

City of Wilmington 1165 South Water Street Wilmington, IL 60481

Agenda
Regular City Council Meeting
Wilmington City Hall
Council Chambers
November 1, 2022
7:00 p.m.
In Person & Via Zoom
join by video at:

https://us02web.zoom.us/j/84209592473?pwd=SWE1bFpYYkEwS0RKTDUrVXkzRFM3dz09

join by phone at: 1-312-626-6799

Meeting ID: 842 0959 2473 / Passcode: 158462

IN ACCORDANCE WITH PUBLIC ACT 101-0640, 5 ILCS 120/7(e), THIS CITY COUNCIL MEETING WILL BE HELD IN-PERSON AND REMOTELY BASED ON THE GUBERNATORIAL DISASTER DECLARATION AND THE MAYOR OF THE CITY OF WILMINGTON DETERMINING THAT A FULL IN-PERSON MEETING IS NOT PRACTICAL OR PRUDENT. MEMBERS OF THE GENERAL PUBLIC WILL BE ABLE TO VIEW AND PARTICIPATE IN THE MEETINGS REMOTELY AS WELL.

- 1. Call to Order by Mayor Dietz
- 2. Pledge of Allegiance

3. Roll Call by City Clerk Kevin Kirwin Ryan Jeffries

Dennis Vice Ryan Knight
Leslie Allred Jonathan Mietzner
Todd Holmes Thomas Smith

- 4. Approval of the Previous City Council Meeting Minutes
- 5. Mayor's Report
 - a. Oath of Office Nancy Gross as Treasurer
 - b. Award Presentation by Chief Mitchell
- 6. Public Comment (State your full name clearly; limit 3 minutes each per Ordinance 19-06-18-01)

7. Planning & Zoning Commission

The next meeting is scheduled for November 3, 2022, at 5:00 pm

8. Committee of the Whole

A. Police & ESDA

Co-Chairs - Jonathan Mietzner and Leslie Allred

B. Ordinance & License

Co-Chairs - Kevin Kirwin and Ryan Knight

C. Buildings, Grounds, Parks, Health & Safety

Co-Chairs - Ryan Jeffries and Thomas Smith

D. Water, Sewer, Streets & Alleys

Co-Chairs - Todd Holmes and Dennis Vice

 Consideration and Approval of Sidewalk Snow Removal on RT 53 from Water Street to First Street

E. Personnel & Collective Bargaining

Co-Chairs – Jonathan Mietzner and Todd Holmes

1. Approve the New Hire for the Public Works Street Crew 1 Laborer Position

F. Finance, Administration & Land Acquisition Committee

Co-Chairs - Kevin Kirwin and Ryan Jeffries

- 1. Approve the Accounting Reports
- 2. Authorize City Administrator to Execute the Lease Contract for Printer & Services with Konica Minolta
- 3. Approve Ordinance No. 22-11-01-01, An Ordinance Authorizing the City of Wilmington To Enter Into and for the Mayor of Wilmington to Execute an Agreement Between the City of Wilmington and Commonwealth Edison Company

9. Attorney & Staff Reports

10. Executive Session

- Appointment, Employment, Dismissal, Compensation, Discipline and Performance of an Employee of the City of Wilmington [ILCS 120/2(c)(1)]
- Collective negotiating matters between the City of Wilmington (public body) and its employees [ILCS 120/2(c)(2)]
- Matters of Land Acquisition [ILCS 2(c)(5) and 2(c)(6)]
- Probable or Imminent Litigation and Pending Litigation [ILCS 2(c)(11)]

11. Action/Approval Following Executive Session

 a. Motion Authorizing FY23 Wages Increases for Non-Bargaining Unit Employees retroactive to May 1, 2022

12. Adjournment

The next regular City Council meeting is scheduled for November 15, 2022, at 7:00 PM

Minutes of the Regular Meeting of the

Wilmington City Council Wilmington City Hall 1165 South Water Street October 18, 2022

Call to Order

The Regular Meeting of the Wilmington City Council on October 18, 2022, was called to order at 7:00 p.m. by Mayor Ben Dietz in the Council Chamber of the Wilmington City Hall.

Roll Call

Upon Roll Call by the Clerk the following members of the corporate authorities answered "Here" or "Present":

Aldermen Present Kirwin, Knight, Jeffries, Vice, Allred, Mietzner, Smith, Holmes

Quorum

There being a sufficient number of members of the corporate authorities in attendance to constitute a quorum, the meeting was declared in order

Other Officials in Attendance

Also, in attendance were City Administrator Jeannine Smith, Chief of Police Joe Mitchell, Public Works Director James Gretencord, City Attorney Bryan Wellner, and Deputy City Clerk Joie Ziller

Approval of the Previous Regular City Council Meeting

Alderman Mietzner made a motion and Alderman Kirwin seconded to approve the October 4, 2022 meeting minutes with the necessary changes and have them placed on file

Upon roll call, the vote was:

AYES: <u>7</u> Kirwin, Jeffries, Vice, Allred, Mietzner, Smith, Holmes

NAYS: 0

PASS: 1 Knight

The motion carried.

Mayor's Report

Mayor Dietz thanked the Wilmington Chamber of Commerce for hosting the Autumn Fall Festival of Crafts.

Mayor Dietz thanked all those who attended the ribbon-cutting ceremony for the EV Parking Lot earlier today.

Public Comment

Sherri Michaels presented a \$1,000 check to the Wilmington Police K9 Officer in memory of her late daughter, Linda.

Planning & Zoning Commission

Alderman Knight made a motion and Alderman Smith seconded to approve Ordinance No. 22-10-18-01, An Ordinance Approving a Text Amendment to the City of Wilmington Zoning Code to Provide for a Procedure to Designate Historical Landmarks and Related Regulations

Upon roll call, the vote was:

AYES: 7 Knight, Kirwin, Vice, Allred, Mietzner, Smith, Holmes

NAYS: 0

PASS: <u>1</u> Jeffries

The motion carried

The next meeting is scheduled for November 3, 2022.

Committee of the Whole Reports

A. Police & ESDA

Co-Chairs - Jonathan Mietzner and Leslie Allred

Alderman Mietzner made a motion and Alderman Knight seconded to Approve Ordinance No. 22-10-18-02, An Ordinance Declaring as Surplus Certain Equipment and Authorizing the ESDA Director to Dispose of Said Equipment in a Manner in the Best Interest of the City of Wilmington

Upon roll call, the vote was:

AYES: 8 Kirwin, Knight, Smith, Vice, Allred, Mietzner, Jeffries, Holmes

NAYS: <u>0</u>
The motion carried.

B. Ordinance & License

Co-Chairs - Kevin Kirwin and Ryan Knight

Nothing at this time

C. Buildings, Grounds, Parks, Health & Safety Co-Chairs – Ryan Jeffries and Thomas Smith

Alderman Smith made a motion and Alderman Jeffries seconded to approve the Claire's Corner Holiday Lights Proposal by Principal Lighting, Inc. in the amount not to exceed \$4,014.97

Upon roll call, the vote was:

AYES: <u>8</u> Kirwin, Knight, Smith, Vice, Allred, Mietzner, Jeffries, Holmes

NAYS: <u>0</u>
The motion carried.

D. Water, Sewer, Streets & Alleys

Co-Chairs - Todd Holmes and Dennis Vice

Alderman Holmes made a motion and Alderman Jeffries seconded to approve the Water-Filled Jersey Barrier Estimate Submitted by Ewing Safety & Industrial, Inc. in the amount not to exceed \$10,326.30

Upon roll call, the vote was:

AYES: 8 Kirwin, Knight, Smith, Vice, Allred, Mietzner, Jeffries, Holmes

NAYS: <u>0</u>
The motion carried.

Alderman Vice made a motion and Alderman Kirwin seconded to approve the Changes Included in Authorization #7 as recommended by ESI Consultants for the Kankakee River Drive & Wilmington-Peotone Road Intersection Improvement

Upon roll call, the vote was:

AYES: 8 Kirwin, Knight, Smith, Vice, Allred, Mietzner, Jeffries, Holmes

NAYS: <u>0</u>
The motion carried.

Alderman Vice made a motion and Alderman Kirwin seconded to approve the Engineer's Pay Estimate #9, as Recommended by ESI Consultants, payable to Austin Tyler Construction in the amount of \$357,159.90 for the Wilmington-Peotone Road at IL 53 Project

Upon roll call, the vote was:

AYES: 8 Kirwin, Knight, Smith, Vice, Allred, Mietzner, Jeffries, Holmes

NAYS: <u>0</u>
The motion carried.

E. Personnel & Collective Bargaining Co-Chairs – Jonathan Mietzner and Todd Holmes

The motion will be made following Executive Session

F. Finance, Administration & Land Acquisition Committee Co-Chairs – Kevin Kirwin and Ryan Jeffries

Alderman Jeffries made a motion and Alderman Allred seconded to approve the Accounts Payable Report as presented in the amount of \$143,988.96

Upon roll call, the vote was:

AYES: 8 Mietzner, Holmes, Knight, Smith, Allred, Vice, Kirwin, Jeffries

NAYS: <u>0</u>
The motion carried

Alderman Jeffries made a motion and Alderman Kirwin seconded to approve Resolution No. 2022-10, A Resolution Designating Meeting Dates and Times and Holiday Observances in 2023 for the Corporate Authorities and Commissions of the City of Wilmington

Upon roll call, the vote was:

AYES: 8 Kirwin, Knight, Smith, Vice, Allred, Mietzner, Jeffries, Holmes

NAYS: $\overline{\underline{0}}$ The motion carried.

Alderman Kirwin made a motion and Alderman Jeffries seconded to approve Resolution No. 2022-11, A Resolution Approving the Grundy Bank Account Information Change for the City of Wilmington

Upon roll call, the vote was:

AYES: 8 Kirwin, Knight, Smith, Vice, Allred, Mietzner, Jeffries, Holmes

NAYS: $\overline{\underline{0}}$ The motion carried.

Alderman Kirwin made a motion and Alderman Jeffries seconded to approve the 313 N Main Street Extension Request

Upon roll call, the vote was:

AYES: 7 Kirwin, Knight, Smith, Vice, Allred, Mietzner, Jeffries

NAYS: 1 Holmes

The motion carried.

Attorney & Staff Reports

Director Gretencord stated that a routine water sample failed to be completed. A notice will be mailed to all utility billing customers.

Chief Mitchell introduced Code Enforcementent Officer Joey Crist.

Executive Session

Alderman Allred made a motion and Alderman Holmes seconded to go into Executive Session at 7:24 PM to discuss the Appointment, Employment, Dismissal, Compensation, Discipline, and Performance of an Employee of the City of Wilmington [ILCS 120/2(c)(1)] and Collective negotiating matters between the City of Wilmington (public body) and its employees [ILCS 120/2(c)(2)]

Upon roll call, the vote was:

AYES: 8 Allred, Knight, Smith, Holmes, Mietzner, Vice, Kirwin, Jeffries

NAYS: <u>0</u>
The motion carried.

Alderman Allred made a motion and Alderman Knight seconded to close Executive Session at 7:52 PM

Upon roll call, the vote was:

AYES: 8 Allred, Mietzner, Knight, Smith, Holmes, Vice, Kirwin, Jeffries

NAYS: $\overline{\underline{0}}$ The motion carried.

Action Taken Following Executive Session

Alderman Mietzner made a motion and Alderman Holmes seconded to approve the hire of Nancy Gross as Finance Director with a start date of October 24, 2022

Upon roll call, the vote was:

AYES: 8 Mietzner, Holmes, Knight, Smith, Allred, Vice, Kirwin, Jeffries

NAYS: <u>0</u>
The motion carried.

<u>Adjournment</u>

The motion to adjourn the meeting was made by Alderman Holmes and seconded by Alderman Knight. Upon the voice vote, the motion carried. The Regular Meeting of the City of Wilmington City Council held on October 18, 2022, adjourned at 8:07 p.m.

Respectfully submitted,

Joie Ziller, Deputy City Clerk



Date: 10/12/2022

To: Honorable Mayor Dietz and City Council Members

From: Joseph P. Mitchell, Chief of Police

Re: Wilmington Police Department Awards Ceremony

The Wilmington Police Department will be hosting an Awards Ceremony at the City Council Meeting on November 1, 2022 at 7:00 p.m. to honor the exemplary actions and bravery of Wilmington Police Officers in the second and third quarter of 2022.

Cake and refreshments will be provided immediately following the ceremony.



Date: November 1, 2022

To: Honorable Mayor Dietz and City Council Members

From: James Gretencord, Director of Public Works

Cc: Jeannine Smith, City Administrator

Re: Consideration for Route 53 Sidewalk Snow Removal

Budget Impact: \$38,420.50 initially, approximately \$8,640 annually after the first year.

Request: Consideration of Sidewalk Snow Removal on Route 53 from Water Street to

First Street.

Discussion: In the past, snow accumulation on Route 53 sidewalks has made it difficult for

pedestrians to travel across the bridges. To remedy this, staff has sought proposals from local contractors and equipment vendors. Please see attached documentation for

your consideration.

Recommendation: Purchase Ventrac 2120 M with windscreen, broom, and snow blower attachments

from Burris Equipment Company. Seasonal employee Steve Luhrsen has agreed to take primary care of keeping the sidewalks on Route 53 from Water Street to First Street clear and salted on an as-needed basis. Steve will use a sidewalk salt spreader to pretreat the sidewalks, snow blow the sidewalk, and salt after every snow event as well as keeping the bridge storm drains clear. The average number of snow events for our area per year is 20. Estimating it will take 2 hours to pre-treat the sidewalks with salt and 4 hours to snow blow and re-salt, it is estimated that a typical year would incur 120 labor hours spent keeping sidewalks clear and open. The optimal use of salt is one-ton (2000 lbs) per 128,000 square feet. The total area for sidewalks from Water Street to First Street is 20,000 square feet. Doubling this number to account for pre-salting and final salting, we optimally would use 625 pounds of salt per event — resulting in an estimated 12,500 pounds of salt needed per season. \$47,000 was budgeted to purchase snow removal equipment for the 53 sidewalks: line item 21-00-

7411 Mobile Equipment Fund.

Item	Quantity	Pri	ce Per	Total		
Ventrac 2120M	1	\$2	29,280.50	\$	29,280.50	
Sidewalk Salt Spreader	1	\$	500.00	\$	500.00	
Magnesium Chloride (40 Lb)	312	\$	20.00	\$	6,240.00	
Labor Hours	120	\$	20.00	\$	2,400.00	

\$38,420.50

Motion:

Consider proposals presented to the Council and give staff direction.

Thank you in advance for your consideration of this request.



PO BOX 615 Morris IL 60450

815.228 1207

		Snov	v Removal Contract		
Customer:	Phone	2 :	Serviced Address:	Billing Address:	
			1165 Water St.		
City of Wilmington		571.6837	Wilmington IL 60481		
	Contr	act Effective	e Dates:		
	From:	: Nov 1 202	2 To: May 1 2023		
			Removal Specifications h service you would like to receive		
			sidewalks along Rt 53 (Baltimor head of Medical Facility & AJ's H		Water St. to the
Other Areas please specify	v below:				
table lists per-inch charges 1-3 inches 3.1-6 inches 6.1-9 inches	s. \$ \$	600.00 700.00 800.00			
9.1-12 inches	\$	900.00			
Any snowfall over 12" will			al inch at a rate of	\$	50.00
Frigger for which to begin			2 inches	Ψ	50.00
	Show remova	11.			
m 10 10 10 111			De-Icing Services		
prevent corrosion. Pricing of	covers the cost	of materials	m Chloride will be spread on sidewalks as well as the labor. In order to mainta y under differing weather conditions.		375.00
Terms:		ELOF MACH			
	arge. An additio nitial Invoice Cu	onal 15% finan attin Edge rese aeld liable for a	t the conclusion of each snowfall and/or de ace charge will be assessed for every 30 day erves the right to terminate this contract an any legal fees incurred by Cuttin Edge durin	s the invoice remains unpaid d take legal action for the un	d thereafter. If payment paid services. The
individual or entity signing the c		i fee.			
individual or entity signing the concredit/debit card are subject to a Acceptance of Proposal - The al	4% transaction	cifications, and	d conditions are satisfactory and are hereby tions from the above work will involve add		thorized to do the

All of our employees take great pride in their work. The main objective of the company is to make sure the customer is happy through outstanding service as well as fair rates. Cuttin Edge is fully insured for their own protection as well as yours. If you have any questions or wish to make any changes feel free to contact us at any time! Thank you for your time and we look forward to working with you!



PO BOX 615 Morris IL 60450

815.228.1207

	Sno	w Removal Contract	
Customer:	Phone:	Serviced Address:	Billing Address:
		1165 Water St.	- I I T.A. A
City of Wilmington	815.671.6837	Wilmington IL 60481	
	Contract Effecti	ve Dates:	
	From: Nov 1 20	22 To: May 1 2023	
		Removal Specifications ach service you would like to receive	
		n sidewalks along Rt 53 (Baltin ahead of Medical Facility & AJ	nore St.) from corner of Water St. to the 's Hot Dogs excluded.
Sidewalk along street Other Areas please specify	below:		
			ng in November with the last payment being e charged labor and material. Seasonal
Price Per Season	\$ 9,000.00		
Trigger for which to begin s Terms:		2 inches	
result in a 15% late charge. An ad made after 60 days of the initial In	ditional 15% finance chargo nvoice Cuttin Edge reserves	e will be assessed for every 30 days the ir the right to terminate this contract and t	ntract. Failure to pay within the designated terms will nvoice remains unpaid thereafter. If payment is not take legal action for the unpaid services. The individual egal process. **Payments made via credit/debit card are
그들이 이렇게 빠른데 이렇게 되었어 먹다. 요즘은 아들에게 뭐 뭐하는데 뭐야? 뭐요? 하는		nd conditions are satisfactory and are he iations from the above work will involve	reby accepted. Cuttin Edge is authorized to do the additional costs.
Signature			Date

All of our employees take great pride in their work. The main objective of the company is to make sure the customer is happy through outstanding service as well as fair rates. Cuttin Edge is fully insured for their own protection as well as yours. If you have any questions or wish to make any changes feel free to contact us at any time! Thank you for your time and we look forward to working with you!



PO BOX 615 Morris IL 60450

815.228.1207

Customer:			
	Phone:	Serviced Address:	Billing Address:
		1165 Water St.	
City of Wilmington	815.671.6837	Wilmington IL 60481	
	Contract Effectiv	e Dates:	
	From: Nov 1 202	2 To: May 1 2023	
		Removal Specifications th service you would like to receive	
	- 1980 - C. G. G. (1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 -	sidewalks along Rt 53 (Baltim head of Medical Facility & AJ'	nore St.) from corner of Water St. to the s Hot Dogs excluded.
Sidewalk along street	i X i		
Other Areas please specify	below:		
Treated Road Salt will be		valks to prevent corrosion. Pricin lip free surfaces the amount of sa	
Treated Road Salt will be labor for Deicing Services	spread spread on sidew . In order to maintain s	alks to prevent corrosion. Pricin	
Treated Road Salt will be a labor for Deicing Services Trigger for which to begin s	spread spread on sidew . In order to maintain s	valks to prevent corrosion. Pricin lip free surfaces the amount of sa conditions.	
Treated Road Salt will be a labor for Deicing Services Trigger for which to begin s Terms: **Payment is due upon receipt Ne in a 15% late charge. An additiona 60 days of the initial Invoice Cuttin signing the contract will be held li	spread spread on sidew In order to maintain sinow removal: t 15. Invoicing will be at the last 15% finance charge will be n Edge reserves the right to the last 15% of the last 15% of the last 15% finance charge will be need to the last 15% f	valks to prevent corrosion. Pricin lip free surfaces the amount of sa conditions. 2 inches beginning of each month under contract assessed for every 30 days the invoice reterminate this contract and take legal act	alt spread will vary under differing weather
Trigger for which to begin s Terms: **Payment is due upon receipt Ne in a 15% late charge. An additiona 60 days of the initial Invoice Cutti signing the contract will be held li subject to a 4% transaction fee. Acceptance of Proposal - The abo	spread spread on sidew In order to maintain some removal: It 15. Invoicing will be at the last 15% finance charge will be need by Edge reserves the right to the lable for any legal fees incurrove prices, specifications, and	valks to prevent corrosion. Pricin lip free surfaces the amount of sa conditions. 2 inches beginning of each month under contract assessed for every 30 days the invoice reterminate this contract and take legal acted by Cuttin Edge during the legal proce	eby accepted. Cuttin Edge is authorized to do the

All of our employees take great pride in their work. The main objective of the company is to make sure the customer is happy through outstanding service as well as fair rates. Cuttin Edge is fully insured for their own protection as well as yours. If you have any questions or wish to make any changes feel free to contact us at any time! Thank you for your time and we look forward to working with you!



A. Clubb Lawn Care & Landscaping, INC 2760 N. IL. Rt. 47
Morris, IL 60450
(815)768-6548
a.clubblawncare@gmail.com

Estimate

ADDRESS

Wilmington Township

ESTIMATE # 1203 **DATE** 10/18/2022

ACTIVITY	QTY	RATE	AMOUNT
Snow Removal Shoveling of sidewalks from Water Street to N 1st Street along W Baltimore St. Per storm	1	2,500.00	2,500.00
Snow Removal and Salt Shoveling of sidewalks and salting from Water Street to N 1st Street along W Baltimore St. Per storm	1	3,250.00	3,250.00
Snow Removal and Salt Yearly price unlimited times	1	45,000.00	45,000.00

TOTAL

\$50,750.00

Accepted By

Accepted Date

SERVICE NOW LOCATIONS

Q MYDEALER

McCULLOUGH

HOME INVENTORY AUCTIONS RENTALS PARTS SERVICE SPECIALS ABOUT

QUICK SEARCH

≪ Search Results







2012 JOHN DEERE 1445 II

SERVICE NOW LOCATIONS

JURIN SEARCH Q MYDEALER



HOME INVENTORY AUCTIONS RENTALS PARTS SERVICE SPECIALS ABOUT

« Search Results





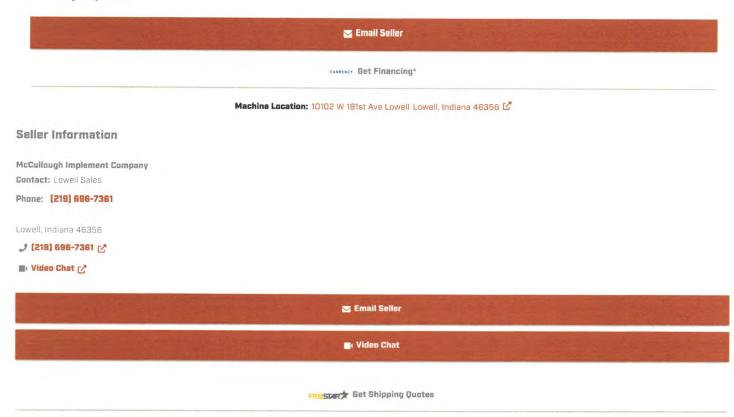




2012 JOHN DEERE 1445 II

Riding Lawn Mowers Outdoor Power

USD \$18,500 ☐ Compare



General

Year	2012
Manufacturer	JOHN DEERE
Model	1445 II
Hours	787
Condition	Used
Stock Number	119639
Description	Includes 72" Commercial Front Mount Mower, 47" Heavy Duty Snow Blower and Heavy Duty Broom and Weights

CURRENCY. Apply for Financing

Share Listing:

*Notice: Financing terms available may vary depending on applicant and/or guarantor credit profile(s) and additional approval conditions. Assets aged 10-15 years or more may require increased finance charges. Financing approval may require pledge of collateral as security. Applicant credit profile including FICO is used for credit review. Commercial financing provided or arranged by Express Tech-Financing, LLC pursuant to California Finance Lender License #60DB054873. Consumer financing arranged by Express Tech-Financing, LLC pursuant to California Finance Lender License #60DB054873 and state licenses listed at this link. Consumer financing not available for consumers residing in Nevada, Vermont, or Wisconsin. Additional state restrictions may apply. Equal opportunity lender.

Have a question? Text us here!

DUR LOCATIONS

OUICK LINKS





Prepared For:

JIM GRETENCORD
CITY OF WILMINGTON
1165 S. WATER ST.
745 WIDOWS RD. (PUBLIC WORKS
BUILDING)
WILMINGTON, IL 60481

Sold & Serviced by:

Burris Equipment Co - Joliet NICK KRITSELIS 2001 Cherry Hill Rd Joliet, IL 60433 Phone: 847-417-1998



Pricing Quote

Quote #: 72013-1001 Contract #: 031121-TTC

Date Quoted: October 24, 2022 Quote Expires: November 24, 2022

Prepared For:

JIM GRETENCORD CITY OF WILMINGTON 1165 S. WATER ST. 745 WIDOWS RD. (PUBLIC WORKS BUILDING) WILMINGTON, IL 60481

Prepared By:

Burris Equipment Co - Joliet NICK KRITSELIS 2001 Cherry Hill Rd Joliet, IL 60433 Phone: 847-417-1998

Thank you for the opportunity to quote the following Ventrac product(s) for your review. I have added the items that we feel would best serve your needs. Please feel free to contact me with any questions.

QTY	Model #	Description	Sourcewell	Total
1	4520Z (39.51215)	Ventrac Tractor: KN, 4520Z Kubota WG972-GL	26,325.20	26,325.20
		Included Standard: Weight Transfer, SDLA Hand Controls, 4 Rear Weights, Front Fenders, Foot Pegs		
1	KW452 (70.2014)	Accessory: CAB Cab, KW452 for 4500/4520	7,229.20	7,229.20
1	70.8161	Accessory: Kit, Cab Strobe Light	330.00	330.00
1	70.2014-51	Accessory: Kit, KW452 Heatr Install 4500/4520 Y&Z	308.00	308.00
1	KJ520 (39.55401)	Attachment: BROOM KJ, KJ520 Broom	5,258.00	5,258.00
1	70.8211	Accessory: Kit, 12V Actuator KJ	347.60	347.60
1	70.4161	Accessory: 12V FRONT Kit, 12V Front 4520	330.00	330.00
1	KX480 (39.55428)	Attachment: SNOW BLOWER KX, KX480 48" Snowblower	5,258.00	5,258.00
1	70.8025	Accessory: Kit, 12V Actuator, HB/KX/LX	272.80	272.80





Prepared For:

JIM GRETENCORD
CITY OF WILMINGTON
1165 S. WATER ST.
745 WIDOWS RD. (PUBLIC WORKS
BUILDING)
WILMINGTON, IL 60481

Sold & Serviced by:

Burris Equipment Co - Joliet NICK KRITSELIS 2001 Cherry Hill Rd Joliet, IL 60433 Phone: 847-417-1998 2120M TRACTOR





SSV TRACTOR

Model SSV Vanguard Gasoline Stock Codes 39.61102

Accessory Options: PTO, Weight Transfer & Rear Work Lights

Engines

Cylinders

Engine ManufacturerVanguardEngine386777Max Operating Speed3600rpmHorsepower23

Peak Torque 32 ft-lbs (43.4 Nm) @ 3,000 RPM Displacement 627cc

2

 Engine Oil
 Ventrac Full Synthetic 10W30

 Fuel Type
 Gasoline

 Fuel Capacity
 3.3 gal (12.5L)

 Fuel Economy
 1.0 gal/hr

Slope Rating 10° (18% Grade)
Alternator 20–50 Amps

Dimensions

 Weight
 970 lb (440 kg)

 Weight with accessories kits
 1020 lb (463 kg)

 Wheelbase
 28 inch (71 cm)

 Length
 67 inch (171 cm)

 Width
 34 inch (86 cm)

 Height
 55 inch (140 cm)

 Turning Radius
 0 inch (0 cm)

Electrical

Battery500 CCA (Group 51R)Voltage12 VoltsBattery Disconnect150A Circuit BreakerFusesMini Fuse

Hitch and PTO (optional)

Front Hitch Ventrac Mount System
Electrical PTO clutch with Brake Warner GT-2000

Lighting

Head Lights (2) 1200 Lumens LED Lights
Rear Work Lights (2) 1200 Lumens LED Lights

Drivetrain

Type Hydrostatic

Pump Hydro-Gear tandem, variable displacement piston type

Wheel Motors Parker TJ Geroller

Hydraulic Oil Filter (Suction) 25 Micron, replaceable

Hydraulic Oil Filter 10 Micron, replaceable

(Pressurized)

Instrumentation

Gauges Hour Meter, Fuel Level
Indicator Lights PTO, Parking Brake,
Low Voltage, Low Oil Pressure

Controls

Forward/Reverse Hydraulic Lever Control
Attachment Lift Joystick

Auxiliary Hydraulics Joystick

Throttle Dash Mounted

Front Hitch Lock Hitch Mounted

PTO Belt Tensioner Machine Spring

Weight Transfer 3 Position
Steering Hydraulic Lever Steer

Tires

Standard (All Terrain) 18x8.5-10 (46 x 22 x 25.4 cm)

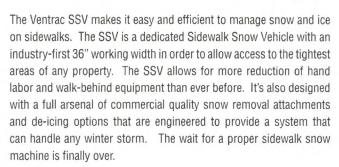
Travel Speed (F/R)

High Range 8 mph (12.8 kph) forward 5 mph (8 kph) reverse

All specifications subject to change without notice or obligation









Standard Features:

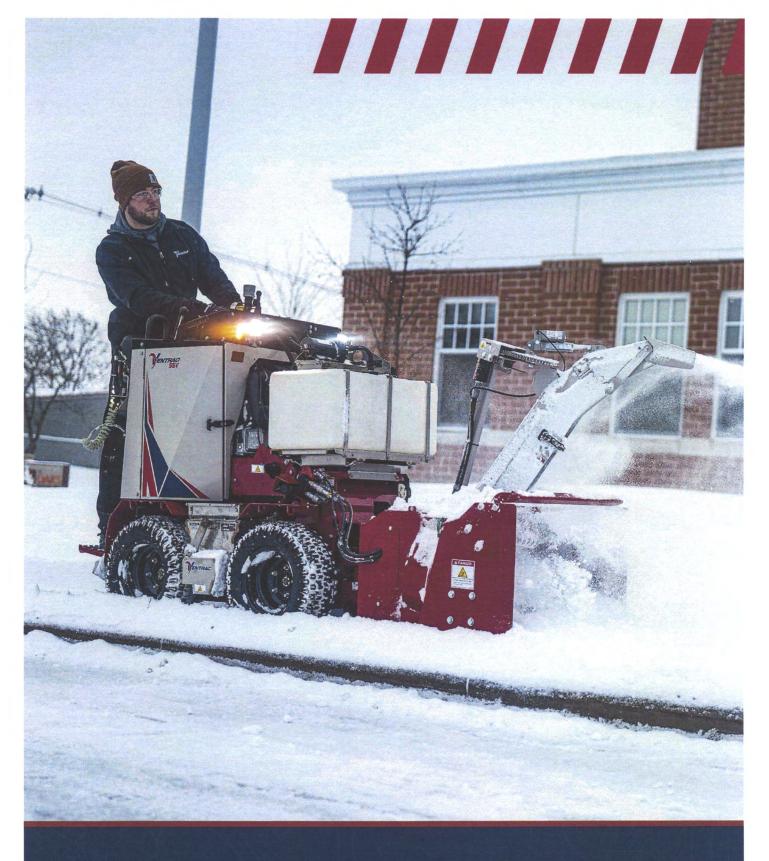
- ·Heated Grips
- ·Adjustable Operator Pad
- ·Sealed Electrical System
- · Easy Engine Access
- ·Commercial Grade Engine
- ·Battery Disconnect Switch
- •Tight Turning Radius
- •Front Hydraulic Couplers Drip free
- · Heavy Duty Welded Steel Frame
- •Full Front & Rear Skid Plates

Optional Accessories Include:

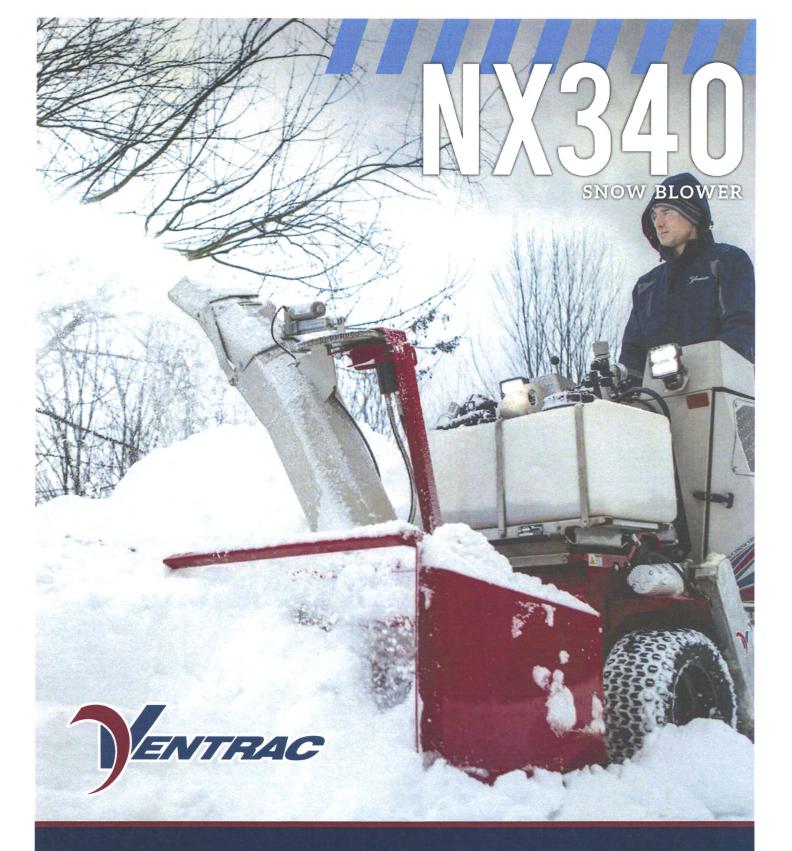
- ·Adjustable Weight Transfer System
- ·Power Take Off
- ·Rear Lighting

Visit www.ventrac.com/accessories for full list.





THE THE PARTY OF T



- Perfect For Sidewalks
- Cuts Through Deep Snow Easily
- Hydraulic Chute Rotation

- Sized For Narrow Walks
- Two Stage Blower
- Commercial Grade Construction

SNOW BLOWER

Model NX340

Dimensions

 Length
 47 inches

 Overall Height
 51-1/2 inches

 Overall Width
 34-1/4 inches

 Weight
 350 lbs

General

Blowing Distance 30 ft (depending on conditions)

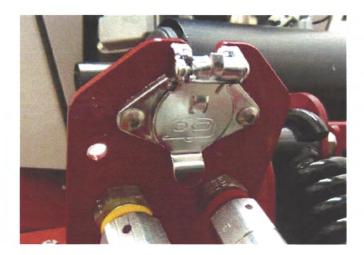
Chute Rotation 228°
Auger Diameter 12-3/16 inches

Main Auger RPM 180 RPM (based on 3,600 RPM)

Directional Control Hydraulic
Fan Diameter 18 inches

Fan RPM 750 RPM (based on 3,600 RPM)





The 34" wide Ventrac KX340 Snow Blower is built for commercial snow clearing operations of sidewalks, driveways, and other areas. A two stage snow blower, the KX340 features a 12-3/16" diameter solid auger for best snow transfer, a large 18" diameter fan, and the ability to move SSV pounds of snow per minute at distances up to 30 feet. Standard features include adjustable cast iron skid shoe discs at the rear, high carbon hardened steel shoes at the side, and a reversible high carbon hardened steel cutting edge.

The hydraulically activated discharge chute can rotate 228 degrees, all from the convenience of Ventrac's exclusive S.D.L.A. control system. Chute deflection is manually adjustable. An electric chute deflection controller is optional.

ACCESSORIES

•12V Switch & Plug



SIDEWALK SNOW BROOM 7 ANNING

- Perfect For Sidewalks
- Clears Down To Pavement
- Hydraulic Angle Adjustment

- Sized For Narrow Walks
- Reversible Brush Rotation

SIDEWALK SNOW BROOM

Model	NJ380
Dimensions	
Working Width	38 inches
Angled Width	35 inches
Overall Width	44 inches
Weight	350 lbs
General	
Broom Diameter	21 inches





Reversible brush rotation

The NJ380 Power Broom for the Ventrac SSV features a working width of 38 inches and an angled width of 35 inches, making it a perfect solution for cleaning snow and debris from sidewalks and walkways.





Pricing Quote

Quote #: 72013-1003 Contract #: 031121-TTC Date Quoted: October 24, 2022 Quote Expires: November 24, 2022

Prepared For:

JIM GRETENCORD CITY OF WILMINGTON 1165 S. WATER ST. 745 WIDOWS RD. (PUBLIC WORKS BUILDING) WILMINGTON, IL 60481

Prepared By:

Burris Equipment Co - Joliet NICK KRITSELIS 2001 Cherry Hill Rd Joliet, IL 60433 Phone: 847-417-1998

Thank you for the opportunity to quote the following Ventrac product(s) for your review. I have added the items that we feel would best serve your needs. Please feel free to contact me with any questions.

QTY	Model #	Description	Sourcewell	Total
1	2120M (39.61102)	Ventrac Tractor: NT, 2120M SSV 23HP	14,107.50	14,107.50
1	70.6020-99	Accessory: 2120 SSV ACCESSORIES KIT Kit, Accessory Opt. 2120M Factory	1,472.50	1,472.50
1	NX340 (39.65115)	Attachment: SNOW BLOWER NX, NX340 Snowblower	4,868.75	4,868.75
1	70.8192	Accessory: Kit, 12V Actuator KJ/NX/NJ	351.50	351.50
1	70.6006	Accessory: 12V SWITCH & PLUG Kit, 12V Front NT	285.00	285.00
1	NW310 (70.6024)	Accessory: Windscreen, NW310 for 2120	1,662.50	1,662.50
1	NJ380 (39.65100)	Attachment: BROOM NJ, NJ380 Broom	4,346.25	4,346.25
1	70.8192	Accessory: Kit, 12V Actuator KJ/NX/NJ	351.50	351.50

Subtotal 27,445.50

CHARGES

Freight +619.00
Setup Charges +1,216.00
TOTAL USD \$ 29,280.50



MEMO

Date: October 27, 2022

To: Honorable Mayor Dietz and City Council Members

From: Jeannine Smith, City Administrat

Cc: Joie Ziller, Deputy Clerk

Nancy Gross, Finance Director
Adam Zink, Interim Chief of Police

Re: Motion Authorizing the City Administrator to Enter into a Lease

and Maintenance Agreement with Konica Minolta

Budget Impact: Monthly Cost Savings of \$136.96

Request: 5 Year Agreement

Discussion: The City of Wilmington entered into a lease agreement (Agreement) with

Konica Minolta which expired this year. Chief Mitchell and I met with representatives to discuss specific needs for each department. It was decided that Administration/Finance would benefit by leasing a new machine with trifold capabilities and the Police Department would keep their existing machine and maintenance agreement in place with Konica

Minolta.

Konica Minolta offers a program called OneRate which includes unlimited prints, supplies and service. When compared to our last lease agreement terms and the amount of money spent on per copy rates, supplies and service calls, it was determined that the OneRate Program will save us \$136.96 monthly. This is a cost savings \$8,217.60 over the term of the

Agreement.

Recommendation: Staff respectfully requests and recommends a motion authorizing the

City Administrator to execute a lease and maintenance agreement with

Konica Minolta as presented.

City of Wilmington Proposal







Executive Summary

Our team at Konica Minolta has worked to provide you with a solution to update your current print environment with our brand new Bizhub C550i Copier/Printer/Scanner.

In addition to award winning equipment, Konica Minolta offers a strategic partnership that includes:

- Superior Technical Service from the <u>Direct Manufacturer</u> of the device.
- A wide portfolio of solutions to help ensure your organization is keeping up with best practices in the technology and document imaging space.
- A full service IT organization, All Covered, that can bring additional value regarding all facets of your infrastructure from help desk support to cloud migration, as well as your phone system.
- A <u>Managed Print Service</u> program that allows us to support any desktop laser printers throughout the office for a simple flat rate fee each month, making us your single vendor for all things print.



Equipment Information

Bizhub C550i Copier/Printer/Scanner:

- 55 Pages-Per-Minute
- 300 Original Sheet Document Feeder
- Scan Speed: Up to 280 Originals Per Minute
- PC-416
- Paper Sizes: 4" x 6" Up To 12" x 18"
- 150 Sheet Bypass Tray
- Stapling, Folding, Hole-Punch Finisher
- Faxing Capabilities
- Network Printing, Scanning, faxing
- 4 GB RAM
- Scan to Email, HDD, FTP, SMB
- USB Thumb Drive Connection
- Mobile Print from iPhone, iPad, Android Devices



Picture not exact replicate of unit



Proposed Investment Options





Luke Schmidt
GOV. Account Executive
Cell Phone - (815) 529-5189
Ischmidt@kmbs.konicaminolta.us

10/14/2022

Existing Situa	tion	107.55			B/W Se	rvice		Color S	ervice	1
Location	Equipment	Serial No.	Lease Expiration Date	Expiration Payment	CPC	Average Volume		СРС	Average Volume	Total Service Cost
1165 S WATER ST	Bizhub C558	A79K011005778	1/25/2022	¢475.00	\$ 0.00934	4,714	\$	0.0676	4,035	\$316.96
WILMINGTON POLICE DEPT	Bizhub C258	A7R0011011307	4/26/2022	\$475.00	\$ 0.01128	1,732	\$	0.1063	723	\$96.39
						Total Es	tima	ted Month	nly Costs	\$888.35

Proposed Solu	tion:					B/W Se	ervice		Color S	ervice	
Location	Equipment	Serial No.	Lease Expiration Date	n Payment (60 Mo.)		СРС	Average Volume		СРС	Average Volume	Total Service Cost
1165 S WATER ST	Bizhub C550i	TBD	10/1/2027	\$655.00	OneRate Program: Unlimited Prints, Supplie		es & Service	INCLUDED			
WILMINGTON POLICE DEPT	Bizhub C258	A7R0011011307	OWNED	OWNED	\$	0.01128	1,732	\$	0.1063	723	\$96.39
							Total E	stima	ted Month	ly Costs	\$751.39
							Total Es	timat	ed Monthl	y Savings	\$136.96





Print Environment

MANAGED PRINT SERVICES THAT OPTIMIZE YOUR PRINTER FLEET



IN YOUR CURRENT WORKPLACE. DO YOU KNOW YOUR ACTUAL COST OF DOCUMENT PRINTING?



ONERATE



ONE consistent monthly invoice

NO

meter reads



NO overage charges

NO reconciliation



NO escalators

NO hidden fees



ONE easy payment





Lock Down with the Ultimate in MFP Protection.

Of all the resources in today's business and professional world, your data can be the most valuable – and also the most vulnerable.

That's why Konica Minolta offers lock down protection with bizhub® SECURE: a set of enhanced password and data security measures to give your bizhub MFP an extra level of security. We offer professional safeguard services for both our full size and small MFPs that will be provided by your Konica Minolta field engineer. Ensure that your data is more than just secure – it's bizhub SECURE!



KONICA MINOLTA'S BIZHUB SECURE PROVIDES THE FOLLOWING SET OF FEATURES

- Create a 20-digit secure alphanumeric password to lock down your bizhub hard disk drive
- Encrypt the entire contents of your bizhub HDD for

remarkable data security

Time your bizhub MFP to auto-delete any material

located in personal or public User Boxes, System User

Boxes. Documents and Folders

- Automatic overwrite of Temporary Image Data
- Disable Non-secured and unwanted Services,
 Protocols and Ports at the MFP

Included with Konica Minolta

- Konica Minolta agreement includes delivery, installation, network integration & training on the new equipment.
- •Your maintenance agreement will include the following: <u>Parts, Labor, Toner, and ALL Preventative Maintenance which includes service calls, machine cleaning, etc.</u>
- Participation in Konica Minolta's Clean Planet Program (Pre-Paid Recycling Boxes for empty toners, waste toner canister's, & drum units)
- Free access to mykmbs.com (fleet management website: pay bills, check meter & service histories, etc.)



Konica Minolta Government Solutions





RETHINK Work

Technology Products

Managed Services

Marketing Services

Return To Work & Remote Work



- * Employee & Visitor Safety
- · Home Assurance Security
- Managed Mobility Services
- · Access to Remote Information

MFD'S/Printers/Production Print



- * B&W & Color Multi-function Devices
- Desktop Printers & Scanners
- * Production Print & Wide Format
- * Labeling, Packaging and Embellishment

Content Management | BPO Services



- * BPO-Digitize Paper/Capture
- Intelligent AP/AR/HR Automation
- Incident Management
- RPA Task Augmentation & Process Mappina

Onsite Managed Services



- Digital Mailroom
- · Print Center Management
- Reception/Conference
- Solutions
- · Shipping, Receiving & Package Delivery

Video Security Solutions



- Facility Security
- Staff Safety
- · Thermal Imaging
- Elevated Body Temperature Detection



Managed IT Services



- * IT Help Desk & Project Support
- · IT Procurement and ITAD
- SharePoint & App Development
- Cybersecurity Protection Services
- Cloud Services

Managed Print Services



- Print Cost Control
- Automatic Supply Replenishment
- · Remote Meter Collection
- Third-Party Device Support

Marketing



- * Strategies & Creative Design
- · Graphic Media Management
- · Promotion & Campaigns
- · Digital Channel Activation



Giving Shape to Ideas

KM VSS FREE Assessment





Even when you're not on-site, is your video security system providing you with the images and information you need to keep your facility operating safely?

Konica Minolta FORXAI Video Security Solution team offers comprehensive Video Security Assessments and System Design Services that include:

- · Ways to secure entry points
- Expanding coverage in parking lots
- Optimizing on-site/off-site video storage
- Eliminating blind spots in camera coverage
- Mitigating liability and risks
- · Taking advantage of two-way audio
- Accessing and sharing video files remotely
- · Adding video analytics and event monitoring

If any of these topics need to come under consideration, a video security assessment will help you determine what can be done. A system design will provide you with a plan and budget to augment or replace your existing video security and access control systems.

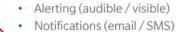


SMART SENSING



- Face Detection
- Face Recognition
- Temperature Screening
- Mask Detection

REAL-TIME ACTIONS



Secure Entry (+ tailgate detection)

External System Integration (API)

Health Screening / Consent Forms

Badge Printing

Vaccine / Covid Test Checks

ANALYTICS & REPORTING

- · Automated Reporting
- Compliance / Auditing
- Visitor Reporting
 - People Counting Time Management
 - Privacy / CCPA Compliance



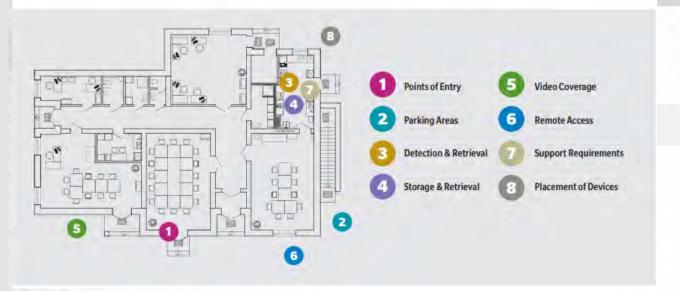


KM VSS FREE Assessment: How it Works



HOW IT WORKS

Our Video Security Solutions Consultants will evaluate your facility's interior and exterior for many factors that affect your system, including:







Giving Shape to Ideas

REVIEW & NEXT STEPS

We will review the assessment results with you so that you can evaluate them, and together we will determine the next steps. Contact us today at VSS@kmbs.konicaminolta.us to set up your assessment.

HERE ARE SOME OF THE MANY SOLUTIONS ALL COVERED PROVIDES:





WatchGuard

NETGEAR

IT Hardware Examples

- Laptops
- Tablets / iPads
- Monitors
- Head Sets
- TV –Digital Displays
- Computers
- Webcams
- Projectors
- Printers
- Servers
- Network Devices



KONICA MINOLTA Thanks you!



ORDINANCE NO. <u>22-11-01-01</u>

AN ORDINANCE AUTHORIZING THE CITY OF WILMINGTON TO ENTER INTO AND FOR THE MAYOR OF WILMINGTON TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF WILMINGTON AND COMMONWEALTH EDISON COMPANY

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WILMINGTON, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: APPROVAL OF SETTLEMENT AGREEMENT

The Settlement Agreement between the City of Wilmington and Commonwealth Edison Company, in substantially same form as attached hereto as Exhibit A, ("Agreement") is hereby approved and the Mayor is directed to execute the Agreement.

SECTION 2: SEVERABILITY

If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 3: REPEALER

All ordinances or parts of ordinances conflicting with any provisions of this ordinance are hereby repealed.

SECTION 4: EFFECTIVE DATE

This Ordinance shall be in full for publication as provided by law.	orce and effect from and a	after its passage, approval and
PASSED this day of members voting nay, the Mayor voting		
vote being:		
Kevin Kirwin	Ryan Jeffries	
Dennis Vice	Ryan Knight	
Leslie Allred	Jonathan Mietzner	
Todd Holmas	Thomas Smith	

Approved this day of	, <u>2022</u>	
	Ben Dietz, Mayor	
Attest:		
Deputy City Clerk		