



2232 E. WASHINGTON ST. East Peoria, Illinois 61611 . Phone (309) 698-4716 FAX (309) 698-4730

Commissioners
Dan Decker Michael Sutherland

TO: The Honorable Mayor and the City Council
THRU: Michael Sutherland, Commissioner of Public Property
FROM: Cord Crisler, Water and Wastewater Superintendent
DATE: January 11, 2023
SUBJECT: Fire damage to rented equipment

DISCUSSION:

A rented mini skid steer caught fire after hours and was destroyed. The cause of the fire was never determined however we can rule out abuse or neglect pertaining to our employees. The cost to replace falls below the insurance policy so the cost burden lies solely on the City to pay.

RECOMMENDATION:

Approve invoice 129057878-0001 for the amount of \$22,008.53

RESOLUTION NO. 2223-129

East Peoria, Illinois

_____, 2023

RESOLUTION BY COMMISSIONER _____

WHEREAS, the mini skid steer loader rented by the City's Water and Wastewater Department was destroyed in June 2022 by an after-work hours fire that was determined to be no fault of the City or City employees; and

WHEREAS, under the rental agreement with Sunbelt Rentals Inc., the City was required to maintain insurance on the rented equipment while the rented equipment was in the possession and control of the City to cover any damage to or destruction of the rented equipment while in the City's possession; and

WHEREAS, the total replacement cost for the destroyed, rented mini skid steer loader is \$22,008.53, as set forth in the invoice from Sunbelt Rentals for a replacement mini skid steer loader attached hereto and labeled as "Exhibit A" (the "Replacement Invoice"); and

WHEREAS, the Replacement Invoice cost of \$22,008.53 is below the City's retention amount under the City's liability and property casualty insurance coverage, and thus the City is required to make payment to Sunbelt Rentals for the amount of the Replacement Invoice in accordance with the rental agreement for this equipment; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the payment of the Replacement Invoice amount of \$22,008.53 is hereby approved, and the City Treasurer or his designee is hereby authorized and directed to promptly make payment of the Replacement Invoice amount to Sunbelt Rentals Inc. in accordance with the terms of this Resolution.

APPROVED:

Mayor

ATTEST:

City Clerk

EXHIBIT A

Invoice for Replacement Equipment: Sunbelt Rentals, Inc.



INVOICE

SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	
ACCOUNT NUMBER	
INVOICE DATE	8/04/22
	PAGE 1

INVOICE TO CITY OF EAST PEORIA 401 WEST WASHINGTON EAST PEORIA, IL 61611
JOB ADDRESS EAST PEORIA SEWER PLANT EAST PEORIA, IL 61611 2362 C#: 309-698-4715 J#: 309-678-5235

RECEIVED BY CRISLER, CORD	CONTRACT NUMBER _____
PURCHASE ORDER NUMBER NR	
JOB NUMBER SEWER PLANT	
BRANCH 0304 CHAMPAIGN IL PC304 1401 N MATTIS AVE CHAMPAIGN, IL 61821 1816 217-355-1296	

Qty	Equipment #	Price	Amount
1.00	10410967 CC: 048-0045 1000LB DSL TRACK MINI SKIDSTEER Make: TORO Model: 22327 SKIDSTEER RIDEON, TORO, 22327, DSL, NARR, ALRM THIS UNIT CAUGHT ON FIRE WHILE ON RENT TO CUSTOMER. INCIDENT OCCURED ON 6/30/22 INVESTIGATED BY STATE FIRE MARSHAL SPECIAL AGENT ERICK DUCKWORTH CASE# PER SECTION 6 OF SUNBELT CONTRACT CUSTOMER ASSUMES LIABILITY	22008.53 Year: 2021 Mi/Hr: 444.852 Serial #:	22008.53
1.00	BUCKS CC: 150-1475 SKIDSTEER LOADER BUCKET		N/C .00
		22008.53	

SUBTOTAL	22008.53
TAX	
INVOICE TOTAL	22008.53

EQUIPMENT SALE

NET 60

KATHY ARROWSMITH kathy.arrowsmith@sunbeltrentals.com