EASTSIDE CENTRE  
INVOICES DUE ON/BEFORE 11/15/2016

| ACCOUNT #   | VENDOR NAME              | DESCRIPTION OF PURCHASE      | AMOUNT    |
|-------------|--------------------------|------------------------------|-----------|
| 21-01-0-033 | AMEREN ILLINOIS          | 11/16 POWER ESC              | 683.42    |
| 21-01-0-036 | AMEREN ILLINOIS          | 11/16 POWER ESC              | 13.16     |
| 21-01-0-050 | TEE JAY CENTRAL, INC.    | DOOR PREVENTIVE MAINTENANCE  | 165.60    |
| 21-01-0-069 | IL DEPARTMENT OF REVENUE | SALES TAX PAYMENT            | 3,851.89  |
| 21-02-0-033 | AMEREN ILLINOIS          | 11/16 POWER ESC              | 683.42    |
| 21-02-0-036 | AMEREN ILLINOIS          | 11/16 POWER ESC              | 13.17     |
| 21-02-0-050 | OGBORN PLUMBING, INC     | HOT WATER LINE REPAIR        | 225.06    |
| 21-03-0-030 | AMEREN ILLINOIS          | 11/16 POWER ESC              | 1,504.21  |
| 21-03-0-032 | AMEREN ILLINOIS          | 11/16 POWER ESC              | 105.92    |
| 21-03-0-034 | AMEREN ILLINOIS          | 11/16 POWER ESC              | 1,109.85  |
| 21-03-0-035 | AMEREN ILLINOIS          | 11/16 POWER ESC              | 616.73    |
| 21-03-0-036 | AMEREN ILLINOIS          | 11/16 POWER ESC              | 13.17     |
| 21-03-0-044 | VERIZON WIRELESS         | 9/10/16-10/9/16 CELL SERVICE | 38.01     |
| 21-03-0-052 | AUTO GLASS OF ILLINOIS   | 16 FORD BACK WINDOW REPAIR   | 455.00    |
| 21-03-0-060 | SIMMONS LITTLE JOHNNIES  | BASEBALL PORT-A-POTTIES      | 191.00    |
| 21-03-0-152 | RIVERSTONE GROUP, INC    | BASEBALL FIELD MATERIALS     | 17,649.11 |
|             |                          |                              | -----     |
|             |                          | DEPARTMENT TOTAL:            | 27,318.72 |
|             |                          |                              | =====     |

APPROVED FOR PAYMENT BY:

HOTEL-MOTEL TAX  
 INVOICES DUE ON/BEFORE 11/15/2016

| ACCOUNT #   | VENDOR NAME               | DESCRIPTION OF PURCHASE       | AMOUNT    |
|-------------|---------------------------|-------------------------------|-----------|
| 23-00-0-020 | GETZ FIRE EQUIPMENT       | ANNUAL EXTINGUISHER TESTING   | 60.50     |
| 23-00-0-044 | VERIZON WIRELESS          | 9/10/16-10/9/16 CELL SERVICE  | 98.77     |
| 23-00-0-072 | HAGERTY INDUSTRIAL SUPPLY | EARPLUGS                      | 103.69    |
| 23-00-0-073 | BESSLER WELDING INC       | FLOAT WELDING                 | 1,961.01  |
|             |                           | 57 CHEVY FLOAT WELDING        | 1,719.63  |
|             | DEKRA-LITE                | LED MINI LIGHTS               | 337.05    |
|             | GRAINGER INC.             | SEMI-PNEUMATIC WHEEL          | 15.08     |
|             |                           | AC/DC GEAR MOTOR              | 219.96    |
|             |                           | CONNECTOR                     | 89.04     |
|             | KELLOGG PLASTICS LTD      | CLIPS                         | 491.36    |
| 23-00-0-074 | AMEREN ILLINOIS           | 11/16 POWER FOL CITY LIGHTING | 270.33    |
| 23-00-0-078 | SENIOR NEWS & TIMES       | FOL ADS                       | 389.50    |
| 23-00-0-081 | POSTMASTER                | FOL GET LIT POSTCARD POSTAGE  | 215.34    |
| 23-00-0-083 | JUDY HOWARD               | FOL QUEEN PAGEANT PIANO       | 110.00    |
| 23-00-0-150 | AMEREN ILLINOIS           | 11/16 POWER WINTER WONDERLAND | 494.33    |
| 23-00-0-151 | AIRGAS USA LLC            | ACETYLENE/ARGON/OXYGEN        | 63.32     |
|             | AMP ELECTRICAL SERVICES   | GAS PUMP REPAIR               | 215.00    |
|             | ALTORFER                  | ALARM REPAIR                  | 170.00    |
|             | AMEREN ILLINOIS           | 11/16 POWER FEST BLD          | 345.29    |
|             | GRAINGER INC.             | UNLEADED FUEL NOZZLE          | 110.16    |
|             | HAGERTY INDUSTRIAL SUPPLY | CUTTING WHEEL                 | 47.20     |
| 23-00-0-152 | MTI DISTRIBUTING          | TINE-SIDE EJECT CARBIDE       | 125.91    |
|             | BEHM & HAGEMANN, INC      | FIELD MIX GRASS SEED          | 267.28    |
| 23-00-0-153 | E P TIRE & VULCANIZING    | BACKHOE TIRES                 | 2,168.44  |
|             |                           | DUMP TRUCK #466 TIRE REPAIR   | 335.95    |
|             | SITEONE LANDSCAPE SUPPLY  | PVC FITTINGS                  | 18.06     |
| 23-00-0-201 | PEORIA AREA CONVENTION    | 2016 EP MARKETING 4TH QTR     | 12,500.00 |
|             |                           | DEPARTMENT TOTAL:             | 22,942.20 |

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CITY OF EAST PEORIA  
SCHEDULE OF BILLS PAYABLE

AMBULANCE FUND  
INVOICES DUE ON/BEFORE 11/15/2016

| ACCOUNT #   | VENDOR NAME                    | DESCRIPTION OF PURCHASE        | AMOUNT    |
|-------------|--------------------------------|--------------------------------|-----------|
| 24-00-0-025 | PETTY CASH IMPREST FUND        | C&D BAKERY- DOUGHNUTS ACLS TRN | 15.00     |
|             | KIM RIGGENBACH                 | REIMBURSEMENT- MTG SUPPLIES    | 24.70     |
| 24-00-0-052 | FOSTER COACH SALES INC         | P-4 FAN MOTOR                  | 277.12    |
|             |                                | P-3 BYPASS VALVE               | 309.04    |
| 24-00-0-070 | EAGLE RECOVERY ASSOCIATES, INC | AMBULANCE COLLECTIONS          | 687.08    |
|             | VERIZON WIRELESS               | 9/10/16-10/9/16 CELL SERVICE   | 49.36     |
| 24-00-0-120 | THE KNOX COMPANY               | NEW AMBULANCE KNOX BOX         | 1,131.00  |
|             | PETTY CASH IMPREST FUND        | ADVANCED AUTO- P-1 HEADLIGHT   | 16.99     |
| 24-00-0-127 | AIRGAS USA LLC                 | OXYGEN                         | 377.73    |
|             | BOUND TREE CORPORATION         | ATROPINE/NEEDLE SET/AMIODARONE | 223.98    |
|             |                                | SPLINT/EPINEPHRINE/ASPIRIN     | 244.89    |
|             |                                | PULSE OX/TEST STRIPS/SPLINT    | 3,831.18  |
|             |                                | GASTRIC SUMP TUBE              | 14.49     |
|             |                                | BP UNIT/ATTACK PACK            | 277.26    |
| 24-00-0-181 | ANDRES MEDICAL BILLING (AMB)   | 10/16 AMBULANCE BILLING        | 3,537.25  |
| 24-00-0-182 | PARADICE HOTEL                 | 30TH ANNUAL FF MEMORIAL DINNER | 896.27    |
|             |                                | -----                          |           |
|             |                                | DEPARTMENT TOTAL:              | 11,913.34 |
|             |                                |                                | =====     |

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CITY OF EAST PEORIA  
SCHEDULE OF BILLS PAYABLE

CAMP STREET TIF  
INVOICES DUE ON/BEFORE 11/15/2016

| ACCOUNT #   | VENDOR NAME               | DESCRIPTION OF PURCHASE     | AMOUNT    |
|-------------|---------------------------|-----------------------------|-----------|
| 25-00-0-012 | MIDWEST ENGINEERING ASSOC | CAMP/RIVER ROUNDABOUT PH II | 3,384.83  |
|             |                           | CAMP/RIVER ROUNDABOUT PH II | 13,055.54 |
|             |                           |                             | -----     |
|             |                           | DEPARTMENT TOTAL:           | 16,440.37 |
|             |                           |                             | =====     |

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DATE: 11/10/16  
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CITY OF EAST PEORIA  
SCHEDULE OF BILLS PAYABLE

W. WASHINGTON ST TIF  
INVOICES DUE ON/BEFORE 11/15/2016

| ACCOUNT #   | VENDOR NAME               | DESCRIPTION OF PURCHASE     | AMOUNT     |
|-------------|---------------------------|-----------------------------|------------|
| 26-00-0-012 | MIDWEST ENGINEERING ASSOC | FEMA LEVEE ANALYSIS         | 785.96     |
|             |                           | FEMA LEVEE ANALYSIS         | 1,178.94   |
|             | JIMAX                     | LOWBOY MOVE FOR CAT D6      | 220.00     |
| 26-00-0-070 | GEORGE YOUNG & SONS INC.  | BOLLARDS PAINTING           | 645.00     |
| 26-00-0-199 | CULLINAN PROPERTIES LTD   | 2015 PROPERTY TAX INCENTIVE | 933,985.60 |
|             |                           | DEPARTMENT TOTAL:           | 936,815.50 |

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CITY OF EAST PEORIA  
 SCHEDULE OF BILLS PAYABLE

WATER & SEWER  
 INVOICES DUE ON/BEFORE 11/15/2016

| ACCOUNT #   | VENDOR NAME                    | DESCRIPTION OF PURCHASE        | AMOUNT   |
|-------------|--------------------------------|--------------------------------|----------|
| 50-50-0-020 | AQUA BACKFLOW INC              | BACKFLOW TRACKING ANNUAL FEE   | 360.00   |
|             | PDC LABORATORIES INC           | LAB TESTING                    | 224.00   |
| 50-50-0-025 | LYNN WHITE                     | REIMBURSEMENT- CDL             | 60.00    |
| 50-50-0-045 | FRONTIER                       | 1/22/16-11/21/16 PHONE SERVICE | 47.69    |
|             |                                | 1/22/16-11/21/16 PHONE SERVICE | 47.69    |
|             | VERIZON WIRELESS               | 9/10/16-10/9/16 CELL SERVICE   | 717.04   |
| 50-50-0-047 | AMEREN ILLINOIS                | 11/16 POWER FOR PUMPING WATER  | 7,672.40 |
| 50-50-0-050 | CONNOR CO CORPORATE OFFICE     | GARAGE BASIN/STEEL COVER       | 1,160.58 |
|             | GRAINGER INC.                  | HIGH CAP PLEATED FILTERS       | 110.28   |
|             | UNITED READY MIX INC.          | FLOWABLE CONCRETE              | 669.66   |
| 50-50-0-051 | PIPCO COMPANY LTD              | OAKWOOD GENERATOR REPAIR       | 4,000.00 |
|             | USABluebook                    | TEFLON GASKET/GUIDE BALL       | 840.78   |
| 50-50-0-070 | BEHM & HAGEMANN, INC           | ROUND UP                       | 69.33    |
| 50-50-0-100 | IOWA-ILLINOIS OFFICE PRODUCTS  | RUBBER FINGER TIPS             | 2.99     |
| 50-50-0-123 | C & G CONCRETE CONSTRUCTION CO | REPLACE CURB 1215 SPRINGFIELD  | 4,250.00 |
|             | G & K SERVICES                 | MISC SHOP SUPPLIES             | 61.67    |
| 50-50-0-126 | COLUMBIA PIPE & SUPPLY CO.     | VALMATIC REPAIR KIT            | 522.22   |
| 50-50-0-180 | STATE OF IL DPT OF FNCL INSTIT | UNCLAIMED PROPERT REMITTANCE   | 887.05   |
|             | WATER DEPOSIT REFUNDS          | 336 CENTER ST-                 | 3.07     |
|             |                                | 627 PEKIN AVE-                 | 91.36    |
|             |                                | 1918 COLE ST-                  | 64.66    |
|             |                                | 1701 SPRINGFIELD RD-           | 64.66    |
|             |                                | 725 BLOOMINGTON RD-            | 74.08    |
|             |                                | 335 SHADOWAY-                  | 74.32    |
| 50-51-0-012 | FARNSWORTH GROUP               | WWTP #1/#3 PLANNING REPORT     | 3,391.89 |
| 50-51-0-025 | BRETT BENEFIELD                | REIMBURSEMENT- CDL             | 60.00    |
|             | COE EQUIPMENT CO               | VACTOR TRNG- DUNCAN/WILLIAMS   | 1,400.00 |
|             | IWIRC                          | DRUG SCREEN                    | 40.00    |
| 50-51-0-045 | VERIZON WIRELESS               | 9/10/16-10/9/16 CELL SERVICE   | 526.78   |
| 50-51-0-047 | AMEREN ILLINOIS                | 11/16 POWER FOR PUMPING SEWER  | 9,501.00 |
| 50-51-0-052 | E P TIRE & VULCANIZING         | TRUCK #81 TIRES                | 545.36   |
|             | SPRINGFIELD ELECTRIC SUPPLY    | SUPER TAPE/DISPENSER           | 94.71    |
|             |                                | CABLE TIE/CORD                 | 173.60   |
| 50-51-0-055 | HOERR CONSTRUCTION INC         | REPAIR LINERS INSTALL          | 5,300.00 |
| 50-51-0-070 | CONNOR CO CORPORATE OFFICE     | GARAGE BASIN/STEEL COVER       | 1,160.58 |
|             | GERMAN BLISS                   | MOWER FAN BELT                 | 27.19    |
|             | G & K SERVICES                 | MISC SHOP SUPPLIES             | 45.83    |
|             |                                | MISC SHOP SUPPLIES             | 45.83    |
|             |                                | MISC SHOP SUPPLIES             | 45.83    |
|             |                                | MISC SHOP SUPPLIES             | 45.83    |
|             | GRAINGER INC.                  | SCREWDRIVER SET/HVAC MOTOR     | 145.27   |
|             | MATHIS-KELLEY                  | ADHESIVE                       | 17.96    |
|             | PRAXAIR DISTRIBUTION INC       | GAS CYLINDER RENTAL            | 45.05    |
|             | SPRINGFIELD ELECTRIC SUPPLY    | RED LED                        | 222.35   |
|             |                                | FUSE                           | 9.45     |
|             |                                | CABLE TIE MOUNT                | 81.24    |
|             |                                | THERMAL BLOCK                  | 21.00    |

CITY OF EAST PEORIA  
 SCHEDULE OF BILLS PAYABLE

WATER & SEWER  
 INVOICES DUE ON/BEFORE 11/15/2016

| ACCOUNT #         | VENDOR NAME                    | DESCRIPTION OF PURCHASE       | AMOUNT     |
|-------------------|--------------------------------|-------------------------------|------------|
| 50-51-0-070       | SPRINGFIELD ELECTRIC SUPPLY    | TERM BLOCK                    | 49.50      |
|                   | SUTHERLAND ACE HARDWARE        | KEY CUT/ANT KILLER            | 31.32      |
|                   | RICHARD F WHEELER II           | REIMBURSEMENT- I-PAD CHARGER  | 21.59      |
| 50-51-0-080       | MILLER-BATTERIES PLUS          | BATTERIES                     | 19.95      |
|                   | ALTORFER                       | BACKHOE RENTAL                | 1,320.00   |
|                   | IOWA-ILLINOIS OFFICE PRODUCTS  | MARKERS/PENCILS/POST IT NOTES | 134.57     |
|                   | FARNSWORTH GROUP               | SCADA MAINTENANCE             | 16,361.00  |
|                   |                                | SCADA MAINTENANCE             | 12,514.00  |
|                   | N E FINCH COMPANY              | GRAVEL/SAND                   | 804.10     |
|                   | FIVE STAR WATER                | WATER SERVICE                 | 392.92     |
|                   | GRAINGER INC.                  | HVAC MOTOR                    | 94.98      |
|                   |                                | DC POWER SUPPLY               | 273.91     |
|                   |                                | RETURN- HVAC MOTOR            | -50.62     |
|                   | HINCKLEY SPRINGS               | WATER SERVICE                 | 23.50      |
|                   | LIBERTY TERMITE & PEST CONTROL | PW PEST CONTROL               | 39.00      |
|                   | LINDEN & COMPANY, INC.         | BUTTERFLY VALVES              | 5,075.00   |
|                   | MATHIS-KELLEY                  | CHAIN SAW/CHAIN LOOP          | 421.31     |
|                   | USABluebook                    | LEVEL TRANSMITTER             | 604.52     |
|                   | WASTE MANAGEMENT               | PLANT #1 CLEAN UP             | 217.80     |
|                   |                                | BAR SCREEN ROOM TIPPING FEES  | 673.47     |
| 50-51-0-086       | MTCO                           | INTERNET SERVICE              | 50.92      |
|                   | WASTE MANAGEMENT               | BAR SCREEN ROOM TIPPING FEES  | 262.18     |
| 50-51-0-087       | ARMATURE MOTOR & PUMP CO       | PUMP SLUDGE PROCESSING        | 2,435.63   |
|                   | BRENNTAG MID-SOUTH, INC        | POLYMER SLUDGE PROCESSING     | 5,198.30   |
|                   | PDC LABORATORIES INC           | SLUDGE TESTING PERMIT RENEWAL | 1,839.55   |
|                   | WASTE MANAGEMENT               | SLUDGE HANDLING FEE           | 3,037.16   |
| 50-51-0-092       | ALTORFER                       | RHEOSTAT- MOSCHEL             | 803.24     |
|                   |                                | FAIRLANE GENERATOR REPAIR     | 1,573.18   |
| 50-51-0-102       | FISHER SCIENTIFIC COMPANY LLC  | FILTER PAPER/NITRILE HI RISK  | 561.19     |
|                   |                                | PH BUFFER LAB TESTTING        | 69.69      |
|                   | HACH COMPANY                   | LAB SUPPLIES                  | 235.49     |
|                   | NSI LAB SOLUTIONS              | COMPLEX NUTRIENT SAMPLES      | 68.00      |
|                   | PDC LABORATORIES INC           | LAB TESTING                   | 30.35      |
|                   |                                | LAB TESTING                   | 934.85     |
|                   |                                | LAB TESTING                   | 16.00      |
|                   |                                | LAB TESTING                   | 35.00      |
|                   |                                | LAB TESTING                   | 114.30     |
| 50-51-0-110       | GETZ FIRE EQUIPMENT            | FIRST AID SUPPLIES            | 135.20     |
| 50-53-0-052       | SUTHERLAND ACE HARDWARE        | DUCT TAPE                     | 29.96      |
| DEPARTMENT TOTAL: |                                |                               | 101,474.29 |

APPROVED FOR PAYMENT BY:

DATE: 11/10/16  
TIME: 09:54:26  
ID: AP443000.CEP

CITY OF EAST PEORIA  
SCHEDULE OF BILLS PAYABLE

RIVERBOAT GAMING TAX FUND  
INVOICES DUE ON/BEFORE 11/15/2016

| ACCOUNT #   | VENDOR NAME                | DESCRIPTION OF PURCHASE     | AMOUNT    |
|-------------|----------------------------|-----------------------------|-----------|
| 80-00-0-140 | RAGAN COMMUNICATIONS, INC. | NEW BATTALION RADIOS/LIGHTS | 9,706.19  |
| 80-01-0-030 | SHI INTERNATIONAL CORP     | MOTION DIGITIZER PENS       | 96.00     |
|             |                            | FIRE DC LAPTOP              | 1,135.00  |
|             |                            |                             | -----     |
|             |                            | DEPARTMENT TOTAL:           | 10,937.19 |
|             |                            |                             | =====     |

APPROVED FOR PAYMENT BY:

DATE: 11/10/16  
TIME: 09:54:26  
ID: AP443000.CEP

CITY OF EAST PEORIA  
SCHEDULE OF BILLS PAYABLE

PAYROLL HOLDING ACCTS  
INVOICES DUE ON/BEFORE 11/15/2016

| ACCOUNT #   | VENDOR NAME | DESCRIPTION OF PURCHASE | AMOUNT     |
|-------------|-------------|-------------------------|------------|
| 99-99-9-998 | WAGES PAID  | 11/15/16 GF PAYROLL     | 579,839.32 |
|             |             | 11/25/16 WS PAYROLL     | 97,252.80  |
|             |             |                         | -----      |
|             |             | DEPARTMENT TOTAL:       | 677,092.12 |
|             |             |                         | =====      |

APPROVED FOR PAYMENT BY:

CITY OF EAST PEORIA  
SCHEDULE OF BILLS PAYABLE

FINAL TOTALS  
INVOICES DUE ON/BEFORE 11/15/2016

---

|                           |              |
|---------------------------|--------------|
| GENERAL CORPORATE FUND    | 81,807.04    |
| POLICE PROTECTION FUND    | 5,785.65     |
| FIRE PROTECTION FUND      | 9,025.37     |
| SOLID WASTE               | 22,654.02    |
| STREET & BRIDGE FUND      | 87,537.62    |
| SEWER CHLORINATION        | 2,119.00     |
| STREET LIGHTING FUND      | 16,199.21    |
| EASTSIDE CENTRE           | 27,318.72    |
| HOTEL-MOTEL TAX           | 22,942.20    |
| AMBULANCE FUND            | 11,913.34    |
| CAMP STREET TIF           | 16,440.37    |
| W. WASHINGTON ST TIF      | 936,815.50   |
| WATER & SEWER             | 101,474.29   |
| RIVERBOAT GAMING TAX FUND | 10,937.19    |
| PAYROLL HOLDING ACCTS     | 677,092.12   |
|                           | -----        |
| GRAND TOTAL               | 2,030,061.64 |
|                           | =====        |



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

## 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  
 Fax: 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             |
|---------------------------|----------------------------|----------|------|--------------------|
| <b>409 Kerfoot</b>        |                            |          |      |                    |
|                           | Pavement Removal           | 16.00    | SY   |                    |
|                           | Curb/Curb & Gutter         | 16.00    | LF   |                    |
|                           | PCC Drive Approaches 6"    | 5.00     | SY   |                    |
|                           | <b>TOTAL 409 Kerfoot</b>   |          |      | <b>\$2,630.00</b>  |
| <b>305 KERFOOT</b>        |                            |          |      |                    |
|                           | Pavement Removal           | 11.00    | SY   |                    |
|                           | Curb/Curb & Gutter         | 9.00     | LF   |                    |
|                           | <b>TOTAL 305 KERFOOT</b>   |          |      | <b>\$1,180.00</b>  |
| <b>220 Broadview</b>      |                            |          |      |                    |
|                           | Pavement Removal           | 18.00    | SY   |                    |
|                           | Curb/Curb & Gutter         | 16.00    | LF   |                    |
|                           | PCC Drive Approaches 6"    | 8.00     | SY   |                    |
|                           | <b>TOTAL 409 BROADVIEW</b> |          |      | <b>\$3,080.00</b>  |
| <b>CAMP ST. HOT PATCH</b> |                            |          |      |                    |
|                           | Pavement Removal           | 11.00    | SY   |                    |
|                           | Hot Patch                  | 11.00    | SY   |                    |
|                           | Traffic Control            | 1.00     | LS   |                    |
|                           | <b>TOTAL CAMP ST</b>       |          |      | <b>\$6,520.00</b>  |
| <b>GRAND TOTAL</b>        |                            |          |      | <b>\$13,410.00</b> |

**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

A handwritten signature in black ink, appearing to read "Alan Servis", is placed over a white rectangular background.

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<br>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  |
|---|-------------|--|
| <b>1.000 CHASSIS</b>                        |             |  |
| 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  |
| <b>2.000 BODY</b>                           |             |  |
| 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               |
| <b>3.000 PAINT/STRIPING/LETTERING</b>       |             |  |
| 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  |
| <b>4.000 EXTERIOR ELECTRICAL</b>            |             |  |
| 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  |
| <b>5.000 INTERIOR ELECTRICAL</b>            |             |  |
| 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   |
| <b>6.000 HVAC/VENTILATION/OXYGEN/VACUUM</b> |             |  |
| 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  |
| <b>7.000</b> |       | <b>OUTSIDE FINISH</b>   |
| 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  |
| <b>8.000</b> |       | <b>INSIDE FINISH</b>  |
| 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)                            |
| <b>9.000</b> |       | <b>MISC</b>   |
| 1            | 9.101 | Clean entire truck inside and outside <b>(Grade A)</b>  |
| 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  |

**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:**

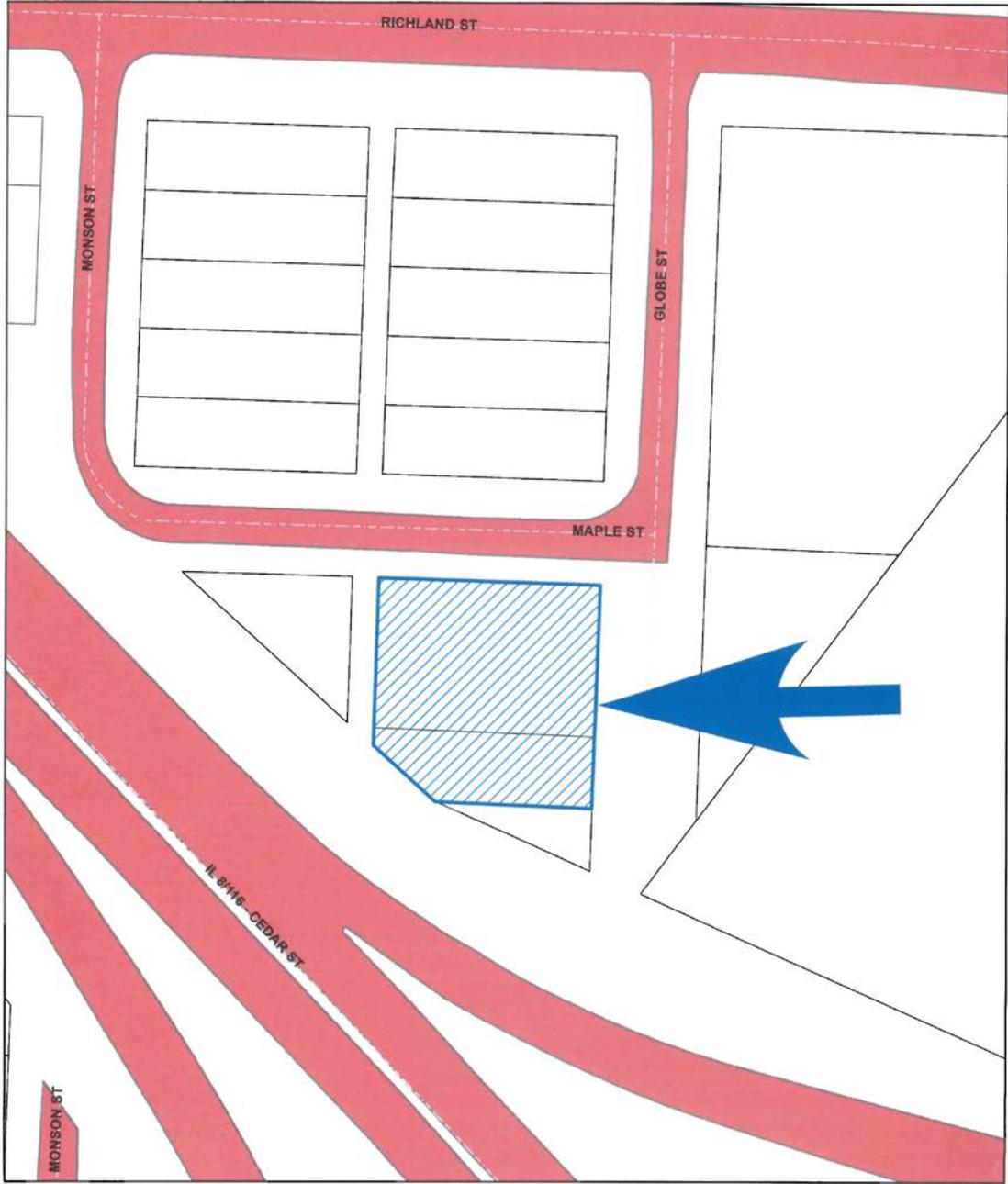
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Corporation Counsel

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

Exhibit "A"

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





401 West Washington Street  
East Peoria, Illinois 61611  
Phone: (309) 698-4715  
Fax: (309) 698-4747

**David W. Mingus**  
Mayor

**COMMISSIONERS**

John P. Kahl  
Public Health & Safety

Gary R. Densberger  
Dept. of Accounts & Finance

Daniel S. Decker  
Dept. Streets &  
Public Improvements

Timothy J. Jeffers  
Dept. Public Property

Jeffery A. Eder  
City Administrator

Morgan R. Cadwalader  
City Clerk

Jeffery M. Becker  
Director of Finance/Treasurer

Dick Ganschow  
Police Chief

Alan Servis  
Fire Chief

Ty Livingston  
Director of Planning and  
Community Development

Steven J. Ferguson  
Director of Public Works

Douglas E. McCarty  
Director of Tourism &  
Special Events

Robert Cole  
Director of Buildings &  
Inspections

Dennis R. Triggs  
City Attorney

TO: The Honorable Mayor David Mingus and Members of the City Council

THRU: Jeffery A. Eder, City Administrator

FROM: Morgan R. Cadwalader, City Clerk

DATE: November 7, 2016

SUBJECT: Ordinance Amending the City Code to decrease the number of Class E liquor licenses authorized in the City

DISCUSSION: It is necessary to change the number of Class E (Restaurant – beer and wine only) liquor licenses at various times throughout the year. At this time, it is necessary to decrease the number of Class E liquor licenses from 3 to 2.

RECOMMENDATION: To approve a decrease of Class E liquor licenses limit to 2.

**ORDINANCE NO. 4313**

**AN ORDINANCE AMENDING TITLE 3, CHAPTER 3 OF THE  
EAST PEORIA CITY CODE TO CHANGE THE NUMBER OF CLASS E LIQUOR  
LICENSES AUTHORIZED TO BE ISSUED WITHIN THE CORPORATE LIMITS OF  
THE CITY**

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

**Section 1.** Title 3, Chapter 3, Section 1.10 of the City Code of the City of East Peoria is hereby amended as follows (additions are indicated by underline; deletions by ~~strikeout~~):

**3-3-1.10. Licenses; limitation upon number issued.**

So that the health, safety and welfare of the people of the city shall be protected and minors shall be prevented from the purchase of alcoholic liquors, and temperance in the consumption of alcoholic liquors shall be fostered and promoted:

- (a) No additional class A licenses shall be issued under the provisions of this chapter unless the number of such licenses in force at the time shall be less than seventeen (17);
- (b) No additional class B licenses shall be issued under the provisions of this chapter unless the number of such licenses in force at the time shall be less than twenty-five (25);
- (c) Class C licenses may be issued without limit upon approval by the liquor control commission;
- (d) No additional class D licenses shall be issued under the provisions of this chapter unless the number of such licenses in force at that time shall be less than twenty-seven (27);
- (e) No additional class E licenses shall be issued under the provisions of this chapter unless the number of such licenses in force at that time shall be less than ~~threetwo~~ (32);
- (f) There may be only one class F license in force at any time;
- (g) Class V licenses may be issued without limit to those organizations qualifying upon approval by the liquor control commission;

- (h) No additional class Z licenses shall be issued under the provisions of this chapter unless the number of such licenses in force at the time shall be less than one (1);
- (i) No additional class G licenses shall be issued under the provisions of this chapter unless the number of such licenses in force at the time shall be less than one (1);
- (j) No additional class RB licenses shall be issued under the provisions of this chapter unless the number of such licenses in force at the time shall be less than four (4);
- (k) No additional class H licenses shall be issued under the provisions of this chapter unless the number of such licenses in force at the time shall be less than two (2);
- (l) No additional class CR licenses shall be issued as a stand-alone license or as a sublicense under the provisions of this chapter unless the number of such licenses in force at the time shall be less than four (4);
- (m) No additional class CC licenses shall be issued under the provisions of this chapter unless the number of such licenses in force at the time shall be less than one (1);
- (n) No additional subclass 1 licenses shall be issued under the provisions of this chapter unless the number of such licenses in force at the time shall be less than twenty-one (21);
- (o) No additional subclass 2 licenses shall be issued under the provisions of this chapter unless the number of such licenses in force at the time shall be less than one (1).

Provided however, that upon the surrender and cancellation of an existing license, the local liquor control commission may reissue such license to a person who has purchased the business or premises of the prior licensee; and provided, further, that in the event of annexation of any territory to the city, in which territory there is located any business or property for which a valid county retail liquor license has been issued and in force at the date of such annexation, the local liquor control commission is empowered to authorize the issuance of a new license strictly under the provisions of this Code to the person named in the county retail liquor license issued for such business or property, notwithstanding the foregoing limitations upon the number of licenses to be issued.

**Section 2.** This Ordinance is hereby ordered to be published in pamphlet form by the 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 3.** This Ordinance is in addition to all other ordinances on the subject and shall be construed therewith except as to that part in direct conflict with any other ordinance, and in the event of such conflict, the provisions hereof shall govern.

**Section 4.** 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

**CITY ADMINISTRATOR'S OFFICE**

401 W. WASHINGTON ST.  
EAST PEORIA, ILLINOIS 61611  
PHONE: (309) 698-4750



JEFFERY A. EDER  
CITY ADMINISTRATOR

Date: November 10, 2016  
To: Mayor Mingus, Commissioners Decker, Densberger, Jeffers, and Kahl  
From: Jeffery A. Eder, City Administrator  
Subject: Donation of Leave Policy Proposed Change

Due to a recent request for Donation of Leave under the current Personnel Policy a review of this Policy (Section 3.16 – Donation of Leave Policy) was conducted. This review has resulted in changes to the policy to give it more flexibility and establishes the City Administrator as the final authority to approve or deny the request.

**RECOMMENDATION:** Approve of the changes to the Personnel Policy Manual Section 3.16 – Donation of Leave Policy.

**ORDINANCE NO. 4314**

**AN ORDINANCE AMENDING THE  
CITY OF EAST PEORIA PERSONNEL POLICY MANUAL**

**WHEREAS**, City officials have recently reviewed the administrative procedures established under the donation of leave policy in the City's Personnel Policy Manual; and

**WHEREAS**, City officials determined that the donation of leave policy required clarification regarding certain provisions of this policy, along with a more streamlined review process; and

**WHEREAS**, the City's donation of leave policy in the Personnel Policy Manual is hereby being revised to provide a more streamlined and consistent review process, thereby adding clarification to the use and implementation of this policy; and

**WHEREAS**, the City Council finds that the adoption of the revised donation of leave policy as provided herein is in the best interests of the City and its employees;

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

**Section 1.** Section 3.16 of the City's Personnel Policy Manual is hereby amended as follows (additions are indicated by underline; deletions by ~~strikeout~~):

**Section 3.06 – Donation of Leave Policy.** The City offers a Donation of Leave Program as set forth in the following provisions:

(a) **Purpose.** The primary purpose of this policy is to establish a Donation of Leave Program for City employees by allowing an employee in a regular, benefitted position to donate sick or vacation leave hours to other employees who are experiencing (or have an immediate family member experiencing) a catastrophic medical emergency, illness or injury and who have exhausted all of their accrued sick, vacation, and compensatory leave, both premium and straight. Participation in the donated leave program is voluntary. Donations of accrued sick or vacation leave will be accumulated and distributed when the need arises for use of donated leave.

(b) **Definitions.** The following definitions apply to the Donation of Leave Policy:

(i) “Catastrophic Medical Emergency/Illness/Injury” means a medical emergency, illness, or injury which is an extraordinary serious life-threatening event marked by terrible loss, lasting distress and affliction, and is unavoidable. This is meant to cover the exceptional situation and as a rule would not apply to normal, albeit serious or major, events that occur from time to time. This leave is intended to cover situations that would by virtue of their severity cause extended absences from work not normally covered by available leaves.

Examples of catastrophic medical emergencies, illnesses or injuries might include diagnosis of cancer with resulting surgery, such as mastectomy, colostomy or prolonged periods of chemotherapy or radiation; aneurysms with or without surgical repair; vehicle accidents resulting in major injuries, such as amputations of limbs, fractured vertebrae, or head injuries; other accidents resulting in major complicated fractures or head injuries with prolonged periods of recovery and therapy; major joint replacements due to arthritis; major strokes, heart attacks, or heart surgery; kidney disease involving dialysis; and other similar life threatening conditions involving extended periods of recovery, treatment and rehabilitation that would not normally be covered by available accrued leaves. This list is not all inclusive.

In certain situations, complications following surgery resulting in extended or repeated absences from work, medical complications following routine illnesses or injuries, psychiatric treatment involving repeated absences, inpatient treatment and prolonged recovery, and multiple surgeries, illnesses, or injuries in a twelve month period may also qualify under this criteria.

Most routine, uncomplicated surgeries, such as hysterectomies, hernia repairs, hemorrhoidectomies, tonsillectomies, appendectomies, bunion removal, laminectomies (back and neck surgeries), foot and hand surgeries, would be excluded because these procedures would normally be limited to a recovery period of six (6) to eight (8) weeks and do not meet the definition of catastrophic unless serious complications occur. Also, elective surgeries, such as cosmetic procedures or sterilizations would be excluded, unless they were followed by serious complications, such as pulmonary emboli. This list is not all inclusive.

Complications of pregnancy, such as toxemia, eclampsia, pre-eclampsia, and placenta previa would be considered as serious conditions related to pregnancy, but not uncomplicated miscarriage, stillbirth, tubal pregnancies or normal childbirth including

Caesarean delivery, or the recovery period. This list is not all inclusive.

This definition does not include a work related injury or illness when an employee is on leave while receiving worker's compensation.

(ii) "Immediate Family Members" means spouse, civil union partner, child, stepchild, parents, brother, sister, grandparents, and grandchild.

(iii) "Abuse of Sick Leave" means the employee has used a significant portion of the employee's earned sick leave without justification due to serious medical condition, illness, or injury of the employee or immediate family member or due to other personal emergency or has otherwise demonstrated a consistent pattern of using most of the employee's sick leave within the year that the sick leave becomes available for use without justification as set forth herein. ~~twenty-five percent (25%) or less of possible earned leave is available at the time of the request for donated leave, based on past use for previous medical treatment, catastrophic illness or injury of the employee or a family member.~~ However, "abuse of sick leave" is not limited to this definition and shall include other patterns or examples of abuse as determined by the ~~Donated Leave Committee or~~ City Administrator.

(c) **Eligibility to Donate Leave.** To be eligible to donate leave in the Donated Leave Program, the employee must:

- Have one full year of continuous service with the City.
- Occupy a regular benefitted position.
- Voluntarily contribute a minimum of four (4) hours of sick or vacation leave, or any combination of the two.
- Be able to retain a minimum balance of 40 hours through accrued but unused sick or vacation leave at the time of donating to the Donated Leave Program.
- Donate no more than 50% of the combination of accrued but unused sick or vacation leave at the time of donating to the Donated Leave Program.

(d) **Eligibility to Receive Donated Leave.** To be eligible to receive donations of leave from the Donated Leave Program, the employee must:

- Have (or an immediate family member must have) a catastrophic medical emergency, illness, or injury as previously described under the “Definitions” provision.
- Have one full year of continuous service, and occupy a regular, benefitted position.
- Have exhausted all accumulated personal, sick, vacation, and compensatory leave time, both premium and straight, and currently be missing time from work due to a catastrophic incident or other qualifying event.
- Must not have ~~evidence of~~ demonstrated abuse of sick leave abuse.

**(e) Donated Leave Benefits Administration.** ~~A Donated Leave Committee composed of employees will be established and selected by the City Administrator. Membership will consist of representatives from each of the City’s departments with an alternate also named to insure representation at each meeting. The City Administrator will appoint one of the employee representatives to call and chair the meetings of the Donated Leave Committee.~~

~~The committee will be responsible for developing and implementing all necessary rules, procedures, and criteria for approving the requests for participation in the Donated Leave Program, subject to approval of the City Administrator. This will include periodic revision of the policy and procedures as necessary to insure fair and equitable treatment for all employees.~~

An employee can receive up to a maximum of 240 hours or six weeks (or 10 days for employees in the Fire Department) of donated leave from the program. If an employee receives the full donated 240 hours, but returns to work prior to exhausting the 240 hours, the remaining donated leave will be left in the receiving employee’s leave account and will not be redistributed to the donating employees. Also, because donated leave is not leave that has been earned by the receiving employee, the leave pay received through donations of leave from other employees would not normally be reimbursable to the receiving employee under subrogation laws pertaining to third party injury actions and would not be reported to the representing attorney as reimbursable leave time by the City. Further, such remaining donated leave cannot be used by the employee at retirement for service credit under a retirement system or for the payout of unused sick leave as provided in Section 3.3(a).

~~In general, an~~An employee may receive the maximum amount of donated leave once in a 12\_ month period beginning on the first day donated leave is used. However, a request to receive donated leave may be submitted for consideration as often as necessary, but if approved, may only be used one time in a 12-months period. ~~The committee may overrule this requirement if circumstances indicate a serious and significant need based on a different and separate condition, but not an extension of the original request.~~

~~All donated hours will be disbursed by action of the committee subject to approval of the City Administrator. Leave requests may be denied~~An employee will not be eligible for donated leave if it is determined through medical documentation that the employee will not be able to return to work within six (6) months of exhausting all paid leave or if the employee has a record of abusing~~abuse of sick leave as established by the committee. Department Heads are required to review sick leave history and make recommendations concerning leave abuse on the employee's application to the committee. Further, if by error, donated leave is requested, approved, and disbursed to the requesting employee's leave account, and it is later determined that the employee did not need the leave because the employee is not actually missing time from work or another error occurred, the leave will be redistributed to the employees who donated the leave, and all leave accounts reconciled.~~

**(f) Submission of Request.** The employee requesting donated leave will need to obtain a Donated Leave Application from the City's Human Resources Director. All requests for donated leave will come be submitted through the employee's supervisor or Department Head, with the Department Head verifying that the employee has no more available leave and the employee is absent from work at the time of the request for leave. All questions must be answered on the Donated Leave Application or the Application will be returned as incomplete. The Department Head shall review the employee's sick leave history and make a recommendation concerning abuse of sick leave on the employee's Application. After completing the section of the Application for the Department Head, the Department Head shall forward the Application to the Human Resources Director. The Human Resources Director shall review the Application for completeness and if incomplete, return the Application to the department with a notation concerning what additional information is needed.

**(e) Review of Request.** Upon receiving a completed Application, the Human Resources Director shall review the medical nature of the reason supporting the request for donated leave, making a preliminary indication of whether the request appears to meet the medical criteria set forth in this policy. After completing this initial medical review, the Human Resources Director shall forward the Donated Leave

~~Application to the City Administrator for final review. At that time, the committee will accept the application, review the request and data, and render a decision. If by error, donated leave should be requested, approved, and disbursed to the requested employee's leave account, and it should later be learned the employee did not need the leave because the employee is not actually missing time from work or another error occurred, the leave will be redistributed to the employees who donated the leave and all leave accounts reconciled.~~

~~All decisions of the Committee will be by majority vote of those present. A quorum (50%) of the appointed representatives must be present to review requests and render a decision. Each~~The City Administrator shall review each~~employee's application and situation will be reviewed by the committee on an individual basis, taking into account the information from the physician, and the employee's account of previous leave use of sick leave, and whether the employee has shown an abuse of sick leave. The decision whether to grant a request for donated leave is solely within the discretion of the City Administrator and may not be appealed. The Committee will report their recommendation to the City Administrator. After a decision has been made concurrence by the City Administrator, the employee requesting donated leave will be notified by the Committee of its the decision. If approved, all City employees will then be notified of the need for contributions to the Donated Leave Program. The Committee shall establish procedures~~Procedures shall be established~~for employees who wish to make anonymous donations of leave.~~

~~(f) — **Procedure.** The following procedures should be completed when donated leave is requested:~~

~~(i) — Employee Application Requirements:~~

- ~~• Obtain Donated Leave Application form from the Department Head or the City's Human Resources Coordinator. All applications will be completed by the employee and the employee's supervisor or Department Head. Blank application forms will be available from supervisors or Department Heads or the City's Human Resources Coordinator.~~
- ~~• All questions must be answered or application will be returned as incomplete.~~
- ~~• Return the application to the supervisor or Department Head.~~

~~(ii) — Department Head Application Requirements:~~

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- ~~Review the employee's past sick leave use.~~

- ~~Complete the Department Head section of the application (current leave status, etc.), attaching documentation to support an opinion regarding leave use.~~

- ~~Send the completed application with documentation attached to the City's Human Resources Coordinator.~~

**(iii)** ~~Human Resources Coordinator:~~

- ~~Application is reviewed for completeness and if incomplete, returned to the department with notation concerning what additional information is needed.~~

- ~~If application is complete, the medical nature of the problem is reviewed and a preliminary indication of whether the request appears to meet the medical criteria is made.~~

- ~~Application is forwarded to the Chair of the Donated Leave Committee.~~

**(iv)** ~~Chair of the Donated Leave Committee:~~

- ~~Receives application, contacts committee members, and schedules meeting.~~

- ~~Committee meets, reviews application, and votes on decision (quorum must be present).~~

- ~~The application and the committee recommendations as set forth on a Donated Leave Response form are sent to the City Administrator for approval.~~

- ~~Employee is notified in writing of the decision by use of the response form; notice is copied to the department.~~

- ~~If approved, requests are sent to the employee's department for donated leave.~~

- ~~If insufficient leave (less than 240 hours) donations are received through the employee's~~

~~department, a request for donated leave is sent to all other departments.~~

- ~~• Once sufficient leave donations (240 hours) are received, the leave is disbursed to the receiving employee's account and debited from the donating employee's account; leave is used on a first come, first serve basis; if in excess of 240 hours is received, the additional leave is not debited or credited to either employee's account.~~

**Section 2.** This Ordinance is hereby ordered to be published in pamphlet form by the 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 3.** This Ordinance is in addition to all other ordinances on the subject and shall be construed therewith except as to that part in direct conflict with any other ordinance, and in the event of such conflict, the provisions hereof shall govern.

**Section 4.** 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.

**Section 5.** The City Human Resources Coordinator is directed to furnish a copy of these changes to the Personnel Policy Manual to all City employees when future updates are provided to City employees.

**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

**MEMORANDUM**

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

**THRU:** Jeffery Eder, City Administrator

**FROM:** City Attorney’s Office

**SUBJECT:** Intervention with PTAB regarding EP Downtown, LLC/Red Robin

**DISCUSSION:** In the fall of 2015, EP Downtown, LLC filed assessment appeals with the Tazewell County Board of Review for the purpose of seeking a reduction in the assessment of Red Robin building in the Levy District. The taxpayer sought the following change:

| PIN              | Address                  | Current Assessed Value | Requested Assessed Value | Proposed Reduction |
|------------------|--------------------------|------------------------|--------------------------|--------------------|
| 01-01-32-205-013 | 314 W. Washington Street | 727,640                | 522,208                  | 205,432            |

The Tazewell County Board of Review affirmed the current assessment. EP Downtown, LLC has appealed the decision of the Tazewell County Board of Review to the Illinois Property Tax Appeal Board. The current assessment was established based upon an appraisal obtained by the City upon completion of the property. No additional appraisal should be required. Since the parcel lies within the West Washington Street TIF District, only the City has a revenue interest in the outcome of this appeal. Intervention in this appeal by the City requires the passage of a resolution by the City Council authorizing such intervention. This appeal is in addition to appeals which were the subject of Resolution No. 1617-080 approved on October 18, 2016.

**RECOMMENDATION:** Approve

**RESOLUTION NO. 1617-087**

**East Peoria, Illinois**

\_\_\_\_\_, 2016

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

**WHEREAS**, EP Downtown LLC, the owner of the following Parcel Nos.:

01-01-32-205-013

(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:

2015-00177

**APPROVED:**

\_\_\_\_\_  
Mayor

**ATTEST:**

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

**CITY ADMINISTRATOR'S OFFICE**

401 W. WASHINGTON ST.  
EAST PEORIA, ILLINOIS 61611  
PHONE: (309) 698-4750



JEFFERY A. EDER  
CITY ADMINISTRATOR

Date: November 10, 2016  
To: Mayor Mingus, Commissioners Decker, Densberger, Jeffers, and Kahl  
From: Jeff Eder  
Subject: The City's Insurance Coverage for Property, Casualty, Liability and Worker's Compensation

The City's annual insurance coverage subject of this memo will expire on December 1, 2016. Since 2008, the City's insurance has been with Illinois Counties Risk Management Trust (ICRMT), provided by Denise Jacobus at Kuhl & Co. Quotes on insurance coverage were last obtained in 2011 when coverage was continued with the current provider.

Over the past five years, the City's overall cost of insurance, including premiums, deductibles, and medical and indemnity for injured employees has been decreasing, primarily as a result of fewer and less expensive work comp injuries. Kuhl & Co. has proven to be a good partner with the City, working with the Safety Committee and being proactive in taking the lead on training, resulting in a decrease of \$10,000 from last year, along with maintaining competitive costs and many other beneficial services. The total annual policy premium for Property, Casualty & Liability coverage will be \$458,321 and Worker's Compensation is \$200,492.

**RECOMMENDATION:** Approve renewal of insurance coverage with Illinois Counties Risk Management Trust offered through Kuhl & Co.

**RESOLUTION NO. 1617-089**

**East Peoria, Illinois**

**\_\_\_\_\_ , 2016**

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

**RESOLUTION APPROVING RENEWAL OF  
PROPERTY, CASUALTY, AND LIABILITY INSURANCE COVERAGE  
AND WORKERS COMPENSATION INSURANCE COVERAGE**

**WHEREAS**, the City's current annual policy term with Illinois Counties Risk Management Trust for Property, Casualty, and Liability Insurance coverage runs through November 30, 2016; and

**WHEREAS**, the City's current annual policy term with Illinois Counties Risk Management Trust for Workers Compensation Insurance coverage runs through November 30, 2016; and

**WHEREAS**, the City Administration recently issued a "request for quotes" for the City's Property, Casualty, and Liability Insurance coverage for the upcoming 12-month period from December 1, 2016, through November 30, 2017, and for Workers Compensation Insurance for the upcoming 12-month period from December 1, 2016, through November 30, 2017; and

**WHEREAS**, based upon the recommendation of the City administration, the City Council hereby finds that it is in the best interests of the City to accept the renewal proposal from Illinois Counties Risk Management Trust to continue the City's coverage for both Property, Casualty, and Liability Insurance and Workers Compensation Insurance for the annual period beginning December 1, 2016, and ending November 30, 2017, which coverage is outlined in "Exhibit A" as attached hereto; and

**WHEREAS**, based upon the recommendation of the City administration, the City Council hereby finds that it is in the best interests of the City to further add coverage for cyber liability and to increase coverage for specific employee misconduct under the City's Property, Casualty, and Liability Insurance coverage based upon the proposal from Illinois Counties Risk Management Trust for the annual period beginning December 1, 2016, and ending November 30, 2017, which additional coverage is also outlined in "Exhibit A" as attached hereto; and

**WHEREAS**, based upon the recommendation of the City administration, the City Council hereby further finds that it is in the best interests of the City to maintain the

deductibles for the Property, Casualty, and Liability Insurance coverage at \$50,000 deductible for liability and property coverage, except vehicle physical damage coverage which has a \$10,000 deductible, \$1,000 deductible for inland marine coverage, and \$50,000 deductible for vehicle and crimes coverages, while maintaining the \$300,000 deductible for Workers Compensation Insurance;

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

**Section 1.** The City hereby accepts the proposal from Kuhl & Company to provide Property, Casualty, and Liability Insurance coverage, as outlined in “Exhibit A” attached hereto, at an annual cost of \$458,321 through the Illinois Counties Risk Management Trust for the annual policy period for the Illinois Counties Risk Management Trust, which begins December 1, 2016, and runs through November 30, 2017, with the following deductibles: (1) \$50,000 deductible for liability and property coverages, except for vehicle physical damage coverage which has a \$10,000 deductible; (2) \$1,000 deductible for inland marine coverage; and (3) \$50,000 deductible for vehicle and crimes coverages. This Property, Casualty, and Liability Insurance coverage shall also include added coverage for cyber liability and increased coverage for specific employee misconduct, as outlined in “Exhibit A” attached hereto. The City Administrator is hereby authorized and directed to execute an appropriate agreement and any other related documentation accepting the proposal from the Illinois Counties Risk Management Trust for Property, Casualty, and Liability Insurance, together with such changes therein as the Mayor may approve.

**Section 2.** The City hereby accepts the proposal from Kuhl & Company to provide Workers Compensation Insurance coverage, as outlined in “Exhibit A” attached hereto, at an annual cost of \$200,492 through the Illinois Counties Risk Management Trust for the annual policy period for the Illinois Counties Risk Management Trust, which begins December 1, 2016, and runs through November 30, 2017. The City Administrator is hereby authorized and directed to execute an appropriate agreement and any other related documentation accepting the proposal from the Illinois Counties Risk Management Trust for Workers Compensation Insurance, together with such changes therein as the Mayor may approve.

**APPROVED:**

\_\_\_\_\_  
Mayor

**ATTEST:**

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

# ILLINOIS COUNTIES RISK MANAGEMENT TRUST INSURANCE PROGRAM RENEWAL PROPOSAL

**Named Insured:** East Peoria, City Of

**Who Is An Insured:** East Peoria, City Of and any person or organization to whom the Named Insured is obligated to provide insurance afforded by this Policy, because of written contract, but only for damage or injury arising out of the premises or operations of the Named Insured;

Any member of the governing body of the Named Insured, any member of boards or commissions of the Named Insured, and any elected or appointed official of the Named Insured, but only while acting within the scope or the course of duties as a member or as an official;

Your employees acting within the scope or course of their employment;

Any volunteer or unpaid worker authorized by an official of the Named Insured but only while acting within the scope or course of their duties and on behalf of the Named Insured.

(See policy for complete wording)

**Quote Number:** ICRMT2016196

**Program Year:** Dec 01, 2016 - Dec 01, 2017 (Common Anniversary Date)

## **ICRMT Features and Benefits:**

- Property and Casualty Policy is Non-Auditable
- Terrorism Coverage included
- The ICRMT Trust Agreement contains a Resolution by the Executive Board making the program Non-Assessable
- Public Agency Training Council's Law Enforcement Consultation Services
- Open Door Legal Consultation
- Tailored Risk management Services
- Property Appraisals when applicable



# ILLINOIS COUNTIES RISK MANAGEMENT TRUST

## Insurance Program Renewal Proposal

**Named Insured:** East Peoria, City Of  
401 W. Washington Street  
East Peoria, IL 61611

**Program Year:** 12/01/2016 - 12/01/2017

**Effective Date:** 12/01/2016 - 12/01/2017

**Quote Number:** ICRMT2016196

### GENERAL LIABILITY

#### **Coverage**

|   | <b><u>Limits</u></b> |
|---|----------------------|
| Each Occurrence                               | \$1,000,000          |
| General Annual Aggregate                      | \$3,000,000          |
| Products/Completed Operation Annual Aggregate | \$1,000,000          |

SELF-INSURED RETENTION: \$50,000 each occurrence

#### Sexual Abuse Liability

|                  |             |
|------------------|-------------|
| Each Occurrence  | \$1,000,000 |
| Annual Aggregate | \$1,000,000 |

Retroactive Date: 12/01/2007

Innocent Party Defense Coverage Included

SELF-INSURED RETENTION: \$50,000 each occurrence

#### **Coverages to Include:**

- Liquor Liability
- Medical Professional (excluding Doctors & Dentists)
- Special Events
- Terrorism
- Volunteers
- Non-Auditable



**LAW ENFORCEMENT LIABILITY**

|   | <b><u>Limits</u></b> |
|---|----------------------|
| Each Occurrence   | <u>\$1,000,000</u>   |
| General Annual Aggregate                                | <u>\$3,000,000</u>   |
| SELF-INSURED RETENTION: <u>\$50,000 each occurrence</u> |                      |

**Coverages to Include:**

- Auxiliary Officers
- Intergovernmental/Mutual Aid Agreements
- Jails/Holding Cells
- Good Samaritan
- Commandeered Autos

**AUTOMOBILE**

**Auto Liability**

|   | <b><u>Limits</u></b> |
|---|----------------------|
| Each Occurrence   | <u>\$1,000,000</u>   |
| SELF-INSURED RETENTION: <u>\$50,000 each occurrence</u> |                      |

**Auto Physical Damage**

|                                   | <b><u>Limits</u></b> |
|-----------------------------------|----------------------|
| Total Scheduled Value             | <u>\$10,066,900</u>  |
| Total Agreed Value                | <u>\$0</u>           |
| Number of Vehicles:               | <u>206</u>           |
| Comprehensive Per Loss Deductible | <u>\$10,000</u>      |
| Collision Per Loss Deductible     | <u>\$10,000</u>      |

**Coverages to Include:**

- Automatic Liability for Newly Acquired Vehicles (Non-Auditable) Included
- Newly Acquired Automobiles Physical Damage (Non-Auditable) \$500,000
- Hired/Non-Owned Liability Included
- Hired Auto Physical Damage Included
- Garage Keepers Legal Liability - per Occurrence \$100,000
- Pollution Caused by Upset/Overturn Included
- Commandeered Autos Included
- Loss of Use and Lease Gap Coverage Included



**PUBLIC OFFICIALS LIABILITY - CLAIMS MADE**

|   | <u>Limits</u>      |
|---|--------------------|
| Each Occurrence   | <u>\$1,000,000</u> |
| Public Officials Annual Aggregate                       | <u>\$1,000,000</u> |
| Retroactive Date: <u>12/31/1989</u>                     |                    |
| SELF-INSURED RETENTION: <u>\$50,000 each occurrence</u> |                    |
| Employment Practices Liability                          |                    |
| Retroactive Date: <u>12/31/1989</u>                     |                    |
| SELF-INSURED RETENTION: <u>\$50,000</u>                 |                    |
| Employee Benefits Liability                             |                    |
| Retroactive Date: <u>12/01/2013</u>                     |                    |
| SELF-INSURED RETENTION: <u>\$50,000 each occurrence</u> |                    |
| Cyber Liability Extension                               |                    |
| Each Occurrence   | <u>\$50,000</u>    |
| Annual Aggregate  | <u>\$100,000</u>   |
| Retroactive Date: <u>12/1/2013</u>                      |                    |
| SELF-INSURED RETENTION: <u>\$50,000 each occurrence</u> |                    |

**Coverages to Include:**

|                               |                 |
|-------------------------------|-----------------|
| - Employee Wage Reimbursement |                 |
| Each Occurrence               | <u>\$10,000</u> |
| Annual Aggregate              | <u>\$20,000</u> |
| - Non-Monetary Legal Defense  |                 |
| Each Occurrence               | <u>\$25,000</u> |
| Annual Aggregate              | <u>\$50,000</u> |
| - Sexual Harassment           |                 |
| - Discrimination              |                 |
| - Wrongful Termination        |                 |
| - FOIA / Open Meetings Act    |                 |
| - Attorney's Professional     |                 |



**EXCESS LIABILITY - Follow Form**

|                               |                                      | <b><u>Limits</u></b> |
|-------------------------------|--------------------------------------|----------------------|
| General Liability             | Excess of \$1,000,000 Per Occurrence | <u>\$10,000,000</u>  |
| Law Enforcement Liability     | Excess of \$1,000,000 Per Occurrence | <u>\$10,000,000</u>  |
| Auto Liability                | Excess of \$1,000,000 Per Occurrence | <u>\$10,000,000</u>  |
| Public Official (Claims Made) | Excess of \$1,000,000 Per Occurrence | <u>\$10,000,000</u>  |

**Coverages Excluded:**

- Sanitary Sewer Backup
- Sexual Abuse
- Uninsured/Underinsured Motorist Coverage



## **PROPERTY & INLAND MARINE**

LIMITS OF INSURANCE: In no event shall liability in any one occurrence for any one Building, and one Structure or Business Personal Property at any one location exceed 125% of the individually stated value for such property as shown in the latest Statement of Values or other documentation on file with the Trust, nor shall liability exceed any specific Limit of Insurance applying to any Insured, Loss, coverage or location(s).

|                                      |                 |
|--------------------------------------|-----------------|
| PROPERTY SELF-INSURED RETENTION      | <u>\$50,000</u> |
| INLAND MARINE SELF-INSURED RETENTION | <u>\$1,000</u>  |

### **Covered Property**

|   | <b><u>Limits</u></b> |
|---|----------------------|
| Building Values                                     | <u>\$135,845,967</u> |
| Business Personal Property Including Stationary EDP | <u>\$4,931,550</u>   |
| Personal Property of Others                         | <u>\$100,000</u>     |
| Newly Constructed or Acquired Property              | <u>\$1,000,000</u>   |
| Foot Bridges & Appurtenant Structures               | <u>\$100,000</u>     |
| Covered Property in Transit                         | <u>\$100,000</u>     |

### **Additional Property Coverages**

|   |                     |
|---|---------------------|
| Earthquake (including mine subsidence)  | <u>\$10,000,000</u> |
| \$300 million Program Aggregate   |                     |
| Self-Insured Retention - \$50,000 or 5% of the damaged location; whichever is greater.  |                     |
| Flood, including backup sewer and water seepage   | <u>\$10,000,000</u> |
| Excluding Flood Zone A and V, \$300 million Program Aggregate                           |                     |
| Self-Insured Retention - \$50,000 of the damaged location or higher if higher selected. |                     |

### **Covered Costs & Expenses**

|  |                         |
|--|-------------------------|
| Debris Removal (whichever is greater)                            | <u>25% or \$500,000</u> |
| Pollutant Cleanup and Removal, aggregate in any one Policy year: | <u>\$25,000</u>         |
| Fire Department Service Charge                                   | <u>\$5,000</u>          |
| Fire Protection Equipment Discharge                              | <u>\$5,000</u>          |
| Ordinance or Law Coverage  | <u>\$1,000,000</u>      |
| Preservation of Property   | <u>\$25,000</u>         |
| Protection of Property   | <u>\$25,000</u>         |



**COVERAGE EXTENSION****\$250,000 Blanket Coverage Limit for the following Extension:**

|                                 |                 |
|---------------------------------|-----------------|
| Extra Expense / Business Income | <u>Included</u> |
| Fine Arts                       | <u>Included</u> |
| Accounts Receivable             | <u>Included</u> |
| Valuable Papers and Records     | <u>Included</u> |

**SCHEDULED LIMITS**

|   |                    |
|---|--------------------|
| Extra Expense, Business Income, Rental Value - Excess       | <u>\$500,000</u>   |
| Course of Construction (Builders Risk)                      | <u>\$1,000,000</u> |
| Animal  | <u>\$10,000</u>    |
| EDP Equipment   | <u>\$661,856</u>   |
| EDP Extra Expense   | <u>\$300,000</u>   |
| EDP Media   | <u>\$200,000</u>   |
| Mobile Equipment greater than or equal to \$10,000 per item | <u>\$2,337,465</u> |
| Mobile Equipment less than \$10,000 per item                | <u>\$1,265,583</u> |
| Musical Inst., Cameras, Radios                              | <u>\$132,240</u>   |
| Valuable Papers - Excess                                    | <u>\$500,000</u>   |
| Voting Equipment  | <u>\$70,803</u>    |

**SUPPLEMENTAL COVERAGES**

|   |                  |
|---|------------------|
| Communication Towers  | <u>\$25,000</u>  |
| Outdoor Property including debris removal, in any one occurrence: | <u>\$100,000</u> |
| Trees, shrubs and plants are subject to a maximum per item of:    | <u>\$1,000</u>   |
| Golf course tees and greens to a maximum per item of:             | <u>\$5,000</u>   |
| Contractors Equipment Non-Owned, per item:                        | <u>\$100,000</u> |
| Contractors Equipment Non-Owned, per occurrence:                  | <u>\$250,000</u> |
| Interruption of Computer Operations per occurrence:               | <u>\$50,000</u>  |
| Interruption of Computer Operations annual aggregate:             | <u>\$100,000</u> |
| Personal Effects per location:                                    | <u>\$10,000</u>  |
| Personal Effects per occurrence:                                  | <u>\$25,000</u>  |
| Retaining Walls and Other Outdoor Walls                           | <u>\$10,000</u>  |
| Underground Sprinkler System                                      | <u>\$10,000</u>  |
| Unintentional Errors and Omissions                                | <u>\$100,000</u> |
| Utility Services - Direct Damage                                  | <u>\$25,000</u>  |
| Utility Services - Time Element                                   | <u>\$25,000</u>  |
| Limited Fungus/Fungi, Wet Rot and Dry Rot Coverage:               |                  |
| Direct Damage in any one occurrence:                              | <u>\$15,000</u>  |
| Business Income and Extra Expense in any one occurrence:          | <u>\$15,000</u>  |
| Extra Expense Number of Days:                                     | <u>30</u>        |



## **EQUIPMENT BREAKDOWN PROTECTION**

Total Building and Contents Value \$140,777,517

### **Coverage Extensions**

|                                     |                         |
|-------------------------------------|-------------------------|
| Combined Business Income            | <u>Included</u>         |
| Combined Extra Expense              | <u>Included</u>         |
| Spoilage Damage                     | <u>Included</u>         |
| Utility Interruption - Time Element | <u>Included</u>         |
| Civil Authority                     | <u>Included</u>         |
| Electronic Data or Media            | <u>Included</u>         |
| Error in Description                | <u>Included</u>         |
| Expediting Expenses                 | <u>Included</u>         |
| Fungus, Wet Rot or Dry Rot          | <u>\$15,000</u>         |
| Ordinance or Law                    | <u>Included</u>         |
| Refrigerant Contamination           | <u>Included</u>         |
| Hazardous Substance                 | <u>Included</u>         |
| Newly Acquired Property             | <u>\$1,000,000</u>      |
| Debris Removal                      | <u>25% or \$500,000</u> |
| Pollutant Cleanup & Removal         | <u>Included</u>         |
| Water Damage                        | <u>Included</u>         |

PROPERTY DAMAGE DEDUCTIBLE: \$50,000

BUSINESS INCOME, EXTRA EXPENSE & UTILITY INTERRUPTION DEDUCTIBLE: 24 hours

### **CRIME**

|   |                  |
|---|------------------|
| Blanket Employee Dishonesty                   | <u>\$500,000</u> |
| Loss Inside the Premises - Money & Securities | <u>\$500,000</u> |
| Loss Outside the Premises                     | <u>\$500,000</u> |
| Money Orders and Counterfeit Currency         | <u>\$500,000</u> |
| Depositors Forgery or Alterations             | <u>\$500,000</u> |
| Computer Fraud                                | <u>\$500,000</u> |
| Funds Transfer Fraud                          | <u>\$500,000</u> |
| SELF-INSURED RETENTION:                       | <u>\$50,000</u>  |

The ICRMT Crime Form includes coverage for any of your officials who are required by law to give bonds for the faithful performance of their service against Loss through the failure of any Employee under the supervision of that official to faithfully perform his or her duties as prescribed by law and will meet the requirements for Public Officials bonds up to the statutory limit or policy limit, whichever is less.

**Please see policy forms for terms, conditions and exclusions.**



# ILLINOIS COUNTIES RISK MANAGEMENT TRUST

## Insurance Program Renewal Proposal

### PREMIUM SUMMARY

**Named Insured:** East Peoria, City Of  
401 W. Washington Street  
East Peoria, IL 61611

**Program Year:** 12/01/2016 - 12/01/2017

**Effective Date:** 12/01/2016 - 12/01/2017

**Quote Number:** ICRMT2016196

False

| Coverage Parts                           | Premium          |
|--|------------------|
| General Liability                        | \$382,940        |
| Law Enforcement Liability                | Included         |
| Commercial Auto                          | Included         |
| Public Officials Liability - Claims Made | Included         |
| Property, Inland Marine                  | Included         |
| Equipment Breakdown                      | Included         |
| Crime                                    | Included         |
| Special Coverage                         | Not Requested    |
| Excess Liability                         | \$75,381         |
| <b>Total Annual Policy Premium:</b>      | <b>\$458,321</b> |

#### Acceptance Statement:

Please accept this as a formal confirmation that all terms and conditions of the proposed insurance program by the Illinois Counties Risk Management Trust are accepted effective 12/01/2016

---

Signature of Official

Date



# ILLINOIS COUNTIES RISK MANAGEMENT TRUST

## Insurance Program Renewal Proposal

### TERMS AND CONDITIONS

**Named Insured:** East Peoria, City Of  
401 W. Washington Street  
East Peoria, IL 61611

**Program Year:** 12/01/2016 - 12/01/2017

**Effective Date:** 12/01/2016 - 12/01/2017

**Quote Number:** ICRMT2016196

#### Terms and Conditions:

- Policy is only cancellable at program anniversary and after 30 day written notice is given. If required notice is not given, full estimated premium is earned, due and payable.
- All terms and conditions of membership in the Illinois Counties Risk Management Trust are set forth in the Trust by-laws. A copy of this document is available for your review.
- The following must be received prior to binding:
  - Signed Acceptance Statement
  - Requested Payment Plan -  Annual  50/50  25/6
  - 
  -

---

Signature of Official

Date



# ILLINOIS COUNTIES RISK MANAGEMENT TRUST

## Insurance Program Renewal Proposal

### INVOICE

**Named Insured:** East Peoria, City Of  
401 W. Washington Street  
East Peoria, IL 61611

**Program Year:** 12/01/2016 - 12/01/2017  
**Effective Date:** 12/01/2016 - 12/01/2017  
**Quote Number:** ICRMT2016196

| <b>Coverage Parts</b>                    | <b>Premium</b>   |
|--|------------------|
| General Liability                        | \$382,940        |
| Law Enforcement Liability                | Included         |
| Commercial Auto                          | Included         |
| Public Officials Liability - Claims Made | Included         |
| Property, Inland Marine                  | Included         |
| Equipment Breakdown                      | Included         |
| Crime                                    | Included         |
| Special Coverage                         | Not Requested    |
| Excess Liability                         | \$75,381         |
| <b>Total Annual Policy Premium:</b>      | <b>\$458,321</b> |

#### Premium due by 12/01/2016

Please make checks payable to:

Illinois Counties Risk Management Trust  
6580 Solution Center  
Chicago, IL 60677-6005



# ILLINOIS COUNTIES RISK MANAGEMENT TRUST

## Workers' Compensation Renewal Proposal

**Named Insured:** East Peoria, City Of  
401 W. Washington Street  
East Peoria, IL 61611

**Program Year:** 12/01/2016 - 12/01/2017

**Effective Date:** 12/01/2016 - 12/01/2017

**Quote Number:** ICRMT2016196

**Workers' Compensation Limit:** Statutory

**Employers' Liability Limit:** \$2,500,000 Each Accident and \$2,500,000 Each Employee for Disease

**Self-Insured Retention:** \$300,000 Each Accident

**Extensions of Coverage:** Volunteers

### ICRMT Features and Benefits:

- Payrolls are subject to an annual audit
- Policy is only cancellable at program anniversary and after 30 days written notice is given. If required notice is not given, full estimated premium is earned, due and payable.
- All terms and conditions of membership in the Illinois Counties Risk Management Trust are set forth in the Trust by-laws. A copy of this document is available for your review.

This is not an invoice.



# ILLINOIS COUNTIES RISK MANAGEMENT TRUST

## Workers' Compensation Renewal Proposal

**Named Insured:** East Peoria, City Of  
401 W. Washington Street  
East Peoria, IL 61611

**Program Year:** 12/01/2016 - 12/01/2017

**Effective Date:** 12/01/2016 - 12/01/2017

**Quote Number:** ICRMT2016196

| Code           | Classification                                     | Estimated Payroll   | Rate    | Estimated Premium  |
|----------------|--|---------------------|---------|--------------------|
| 5506           | Street & Road                                      | \$1,129,943         | 10.8400 | \$122,486          |
| 5606           | Contractor - Supervisor                            | \$266,928           | 4.0300  | \$10,757           |
| 7370           | Social Services Transportation                     | \$0                 | 6.4400  | \$0                |
| 7520           | Waterworks Operation                               | \$1,079,909         | 9.8900  | \$106,803          |
| 7580           | Sewage Disposal Plant                              | \$573,458           | 6.1400  | \$35,210           |
| 7705           | Ambulance / EMS                                    | \$93,496            | 8.7100  | \$8,144            |
| 7710           | Firefighter - Paid                                 | \$3,891,673         | 10.0000 | \$389,167          |
| 7720           | Law Enforcement                                    | \$4,345,374         | 7.7100  | \$335,028          |
| 8380           | Auto Repair  | \$97,273            | 9.6600  | \$9,397            |
| 8810           | Clerical   | \$1,998,933         | 0.6800  | \$13,593           |
| 9015           | Building Operations/Custodial/Maintenance NOC      | \$43,486            | 12.1800 | \$5,297            |
| 9063           | Health Club, Community Center or YMCA              | \$727,323           | 1.5300  | \$11,128           |
| 9102           | Parks  | \$52,906            | 8.8600  | \$4,687            |
| 9403           | Garbage Collection & Landfill - All Empl & Drivers | \$497,364           | 12.2400 | \$60,877           |
| 9410           | Municipal NOC                                      | \$197,173           | 6.4400  | \$12,698           |
| <b>Totals:</b> |  | <b>\$14,995,239</b> |         | <b>\$1,125,272</b> |

|                            |         |             |
|----------------------------|---------|-------------|
| Gross Annual Premium       |         | \$1,125,272 |
| Increased Limit Multiplier | 1.02    | \$1,147,778 |
| Experience Modifier        | 1.04    | \$1,193,689 |
| Schedule Modifier          | 0.19    | \$226,801   |
| Expense Modifier           |         | \$226,801   |
| Subtotal                   |         | \$226,801   |
| Premium Discount           | 11.60%  | (\$26,309)  |
| Total Annual Premium       |         | \$200,492   |
| Total Pro-Rated Premium    | 100.00% | \$200,492   |



# ILLINOIS COUNTIES RISK MANAGEMENT TRUST

## Workers' Compensation Proposal

### INVOICE

**Named Insured:** East Peoria, City Of  
401 W. Washington Street  
East Peoria, IL 61611

**Program Year:** 12/01/2016 - 12/01/2017

**Effective Date:** 12/01/2016 - 12/01/2017

**Quote Number:** ICRMT2016196

| Coverage Part(s)        | Premium          |
|-------------------------|------------------|
| Workers Compensation    | \$200,492        |
| Total Annual Premium:   | \$200,492        |
| Total Pro-Rated Premium | <b>\$200,492</b> |

**Premium due by 12/01/2016**

Please make checks payable to:

Illinois Counties Risk Management Trust  
6580 Solution Center  
Chicago, IL 60677-6005





401 W. Washington St.  
East Peoria, Illinois 61611  
Phone: (309) 698-4715  
Fax: (309) 698-4747

Resolution No. 1617-090

**David W. Mingus**  
Mayor

TO: The Honorable Mayor David Mingus and Members of the City Council

**COMMISSIONERS**

John P. Kahl  
Public Health & Safety

THRU: Jeffery A. Eder, City Administrator

Gary R. Densberger  
Dept. of Accounts & Finance

FROM: Matt Berger, IT Coordinator

Daniel S. Decker  
Dept. Streets &  
Public improvements

DATE: 11-8-2016

Timothy J. Jeffers  
Dept. Public Property

SUBJECT: Public Works Site server

Jeffery A. Eder  
City Administrator

DISCUSSION: The server at the Public Works site has reached the end of its planned life. It was budgeted to be replaced this year. The city solicited bids from multiple companies and PTC select was the low bid at \$11,140.00.

Morgan R. Cadwalader  
City Clerk

RECOMMENDATION: Approve the purchase of a server from PTC Select for \$11,140.00.

Jeffery M. Becker  
Director of Finance/Treasurer

Dick Ganschow  
Police Chief

Matt Berger  
IT Coordinator

Alan Servis  
Fire Chief

Office: (309) 427-7741

Email: [mattberger@cityofeastpeoria.com](mailto:mattberger@cityofeastpeoria.com)

Ty Livingston  
Director of Planning and  
Community Development

Steven J. Ferguson  
Director of Public Works

Douglas E. McCarty  
Director of Tourism &  
Special Events

Dennis R. Triggs  
City Attorney

**RESOLUTION NO. 1617-090**

**East Peoria, Illinois**  
**\_\_\_\_\_ , 2016**

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

**WHEREAS**, the 2016-2017 budget provides for the purchase of a replacement computer server for the Public Works Site; and

**WHEREAS**, the City has obtained bids from multiple companies for a replacement computer server for the Public Works Site; and

**WHEREAS**, the City received the low bid from Peoria Typewriter Company dba PTC Select ("PTC Select") for the replacement computer server for the Public Works Site in the amount of \$11,140.00; and

**WHEREAS**, the City desires now to accept the low bid for the purchase of the replacement computer server for Public Works Site as specified at "Exhibit A" (the "Low Bid") 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 City Administrator or his designee is hereby authorized and directed to accept the Low Bid together with such modifications 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 an executed original of the Low Bid has been delivered to PTC Select.

**APPROVED:**

\_\_\_\_\_  
Mayor

**ATTEST:**

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



Exhibit A

**SALES QUOTE**

2450 N. Knoxville Avenue Peoria, IL 61604  
 P: 309-685-8400 F: 309-685-9522

**Sales Quote No:** 17361  
**Date:** 11/2/16  
**Account No:** E00500

**Bill To:** East Peoria, City of  
 401 W. Washington Street  
 East Peoria, IL 61611  
 USA

**Ship To:** East Peoria, City of  
 401 W. Washington Street  
 East Peoria, IL 61611  
 USA

| Sales Person  | P.O. Number | Ship Method    | Payment Terms | Quote Expires On |
|---------------|-------------|----------------|---------------|------------------|
| Cory G. Knoll |             | Supplier Truck | Net 30        | 12/2/16          |

**Notes**

Quote for DL380 G9 server per Matt Berger

Note: Ptc will install hardware, Load Bios and Firmware, Install updates, Run Hp Diagnostics

| Item No    | Description  | Quantity | UM | Price      | Disc | Amount     |
|------------|--|----------|----|------------|------|------------|
| 850518-S01 | HPe ProLiant DL380-G9 Server,2U, Intel Xeon 6CoreE5-2643v4 3.4GHz,32GB,P440ar/2gb,R-P/S-Fan,3yr Warr | 1.00     | EA | \$3,225.00 | 0.00 | \$3,225.00 |
| 817939-B21 | HPe Processor Kit, Intel Xeon E5-2643v4 (3.4GHz/6-core/20MB/135W) DL380-Gen9 Server                  | 1.00     | EA | \$1,555.00 | 0.00 | \$1,555.00 |
| 720478-B21 | HPe Hot-Plug 500w FS Platinum Redundant Power Supply for ProLiant ML350 Gen9                         | 1.00     | EA | \$180.00   | 0.00 | \$180.00   |
| 836220-B21 | HPe Memory 16GB (1x16GB) Dual Rank x4 (DDR4-2400)Registered CAS-17-17-17 RDimm                       | 6.00     | EA | \$190.00   | 0.00 | \$1,140.00 |
| 781518-B21 | HP 1.2TB 10Krpm 12G SAS SFF 2.5" Enterprise Hard Drive, 3yr Warranty                                 | 3.00     | EA | \$475.00   | 0.00 | \$1,425.00 |
| 700751-B21 | HPe FlexFabric 10Gb 2-port 534FLR-SFP+ Adapter   | 1.00     | EA | \$350.00   | 0.00 | \$350.00   |
| U7AJ2E     | HP Care Pack, 5-year, 24x7x4hrw/DMR Foundation Care Service for DL380-Gen9                           | 1.00     | PK | \$3,265.00 | 0.00 | \$3,265.00 |

TERMS: Full payment due upon receipt of this invoice, Balances past due 30 days are subject to 1.5% service charge per month. Use of a credit card to pay terms account will be subject to a 3% handling fee. Thank you for your business.

|                       |                    |
|-----------------------|--------------------|
| Invoice Subtotal:     | \$11,140.00        |
| Discount:             | \$0.00             |
| Freight:              | \$0.00             |
| NT -AU1:              | \$0.00             |
| Total Tax:            | \$0.00             |
| <b>Invoice Total:</b> | <b>\$11,140.00</b> |

2450 N. Knoxville Avenue Peoria, IL 61604 309-685-8400

GST: 37-0841284

## Server cost comparison

| Description   | P/N        | Type           | Qty | PTC Total          | Heart Total         | RKDixon total       | SHI Total           |
|---|------------|----------------|-----|--------------------|---------------------|---------------------|---------------------|
| HPe Proliant DL380-Gen9 SmartBuy SFF 2U Rack Server, Single 6-Core E5-2643v4 Intel Xeon Processor (3.4ghz,20mb Level 3 cache,135 watt) 32GB (2x16GB) DDR4-2400 CAS-17-17-17 Registered Memory,No Optical Drive installed, 8-Bay SAS/SATA SFF Hot Plug Hard Drive Bays, HPe Ethernet 1Gb 4-port 331FLR adapter, Embedded Smart SAS Array P440ar Controller w/ 2gb FBWC (RAID0/1/1+0/5/5+0), 4x Hot Plug Redundant Fans & Single 500w Supply, 3-Year warranty | 850518-S01 | 3.4 Ghz Server | 1   | \$3,225.00         | \$ 13,010.88        | \$ 3,891.96         | \$ 3,392.00         |
| HPe DL380 Gen9 Intel® Xeon® E5-2643v4 (3.4GHz/6-core/20MB/135W) Processor Kit w/ two fans   | 817939-B21 | 3.4 Ghz Server | 1   | \$1,555.00         |                     | \$ 1,894.30         | \$ 1,633.00         |
| HPe 500W Flex Slot Platinum Hot Plug Power Supply Kit   | 720478-B21 | 3.4 Ghz Server | 1   | \$180.00           |                     | \$ 223.09           | \$ 150.00           |
| 16GB (1x16GB) Dual Rank x4 DDR4-2400 CAS-17-17-17 Registered Memory Kit   | 836220-B21 | Memory         | 6   | \$1,140.00         |                     | \$ 1,316.70         | \$ 1,212.00         |
| 1.2TB 12G SAS 10K rpm SFF (2.5-inch) SC Enterprise 3yr Warranty Hard Drive  | 781518-B21 | HDD            | 3   | \$1,425.00         |                     | \$ 1,770.93         | \$ 1,170.00         |
| Flex Fabric 10GB 2-port 534 FLR-SFP+ Ethernet Adapter   | 700751-B21 | Network        | 1   | \$350.00           |                     | \$ 432.45           | \$ 210.00           |
| 5-Years 7x24x4-hour Hardware Support w/ DMR   | U7AJ2E     | Warranty       | 1   | \$3,265.00         |                     | \$ 3,849.15         | \$ 3,457.00         |
|   |            |                |     | <b>\$11,140.00</b> | <b>\$ 13,010.88</b> | <b>\$ 13,378.58</b> | <b>\$ 11,224.00</b> |



## **Department of Tourism and Special Events**

---

TO: The Honorable Mayor and City Council

THRU: Jeffery Eder, City Administrator

FROM: Doug McCarty, Director of Tourism and Special Events

DATE: November 8, 2016

SUBJECT: Concession Stand Flooring

**DISCUSSION:** With the summer/fall outdoor season finished, we are ready to complete the next phase of the concession building update project. Last year we started the improvements by renovating the bathrooms. Those turned out to be a great improvement to the facility. This next upgrade will provide us with high quality, commercial grade floors. Central Illinois Epoxy, Inc. came in with the low bid to upgrade the flooring in the baseball, softball concessions/hallways. A second bid was received from Technicote, Inc. This was a budgeted item.

**RECOMMENDATION:** Approve the flooring upgrade from Central Illinois Epoxy in the amount of \$13,240.

**RESOLUTION NO. 1617-092**

**East Peoria, Illinois**  
**\_\_\_\_\_ , 2016**

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

**WHEREAS**, the 2016-2017 budget provides for the purchase and installation of upgraded flooring for the Baseball and Softball Concession Stands and hallways at EastSide Centre (the "Flooring Project"); and

**WHEREAS**, the City has obtained bids from for the Flooring Project; and

**WHEREAS**, the City received the low bid from Central Illinois Epoxy, Inc. for the Flooring Project in the amount of \$13,240.00; and

**WHEREAS**, the City desires now to accept the low bid for the Flooring Project as specified at "Exhibit A" (the "Low Bid") 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 City Administrator or his designee is hereby authorized and directed to accept the Low Bid together with such modifications 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 an executed original of the Low Bid has been delivered to Central Illinois Epoxy, Inc.

**APPROVED:**

\_\_\_\_\_  
Mayor

**ATTEST:**

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

**Central Illinois Epoxy LLC**  
 8161 Oak Run Dr  
 Dahinda 61428 US  
 (309)368-2691  
 centralillinoisepoxy@gmail.com  
 www.centralillinoisepoxy.com



# INVOICE

**BILL TO**

Doug McCarty  
 City of East Peoria / East Side  
 Center  
 101 Commercial Dr  
 East Peoria, IL 61611

**INVOICE #** 1077  
**DATE** 11/10/2016  
**DUE DATE** 11/25/2016  
**TERMS** Net 15

| ACTIVITY   | QTY   | RATE   | AMOUNT    |
|--|-------|--------|-----------|
| <b>Epoxy High performance polymer floor sytem (100 % Solids)</b><br>Flooring preparation, repairs,primer,double broadcast of silica sand, and double topcoat for a quartz floor system for concessions.<br><br>Approximate sq ft for concessions and hallways = 2165 sq ft<br><br>Color choice = QF 01 | 2,165 | 6.00   | 12,990.00 |
| <b>Mobilization</b><br>Each mobilization will add a fee of \$250.00 dollars  | 1     | 250.00 | 250.00    |

Hi Doug here is your final invoice, you can give us 30 % at the start or whatever's best for you . Let me know if you have any questions. Thanks Again

**BALANCE DUE**

**\$13,240.00**

Mike Lewis  
 Central Illinois Epoxy LLC



## **Department of Tourism and Special Events**

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TO: The Honorable Mayor and City Council

THRU: Jeffery Eder, City Administrator

FROM: Doug McCarty, Director of Tourism and Special Events

DATE: November 10, 2016

SUBJECT: Sale of Festival Semi-Trailers and Two Vehicles

DISCUSSION: Since 1993 displays have been hauled to Winter Wonderland from a storage lot by multiple semi-trailers and a decision has been made primarily based on safety to build a storage building in the park and eliminate the 14 semi-trailers that have been deemed unsafe, too expensive to repair, and not meeting the DOT standards for transportation. Public Works has always moved these trailers and there has been a major safety concern recently with these semis. Street Supervisor Ric Semonski explained that “most if not all these trailers were donated years ago and were for the most part, although appreciated, junk then and not much more road worthy than they are today.” The trailers range in age from 1973 to 1984. Estimated cost to repair the current trailers is approximately \$34,000. There are also two Department vehicles that are no longer road worthy that will be included. A 1997 Dodge Caravan and a 2000 Jeep Cherokee.

RECOMMENDATION: Approve

**ORDINANCE NO. 4315**

**AN ORDINANCE AUTHORIZING THE SALE OF TWO VEHICLES USED FOR TOURISM AND SPECIAL EVENTS AND FOURTEEN TRAILERS USED FOR THE FESTIVAL OF LIGHTS**

**WHEREAS**, the City of East Peoria is in possession of a two vehicles that were used for the Tourism and Special Events Department and fourteen trailers used for storing items for the Festival of Lights (the "Vehicles and Trailers") as shown and described in Exhibit A attached hereto and incorporated herein by reference; and

**WHEREAS**, retaining the Vehicles and Trailers is not necessary or useful to or in the best interests of the City;

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

**Section 1.** The Director of Tourism and Special Events in consultation with the City Administrator is hereby authorized and directed to sell the Vehicles and Trailers under such terms and conditions as he deems appropriate with or without advertising the sale.

**Section 2.** 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 3.** 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 4.** 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

### EXHIBIT A

|      |                     |                   |
|------|---------------------|-------------------|
| 1997 | Dodge Grnd Caravan  | 2B4GP2436VR441023 |
| 2000 | Jeep Cherokee #505  | 1J4FF48S0YL101050 |
| 1980 | Fruehauf Trailer    | MAV59024          |
| 1979 | Trailmobile Trailer | V60692            |
| 1979 | Trailmobile Trailer | V61156            |
| 1979 | Fruehauf Trailer    | MAZ573282         |
| 1979 | Trailmobile Trailer | V3149             |
| 1974 | Copco Trailer       | 9415              |
| 1979 | Budd Trailer        | 175563E           |
| 1980 | Dorsey Trailer      | 8H025914          |
| 1979 | Great Dane Trailer  | B13977-741T043    |
| 1983 | Reefer Trailer      | 1UYVS2462DT861101 |
| 1973 | Highway Trailer     | 7H38020           |
| 1982 | Fruehauf Trailer    | 1H2V0452XCE005101 |
| ?    | Timpte              | R48025HD067130    |
| 1979 | Great Dane Trailer  | 313440            |



## 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:** November 2, 2016

**SUBJECT:** Sludge/Plow Dump Truck for the Wastewater and Street Departments

**DISCUSSION:** During the 2016-17 budget process, the purchase of one Sludge dump truck for the Public Works Wastewater Department was discussed and \$165,000 was approved for inclusion into the FY2016-17 Sewer Departmental budget. It is to be purchased and paid for with Water/Sewer Funds.

This truck will be equipped with both a plow for snow and the tarp for hauling sludge. This truck will be used as a sludge truck to haul sludge to the landfill for 2/3 of the year. During the winter months, it will be used as a plow truck. This arrangement has not been tried in Public Works before, but should work well because the oldest sludge truck will be kept to be used during the non-plowing months.

We compared Caterpillar's new 2016 CT681 to other available dump trucks, and found that with the stainless steel body and a snow plow attachment, the Caterpillar truck will provide a heavy duty truck and should last up to 20 years with this use. The Caterpillar truck has a 390 HP engine. Altorfer Caterpillar is offering a Municipal Government Discount. The Caterpillar dump truck and Koenig 15' stainless steel body and snow plow breakdown is as follows:

|                                    |                     |
|------------------------------------|---------------------|
| Truck                              | \$103,938.00        |
| Body (Stainless Steel) & Plow      | \$ 64,038.00        |
| Title & License                    | <u>\$ 170.00</u>    |
| <b>Total for sludge/plow truck</b> | <b>\$168,146.00</b> |

Please see the attached quote.

**RECOMMENDATION:** We recommend that the City purchase one Caterpillar CT681 tandem axle truck from Altorfer Caterpillar Inc. and a 15 foot stainless dump body and snow plow from Koenig Body for a total amount of \$168,146.00.

“EAST PEORIA - HOME OF THE FESTIVAL OF LIGHTS”

**RESOLUTION NO. 1617-088**

**East Peoria, Illinois**

\_\_\_\_\_, 2016

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

**WHEREAS**, the City is in need of a new new dump truck to haul wastewater sludge and to plow snow; and

**WHEREAS**, Altorfer, Inc. ("Altorfer") has offered to provide a 2016 Caterpillar CT681 dump truck equipped with a Koenig stainless steel body and snow plow attachment as specified in the proposal attached hereto labeled as "Exhibit A" (the "Proposal") at the price of \$168,146;

**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 Proposal on behalf of the City 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 an executed original of the Proposal has been delivered to Altorfer.

**APPROVED:**

\_\_\_\_\_  
Mayor

**ATTEST:**

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

EXHIBIT A

NEW/USED MOTOR VEHICLE PURCHASE AGREEMENT

ALTORFER INC.

TRUCK AND TRAILER SALES-PARTS-SERVICE

1 Capitol Drive East Peoria, IL 61611

Ph. (309) 694-1234 Fax: (309)-694-2484



|   |                   |   |                           |  |                                  |           |              |         |
|---|-------------------|---|---------------------------|--|----------------------------------|-----------|--------------|---------|
| PURCHASER'S NAME  |                   | City of East Peoria - Publics Works Department  |                           | DATE   | 10/31/2016                       |           |              |         |
| PURCHASER'S ADDRESS   |                   | 2232 E Washington St  |                           |  |                                  |           |              |         |
| CITY,STATE,ZIP  |                   | East Peoria, IL 61611   |                           | BUS. PH.   | 309-698-4716                     |           |              |         |
| VEHICLE BEING PURCHASED   |                   |   |                           | CASH DELIVERED PRICE OF VEHICLE                              |                                  |           |              |         |
| PLEASE ENTER MY ORDER FOR THE FOLLOWING   |                   | <input checked="" type="checkbox"/> NEW <input checked="" type="checkbox"/> TRUCK<br><input type="checkbox"/> USED <input type="checkbox"/> TRAILER |                           | Cab & Chassis List Price \$167,432.37                        |                                  |           |              |         |
| YEAR  | 2016              | MAKE  | CAT                       | MILEAGE  | 1572                             |           |              |         |
| MODEL OR SERIES   | CT681SG SFA 6X4   | BODY TYPE   | Conventional/Dump. W/Plow | Discounts from List :  |                                  |           |              |         |
| COLOR   | White             |   |                           | Caterpillar & Altorfer                                       | -\$63,494.37                     |           |              |         |
| ENGINE MDL/SN   | CT13UFB01602      |   |                           | Koenig(Henderson 15' SS body, plow,electric tarp & spreader) | \$64,038.00                      |           |              |         |
| STOCK#  | 14-T0078          | REAR AXLES:   | Tandem                    | ACCESSORIES OR ALTERATIONS IF NONE, SO STATE.                |                                  |           |              |         |
| VIN#  | 3HTKATKT8GN013016 |   |                           |  |                                  |           |              |         |
| CHASSIS SERIAL#   | TWJ00167          |   |                           |  | \$0.00                           |           |              |         |
| WARRANTY DISCLAIMER-USED ONLY   |                   |   |                           |  |                                  |           |              |         |
| Seller makes no warranties as to the above described vehicle, expressed, implied by law,except as may appear on the face of this contract. Seller specifically disclaims any implied warranty of merchantability or fitness for a particular purpose. It is expressly understood that statements by sales personnel are not considered part of this sale unless such statements have been written on the face of this contract. All used vehicles are sold "AS IS" with all faults.   |                   |   |                           | Title Fee  | \$95.00                          |           |              |         |
|   |                   |   |                           | USED VEHICLE TRADE IN AND/OR OTHER CREDITS:                  | License Illinois Municipal Plate | \$10.00   |              |         |
|   |                   |   |                           | YEAR   | MAKE                             | BODY TYPE | Document fee | \$65.00 |
|   |                   |   |                           | MODEL  |                                  |           |              |         |
| COLOR   |                   |   |                           |  |                                  |           |              |         |
| VIN #   |                   |   |                           |  |                                  |           |              |         |
| AXLE  |                   | ENGINE  |                           |  |                                  |           |              |         |
| TRANS   |                   | MILES   |                           |  | \$0.00                           |           |              |         |
| TRADE IN VALUE  |                   |   | \$0.00                    | Cash Price of Chassis & Alterations                          | \$167,976.00                     |           |              |         |
| DOWN PAYMENT ON BODY  |                   |   | \$0.00                    | FET on chassis Exempt  | \$0.00                           |           |              |         |
| AMOUNT OWED ON TRADE  |                   |   | \$0.00                    | IL Sales Tax (6.25%) Exempt                                  | \$0.00                           |           |              |         |
| DOWN PAYMENT ON CHASSIS   |                   |   | \$0.00                    | Title/Document Fees  | \$170.00                         |           |              |         |
| MAINTENANCE AND RECORDS   |                   |   | \$0.00                    | TOTAL PRICE OF UNIT  | \$168,146.00                     |           |              |         |
| TOTAL CREDITS (TRANSFER TO RIGHT)   |                   |   | \$0.00                    | TOTAL CREDIT   | \$0.00                           |           |              |         |
| MEMO  |                   |   |                           | CASH BALANCE DUE   | \$168,146.00                     |           |              |         |
| Purchaser agrees that this Order includes all the terms and conditions, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER AND HIS AUTHORIZED REPRESENTATIVE. Purchaser execution of this Order acknowledges that he has read its terms and conditions and has received a true copy of this Order. All accounts past due over 30 days shall be liable for 1-1/2% interest per month if you fail to pay. You shall be responsible for reasonable attorney fees, cost & interest to collect the sum owed. |                   |   |                           |  |                                  |           |              |         |
| Dated   | October 31, 2016  |   | (Signed)                  |  |                                  |           |              |         |
|   | Salesperson       |   | By                        | (If Corporation, Signature of Officer and Title)             |                                  |           |              |         |
| This order is accepted and receipt of _____   |                   |   |                           | dollars  |                                  |           |              |         |
|   |                   |   |                           | Aitorfer Inc   |                                  |           |              |         |
|   |                   |   |                           | Dealer   |                                  |           |              |         |
| Dated   | October 31, 2016  |   | By                        |  |                                  |           |              |         |

**ORDER CONTENT**

Print Date : 9/30/2015 09:09

**ALTORFER INC.**

**Job Number : 013043**

Order No.: 127303  
 Dealer Account: B030  
 Telephone: --  
 Type: SOLD  
 Region: 652  
 Vehicle ID:

Dealer Order No: 000567

Customer PO No: 14-T0081

Order Details

Model: CF6AA  
 Proposal No: 000390  
 Reference ID:

Description: CT681SG SFA 6x4  
 Order Qty: 1

Order Date: 12/11/2014  
 Ship Rqst. Date: 2/18/2015  
 Delivery Date: 4/11/2015

Sales Person: Jim Painter  
 Build Date: 3/24/2015  
 VIN: 3HTKATKT0GN013043  
 Plant: ESCOBEDO ASSEMBLY PLANT  
 Step: 60 Revenue Recognized

Shipping Information

| Movement | Destination  | At Carrier | Paired    | Decked    | Dispatched | Delivered |
|----------|--|------------|-----------|-----------|------------|-----------|
| 1st      | PDI  |            |           |           |            |           |
| Final    | SCHEIN EQUIPMENT INC<br>14933 MOORE CEMETERY RD<br>CARLINVILLE, IL 62626 | 4/24/2015  | 4/24/2015 | 4/24/2015 | 4/24/2015  | 4/24/2015 |

Market/Application/Mission

Country Of Use: UNITED STATES  
 Market: USA  
 Vehicle Type: TRUCK  
 Application Family: Construction Dump, Basic

Application Name: Construction Dump  
 GVWR(Calc): 58000  
 GCWR:  
 Start/Grade Ability: 35.07% / 2.64% @ 55 MPH

Dimensions

Wheelbase: 219.0  
 Axle To Frame(AF): 53.0

Rear Axle Ratio(s): 4.88  
 Front Axle Ratio(s):

Feature Information

- 0001CDH FRAME RAILS , Heat Treated Alloy Steel (120,000 PSI Yield); 12.250" x 3.380" x 0.375" (304.8mmx 85.6mm x 9.5mm); 543.0" (13793mm) Maximum OAL
- 0001LMT BUMPER, FRONT , Flat Face, Gull Wing, Aluminum, 15.5" High x 94.0 Long
- 0001WWY WHEELBASE RANGE , 207" (525cm) Through and Including 252" (640cm)
- 0001652 CROSSMEMBER, REAR , Relocated to End of Frame
- 0002232 AXLE, FRONT NON-DRIVING , {Meritor FL-941} I-Beam Type, 18,000-lb Capacity
- 0003ADG SUSPENSION, FRONT, SPRING , Parabolic, Taper Leaf; 18,000-lb Capacity; With Shock Absorbers
- 0004AZA AIR BRAKE ABS , {Bendix AntiLock Brake System} Full Vehicle Wheel Control System (4-Channel)
- 0004EBS AIR DRYER , {Bendix AD-9} With Heater
- 0004ETE BRAKE CHAMBERS, FRONT AXLE , {Haldex} 24 SqIn
- 0004EVH BRAKE CHAMBERS, REAR AXLE , {MGM TR3030LP3TSHD} 30/30 Spring Brake
- 0004LAA SLACK ADJUSTERS, FRONT , {Haldex} Automatic
- 0004LGA SLACK ADJUSTERS, REAR , {Haldex} Automatic
- 0004NDB BRAKES, REAR, AIR CAM , S-Cam; 16.5" x 7.0"; Includes 30/30 Sq.In. Long Stroke Brake Chamber and SpringActuated Parking Brake
- 0004SPM AIR COMPRESSOR , {Bendix BA-921 Head Unload} 15.9 CFM Capacity, Single Cylinder
- 0004VGN AIR TANK , Painted Aluminum, With Straight Thread O-Ring Ports
- 0004WDW BRAKE CHAMBERS, SPRING , on Rear/Rear Axle Located Inside Rear Tire Envelope (Meets Asphalt Spreader/ Paver Clearance Requirements)
- 0004091 BRAKE SYSTEM, AIR , Dual System for Straight Truck Applications

ORDER CONTENT

Page 1 of 7

Order No.: 127303

## ORDER CONTENT

Print Date : 9/30/2015 09:09

ALTORFER INC.

Job Number : 013043

0004193 BRAKES, FRONT, AIR CAM , 16.5" x 6", Includes 24 SqIn Long Stroke Brake Chambers  
 0004619 TRAILER CONNECTIONS , Four-Wheel, With Hand Control Valve and Tractor Protection Valve, for Straight Truck  
 0004732 DRAIN VALVE , {Berg} Manual; With Pull Chain, for Air Tank  
 0005PTB STEERING GEAR , (2) {Sheppard M-100/M-80} Dual Power  
 0005WBH STEERING WHEEL , {Caterpillar} 2-Spoke, 18" Diam., Dark Neutral, Leather Wrapped  
 0005710 STEERING COLUMN , Tilting and Telescoping  
 0007BJU EXHAUST SYSTEM , Switchback Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab;Includes Single Vertical Tail Pipe & Guard, Right Side, Cab Mounted  
 0007WBA TAIL PIPE , (1) Turnback Type, Bright, for Single Exhaust  
 0008GGN ALTERNATOR , {Bosch LH160} Brush Type, 12 Volt 180 Amp. Capacity, Pad Mount  
 0008HAB BODY BUILDER WIRING , Back of Standard Cab at Left Frame or Under Extended or Crew Cab at Left Frame;Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn  
 0008MMK BATTERY SYSTEM , {Caterpillar} (3) 12 Volt 3000CCA Total  
 0008RMA RADIO , AM/FM/WB/Clock/Bluetooth/USB Input/3MM Auxiliary Input, MP3, Apple Device Play &Control, Bluetooth for Phone & Music, with Multiple Speakers  
 0008RMG ANTENNA BASE , (2) Single Function, (1) for CB and (1) for Entertainment Radio, Without Splitter, Separate Leads, With CB Antenna Mounted on Left Mirror and AM/FM Antenna Mounted on Right Mirror  
 0008VUK BATTERY BOX , Aluminum With Plastic Cover, 18" Wide, 2, 3, or 4 Battery Capacity, Mounted Right Side Back of Cab  
 0008WBW JUMP START STUD , Remote Mounted  
 0008WCK POWER SOURCE, TERMINAL TYPE , 2-Post  
 0008WDG BACK-UP ALARM , {Preco 1059} Electronic; Solid State, Dual Function, 112 dBA  
 0008WEZ TURN SIGNAL SWITCH , Self-Canceling  
 0008WNR RUNNING LIGHT , (2) Omit Item  
 0008WXG STARTING MOTOR , {Mitsubishi Electric Automotive America 105P} 12-Volt, with Soft-Start  
 0008XAH CIRCUIT BREAKERS , Manual-Reset (Main Panel) SAE Type III With Trip Indicators, Replaces All FusesExcept For 5-Amp Fuses  
 0008000 ELECTRICAL SYSTEM , 12-Volt, Standard Equipment  
 0008554 TRAILER CONNECTION SOCKET , 7-Way; Mounted at Rear of Frame  
 0008718 POWER SOURCE , Cigar Type Receptacle without Plug and Cord  
 0009ANC FRONT END , Tilting, Fiberglass; With Stationary Grille  
 0009HAN INSULATION, UNDER HOOD , for Sound Abatement  
 0009HBN INSULATION, SPLASH PANELS , for Sound Abatement  
 0010WJN GCWR RANGE , GCWR Greater than 66,000-lb and Equal to or Less than 90,000-lb, for Transmission Application Validation  
 0010060 PAINT SCHEMATIC, PT-1 , Single Color, Design 100  
 0010210 LABEL , Emissions, Fuel Economy and Noise.  
 0010761 PAINT TYPE , Base Coat/Clear Coat, 1-2 Tone  
 0010771 PAINT CLASS , Single Custom Color  
 0011001 CLUTCH , Omit Item (Clutch & Control)  
 0012KXN ENGINE, DIESEL , {CT 13} EPA 2010, SCR, 390 HP @ 1700 RPM, 1450 lb-ft Torque @ 1000 RPM, 2100 RPM Governed Speed, 390 Peak HP (Max)  
 0012THT FAN DRIVE , {Horton Drivemaster} Direct Drive Type, Two Speed With Residual Torque Device for Disengaged Fan Speed  
 0012UBV RADIATOR , Aluminum: Welded, Front to Back Down Flow System, 1177 SqIn, 825 SqIn CAC, 949 SqIn 3 Core LTR  
 0012UND FEDERAL EMISSIONS , EPA, OBD and GHG Certified for Calendar Year 2015; CT13 Engines  
 0012VBC AIR CLEANER , Single Element  
 0012WBR FAN OVERRIDE , Manual; With Electric Switch on Instrument Panel, (Fan On With Switch On)  
 0012WCX HOSE CLAMPS, RADIATOR HOSES , {Gates} Shrink Band Type  
 0012WEG COLD STARTING EQUIPMENT , Automatic; With Engine ECM Control  
 0012WTA FAN DRIVE SPECIAL EFFECTS , Fan Cooling Ring with Fan Shroud Effects, Engine Mounted  
 0012WZB EMISSION COMPLIANCE , Low NOx Idle Engine, Complies with California Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood  
 0012864 BLOCK HEATER, ENGINE , {Phillips} 120 Volt/1500 Watt

ORDER CONTENT

Page 2 of 7

Order No.: 127303

# ORDER CONTENT

Print Date : 9/30/2015 09:09

ALTORFER INC.

Job Number : 013043

- 0013CZZ TRANSMISSION, AUTOMATIC , {Caterpillar CX31} 1st Generation Controls; 6 Speed, Includes Oil Level Sensor,with PTO Provision, for ON/OFF Highway
- 0013WCU OIL COOLER, AUTO TRANSMISSION , {Modine} Remote Mounted; For Use With Automatic Transmission Less Retarder
- 0013WLM TRANSMISSION OIL , Synthetic; 63 thru 76 Pints
- 0013902 THRU-SHAFT , PTO Provision, Rear; With Caterpillar CX31 Series Transmission
- 0014GVJ AXLE, REAR, TANDEM , {Meritor MT-40-14X-4DER-P} Single Reduction, 0.433"(11mm) Wall Housing Thickness, 40,000-lb Capacity, R Wheel Ends, Driver Controlled Locking Differential in Rear-Rear Axle, Lube Oil Pump
- 0014ULX SUSPENSION, REAR, TANDEM , {Hendrickson HMX-400-54} Walking Beam Type 54" Axle Spacing; 40,000-lb Capacity,With Rubber End Bushings, Transverse Torque Rods, Less Shock Absorbers
- 0014WAL SUSPENSION/REAR-AXLE IDENTITY , for Meritor Tandem Rear Axles With Bar-Pin Beam Attachment Type Suspensions
- 0014WBV SHOCK ABSORBERS, REAR , (4) for Hendrickson HMX Suspension Only, Mounted from Frame to Beam
- 0014WMJ AXLE, REAR, LUBE , {EmGard FE-75W-90} Synthetic Oil; 50 thru 64.99 Pints
- 0015DYP DEF TANK , 9.5 U.S. Gal. 36.0L Capacity, Frame Mounted Outside Left Rail, Under Cab
- 0015LKU FUEL/WATER SEPARATOR , {Racor} Fuel Pre-Filter and Filter Base, Includes Water-In-Fuel Sensor
- 0015SGL FUEL TANK , Non-Polished Aluminum, 24" Diam., 80 U.S. Gal., 302 L Capacity Mounted Left SideUnder Cab
- 0016HBA GAUGE CLUSTER , English With English Electronic Speedometer
- 0016HKB GAUGE, MANIFOLD PRESSURE , Data Link Driven; Mounted in Instrument Panel, Includes Controller Module
- 0016JPC SEAT, DRIVER , {National 2000 Model 295} Air Suspension, Intermediate Back, All Vinyl, 2 Arm Rests, Isolator, 7" Adjuster, 1 Chamber Lumbar, 2 Position Front Cushion Adjust, 3 Position Rear Cushion, 2-15 Degree Back Angle Adjust, Vinyl Suspension Cover
- 0016RAC SEAT, PASSENGER , {National 2000 Model 292} Non Suspension, Intermediate Back, All Vinyl, 11 Degree Back Angle Adjustment
- 0016SKU MIRRORS , (2) {Lang Mekra} Aero; Rectangular, Power Both Sides, Thermostatically Controlled Heated Heads, Amber Lens Clearance Light LED, Black Painted Finish Heads, Brackets & Arms, Breakaway Type, 7.09" x 15.75" & Integral Convex Both Sides, 102" Inside Spacing
- 0016VRT HEATER, ENHANCED CIRCULATION , {Bergstrom} Control, for Extreme Cold Weather Climates
- 0016VTH CAB INTERIOR TRIM , Premium Level; for Caterpillar, Day Cab
- 0016VZA WINDOW, REAR , 52.25" Wide
- 0016WAK WINDOW, POWER , (2) in Left and Right Doors
- 0016WJG CAB DOOR LOCKS , Power
- 0016WKB AIR CONDITIONER , {International Blend-Air} With Integral Heater & Defroster
- 0016WKR WINDSHIELD , Single Piece
- 0016WLD CAB REAR SUSPENSION , {Link Z9079D1} Dual Frame Mounted Cab Rear Air Suspension; Includes Special Crossmember Assembly
- 0016XWD SUNSHADE, EXTERIOR , Aerodynamic, Painted Roof Color; Includes Integral Clearance/Marker Lights
- 0016000 FLOOR COVERING , Transmission Cover, Floor Mats and Seal
- 0016031 CAB , Conventional
- 0016564 HEATER SHUT-OFF VALVES , (1) Ball Check Valve Type, Supply Line
- 0027DRD WHEELS, FRONT , DISC; 22.5" Polished Aluminum, 10-Stud (285.75MM BC) Hub Piloted, Flanged Nut, Metric Mount, 12.25 DC Rims, 4.00" offset, With Steel Hubs
- 0028DRN WHEELS, REAR , {Accuride} DUAL DISC; 22.5" Painted Steel, 5-Hand Hole, 10-Stud (285.75MM BC) Hub Piloted, Flanged Nut, Metric Mount, 8.25 DC Rims; With .472" Thick Increased Capacity Disc and Steel Hubs
- 0029WAP WHEEL GUARDS, FRONT , {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts Mounted Between Hub and Wheel
- 0029WAR WHEEL GUARDS, REAR , {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts, Mounted Between Hub & Wheel and Between Dual Wheels

## Tires

- 07452133217 (8) TIRES, REAR 11R22.5 XDE M/S (MICHELIN) 497 rev/mile, load range H, 16 ply
- 07792653282 (2) TIRES, FRONT 385/65R22.5 XFE (MICHELIN) 491 rev/mile, load range L, 20 ply

## Paint

CAB Schematic: 100KV S 2417 red (Custom)

ORDER CONTENT

Page 3 of 7

Order No.: 127303

## ORDER CONTENT

Print Date : 9/30/2015 09:09

ALTORFER INC.

Job Number : 013043

### Parameters

0012KXN ENGINE, DIESEL , {CT 13} EPA 2010, SCR, 390 HP @ 1700 RPM, 1450 lb-ft Torque @ 1000 RPM, 2100 RPM Governed Speed, 390 Peak HP (Max)

|                                     |                |
|-------------------------------------|----------------|
| VS Lim Decrease - Penalty Lvl:7929  | -2 MPH         |
| Driver Reward Ambient Temp L:7939   | -40.0 C        |
| Auxillary Shutdown Input Type:9931  | 0              |
| AESC Activate at Preset Speed:7528  | 0              |
| AESC Control to Engine Load:7530    | 0              |
| AESC Control w/Auto Start/Stop:7500 | 0              |
| AESC Control:7500                   | 0              |
| AESC Force Fan On:9007              | 0              |
| AESC In-cab Operator Interface:7503 | 0              |
| AESC Remote Accel Pedal Enable:7504 | 0              |
| AESC Remote Accel Pedal Switch:8914 | 0              |
| AESC Splitshaft Veh SPD Dsply:9307  | 0              |
| AESC Transfer Case Signal Mode:8910 | 0              |
| Customer Unit Number:6605           | 0              |
| Driver Reward Enable:7918           | 0              |
| Driver Reward Performance Crit:7925 | 0              |
| Gear Down Protection Enable:7714    | 0              |
| Idle Shutdown Mode w/Auto S/S:7400  | 0              |
| Idle Shutdown Mode:7400             | 0              |
| ISD Ambient Temp Override En:7408   | 0              |
| ISD Int Amb Temp Enable:7405        | 0              |
| ISD Latched Driver Override En:7407 | 0              |
| Powertrain Protection Enable:7722   | 0              |
| Preset Remote AESC Input Type:9932  | 0              |
| Progressive Shift Enable:7744       | 0              |
| Service Interval Enable             | 0              |
| Variable Remote AESC Input:9933     | 0              |
| Veh Speed Sensor Antitampering:7905 | 0              |
| Vehicle Over-speed Indicator:7754   | 0              |
| Vehicle Speed Limiter Override:7911 | 0              |
| Fuel Used Service Interval:9501     | 0 GALLONS      |
| Engine Hour Service Interval:9502   | 0 HOURS        |
| Veh Distance Service Interval:9503  | 0 MILES        |
| VS Lim Increase - Expected Lvl:7926 | 0 MPH          |
| Idle Spd Adjust - Max Eng Spd:8212  | 0.0 RPM        |
| High Gear Ratio Break Point:7743    | 0.000000000    |
| Min Gear Ratio for ProShift:7755    | 0.50           |
| Customer Password:8700              | 00000000       |
| AESC Accel Pedal Mode:7513          | 1              |
| AESC Disable w/ Brake Pedal:7511    | 1              |
| AESC Disable w/ Clutch Pedal:7510   | 1              |
| AESC Park Brake Override:7534       | 1              |
| Cruise Control Enable:7600          | 1              |
| Hard Braking Incident Counter:8904  | 1              |
| Idle Speed Adjustment Enable:8215   | 1              |
| Rem Accelerator Position Input:9935 | 1              |
| Rem Accelerator Switch Input:9929   | 1              |
| VSLO Time Duration Source:7934      | 1              |
| Low Gear Ratio Break Point:7742     | 1.265000       |
| % Idle Time - Excellent Level:7922  | 10 %           |
| VSLO Speed Increment:7912           | 10 MPH         |
| AESC Ramp Down Rate:7524            | 100.00 RPM/SEC |
| AESC Ramp Up Rate:7507              | 100.00 RPM/SEC |

ORDER CONTENT

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Order No.: 127303

## ORDER CONTENT

Print Date : 9/30/2015 09:09

ALTORFER INC.

Job Number : 013043

|                                     |                 |
|-------------------------------------|-----------------|
| AESC Max Engine Load:7519           | 100.0000 %      |
| AESC Preset Engine Speed 3:7514     | 1000.0 RPM      |
| AESC Preset Engine Speed 4:7515     | 1100.0 RPM      |
| AESC Preset Engine Speed 5:7516     | 1200.0 RPM      |
| VSS Anti-Tamper Max Eng Speed:7901  | 1233.3 RPM      |
| AESC Preset Engine Speed 6:7517     | 1300.0 RPM      |
| Max Torque in High Gear Range:7751  | 1450.0000 LB-FT |
| Max Torque in Int. Gear Range:7750  | 1450.0000 LB-FT |
| Max Torque in Low Gear Range:7713   | 1450.0000 LB-FT |
| Max Torque w/o Vehicle Speed:7712   | 1450.0000 LB-FT |
| ISD Int Amb Temp Override:7406      | 15.0 C          |
| ISD Time w/Park Brk Released:7401   | 15.0 MIN        |
| Driver Reward Ambient Temp H:7938   | 150.0 C         |
| ISD Max Engine Coolant Temp:7412    | 150.0 C         |
| AESC Eng Spd Limit w/VSS Fault:7518 | 1500 RPM        |
| AESC Max Eng Spd w/AutoStart/S:7508 | 1500.0 RPM      |
| AESC Max Engine Speed:7508          | 1500.0 RPM      |
| Low Gear Engine Speed Limit:7738    | 1550.0 RPM      |
| ISD Min Engine Coolant Temp:7413    | 16.0 C          |
| High Gear Engine Speed Limit:7739   | 1600.0 RPM      |
| % Idle Time - Good Level:7923       | 18 %            |
| AESC Acce! Max Eng Spd Ovrd:7520    | 1900.0 RPM      |
| AESC In-cab Mode:7502               | 2               |
| AESC Incab Mode w/Auto Start/S:7502 | 2               |
| Driver Reward Mode:7930             | 2               |
| Engine Protection Mode:7700         | 2               |
| Highest Gear of Low Range:7718      | 2               |
| VS Lim Increase - Good Lvl:7927     | 2 MPH           |
| Highest Gear Rat of High Range:7747 | 2.00            |
| ISD Max Ambient Temp Override:7402  | 20.0 C          |
| High Gear Engine Speed Range:7741   | 200.0 RPM       |
| Low Gear Engine Speed Range:7740    | 200.0 RPM       |
| Maximum Standstill Eng Speed:7753   | 2100.0 RPM      |
| % Idle Time - Expected Level:7924   | 25 %            |
| Idle Spd Adjust Ramp Rate:8211      | 25 RPM/SEC      |
| AESC Bump Up/Down Step:7525         | 25.0 RPM        |
| CC Min Vehicle Speed:7603           | 25.0000 MPH     |
| VSLO Maximum Activation Time:7914   | 30 MIN          |
| Highest Gear of Int. Range:7748     | 4               |
| VS Lim Increase - Excel Lvl:7928    | 4 MPH           |
| Highest Gear Rat of Int. Range:7746 | 4.00            |
| Top Gr Minus 2 Heavy Ld VS Lim:7735 | 43 MPH          |
| Top Gr Minus 2 Light Ld VS Lim:7715 | 45 MPH          |
| AESC Max Mobile Veh Spd:7501        | 5 MPH           |
| ISD Min Ambient Temp Override:7403  | 5.0 C           |
| ISD Time w/Park Brake Set:7404      | 5.0 MIN         |
| Idle Spd Adjust - Bump Step:8216    | 5.0 RPM         |
| AESC Vehicle Speed Limit:7521       | 5.0000 MPH      |
| Top Gr Minus 1 Light Ld VS Lim:7716 | 50 MPH          |
| Top Gr Minus 1 Heavy Ld VS Lim:7736 | 51 MPH          |
| Highest Gear of High Range:7749     | 6               |
| Highest Gear Rat of Low Range:7745  | 6.00            |
| Fuel Economy - Expected Level:7921  | 6.00 MPG        |
| Fuel Economy - Good Level:7920      | 6.25 MPG        |
| Fuel Economy - Excellent Level:7919 | 6.40 MPG        |
| CC Max Vehicle Speed:7604           | 60 MPH          |
| Max Accelerator Vehicle Speed:7902  | 60 MPH          |

ORDER CONTENT

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Order No.: 127303

ORDER CONTENT

Print Date : 9/30/2015 09:09

ALTORFER INC.

Job Number : 013043

|                                     |               |
|-------------------------------------|---------------|
| AESC Min Engine Speed:7522          | 600.0 RPM     |
| Idle Engine Speed:8202              | 600.0 RPM     |
| Veh Overspd Threshold Level 1:7723  | 65.000000 MPH |
| Veh Overspd Threshold Level 2:7724  | 67.000000 MPH |
| Hard Braking Decel Threshold:8905   | 7.40 MPH/SEC  |
| AESC Max Engine Load Time:7527      | 8 SEC         |
| VSLO Time Interval to Reset:7915    | 8.0 HOURS     |
| ISD Idle Shutdown Max Eng Trq:7409  | 80 %          |
| AESC Preset Engine Speed 1:7505     | 800.0 RPM     |
| Service Soon Percent to Notify:9507 | 90 %          |
| AESC Preset Engine Speed 2:7506     | 900.0 RPM     |

# ORDER CONTENT

Print Date : 9/30/2015 09:09

ALTORFER INC.

Job Number : 013043

### Summary Of Changes Since Original Order

| Modified   | Action | Item Changed   | Description  |
|------------|--------|----------------|--|
| 4/27/2015  | CHG    | Movement       | Final Movement Carrier Date: <b>OLD:</b> 04-24-2015 <b>NEW:</b> 04-24-2015   |
| 4/27/2015  | CHG    | Movement       | Final Movement Delivery Date: <b>OLD:</b> 04-24-2015 <b>NEW:</b> 04-24-2015  |
| 4/27/2015  | CHG    | Movement       | Final Movement Decked Date: <b>OLD:</b> 04-24-2015 <b>NEW:</b> 04-24-2015  |
| 4/27/2015  | CHG    | Movement       | Final Movement Paired Date: <b>OLD:</b> 04-24-2015 <b>NEW:</b> 04-24-2015  |
| 4/27/2015  | CHG    | Movement       | Final Movement Dispatch Date: <b>OLD:</b> 04-24-2015 <b>NEW:</b> 04-24-2015  |
| 2/20/2015  | CHG    | Slot Date      | <b>OLD:</b> 03-25-2015 <b>NEW:</b> 03-24-2015  |
| 2/19/2015  | ADD    | Feature        | 0004EVH - BRAKE CHAMBERS, REAR AXLE , {MGM TR3030LP3TSHD} 30/30 Spring Brake   |
| 2/19/2015  | DEL    | Feature        | 0004EXM - BRAKE CHAMBERS, REAR AXLE , {Haldex GC3030LHDHO/ LC3030LHD} (2) GC3030LHDHO Spring Brake Chambers on Forward-Rear Axle and (2) LC3030LHD Spring Brake Chambers on Rear-Rear Axle |
| 1/12/2015  | CHG    | Step 21        | 21-Fully Coded   |
| 1/12/2015  | ADD    | Tires          | 0427DTP0610 (1) - PROPSHAFT  |
| 1/12/2015  | ADD    | Tires          | 0429DTD0700 (1) - PROPSHAFT  |
| 1/12/2015  | ADD    | Tires          | 0429DTM1395 (1) - PROPSHAFT  |
| 1/8/2015   | DEL    | Tires          | 0427DTP0610 (1) - PROPSHAFT  |
| 1/8/2015   | DEL    | Tires          | 0429DTD0700 (1) - PROPSHAFT  |
| 1/8/2015   | DEL    | Tires          | 0429DTM1395 (1) - PROPSHAFT  |
| 1/6/2015   | DEL    | Feature        | 0027DHH - WHEELS, FRONT , DISC; 22.5" Polished Aluminum, 10-Stud (285.75MM BC) Hub Piloted, Flanged Nut, Metric Mount, 9.00 DC Rims; With Steel Hubs                                       |
| 1/6/2015   | ADD    | Feature        | 0027DRD - WHEELS, FRONT , DISC; 22.5" Polished Aluminum, 10-Stud (285.75MM BC) Hub Piloted, Flanged Nut, Metric Mount, 12.25 DC Rims, 4.00" offset, With Steel Hubs                        |
| 1/6/2015   | DEL    | Tires          | 07652543208 (2) - FRONT TIRES 315/80R22.5 XZY-3 (MICHELIN) 486 rev/mile, load range L, 20 ply  |
| 1/6/2015   | ADD    | Tires          | 07792653282 (2) - FRONT TIRES 385/65R22.5 XFE (MICHELIN) 491 rev/mile, load range L, 20 ply  |
| 12/24/2014 | CHG    | Slot Date      | <b>OLD:</b> 02-18-2015 <b>NEW:</b> 03-25-2015  |
| 12/24/2014 | CHG    | Slot Year/Week | <b>OLD:</b> 1508 <b>NEW:</b> 1514  |
| 12/19/2014 | CHG    | Movement       | Final Movement: <b>OLD:</b> (612010) <b>NEW:</b> SCHEIN EQUIPMENT INC (B03423)   |
| 12/19/2014 | CHG    | Movement       | Final Movement Dealer Location Code: <b>OLD:</b> 000 <b>NEW:</b>   |
| 12/12/2014 | ADD    | Feature        | 0010000 -  |
| 12/12/2014 | ADD    | Feature        | 0010210 - LABEL , Emissions, Fuel Economy and Noise.   |
| 12/12/2014 | ADD    | Feature        | 0016000 - FLOOR COVERING , Transmission Cover, Floor Mats and Seal   |
| 12/12/2014 | ADD    | Movement       | 1st Movement: PDI (EAPPD)  |
| 12/12/2014 | CHG    | Slot Date      | <b>OLD:</b> <b>NEW:</b> 02-18-2015   |
| 12/12/2014 | CHG    | Slot Year/Week | <b>OLD:</b> 1557 <b>NEW:</b> 1508  |
| 12/12/2014 | ADD    | Tires          | 0427DTP0610 (1) - PROPSHAFT  |
| 12/12/2014 | ADD    | Tires          | 0429DTD0700 (1) - PROPSHAFT  |
| 12/12/2014 | ADD    | Tires          | 0429DTM1395 (1) - PROPSHAFT  |

# KOENIG BODY EQUIPMENT, INC.

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TO: CITY OF EAST PEORIA PUBLIC WORKS  
ADDRESS: 2232 E WASHINGTON  
CITY: EAST PEORIA, IL 61611

DATE: 04/05/2016  
PHONE: 698-4716  
FAX: 698-4730

ATTN: RIC SEMINSKI

56,000 GVWR

6X4

CAT TRUCK

114"CT

CAT AUTO

| TRUCK QUANTITY | WHEELBASE | COLOR DESCRIPTION  | CAB TO AXLE | TRANSMISSION | NET PRICE |
|----------------|-----------|--|-------------|--------------|-----------|
| 1              |           | <b>HENDERSON 14' MARK "E" DUMP BODY: (201 STAINLESS STEEL)</b>   |             |              |           |
|                |           | - INSIDE WIDTH 86"   |             |              |           |
|                |           | - 36" SIDES / 44" GATE / 60" HEAD, 10.8 TO 13.3 YARD CAP.  |             |              |           |
|                |           | - 8" I-BEAM LONGITUDINALS, 8" MOUNTING HEIGHT FROM TOP OF CHASSIS TO BODY FLOOR  |             |              |           |
|                |           | - 7 GAUGE STAINLESS STEEL SIDES, HEAD, DOGHOUSE, REAR CORNER POST  |             |              |           |
|                |           | - 1/4" AR-400 STEEL(1-PIECE) FLOOR PANEL / RADIUS TO SIDES   |             |              |           |
|                |           | - 8" CHANNEL S.S. APRON WITH .250 LAP GUSSET PLATES TO CORNER POST   |             |              |           |
|                |           | - SIDE BOARD POCKETS FRONT & REAR  |             |              |           |
|                |           | - REAR CORNER POST SIDES WITH 2-VEE CRIMP HORIZONTALS  |             |              |           |
|                |           | - BOXED LOWER RUB RAIL   |             |              |           |
|                |           | - 7 GAUGE STAINLESS STEEL 3-PANEL DESIGN GATE, TOTAL 4-HORIZ. BRACES   |             |              |           |
|                |           | - DOUBLE-ACTING GATE CHAINS & BRACKETS   |             |              |           |
|                |           | - AIR OPERATED TAILGATE LOCK/RELEASE   |             |              |           |
|                |           | - STAINLESS STEEL CROSS-SHAFT BEARINGS   |             |              |           |
|                |           | - 22" x 78" CABSHIELD, 10 GAUGE STAINLESS STEEL W/BOXED TOP RAIL & (2) AFT LIGHT BOXES WITH L.E.D. STOP-TAIL-TURN LAMPS & 3965A L.E.D. STROBES |             |              |           |
|                |           | - RIGHT HAND FRONT FOLD DOWN LADDER  |             |              |           |

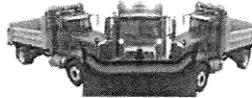
PAGE 1

SALESMAN SIGNED: \_\_\_\_\_ CUSTOMER SIGNED: \_\_\_\_\_

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FAX: 698-4730

ATTN: RIC SEMINSKI  
CAT TRUCK

| TRUCK QUANTITY | WHEELBASE   | COLOR DESCRIPTION | CAB TO AXLE | TRANSMISSION | NET PRICE |
|----------------|---|-------------------|-------------|--------------|-----------|
|                | 56,000 GVWR                                       | 6X4               | 114"CT      | CAT AUTO     |           |
|                | - SEAMS/JOINTS 100% WELDED BODY SHELL             |                   |             |              |           |
|                | - 3/4" DIA. RE-ROD WALK RAILS BOTH SIDES          |                   |             |              |           |
| <b>1</b>       | <b>HENDERSON TRUNNION MOUNT HOIST:</b>            |                   |             |              |           |
|                | - MAILHOT DOUBLE-ACTING, ALL STAGES               |                   |             |              |           |
|                | - 29.4 TON CAPACITY @ 1800 P.S.I.                 |                   |             |              |           |
|                | - HEAVY-DUTY LOW PROFILE CRADLE, NO! SUBFRAME     |                   |             |              |           |
|                | - HEAVY-DUTY HINGE ANGLE, 6" X 8" X 1/2"          |                   |             |              |           |
|                | - 2" DIA. C1045 HINGE PINS                        |                   |             |              |           |
|                | - 2 1/2" WIDE HINGE BLOCKS WITH GREASE ZERKS      |                   |             |              |           |
| <b>1</b>       | <b>HENDERSON 30 1/2" CENTER PIN HITCH:</b>        |                   |             |              |           |
|                | - REINFORCED CHASSIS RAIL                         |                   |             |              |           |
|                | - CHASSIS GUSSET PLATES                           |                   |             |              |           |
|                | - LIFT CYLINDER, DOUBLE ACTING 4" DIA.            |                   |             |              |           |
|                | - PUSH ARMS AND FRAME BRACKETS WITH TIE CHANNEL   |                   |             |              |           |
|                | - CUSHION VALVE WITH QUICK COUPLERS & DUST COVERS |                   |             |              |           |
|                | - MODIFY BUMPER FOR SNOW PLOW HITCH INSTALL       |                   |             |              |           |
|                | - POWDER COAT PAINT, BLACK                        |                   |             |              |           |

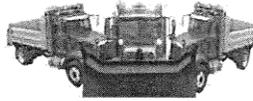
PAGE 2

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FAX: 698-4730

ATTN: RIC SEMINSKI

| TRUCK<br>QUANTITY | WHEELBASE | COLOR<br>DESCRIPTION   | CAB TO AXLE | TRANSMISSION | NET PRICE |
|-------------------|-----------|--|-------------|--------------|-----------|
| 56,000 GVWR       | 6X4       | CAT TRUCK  | 114"CT      | CAT AUTO     |           |
| <b>1</b>          |           | <b>COUGAR DC3200 BODY VIBRATOR:</b>                                  |             |              |           |
|                   |           | - STRUCTURAL STEEL MOUNTING TO FLOOR & LONGITUDINALS                 |             |              |           |
|                   |           | - GROUND CABLE TO CHASSIS  |             |              |           |
|                   |           | - MOMENTARY SWITCH PROTECTION, SWITCH BUTTON IN HOIST CONTROL        |             |              |           |
|                   |           | - POWER CABLE ROUTED THRU GALVANIZED CONDUIT                         |             |              |           |
| <b>1</b>          |           | <b>BODY ACCESSORIES/SAFETY KIT:</b>                                  |             |              |           |
|                   |           | - CORNER POST STOP-TAIL-TURN LAMPS, L.E.D. WITH 3965A L.E.D. STROBES |             |              |           |
|                   |           | - #108 F.M.V.S.S. LAMPS , L.E.D.                                     |             |              |           |
|                   |           | - TWO BODY PROPS   |             |              |           |
|                   |           | - WIRING ON BACK & BOTTOM OF BODY THRU GALVANIZED CONDUIT            |             |              |           |
|                   |           | - ECCO BACK-UP ALARM   |             |              |           |
|                   |           | - FRONT/AFT MUD FLAPS  |             |              |           |
|                   |           | - TRUCK-LITE AFT JUNCTION BOX WITH AFT ACCESS WHEN BODY IS DOWN      |             |              |           |
|                   |           | - REINSTALL O.E.M. TAILLIGHTS TO CHASSIS RAILS & RECESSED            |             |              |           |
|                   |           | - ALL EXTERIOR CONNECTIONS SOLDERED AND HEAT SHRINK WRAP SEALED      |             |              |           |
|                   |           | - RED/SILVER REFLECTIVE TAPE ON SIDES, GATE & SPREADER               |             |              |           |
| <b>1</b>          |           | <b>UNIT PAINTING:</b>  |             |              |           |
|                   |           | - PLOW HITCH, HOIST COMPONENTS, HYD. COMPONENTS CHASSIS BLACK &      |             |              |           |

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# KOENIG BODY AND EQUIPMENT, INC.

[www.koenigbody.com](http://www.koenigbody.com)

2428 Farmington Road, Peoria, IL 61604  
Ph.: (309) 673-7435 or (800) 767-7406  
Fax: (309) 673-6836



*You name it... We can build it!*



ASE Certified  
Technicians

QUOTE  [X]  
ESTIMATE  [ ]  
ORDER  [ ]

TO: CITY OF EAST PEORIA PUBLIC WORKS  
ADDRESS: 2232 E WASHINGTON  
CITY: EAST PEORIA, IL 61611

DATE: 04/05/2016  
PHONE: 698-4716  
FAX: 698-4730

ATTN: RIC SEMINSKI

| TRUCK<br>QUANTITY | WHEELBASE       | COLOR<br>DESCRIPTION  | CAB TO AXLE | TRANSMISSION | NET PRICE |
|-------------------|-----------------|---|-------------|--------------|-----------|
|                   | 56,000 GVWR 6X4 | CAT TRUCK   | 114"CT      | CAT AUTO     |           |
|                   |                 | BODY ORANGE, PPG SINGLE STAGE WITH HARDENER   |             |              |           |
| 1                 |                 | <b>FORCE AMERICA LOAD SENSE HYD. SYSTEM:</b>  |             |              |           |
|                   |                 | - TXV-92 LOAD SENSE PUMP, DIRECT MOUNT W/HP BALL VALVE  |             |              |           |
|                   |                 | - <b>HOT SHIFT PTO MOUNTED TO TRANSMISSION</b>  |             |              |           |
|                   |                 | - 5-STICK CONSOLE WITH S.V. VALVE MOUNT   |             |              |           |
|                   |                 | - 2" SUCTION HOSE   |             |              |           |
|                   |                 | - 35 GALLON LOAD SENSE HYDRAULIC TANK VALVE COMBO ON DRIVER SIDE  |             |              |           |
|                   |                 | - TOP MOUNT RETURN FILTER SYSTEM WITH CONDITION GAUGE, 10 MICRON<br>ELEMENT,                            |             |              |           |
|                   |                 | - SIGHT AND TEMP. GAUGE ON TANK & IN CAB LOW OIL WARNING  |             |              |           |
|                   |                 | - 2" FULL FLOW QUARTER TURN BALL VALVE ON TANK SUCTION PORT   |             |              |           |
|                   |                 | - MORSE CONTROL CABLE SYSTEM - SINGLE FOR DUMP - 4 WAY JOYSTICK<br>FOR PLOW, SINGLE DETENT FOR SPREADER |             |              |           |
|                   |                 | - LOAD SENSE SPREADER CONTROL VALVE MANUAL A7-B16-NR  |             |              |           |
|                   |                 | - ADD A STACK CONTROL VALVE IN LOCKER   |             |              |           |
|                   |                 | - POPPET STYLE QUICK COUPLERS AND DUST COVERS   |             |              |           |
|                   |                 | - CINCINNATI TWO PORT SPREADER MANIFOLD 1- LEFT HAND AFT MOUTED<br>AND 1-RIGHT HAND AFT MOUNTED         |             |              |           |

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| TRUCK<br>QUANTITY | WHEELBASE | COLOR<br>DESCRIPTION  | CAB TO AXLE | TRANSMISSION | NET PRICE |
|-------------------|-----------|---|-------------|--------------|-----------|
| 56,000 GVWR       | 6X4       | CAT TRUCK   | 114"CT      | CAT AUTO     |           |
| 1                 |           | <b>SNOW PARTOL LIGHT KIT:</b>                                     |             |              |           |
|                   |           | - ALUMINUM/STAINLESS STEEL TILT HOOD MOUNTS WITH HELLA HI-LO      |             |              |           |
|                   |           | PLOW LIGHTS W/TURNS   |             |              |           |
|                   |           | - KOENIG ALUM/STAINLESS STEEL CAB BAR WITH LED 15" STROBE BAR     |             |              |           |
|                   |           | ON EACH END AND TWO HELLA EURO BEAM DRIVING LIGHTS                |             |              |           |
|                   |           | - ALL WIRING UNDER THE BODY ROUTED THRU PROTECTIVE CONDUIT        |             |              |           |
|                   |           | - ALL WIRING ON BODY EXTERIOR ROUTED THRU PROTECTIVE CONDUIT      |             |              |           |
|                   |           | - ALL BODY WIRING RUN THROUGH AFT JUNCTION BOX                    |             |              |           |
|                   |           | - TWO HIGH MOUNT SPREADER LIGHTS 1-EA. SIDE, HIGH MOUNTED 50 WATT |             |              |           |
|                   |           | HELLA   |             |              |           |
|                   |           | - ALL LIGHT CONNECTION PLUGS COATED WITH DIELECTRIC GREASE        |             |              |           |
|                   |           | - LIGHT SWITCHES, O.E.M. SUPPLIED IN DASH                         |             |              |           |
|                   |           | 1. O.E.M. DASH MOUNT PLOW LIGHT SWITCH                            |             |              |           |
|                   |           | 2. O.E.M. 6-PACK SWITCHES   |             |              |           |
|                   |           | I. ALL STROBES  |             |              |           |
|                   |           | II. SPREADER LIGHTS   |             |              |           |
|                   |           | III. DRIVING LIGHTS   |             |              |           |
|                   |           |   |             |              |           |
|                   |           |   |             |              |           |
|                   |           |   |             |              |           |

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ATTN: RIC SEMINSKI  
CAT TRUCK

56,000 GVWR

6X4

114"CT

CAT AUTO

| TRUCK QUANTITY | WHEELBASE | COLOR DESCRIPTION   | CAB TO AXLE | TRANSMISSION | NET PRICE |
|----------------|-----------|---|-------------|--------------|-----------|
| <b>1</b>       |           | <b>VARI-TECH PRE-WET SYSTEM:</b>                          |             |              |           |
|                |           | - 100 GAL. CAP. POLY TANK WITH STRUCTURAL STEEL FRAME     |             |              |           |
|                |           | - RIGHT HAND FRAME MOUNT TANK                             |             |              |           |
|                |           | - 12-V DRIVE SYSTEM WITH REAR CHECK VALVE                 |             |              |           |
|                |           | - N.E.M.A. PUMP ENCLOSURE                                 |             |              |           |
|                |           | - NOZZLES ON SPINNER WITH HOSES & CAM LOCK                |             |              |           |
|                |           | - PWM CAB CONTROL WITH LOW FLUID WARNING                  |             |              |           |
|                |           |   |             |              |           |
| <b>1</b>       |           | <b>HENDERSON REVERSIBLE SNOW PLOW: W/ MAILBOX CUT OUT</b> |             |              |           |
|                |           | - 11' X 42" MOLDBOARD, 10 GA. STEEL                       |             |              |           |
|                |           | - INTEGRAL SHIELD WITH RUBBER DEFLECTOR                   |             |              |           |
|                |           | - 5/8" X 6" CUTTING EDGE WITH CURBE GUARDS EACH SIDE      |             |              |           |
|                |           | - 30" BLADE MARKERS & NO CARRIERS                         |             |              |           |
|                |           | - TWO TENSION SPRING MOLDBOARD TRIP                       |             |              |           |
|                |           | - 30 1/2" CENTER SWIVEL BAR CONNECTOR                     |             |              |           |
|                |           | - CUSHION VALVE WITH JUMP HOSES & QUICK COUPLERS          |             |              |           |
|                |           | - POWDER COAT PAINT ORNAGE & BLACK                        |             |              |           |
|                |           |   |             |              |           |
| <b>1</b>       |           | <b>HENDERSON 9" 201 STAINLESS STEEL SPREADER:</b>         |             |              |           |
|                |           | - 9" FLIGHTED AUGER TO LEFT HAND SIDE                     |             |              |           |

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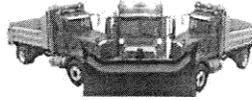
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ATTN: RIC SEMINSKI  
CAT TRUCK

56,000 GVWR      6X4      114"CT      CAT AUTO

| TRUCK QUANTITY | WHEELBASE | COLOR DESCRIPTION   | CAB TO AXLE | TRANSMISSION | NET PRICE |
|----------------|-----------|---|-------------|--------------|-----------|
|                |           |   |             |              |           |
|                |           | <b>NOTE:</b>  |             |              |           |
| <b>#1</b>      |           | QUOTE IS BASED ON CHASSIS BEING THE FOLLOWING CRITERIA SUPPLIED         |             |              |           |
|                |           | TO KOENIG BODY. INTEGRAL FRONT FRAME EXTENSION, NO ENGINE FRONT         |             |              |           |
|                |           | ADAPTOR, CAB WITH DRIVER SEAT/SINGLE COMPANION SEAT, FULL WIDTH         |             |              |           |
|                |           | BUMPER, O.E.M. TAIL LIGHTS, TRANS WITH PTO DRIVE GEAR AND RIGHT         |             |              |           |
|                |           | HAND DIP STICK, LEFT HAND FRAME MOUNT BATTERY BOX BEHIND FUEL           |             |              |           |
|                |           | TANK, DASH PLOW LIGHT SWITCH WITH HARNESS TO FRONT OF HOOD,             |             |              |           |
|                |           | BODY BUILDER WIRING HARNESS TO END OF FRAME, DASH 6-PACK BODY           |             |              |           |
|                |           | BUILDER SWITCHES, RIGHT HAND VERTICAL EXHAUST PIPE WITH MUFFLER         |             |              |           |
|                |           | UNDER THE CAB, STATIONARY GRILL, 114" CAB TO TRUNNION, RIGHT HAND       |             |              |           |
|                |           | CHASSIS RAIL CLEAN FROM BACK OF CAB TO FRONT DRIVE TIRE FOR PRE-        |             |              |           |
|                |           | WET SYSTEM, MAX. 70 GAL FUEL TANK LEFT HAND SIDE FOR LOCKER TANK        |             |              |           |
|                |           | COMBO MOUNTING  |             |              |           |
|                |           |   |             |              |           |
|                |           | ALTOFFER OPTIONS:   |             |              |           |
| A              |           | FABRICATE FRONT FRAME EXTENSION    ADD    \$675.00                      |             |              |           |
| B              |           | PULL EXISTING BODY, HYDS, CUT OUT HINGE    ADD    \$825.00              |             |              |           |
|                |           | <i>Add on TARD</i> <i>Insta Keel</i> <i>KB.</i> <i>\$3250</i> <i>00</i> |             |              |           |

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