



*City Council*  
**COMMITTEE OF THE WHOLE**  
*City of Belvidere, Illinois*

Alderman Clayton Stevens,	1 <sup>st</sup> Ward	Public Works Vice Chairman
Alderman Tom Porter,	1 <sup>st</sup> Ward	Finance & Personnel Vice Chairman; City-County
Alderman Daniel Snow,	2 <sup>nd</sup> Ward	BPZ Chairman; City- County Co-Chairman
Alderman Michael Borowicz,	2 <sup>nd</sup> Ward	Public Safety Vice Chairman; City-County
Alderman Wendy Frank,	3 <sup>rd</sup> Ward	City County Coordinating - Vice Co Chairman
Alderman Thomas Ratcliffe	3 <sup>rd</sup> Ward	Finance and Personnel Chairman
Alderman Ronald Brooks,	4 <sup>th</sup> Ward	Public Works Chairman
Alderman George Crawford	4 <sup>th</sup> Ward	Public Safety Chairman
Alderman Mark Sanderson,	5 <sup>th</sup> Ward	BPZ Vice Chairman
Alderman Marsha Freeman	5 <sup>th</sup> Ward	City-County Coordinating Committee

**AGENDA**

**August 28, 2017**

**6:00 p.m.**

**City Council Chambers  
401 Whitney Boulevard  
Belvidere, Illinois**

Call to Order – Mayor Mike Chamberlain:

Roll Call:      Present:                      Absent:

Public Comment:

Public Forum:

Reports of Officers, Boards, and Special Committees:

1. Public Safety, Unfinished Business: None.
2. Public Safety, New Business:
  - (A) MDA Camp Presentation – Firefighter Chad Cunningham.
  - (B) Fire – Replacement of Two Portable Radios.
  - (C) Police - Gordon Neese Donation and Purchase of Standing Desks.
  - (D) Police - Replacement of Warning Sirens.

3. Finance & Personnel, Unfinished Business: None.
4. Finance & Personnel, New Business:
  - (A) Appointments of Robert J. Pechacek and Joe Fortmann to the Ida Public Library Board.
5. Other:
  - (A) Block Party Request – 3108 Countryside Drive.
  - (B) Baxter & Woodman – I & I Sump Pump Update.
6. Adjournment:



**BELVIDERE  
FIRE  
DEPARTMENT**

**123 S. State St.  
Belvidere, IL 61008**

**Fire Chief and Administration Offices**

**(815)544-2242**

**Fax (815)544-2278**

08/24/2017

City of Belvidere  
Attn: Mayor and City Council Members  
Re: Replacement of two portable radios

Dear Mayor and City Council Members,

We are in the process of replacing and updating our aging portable radios. Portable radios are what firefighters/rescuers/paramedics and police officers use to communicate while on scene. They allow us to coordinate operations, notify members of imminent threats, and allow us to communicate with other agencies as needed. Additionally, portable radios are also a means for members to communicate a MAYDAY to the incident commander so he can allocate resources and initiate a rescue.

Firefighters/rescuers/paramedics operate in extreme temperatures and the radios we use are made to be rugged and reliable. Therefore, unfortunately, they are very expensive. We plan on using our current radios so long as they are reliable and serviceable. Additionally, due to the high cost of portable radios, we are going to change how our radios are distributed. In doing so we will be able to reduce the number of radios in-service from 33 to 26 saving us \$28,000 in replacement costs. Of the 26 radios in-service, 13 will come from our current inventory of discontinued radios. Also in our inventory, we have 7 up to date APX 6000 portable radios that have been replaced in 2012. We are requesting to purchase two APX 8000 radios, and at a later date (to be requested at a future meeting), four APX 6000. These radios can come with many add-ons, but we are requesting the basic models, only having needed features. The total cost of the project based on today's price is:

	<b>QTY</b>	<b>COST</b>	<b>TOTAL</b>
APX 6000	4	\$3,974.75	\$15,899.00
APX 8000	2	\$6,824.78	<u>\$13,649.56</u>
			<u>\$29,548.56</u>

The two APX 8000 radios are more expensive because they are dual-band radios. Firefighters/rescuers/paramedics talk on VHF radios and police use STARCOMM digital radios. The explanation for why they operate on different modalities is cost, and functionality. The APX 8000 dual-banding will allow for the Chief and the Incident Commander to communicate with the police on a portable radio. Our vehicles have both types of radios, but majority of operations and communications occur from outside of the vehicles driver's seat.



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We are also asking to waive the bidding process, because the manufacturer (Motorola) sets the price, therefore, any vendor we use will quote the same price. As far as the manufacturer, we recommend staying with Motorola for a few reasons. First, our dispatch center exclusively uses, and recommends that we stay with Motorola. Second is reliability and durability. Motorola is the largest seller of public safety radios. And lastly, for consistency, as all our current radios are Motorola. For each type of radio, you need different programming cables and software which adds to programming costs, so the consistency lends to efficiency.

Our approved budget has \$31,000 allocated for radio equipment as a Capital Expenditure this year, but now we are only requesting to purchase the two APX 8000 radios at a cost of \$13,649.56. The reason for this is because our computer server needs replacement and updating, and we may need to replace it sooner than expected, as we have had a few server lockups this year. Therefore, we may need to reallocate funds.

If we do not need to update our server prior to May 2018, we will be requesting the purchase of four APX 6000 portable radios before the next fiscal year.

Thank you for your consideration.

Sincerely,

Shawn Schadle  
Lieutenant  
Belvidere Fire Department  
Work: (815) 544-2735  
Cell: (815) 315-7735  
Email: [sschadle@belviderefire.com](mailto:sschadle@belviderefire.com)



**Quote Number:** QU0000411207  
**Effective:** 02 AUG 2017  
**Effective To:** 01 OCT 2017

**Bill-To:**  
 BELVIDERE FIRE DEPT, CITY OF  
 123 S STATE ST  
 BELVIDERE, IL 61008  
 United States

**Ultimate Destination:**  
 BELVIDERE FIRE DEPT, CITY OF  
 123 S STATE ST  
 BELVIDERE, IL 61008  
 United States

**Attention:**  
**Name:** Shawn Schadle  
**Email:** sschadle@belviderefire.com  
**Phone:** 815-544-2735

**Sales Contact:**  
**Name:** Dave Carter  
**Email:** dave@rockriverservice.com  
**Phone:** 815-226-1280

**Contract Number:** NORTHWEST CENTRAL 911  
**Freight terms:** FOB Destination  
**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	1	H91TGD9PW6AN	APX 8000 ALL BAND PORTABLE MODEL 2.5	\$8,046.00	\$6,087.75	\$6,087.75
1a	1	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION			
1b	1	Q887AY	ENH: 5 YEAR SERVICE FROM THE START LITE			
1c	1	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY			
1d	1	QA05509AA	DEL: DELETE UHF BAND			
1e	1	H38BS	ADD: SMARTZONE OPERATION			
1f	1	Q361AN	ADD: P25 9600 BAUD TRUNKING			
1g	1	H869BW	ENH: MULTIKEY			
2	1	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	\$150.00	\$97.50	\$97.50
3	1	NMN6274A	IMPRES XP RSM FOR APX W/ DUAL MIC NOISE SUPPRESSION, 3.5MM THRD JACK	\$368.50	\$239.53	\$239.53
4	400	SVC03SVC0123D	SUBSCRIBER INSTALL - SVCR LOCATION	\$1.00	\$1.00	\$400.00

**Total Quote in USD**

**\$6,824.78**

- PO Issued to Motorola Solutions Inc. must:
- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
  - >Have a PO Number/Contract Number & Date
  - >Identify "Motorola Solutions Inc." as the Vendor
  - >Have Payment Terms or Contract Number
  - >Be issued in the Legal Entity's Name
  - >Include a Bill-To Address with a Contact Name and Phone Number
  - >Include a Ship-To Address with a Contact Name and Phone Number
  - >Include an Ultimate Address (only if different than the Ship-To)
  - >Be Greater than or Equal to the Value of the Order
  - >Be in a Non-Editable Format
  - >Identify Tax Exemption Status (where applicable)
  - >Include a Signature (as Required)



Quote Number: QU0000411208  
 Effective: 02 AUG 2017  
 Effective To: 01 OCT 2017

**Bill-To:**  
 BELVIDERE FIRE DEPT, CITY OF  
 123 S STATE ST  
 BELVIDERE, IL 61008  
 United States

**Ultimate Destination:**  
 BELVIDERE FIRE DEPT, CITY OF  
 123 S STATE ST  
 BELVIDERE, IL 61008  
 United States

**Attention:**  
**Name:** Shawn Schadle  
**Email:** sschadle@belviderefire.com

**Sales Contact:**  
**Name:** Dave Carter  
**Email:** dave@rockriverservice.com  
**Phone:** 815-226-1280

**Contract Number:** NORTHWEST CENTRAL 911  
**Freight terms:** FOB Destination  
**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	1	H98KGF9PW6BN	APX6000 VHF MHZ MODEL 2.5 PORTABLE	\$4,513.00	\$3,425.25	\$3,425.25
1a	1	Q887AT	ADD: 5 YEAR SERVICE FROM THE START LITE			
1b	1	Q241BC	ADD: ANALOG OPERATION	-	-	-
1c	1	QA01427AB	ALT: IMPACT GREEN HOUSING			
1d	1	QA02006AA	ENH: APX6000XE RUGGED RADIO			
1e	1	H35BU	ADD: CONVENTIONAL OPERATION			
2	1	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	\$150.00	\$97.50	\$97.50
3	1	NNTN8575A	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IMPRES XE	\$480.00	\$312.00	\$312.00
4	140	SVC03SVC0123D	RSM XT CABLE GREEN SUBSCRIBER INSTALL - SVCR LOCATION	\$1.00	\$1.00	\$140.00

**Total Quote in USD**

**\$3,974.75**

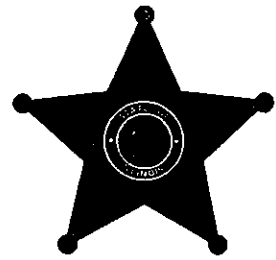
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  - >Have Payment Terms or Contract Number
  - >Be issued in the Legal Entity's Name
  - >Include a Bill-To Address with a Contact Name and Phone Number
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  - >Include an Ultimate Address (only if different than the Ship-To)
  - >Be Greater than or Equal to the Value of the Order
  - >Be in a Non-Editable Format
  - >Identify Tax Exemption Status (where applicable)
  - >Include a Signature (as Required)

# Belvidere Police Department

Jan W. Noble - Chief of Police

Shane Woody - Deputy Chief, Operations

Matthew Wallace - Deputy Chief, Administration



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

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**TO: MAYOR CHAMBERLAIN AND CITY COUNCIL**  
**FROM: CHIEF JAN W. NOBLE** JWN.  
**DATE: AUGUST 17, 2017**  
**RE: NOTICE OF DONATION**

Please be advised that the Belvidere Police Department is in receipt of a donation of \$1,500.00 (check #5157367) from Gordon C. Neese.

Mr. Neese has made annual donations to the Police Department for several years. This year, Police Department Administration is requesting that these funds be used to purchase the following:

- (4) VARIDESK Pro Plus 36 Height Adjustable Standing Desks (quote attached)

These adjustable desks would provide employees who must sit at a desk throughout the day the option of standing. The benefits of these desks include improved circulation, reduction of stiffness in the back and legs and a decrease in the risk of cardiovascular disease.

**Motion: To accept the donation of \$1,500.00 from Gordon Neese for the purchase of four VARIDESK Pro Plus 36 Height Adjustable Standing Desks.**

JWN/sd



**Quote**

Q-64872  
Date: 8/8/2017  
Account Name: Belvidere Police : Shane Woody  
Account Number: 961714

VARIDESK LLC  
PO Box 3588  
Coppell, TX 75019  
United States  
(800) 207-2587 sales@varidesk.com

**Billing Address**

**Shipping Address**

Shane Woody  
Belvidere Police  
615 n main street  
Belvidere, IL 61008  
United States

Terms	Quote Exp Date	Customer Ref #	Sales Rep	Shipping Method
Net 30	9/7/2017		Federal Government Account Team	

Quantity	Item	Description	Unit Price	Amount
4	49856 ProPlus 36™ (Black) - TWN	ProPlus 36™ (Black)	\$395.00	\$1,580.00
4	Discount - Quantity 5%	Discount - Quantity 5%	\$-19.75	\$-79.00
			<b>Subtotal</b>	\$1,501.00
			<b>Shipping / Handling</b>	\$NaN
			<b>Tax</b>	\$0.00
			<b>Order Total</b>	\$1,501.00

Notes: "Have a great day!"

*Approved - JWN.  
Aug-8-2017*



THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

**BMO**  **Financial Group**

**BMO Harris Bank N.A.**

P.O. Box 2977  
Milwaukee, WI 53201

ACCT. NO. 44-N066-00-4  
GORDON C NEESE 1950 TR  
2017 CHARITABLE CONTRIBUTION

CHECK NO. 5157367

**DATE**  
07/20/17

**AMOUNT**

**PAY** \*\*\* ONE THOUSAND FIVE HUNDRED AND 00/100 \*\*\*

**\$1,500.00**

Void After 60 Days

**TO THE ORDER OF** BELVIDERE POLICE DEPT  
C/O JAN NOBLE  
615 N MAIN STREET  
BELVIDERE IL 61008

*Joanne M. Davies*

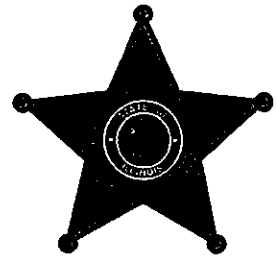


# Belvidere Police Department

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**TO: MAYOR CHAMBERLAIN AND CITY COUNCIL**

**FROM: CHIEF JAN W. NOBLE** *JWN*

**DATE: AUGUST 28, 2017**

**RE: MOTION FOR REPLACEMENT OF TORNADO SIRENS**

Please be advised that the Belvidere Police Department has identified that three tornado warning sirens are in need of replacement.

The three warning sirens are located at the following locations:

- Boone County Courthouse
- East Bypass 20 at Wycliffe Subdivision
- Belvidere Road at Perssons Parkway

The siren located at Wycliffe Subdivision was struck by lightning and is no longer functional. The damage was determined to be an act of God and is not covered under the current service agreement. All three of the sirens do not currently have a battery back-up. Due to their age they cannot be retrofitted.

The Police Department Administration is requesting that funds be used to purchase the following:

- (3) 2001-130 Series Warning Sirens with AC/DC operations at a cost of \$38,388.00 from Federal Signal Safety and Security Systems (Quote Attached)
- Installation services for these three sirens at a cost of \$24,900.00 from Braniff Communications, Inc. (Quote Attached)

These Sirens are used to notify the general public of a pending emergency and are necessary to provide immediate emergency notification to all members of the Community.

**Motion: To approve the expenditure of \$63,288.00 for the purchase of three 2001-130 Series Warning Sirens with AC/DC operations, to include installation charges and a service agreement.**

JWN/sd

**EQUIPMENT QUOTATION**  
**Alerting & Notification Systems**

**CONTACT NAME:** MATT WALLACE, DEP. CHIEF  
**CUSTOMER:** CITY OF BELVIDERE  
**ADDRESS:** 401 WHITNEY BLVD.  
**CITY, STATE, ZIP:** BELVIDERE, ILLINOIS 61008  
**PHONE NUMBER:** 815-547-5668  
**FAX NUMBER:**  
**E-MAIL:** wallace@belviderepolice.com

**DATE:** AUGUST 1, 2017  
**REFERENCE:** BELVIDERE, IL

**THREE (3) 2001-130 SERIES WARNING  
 SIRENS WITH AC/DC OPERATION**

Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices below. Delivery schedule cannot be established until radio information is supplied, if applicable.

ITEM NO.	QTY.	MODEL/PART NUMBER	DESCRIPTION	NET COST EACH	TOTAL COST
1.	1 EA.	2001-130	OUTDOOR WARNING SIREN, 3 SIGNAL, 130dB(C), ROTATING UNI-DIRECTIONAL, ELECTRO-MECHANICAL	\$7,480.00	\$22,440.00
2.	1 EA.	DCB	MECHANICAL SIREN CONTROL SYSTEM, 120VAC / 48VDC, NEMA 4X RATED ENCLOSURE	\$3,570.00	\$10,710.00
3.	1 EA.	2001TRBP	TRANSFORMER / RECTIFIER ASSEMBLY, 208-240VAC, 48VDC	\$1,746.00	\$5,238.00
				<b>SUBTOTAL:</b>	<b>\$38,388.00</b>
				<b>FREIGHT:</b>	<b>\$0.00</b>
				<b>SALES TAX:</b>	<b>\$0.00</b>
				<b>TOTAL:</b>	<b>\$38,388.00</b>

Prices are firm for **90 days** from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for (60) days. This quotation is expressly subject to acceptance by Buyer of all Terms stated on the reverse side hereof, and any exception to or modifications of such Terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent of Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Term on this and the reverse side hereof. Any such order shall be subject to acceptance by Seller in its discretion. If the total price for the items set forth above exceeds \$50,000 then this quotation IS ONLY VALID if countersigned below by a Regional Manager of the Signal Division, Federal Signal Corporation.

**F.O.B:** University Park, IL

**TERMS:** Net 30 Days, per credit approval

**ESTIMATED DELIVERY WEIGHT:** 3000#

**DELIVERY:** 8 Weeks (ARO)

**FREIGHT TERMS:** N/A, BCI Pickup & Delivery

**SALES REPRESENTATIVE / AGENCY:** Braniff Communications, Inc.  
**ADDRESS:** 4741 West 136<sup>th</sup> Street, Crestwood, Illinois 60418-1968

**QUOTED BY:** \_\_\_\_\_

  
 Jeffrey M. Ryba, Braniff Communications, Inc.      President

**ACCEPTED BY:** \_\_\_\_\_

(Customer Signature & Title)

(Date)

**Purchase Order MUST be made out to:**  
**FEDERAL SIGNAL CORP., ALERTING & NOTIFICATION SYSTEMS, 2645 FEDERAL SIGNAL DRIVE, UNIVERSITY PARK, IL 60484**

## TERMS

- (1) **AGREEMENT AND LIMITATIONS.** The agreement between Seller and Buyer (the "sales contract") with respect to the sale of goods (the "goods") described on the other side hereof shall consist of the terms appearing hereon and on the other side hereof together with any additions or revisions of such terms mutually agreed to in writing by Seller and Buyer. Seller objects to and shall not be bound by any additional or different terms, whether printed or otherwise, in Buyer's purchase order or in any other communication from Buyer to Seller unless specifically agreed to by Seller in writing. Except as expressly stated in the sales contract, no reference to Buyer's purchase order or other communication from Buyer shall be deemed to incorporate by reference any terms appearing therein. The sales contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing, trade usage and verbal agreements not reduced to writing signed by Seller, to the extent they modify, and to, detract from, supplant or explain the sales contract, shall not be binding on Seller.
- (2) **TERMINATION OR MODIFICATION.** The sales contract may be modified or terminated only upon Seller's written consent except that stenographic and clerical errors are subject to correction by Seller or upon Seller's written consent. If Seller shall declare or consent to a termination of the sales contract, in whole or in part, Buyer, in the absence of contrary written agreement signed by Seller, shall pay termination charges based upon expenses and costs incurred in the production of the goods or in the performance of the services to the date such termination is accepted by Seller including, but not limited to, expenses of disposing of materials on hand or on order from suppliers and the losses resulting from such disposition, plus a reasonable profit. Notwithstanding the foregoing any goods substantially completed or services performed on or prior to such termination shall be accepted and paid for in full by Buyer.
- (3) **PRICE AND PAYMENT.** Prices are F.O.B. Factory, and the terms of payment are Net 30 days from the date of invoice. Standard Turn-key payment terms are: 10% of Total Contract Mobilization Fee due with Order, Equipment – 30 days upon shipment; Services – Net 30 days upon completion, billed monthly. If the sales contract is for more than one unit of goods, the goods may be shipped in a single lot or in several lots at the discretion of Seller. In such event each such shipment shall be paid for separately and Buyer shall be responsible for all transportation charges. Seller may require full or partial payment or payment guarantee in advance of shipment whenever, in its opinion, the financial condition of Buyer so warrants. Minimum billing per order is \$75.00.
- (4) **RISK OF LOSS.** The risk of loss of the goods or any part thereof shall pass to the Buyer upon delivery thereof by Seller to the carrier (F.O.B. Shipping Point). Buyer shall have sole responsibility for processing and collection of any claim of loss against the carrier.
- (5) **TAXES.** Prices do not include taxes. Buyer shall pay Seller, in addition to the price of the goods, any applicable excise, sales, use or other tax (however designated) imposed upon the sale, production, delivery or use of the goods ordered to the extent required or not forbidden by law to be collected by Seller from Buyer, whether or not so collected at the time of the sale, unless valid exemption certificates acceptable to the taxing authorities are furnished to the Seller before the date of invoice.
- (6) **DELIVERY.** Promises of delivery from stock are subject to prior sale. Delivery dates are not guaranteed but are estimated on the basis of immediate receipt by Seller of all information to be furnished by Buyer and the absence of delays, direct or indirect, resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall in good faith endeavor to meet estimated delivery dates but shall not be liable to Buyer from any damages as a result of any delay caused or contributed to by circumstances beyond Seller's reasonable control.
- (7) **DEDUCTIONS AND RETURNS.** Deductions will not be honored unless covered by a credit memorandum. Goods shipped to the Buyer may be returned to Seller for credit only upon the Seller's prior written consent (such consent to be in the sole discretion of Seller) and upon terms specified by Seller, including prevailing restocking and handling charges. Buyer assumes all risk of loss for such returned goods until actual receipt thereof by Seller. Agents of Seller are not authorized to accept returned goods or to grant allowances or adjustments with respect to Buyer's account.
- (8) **INSPECTION.** Buyer shall inspect the goods immediately upon the receipt thereof. All claims for any alleged defect in Seller's performance under this sales contract, capable of discovery upon reasonable inspection, must be fully set forth in writing and received by Seller within thirty days of Buyer's receipt of the goods. Failure to make any such claim within said thirty-day period shall constitute a waiver of such claim and an irrevocable acceptance of the goods by Buyer.
- (9) **LIMITED WARRANTY.** Public Safety Systems, Federal Signal Corporation (Federal) warrants each new product to be free from defects in material and workmanship, under normal use and service, for a period of two years on parts replacement and two years on factory-performed labor (One-year for Informers and all software products, five years on 2001 & Eclipse series siren head from the date of delivery to the first user-purchaser. During this warranty period, the obligation of Federal is limited to repairing or replacing, as Federal may elect, any part or parts of such product which after examination by Federal discloses to be defective in material and/or workmanship. Federal will provide warranty for any unit which is delivered, transported prepaid, to the Federal Signal factory or designated authorized warranty service center for examination and such examination reveals a defect in material and/or workmanship. This warranty does not cover travel expenses, the cost of specialized equipment for gaining access to the product, or labor charges for removal and re-installation of the product. The Federal Signal Corporation warranty shall not apply to components or accessories that have a separate warranty by the original manufacturer, such as, but not limited to, radios and batteries. Federal will provide on-site warranty service during the first 60-days after the completion of the installation, when Federal has provided a turn-key installation including optimization and/or commissioning services. This warranty does not extend to any unit which has been subjected to abuse, misuse, improper installation or which has been inadequately maintained, nor to units which have problems relating to service or modification at any facility other than the Federal Signal factory or authorized warranty service centers. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL FEDERAL BE LIABLE FOR ANY LOSS OF PROFITS OR ANY INDIRECT OR CONSEQUENTIAL DAMAGES ARISING OUT OF ANY SUCH DEFECT IN MATERIAL OR WORKMANSHIP.
- (10) **REMEDIES AND LIMITATIONS OF LIABILITY.** In the event Seller is claimed to have breached any of its obligations under the sales contract, whether of warranty or otherwise Seller may repair any defective goods, request the return of goods and tender, at Seller's option, a replacement shipment of goods or the purchase price theretofore paid to Seller. Seller shall tender a refund of the purchase price at its option only upon actual receipt of the goods by Seller. If Seller so requests the return of the goods, the goods will be redelivered to Seller, transportation prepaid, in accordance with Seller's instructions. The remedies contained in this and the preceding paragraph constitute the sole recourse against Seller for breach of any of Seller's obligations under the sales contract, whether of warranty or otherwise. In no event shall Seller be liable for consequential damages nor shall Seller's liability on any claim for any direct, incidental, consequential or special damages arising out of or connected with the sales contract resulting directly or indirectly from or contributed to by acts of God; acts of Buyer; civil or military authority; priorities; fires; war; riot; delays in transportation; lack of or inability to obtain raw materials, components, labor, fuel or supplies; or other circumstances beyond seller's reasonable control, whether similar or dissimilar to the foregoing.
- (11) **PATENTS.** Seller shall hold Buyer harmless, to the extent herein provided, against any rightful claim of any third person by way of infringement of any United States Letters patent by such goods as are of Seller's own manufacture, but if Buyer furnished specifications to Seller, Buyer shall hold Seller harmless against any infringement consisting of the use of goods manufactured by Seller as a part of any combination with goods manufactured by Buyer or others. In the event that any goods manufactured by Seller are in any suit held to constitute infringement and their use is enjoined, Seller, if unable within a reasonable time to secure for Buyer the right to continue using such goods, either by suspension of the injunction, by securing for Buyer a license, or otherwise, shall, at its own expense, either replace such goods with non-infringing goods or modify such goods so that they become non-infringing, or accept the return of the enjoined goods and refund the purchase price theretofore paid by Buyer less allowance for any period of actual use thereof. Except as in this paragraph provided, Seller makes no warranty that the goods will be delivered free of the rightful claim of any third person by way of infringement or the like and Buyer's remedies will be limited to those provided in this paragraph.
- (12) **ASSIGNMENT AND DELEGATION.** No right or interest in this sales contract shall be assigned by Buyer without Seller's prior written consent, and no delegation of any obligation owed, or of the performance of any obligation, by Buyer shall be made without Seller's prior written consent. Any attempted assignment or delegation shall be void and totally ineffective for all purposes unless made in conformity with this paragraph. Notwithstanding the foregoing, if Buyer is an authorized distributor of the goods for Seller, then Seller's obligations under paragraph 9, 10 and 11 hereof, subject to all limitations of this sales contract, shall be extended to the original purchaser of the goods from Buyer.
- (13) **SEVERABILITY.** If any term, clause or provision contained in the sales contract is declared or held invalid by a court of competent jurisdiction, such declaration or holding shall not affect the validity of any other term, clause or provision herein contained.
- (14) **INSTALLATION.** Installation shall be by Buyer unless otherwise specifically stated on the sales contract.
- (15) **GOVERNING LAW AND LIMITATIONS.** The formation and performance of the sales contract shall be governed by the laws of the State of Illinois. Whenever a term defined by the Uniform Commercial Code as adopted in Illinois is used in these standard terms, the definition contained in said Uniform Commercial Code is to control. Any action for breach of the sales contract or any covenant or warranty contained herein must be commenced within one year after the cause of action has accrued.

**BRANIFF COMMUNICATIONS, INC.**  
 4741 W. 136<sup>th</sup> Street, Crestwood, Illinois 60418  
 Voice: (708) 597-3200 Fax: (708) 597-3307

# QUOTATION

QUOTATION NO. MUST BE REFERENCED ON YOUR PURCHASE ORDER.

QUOTATION NO.: BCI- IS080117A.1  
 QUOTE DATE: August 1, 2017  
 QUOTE EFFECTIVE THRU: November 1, 2017  
 TERMS: Net 30 Days  
 SHIP VIA: Field Services

PAGE 1

**QUOTED TO:**  
 City of Belvidere  
 Attn: Dep. Chief Matt Wallace  
 401 Whitney Blvd.  
 Belvidere, IL 61008  
 Voice: 815-547-5668  
 Fax:  
 E-Mail: wallace@belviderepolice.com

**SHIP TO:**  
 City of Belvidere  
 Attn: Dep. Chief Matt Wallace  
 401 Whitney Blvd.  
 Belvidere, IL 61008

MODEL/PART NUMBER	DESCRIPTION	QTY.	UNIT COST	EXT. COST
<b>INSTALLATION SERVICES FOR NEW FEDERAL SIGNAL WARNING SIRENS IN BELVIDERE</b>				
SYS_INSTALL	Installation and on-site testing of new outdoor warning siren equipment on a 55' Class II treated wooden pole, including all related electrical and mechanical hardware.	3.0	\$6,500.00	\$19,500.00
M24MF	Battery, 12VDC, Delco, Deep Cycle, Maintenance Free	12.0	\$0.00	\$0.00
LABOR-FIELD SERV	Labor, Field Services, on-site removal, haul-away & disposal of existing Warning Siren equipment and poles from Main St. & Perry St., Belvidere Rd. & Perrsons Pkwy. and Wycliffe Estates locations.	1.0	\$5,400.00	\$5,400.00

**QUOTATION NOTES (Installation Services):**

- 55' Class II treated wooden pole to be furnished and installed by Braniff Communications at the designated site, pole delivery and installation charges are included.
- Adverse soil conditions, including rock, caving soil conditions, contaminated soil, poor site access availability and other circumstances which result in more than two (2) hours to install a pole will result in a \$285.00 per hour fee, plus equipment.
- Electrical power (either overhead or underground) to the siren pole is not included and to be supplied/installed by others. Any fees associated with the connection of power, by the Utility provider or any other entity, shall be the responsibility of the City / Village / Township.
- Electrical service equipment including, and limited to, weatherproof fused service disconnects and electrical meter sockets are included in this proposal. Any additional electrical service or power distribution equipment is not included, nor provided for, in this proposal.
- Braniff shall contact JULIE and exercise due care during the equipment installation to prevent damage to underground utilities and surrounding facilities.
- Permits, bonds, licenses and fees, if applicable and required, are not included and will be additional.

SUBTOTAL: \$24,900.00  
 SALES TAX: \$0.00  
 SHIPPING & HANDLING: \$0.00  
**TOTAL: \$24,900.00**

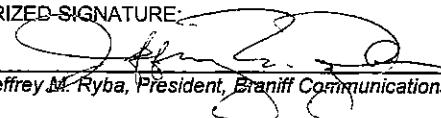
**TERMS:**

- Upon receipt of your order and acceptance by Braniff Communications, Inc., the equipment and/or labor services quoted herein will be supplied at the quoted prices listed above.
- Prices are firm for 90 Days from the date of Quotation unless otherwise noted.
- Upon order acceptance, prices are firm for 90 Days unless otherwise noted.
- Delivery schedule cannot be established until any required RF or tone decode format data is supplied, if applicable.
- This Quotation is expressly subject to acceptance by Buyer of all Terms stated above as well as all terms outlined on the attached Terms of Sale (Form #045-10136).

**PURCHASE ORDER MUST BE MADE OUT TO:**

Braniff Communications, Inc.  
 4741 West 136<sup>th</sup> Street  
 Crestwood, Illinois 60418  
 USA  
 Voice: (708) 597-3200  
 Fax: (708) 597-3307

**AUTHORIZED SIGNATURE:**

  
 Jeffrey M. Ryba, President, Braniff Communications, Inc.

**ACCEPTED BY:**

Date: \_\_\_\_\_

## TERMS OF SALE

(1) **AGREEMENT AND LIMITATIONS.** The agreement between Seller and Buyer (the "sales contract") with respect to the sale of goods ("the goods") described on the attached quotation shall consist of the terms hereon and as outlined on the attached quotation together with any additions or revisions of such terms mutually agreed to in writing by Seller and Buyer. Seller objects to and shall not be bound by any additional or different terms, whether printed or otherwise, in Buyer's purchase order or in any other communication from Buyer to Seller unless specifically agreed to by Seller in writing. Except as expressly stated in the sales contract, no reference to Buyer's purchase order or other communication from Buyer shall be deemed to incorporate by reference any terms appearing therein. The sales contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing, trade usage and verbal agreement not reduced to a writing signed by Seller, to the extent they modify, add to, detract from, supplant or explain the sales contract, shall not be binding on Seller.

(2) **TERMINATION OR MODIFICATION.** The sales contract may be modified or terminated only upon Seller's written consent except that stenographic and clerical errors are subject to correction by Seller or upon Seller's written consent. If Seller shall declare or consent to a termination of the sales contract, in whole or in part, Buyer, in the absence of contrary written agreement signed by Seller, shall pay termination charges based upon expenses and costs incurred in the production of the goods or in the performance of the service to the date such termination is accepted by Seller including, but not limited to, expenses of disposing of materials on hand or on order from supplier and the losses resulting from such disposition, plus a reasonable profit. Notwithstanding the foregoing any goods substantially completed or services performed on or prior to such termination shall be accepted and paid for in full by Buyer.

(3) **PRICE AND PAYMENT.** Prices are subject to increase by Seller based on Seller's prices in effect at the time of shipment in all instances where specified shipment date is later than 90 days from date of order. Unless otherwise specified in the sales contract or Seller's applicable price list, prices are F.O.B. Seller's point of shipment, and terms of payment are NET 30 days from the date of invoice. If the sales contract is for more than one unit of goods, the goods may be shipped in a single lot or in several lots at the discretion of Seller. In such event each such shipment shall be paid for separately and Buyer shall be responsible for all transportation charges. Seller may require full or partial payment or payment guarantee in advance of shipment whenever, in its opinion, the financial condition of Buyer so warrants. Minimum billing per order is \$25.00.

(4) **RISK OF LOSS.** The risk of loss of the goods or any part thereof shall pass to the Buyer upon delivery thereof by Seller to the carrier. Buyer shall have sole responsibility for processing and collection of any claim of loss against the carrier.

(5) **TAXES.** Prices do not include taxes. Buyer shall pay Seller, in addition to the price of the goods, any applicable excise, sales, use or other tax (however designated) imposed upon the sale, production, delivery or use of the goods ordered to the extent required or not forbidden by law to be collected by Seller from Buyer, whether or not so collected at the time of the sale, unless valid exemption certificates acceptable to the taxing authorities are furnished to Seller before the date of invoice.

(6) **DELIVERY.** Promises of delivery from stock are subject to prior sale. Delivery dates are not guaranteed but are estimated on the basis of immediate receipt by Seller of all information to be furnished by Buyer and the absence of delays, direct or indirect, resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall in good faith endeavor to meet estimated delivery dates but shall not be liable to Buyer for any damages as a result of any delay caused or contributed to by circumstances beyond Seller's reasonable control.

(7) **DEDUCTIONS AND RETURNS.** Deductions will not be honored unless covered by a credit memorandum. Goods shipped to the Buyer may be returned to Seller for credit only upon the Seller's prior written consent (such consent to be in the sole discretion of Seller) and upon terms specified by Seller, including prevailing restocking and handling charges. Buyer assumes all risk of loss for such returned goods until actual receipt thereof by Seller. Agents of Seller are not authorized to accept returned goods or to grant allowances or adjustments with respect to Buyer's account.

(8) **INSPECTION.** Buyer shall inspect the goods immediately upon the receipt thereof. All claims for any alleged defects in Seller's performance under this sales contract, capable of discovery upon reasonable inspection, must be fully set forth in writing and received by Seller within thirty days of Buyer's receipt of the goods. Failure to make any such claim within said thirty-day period shall constitute a waiver of such claim and an irrevocable acceptance of the goods by Buyer.

(9) **LIMITED WARRANTY.** Braniff Communications, Inc. warrants each new product manufactured by Braniff to be free from defect in material and workmanship, under normal use and service, for a period of two years on parts replacement and one year on labor from the date of delivery to the first user-purchaser. During this warranty period, the obligation of Braniff is limited to repairing or replacing, as Braniff may elect, any parts of such product which, after examination by Braniff disclosed to be defective in material and/or workmanship. Braniff will provide warranty for any unit which is delivered, transported prepaid, to Braniff's facility or designated authorized warranty service center for examination and such examination reveals a defect in material and/or workmanship. This warranty does not cover travel expenses, the cost of specialized equipment for gaining access to the product, or labor charges for removal and re-installation of the product. Braniff's warranty shall not apply to components or accessories, not manufactured by Braniff, that have a separate warranty by the original manufacturer, such as, but not limited to, distributed emergency lighting, warning and notification equipment and batteries. This warranty does not extend to any unit which has been subject to abuse, misuse, improper installation or which has been inadequately maintained, nor to units which have problems relating to service or modification at any facility other than Braniff's facility or authorized warranty service centers. **THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL BRANIFF BE LIABLE FOR ANY LOSS OF PROFITS OR ANY INDIRECT OR CONSEQUENTIAL DAMAGES ARISING OUT OF ANY SUCH DEFECTS IN MATERIAL OR WORKMANSHIP.**

(10) **REMEDIES AND LIMITATIONS OF LIABILITY.** In the event Seller is claimed to have breached any of its obligations under the sales contract, whether of warranty or otherwise, Seller may repair any defective goods, request the return of the goods and tender, at Seller's option, a replacement shipment of goods or the purchase price theretofore paid to Seller. Seller shall tender a refund of the purchase price at its option only upon actual receipt of the goods by the Seller. If Seller so requests the return of the goods the goods will be redelivered to Seller, transportation prepaid, in accordance with Seller's instructions. The remedies contained in this and the preceding paragraph constitute the sole recourse against Seller for breach of any Seller's obligations under the sales contract, whether of warranty or otherwise. In no event shall Seller be liable for consequential damage nor shall Seller's liability on any claim for any direct, incidental, consequential or special damages arising out of or connected with the sales contract or the manufacturer, sale, delivery or use of the goods exceed the purchase price of the goods. Seller shall not be liable for failure to perform its obligation under the sales contract resulting directly or indirectly from or contributed to by acts of God; acts of Buyer; civil or military authority; priorities; fires; war; riot; delays in transportation; lack of or inability to obtain raw materials, components, labor, fuel or supplies; or other circumstances beyond Seller's reasonable control, whether similar or dissimilar to the foregoing.

(11) **PATENTS.** Seller shall hold Buyer harmless, to the extent herein provided, against any rightful claim of any third person by way of infringement of any United States Letters Patent by such goods as are of Seller's own manufacture, but if Buyer furnished specifications to Seller, Buyer shall hold Seller harmless against any such infringement claims which arise out of compliance with such specifications. Seller's agreement in this paragraph to hold Buyer harmless shall not apply to any infringement consisting of the use of goods manufactured by the Seller as a part of any combination with goods manufactured by Buyer or others. In the event that any goods manufactured by Seller are in any suit held to constitute infringement and their use is enjoined, Seller, if unable within a reasonable time to secure for Buyer the right to continue using such goods, either by suspension of the injunction, by securing for Buyer a license, or otherwise, shall, at its own expense, either replace such goods with non-infringing goods or modify such goods so that they become non-infringing, or accept the return of the enjoined goods and refund the purchase price theretofore paid by Buyer less allowance for any period of actual use thereof. Except as in this paragraph provided, Seller makes no warranty that the goods will be delivered free of the rightful claim of any third person by way of infringement or the like and Buyer's remedies will be limited to those provided in this paragraph.

(12) **ASSIGNMENT AND DELEGATION.** No right or interest in this sales contract shall be assigned by Buyer without Seller's prior written consent, and no delegation of any obligation owed, or of the performance of any obligation, by Buyer shall be made without Seller's prior written consent. Any attempted assignment or delegation shall be void and totally ineffective for all purposes unless made in conformity with this paragraph. Notwithstanding the foregoing, if Buyer is an authorized distributor of the goods for Seller, then Seller's obligation under paragraph 9, 10 and 11 hereof, subject to all limitations of this sales contract, shall be extended to the original purchaser of the goods from Buyer.

(13) **SEVERABILITY.** If any term, clause or provision contained in the sales contract is declared or held invalid by a court of competent jurisdiction, such declaration or holding shall not affect the validity of any other term, clause or provision herein contained.

(14) **INSTALLATION.** Installation shall be by Buyer unless otherwise specifically stated on the sales contract.

(15) **GOVERNING LAW AND LIMITATIONS.** The formation and performance of the sales contract shall be governed by the laws of the State of Illinois. Whenever a term defined by the Uniform Commercial Code as adopted in Illinois is used in these standard terms, the definition contained in said Uniform Commercial Code is to control. Any action for breach of the sales contract or any covenant or warranty contained herein must be commenced within one year after the cause of action has accrued.

# Robert J. Pechacek

blackflag.chi@gmail.com

## Summary

I was in the printing industry from 1974 through 2001, mostly in prepress department.

i started a water filtration company from 2002-2004

Drove a school bus from 2005-2008

Worked as a home care worker from 2009-2011

Worked for Belvidere Park Dist. 2013-2014

I now drive a school Bus for Harlem School Dist.122

## Skills

- My listening skills are my top skills
- I have the ability to mediate conflict
- I have experience in public speaking
- I am tolerant of all people regardless of class, religious, race, gender or national origin

## Experience

**School Bus Driver, 07/2005 — 10/2008 First**

**Student School Bus Com** — Wheeling, IL

Drove school routes and charters

**School Bus driver, 11/2008 — 04/2009 Durham**

**School Bus Company** — Elk Grove Village, IL drove

school routes and charters

**Personal Assistant, 11/2009 — 12/2011**

**Mash Services of IL** — Chicago, IL

My client lived in Evanston IL. I moved into his building. I worked for him on 40 hour bases plus overtime.

I was responsible for all aspects of his care from personal hygiene to cooking for him, doing laundry, driving him where ever he needed to go. washing dishes and house cleaning

**General help, 09/2013 — 07/2014**

**Belvidere Park Dist.** — Belvidere, IL I did what ever they ask me to do , from warehouse work, to working with setting up fairs to driving children to summer camps or other activites.

**School Bus Driver, 07/2014**

**Harlem School Dist. 122** — Machesney Park, IL

Drive school routes and charters

## Education

**1973 St Patrick HS** — Chicago, IL, Cook

I never missed or was late for school in all my school years from K-12

## Activities and Honors

I was a religious education teacher at my old parish.

I won a award for top teacher of the year.

I have been involved with many civil and religious organizations most recently as a committee person in one of the two established political parties of Boone County representing a ward in Belvidere.

I am now active in a citizens action organization

# Joe Fortmann

704 S. Main Street, Belvidere, IL 61008

fortmannjoe@gmail.com

608-566-5024

## KEY CAREER ACCOMPLISHMENTS

- Consistently engaged agency customers on a personal level
- Interacted with Federal and State Congressional Delegations
- Worked successfully with two U.S. Senators to approve federal funds for program start-up
- Successfully managed multi-million dollar program budget
- Established and maintained positive relations with partners, businesses, communities and media
- Interpreted and applied federal and state program policy, developed local policy
- Authored, edited articles published for corporate partners, state and federal funding sources, legislators and media
- Initiated and contributed to the design and organization of a regional Aging and Disability Resource Center

## EXPERIENCE

### Executive Director, Boone County Council on Aging, Belvidere, IL, March 2013-Current

- Plan, develop, implement, administer programs to serve older adults and adults with disabilities
- Develop budget and operate fund raising activities, assure financial viability
- Partner with significant stakeholders to establish first Memory Café in the area
- Partner with significant content specialists to establish first My Decisions seminar in the area
- Conduct survey and focus groups to determine community needs
- Develop Long Range Program Plan in response to survey and focus group results
- Secured partnerships with three health systems and University of Illinois Extension, University of Illinois School of Medicine
- Developed revised and relevant Employee Handbook
- Developed revised Board By-Laws
- Selected to present at Governor's Conference on Aging and Disability, 2014
- Invited to speak at Legislative Forum concerning State of Illinois Budget
- Prepared draft position paper for statewide advocacy organization

### Director, Aging & Disability Resource Center of Columbia County, Wisconsin, April, 2012-November, 2012

- Plan, develop, implement, administer programs to serve older adults and adults with disabilities
- Interpret and apply federal, state and local policy
- Apply and qualify for grant funds to augment existing funds
- Developed and implemented sealed, competitive bid process

### Director, Vilas County Commission on Aging, Eagle River, Wisconsin, March, 2008-April, 2012

- Plan, develop, implement, administer programs to serve older adults and adults with disabilities
- Vice Chair, Community Options Program
- Principle organizer, Aging Disability Resource Center of the Northwoods, four counties and three tribes
- Exercise due diligence in fiscal, policy and operations, develop budget collaboratively
- Work closely with consumers, county board, committee and staff to achieve mission driven success
- Develop and implement first comprehensive volunteer policy, including confidentiality agreement
- Develop and implement Nutrition Program bid format, operate transparent sealed bid process
- Develop and implement department contract for services formats
- Develop and implement marketing strategies to increase attendance at congregate meal sites
- Develop and publish Aging Plans, Transportation Plans, conduct open hearings
- Work closely with Corporation Counsel to assure proper procedure
- Compose, edit, distribute Commission on Aging Annual Report, responsible for direct board reporting
- Apply for and receive OCI, SHIP, United Way, State Pharmaceutical Assistance Program, ARRA Stimulus grant funds, assist local organizations with applications
- Position and brand department as the local authority on aging issues through media presence, courthouse, county and regional activities
- Member, Model Communities Advisory Group



**Self Employed Consultant, Job Search Development, Midland, Michigan, 2006-2008**

- Provided assistance with resume, cover letter, interview skills, job application, job search

**Area Manager, Michigan Works!/NEMCSA, Michigan, 2004-2006**

- Assured effective function of Michigan Works! funded programs, Workforce Investment Act and Work First in three counties
- Established and maintained effective public relations, community and business links
- Supervised sixteen field office personnel

**Disability Resource Consultant, Partners with Industry, Center for Independent Living, Midland, Michigan, 2003-2004**

- Operated Department of Education funded program, assuring grant compliance
- Exceeded grant requirements for jobs developed for consumers with disabilities

**Field Operations Coordinator/Field Consultant, La Crosse, Wisconsin; State Director, Mt. Pleasant, Michigan, Experience Works, Inc., 1996-2003**

- Promoted to Older Americans Act Program, State Director, Michigan, 2000
- Initiated grant applications with U.S. Department of Treasury, Northern States Power, Dayton Hudson Foundation, United Way, assisted with U.S. Department of Labor application
- Coordinated ten county field operation in Southwest Wisconsin, caseload of one-hundred-ten
- Recommended and arranged training for program participants
- Member, Western Wisconsin Workforce Development Board
- Planned, organized and directed state operation in Michigan, including \$3.9 million budget, developed external funding sources, Target Foundation, Treasury Department
- Supervised forty-five office and field staff, facilitating job performance through training
- Operated five field offices, caseload of three-hundred-sixty
- Recommended staff development and compensation
- Developed and maintained cordial and effective partnerships with levels of federal, state, county and local government, community organizations, non-profits, businesses and media

**EDUCATION**

**Northeastern Illinois University, Chicago, Illinois**

- Bachelor of Arts

**University of Illinois Chicago, Chicago, Illinois**

- Certificate of Business Administration for Non-Profit

**Vilas Vision, UW-EX, Vilas County, Wisconsin**

- Leadership Skills Training

**Greater Wisconsin Agency on Aging Resources**

- Leadership Institute

**CPR AED Certified**

**COMPUTER SKILLS**

- Microsoft Office Suite
  - Word
  - Excel
  - Outlook

**COMMUNITY ACTIVITY**

Board Member, Northwoods United Way Emergency Food and Shelter  
Board Member, Aging and Disability Professionals Association of Wisconsin  
Member, Wisconsin Aging Network Advocacy Work Group  
Member, Belvidere Noon Rotary  
Member, Belvidere Salvation Army Board of Directors

# BLOCK PARTY REQUEST FORM

Street Closure Required

Requested by: Monica Kaspar - Chabocos

Address: 310 8 Countryside Dr

Date of Block Party: Sept. 9th, 17 Hours: 12 - ?  
p.m.

Estimated number of individuals participating: 100

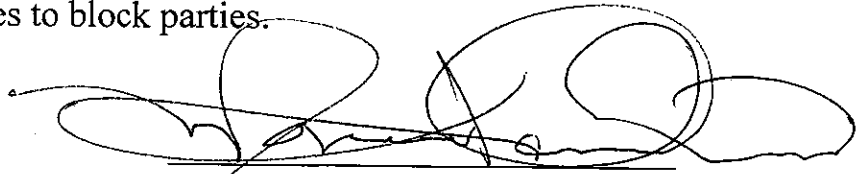
**Description of Planned Activities:**

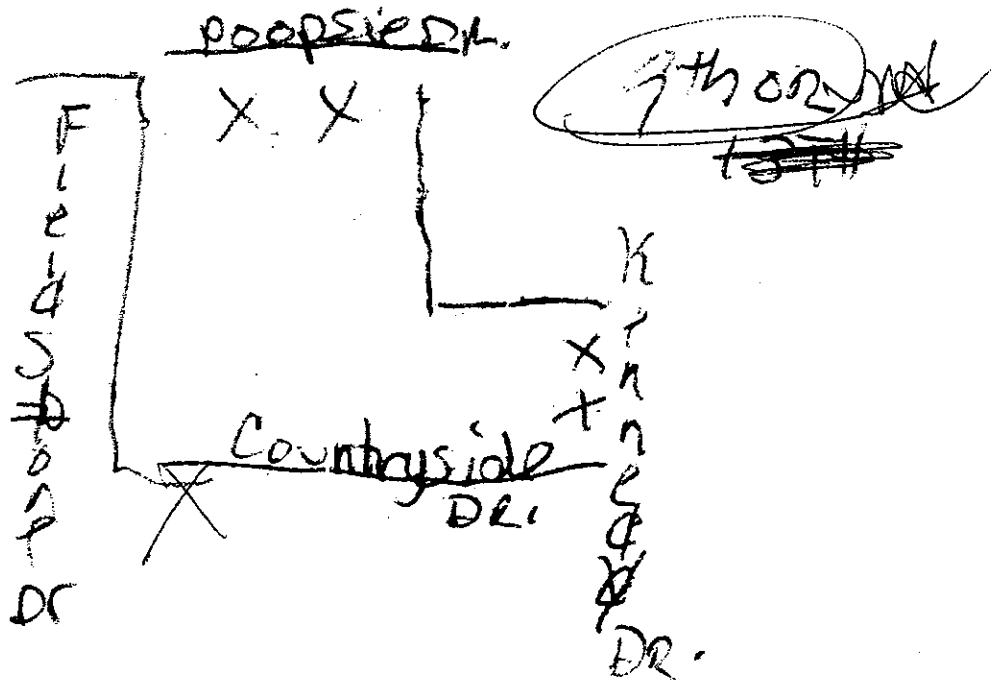
Music - Food - games - B.F.D. - B.P.D.

Fieldstone Dr. - Poopie Dr.  
Kennedy Dr. - Countryside Dr.

The undersigned hereby acknowledges, understands and agrees to the following: If this request is authorized by the Belvidere City Council it is the responsibility of participants to place from and return street barricades to the terrace.

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



# City of Belvidere • Illinois

City Hall: 401 Whitney Blvd. Suite 100  
Belvidere, IL 61008-3710  
(815) 544-2612 • Fax (815) 544-3060

FOR INFORMATION ONLY

## APPLICATION FOR BELVIDERE PARADE PERMIT

To the City Council of the City of Belvidere, Illinois: The sponsor or sponsors named in this application hereby apply to the Belvidere City Council for a permit to hold a parade or procession as specified below. I/we represent that the information stated in this application is true to the best of my/our knowledge, information and belief.

1. Name, ages and addresses of sponsoring persons or group in control, or those responsible for the parade or procession. (Individuals must be 18 or older.)  
Donna Schelonka (46) - both are teachers at BHS  
Belvidere High School  
1500 East Ave  
Belvidere, IL 61008
2. Date, starting time & duration of proposed parade or procession.  
Thurs, September 28, 2017; begins at 6:30 PM
3. Purpose of proposed parade or procession.  
Belvidere High School Homecoming
4. Proposed route of parade or procession.  
Begin with floats on Pearl St & Pleasant St. Move up to 6th St and south on East Ave, ending at BHS
5. Total number of participants expected.  
300 (?)
6. Total number & type of anticipated participating.
  - Vehicles (number & type)  
27 vehicles - most likely trucks. If possible, 8 vehicles will be convertibles
  - Floats (number & type)  
21 flat beds, pulled by trucks
  - Bands (number & type)  
1 - school, marching
  - Animals (number & type)  
None
  - Other parade or procession features (specify number & type):
7. Number of spectators anticipated along route.  
1000 (?)
8. Description and locations of related commercial or non-commercial activities.
9. Any special traffic, parking or law enforcement problems anticipated (give details).

The sponsoring persons or group understands that they are responsible for the proper conduct of the parade or procession and agree to cooperate with all law enforcement personnel in conducting a safe, orderly and lawful parade or procession. They further understand that they and all participants and spectators will be subject to all applicable statutes, ordinances and official parade regulations.

Any person signing on behalf of a group or corporation represents that he/she is authorized to sign this application on behalf of the entire group or corporation.

Sponsor(s): Donna Schelonka  
By: Donna Schelonka  
(815) 978-1063  
dschelonka@district100.com

# City of Belvidere • Illinois

City Hall: 401 Whitney Blvd.  
Belvidere, Illinois 61008-3710  
(815) 544-2612 • Fax (815) 544-3060

FOR INFORMATION ONLY

## APPLICATION FOR BELVIDERE PARADE PERMIT

To the City Council of the City of Belvidere, Illinois: The sponsor or sponsors named in this application hereby apply to the Belvidere City Council for a permit to hold a parade or procession as specified below. I/we represent that the information stated in this application is true to the best of my/our knowledge, information and belief.

- Names, ages and addresses of sponsoring persons or group in control, or those responsible for the parade or procession. (Individuals must be 18 or older.)

I O U Club of Belvidere  
Jenny Larson 235 Secretariats Way  
815547 5857 Belvidere

- Date, starting time, and duration of proposed parade or procession.

Mon 10/30 Lineup 0600 PM 90 minutes  
off @ 7 PM

- Purpose of proposed parade or procession.

Annual Halloween Parade

- Proposed route of parade or procession.

Assembly @ 1600 hrs N. State to First St

- Total number of participants expected. 300 + Participants

6. Total number and type of anticipated participating.

--Vehicles (number and type)

0-30 No Confirmation

--Floats (number and type)

0-30 No Confirmation

--Bands (number and type)

Possibly 4

--Animals (number and type)

Horses & Dogs?

--Other parade or procession features (specify number and types)

u/d

7. Number of spectators anticipated along route. u/d

8. Description and locations of related commercial or non-commercial activities.

Note

9. Any special traffic, parking, or law enforcement problems anticipated (give details).

u/d

The sponsoring persons or group understands that they are responsible for the proper conduct of the parade or procession and agree to cooperate with all law enforcement personnel in conducting a safe, orderly and lawful parade or procession. They further understand that they and all participants and spectators will be subject to all applicable statutes, ordinances and official parade regulations.

Any person signing on behalf of a group or corporation represents that he/she is authorized to sign this application on behalf of the entire group or corporation.

Sponsor(s): IOV Club Belvidere

By:

Jenny Larson 8/9/17

# Memo

FOR INFORMATION ONLY

**To:** Fire Chief Hyser  
**From:** Brent Anderson, Director of Public Works  
**Date:** 8/14/2017  
**Re:** Hydrant Flushing

---

The last of our current round of well repairs should be completed by Labor Day. With all of our wells back on line, hydrant flushing may begin once again.

We appreciate the Fire Department's cooperation in curtailing their efforts while the wells were being repaired.



# City of Belvidere • Illinois

City Hall: 401 Whitney Blvd.  
Belvidere, Illinois 61008-3710  
(815) 544-2612 • Fax (815) 544-3060  
Email: cityclerk@ci.belvidere.il.us

## GENERAL BUSINESS REGISTRATION LICENSE APPLICATION

DATE OF REGISTRATION:

\_\_\_\_\_

BUSINESS NAME:

\_\_\_\_\_

BUSINESS SITE/LOCATION:

\_\_\_\_\_

NATURE OF BUSINESS AND TYPES  
OF SERVICES PROVIDED OR GOODS  
SOLD:

\_\_\_\_\_

\_\_\_\_\_

FOR INFORMATION ONLY

TELEPHONE:

\_\_\_\_\_

E-MAIL ADDRESS

\_\_\_\_\_

BUSINESS OWNERS' FULL NAME:  
(including middle initial)

\_\_\_\_\_

Birthday:

\_\_\_\_\_

Birthday:

\_\_\_\_\_

CORPORATE OR HOME ADDRESS:

\_\_\_\_\_

MANAGER: (if any)  
(Name/Address/Phone Number)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

PROPERTY OWNER:  
(Name/Address/Phone Number)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

By signing this form the following person(s) certify that he/she has verified with the City Community Development Department that the property is zoned properly for this business and that a building permit (if required) has been obtained.

\_\_\_\_\_  
(Signature of Applicant)