

City Council COMMITTEE OF THE WHOLE

City of Belvidere, Illinois

Alderman Sheryl Prather
Alderman Natalie Mulhall
Alderman Ric Brereton
Alderman Wendy Frank
Alderman Tom Porter
Alderman Mike McGee
Alderman Clayton Stevens
Alderman Matthew Fleury
Alderman Marsha Freeman
Alderman Daniel Snow

Chairman Building
Vice-Chairman Building
Chairman Finance and Personnel
Vice -Chairman Finance and Personnel
Chairman Planning & Zoning
Vice-Chairman Planning & Zoning
Chairman Public Safety
Vice-Chairman Public Safety
Chairman Public Works
Vice-Chairman Public Works

AGENDA

July 25, 2022 6:00 p.m. City Council Chambers 401 Whitney Blvd., Belvidere, Illinois

Cal	l to (Order:

Roll Call:

Public Comment:

Public Forum:

Reports of Officers, Boards, and Special Committees:

- 1. Public Safety, Unfinished Business: None.
- 2. Public Safety, New Business:
 - (A) Police Department Update.
 - (B) Police Belvidere School District #100 Intergovernmental Agreement.

- (C) Fire Department Update.
- (D) Fire Authorization for purchase of equipment, supplies and training for hazardous materials incidents utilizing funds received from the General Mills Public Safety Grant.
- (E) Fire Replacement of Extrication Tools.
- (F) Fire Authorization for Purchase of Stream Devices.
- 3. Finance & Personnel, Unfinished Business: None.
- 4. Finance & Personnel, New Business:
 - (A) Finance Department Update.
- 5. Other:
 - (A) Block Party Request Close Beacon Drive between Julien St. and Andrews Drive.
- 6. Adjournment:



Matthew Wallace Deputy Chief—Investigations

Shane Woody Chief of Police Patrick Gardner
Deputy Chief—Patrol

615 N. Main Street - Belvidere, IL 61008 - Phone: 815-544-9626 - Fax: 815-544-9603 - www.ci.belvidere.il.us

TO: Mayor Morris and City Council

FROM: Chief Shane Woody

DATE: July 25, 2022

RE: Belvidere District 100 Intergovernmental Agreement

In your packets you have, for your review, the proposed Intergovernmental Agreement for a School Resource Officer (SRO) between Belvidere School District 100 and the City of Belvidere.

The agreement highlights the SRO's area of responsibility being Belvidere High and Middle Schools. The SRO responsibilities within those schools are in addition to many others;

- Handling crimes in progress
- Responding to calls for service requiring a police report
- Community policing
- Building relationships with school staff and parents
- Developing rapport with the students and
- Acting as the liaison between the police department and school district

The school district agrees to pay 70% of an average officer's compensation package as outlined in the agreement

The SRO will be scheduled August through May for a 42 hour work week Monday – Friday following the school district holiday schedule. June and July the SRO is assigned to a regular patrol shift.

The school district can schedule the SRO for sports and activities as outlined in the agreement agreeing to pay the SRO's overtime rate

This agreement is for a period of 3 years and either party can cancel the agreement with 60 days written notice.

Motion: Authorize the Intergovernmental Agreement between the City of Belvidere and Belvidere School District No. 100.

INTERGOVERNMENTAL AGREEMENT FOR SCHOOL RESOURCE OFFICER BETWEEN SCHOOL DISTRICT 100 AND THE CITY OF BELVIDERE

THIS AGREEMENT is entered into on this	day of	
2022 between the City of Belvidere (the City) a	and the Board of Education	n of the Belvidere
Community Unit School District No. 100 (District		
100), both located within Boone County, State	of Illinois.	

WHEREAS, Section 10 of Article 7 of 1970 Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) empower units of local government to contract among themselves to share services and exercise, combine, or transfer any powers not prohibited by law; and

WHEREAS, District 100 desires to have the services of a City police officer available at the Belvidere High School (the High School) and the Belvidere South Middle School (the Middle School). The High School and Middle School are jointly referred to herein as the Schools; and

WHEREAS, the City determines that it is in the City's best interest to provide said services to the Schools located within the corporate limits of the City.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the adequacy of which is hereby acknowledged, the City and District 100 agree as follows:

1. RECITALS:

The foregoing recitals are incorporated herein by this reference as if fully set forth.

2. SERVICES PROVIDED:

- A. The City shall provide a School Resource Police Officer (the SRO) to District 100, to perform general police duties and to assist District 100 in the security of the Schools.
- B. The City shall also assist District 100 with the overall security evaluation of the Schools.

3. SRO EMPLOYMENT:

The SRO is a City employee and shall be supervised and remain subject to the Police Department chain of command. All activities of the SRO shall be taken as a City employee and pursuant to applicable laws and the City Police Department's rules and regulations.

The Chief of Police, or his designee, shall coordinate the provision of SRO services with the principals of the Schools and/or the Superintendent of District 100.

It is essential that the City ensure that it is providing competent and professional services, not only to District 100, but to the entire community. As such, in the unlikely event that District 100 is in any way dissatisfied with the SRO assigned to District 100, or if District 100 feels that the assigned SRO has in any way acted in an improper manner, District 100 shall immediately notify the Chief of Police or his designee. District 100 shall not take any unilateral action with regard to the assigned SRO. The Chief of Police and District 100 shall coordinate an effective response and solution to District 100's concerns. In the event that District 100 and the Chief of Police conclude that an alternative SRO should be assigned, District 100 agrees and understands that it may take a period of time to train the new SRO and staff the position.

4. TIME OF PERFORMANCE:

The SRO shall be available for school purposes during school hours and at school sponsored events as follows:

- A. On all student attendance days from 8:00 a.m. to 3:30 p.m.
- B. At all other school sponsored functions as requested by the Schools' Principals: regularly scheduled home football games; home football playoff games; homecoming activities, within City boundaries; selected home boys or girls basketball or wrestling; IHSA contests hosted at the Schools; other school dances; senior activities graduation; and other school functions as needed.
- C. City and District 100 agree that the SRO shall only be assigned to the Schools and events identified above which are located within the corporate limits of the City.
- D. City and District 100 agree that the City Police Department may withdraw the SRO as needed on an emergency basis to assist with emergencies within or outside of the City.

5. COMPENSATION:

- A. District 100 shall pay the City an annual sum for the services of the SRO. The Compensation shall equal 70% of the average City patrol officer's compensation package including, but not limited to, employer contributions for Worker's Compensation, pension plans and health insurance. For purposes of calculating the Compensation, the average patrol officer's salary shall be calculated utilizing the City's fiscal year.
- B. Payment of the Compensation amount shall be made in ten (10) equal monthly installments, on the 15th day of each month, commencing in August of each year and terminating in May.
- C. If the City provides an SRO on an overtime basis at school functions as required under Section IV or upon request by District 100, District 100 shall pay to the City the actual assigned officer's rate of overtime pay as determined by the CBA between the City and the Fraternal Order of Police then in effect, or such amount as the parties may agree to in writing.

6. SERVICES TO BE SUPPLEMENTAL:

The parties agree that the services provided by this Agreement are in addition to general police services provided by the City in the regular course of operating its Police Department.

7. MISCELLANEOUS:

- A. This Agreement embodies the entire agreement between the parties with respect to the provision of the SRO. No extension or amendment of this Agreement shall be made or claimed by any party to have any force or effect whatsoever, unless such extension or amendment shall be set forth in writing and signed by all the parties hereto.
- B. This Agreement may be executed in separate counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Agreement.
- C. The headings contained in this Agreement are for reference purposes only and shall not in any way affect the meaning or interpretation of this Agreement.
- D. This Agreement shall be governed by and construed in accordance with the internal laws of the State of Illinois, without regard to conflicts of law rules. If any provision of this Agreement is deemed invalid by a court of competent jurisdiction, such invalidation shall not render invalid any other provisions of this Agreement which can be given effect without the invalid provision.
- E. The parties agree that any action brought under or relating to this Agreement shall be brought in the 17th Judicial Circuit, Boone County, Illinois and the parties hereby submit to the jurisdiction of and venue in that Court.

8. EFFECTIVE DATE:

This Agreement shall take effect on ______ and shall remain in effect for a period of three (1) year from that date. Either party may cancel this Agreement at any time prior to the expiration of the Agreement with sixty (60) days advance written notice of cancellation.

9. NOTICE:

Any notice required or given under this Agreement shall be given in writing and shall either be hand delivered or delivered through the U.S. Mail, postage prepaid, to the recipient at its formal administrative office. Any notice sent to the City shall be addressed to the Mayor with copies to the Chief of Police and the City Attorney. Any notice to District 100 shall be addressed to the Superintendent of Schools with copy to the Principals of the Schools.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the City and District 100 have caused this Agreement to be executed.

CITY OF BELVIDERE	BELVIDERE COMMUNITY UNIT SCHOOL DISTRICT NUMBER 100
By:	By:
Date:	Date:
Attest:	Attest:
By:City Clerk	By:



123 S. State St. Belvidere, IL 61008

Memorandum

(815)544-2242

Fax (815)544-2278

From:	Chief Schadle	Today's Date:	July 20, 2022	
To:	Mayor and Council	Subject:		

Mayor and Council,

In February of 2022, General Mills awarded the fire department with a grant for the purpose of providing equipment and supplies to help mitigate hazardous materials incidents, and an electronic sign at Station 2. On March 7th, 2022, city council approved the acceptance of a \$20,000 Public Safety Grant from General Mills.

Due to the cost of the electronic sign being estimated at \$30,000, and the limited reach of the sign at that location, I have decided to not move forward with the sign project.

I have reached out to Jeremy Johnson, the grant administrator at General Mills, have gotten his approval to utilize the remaining grant money to send two firefighters to become certified Hazardous Material Technicians.

Included in your packet are quotes for various hazardous materials incident mitigation supplies and equipment totaling \$8,237.31, and the estimated cost of sending two firefighters to become certified Hazardous Material Technicians is \$11,600 including tuition and overtime.

I am requesting a motion from council for approval to purchase hazardous materials supplies and equipment for \$8,237.31, and to send two firefighters to Hazardous Material Technician class for \$11,600 to be paid for by the General Mills Public Safety Grant.

Respectfully Submitted,

Chief Shawn Schadle

Belvidere City Council March 7, 2022

- (8) Committee Reports and Minutes of City Officers:
 - (A) Minutes of Committee of the Whole- Public Safety, Finance & Personnel of February 28, 2022 as presented.

Motion by Ald. McGee, 2nd by Ald. Prather to approve the minutes of the Committee of the Whole – Public Safety, Finance & Personnel of February 28, 2022. Aye voice vote carried. Motion carried.

- (9) Unfinished Business: None.
- (10) New Business:
 - (A) Ord.#567H 1st Reading: An Ordinance Authorizing the Sale of Certain Personal Property (Police K9 Shep).

Let the record show that Ordinance #567H was placed on file for first reading.

Motions forwarded from Committee of the Whole – Public Safety, Finance & Personnel of February 28, 2022.

- (A) Motion to consent and approve the appointment of Dawn Brooks to the Belvidere Historic Preservation Board. Roll Call Vote: 9/0 in favor. Ayes: Brereton, Fleury, Freeman, McGee, Mulhall, Porter, Prather, Snow and Stevens. Nays: None. Motion carried.
- (B) Motion to consent and approve the appointment of Jack Barnes to the Police Pension Fund. Roll Call Vote: 9/0 in favor. Ayes: Fleury, Freeman, McGee, Mulhall, Porter, Prather, Snow, Stevens and Brereton. Nays: None. Motion carried.
- (C) Motion to extend the Intergovernmental Agreement for Annual Painted Pavement Marking Program. Roll Call Vote: 9/0 in favor. Ayes: Freeman, McGee, Mulhall, Porter, Prather, Snow, Stevens, Brereton and Fleury. Nays: None. Motion carried.
- (D) Motion to accept a \$15,000.00 donation for the purchase of a new canine. Discussion took place. Roll Call Vote: 9/0 in favor. Ayes: McGee, Mulhall, Porter, Prather, Snow, Stevens, Brereton, Fleury and Freeman. Nays: None. Motion carried.
- (E) Motion to accept a \$20,000.00 donation from General Mills Public Safety Grant. Discussion took place. Roll Call Vote: 9/0 in favor. Ayes: Mulhall, Porter, Prather, Snow, Stevens, Brereton, Fleury, Freeman and McGee. Nays: None. Motion carried.



Shawn Schadle <sschadle@belviderefire.com>

General Mills Grant	
eremy Johnson o: Shawn Schadle sschadle@belviderefire.com	Thu, Jul 14, 2022 at 2:23 PM
Yes, that would be acceptable to us. Thanks for checking.	
Regards,	
Jeremy	
From: Shawn Schadle <sschadle@belviderefire.com> Sent: Thursday, July 14, 2022 9:14 AM To: Jeremy Johnson Subject: Re: General Mills Grant</sschadle@belviderefire.com>	9
Great thank you,	
Last year we were awarded the attached grant. First of all, thank you for your sthe community. It is much appreciated. We are getting updated quotes to purely the grant was allocated for an automated electronic sign outside of Station 2. During the available funds and the limited usefulness of a sign at that location, I have during project. Therefore, there will be approximately between \$8-10K left over after the Equipment. Would it be acceptable to you for us to utilize the remaining funds to Materials Technicians? This is an 80 hour state certification class. Once trained mitigate and hazardous material incidents at your facility, or elsewhere in the content.	nase items approved by the grant. Part of the to the cost of the sign far exceeding lecided not to move forward with the sign ne purchase of the granted HazMat o send 2 members to become Hazardous d, the members would be able to help
Respectfully,	
Shawn Schadle	
Fire Chief	
Belvidere Fire Department	
Office: (815) 323-6387	

On Thu, Jul 14, 2022 at 8:02 AM Jeremy Johnson wrote:

Hi Shawn,

Description	Vendor	Quote #	Amount
Hazardous materials incident mitigation supplies	Air One	19796	\$1,944.00
Gas Meter Calibration System with mount and cylinder	Air One	19797	\$2,995.00
Charging cradle, batteries and adaptor for gas meter	AFC International	GASQ1699	\$1,315.60
4500W portable inverter generator	Amazon	N/A	\$982.71
Misc Haz Mat incident mitigation supplies	Ace Hardware/Farm and Fleet	N/A	\$1,000.00
			\$8,237.31
2x Hazmat Technician Tuition (estimate)			\$3,600.00
Overtime Estimate			\$8,000.00
			\$19,837.31



360 Production Drive South Elgin, IL 60177 Phone: 847-289-9000 Fax: 847-289-9001 Email: airone@aoe.net

QUOTATION

VALID FOR 30 DAYS.

Date	Quote #
7/13/2022	19797

Sold To

BELVIDERE FIRE DEPARTMENT 123 SOUTH STATE STREET BELVIDERE, IL 61008 Ship To

BELVIDERE FIRE DEPARTMENT 123 SOUTH STATE STREET BELVIDERE, IL 61008

Quoted By	P.O. No.	Terms	Salesman
		Net 45	EK

Item	Description	Qty	Cost	Amount
0128643	GALAXY GX2 CALIBRATION SYSTEM, ALTAIR/PRO 4VALVE,NA			1,895.00
10105756	GX2 TEST STAND CYLINDER HOLDER, ELECTRONIC	1	850.00	850.00
710882	CYLINDER, 60PPM CO IN AIR	1	250.00	250.00

Freight charges are	added when invoice	d unless otherwise noted.
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3% PROCESSING FEE FOR CREDIT CARD PAYMENTS OVER \$500

Effective Jan 1, 2021, all returns after 30 days of delivery will incur a 20% restocking fee. Items ordered in connection with natural disasters, pandemic or like situations cannot be returned and orders for such items cannot be cancelled after 10 days of Seller's receipt.

Subtotal

\$2,995.00

Sales Tax (0.0%)

\$0.00

Total

\$2,995.00



360 Production Drive South Elgin, IL 60177 Phone: 847-289-9000 Fax: 847-289-9001 Email: airone@aoe.net

QUOTATION

VALID FOR 30 DAYS.

Date	Quote #
7/13/2022	19796

Sold To

BELVIDERE FIRE DEPARTMENT 123 SOUTH STATE STREET BELVIDERE, IL 61008 Ship To

BELVIDERE FIRE DEPARTMENT 123 SOUTH STATE STREET BELVIDERE, IL 61008

		Quoted By P.O. No.		Terms	Salesman	
				Net 45		EK
Item		Description		Qty	Cost	Amount
404	NEW PION X 3" (CASE C	G: UNIVERSAL ABSOR DF 40)	RBENT SOCK, 42"	1	104.00	104.00
PLR403	NEW PI	G: PIG DRAINBLOCKE	R DRAIN COVER	2	575.00	1,150.00
KIT D-NS		DS & CROMWELL: KI KIT - NON-SPARKINC		1	540.00	540.00
PH PAPER - ROLL	PH PAP	ER ROLL 15FT		1	18.00	18.00
M9-PAPER	М9 СНЕ	MICAL DETECTION P.	APER ROLL	1	52.00	52.00
SHIPPING & HANDLING	SHIPPIN	IG & HANDLING ESTI	MATE ONLY	1	80.00	80.00

Freight charges are added when invoi	ced unless otherwise noted.
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3% PROCESSING FEE FOR CREDIT CARD PAYMENTS OVER \$500

Effective Jan 1, 2021, all returns after 30 days of delivery will incur a 20% restocking fee. Items ordered in connection with natural disasters, pandemic or like situations cannot be returned and orders for such items cannot be cancelled after 10 days of Seller's receipt.

Subtot	al
--------	----

\$1,944.00

Sales Tax (0.0%)

\$0.00

Total

\$1,944.00



Quote To:

Belvidere Fire Dept Mark Beck 123 South State St

Belvidere

IL 61008

Phone (815) 544-2242

Delivery

Fax

(815) 544-2272

Email mbeck@belviderefire.com



QUOTE

Quote # GASQ71699

Date 07/12/22

Sales Rep. Pam

Valid Till

Qty	Part Number	Description	Unit Price	Ext. Price
3	M01-3053-000	Rechargeable Li-Ion Battery for MultiRae	\$276.00	\$828.00
1	M02-0303-000	QRae 3 Truck Mount Charging Cradle	\$399.28	\$399.28
1	003-3004-000	Automotive Charging Adapter 12 VDC, QRAE 3	\$88.32	\$88.32
			Total	\$1,315.60

AFC International Inc.

DeMotte, IN 46310

www.afcintl.com 219-987-6825

PO Box 894

Ship To:

Shipping is additional.

Thank you for the opportunity to quote. If you have any questions, please let us know.

Best Regards
Pam Seneczko
AFC International Inc.
800-952-3293 219.987.6825
pjseneczko@afcintl.com
A certified WBE Company

AFC International Inc

800-952-3293

Fax: 219-987-6826

www.afcintl.com

National Time - Foods & Equipment + Josep Standark, Bustlery Ethingers & Portable Power + Power Investors





Champion Power Equipment 200988 4500-Watt Dual Fuel RV Ready Portable Inverter Generator, Electric Start

Visit the Champion Provid Equipment Store 条件全分子 4,890 ratings Anaeon Common in Outdoor Generators by Champion Power Equipment

List Price: \$1,059.09 Details Win Diral \$982.71 You Suce: \$376.29 (28%)

Ger, S75 off instantly Pay \$907.73 \$952.75 upon approval for the Amazon Rewards Viso Cord. No annual for

Style: 4500-Watt + Dual Fuel + EZ Electric Start

2000-Watt + Dual Fuel + EZ Start Manual

2000-Worth + Gas + Manual Start

2500-Wett + Dual Fuel + EZ Start Manual

Z500 Watt + Gas + EZ Start Manual

4250-Watt + Gas + Remote Start + CO

4500-Watt + Dual Fuel + EZ Electric Start

123 S. State St. Belvidere. IL 61008

Memorandum

From:	Chief Schadle	Today's Date:	July 25th, 2022
To:	Mayor and Council	Subject:	Extrication Equipment

Dear Mayor and Council,

I am requesting approval to replace our frontline existing hydraulic cutter and spreader that is currently mounted on 102. This cutter and spreader will be the extrication tools on the new engine when it arrives this winter. We have anticipated this purchase and we have budgeted \$19,668 for this purchase as a capital expenditure.

The current unit on 102 is hydraulically operated and has permanently mounted hose reels. The hydraulic pump and ram are 36 years old. The spreader tool is 26 years old and the cutter is 20 years old.

The new extrication tools are exactly similar to the ones purchased in 2017 that are in use on 101. They are battery operated, and therefore are not connected to the engine by hose reels. In addition to the increased portability, they have significantly improved cutting and spreading capabilities.

I have received the following bids for the new tools:

- Air One Hurst SP555E2, S788E2 and power supply adapter \$21,045.00
- MacQueen Hurst SP555E2, S788E2 and power supply adapter \$19,093.00
- Bergeron/Curtis Hurst SP555E2, S788E2 and power supply adapter \$28,019.00

I am requesting a motion from council to accept the low bid from MacQueen for the purchase of the Hurst SP555E2, S788E2 and power supply adapter for \$19,093.00 to be paid for out of the Capital Fund.

Respectfully Submitted,

Chief Shawn Schadle



360 Production Drive South Elgin, IL 60177 Phone: 847-289-9000 Fax: 847-289-9001 Email: airone@aoe.net

QUOTATION

VALID FOR 30 DAYS

Date	Quote#
6/14/2022	19328

Sold To

BELVIDERE FIRE DEPARTMENT 123 SOUTH STATE STREET BELVIDERE, IL 61008 Ship To

BELVIDERE FIRE DEPARTMENT 123 SOUTH STATE STREET BELVIDERE, IL 61008

Quoted By	Quoted By P.O. No.		Salesman	
		Net 45	EK	

Item		Description		Qty	Cost	Amount
271555000 272085412 272788000	HURST 1	P555E2 SPREADER PA 10v POWER SUPPLY A 788E2 CUTTER PACKA	DAPTER	1 1 1	10,695.00 675.00 9,675.00	10,695.00 675.00 9,675.00
			n x		-	
	1.00		3			

Freight charges	are added when	invoiced unles	s otherwise noted.

3% PROCESSING FEE FOR CREDIT CARD PAYMENTS OVER \$500

Effective Jan 1, 2021, all returns after 30 days of delivery will incur a 20% restocking fee. Items ordered in connection with natural disasters, pandemic or like situations cannot be returned and orders for such items cannot be cancelled after 10 days of Seller's receipt.

9	1 6	h	+-	٠,	al
J	u	v	u	Jι	aı

\$21,045.00

Sales Tax (0.0%)

\$0.00

Total

\$21,045.00



350 Austin Circle Delafield, WI 53018 (262) 646-5911 Fax: (262) 646-5912

Ship To: BELVIDERE FIRE DEPT

123 S STATE ST

BELVIDERE, IL 61008-3628

Invoice To: BELVIDERE FIRE DEPARTMENT

123 S STATE STREET

BELVIDERE IL 61008-3628

Attention: SHAWN SCHADLE

SAVE SHIPPING COST BY PICKING UP HURST ORDER

Branch				
16 - DELAFIE	LD, WI			
Date	Time			Page
07/20/2022	14:	35:17	(0)	_ 1
Account No	Phone No	•		Est No 03
BELVI002	815	544224	12	002743
Ship Via		Purchase	Order	
BEST WAY		HURS	DEM	O TOOL
Tax ID No				
			Sale	sperson
				326 / 345

ESTIMATE EXPIRY DATE: 08/19/2022

QUOTE - ORDER ACKNOWLEDGEMENT

NEW NAME, SAME GREAT COMPANY! 5 ALARM FIRE & SAFETY EQUIPMENT IS NOW MACQUEEN EMERGENCY. IF YOU ARE IN NEED OF ANY DOCUMENTS TO UPDATE OUR NAME IN YOUR SYSTEM, PLEASE REACH OUT TO AR@MACQUEENGROUP.COM. THANK YOU FOR YOUR CONTINUED BUSINESS.

Part#	Description U	Oty	Price	Amount
**	***** Segment 01 ****	****		
DEMO TOOLS			*	
HURST EDR SP555E2 SPREAD INCLUDES:SPREADER, CHARG		1	14286.00	14286.00
AND 2-EXL BATTERIES 272788000.D HURST EDR S788 E2 CUTTER INCLUDES: CUTTER, CHARGE AND 2 -EXL BATTERIES		1	12936.00	12936.00
		1	886.00	886.00
Authorization:			Subtotal:	28108.00
**	****** Segment 02 ****	***		
TRUCK BUY DISCOUNT				
DISCOUNT DISCOUNT ON PRODUCT	DISCOUNT ON PRO	1-	9500.00	9500.00-
Authorization:			Subtotal:	9500.00-
SHIPPING TO 61008 IS ESTIM	ATED AT \$485.00.			



350 Austin Circle Delafield, WI 53018 (262) 646-5911 Fax: (262) 646-5912

Ship To: BELVIDERE FIRE DEPT

123 S STATE ST

BELVIDERE, IL 61008-3628

Invoice To: BELVIDERE FIRE DEPARTMENT

123 S STATE STREET

BELVIDERE IL 61008-3628

Attention: SHAWN SCHADLE

Branch 16 - DELAFIELD, WI Date Time Page 14:35:17 (0) 07/20/2022 2 Account No Phone No Est No 03 8155442242 002743 BELVI002 Ship Via Purchase Order HURST DEMO TOOL BEST WAY Tax ID No Salesperson 326 / 345

ESTIMATE EXPIRY DATE: 08/19/2022

QUOTE - ORDER ACKNOWLEDGEMENT

Price Part# Description U Oty Amount

AT OUR DELAFIELD, WI LOCATION.

Subtotal:

18608.00

Tax:

.00

TOTAL:

18608.00



Hurst 5 788E2 Cutter Package (includes S 788E2 Cutter, charger, and 2 EXL batteries)

\$ 12,936 00

Company and



Hurst SP555E2 Spreader Package Includes SP555E2 Spreader, charger and 2 EXL batteries

5 14,286.00

and more T AMERICAN - 11

Q Seech

▲ Login ~ 言Cart (0)

BRANCE FFE APPAREL FORTHER HELLETS MATTERIDM EXECUTION AND TOUS USERS DECIALTY DEALS

TOTAL ESCAPE ESC

查查查查证(terenage) 化均匀的(v)



HURST EDRAULIC 110V POWER SUPPLY ADAPTER PLUG

TTEM #: 272985412 HURST

How at eDPA40A1 116V Power Supply Adapter Plug + \approx Use TVAn SITEOU BIGGTTT, SP SNOC, R 4116.503500, and SIZEOU More October

CLEMEDIT STECHE: 36

\$797.40

- 1 - AND TO CART

BRAND: HULEL Jame of Life

MFR#: 272085412

\$12,936 \$14,286 <u>\$797</u> \$28,019

123 S. State St. Belvidere. IL 61008

Memorandum

From:	Chief Schadle	Today's Date:	July 25th, 2022
To:	Mayor and Council	Subject:	Master Streams

Dear Mayor and Council,

Our new engine that is being built does not come with a master stream deck gun or portable ground monitor (portable master stream). The 2% fund board has approved splitting this expense.

In your packet, you will find a quote for these items from Air One equipment totalling \$5,314.00.

I am requesting a motion from council for approval to purchase from Air One, Task Force Tips monitor, stacked tips, and Blitzfire portable master stream with \$2,657 to be paid for by line item 01-5-220-8200 and \$2,657 to be paid for by the 2% fund.

Respectfully Submitted,

Chief Shawn Schadle



360 Production Drive South Elgin, IL 60177 Phone: 847-289-9000

Fax: 847-289-9001 Email: airone@aoe.net 2% Split

QUOTATION

VALID FOR 30 DAYS

Date	Quote #
6/14/2022	19335

Sold To

BELVIDERE FIRE DEPARTMENT 123 SOUTH STATE STREET BELVIDERE, IL 61008 Ship To

BELVIDERE FIRE DEPARTMENT 123 SOUTH STATE STREET BELVIDERE, IL 61008

Quoted By	P.O. No.	Terms	Salesman
		Net 45	EK

ltem	Description		Qty	Cost	Amount	
XFI-PLNJ	TASK FORCE TIPS: MONITOR, 3" FEMALE NPT INLET X 2.5" NH OUTLET		1	1,320.00	1,320.0	
MST-4NJ	TASK FORCE TIPS: 4 STACKED TIPS 2.5" NH INLET			384.00	384.00	
XMISC	TASKFC 2.5"NH XXC-52-	RCE TIPS: BLITZFIRE COMBO PKG - NH1 OR/BRACKET/MAX-FORCE/3-STACK	; 	3,610.00	3,610.00	

	Freight char	ges are added	l when invoiced u	inless otherwise noted
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3% PROCESSING FEE FOR CREDIT CARD PAYMENTS OVER \$500

Effective Jan 1, 2021, all returns after 30 days of delivery will incur a 20% restocking fee. Items ordered in connection with natural disasters, pandemic or like situations cannot be returned and orders for such items cannot be cancelled after 10 days of Seller's receipt.

Subtotal

\$5,314.00

Sales Tax (0.0%)

\$0.00

Total

\$5,314.00

BLOCK PARTY REQUEST FORM Street Closure Required

Hock from the carrens I Julien / Andrews The undersigned hereby acknowledges, undersigned hereby	Music Music Kids	Description of Planned Activities:	Time of Block Party: Estimated number of Individuals participating:	Address: Date of Block Party:	Requested hy.
Hock from the carner of Beacon/Julien I Julien / Andrews The undersigned hereby acknowledges, understands and agrees to the following: If this	ids games	Black party for the Reighbors	30-40	189 Beaton br.	Tección Homos

to place from and return street barricades to the terrace. request is authorized by the Belvidere City Council it is the responsibility of participants

Furthermore, section 10-40 of the Belvidere Code of Ordinances prohibits use of alcoholic liquor on any public street or sidewalk. This ordinance states "it shall be unlawful to any person to consume alcoholic liquor or to have any alcoholic liquor in his possession...on any public street, sidewalk, etc." This ordinance applies to block parties.

Signature of Resident
Phone Number of Resident
7/18/22

