



City of Wilmington - 1165 South Water Street - Wilmington, IL 60481

**Agenda – Committee of the Whole
Wilmington City Hall Council Chamber
July 12, 2022 at 5:30 p.m.
In Person & Via Zoom**

join by video at:

<https://us02web.zoom.us/j/82764649372?pwd=bUJGNkI3VmF4RUdvYmhoL0xucjJHQT09>

join by phone at:

1-312-626-6799

Meeting ID: 827 6464 9372 / Passcode: 893192

1. Call to Order
2. Roll Call by City Clerk

| | |
|---------------|-------------------|
| Kevin Kirwin | Ryan Jeffries |
| Dennis Vice | Ryan Knight |
| Leslie Allred | Jonathan Mietzner |
| Todd Holmes | Thomas Smith |
3. Approve the Previous Meeting Minutes
4. Public Comment *(State your full name clearly; limit 3 minutes each per Ordinance 19-06-18-01)*
5. Administrator's Report
6. Building Inspector's Report
7. Police & ESDA

Co-Chairs Alderman Mietzner & Alderman Allred

 - Chief of Police Monthly Summary Report
 - Director of ESDA Monthly Summary Report
 - Other Pertinent Information
8. Ordinance & License

Co-Chairs Alderman Kirwin & Alderman Knight

 - Discussion – Consider Approval of An Ordinance Declaring As Surplus Certain Equipment and Authorizing the Director of Public Works to Dispose of Said Equipment In A Manner In The Best Interest of The City of Wilmington
 - Discussion – Consideration to Amend Chapter 74, Operation of Golf Carts and Non-Highway Vehicles
 - Other Pertinent Information
9. Buildings, Grounds, Parks, Health & Safety

Co-Chairs Alderman Jeffries & Alderman Smith

 - Discussion – Consider Approval of Stanley Access Technologies Planned Maintenance Proposal for Entry Doors at City Hall
 - Other Pertinent Information
10. Water, Sewer, Streets & Alleys

Co-Chairs Alderman Vice & Alderman Holmes

 - Director of Public Works Monthly Summary Report
 - Discussion – Consider Approval of Cummins Planned Maintenance Agreement for Generators PM's and Inspections
 - Discussion – Consider Approval of USA Blue Book Quote for Chemical Feed Pumps

*Posting Date:
7/8/2022 3:38 PM jz*

- Discussion – Consider Approval Utility Pipe Sales Co Quote for Meters and Hardware
- Discussion – Consider Approval United Rentals Quote for Portable Pumps
- Discussion – Removal of Parkway Tree at 510 S Main Street
- Other Pertinent Information

11. Personnel & Collective Bargaining

Co-Chairs Alderman Mietzner & Alderman Holmes

- Other Pertinent Information

12. Finance, Administration & Land Acquisition

Co-Chairs Alderman Kirwin & Alderman Jeffries

- Discussion – Approve Hole Sponsorship for Wilmington American Legion Post 191 6th Annual Golf Outing in the Amount of \$60
- Discussion – City-Wide Comcast Phone and Internet Services
- Discussion – Authorize City Administrator to Enter Into a Maintenance Agreement with Carbon Day EV Charging
- Discussion – Direction Regarding the Collaboration with the Wilmington Library and Park District to Create a Citywide Newsletter

13. Adjournment

The next Committee of the Whole meeting is scheduled for August 9, 2022 at 5:30 PM.

Minutes of the Committee of the Whole
Wilmington City Hall
1165 South Water Street
June 14, 2022

Call to Order

The Committee of the Whole meeting on June 14, 2022, was called to order at 5:30 p.m. by Mayor Dietz in the Council Chamber of 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, Vice, Mietzner, Smith

Aldermen via Zoom Knight, Jeffries

Aldermen Absent Allred, 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 was the City Administrator Jeannine Smith, Chief of Police Joe Mitchell, Finance Director Matt Hoffman, Public Works Director James Gretencord, ESDA Director Dennis Housman, and Deputy City Clerk Joie Ziller.

Approve Previous Meeting Minutes

Alderman Mietzner made a motion and Alderman Vice seconded to approve the May 10, 2022 meeting minutes and have them placed on file. **Upon the voice vote, all yes, the motion carried.**

Public Comment

Public Comment #1 - Steve Evans thanked the city for their assistance in installing the Hometown Hero banners. Mr. Evans stated the Chamber of Commerce and bar owners are not in favor of the gaming fees being increased and are also opposed to the business square footage fee.

Public Comment #2 - Deborah Rutherford questioned where the business square footage fee and increase to the gaming terminal came from.

Public Comment #3 - Steve Nelson expressed his concerns with all the prices being raised.

Administrator's Report

Nothing to report at this time

Building Inspector's Report

The Building Inspector's report was provided in the agenda packet. No further discussion was had regarding this report.

Police & ESDA

Co-Chairs Alderman Mietzner & Alderman Allred

Chief of Police Monthly Summary Report

Chief Mitchell briefed the Council on the monthly happenings within the department. The report will be included with the approved meeting minutes for future reference.

Discussion – Golf Carts On & Crossing State Highways

Alderman Knight questioned if the City could do something to allow golf carts to legally cross RT 53 at Kankakee Street. After a short discussion, the topic was ended and dismissed.

Director of ESDA Monthly Summary Report

ESDA Director Housman reviewed the monthly summary report with the Committee. The report will be included with the approved meeting minutes for future reference.

Discussion – Consider Purchase of Vehicle for ESDA

The Committee reviewed the quotes as presented. After some discussion, the Committee agreed on the purchase of the GMC Sierra 1500 4WD Crew Cab as proposed by Community GMC, Inc. for ESDA to the June 21st Council meeting for full approval.

Other Pertinent Information

No other pertinent information was discussed.

Ordinance & License Committee

Co-Chairs Alderman Kirwin & Alderman Knight

Review & Discuss Business License Fee and Video Gaming Terminal Fees

No further discussion was had regarding these fees.

Discussion - Approve Ordinance No. 22-06-14-01, An Amended Ordinance to Encourage New Residential Construction and Economic Growth for the Citizens & City of Wilmington

The Committee reviewed the draft ordinance as presented in the packet. Alderman Mietzner requested a cost breakdown of the fees being waived. Alderman Kirwin made a motion and Alderman Mietzner seconded to move the amended ordinance to the June 21st Council meeting for full approval. All yes, the motion carried.

Other Pertinent Information

No other pertinent information was discussed.

Buildings, Grounds, Parks, Health & Safety Committee

Co-Chairs Alderman Jeffries & Alderman Smith

Discussion – Direction Regarding North Island Play Equipment Donation

Ivana Longest, representing the Wilmington Foundation for Recreation and Improvements to Parks explained an opportunity for circuit workout equipment from Lyondell. The equipment would be placed on the North Island Park and pieces would include a double set-up bench, pull-up bars, dip bars, and step-up steps. The Committee was in favor of moving this project along.

Other Pertinent Information

No other pertinent information was discussed.

Water, Sewer, Streets and Alleys Committee

Co-Chairs Alderman Vice & Alderman Holmes

Director of Public Works Monthly Summary Report

Director Gretencord briefed the Council on the monthly happenings within the department. The report will be included with the approved meeting minutes for future reference.

Discussion – Consider Purchase of Vehicle of Meter Service Vehicle for the Water Treatment Plant

The Committee reviewed the quote as presented. Alderman Mietzner made a motion and Alderman Kirwin seconded to move the purchase of the 2022 Ford Transit Cut-Away as proposed from Kunes Auto Group for the Water Meter Department to the June 21st Council meeting for full approval. All yes, the motion carried.

Discussion – Consider Approval of Utility Pipe Sales, Inc. Quote for Meter Purchase

The Committee reviewed the quote as presented. Alderman Mietzner made a motion and Alderman Kirwin seconded to move the purchase of water meters and hardware as proposed from Utility Pipe Sales, Inc to the June 21st Council meeting for full approval. All yes, the motion carried.

Discussion – Consider Approval of Phase 1 NARP Study

The Committee reviewed the quote as presented. Alderman Mietzner made a motion and Alderman Kirwin seconded to move the contract with Geosyntec Consultants to develop a Nutrient Assessment Reduction Plan (NARP) Workplan to the June 21st Council meeting for full approval. All yes, the motion carried.

Discussion – Consider Approval of Johnke Tree Service Quote for Tree Removal & Trimming

The Committee reviewed the quote for tree removal and trimming for City property at the Water Reclamation Plant as presented. After some discussion, Alderman Mietzner made the motion and Alderman Kirwin seconded to approve the quote from Johnke Tree Service in the amount not exceed \$5,000. All yes, the motion carried.

Other Pertinent Information

Alderman Vice requested that a tree located in the parkway at 510 S Main St. (Tim & sue Cragg) be assessed. The resident would like to see cut down as it is a nuisance. Director Gretencord will obtain quotes for the cost of removal and bring it to a future Committee meeting.

Personnel & Collective Bargaining Committee

Co-Chairs Alderman Mietzner & Alderman Holmes

Discussion – Consider to Hire a Part-Time Code Enforcement Officer

The Committee reviewed the memo as prepared by Chief Mitchell and included it in the agenda packet. The Committee understood the need and is in favor of moving forward and opening this position for hire. Alderman Kirwin made a motion and Alderman Smith seconded to move the necessary authorization to hire to the June 21st Council meeting for full approval All yes, the motion carried.

Other Pertinent Information

No other pertinent information was discussed.

Finance Administration & Land Acquisition

Co-Chairs Alderman Mietzner & Alderman Holmes

Direction regarding Letters of Agreement between the Wilmington Coalition for a Healthy Community and the City of Wilmington

- a. Memorandum of Understanding Agreement with Wilmington Coalition for Healthy Community
- b. Linkage Agreement/Letter of Agreement with Wilmington Coalition for Healthy Community

After some discussion, the Committee agreed to approve the necessary agreements with the Coalition at the June 21st Council meeting for ratification and full approval.

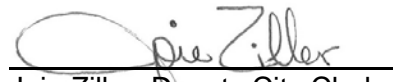
Other Pertinent Information

No other pertinent information was discussed.

Adjournment

The motion to adjourn the meeting was made by Alderman Vice and seconded by Alderman Kirwin. **Upon the voice vote, the motion carried.** The Committee of the Whole Meeting held on June 14, 2022, adjourned at 6:49 p.m.

Respectfully submitted,


Joie Ziller, Deputy City Clerk



MEMO

Date: July 7, 2022
To: Honorable Mayor Dietz and City Council Members
From: Jeannine Smith, City Administrator
Cc: Joie Ziller, Deputy Clerk
Re: June/July Status Report

Please find following a brief synopsis of administrative activities for the months of June and July.

ADMINISTRATION, BUILDING AND PUBLIC WORKS

Communication

Staff worked steadily through the month of June on the telecommunications concerns and is presenting a proposal to you this evening under separate cover to move phone and internet services to Comcast for reliability and cost savings reasons.

I have now completed SWOT sessions with the local government agencies and a core business group. The next step will be to send out the SWOT to all businesses in hopes of some feedback and then consolidate the results for presentation to the City Council in another workshop. The outcome of the workshop will be a set of achievable goals and objectives which will be presented to the residents for feedback before implementation.

Finance

Staff has been meeting virtually with our Liability Insurance Pool members to determine if we want to stay with our current Insurance Provider or move on to another. We are waiting for quotes and will present the Council with our findings closer to September.

Planning and Economic Development

On June 8-10, I attended the Illinois City County Managers Association's Summer Conference. This conference was well attended and afforded me the ability to network with my peers on areas of importance to the City of Wilmington. Two of the sessions I attended were titled Cracking the Downtown Secret Using Local Assets, Arts, and Diversity and Six Tips to Maximize your Budget for Public Infrastructure. Key take aways from the Public Infrastructure Session include:

- 1) Grow Your Budget By Finding Outside Funding

- 2) Take a Value Engineering Approach
- 3) Don't Reinvent the Wheel
- 4) Stay Resilient with Asset Management
- 5) Use Staff Augmentation for Peak Workload or Special Skills
- 6) Review Your Fee Structures

Key take aways from the Downtown Session include:

- 1) Use Historic Tax Credits and Create Incentives and Development Tools
- 2) Create a Small Business Retention Program
- 3) Consider Shop Local Grow Local Programs
- 4) Find Grants for Brownfield Redevelopment
- 5) Forge Critical Partnerships with business focused organizations
- 6) Create a Strategic Plan and Branding Campaign
- 7) Encourage 360-degree Design for Beautification Projects
- 8) Update Zoning Code for Flexibility and Context Sensitive Design

Special Events

Over the course of the last five months, staff has spent time planning the City's first Let Freedom Rock event. This was a highly collaborative effort and I would like to thank our Park District, Park Foundation and Fire Protection District Partners as well Joie Ziller, Chief Mitchell, James Gretencord, and Dennis Housman for your enthusiasm, expertise, and creativity in creating a well-attended and well-run event!

On June 28th, I attended a Kankakee Watershed meeting with stakeholders from all along the Kankakee National Water Trail. Hosted by former interim City Administrator Frank Koehler, the alliance began planning a conference to be held in March of 2023 and will consist of a one-day workshop focusing on the Kankakee River Watershed. Topics of discussion include: water quality, biodiversity, sand and sediment, river recreation & watershed initiative, and the importance of the Kankakee River to Bi-State Economy. Staff will keep you apprised of our progress as we move through the planning stages.

Utilities

On June 22nd the Mayor and I met with Director Gretencord and members of the Water Department to discuss the City's water system, problems and solutions. The team will meet monthly until we have reduced water loss numbers to acceptable percentages. Staff will report on our findings to the City Council periodically.

From: [Building Inspector](#)
To: [Jeannine Smith](#); [J Ziller](#); [Matt Hoffman](#)
Subject: June Monthly Report
Date: Friday, July 08, 2022 8:50:07 AM
Attachments: [image001.jpg](#)
[June 2022 Monthly Report.xlsx](#)

3-Fence Permits
4-Concrete permits
1-Mass Grading Permit
1-Electrical Service Upgrade Permit
1-Deck Permit
1-Tank Removal Permit
1-Tank Installation Permit
2- Pool Permits
1-Hardscaping Permit
2-Roofing Permits
3-Siding Permits
1-Window Replacement Permit
1-Residential Remodel Permit
1-Cell Tower Equipment Upgrade Permit

Thanks,

Jayson Walinski

Building Official

City of Wilmington



1165 S Water St. Wilmington, IL 60481

(815)476-2175 ext 233

(815)263-9749 Cell

| | | | JUNE | | | |
|-----------|---------|--------------------|-----------------------------|---------------|--------------|----------------|
| WI-22-086 | 6.2.22 | 105 Vine | Pool & Fence | \$ 5,000.00 | \$ 300.00 | Gr, Elec,PH,FN |
| WI-22-087 | 6.6.22 | 1161 Fairchild | Patio | \$ 2,465.00 | \$ 175.00 | PP-FN |
| WI-22-088 | 6.9.22 | 801 E KKK Rvr Dr | Mass Grading | \$ 301,672.00 | \$ 6,192.72 | PP- |
| WI-22-089 | 6.10.22 | 207 Daniels | Elec Service-Rewire | \$ 10,500.00 | \$ 300.00 | SE-RE-FN |
| WI-22-090 | 6.10.22 | 419 VanBuren | Fence Replacement | \$ 3,180.00 | \$ 200.00 | PH-FN |
| WI-22-091 | 6.10.22 | 873 Winchester Grn | Deck | \$ 12,500.00 | \$ 300.00 | PH-FN |
| WI-22-092 | 6.13.22 | 204 E Baltimore | Tank Removal | \$ 15,700.00 | \$ 307.00 | FN |
| WI-22-093 | 6.13.22 | 1407 Jewel | Concrete Patio | \$ 7,401.00 | \$ 225.00 | PP-FN |
| WI-22-094 | 6.14.22 | 1107 Park | Pool | \$ 8,919.46 | \$ 225.00 | RE-Grnding-FN |
| WI-22-095 | 6.14.22 | 557 W Baltimore | Hardscaping | \$ 14,000.00 | \$ 240.00 | FN |
| WI-22-096 | 6.22.22 | 816 Ridge | Roof Replacement | \$ 31,876.00 | \$ 475.00 | WI/FN |
| WI-22-097 | 6.22.22 | 760 JoAnn | Siding & Window Replacement | \$ 22,880.00 | \$ 400.00 | HW/Final |
| WI-22-098 | 6.23.22 | 1131 Fairchild | Siding Replacement | \$ 7,200.00 | \$ 275.00 | HW/Final |
| WI-22-099 | 6.23.22 | 1131 Fairchild | Roof Replacement | \$ 14,450.00 | \$ 275.00 | WI/FN |
| WI-22-100 | 6.24.22 | 204 E Baltimore | Tank Replacement | \$ 159,000.00 | \$ 1,865.00 | RE-PP-FN |
| WI-22-101 | 6.28.22 | 1401 Janet | Concrete Replacement | \$ 850.00 | \$ 175.00 | PP-FN |
| WI-22-102 | 6.28.22 | 520 E Baltimore | Remodel | \$ 30,000.00 | \$ 550.00 | F-WI-IN-E-F |
| WI-22-103 | 7.7.22 | 760 Meadowood | Fence Replacement | \$ 10,000.00 | \$ 250.00 | PH-FN |
| WI-22-104 | 6.28.22 | 220 N KKK | Window Replacement x 4 | \$ 5,539.00 | \$ 150.00 | FN |
| WI-22-105 | 6.28.22 | 208 S Washington | Concrete Replacement | \$ 4,012.50 | \$ 200.00 | PP-FN |
| WI-22-106 | 6.28.22 | 501 N Water | Equipment Upgrade | \$ 12,500.00 | \$ 275.00 | FN |
| | | | | \$ 679,644.96 | \$ 13,354.72 | |



City of Wilmington Police Department

Departmental Memorandum

To: Honorable Mayor Dietz and City Council Members
From: Chief Joseph P. Mitchell
Subject: Monthly Status Report – June 2022 and Semi-Annual Calls for Service and Crime Statistics

During the month the patrol division had the following activity:

- 17 Pedestrian/Suspicious Stops were conducted
- 152 Business (Walk and Talk) Checks (officers entering businesses during normal hours)
- 10,672 Premise Checks (officer checking cursory checks of businesses after hours)
- Officers made 4 misdemeanor and/or warrant arrests
- Officers made 1 felony arrest
- Officers issued 126 written traffic warnings
- Officers issued 44 compliance (local ordinance) tickets (100% increase vs May 2022)
- Officers issued 4 parking tickets
- Officers handled an additional 588 calls for service and wrote 55 related reports.
- Thirty-Five (35) trucks were weighed based on a suspicion of being overweight

Investigations Division had the following activity:

- Closed Five (5) active cases; One 1 warrant issued (felony), Three (3) administratively closed and one (1) unfounded.
- Seven (7) new cases were assigned.
- Nine (9) Cases awaiting State's Attorney review.

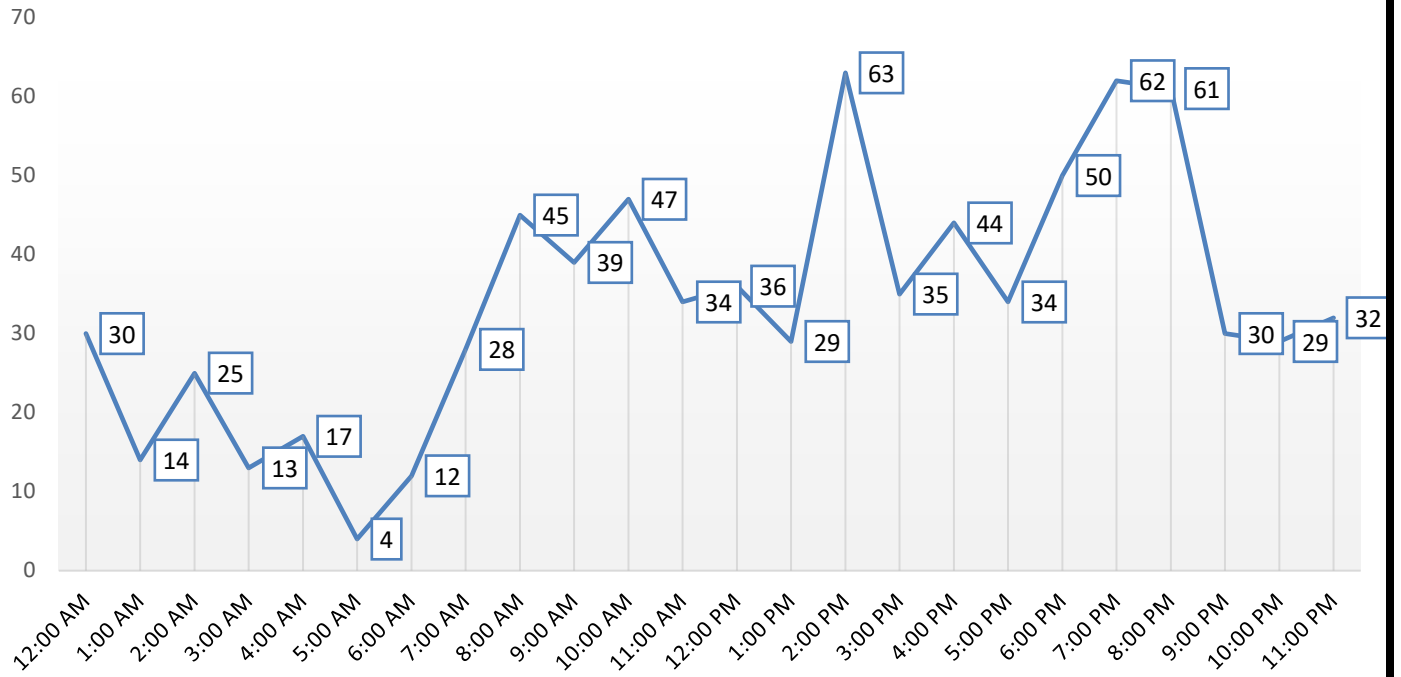
Training:

- Ten (10) officers received firearm training (twenty-five (23) drills and Deadly Force Review), and 9 range days were utilized by visiting LE agencies.
- Officers participated in a total of 83 hours of off-site training.
- Each officer participated in 27 Lexipol daily training scenarios.
- The Department contracted with the Police Law Institute to obtain online training to work towards compliance with Illinois Law Enforcement Training and Standards Board (ILETSB) required training under the SAFE-T Act and has made great strides to come into compliance with all the unfunded training mandates including recent training on Hate Crimes.
- All members have completed five (5) online training courses (approximately one (1) hour each in length) including Hazardous Materials.
- Two recruits, Michael Pitsenberger and Brandon Warick, began the Illinois State Police Academy on April 24, 2022 and are scheduled to graduate on July 28, 2022. Both are excelling academically.

Administration:

- Authored two (2) ordinances to increase the fine amounts for prohibited access into the Exclusionary Zone and for Overlength, Height and overweight trucks operating on non-designated truck routes.

Monthly Call Volume By Hour



| OFFENSE | Jun | Total |
|---|-----|-------|
| 0460 - BATTERY | 1 | 1 |
| 1110 - Deceptive Practices - General Deception | 2 | 2 |
| 1120 - FORGERY | 1 | 1 |
| 1310 - Criminal Damage to Property | 1 | 1 |
| 1565 - INDECENT SOLICITATION OF CHILD | 1 | 1 |
| 1567 - GROOMING | 1 | 1 |
| 1720 - CONTRIBUTING TO DEPENDENCY/NEGLECT CHILD | 1 | 1 |
| 2171 - Possession of Drug Paraphernalia (Civil Law Violation) | 1 | 1 |
| 2411 - DUI - Under the Influence of Alcohol | 1 | 1 |
| 2454 - Speeding - Over Statutory Limit | 1 | 1 |
| 2460 - CANCELLED/SUSPENDED/REVOKED REGISTRATION | 1 | 1 |
| 2461 - Operation of Uninsured Motor Vehicle | 2 | 2 |
| 2480 - SUSPENDED/REVOKED DRIVERS LICENSE | 1 | 1 |
| 4255 - UNLAWFUL VISITATION INTERFERENCE | 1 | 1 |
| 4870 - DOMESTIC DISPUTE | 3 | 3 |
| 6581 - FAILURE TO REDUCE SPEED TO AVOID ACCIDENT | 1 | 1 |
| 6584 - FAILURE TO SIGNAL | 1 | 1 |
| 6608 - IMPROPER LANE USAGE | 1 | 1 |

| | | |
|---|-----------|-----------|
| 6653 - IMPROPER DISPLAY OF REGISTRATION | 1 | 1 |
| 6707 - ILLEGAL USE OF CELL PHONE WHILE DRIVING | 1 | 1 |
| 9005 - ASSIST: OTHER GOVERNMENT AGENCY | 1 | 1 |
| 9061 - LOST ARTICLES | 1 | 1 |
| 9069 - FOUND MISSING PERSON | 1 | 1 |
| 9185 - DRUG OVERDOSE (MISC/UNKNOWN) | 2 | 2 |
| 9186 - DRUG OVERDOSE (HEROIN) | 1 | 1 |
| 9431 - DEATH: NATURAL CAUSES | 1 | 1 |
| 9438 - DEATH: OTHER SUDDEN DEATH/BODIES FOUND (DEATH INVESTIGATION) | 1 | 1 |
| 9507 - STATION INFORMATION | 2 | 2 |
| 9604 - MENTAL ILLNESS: CRISIS INTERVENTION | 2 | 2 |
| 9607 - SUICIDE THREAT: CRISIS INTERVENTION | 1 | 1 |
| Total = | 37 | 37 |

| Reported By | Local | Misdemeanor | Felony | Warrant |
|----------------------|-------|-------------|--------|---------|
| Liaromatis, Sean 121 | 0 | 4 | 0 | 0 |
| Reyes, Fabian 117 | 0 | 1 | 0 | 0 |
| Runions, Eric 102 | 0 | 1 | 1 | 0 |

Wilmington Citation Statistics Report

Citations Issued 6/1/2022 12:00:00 AM to 6/30/2022 12:00:00 AM

| <u>Issuing Officer</u> | <i>Issued</i> | Total |
|-------------------------------|---------------|-------|
| Bukovic, Phillip 110 | 1 | 1 |
| Campos, Jose 107 | 5 | 5 |
| Dole, Justin 008 | 1 | 1 |
| Hopper, Kristopher 006 | 1 | 1 |
| Jurgens, Karl 122 | 18 | 18 |
| Knippen, Curtis 123 | 11 | 11 |
| Liaromatis, Sean 121 | 32 | 32 |
| Reyes, Fabian 117 | 12 | 12 |
| Rourke, Joe 109 | 3 | 3 |
| Runions, Eric 102 | 9 | 9 |
| Schwartz, Jacob 106 | 11 | 11 |
| Soucie, David 118 | 10 | 10 |
| Total: | 114 | 114 |

Local Compliance Tickets Issued:

Wilmington Police Department

CT Tickets by Officer

6/1/2022 12:00:00 AM - 6/30/2022 12:00:00 AM

| <u>Officer</u> | <u>Counts</u> | <u>Offense Code/Description</u> |
|--------------------|--|--|
| Brimer, Daniel 005 | 1 | 9154 - LOCAL ORDINANCE VIOLATION (OTHER) |
| | 1 | 9154 - LOCAL ORDINANCE VIOLATION (OTHER) |
| | 2 | |
| Campos, Jose 107 | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 1 | 9230 - ANIMAL CITATION (CAT OR DOG) |
| | 1 | 9230 - ANIMAL CITATION (CAT OR DOG) |
| | 1 | 9230 - ANIMAL CITATION (CAT OR DOG) |
| | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 1 | 6300 - PARKING: ALL OTHER VIOLATIONS |
| 8 | | |
| Dole, Justin 008 | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 1 | 2170 - Possession of Drug Paraphernalia |
| | 1 | 2170 - Possession of Drug Paraphernalia |
| | 1 | 2170 - Possession of Drug Paraphernalia |
| | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
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| | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) | |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS | |

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| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
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| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |

30

Hopper, Kristopher 006

| | |
|---|--|
| 1 | 6653 - IMPROPER DISPLAY OF REGISTRATION |
| 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 2456 - Operation of Vehicle Without Registration |
| 1 | 2456 - Operation of Vehicle Without Registration |

6

Jurgens, Karl 122

| | |
|---|---|
| 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| 1 | 6308 - PARKING: OVER SIDEWALK (BLOCKING SIDEWALK) |
| 1 | 6308 - PARKING: OVER SIDEWALK (BLOCKING SIDEWALK) |
| 1 | 6635 - NO VALID SAFETY TEST (STICKER) |
| 1 | 6635 - NO VALID SAFETY TEST (STICKER) |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 9123 - FALSE ALARM: CHARGED |
| 1 | 9123 - FALSE ALARM: CHARGED |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6635 - NO VALID SAFETY TEST (STICKER) |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION) |
| 1 | 1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION) |

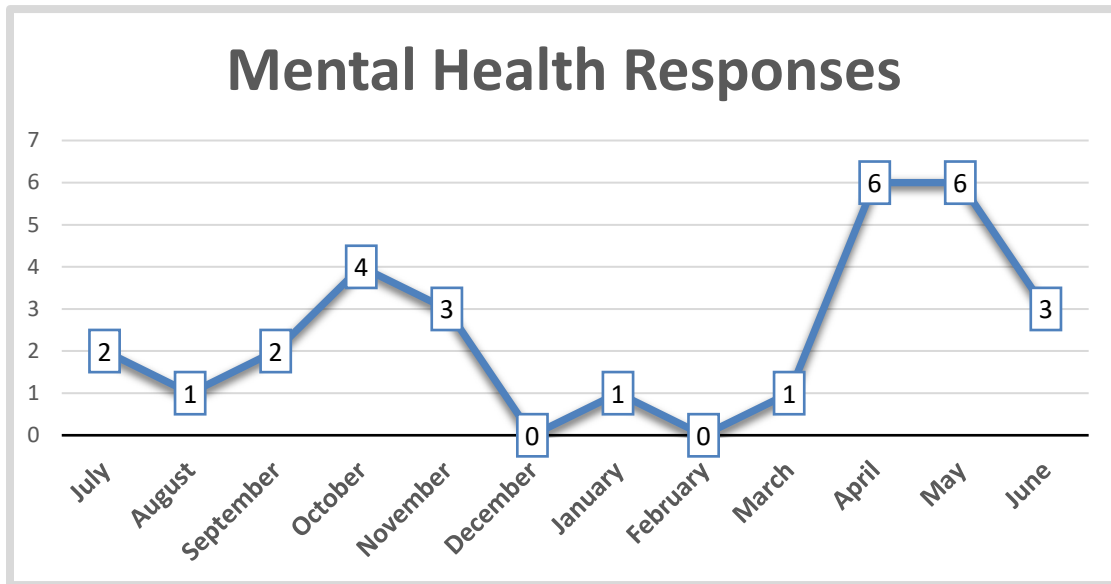
16

Liaromatis, Sean 121

| | |
|---|--|
| 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| 1 | 6304 - PARKING: HANDICAPPED VIOLATION |

| | | |
|----------------------|-----------|--|
| | 1 | 6304 - PARKING: HANDICAPPED VIOLATION |
| | 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| | 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| | 1 | 9123 - FALSE ALARM: CHARGED |
| | 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| | 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| | 1 | 2890 - Disorderly Conduct - Actions Alarm or Disturb Another Provoking Breach of Peace |
| | 1 | 9154 - LOCAL ORDINANCE VIOLATION (OTHER) |
| | 1 | 9154 - LOCAL ORDINANCE VIOLATION (OTHER) |
| | 1 | 2890 - Disorderly Conduct - Actions Alarm or Disturb Another Provoking Breach of Peace |
| | 1 | 2890 - Disorderly Conduct - Actions Alarm or Disturb Another Provoking Breach of Peace |
| | 14 | |
| Liaromatis, Sean 121 | 1 | 6300 - PARKING: ALL OTHER VIOLATIONS |
| | 1 | |
| Reyes, Fabian 117 | 1 | 1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION) |
| | 1 | 6712 - EXPIRED REGISTRATION |
| | 1 | 6712 - EXPIRED REGISTRATION |
| | 1 | 1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION) |
| | 1 | 1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION) |
| | 1 | 1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION) |
| | 1 | 6715 - EXPIRED/INVALID REGISTRATION |
| | 1 | 6715 - EXPIRED/INVALID REGISTRATION |
| | 1 | 6715 - EXPIRED/INVALID REGISTRATION |
| | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 1 | 6715 - EXPIRED/INVALID REGISTRATION |
| | 11 | |
| Runions, Eric 102 | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 3 | |
| Schwartz, Jacob 106 | 1 | 9123 - FALSE ALARM: CHARGED |
| | 1 | 9123 - FALSE ALARM: CHARGED |
| | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 3 | |
| Soucie, David 118 | 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |

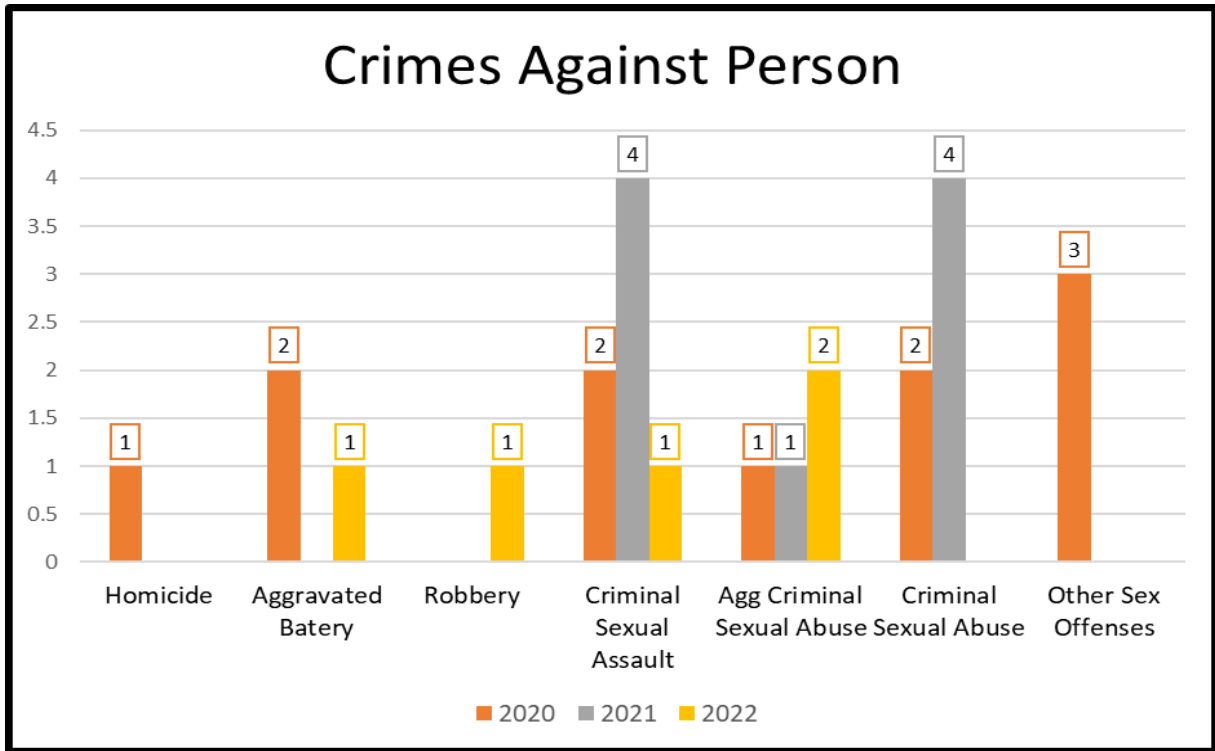
Mental Health:



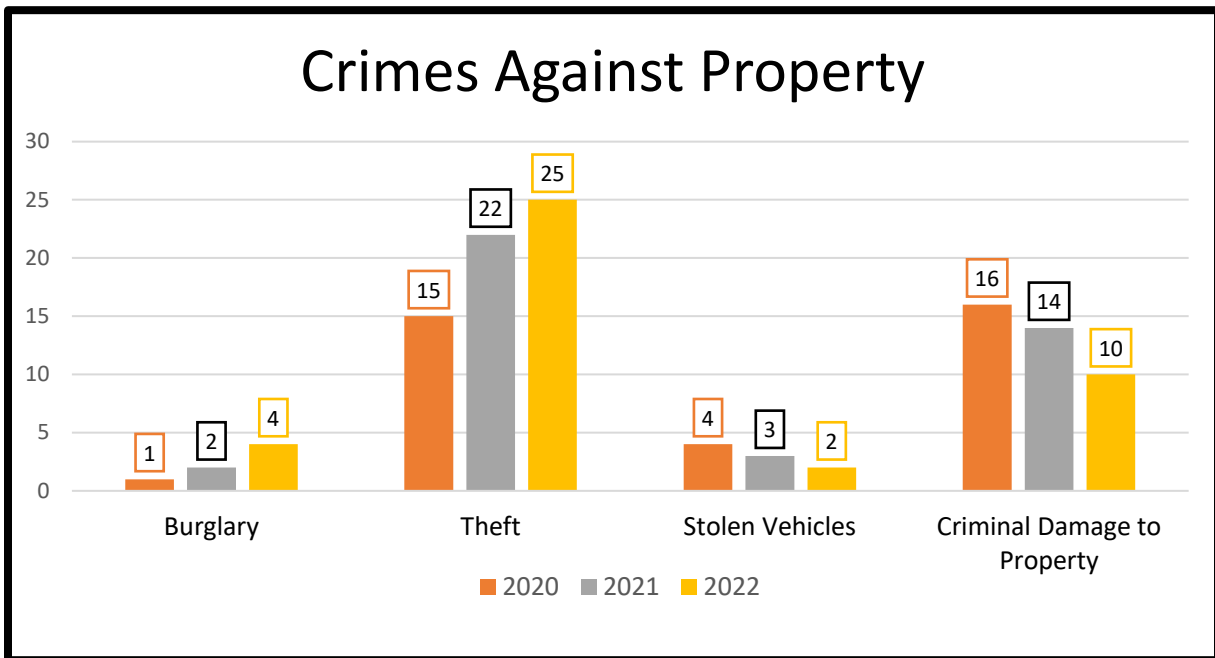
Trinity Services has agreed to assist the Wilmington Police Department with performing employee wellness checks for all sworn staff in accordance Illinois Police Training Act requiring ILETSB to establish statewide minimum standards regarding regular mental health screenings for probationary and permanent police officers, ensuring that counseling sessions and screenings remain confidential (effective July 1, 2021). The screenings of all sworn staff are nearing completion with no negative feedback.

Semi-Annual Crime Statistics and Select Calls for Service

Provided below are graphical illustrations of the semi-annual crime statistics and specific calls for service performed by the Wilmington Police Department in the first six (6) months of 2022:

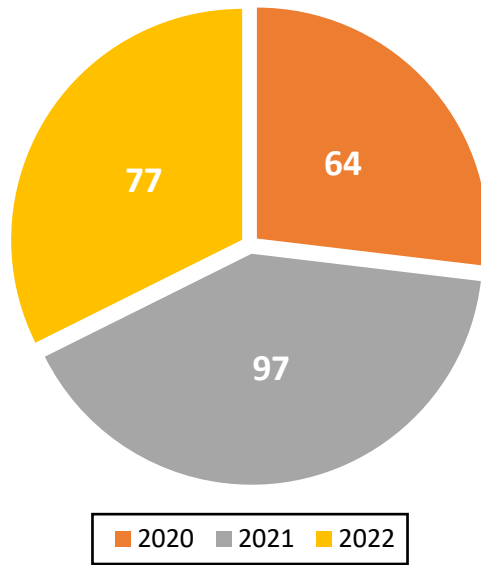


The Wilmington Police Department has seen a drop in violent crime when compared to the same time period in 2021.



The primary reason for the increase in thefts in 2022 when compared to 2021 and 2020 is internet related crime, Chief Mitchell and Detective Sergeant Sullivan will be providing a presentation on cybercrime at the Wilmington Public Library on August 4th. Overall, the 2022 property crimes (41) equal that of the reported crimes in 2021.

Arrests

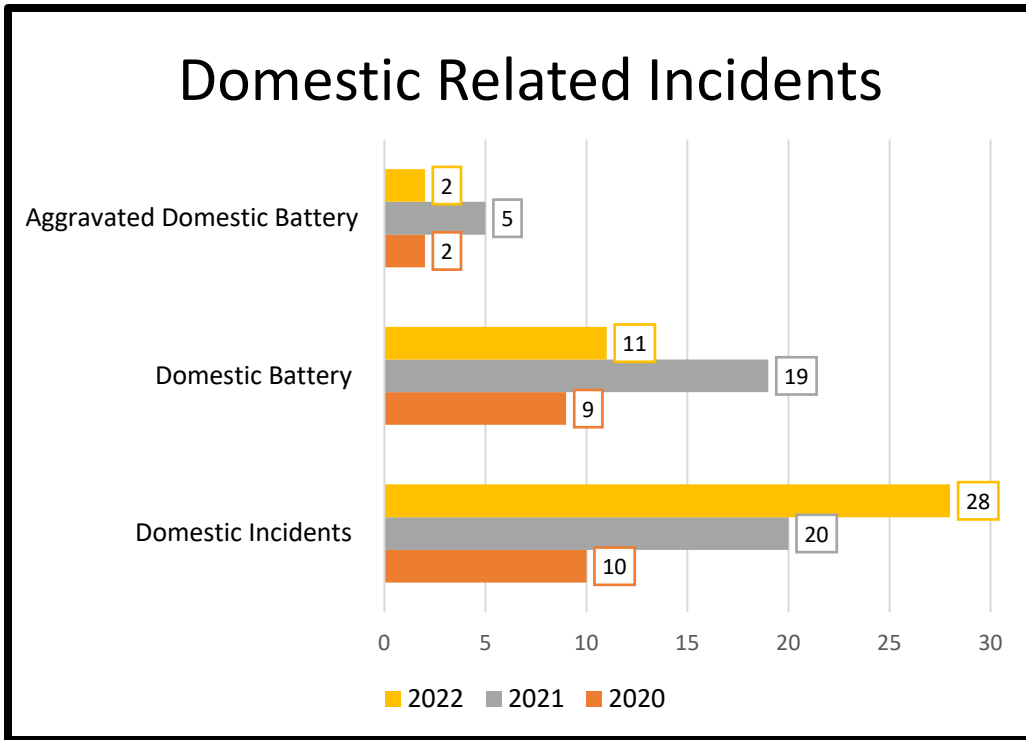


The number of cleared cases by arrest are within a satisfactory range when compared to regional and national averages (FBI Statistics).

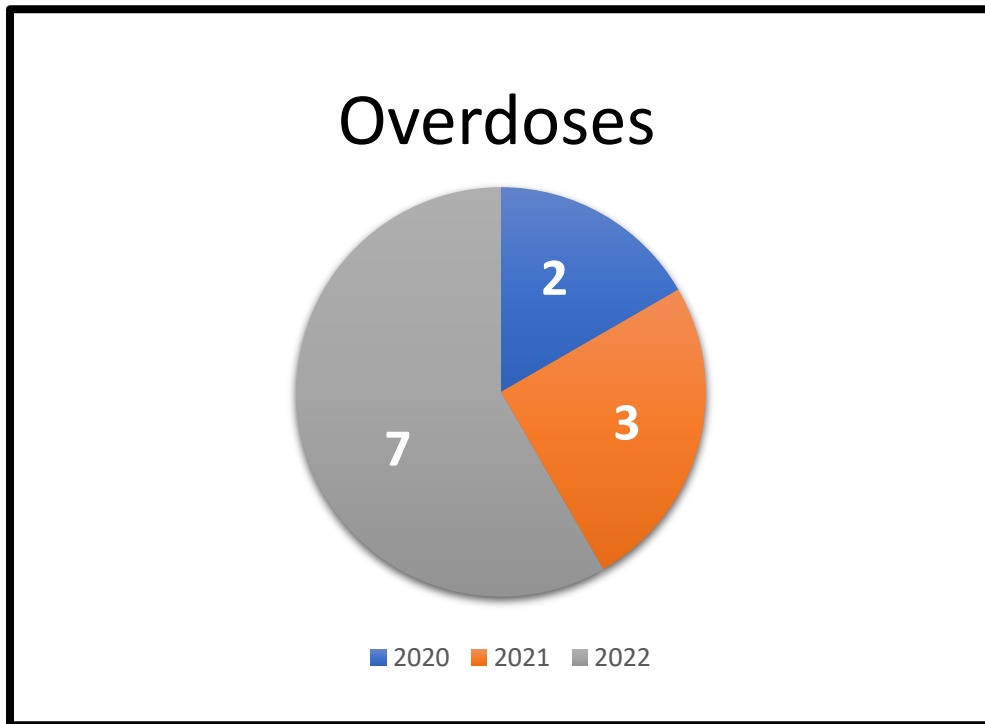
Wilmington Police Department

Dates: 1/1/2022 12:00:00 AM - 6/30/2022 12:00:00 AM

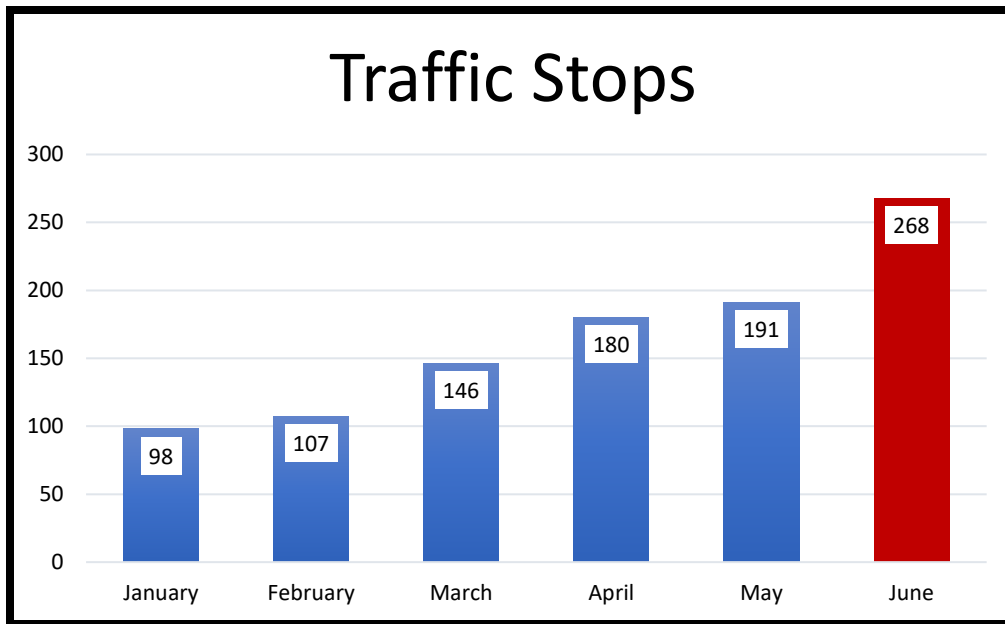
| Reported By | Local | Misdemeanor | Felony | Warrant |
|------------------------|-------|-------------|--------|---------|
| Bukovic, Phillip 110 | 1 | 0 | 0 | 0 |
| Campos, Jose 107 | 0 | 1 | 2 | 1 |
| Hopper, Kristopher 006 | 0 | 3 | 0 | 1 |
| Jurgens, Karl 122 | 0 | 3 | 2 | 1 |
| Knippen, Curtis 123 | 0 | 16 | 1 | 4 |
| Liaromatis, Sean 121 | 0 | 17 | 1 | 1 |
| Reyes, Fabian 117 | 0 | 4 | 0 | 0 |
| Runions, Eric 102 | 0 | 5 | 3 | 1 |
| Schwartz, Jacob 106 | 0 | 8 | 1 | 0 |



Although the number of calls for service related to domestic disputes is higher in 2022 than in previous years, the number of incidents resulting in physical violence decreased when compared to 2021.



With Fentanyl prevalent throughout the region, the Wilmington Police Department has and will continue to work with other law enforcement agencies and mental health organizations to help address this growing trend.



The Wilmington Police Department continues to be highly active in enforcing the Illinois Vehicle Code and addressing numerous complaints by residents and business owners alike.

Wilmington Citation Statistics Report

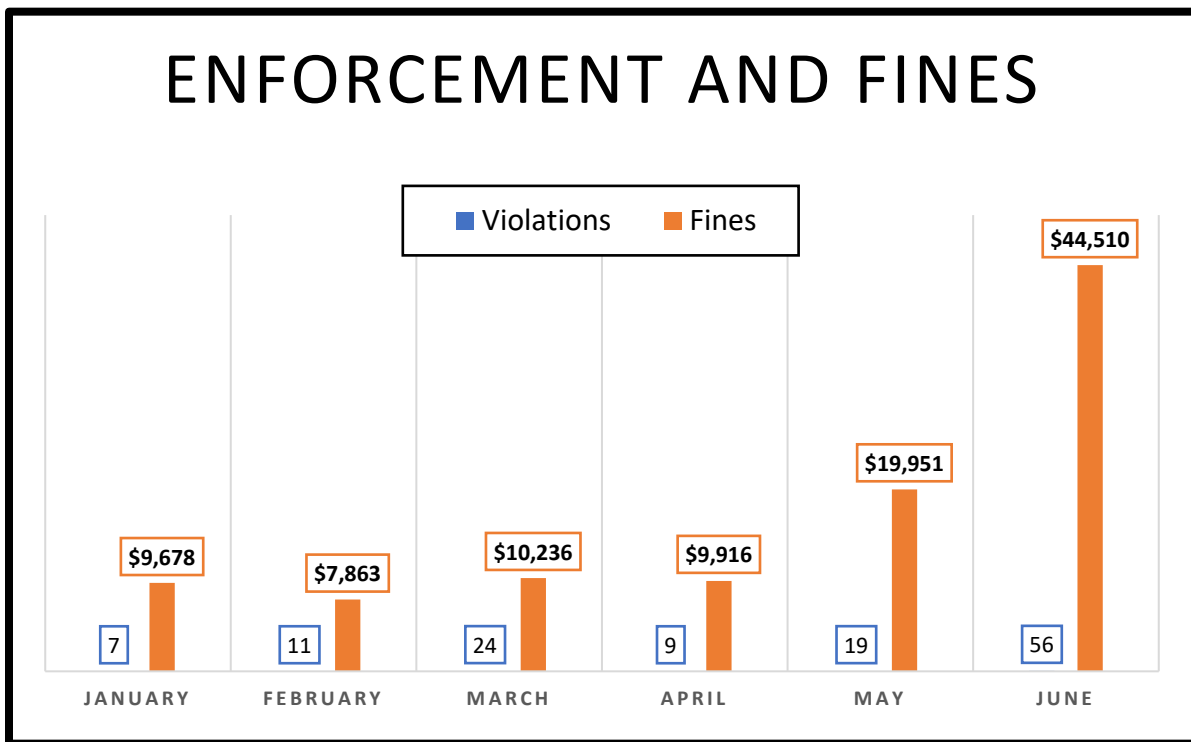
Citations Issued 1/1/2022 12:00:00 AM to 6/30/2022 12:00:00 AM

| <u>Issuing Officer</u> | <i>Issued</i> | <i>Voided</i> | <i>Written Warning</i> | Total |
|---------------------------------|---------------|---------------|------------------------|-------|
| Bukovic, Phillip 110 | 2 | 0 | 0 | 2 |
| Campos, Jose 107 | 19 | 0 | 1 | 20 |
| Dole, Justin 008 | 6 | 0 | 0 | 6 |
| Hopper, Kristopher 006 | 10 | 0 | 0 | 10 |
| Jurgens, Karl 122 | 57 | 4 | 0 | 61 |
| Knippen, Curtis 123 | 37 | 0 | 0 | 37 |
| Liaromatis, Sean 121 | 84 | 0 | 0 | 84 |
| Reyes, Fabian 117 | 35 | 0 | 0 | 35 |
| Rourke, Joe 109 | 3 | 0 | 0 | 3 |
| Runions, Eric 102 | 34 | 0 | 0 | 34 |
| Sakowska, Aleksandra 108 | 6 | 0 | 0 | 6 |
| Schwartz, Jacob 106 | 42 | 0 | 0 | 42 |
| Soucie, David 118 | 35 | 0 | 0 | 35 |
| Total: | 371 | 4 | 1 | 376 |

Truck Enforcement Violations Type



ENFORCEMENT AND FINES



The highest number of complaints coming into the Wilmington Police Department is truck related. As evidenced above, the Department is focusing a substantial amount of time and resources to decrease the number of complaints, addressing violations of state statute and local ordinance to keep the community safe, and protect our vital infrastructure.

Local Compliance Tickets Issued:

Wilmington Police Department

CT Tickets by Officer

1/1/2022 12:00:00 AM - 6/30/2022 12:00:00 AM

| <u>Officer</u> | <u>Counts</u> | <u>Offense Code/Description</u> |
|--------------------|---------------|---|
| Brimer, Daniel 005 | 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| | 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| | 1 | 9154 - LOCAL ORDINANCE VIOLATION (OTHER) |
| | 1 | 9154 - LOCAL ORDINANCE VIOLATION (OTHER) |
| | 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| | 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| | 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| | 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| | 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| | 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| | 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| | 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| | 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| | 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| | 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| | 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| | 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| | 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| | 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| | 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| | 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |

Bukovic, Phillip 110

| | |
|---|---|
| 1 | 1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION) |
| 1 | 1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION) |
| 1 | 2456 - Operation of Vehicle Without Registration |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 2456 - Operation of Vehicle Without Registration |
| 1 | 2456 - Operation of Vehicle Without Registration |
| 7 | |

Campos, Jose 107

| | |
|---|--|
| 1 | 6715 - EXPIRED/INVALID REGISTRATION |
| 1 | 6715 - EXPIRED/INVALID REGISTRATION |
| 1 | 6712 - EXPIRED REGISTRATION |
| 1 | 6712 - EXPIRED REGISTRATION |
| 1 | 6712 - EXPIRED REGISTRATION |
| 1 | 2890 - Disorderly Conduct - Actions Alarm or Disturb Another Provoking Breach of Peace |
| 1 | 2890 - Disorderly Conduct - Actions Alarm or Disturb Another Provoking Breach of Peace |
| 1 | 6712 - EXPIRED REGISTRATION |
| 1 | 6712 - EXPIRED REGISTRATION |
| 1 | 9908 - ABANDONED VEHICLE |
| 1 | 9908 - ABANDONED VEHICLE |
| 1 | 9908 - ABANDONED VEHICLE |
| 1 | 6712 - EXPIRED REGISTRATION |
| 1 | 6712 - EXPIRED REGISTRATION |
| 1 | 6712 - EXPIRED REGISTRATION |
| 1 | 6712 - EXPIRED REGISTRATION |
| 1 | 6712 - EXPIRED REGISTRATION |
| 1 | 6712 - EXPIRED REGISTRATION |
| 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 9230 - ANIMAL CITATION (CAT OR DOG) |
| 1 | 9230 - ANIMAL CITATION (CAT OR DOG) |
| 1 | 9230 - ANIMAL CITATION (CAT OR DOG) |
| 1 | 6712 - EXPIRED REGISTRATION |

| | |
|---|--|
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6712 - EXPIRED REGISTRATION |
| 1 | 6712 - EXPIRED REGISTRATION |
| 1 | 6712 - EXPIRED REGISTRATION |
| 1 | 6712 - EXPIRED REGISTRATION |
| 1 | 6300 - PARKING: ALL OTHER VIOLATIONS |
| 1 | 6300 - PARKING: ALL OTHER VIOLATIONS |
| 1 | 6300 - PARKING: ALL OTHER VIOLATIONS |
| 1 | 6712 - EXPIRED REGISTRATION |
| 1 | 9906 - TRASH OR LEAF BURNING |
| 1 | 9906 - TRASH OR LEAF BURNING |
| 1 | 6712 - EXPIRED REGISTRATION |
| 1 | 6712 - EXPIRED REGISTRATION |
| 1 | 9908 - ABANDONED VEHICLE |

41

Dole, Justin 008

| | |
|---|---|
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 2170 - Possession of Drug Paraphernalia |
| 1 | 2170 - Possession of Drug Paraphernalia |
| 1 | 2170 - Possession of Drug Paraphernalia |
| 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |

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|---|--|
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 9907 - DOG LEASH LAW |
| 1 | 9907 - DOG LEASH LAW |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6654 - TRUCK ENFORCEMENT DETAIL (OVERWEIGHTS, ETC) |
| 1 | 6654 - TRUCK ENFORCEMENT DETAIL (OVERWEIGHTS, ETC) |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 9907 - DOG LEASH LAW |
| 1 | 9907 - DOG LEASH LAW |

59

Hopper, Kristopher
006

| | |
|---|--|
| 1 | 6653 - IMPROPER DISPLAY OF REGISTRATION |
| 1 | 6653 - IMPROPER DISPLAY OF REGISTRATION |
| 1 | 6653 - IMPROPER DISPLAY OF REGISTRATION |
| 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6653 - IMPROPER DISPLAY OF REGISTRATION |
| 1 | 6653 - IMPROPER DISPLAY OF REGISTRATION |
| 1 | 6653 - IMPROPER DISPLAY OF REGISTRATION |

1 2456 - Operation of Vehicle Without Registration

1 2456 - Operation of Vehicle Without Registration

14

Jurgens, Karl 122

1 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE

1 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE

1 6308 - PARKING: OVER SIDEWALK (BLOCKING SIDEWALK)

1 6308 - PARKING: OVER SIDEWALK (BLOCKING SIDEWALK)

1 6300 - PARKING: ALL OTHER VIOLATIONS

1 6300 - PARKING: ALL OTHER VIOLATIONS

1 6635 - NO VALID SAFETY TEST (STICKER)

1 6635 - NO VALID SAFETY TEST (STICKER)

1 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS

1 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS

1 9907 - DOG LEASH LAW

1 9907 - DOG LEASH LAW

1 9907 - DOG LEASH LAW

1 2890 - Disorderly Conduct - Actions Alarm or Disturb Another Provoking Breach of Peace

1 2890 - Disorderly Conduct - Actions Alarm or Disturb Another Provoking Breach of Peace

1 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS

1 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS

1 6712 - EXPIRED REGISTRATION

1 9123 - FALSE ALARM: CHARGED

1 9123 - FALSE ALARM: CHARGED

1 6593 - VOIDED TICKETS

1 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS

1 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS

1 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS

1 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS

1 6635 - NO VALID SAFETY TEST (STICKER)

1 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS

1 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS

| | |
|---|---|
| 1 | 1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION) |
| 1 | 1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION) |
| 1 | 9907 - DOG LEASH LAW |
| 1 | 9907 - DOG LEASH LAW |

32

| | | |
|---------------------|---|---|
| Knippen, Curtis 123 | 1 | 6304 - PARKING: HANDICAPPED VIOLATION |
| | 1 | 6304 - PARKING: HANDICAPPED VIOLATION |
| | 1 | 1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION) |
| | 1 | 1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION) |

4

| | | |
|-------------------------|---|--|
| Liaromatis, Sean 121 | 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| | 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| | 1 | 6304 - PARKING: HANDICAPPED VIOLATION |
| | 1 | 6304 - PARKING: HANDICAPPED VIOLATION |
| | 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| | 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| | 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| | 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| | 1 | 1730 - Minor Remains in Public Place or on Premises of any Establishment During Curfew Hours |
| | 1 | 1730 - Minor Remains in Public Place or on Premises of any Establishment During Curfew Hours |
| | 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| | 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| | 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| | 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| | 1 | 2171 - Possession of Drug Paraphernalia (Civil Law Violation) |
| | 1 | 2171 - Possession of Drug Paraphernalia (Civil Law Violation) |
| | 1 | 6300 - PARKING: ALL OTHER VIOLATIONS |
| | 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| | 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| | 1 | 9123 - FALSE ALARM: CHARGED |

| | |
|-----------|--|
| 1 | 9123 - FALSE ALARM: CHARGED |
| 1 | 9219 - OTHER ANIMAL COMPLAINTS/INVESTIGATIONS |
| 1 | 9219 - OTHER ANIMAL COMPLAINTS/INVESTIGATIONS |
| 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| 1 | 2220 - ILLEGAL POSSESSION ALCOHOL BY MINOR |
| 1 | 2220 - ILLEGAL POSSESSION ALCOHOL BY MINOR |
| 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| 1 | 6303 - PARKING: ENFORCEMENT |
| 1 | 6303 - PARKING: ENFORCEMENT |
| 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6302 - PARKING: BLOCKING PUBLIC/PRIVATE DRIVE |
| 1 | 6302 - PARKING: BLOCKING PUBLIC/PRIVATE DRIVE |
| 1 | 2890 - Disorderly Conduct - Actions Alarm or Disturb Another Provoking Breach of Peace |
| 1 | 9154 - LOCAL ORDINANCE VIOLATION (OTHER) |
| 1 | 9154 - LOCAL ORDINANCE VIOLATION (OTHER) |
| 1 | 2890 - Disorderly Conduct - Actions Alarm or Disturb Another Provoking Breach of Peace |
| 1 | 2890 - Disorderly Conduct - Actions Alarm or Disturb Another Provoking Breach of Peace |
| 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| 47 | |
| 1 | 6300 - PARKING: ALL OTHER VIOLATIONS |

Liaromatis, Sean
121

1 2890 - Disorderly Conduct - Actions Alarm or Disturb
Another Provoking Breach of Peace

2

Reyes, Fabian 117

1 6312 - PARKING: WHERE PROHIBITED (SIGN
POSTED)

1 6312 - PARKING: WHERE PROHIBITED (SIGN
POSTED)

1 2456 - Operation of Vehicle Without Registration

1 6715 - EXPIRED/INVALID REGISTRATION

1 6715 - EXPIRED/INVALID REGISTRATION

1 6715 - EXPIRED/INVALID REGISTRATION

1 2456 - Operation of Vehicle Without Registration

1 6715 - EXPIRED/INVALID REGISTRATION

1 6715 - EXPIRED/INVALID REGISTRATION

1 1814 - POSSESSION OF CANNABIS 10GM OR
LESS (ORDINANCE OR CIVIL VIOLATION)

1 1814 - POSSESSION OF CANNABIS 10GM OR
LESS (ORDINANCE OR CIVIL VIOLATION)

1 1814 - POSSESSION OF CANNABIS 10GM OR
LESS (ORDINANCE OR CIVIL VIOLATION)

1 6712 - EXPIRED REGISTRATION

1 6712 - EXPIRED REGISTRATION

1 9123 - FALSE ALARM: CHARGED

1 9123 - FALSE ALARM: CHARGED

1 9123 - FALSE ALARM: CHARGED

1 9123 - FALSE ALARM: CHARGED

1 1814 - POSSESSION OF CANNABIS 10GM OR
LESS (ORDINANCE OR CIVIL VIOLATION)

1 1814 - POSSESSION OF CANNABIS 10GM OR
LESS (ORDINANCE OR CIVIL VIOLATION)

1 1814 - POSSESSION OF CANNABIS 10GM OR
LESS (ORDINANCE OR CIVIL VIOLATION)

1 1814 - POSSESSION OF CANNABIS 10GM OR
LESS (ORDINANCE OR CIVIL VIOLATION)

1 6715 - EXPIRED/INVALID REGISTRATION

1 6715 - EXPIRED/INVALID REGISTRATION

1 6715 - EXPIRED/INVALID REGISTRATION

1 6636 - SIZE, WEIGHT, LOAD, LENGTH
VIOLATIONS

1 6636 - SIZE, WEIGHT, LOAD, LENGTH
VIOLATIONS

1 6312 - PARKING: WHERE PROHIBITED (SIGN
POSTED)

1 6312 - PARKING: WHERE PROHIBITED (SIGN
POSTED)

1 6312 - PARKING: WHERE PROHIBITED (SIGN
POSTED)

1 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)

1 2456 - Operation of Vehicle Without Registration

1 6715 - EXPIRED/INVALID REGISTRATION

1 6715 - EXPIRED/INVALID REGISTRATION

1 6715 - EXPIRED/INVALID REGISTRATION

35

Reyes, Fabian 117 1 6715 - EXPIRED/INVALID REGISTRATION

1 6715 - EXPIRED/INVALID REGISTRATION

2

Runions, Eric 102 1 1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION)

1 1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION)

1 6654 - TRUCK ENFORCEMENT DETAIL (OVERWEIGHTS, ETC)

1 6654 - TRUCK ENFORCEMENT DETAIL (OVERWEIGHTS, ETC)

1 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)

1 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)

1 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)

1 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)

1 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)

1 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)

1 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS

1 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS

1 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)

1 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)

1 6712 - EXPIRED REGISTRATION

1 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)

1 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)

1 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS

1 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS

1 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS

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Sakowska,
Aleksandra 108

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| 1 | 6712 - EXPIRED REGISTRATION |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED) |
| 4 | |

Schwartz, Jacob
106

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| 1 | 9123 - FALSE ALARM: CHARGED |
| 1 | 9123 - FALSE ALARM: CHARGED |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6300 - PARKING: ALL OTHER VIOLATIONS |
| 1 | 6300 - PARKING: ALL OTHER VIOLATIONS |
| 1 | 1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION) |
| 1 | 1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION) |
| 1 | 2456 - Operation of Vehicle Without Registration |
| 8 | |

Soucie, David 118

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| 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
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| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |

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| 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
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| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION) |
| 1 | 1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION) |
| 1 | 9907 - DOG LEASH LAW |
| 1 | 9907 - DOG LEASH LAW |
| 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
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| 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| 1 | 7003 - PROHIBITED ENTRY INTO THE KANKAKEE RIVER AND EXCLUSIONARY ZONE |
| 1 | 2170 - Possession of Drug Paraphernalia |
| 1 | 1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION) |
| 1 | 6593 - VOIDED TICKETS |
| 1 | 1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION) |

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Soucie, David 118

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| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |
| 1 | 6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS |

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Wilmington Emergency Services Disaster Agency

103 North Main Street • Wilmington, IL 60481

Bus. (815) 476-2334 Fax (815) 476-5291

Wilmington ESDA

Committee Report

July 12, 2022

Calls:

| | | |
|---------|--------------------------------------|-------------------------------|
| 6-19-22 | Rehab/Mazon Fire | Structure Fire |
| 6-24-22 | Traffic/Mutual Plainfield Police/EMA | U.S. Vice President Motorcade |
| 6-30-22 | Fireworks setup | |
| 7-1-22 | Traffic/ Fireworks | |
| 7-2-22 | Clean up Fireworks | |

Training:

2 ESDA Members attended a traffic control class.

2 Member attended MABAS 15 dive training

Members did Jet Ski training and sonar training.

New GMC truck has been ordered.

Build date as of now 7-12-22

ORDINANCE NO. DRAFT

**AN ORDINANCE DECLARING AS SURPLUS CERTAIN EQUIPMENT AND
AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO DISPOSE OF SAID
EQUIPMENT IN A MANNER IN THE BEST INTEREST OF THE
CITY OF WILMINGTON**

WHEREAS, The City of Wilmington had heretofore acquired a 1945 Allis-Chalmers, 1985 Mack – VIN VG6M111B2FB623048, 1996 Ford F350 – VIN 1FDJF37H9TEB78931, 1996 Chevrolet 1500-VIN 1GCGK24R8TZ151441, 1997 Chevrolet GMT-400 – VIN 1GCEC14W9VZ131299, 1999 Ford Ranger – VIN 1FTYR10V2XPB07798, 2001 Dodge Ram 1500 – VIN 1B7HC16Y71S771297, 2001 Ford F150 – VIN 2FTZF17291CA00673, 2005 Ford Explorer – VIN IFMZU73K95ZA57670, 2006 Ford Explorer – VIN 1FMEU73E16ZA00146, Volvo L708

WHEREAS, said vehicles have exceeded their useful life and are no longer necessary for the conduct of City business; and

WHEREAS, it is in the best interest of the City to properly dispose of said property in a manner consistent with applicable State laws.

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

Section One: The following vehicles are hereby declared to be surplus property, and no longer of use to the City of Wilmington:

1945 Allis-Chalmers
1985 Mack – VIN VG6M111B2FB623048
1996 Ford F350 – VIN 1FDJF37H9TEB78931
1996 Chevrolet 1500-VIN 1GCGK24R8TZ151441
1997 Chevrolet GMT-400 – VIN 1GCEC14W9VZ131299
1999 Ford Ranger – VIN 1FTYR10V2XPB07798
2001 Dodge Ram 1500 – VIN 1B7HC16Y71S771297
2001 Ford F150 – VIN 2FTZF17291CA00673
2005 Ford Explorer – VIN IFMZU73K95ZA57670
2006 Ford Explorer – VIN 1FMEU73E16ZA00146
Volvo L708

Section Two: The Director of Public Works is hereby authorized to dispose of said vehicles in a manner consistent with applicable State laws and in the best interest of the City of Wilmington, specifically to be sold in “as is” condition to a purchaser willing and able to purchase all vehicles for sale.

Section Three: Severability: This Ordinance and every provision thereof shall be considered severable. In the event that any court of competent jurisdiction may find and declare any portion invalid or unconstitutional, the remaining portions not ruled invalid or unconstitutional shall continue in full force and effect.

Section Four: Repealer: All Ordinances or parts of Ordinances in conflict with any provision of this Ordinance shall be and the same are hereby repealed.

Section Five: Effective Date: This Ordinance shall be in full force and effect from and after its passage and approval.

PASSED this 19th day of July 2022 with members voting aye, 0 members voting nay, the Mayor voting N/A, with 0 members abstaining or passing and said vote being:

| | | | |
|---------------|-------|-------------------|-------|
| Kevin Kirwin | _____ | Ryan Jeffries | _____ |
| Dennis Vice | _____ | Ryan Knight | _____ |
| Leslie Allred | _____ | Jonathan Mietzner | _____ |
| Todd Holmes | _____ | Thomas Smith | _____ |

Approved this 19th day of July 2022



Attest:

Ben Dietz, Mayor

Joie Ziller, Deputy City Clerk

Chapter 74 - Equipment and Loads

Article 1. - Operation of Golf Carts and Non-Highway Vehicles

74.01 - Definitions.

For the purposes of this article, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

"City Streets:" Any of the streets within the boundaries of the city of Wilmington except for state, county and township roads.

"County Roads:" Any road under the jurisdiction of Will County Highway Department.

"Golf Cart:" A vehicle specifically designed and intended for the purpose of transporting one or more persons and their golf clubs or maintenance equipment while engaged in the playing of golf, supervising the playing of golf or maintaining the condition of the grounds on a public or private golf course and having a maximum speed of 20 miles per hour (mph).

"Non-Highway Vehicles:" As defined herein, means any motorized off-highway device designed to travel primarily off-highway, up to 82 HP, 64 inches or less in width, having a manufacturer's dry weight of 2,000 pounds or less, traveling on four or more non-highway tires, designed with side by side bench or bucket (non-straddle) seating, steering wheel, pedals for break and gas with a maximum speed of 45 miles per hour (mph).

"State Roads:" Any road under the jurisdiction of the Illinois Department of Transportation. State roads include, but are not limited to IL Route 102, IL Route 53, Interstate 55, and frontage roads.

"Township Roads:" Any road under the jurisdiction of a township road district.

(Ord. 17-10-17-04, § 1, passed 10-17-17; Ord. No. 19-04-16-02, § 1, passed 4-16-19)

74.02 - Operating requirements.

Except as otherwise provided in this chapter, it shall be lawful for a person to drive or operate a golf cart or non-highway vehicle upon city streets in the city of Wilmington.

- a. A person shall not drive or operate a golf cart or non-highway vehicle upon any roadway in the city of Wilmington without a valid driver's license.
- b. It is unlawful to drive or operate a golf cart upon or non-highway vehicle on any roadway in the city of Wilmington with a speed limit greater than thirty-five (35) miles per hour. Provided, however, a golf cart or non-highway vehicle may cross a roadway at an intersection where the

- roadway to be crossed has a posted speed limit of more than thirty-five (35) miles per hour.
- c. Any person driving or operating a golf cart or non-highway vehicle shall not cross any state, county or township road, toll road, interstate highway, or controlled access highway unless at an intersection controlled by a traffic light or a four-way stop sign and the speed limit of the highway to be crossed is thirty-five (35) miles per hour or less at the place of crossing.
 - d. A golf cart or non-highway vehicle shall only be driven or operated on roadways under the exclusive jurisdiction of the city of Wilmington unless the city has concurrent jurisdiction with another unit of government controlling the roadway and authorizes the same.
 - e. A person who drives or is in actual physical control of a golf cart or non-highway vehicle while under the influence is subject Sections 11-500 through 11-502 of the Illinois Vehicle Code, including but not limited to Driving Under the Influence (625 ILCS 5/11-501) and Illegal Transportation or Possession of Alcoholic Liquor in a Motor Vehicle (625 ILCS 5/11-502), and applicable local ordinances.
 - f. Golf carts and non-highway vehicles shall not be operated on sidewalks or other public property not accessible to or authorized for vehicular traffic.
 - g. A person who drives or operates a golf cart or non-highway vehicle shall obey all traffic laws of the State of Illinois and the city of Wilmington with regard to the movement and operation of vehicles on the streets and roadways.
 - h. It is unlawful to operate or drive any non-highway vehicle, as defined by Section 11-1426.1 of the Illinois Vehicle Code (625 ILCS 5/11-1426.1), besides a golf cart or non-highway vehicle, on any roadway in the city of Wilmington.

(Ord. 17-10-17-04, § 1, passed 10-17-17; Ord. No. 19-04-16-02, § 1, passed 4-16-19)

74.03 - Equipment requirements.

A golf cart or non-highway vehicle shall not be operated on any roadway in the city of Wilmington, unless at a minimum, it has the following in a working and operable condition: brakes, seat safety belts, a steering apparatus, tires, a rearview mirror, red reflectors in the front and rear, a slow moving emblem (as required of other vehicles in Section 12-709 of the Illinois Vehicle Code) on the rear of the golf cart or non-highway vehicle, a headlight that emits a white light visible from a distance of five hundred (500) feet to the front, a tail lamp that emits a red light visible from at least one hundred (100) feet to the rear, brake lights and turn signals. All golf carts and non-highway vehicle shall have their headlights and tail lamps illuminated when driven or operated upon a roadway in the city of Wilmington as required by section 12-201 of the Illinois Vehicle Code.

(Ord. 17-10-17-04, § 1, passed 10-17-17; Ord. No. 19-04-16-02, § 1, passed 4-16-19)

74.04 - Mandatory insurance.

Any person who operates a golf cart or non-highway vehicle on a street, roadway, or public alleyway shall be subject to the mandatory insurance requirements under Sections 7-601 through 7-610 of the Illinois Vehicle Code.

(Ord. 17-10-17-04, § 1, passed 10-17-17; Ord. No. 19-04-16-02, § 1, passed 4-16-19)

74.05 - Registration required.

It shall be unlawful for a person to drive or operate a golf cart or non-highway vehicle upon any roadway in the city of Wilmington unless the golf cart or non-highway vehicle is registered with the Wilmington Police Department and conspicuously displays a valid and corresponding registration number placard/sticker on the passenger side of the rear bumper on the golf cart or non-highway vehicle.

- (A) Upon the adoption of this ordinance, and annually thereafter, all owners of golf carts or non-highway vehicle shall apply to register their golf carts or non-highway vehicle with the Wilmington City Hall by fully and truthfully completing a registration application. In order to register, the golf cart or non-highway vehicle shall be subject to inspection by the Wilmington Police Department.
- (B) The registration and the corresponding placard/sticker shall be valid for a period of January 1 through December 31 of the same calendar year.
- (C) A nonrefundable registration fee of twenty-five dollars (\$25.00) shall be paid to the city of Wilmington with each application or reapplication for registration.
- (D) Registration shall be subject to revocation in the event the Wilmington Police Department determines the applicable insurance policy for the golf cart or non-highway vehicle has been revoked, has lapsed or is otherwise invalid.
- (E) All owners of golf carts or non-highway vehicles registered with the Wilmington Police Department will be issued a corresponding registration number placard/sticker, which shall be affixed and remain conspicuously visible on the rear of the golf cart or non-highway vehicle.

(Ord. 17-10-17-04, § 1, passed 10-17-17; Ord. No. 19-04-16-02, § 1, passed 4-16-19)

74.06 - Capacity limitations; seat safety belts and child restraints required.

- (A) It shall be unlawful for any person to drive or operate a golf cart or non-highway vehicle upon any roadway within the city of Wilmington while transporting or carrying more occupants than seat safety belts on the golf cart.
- (B) Each driver and passenger of a golf cart or non-highway vehicle operated on any roadway

within the city of Wilmington shall wear a properly adjusted and fastened seat safety belt.

- (C) A child less than eight (8) years of age shall not be transported in a golf cart or non-highway vehicle unless properly secured in an appropriate child restraint system, or otherwise protected as required by Section 4 of the Child Passenger Safety Act. Each driver of a golf cart or non-highway vehicle transporting a child eight (8) years of age or more, but less than 16 years of age, shall secure the child in a properly adjusted and fastened seat safety belt. The transportation of a child eight (8) years of age or less is prohibited unless the child is accompanied by the child's parent or guardian or a person twenty-one (21) years of age or older other than the driver.

(Ord. 17-10-17-04, § 1, passed 10-17-17; Ord. No. 19-04-16-02, § 1, passed 4-16-19)

74.07 - Penalty.

Any person found to be in violation of this ordinance shall be subject to a fine of not less than \$75.00, and not more than \$750.00. A separate offense shall be deemed committed on each day during and on which a violation occurs or continues.

(Ord. 17-10-17-04, § 1, passed 10-17-17; Ord. No. 19-04-16-02, § 1, passed 4-16-19)



Planned Maintenance Proposal

Proposal #: Q-69927

Created For

WILMINGTON CITY HALL

JOIE ZILLER

7/7/2022

Service Agreement

Date: 7/7/2022

Proposal Valid From: 8/28/2022 to 8/27/2024

Proposal Number: Q-69927

Service Location:

WILMINGTON CITY HALL
1165 SOUTH WATER
WILMINGTON, IL 60481
Account Number: 10050217
JOIE ZILLER
815-476-2175

Bill To:

WILMINGTON CITY HALL;
1165 SOUTH WATER
WILMINGTON, IL 60481
Account Number: 10050217

Stanley shall provide Services as indicated within the attached document and in accordance with the attached Service Agreement Terms and Conditions and work scope documents which form a part of this Agreement:

Annual Fee: All for the annual sum of U.S. Dollar 1,422.00 (excludes applicable taxes) (2) doors.

Period of Agreement: The service(s) described in this Agreement shall begin on 8/28/2022 and shall continue for a period of two (2) years or end 8/27/2024.

Periodic Billing Frequency: Annual

This proposal and the pages attached shall become an Agreement only upon signature below by STANLEY and CUSTOMER. The CUSTOMER's purchase order or an approved payment option will also be accepted. No waiver or modification of any terms or conditions of this Agreement shall be binding on STANLEY unless made in writing and signed by an authorized representative of STANLEY.

By and Between:

Stanley Access Technologies

WILMINGTON CITY HALL Acceptance

Signature:

Signature:

Print Name: _____
Ryan Lefner

Print Name: _____

Title: _____
Service Sales Advisor

Title: _____

Date: _____
7/7/2022

Date: _____

Phone: _____
3143499954

P.O. No: _____

Email: _____

Special Conditions

These Special Conditions are incorporated by reference into and made a part of this Agreement. Proposal No. Q-69927, Dated 7/7/2022.

- Work done outside of the contract either in normal working hours or after hours will be on the current prevailing labor rates for the local branch. Normal working hours are 7:30-4:30 M-F.
- All emergency calls received during normal hours or after 4:30 will be charged at current branch OT rates.
- Current branch DT rates will apply for Sundays and Holidays. Stanley Access provides 24/7/365 emergency service as requested by customer.
- Secured Areas – Customer agrees to provide free access to secure areas as may be necessary for Stanley to perform the required inspections without delay upon arrival at the Customer's premises. Customer agrees to provide all necessary security credentials for Stanley Personnel and Stanley agrees to abide by all Customer security procedures and policies or Customer may elect to provide a Security Escort for all Stanley personnel as may be required and for the duration of the scheduled inspections.

Scope includes one (1) scheduled PM inspection(s) for doors referenced on Door Inventory List.

Automatic Door Inspection – Sliding Doors

Scope – STANLEY will inspect the Door(s) listed on the attached Equipment List

Inspection Frequency – STANLEY will perform an agreed upon Inspection(s) per year and referenced in the Special Conditions.

1. Inspect equipment for any visible damage or wear –determine cause and record.
2. Check and Inspect hanger wheels, track/cap. Adjust or replace as necessary.
3. Check all locking systems – security clips, solenoid lock, key cylinders. Lubricate, adjust/replace.
4. Inspect floor track, clean and sweep out as required. Note excessive wear and determine reason.
5. Check and Inspect bottom guides. If excessive wear, determine reason.
6. Inspect safety decals. Must meet ANSI codes. Install/Replace as necessary.
7. Check break out force. Adjust as required to meet ANSI codes as applicable.
8. Check door closing force. Adjust and lubricate ball detents and SO panel pivots as necessary.
9. Check drive belt. Clean and adjust tension as necessary. Inspect wiring – tie wrap if loose.
10. Check motor/gearbox for wear/excessive noise. Replace as needed.
11. Check and adjust operational speeds – not to exceed ANSI 156.10 or applicable code.
12. Check and adjust threshold sensors/safety beams – must meet ANSI 156.10 or applicable code.
13. Check and adjust motion sensor ranges to meet ANSI code. Verify time delay – note any problems.
14. Collect current cycle counts.

Components and parts that are found to be defective, have failed operationally or which exhibit signs of near term failure will be identified during each inspection. If the component or part is covered under a current STANLEY warranty or parts coverage provided under this agreement, said part or component will be replaced at no charge to CUSTOMER including labor during normal business hours. STANLEY replacement parts are covered for one (1) year and Competitive replacement parts are covered for ninety (90) days. If component or part is found not to be covered under a current STANLEY or other manufacturer's warranty or parts coverage under this agreement STANLEY will obtain authorization from the customer before work is done.

Inspection Reports – STANLEY will furnish a report certifying that tests have been completed and document any deficiencies found which may require corrective action.

Parts Covered List

Parts covered as part of this agreement:

- Motor
- Gearbox
- Control Box
- Interface Board
- Harnesses
- Activation Devices
 - o Presence Sensors
 - o Motion Detectors
 - o Switches
 - o Mats
 - o Remote
- Locks (Stanley only)
- Mat Trim
- Belts
- Pulleys
- Rollers
- Operator

Components and parts that are found to be defective, have failed operationally or which exhibit signs of near term failure will be identified during each inspection. If the component or part is covered under parts coverage provided under this agreement, said part or component will be replaced at no charge to CUSTOMER including labor and travel during normal business hours.

Parts not covered unless stated as a special condition:

Weather-stripping, Frames/Doors, Thresholds, Pivots, Rails-Rail Shoes, Fingerguards, Glass-Glass Stops, electric Strikes/Panic Devices, Crash Bars, Floor Surface, Decals, Card Readers, Bottom Guides, and Bottom Track. Any parts related to retrofits or upgrades are excluded.

For any equipment requiring repair or replacement that is not covered as indicated above, or is caused by an Act of God, or abuse, an estimate will be prepared and submitted for approval on a reimbursable basis and repair authorization shall be issued in writing by an authorized representative of the CUSTOMER before proceeding with the work. Non-moving parts such as, but not limited to, Junction Boxes, Paint, Wiring, Conduit, Electrical Boxes and Electricity supply are not covered under this Agreement.

Replaced components will be new or rebuilt and of compatible design as required to maintain CUSTOMER's system in compliance with appropriate Authorities Having Jurisdiction. At STANLEY'S sole discretion, marginal components may also be repaired or replaced. These replacements will be based upon commercial availability of parts and/or components. All exchanged parts shall become the property of STANLEY.

Door Inventory List

| QTY | Door ID | Equipment Location | Manufacturer | Coverage | Price |
|---------------|---------|--------------------|-------------------------|------------------------------|-----------------|
| 1.0 | A318360 | WEST ENTRANCE | Stanley Slider - Single | Parts and Labor (SATPMPL) | 711.00 |
| 1.0 | A331198 | EAST ENTRANCE | Stanley Slider - Single | Parts and Labor (SATPMPL) | 711.00 |
| TOTAL: | | | | | USD 1,422.00 |

Terms and Conditions

STANLEY Access Technologies LLC (hereinafter "STANLEY") - Service Legal Terms and Conditions

1. Acceptance. These terms and conditions ("Terms") and any Service Quotation or any agreement signed by an authorized representative of each party (each, a "Service Contract") to which these Terms are attached, any STANLEY acknowledgment or invoice and all documents incorporated by specific reference herein or therein ("STANLEY Documents" and together with these Terms and the relevant Service Contract, the "Agreement"), constitute the complete terms governing the sale of services ("Services") and replacement parts ("Parts") by STANLEY to customer purchasing from STANLEY ("Customer"). STANLEY HEREBY REJECTS ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY CUSTOMER, WHETHER OR NOT CONTAINED IN ANY OF CUSTOMER'S BUSINESS FORMS OR ON CUSTOMER'S WEBSITE, AND SUCH ADDITIONAL OR DIFFERENT TERMS WILL BE OF NO EFFECT. No site usage agreement or any other click through agreement required to access a website or on a website will have any binding effect whether STANLEY clicks on an "ok," "I accept," or similar acknowledgment. Terms contained or referenced in Customer facility sign-in logs, safety waivers or other similar documentation are hereby rejected and shall not have any binding effect on STANLEY or its employees. Customer's order of any Services or acceptance of delivery of any Parts manifests Customer's assent to the Agreement. Additional or different terms applicable to a sale may be specified in the body of a STANLEY Document or agreed to in writing by the parties in a Service Contract. In the event of a conflict, the following order of precedence will apply: (a) terms agreed to in writing and executed by an authorized STANLEY representative in a Service Contract; (b) STANLEY Document terms; (c) these Terms.

2. Pricing; Payment. Prices and rates are in local currency and are subject to change without notice, unless otherwise set forth in a Service Contract. Unless otherwise stated on a Service Contract, all payments are due within 30 days of the invoice date. STANLEY may withhold Services and Parts for past-due invoices. If an invoice is past due for 60 days or more, STANLEY may terminate the applicable Service Contract or this Agreement and Customer will owe, in addition to the past due invoice amounts, for any Service that is performed during the non-payment period at STANLEY Rates, as defined herein, and standard Parts rates. Late payments are subject to a charge equal to 1.5% per month of the amount outstanding or the maximum allowed by law, whichever is less. Customer shall reimburse STANLEY for all costs and expenses (including attorney's fees) in collecting any overdue amounts and enforcing the terms hereof.

3. Service. STANLEY will perform Services and provide Parts as set forth in the applicable Service Contract through its Service Account Manager or other authorized individual. STANLEY will perform the Services during the days and hours listed on the Service Contract ("Business Hours") at no additional cost to Customer. Unless otherwise set forth in the Service Contract, additional charges apply for (i) Services and travel time performed at Customer's request outside of Business Hours, (ii) transportation and handling charges as set forth in the Service Contract, (iii) any other Services which STANLEY performs for Customer at the Customer's request not specifically included in the Service Contract. Permits required for performance of the Services are the responsibility of the Customer or the applicable third-party contractor. Taxes, if applicable, shall be assessed at rates in effect at time of invoicing. To avoid the imposition of state sales and/or use taxes, Customer must supply STANLEY with a "Tax Exemption Certificate" or appropriate other exemption certificate prior to shipment, otherwise Customer shall remain responsible for any and all state sales and/or use taxes, and Customer shall pay such tax or expense directly to STANLEY.

4. Term; Cancellation. Unless otherwise specified in a Service Contract, the term of this Agreement shall begin on the Commencement Date and shall continue for a period as specified in the applicable Service Contract. STANLEY or Customer may terminate this Agreement at any time with thirty (30) days prior written notice to the other party; provided that if the Customer terminates under this sentence, Customer shall remain obligated to pay for all services performed by STANLEY through the date of termination.

5. Parts. If the Customer has selected the Peak Performance - comprehensive Parts and Labor option, the extent to which the cost of parts for any equipment will not be billed separately to the Customer shall be indicated in "Parts Coverage" on the Equipment Inventory. Replacement parts are provided on a new, exchange (refurbished), or functionally equivalent basis, at STANLEY'S option. Replaced parts and assemblies shall become the property of STANLEY upon removal. For Parts installed by STANLEY, title and risk of loss transfers to Customer upon installation. Should Customer request expedited freight, STANLEY will expedite the Parts at Customer's cost. In the event this Agreement is for the Customer's purchase of "parts-only", Customer hereby acknowledges that STANLEY strongly recommends that only an AAADM certified technician perform service, maintenance, repairs or other work to automatic door systems, including any components therein. STANLEY shall not be responsible for how products are used or installed and the part's conformance or the automatic door system's compliance with local or regional codes or regulations, including ANSI 156.10. An automatic door system that does not conform to codes or regulations, including ANSI 156.10 can cause serious damage to property as well as serious personal injury or death. In no event will STANLEY be responsible for any loss or damage arising out of Customer's improper selection, misapplication or misuse of a part furnished by STANLEY

6. Indemnity. STANLEY agrees to indemnify Customer, its directors, officers, and employees from third-party claims, damages and expenses (including reasonable attorneys' fees) to the extent those losses were directly caused by (i) the negligence or willful misconduct of STANLEY or its employees, (ii) STANLEY'S failure to comply with applicable laws, or (iii) any claim of infringement or misappropriation of any third-party intellectual or proprietary right directly based on the Services provided, however, STANLEY shall have no duties under this paragraph where the Services have been modified by any party other than STANLEY. The above

obligations are contingent upon (i) Customer supplying STANLEY written notice of such claim immediately after the Customer has notice of such claim, (ii) Customer diligently cooperating with STANLEY in the defense and settlement of such claim; and (iii) Customer allowing STANLEY the right to defend and settle such claim

7. Insurance. STANLEY carries the following insurance: i) worker's compensation meeting statutory requirements, ii) employer's liability with limits of \$1,000,000 per accident/ per disease, per employee/ per disease, policy limits, iii) commercial general liability including products and completed operations of \$2,000,000 per occurrence, \$4,000,000 aggregate, \$4,000,000 products and completed operations aggregate with Customer as an additional insured, iv) commercial auto liability with combined single limits of \$1,000,000 per accident for owned, hired and non-owned vehicles. STANLEY will provide evidence of insurance upon request of Customer and add Customer as a named insured and certain designated parties as additional insured parties

8. Warranty. STANLEY warrants to Customer that (a) it will perform the Services in a timely, competent and professional manner and in accordance with industry standards and (b) STANLEY further warrants to Customer that any Parts (i) shall be free of any liens, (ii) shall, for a period of one (1) year from original installation on new Stanley products, 90 days on non-Stanley products and rebuilt products, be free of defects in materials, and (iii) labor related thereto shall be warranted for thirty (30) days from the date of original installation. The Warranty does not apply to defects caused by accident, misuse, neglect, improper installation, unauthorized alteration or repair or improper testing or service by Customer or a third party or acts of God. Customer's sole remedy, and STANLEY's sole liability, for a breach of the Warranty regarding Services is for STANLEY, at its option, to re-perform the Services, repair or replace the Parts. STANLEY's obligations herein are contingent upon (i) Customer making any claim under this warranty within the applicable warranty period, (ii) such claim includes detailed explanation of any alleged deficiencies, (iii) STANLEY is given a reasonable opportunity to investigate all claims; and (iv) STANLEY's examination of the Part or Service confirms the alleged deficiencies and that the deficiencies were not caused by accident, misuse, neglect, improper installation, unauthorized alteration, service or repair or improper testing by Customer or a third party or an act of God. EXCEPT AS SET FORTH ABOVE, STANLEY MAKES NO WARRANTY OR REPRESENTATION OF ANY KIND, EXPRESS OR IMPLIED (INCLUDING NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE).

9. Exclusions. Unless otherwise specified in a Service Contract, the following is not included in the scope of coverage and will be subject to additional charges: any repair costs, including labor, parts and travel expense required due to damage by fire, water, burglary, accident, abuse, acts of God, acts of terrorism, failure of Customer to operate or maintain equipment in conformity with STANLEY's or other manufacturer's recommended operating and maintenance instructions, inappropriate or improper use, improper water conditions, failure due to improper cleaning, adjustment, service or repair of STANLEY equipment by any Customer or any third party. STANLEY shall have no obligation to provide Service or Parts under this Agreement for any equipment that is damaged due to any of the above causes. Any such repairs shall be at then-current STANLEY Rates. STANLEY reserves the right to refuse to provide replacement parts for or provide any Services with respect to any equipment, or parts or components for equipment that are beyond their standard or recommended useful life (as determined by STANLEY). STANLEY is not responsible for any losses, claims, damages or expenses related to Customer's continue use of any equipment, parts and/or components after its End of Life

10. Customer Responsibilities. For any on-site Service, Customer shall: a. Prepare the Site for the Services. If the Site is not prepared or ready for the Services upon STANLEY service personnel's arrival at the agreed upon time and date, STANLEY may charge Customer for any delay and/or travel time at STANLEY Rates; b. Provide STANLEY with at least 30 days' written notice of any rules, regulations, statutes and requirements applicable to the Services, including any required permits and licenses, that are applicable to Customer's local jurisdiction; c. Provide at least one business day notice of cancellation of any Service order. If Customer cancels with less than 24 hours' notice, Customer is responsible for any costs incurred by STANLEY caused by such cancellation. If STANLEY travels to Customer's location and Customer cancels thereafter, Customer may incur an additional cancellation charge. the Customer shall perform a daily safety inspection of all the Equipment in accordance with written instructions prepared by STANLEY and delivered to the Customer from time to time describing the inspection procedures to be followed. Promptly following receipt by the Customer of any such instructions, the Customer shall distribute such instructions to all persons who shall be responsible for conducting such safety inspections. The Customer shall also ensure that all persons conducting such safety inspections shall be trained to properly conduct such inspections. Customer hereby acknowledges receipt of said written instructions. In the event that the Customer becomes aware that any of the Equipment is malfunctioning or that any unsafe condition exists with respect to the Equipment, the Customer shall immediately remove such Equipment service and notify STANLEY of such malfunction or unsafe condition by telephone by calling Stanley at (888) DOOR-444. CUSTOMER shall be responsible for maintaining all liability and property insurance. No insurer or other third party will have any subrogation rights against STANLEY. CUSTOMER represents and warrants that, except as otherwise disclosed to STANLEY in writing, as to the areas where STANLEY will undertake work or provide Services, there are no: (a) materials or substances classified as toxic or hazardous either (i) on or within the walls, floors, ceilings or other structural components or (ii) otherwise located in the work area, including asbestos or presumed asbestos-containing materials, formaldehyde, containers or pipelines containing petroleum products or hazardous substances, etc.; (b) situations subject to special precautions or equipment required by federal, state or local health or safety regulations; or (c) unsafe working conditions. CUSTOMER SHALL INDEMNIFY AND HOLD STANLEY HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS AND COSTS OF WHATEVER NATURE, INCLUDING BUT NOT LIMITED TO, CONSULTANTS' AND ATTORNEYS' FEES, DAMAGES FOR BODILY INJURY AND PROPERTY DAMAGE, FINES, PENALTIES, CLEANUP COSTS AND COSTS ASSOCIATED WITH DELAY OR WORK STOPPAGE, THAT IN ANY WAY RESULTS FROM OR ARISES UNDER SUCH MATERIALS, SITUATIONS OR CONDITIONS, REGARDLESS OF WHETHER CUSTOMER HAS PRE-NOTIFIED STANLEY. THIS INDEMNIFICATION SHALL SURVIVE TERMINATION OF THIS AGREEMENT FOR WHATEVER REASON

11. Limitation of Liability. NEITHER PARTY WILL BE LIABLE FOR INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, DOWN TIME, LOST PROFITS OR COMMERCIAL LOSSES, WHETHER OR NOT BASED UPON STANLEY'S NEGLIGENCE OR BREACH OF WARRANTY OR STRICT LIABILITY IN TORT OR ANY OTHER CAUSE OF ACTION. IN NO EVENT WILL STANLEY'S LIABILITY EXCEED THE VALUE OF THIS AGREEMENT

12. STANLEY Personnel. Customer will not directly solicit, offer work to, employ, or contract with any of STANLEY's employees while STANLEY provides Services hereunder and for a period of twelve (12) months after the conclusion of such Services.

13. Notice. Delivery of any notice by a party shall be legally valid and effective through: (i) delivering the document through personal delivery; (ii) delivering the document through commercial delivery with delivery confirmation (e.g. FedEx, UPS, USPS); (iii) transmitting the document by electronic mail in "portable document format" (i.e., ".pdf"), or other electronically scanned format; or (iv) delivering the document by electronic means with delivery confirmation (e.g., DocuSign®).

Notice Address for STANLEY:
STANLEY Access Technologies LLC
65 Swamp Scott Road
Farmington, CT 06032
Attn: Legal Department
Email: Charles.casella@sbdinc.com

with a copy to
STANLEY Access Technologies LLC
75 Portsmouth Blvd, Suite 200
Portsmouth, NH 03801
Attn: Corporate Counsel
Email: Michael.Blum@sbdinc.com

14. Miscellaneous. (a) Except for payment obligations, neither party will be responsible for failure to perform in a timely manner under the Agreement when such failure results from events beyond its reasonable control (each an "Event of Force Majeure"), including acts of God, acts of war, blockades, labor disputes and Part shortages. For each Event of Force Majeure, the affected party's time for performance will extend for such time as reasonably necessary to enable that party to perform. (b) Nothing in the Agreement or the course of dealing of the parties may be construed to create a partnership, joint venture, or agency or as authorizing either party to obligate the other in any manner. (c) The Agreement may not be assigned or transferred by Customer without STANLEY's prior written consent, (d) if any provision of this Agreement is determined to be illegal or unenforceable, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will remain enforceable and in full force and effect (e) Any dispute, controversy or claim arising out of or relating to this Agreement or the breach, termination, or invalidity of it shall be submitted to final and binding arbitration as the sole and exclusive remedy for such controversy or dispute, provided, however that STANLEY may commence action against you in a court of law for infringement of STANLEY's intellectual property rights. BY AGREEING TO ARBITRATE, EACH PARTY IS GIVING UP ITS RIGHT TO GO TO COURT AND HAVE ANY DISPUTE HEARD BY A JUDGE OR JURY. Any claim required to be submitted to arbitration shall be made by filing a demand for arbitration. The right and duty of the parties to resolve disputes by arbitration shall be administered exclusively by JAMS pursuant to its Comprehensive Arbitration Rules and Procedures then in effect. The decision and award of the arbitrator shall be final and binding and the award so rendered may be entered in any court having jurisdiction thereof. This Contract will be governed in accordance with the laws of the state where the premises at which STANLEY performs Work or provides Services is located, without regard to choice of law principles. Customer and STANLEY each consent to the exclusive jurisdiction of the state and federal courts located in the jurisdiction in which the Building is located. In connection with any claim arising out of this Contract, Customer or STANLEY, whichever is the prevailing party, is entitled to recover from the other party all reasonable costs and expenses incurred by the prevailing party. The arbitrator shall have no authority to amend or modify the Terms and Conditions of Sale or to award punitive or exemplary damages, and the award may be enforced by judgment in a United States Court of Law. The parties agree that the United Nations Convention on Contracts for the International Sale of Goods will not apply to the Agreement. (f) If any provision herein is held to be unlawful or unenforceable, the remaining provisions herein will remain in effect. (g) The parties have agreed that this Agreement is drafted in the English language only, which language shall be controlling in all respects, and all versions hereof in any other language shall not be binding on the parties hereto. All communications and notices to be made or given pursuant to this Agreement shall be in the English language. Les parties ont convenu que la présente entente soit rédigée en langue anglaise seulement, laquelle version anglaise aura préséance à tous égards, et toute version dans une autre langue ne liera pas les parties. Toute communication et avis donné en vertu de la présente entente doivent être en langue anglaise. (h) The Agreement constitutes the entire agreement between the parties and any of their affiliates with respect to the Services covered by the Agreement, and supersedes any prior agreements, understandings, representations and quotations with respect thereto.
(Revised 04/13/2020)



City of Wilmington Public Works

To: City Council
From: James Gretencord Director of Public Works
Subject: Directors Report
Date: 7/12/2022

This month, the Street Department was busy completing several tasks to ensure our Independence Day celebration was successful. In addition, the crew continues to work on buffalo box repairs, asphalt, and concrete patching.

D Construction has begun the flume project by removing old meters and replacing them with spool pieces at the Sewage Plant head works facility. We will be by-passing the head works starting Monday, July 25th in order to remove the concrete to install the flume. This will require our operators to work a rotating schedule of 12 hours shifts for approximately one week in order to have an operator on duty around-the-clock to keep the diesel by-pass pumps operating.

We have started our NARP Study with a kick-off meeting from Geo-Syntec Consultants.

The Water Treatment Plant building replacement has a scheduled start date of Friday, August 5th. The Water Department has been working on re-routing piping in order to complete this project seamlessly.

The Water Department has received their new Meter/Service Van. The crew has been completing meter inspections in order to get measurements and required fittings to change some of our larger commercial meters. They have also completed 36-meter changes in the month of June.

Committee of the Whole Report

12 July 2022

Water Reclamation Plant

Patrick W. Nugent ROINC

Flume Project

D Construction was out and removed the old magmeters that we have not used for many years. They put a repair pipe in its place. This is just one of the steps in completing the flume project. We have scheduled July 25 – 29 for the flume to be put in. We will be manning the plant 24 hours a day during the construction. We will be bypass pumping with portable pumps.

Wolf's Sealcoating was out and seal coated the blacktop at the plant and Ridgeport Lift Station. They did a good job and it looks great.

No update with North Island Lift station. Still going through quotes.

Don Bixby from Chamlin and myself did a zoom meeting with Geosyntec. It was our kickoff meeting and we discussed the steps moving forward and what they need from us. I'm excited to get started with this project.

I will be on vacation from July 15th through July 24th. Jack will be handling day to day operations. I will be a phone call away if he needs something.



MEMO

Date: July 12, 2022

To: City Council

From: James Gretencord, Director of Public Works

Re: Generator PM's and Inspections

The Water and Sewer Department's generators need to be serviced and inspected. In order to get on the schedule for September we need to execute a planned maintenance agreement for the period of 1 year. This will cover inspections and all needed maintenance on 5 emergency generators. This will also include inspections on 2 generator port inspections. This contract is through Cummins at a price of \$6084.29. This is a budgeted item.



Sales and Service

CHICAGO IL BRANCH
7145 SANTA FE DRIVE
HODGKINS, IL 60525
Phone: 708-579-9222

PLANNED MAINTENANCE AGREEMENT

| Customer Address | Customer Contact | Quote Information |
|---|---|--|
| CITY OF WILMINGTON 1165 S WATER ST Wilmington, IL 60481 | Contact: Patrick Nugent Phone: 815 4765663 Fax: 815 4762276 Cust Id: 18020 | Quote Date: 09-JUN-22 Quote Expires: 01-OCT-22 Quote Num: 161097 Quoted By: John D Prill Quote Term: 1 Year(s) |

Site Information

| | | | | | |
|---|--------------------------|-------------------------|------------|----|-------|
| 1 | WATER DEPARTMENT | 745 WIDOWS RD | WILMINGTON | IL | 60481 |
| 2 | JOLIET ARSENAL | 41.335600, -88.122000 | WILMINGTON | IL | 60481 |
| 3 | RIDGEPORT LIFT STATION | 30370 W FRONTAGE RD | WILMINGTON | IL | 60481 |
| 4 | STEWART ST. LIFT STATION | 210 STEWART ST | WILMINGTON | IL | 60481 |
| 5 | WASTE WATER PLANT | 601 E KANKAKEE RIVER DR | WILMINGTON | IL | 60481 |

| Site | Unit Number | Manufacturer | Model | Prod Model | Serial Number | Type |
|------|--------------|-----------------|-----------|-------------------|-----------------|---------|
| 1 | 745 WIDOWS | GENERAC | GEN SET | SD0300KG17103D18F | 3000378147 | ST |
| 2 | ARSONAL L/S | ONAN | GENERATOR | 150DGFA-5754407/R | C060898861 | STANDBY |
| 3 | LIFT STATION | KOHLER | GENSET | 100REZGD | SGM326KPH | ST |
| 4 | STEWART ST | KOHLER | GENSET | 100RZG | 2213934 | ST |
| 5 | WATER PORT 1 | CATERPILLAR | GENSET | D50P2 | OLY00000VNPF041 | ST |
| 5 | WATER PORT 2 | KOHLER | GENSET | 20ROZJ71 | 361345 | ST |
| 5 | WATER WASTE | MTU ONSITE ENER | GENSET | 742RSL4050 | WA-566084-0708 | ST |

| Site | Unit Number | Service Event | Qty | Sell Price | Extended Price |
|------|--------------|--------------------------|-----|------------|----------------|
| 1 | 745 WIDOWS | STANDARD PM FULL SERVICE | 1 | 933.32 | 933.32 |
| 2 | ARSONAL L/S | STANDARD PM FULL SERVICE | 1 | 764.10 | 764.10 |
| 3 | LIFT STATION | STANDARD PM FULL SERVICE | 1 | 548.72 | 548.72 |
| 4 | STEWART ST | STANDARD PM FULL SERVICE | 1 | 558.97 | 558.97 |
| 5 | WATER PORT 1 | INSPECTION | 1 | 396.00 | 396.00 |
| 5 | WATER PORT 2 | INSPECTION | 1 | 396.00 | 396.00 |
| 5 | WATER WASTE | STANDARD PM FULL SERVICE | 1 | 2,487.18 | 2,487.18 |

THIS QUOTE DOES NOT INCLUDE APPLICABLE TAXES

Please complete, sign and return to:

Dan Prill, Inside Sales at john.prill@cummins.com, Phone: 651-286-2223 or fax 888-230-6699

Current Account Status: Charge account customer/Pay upon receipt of invoice after service is performed.



Sales and Service

PLANNED MAINTENANCE AGREEMENT

| <u>Customer Address</u> | <u>Customer Contact</u> | <u>Quote Information</u> |
|---|---|--|
| CITY OF WILMINGTON 1165 S WATER ST Wilmington, IL 60481 | Contact: Patrick Nugent Phone: 815 4765663 Fax: 815 4762276 Cust Id: 18020 | Quote Date: 09-JUN-22 Quote Expires: 01-OCT-22 Quote Num: 161097 Quoted By: John D Prill Quote Term: 1 Year(s) |

Based on your previous PM schedule, tentative schedule is as follows:

GENERATORS: 745 WINDOWS, ARSONAL L/S, LIFT STATION, STEWART ST AND WASTE WATER:

FULL SERVICE IN OCTOBER OF 2022.

GENERATORS: WATER PORT 1 AND WATER PORT 2:

INSPECTION IN OCTOBER OF 2022.

Unless otherwise requested this quote reflects labor during regular business hours. No additional repairs will be performed without customer's authorization.

If you have any questions, concerns or to make any changes please contact:
Joe Mulcahy-Planned Maintenance Sales - Cummins Sales and Service
Office Phone 708-579-9222 Cell: 708-567-4822 Joe.Mulcahy@Cummins.com

| | |
|----------------------------------|-------------------|
| Standard Agreement Amount | \$6,084.29 |
| Proposal Total | \$6,084.29 |

THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS DOCUMENT. INCLUDING LIMITATIONS OF WARRANTIES AND LIABILITY, WHICH ARE EXPRESSLY INCORPORATED HEREIN. CUSTOMER ACKNOWLEDGES THAT THE CONTRACT TERMS AND CONDITIONS HAVE BEEN READ, FULLY UNDERSTOOD, AND ACCEPTED.

Customer Approval _____

Signature: _____

Date: _____

CUMMINS INC _____

Signature: _____

Date: _____

PLANNED MAINTENANCE AGREEMENT TERMS AND CONDITIONS

These Planned Maintenance Agreement Terms and Conditions, together with the Quote on the front side and the Scope of Services, are hereinafter referred to as this 'Agreement' and shall constitute the entire agreement between the customer identified in the Quote ('Customer') and Cummins Inc. ('Cummins') and supersede any previous agreement or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. No prior inconsistent course of dealing, course of performance, or usage of trade, if any, constitutes a waiver of or serves to explain or interpret this Agreement. Electronic transactions between Customer and Cummins will be solely governed by this Agreement, and any terms and conditions on Customer's website or other internet site will be null and void and of no legal effect on Cummins. In the event Customer delivers, references, incorporates by reference, or produces any purchase order or document, any terms and conditions related thereto shall be null and void and of no legal effect on Cummins.

1. **SCOPE OF SERVICES; PERFORMANCE OF SERVICES.** Cummins shall perform the maintenance ('Services') on the equipment identified in the Quote ('Equipment') in accordance with the schedule specified in the Quote. The Services include those services defined in the 'Service Event' section of the Quote. No additional services or materials are included in this Agreement unless agreed upon by the parties in writing. Unless otherwise indicated in the Quote, Cummins will provide the labor and tools necessary to perform the Services and shall keep Customer's property free from accumulation of waste materials caused by Cummins' operations. Either party may terminate this Agreement with or without cause by providing thirty (30) days written notice to the other.
2. **CUSTOMER OBLIGATIONS.** Customer shall provide Cummins safe access to Customer's site and arrange for all related services and utilities necessary for Cummins to perform the Services. During the performance of the Services, Customer shall fully and completely secure all or any part of any facility where the Equipment is located to remove and mitigate any and all safety issues and risks, including but not limited to facility occupants, customers, invitees, or any third party and or property damage or work interruption arising out of the Services. Customer shall make all necessary arrangement to address and mitigate the consequences of any electrical service interruption which might occur during the Services. CUSTOMER IS RESPONSIBLE FOR OPERATING AND MAINTAINING THE EQUIPMENT IN ACCORDANCE WITH THE OWNER'S MANUAL FOR THE EQUIPMENT.
3. **PAYMENT TERMS.** Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of the invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Services. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay all Cummins' costs and expenses (including all reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins. Unless otherwise stated, the Quote excludes all applicable local, state, or federal sales and/or use or similar taxes which Cummins is required by applicable laws to collect from Customer and shall be stated on the invoice.
4. **DELAYS.** Any performance dates indicated in this Agreement are estimated and not guaranteed. Cummins shall not be liable for any delays in performance however occasioned, including any that result directly or indirectly from acts of Customer or causes beyond Cummins' control, including but not limited to acts of God, accidents, fire, explosions, flood, unusual weather conditions, acts of government authority, or labor disputes. AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS' DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIALY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE.
5. **WARRANTY.** Cummins shall perform the Services in a reasonable and workmanlike manner. Parts and components supplied under this Agreement are governed by the express written manufacturer's limited warranty. No other warranty for parts or components is provided under this Agreement. All Services shall be free from defects in workmanship for a period of ninety (90) days after completion of Services. In the event of a warrantable defect in workmanship of Services supplied under this Agreement ('Warrantable Defect'), Cummins' obligation shall be solely limited to correcting the Warrantable Defect. Cummins shall correct the Warrantable Defect where (i) such Warrantable Defect becomes apparent to Customer during the warranty period; (ii) Cummins receives written notice of any Warrantable Defect within thirty (30) days following discovery by Customer; and (iii) Cummins has determined that there is a Warrantable Defect. Warrantable Defects remedied under this provision shall be subject to the remaining warranty period of the original warranty of the Services. New parts supplied during the remedy of Warrantable Defects are warranted for the balance of the warranty period still available from the original warranty of such parts. The remedies set forth in this Section 5 shall not be deemed to have failed of their essential purpose so long as Cummins is willing to correct defective Services or refund the purchase price thereof.
6. **LIMITATIONS OF WARRANTIES AND LIABILITY. THE REMEDIES PROVIDED IN THE LIMITED WARRANTY AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY. NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, AND DAMAGES CAUSED BY DELAYS) IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF PARTS OR SERVICES UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF PARTS AND SERVICES SUPPLIED BY CUMMINS UNDER THIS AGREEMENT. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN.**
7. **INDEMNITY.** Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Services supplied under this Agreement (collectively, the 'Claims'), where such Claims were caused or contributed to by, in whole or in part, the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.
8. **CONFIDENTIALITY.** Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.
9. **GOVERNING LAW.** This Agreement and all matters arising hereunder shall be governed by and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the courts of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement.
10. **INSURANCE.** Upon Customer's request, Cummins will provide to Customer a Certificate of Insurance evidencing Cummins' relevant insurance coverage.
11. **ASSIGNMENT.** This Agreement shall be binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.
12. **INTELLECTUAL PROPERTY.** Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest in such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a licence or any other rights to use any of the intellectual property rights of Cummins.
13. **MISCELLANEOUS.** Cummins shall be an independent contractor with respect to the Services performed under this Agreement. All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in the Quote. No amendment of this Agreement shall be valid unless it is writing and signed by the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof.
14. **ON-CALL SERVICES.** Upon Customer's request, Cummins shall provide on-call services (repair, emergency work or other) on the Equipment ('On-call Services'). Any On-call Services shall be invoiced to the Customer at the Cummins current hour rate (including traveling) and shall be governed by the terms and conditions of this Agreement.
15. To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The employee notice requirements set forth in 29 CFR art 471, Appendix A to Subpart A, are hereby incorporated by reference into this contract.
[] Check if this Agreement pertains to government work or facilities.

Generator Planned Equipment Maintenance



INSPECTION

INTERVALS AVAILABLE: WEEKLY, MONTHLY, QUARTERLY, SEMI-ANNUALLY OR ANNUALLY

BATTERIES AND BATTERY CHARGER

- Visually inspect battery terminal connections
- Verify electrolyte level, vent caps of all cells in the starting battery system
- Visually inspect wiring, connections and insulation
- Record battery charging functions
- Record battery information
- Record battery condition test

FUEL SYSTEM

- Visually inspect ignition system (Natural Gas and Propane Only)
- Record primary tank fuel level
- Inspect engine fuel system for leaks
- Visually inspect all engine fuel hoses, clamps, pipes, components and fittings
- Visually inspect rupture/ containment basin
- Inspect day tank and controls (if applicable)
- Optional - fuel sample for laboratory analysis*

COOLING SYSTEM

- Record coolant level
- Visually inspect for coolant leaks
- Visually inspect drive belts condition
- Verify for proper coolant heater operation
- Record jacket water temperature
- Visually inspect fan, water pump, drives and pulleys
- Visually inspect all coolant hoses, clamps and connections
- Visually inspect radiator condition
- Visually inspect louver for damage
- Visually inspect fan hub and drive pulley for mechanical damage
- Record freeze point of antifreeze protection
- Record DCA level prior to changing coolant filter
- Optional - Coolant sample for laboratory analysis*

LUBRICATION SYSTEM

- Visually inspect engine oil leaks
- Visually inspect engine oil lines and connections
- Record oil level
- Optional - Oil sample for laboratory analysis*

GENSET CONTROLS AND ACCESSORIES

- Visually inspect all engine mounted wiring, senders and devices
- Visually inspect all control mounted components and wiring
- Verify all connecting plugs are tightened and in a good condition
- Visually inspect all accessory components and wiring
- Visually inspect and test lighting indicators

INTAKE AND EXHAUST SYSTEMS

- Visually inspect air filter and housing
- Visually inspect all engine piping and connections
- Record air cleaner restriction
- Visually inspect engine exhaust system for leaks
- Visually inspect rain cap
- Optional – Air filter replacement*
- Optional - Clean crankcase breather or replace filters*

GENERAL CONDITIONS

- Visually inspect governor linkage and oil level
- Visually inspect guards
- Visually inspect enclosure
- Visually inspect engine and generator mounts
- Verify emergency stop operation

TRANSFER SWITCH

- Visually inspect controls and time delay settings
- Verify function of exercise clock and record settings from controller
- Verify remote start control operation
- Record utility / source one voltage

AFTERTREATMENT (Upon request)

- Verify DEF level
- Record DPF restriction
- Visually inspect aftertreatment and controls

SWITCHGEAR (Upon Request)

- Inspection and Full Service quote available upon request.

FULL SERVICE

INCLUDES INSPECTION

OPERATIONAL & FUNCTIONAL REVIEW OF GENERATOR CRITICAL COMPONENTS

- Inspect engine cooling fan & fan drives for excessive wear or shaft wobble
- Check all pulleys, belt tensioners, slack adjusters & idler pulleys for travel, wear & overall condition
- Inspect / lubricate drive bearings, gear or belt drives, and other shaft connecting hardware

LUBRICATION OIL & FILTRATION SERVICE

- Change engine oil
- Change oil, fuel and water filters
- Post lube services operations of genset (unloaded) at rated temperature

* Additional Charge

Any additional repairs, parts, or service which are required will be brought to the attention of the owner. Repairs will only be made after proper authorization from the owner is given to Cummins. Any additional repairs, maintenance or service performed by Cummins or a Planned Equipment Maintenance Agreement holder will be at current Cummins labor rates.

Arc flash boundary and available incident energy shall be identified and marked on equipment being serviced or maintained.



MEMO

Date: July 12, 2022

To: City Council

From: James Gretencord, Director of Public Works

Re: Chemical Feed Pumps

The Chemical feed pumps at the Water Treatment Plant are over six years old. We currently have no back-up for these pumps and they are a critical part of producing clean drinking water. I am requesting the purchase of new chemical feed pumps as well as rebuild kits for the existing pumps to be kept as emergency back-up. The total cost to replace all of the chemical feed pumps and purchase rebuild kits for the existing is \$5,115.80. This is a budgeted expense.

QUOTATION

HDSFM

NO. 724911

D/B/A USABBLUEBOOK

PO Box 9004

Page 1

Gurnee, IL 60031-9004

Toll free: 1-800-548-1234

05/27/22

Fax: (847) 689-3030

Ship-to: 4
WILMINGTON WWTP

Bill-to: 222839
WILMINGTON CITY OF

745 WIDOWS RD
WILMINGTON, IL 60481
USA

1165 S WATER ST
WILMINGTON, IL 60481
USA

| REFERENCE # | EXPIRES | SLSP | TERMS | WH | FREIGHT | SHIP VIA |
|-------------|----------|------|--------|----|---------|-----------|
| VERBAL | 06/26/22 | FZO | NET 30 | 01 | FXD/PPD | FEDEXGRND |

QUOTED BY: FZO | QUOTED TO: RYAN FOSTER

| ITEM | DESCRIPTION | QUANTITY | UM | PRICE | UM | EXTENSION |
|-------|--|----------|----|---------|----|-----------|
| 43036 | 120 GPD; 100 PSI (LPH6SA-VTC3) PULSAtron Series E Plus Pump | 1 | EA | 1288.60 | EA | 1288.60 |
| 43072 | KOPkit (K6VTC3) PVC, Teflon & Ceramic | 2 | EA | 168.15 | EA | 336.30 |
| 43042 | 24 GPD; 100 PSI (LPB4SA-VTT1) Series E Plus PULSAtron Pump | 1 | EA | 743.70 | EA | 743.70 |
| 43078 | KOPkit (K4VTT1) PVC, Teflon & Teflon | 1 | EA | 164.35 | EA | 164.35 |
| 43592 | 96 GPD; 110 PSI (LVG5SA-VTSK) Series HV Pulsatron Pump | 1 | EA | 1342.95 | EA | 1342.95 |
| 43597 | KOPkit (K5VTSK) PVC, Teflon & 316 Stainless St | 1 | EA | 426.55 | EA | 426.55 |
| 43023 | 6 GPD; 150 PSI (LPA2SA-VTCJ) PULSAtron Series E Plus Pump | 1 | EA | 667.20 | EA | 667.20 |
| 70567 | KOPkit (K2VTC1) PVC, Teflon & Ceramic | 1 | EA | 123.50 | EA | 123.50 |

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

02-17-7320
Fy23 Notes

CONTINUED

QUOTATION
 HDSFM
 D/B/A USABLUEBOOK
 PO Box 9004
 Gurnee, IL 60031-9004
 Toll free: 1-800-548-1234
 Fax: (847) 689-3030

NO. 724911

Page 2

05/27/22

Ship-to: 4
 WILMINGTON WWTP

 745 WIDOWS RD
 WILMINGTON, IL 60481
 USA

Bill-to: 222839
 WILMINGTON CITY OF

 1165 S WATER ST
 WILMINGTON, IL 60481
 USA

| REFERENCE # | EXPIRES | SLSP | TERMS | WH | FREIGHT | SHIP VIA |
|-------------|----------|------|--------|----|---------|-----------|
| VERBAL | 06/26/22 | FZO | NET 30 | 01 | FXD/PPD | FEDEXGRND |

QUOTED BY: FZO | QUOTED TO: RYAN FOSTER

| ITEM | DESCRIPTION | QUANTITY | UM | PRICE | UM | EXTENSION |
|------|-------------|----------|----|-------|----|-----------|
|------|-------------|----------|----|-------|----|-----------|

TO ORDER --

For your convenience, you may simply sign below and return via fax to 847-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABlueBook.

Authorization Signature

PO Number (if required)

| MERCHANDISE | MISC | TAX | FREIGHT | TOTAL |
|-------------|------|-----|---------|---------|
| 5093.15 | .00 | .00 | 22.65 | 5115.80 |

USE THIS QUOTE # ON PO's!



MEMO

Date: July 12, 2022

To: City Council

From: James Gretencord, Director of Public Works

Re: 1.5" and 2" Meter Purchase

The Water Department is requesting the purchase of meters with transponders for twenty-five of our commercial accounts. With these meter's we will also be purchasing brass fittings to retrofit to our new style of meter. The total cost for the needed items is \$26,575.35. This is a budgeted request.



UTILITY PIPE SALES CO.
 11802 N. GREEN RIVER ROAD
 EVANSVILLE, IN 47725
 812-867-7471
 Fax: 812-867-7476

QUOTE

Website: www.utilitypipesales.com

| | |
|--------|------------|
| Number | Q0046540 |
| Page | 1 |
| Date | 05/09/2022 |

| | | | |
|---------------------------|--|---------------------------|--|
| Bill To WILMING | WILMING City of Wilmington* 1165 S. Water Street Wilmington IL 60481 | Ship To WILMING | WILMING City of Wilmington* 1165 S. Water Street Wilmington IL 60481 |
|---------------------------|--|---------------------------|--|

| | | | | |
|--------------|-----------|---------------|-------------|----------|
| Customer PO# | Ship Date | Salesperson | Terms | Tax Code |
| Meters | QUOTE | Phil Donelson | Net 30 Days | ILGOV |

| | | | |
|------------|-----------------------------|---------|-----------------|
| Document # | Warehouse | Freight | Ship Via |
| Q0046540 | UTILITY PIPE SALES CO.,INC. | Prepaid | MOST ECONOMICAL |

| Item | Description | Quantity | UM | Price | Per | Extension |
|-------------------|--|----------|----|---------|-----|-----------|
| PVC | DUE TO THE CURRENT VOLATILITY OF ALL PRODUCTS, PRICING IS SUBJECT TO CHANGE BASED ON PRICING AND MARKET CONDITIONS AT TIME OF SHIPMENT. SURCHARGES WILL APPLY FOR ALL DUCTILE IRON PIPE. | 1 | EA | 0.00 | EA | 0.00 |
| | **2" ULTRASONIC METER** | | | | | |
| ME2ZSU02USE60 | 2" ULTRASONIC WATER METER ENCODED, USG 15' BARE WIRE | 10 | EA | 1091.92 | EA | 10,919.20 |
| N-MP2678FF | 2" X 6 7/8" OVAL FLG X FLG WITH 1" TEST PORT & PLUG | 10 | EA | 288.77 | EA | 2,887.70 |
| MP2FLGG | 2" METER FLANGE DROP IN GASKET | 30 | EA | 1.92 | EA | 57.60 |
| N-BNG58212HN316SS | 5/8" X 2 1/2" 316 STAINLESS STEEL HEX BOLT | 60 | EA | 3.77 | EA | 226.20 |
| N-BNGSS58HN316 | 5/8" 316 STAINLESS STEEL HEX NUT | 60 | EA | 2.09 | EA | 125.40 |
| MPMIU | STEALTH READER, WATER 5' BARE WIRE, MESH - ENCODED | 10 | EA | 133.33 | EA | 1,333.30 |



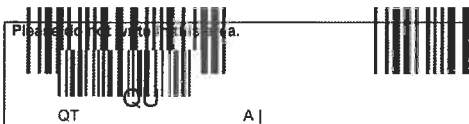
Note: Current legislation states of January 4th, 2014 it will be illegal to sell or install any items that are leaded brass in sizes 2" and below for use with potable water. Manufacturers have been making this conversion since this legislation was passed. UPSCO will be implementing the following changes effective as of January 2, 2013. Any leaded brass order will be special ordered for our customers, but will be non-cancellable and non-returnable. UPSO cannot accept leaded brass returns for credit or exchange. This matches the policies of our brass suppliers. As of June 1, 2013 brass product manufacturers will stop manufacturing leaded brass products & no leaded brass items will be purchased by UPSO. Utility Pipe Sales Co.

| Item | Description | Quantity | UM | Price | Per | Extension |
|-------------------|--|----------|----|--------|-----|-----------|
| MPSKGT | GT FIELD SPLICE KIT | 10 | EA | 9.00 | EA | 90.00 |
| | Sub Total | | | | | 15,639.40 |
| | **1 1/2" ULTRASONIC METER* | | | | | |
| N-ME15ZSUR09USE60 | 1 1/2 ULTRASONIC METER ENCODED, USG, W/5' BARE WIRE | 15 | EA | 205.94 | EA | 3,089.10 |
| MP15FLGG | 1 1/2" METER FLANGE GASKET | 30 | EA | 1.20 | EA | 36.00 |
| N-BNG58212HN316SS | 5/8" X 2 1/2" 316 STAINLESS STEEL HEX BOLT | 45 | EA | 3.77 | EA | 169.65 |
| N-BNGSS58HN316 | 5/8" 316 STAINLESS STEEL HEX NUT | 45 | EA | 2.09 | EA | 94.05 |
| MPMIU | STEALTH READER, WATER 5' BARE WIRE, MESH - ENCODED | 15 | EA | 133.33 | EA | 1,999.95 |
| MPSKGT | GT FIELD SPLICE KIT | 15 | EA | 9.00 | EA | 135.00 |
| | Sub Total | | | | | 5,523.75 |

QUOTED BY: BB
 QUOTED TO: Maureen Surman
 EXPIRES: 05/29/2022

| Merchandise | Add On Charges | Tax | Total Due |
|-------------|----------------|------|-----------|
| 21,163.15 | 0.00 | 0.00 | 21,163.15 |

We appreciate your business!



Q0046540

Accepted By

... Last page



UTILITY PIPE SALES CO.
 11802 N. GREEN RIVER ROAD
 EVANSVILLE, IN 47725
 812-867-7471
 Fax: 812-867-7476

QUOTE

Website: www.utilitypipesales.com

| | |
|--------|------------|
| Number | Q0046776 |
| Page | 1 |
| Date | 06/20/2022 |

| | |
|---|---|
| Bill To WILMING City of Wilmington* 1165 S. Water Street Wilmington IL 60481 | Ship To WILMING City of Wilmington* 1165 S. Water Street Wilmington IL 60481 |
|---|---|

| | | | | |
|--------------|-----------|---------------|-------------|----------|
| Customer PO# | Ship Date | Salesperson | Terms | Tax Code |
| QUOTE | | Phil Donelson | Net 30 Days | ILGOV |

| | | | |
|------------|-----------------------------|---------|-----------------|
| Document # | Warehouse | Freight | Ship Via |
| Q0046776 | UTILITY PIPE SALES CO.,INC. | Prepaid | MOST ECONOMICAL |

| Item | Description | Quantity | UM | Price | Per | Extension |
|--------------------|--|----------|----|-------|-----|-----------|
| N-BMD746202 | 2" X2" X 3.00" METER TAIL PIECE | 30 | EA | 92.18 | EA | 2,765.40 |
| Direct from vendor | | | | | | |
| N-BMD7462015 | 1 1/2" X 1 1/2" X 2.84" METE TAIL PIECE | 40 | EA | 66.17 | EA | 2,646.80 |
| Direct from vendor | | | | | | |

Thank You,
Kevin

QUOTED BY: kc
 QUOTED TO: Maureen Surman
 EXPIRES: 07/20/2022

| | | | | |
|------------------------------|-------------|----------------|------|-----------|
| We appreciate your business! | Merchandise | Add On Charges | Tax | Total Due |
| | 5,412.20 | 0.00 | 0.00 | 5,412.20 |



Note: Current legislation states of January 4th, 2014 it will be illegal to sell or install any items that are leaded brass in sizes 2" and below for use with potable water. Manufacturers have been making this conversion since this legislation was passed. UPSCO will be implementing the following changes effective as of January 2, 2013. Any leaded brass order will be special ordered for our customers, but will be non-cancellable and non-returnable. UPSO cannot accept leaded brass returns for credit or exchange. This matches the policies of our brass suppliers. As of June 1, 2013 brass product manufacturers will stop manufacturing leaded brass products & no leaded brass items will be purchased by UPSO. Utility Pipe Sales Co.

To: Jeannine Smith
City Administrator
From: Patrick Nugent
Sewer Dept. ROINC
Date: 7 July 2022
Subj: Bypass Pumps for Flume Project

Jeannine;

This request is for (2) 6-inch portable pumps for bypass pumping for the flume project. This will allow us to pump our influent around the work area while they are installing the flume. The quote is for having the pumps for two weeks. Jack and I both believe that the project could be finished in one week. No guarantees though. We have in the quote a Tech from United Rentals to come out and help set up and break down. We will assist them in any way we can during set up and breakdown.

This work has been budgeted. 04-03-7450 in the Capital Budget. There is \$365,000 for the North Island Lift Station and Influent Flume Projects. I would like to get this onto the Committee of the Whole Agenda for next week and then get it to full Council the following week. But I need to confirm with United Rentals as soon as possible to get the pumps reserved.

If you have any questions, please feel free to call or email me. Thank you for your time and consideration in this matter.

PN
7 July 2022

BRANCH CHI
2205 E LINCOLN HWY
LYNWOOD IL 60411-7701
708-758-2865
708-758-3481 FAX

207984608

Customer # : 1411746
Quote Date : 06/29/22
Estimated Out : 07/22/22 09:00 AM
Estimated In : 08/05/22 09:00 AM
UR Job Loc : 601 E KANKAKEE RIVER
UR Job # : 1
Customer Job ID :
P.O. # :
Ordered By : PATRICK NUGENT
Written By : CHRISTOPHER DECK
Salesperson : CHRISTOPHER DECK

Job Site

WASTE WATER TREATMENT
601 E KANKAKEE RIVER DR
WILMINGTON IL 60481

Office: 815-476-2175 Cell: 815-693-0327

CITY OF WILMINGTON
1165 S WATER ST
WILMINGTON IL 60481-1671

**This is not an invoice
Please do not pay from this document**

| RENTAL ITEMS: | | | | | | | |
|----------------------------|------------------------------------|-------------------------------|----------|--------|-----------------|----------------------|----------------|
| Qty | Equipment | Description | Minimum | Day | Week | 4 Week | Estimated Amt. |
| 2 | 5202003 | PUMP 6" VAC ASSIST - DIESEL | | 358.57 | 717.20 | 2,151.67 | 2,868.80 |
| 12 | 537/1930 | HOSE 6X10 RUBBER SUCTION - QC | | 25.58 | 51.22 | 153.70 | 1,229.28 |
| 4 | 545/6690 | 6" QC 90 BEND | | 17.42 | 33.27 | 99.91 | 266.16 |
| 1 | 545/6625 | 6" QC TEE | | 13.89 | 26.54 | 79.71 | 53.08 |
| 1 | 545/6901 | FLOAT SWITCH | | 68.52 | 137.06 | 411.26 | 274.12 |
| | | | | | | Rental Subtotal: | 4,691.44 |
| SALES/MISCELLANEOUS ITEMS: | | | | | | | |
| Qty | Item | | Price | | Unit of Measure | | Extended Amt. |
| 1 | ASSEMBLY/DISMANTLE LABOR | [AD LABOR/MCI] | 1980.000 | | EACH | | 1,980.00 |
| 1 | TECH FOR APPROX 1 DAY TO ASSEMBLE | | | | | | |
| 1 | TECH FOR APPROX 4 HRS TO DISMANTLE | | | | | | |
| 1 | ENVIRONMENTAL SERVICE CHARGE | [ENV/MCI] | 57.370 | | EACH | | 57.37 |
| 1 | DELIVERY CHARGE | | 300.000 | | EACH | | 300.00 |
| 1 | PICKUP CHARGE | | 300.000 | | EACH | | 300.00 |
| | | | | | | Sales/Misc Subtotal: | 2,637.37 |
| | | | | | | Agreement Subtotal: | 7,328.81 |
| | | | | | | Estimated Total: | 7,328.81 |

COMMENTS/NOTES:

CONTACT: PATRICK NUGENT
CELL#: 815-693-0327

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



Wilmington American Legion Post 191

6th Annual Golf Outing

August 27, 2022

\$75 Per Person



Braidwood Recreation Silver Oaks Golf Course

8 AM Shotgun Start

Includes: Golf, Food, Fun and Prizes. Skins and Pins.

Name, Address & Phone: _____

Name, Address & Phone: _____

Name, Address & Phone: _____

Name, Address & Phone: _____

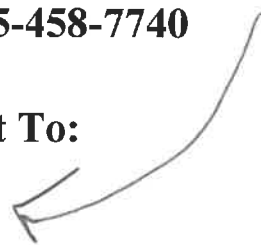
Hot Dog at the Turn
6 Beverages on the Course
Dinner to Follow

**For more information contact:
Commander Ken Watt – 815-458-7740**

Mail Form & Payment To:

**Pat Nugent
1059 Widows Rd.
Wilmington, IL. 60481**

*\$60
Hour Sponsorship*





MEMO

Date: July 7, 2022

To: Honorable Mayor Dietz and City Council Members

From: Jeannine Smith, City Administrator

Cc: Joie Ziller, Deputy Clerk
Department Heads

Re: Comcast for Phone and Internet Services

Budget Impact: Estimated \$3,400 annual participation cost

Request: Authorization to enter into a contract with Comcast for phone and internet services

History: One of the first internal concerns staff brought to my attention is the reliability issue of the City's phone service. In 2021, Chief Arnold initiated the replacement of the then existing AT&T Service with Verizon and Intwine (who provided fax and alarm service) and these services have been failing intermittently. Attached you will find a log sheet labeled Tcomm Maintenance which identifies many of the issues including static on the line, fax machine not working, dropped calls and call forwarding not working. Attempts to work with Intwine and Verizon to correct the problems have proven unsuccessful.

When we began looking into the problems, it was noted that the City currently has 5 telecommunication vendors it is working with. For efficiency reasons I suggested reducing the number of vendors to our IT Consultant, Gary Fuqua. Together we identified there would be significant cost savings by doing so (see attached spreadsheet titled Est. Monthly Average Since Jan 2022).

Over the course of the last few months, Gary has been migrating the Intwine services over to Comcast due to serious reliability issues we were experiencing. Now we are ready to migrate the phone lines. Please note that this will be a staged process so that we can preserve continuity of service.

It is important to note that once the currently used and identified phone lines are transferred, we will need to research a series of remaining lines on the Verizon bill that will either be ported over to Comcast or eliminated

(such as old fax lines that have been unused but for which we have been paying for).

In total, staff has identified an estimated \$892.92 in cost savings monthly by switching to Comcast. The total package includes free phone equipment, the waiving of activation costs and 3 free tv boxes at each of our locations (see Comcast Business proposal attached). While this may sound strange, having access to cable television is important to staff when they are taking meal breaks and so that we may remain updated when important news events are occurring.

Direction:

Staff respectfully requests and recommends authorization to place this item on the July 19th City Council agenda.

Tcomm Maintenance

To Be Completed By: Verizon/Intwine

| Location | Problem | Notes |
|-----------------------|-----------------------------|---|
| Public Works | Data Remote Device Failing | Data remote device supporting the alarm panels at Public Works are filing intermittently. Surf Air Wireless (formerly Cyber Broadcast) |
| Waste Treatment Plant | Internet Service Unreliable | Surf Air Wireless (formerly Cyber Broadcast) Extension 233: When answering landline phone calls the people on the other end can't hear me. I have to repeat everything a second time about 90% of the time. |
| Building Department | Internet Service Unreliable | Cell phone messages won't retrieve or load for days on occasions. |
| Administration | Internet Service Unreliable | Several land lines have the same problem with static on the line and having to repeat conversations because the caller cannot hear staff or calls are dropped |
| City Administrator | Cell Phone Voicemail | Cell phone messages do not load immediately. It can take hours if not a full day before messages appear in voicemail. |
| ESDA | | Fax machine not working and not able to receive voicemails. Comcast is primary for internet. Intwine's equipment needs to be refreshed frequently. Fax lines now working (AT&T). Phone lines are Verizon...problems with transfers. Emergency location for the water plant is listed as 1165 S Water. Occasional issues with alarm line detection services. Message is internet down. Equipment needs to be restarted. |
| Water Treatment Plant | Internet Service Unreliable | |
| Mayor's Office | Call Forwarding Not Working | Mayor's call forwarding feature to his |
| | | |
| | | |
| | | |
| | | |



City of Wilmington Illinois

Comcast Business Class Service - 36 Month Term

| <u>Internet over Coax, Fax Line, TV</u> | <u>Years 1-2</u> | <u>Year 3</u> |
|--|-------------------------|----------------------|
| City Hall, 1165 S Water ST - 500MB/35MB, 1 Static IP, Equipment | \$ 219.90 | \$ 254.90 |
| Police Department, 129 Robert P Weilding DR - 500MB/35MB, 1 Static IP, Equipment | \$ 219.90 | \$ 254.90 |
| ESDA, 103 N Main ST - 250MB/25MB, Equipment | \$ 169.95 | \$ 199.95 |
| City Water Plant, 745 Widows RD - 250MB/25MB, 1 Static IP, Equipment | \$ 189.90 | \$ 219.90 |
| Public Works, 747 Widows RD - 250MB/25MB, Equipment | \$ 169.95 | \$ 199.95 |
| Sewer Treatment Plant, 601 E Kankakee DR - Use Surf Internet | n/a | n/a |
| BCV Analog Line- (4) Police, (1) ESDA, (2) City Water, (1) City Hall, (1) Public Works | \$ 100.00 | \$ 100.00 |
| Connection Pro LTE Backup- City Hall, Police Dept, ESDA, Water and Public Workds | Included | Included |
| Subtotal: | \$ 1,069.60 | \$ 1,229.60 |
| <u>Business Voice Edge Virtual Phone System</u> | | |
| City Hall, 1165 S Water ST - 11 Seats, 10 P250, 1 P8500 | \$ 201.40 | \$ 201.40 |
| Police Department, 129 Robert P Weilding DR - 15 Seats, 14 P250, 1 P8500, 24 VM | \$ 381.20 | \$ 381.20 |
| ESDA, 103 N Main ST - 8 Seats, 8 P250 | \$ 119.60 | \$ 119.60 |
| City Water Plant, 745 Widows RD - 2 Seats, 1 P250, 1 Pan Cordless w/ Base | \$ 38.80 | \$ 38.80 |
| Public Works, 747 Widows RD - 3 Seats, 3 P250 | \$ 44.85 | \$ 44.85 |
| Sewer Treatment Plant, 601 E Kankakee DR - 3 Seats, 2 P250, 1 Pan Cordless w/ Base | \$ 53.75 | \$ 53.75 |
| Auto Attendant (Unlimited) | Included | Included |
| Edgemark Equipment (All Sites) | \$ 59.70 | \$ 59.70 |
| (2) Polycom Trio 8500 Conference Phone | Included | Included |
| (2) Panasonic Cordless Phone with Base Station | Included | Included |
| (38) Polycom VVX250 Gigabit Phones | Included | Included |
| Subtotal: | \$ 899.30 | \$ 899.30 |

Grand Total (Monthly Charges): **\$ 1,968.90 \$ 2,128.90**

Notes:

All Analog & BVE Lines come with unlimited local and long distance usage

Internet/BVE Installation Charges:

| | |
|---|--------------------|
| BVE Installation Fee | \$ 1,194.00 |
| BVE Activation Costs | Waived |
| Total Non-Recurring Cost: (One Time Fee) | \$ 1,194.00 |

Steve Johnson, Strategic Enterprise Account Manager

Business Services – Greater Chicago Region

16 W 84th DR Merrillville, IN 46410

Direct: 708.921.4021 Fax: 224.725.2565

stephen_johnson5@cable.comcast.com



MEMO

Date: July 7, 2022

To: Honorable Mayor Dietz and City Council Members

From: Jeannine Smith, City Administrator

Cc: Joie Ziller, Deputy Clerk
Matt Hoffman, Finance Director

Re: Motion Authorizing the City Administrator to Enter into a Maintenance Agreement with Carbon Day EV Charging

Budget Impact: None

Request: 5 Year Service Contract with Carbon Day EV Charging

Discussion: As part of the downtown EV Charging Parking Lot project, the Engineer recommended the City lease the charging station instead of purchase a charging station. The primary reason for this recommendation is that the City would not own the equipment and therefore would not have any maintenance expense associated with the charging station. Further, any revenue earned by user fees will be split 90% City to 10% Carbon Day.

It is anticipated that this total 5-year cost of \$10,800 will be paid for by the Route 66 Grant.

Direction: Staff respectfully requests and recommends the placement of the maintenance agreement on the July 19th City Council Agenda.

QUOTE
June 22, 2022

Mr. Casey McCollom
City of Wilmington
212 N Water Street
Wilmington, IL 60481
847-833-7768
caseym@chamlin.com



CT4000 (Dual Plug Station J1772 Level 2 with Credit Card Capability) 5 year contract
With Self-Retracting Cord Management, Video Capability and 5 Year Parts and Labor Warranty
Reference: 5 Year Service Contract February Pricing

| Model Number | Description | QTY | Price Per Year | Total Price |
|--|---|-----|---|---|
| ChargePoint CT-4000 Gateway 5 Year Subscription 5 Year Commercial Cloud Plan | Dual Plug Station - with Locking Holster and Card Reader | 1 | Yearly Cost \$2,160 \$2,160 Per Plug | 5 Year Subscription \$10,800 \$10,800 |
| CT4000-PMGMT | Reference Page 2 of Quote for Explanation CT4000 Power Management Kit | 2 | \$0 | Included |
| Site Validation | Reference Page 2 of Quote for Explanation | 0 | \$0 | Included |
| 5 Year Assure | Reference Page 2 of Quote for Explanation | 1 | \$0 | Included |
| Kit CT4001-CM | Bollard Concrete Mounting Kit | 1 | \$0 | Included |
| FINAL Installation | ChargePoint completes installation station activation of a made ready site | 1 | \$0 | Included |
| Shipping | Shipping | 1 | \$0 | Included |
| Amount Due | Cost before make ready installation | | \$2,160 | \$10,800.00 |



Signature

Date

Ship to:



ChargePoint Service Contract Includes

Site Validation, Assure parts and Labor Warranty , Commercial Cloud Plan, 24-7-365 Customer Service for Drivers via 800 number, Station upgrade if available Reporting, Software Updates, Station Manager Account Access, Data Collection and Credit Card Capability

Site Validation:

On-Site Validation of cellular coverage, electrical capacity, transformers, panels, breakers, wiring and station installation meets all ChargePoint published requirements.

Subscription Periods - Annual Price per dual port station

- 1 year \$2,640
- 3 years \$2,400 per year
- 5 years \$2,160 per year

**** Other Standard Terms and Conditions**

Contract Terms and Conditions supplied by ChargePoint.
Prices are confidential and expire: June 27, 2022

Bob Spatz - 518-505-0508-bobs@carboday.com - 163 S. Wheeling Rd. - Wheeling - IL 60090

Visit Our Website: <https://carbodayevcharging.com/>

90% City
10% Carbon Day



Quotation

Driving a Better Way™
chargepoint.com

Sales Representative: Matt Ayers
E-Mail: matt.ayers@chargepoint.com
Telephone:

Quote Number: Q-217838-1
Date: 6/29/2022
Expires On: 7/15/2022

Primary Contact: Casey McCollom

Bill To Address

Ship To Address

City of Wilmington, IL
212 N Water St
Wilmington Illinois 60481-1230
United States

City of Wilmington, IL
212 N Water St
Wilmington Illinois 60481-1230
United States

ChargePoint as a Service

ChargePoint as a Service™ (CPaaS) is the easiest way to provide electric vehicle (EV) charging solutions without having to purchase and maintain everything yourself. You get the site ready, and for an annual subscription fee ChargePoint takes care of the installation, monitoring and maintenance to provide maximum uptime with minimum effort.

| Product Name | Product Description | Term (Years) | Quantity | Lifetime Amount |
|---------------------|--|--------------|----------|-----------------|
| CPAAS-CT4000-DUAL-5 | 5-year ChargePoint as a Service™ subscription for Dual CT4000. Includes hardware and installation, cloud software, activation, ongoing proactive monitoring, maintenance, and reporting. | 5 | 1 | USD 10,800 |
| | | | | USD 10,800 |

Hardware Products Shipped with Subscription

| Product Name | Product Description | Qty |
|--------------|--|-----|
| CT4021-GW1 | Dual Output Gateway North America, Bollard Unit - 208/240V @30A with Cord Management | 1 |
| | Total | 1 |



Annual Billing Summary

| Term | Annual Billing |
|--------------------|----------------------|
| Year 1 | USD 2,160.00 |
| Year 2 | USD 2,160.00 |
| Year 3 | USD 2,160.00 |
| Year 4 | USD 2,160.00 |
| Year 5 | USD 2,160.00 |
| Grand Total | USD 10,800.00 |

Quote Acceptance

- + Invoices are Net 30 from invoice date.
- + All pricing is confidential between Customer and ChargePoint.
- + Customer to be invoiced at time of shipment.
- + Sales tax in applicable states will be applied to this quote at time of invoicing.
- + Credit checks are required for new customers.
- + Pricing does not include any electrical make ready work that is required for the installation.
- + Additional terms and conditions for this transaction can be found at <http://www.chargepoint.com/legal/cpaas>
- + Customer confirms that the shipping and billing information providing in this Quotation is accurate for ChargePoint's shipping and invoicing purposes.
- + Customer confirms that it has the power and authority to permit ChargePoint to install the Charging Stations at the Designated Parking Spaces.

By signing this quote I hereby acknowledge that I have the authority to enter into this transaction on behalf of my organization. Furthermore, I agree to the above terms and conditions and that this signed quote shall act as a purchase order.

Signature:

Jeanine Smith

Name (Print):

Jeanine Smith

Company Name:

City of Wilmington

Accounts Payable Contact Name: *Maureen Surman*

Accounts Payable Contact E-Mail: *msurman@wilmington-il.com*

Requested Ship Date:

Title:

City Administrator


Date:



MEMO

Date: July 7, 2022

To: Honorable Mayor Dietz and City Council Members

From: Jeannine Smith, City Administrator 

Cc: Joie Ziller, Deputy Clerk
Matt Hoffman, Finance Director

Re: Direction Regarding the Collaboration with the Wilmington Library and Park District to Create a Citywide Newsletter

Budget Impact: Estimated \$3,400 annual participation cost

Request: Direction regarding the collaboration with the Wilmington Library and Park District to create a Citywide newsletter

Discussion: The City was recently approached by the Wilmington Library Director regarding a collaborative approach to communicating with residents through a newsletter that will be delivered to their homes. There has been much discussion on social media as well as in group events hosted by the Library District and the Park District that residents are unaware of important events, projects, meetings, etc... happening within the city limits. Even though we create a newsletter monthly and post it to our website and Facebook, there is a segment of the population that is not receiving the information and feel separated due to lack of internet access or ability.

Staff has discussed the matter internally and believe that it is an expensive venture to create a newsletter funded solely by the City; however, a quarterly newsletter funded by the three partners (being the City, Library, and Park District) is much more affordable and will provide another means of communicating with residents. There is also the potential for ad space which would help us recuperate costs. Attached is the discussion thread between the City, Library, and Park District for your review. The newsletter would be published locally by the Free Press and design will begin on the approval of the City, Library and Park District governing bodies. It is anticipated the first publication will be in the fall.

Direction: Staff respectfully requests and recommends direction to proceed with the creation of a Citywide newsletter in collaboration with the Wilmington Library District and Park District



Jeannine Smith <jsmith@wilmington-il.com>

FW: Newsletter pricing...initial estimate

5 messages

Maria Meachum <mfbmeachum@wilmingtonlibrary.org>

Thu, Jun 2, 2022 at 11:37 AM

To: Kirsten VanDuyne <kvanduyne@islandparkdistrict.com>, jsmith@wilmington-il.com

Starting Quote. Not as bad as I thought. Spoke with one of the pastors. They might be down for a page to share the burden. Eric also expressed interest. So theoretically we could also do ad space...

Maria Meachum
Library Director
Wilmington Public Library District
201 S. Kankakee St.
Wilmington, IL 60481
(815) 476-2834

-----Original Message-----

From: Eric Fisher [mailto:efisher@fpnusa.com]
Sent: Thursday, June 2, 2022 11:11 AM
To: Maria Meachum <mfbmeachum@wilmingtonlibrary.org>
Subject: Newsletter

Hello Maria
Looked at some costs for newsletter. Looks like \$2,550 to hit all of Wilmington excluding Shadow Lakes area. That's 4,526 deliveries. Here's how it breaks down

Printing 5,000 of 8 page newsletter, full color on all sides, collated, stapled, folded from 11x17 to 8.5 x 11 = \$1,525. Leaves approx 480 leftovers which can be shared at city hall, library and park office

Postage for Every Door Direct Mailing, flats, is \$905.20 through Free Press Newspapers' bulk rate permit

Processing of mailing is \$120

That's all included in the \$2,550 price. NOTE: there may be a requirement from post office that each is sealed. Need to ask Postmaster Regina at Wilm if we can send without seals. If seals required that would be addition charge

This is preliminary pricing that should be close as long as post office has no surcharges or something else I overlooked.

This will hopefully get you started.

--
Thanks
Eric

Local journalism doesn't see the light of day without the support of community

Free Press Newspapers
111 S. Water St.,
Wilmington, IL 60481
(815) 476-7966, Ext. 209

Kirsten VanDuyne <kvanduyne@islandparkdistrict.com>
To: Maria Meachum <mfbmeachum@wilmingtonlibrary.org>
Cc: Jeannine Smith <jsmith@wilmington-il.com>

Thu, Jun 2, 2022 at 11:58 AM

That is \$2500 per mailing? So we could do 4 per year, break it out into quarters for events and things.

Then like \$325/page. So each organization could pay for their amount of pages used.

I am very interested in this concept and idea. The total cost of 4 mailings is the same as the park district previously spent on 1 mailing. For the park district, this would help us get our marketing out there for those not on social media. As we figure out how many organizations would be interested in it, count me in for moving forward. If we have less organizations, we can just delete pages.

Thank you!

Kirsten Van Duyne
Executive Director

Wilmington Park District
315 N Water St.
Wilmington, IL 60481
(815) 476-2729
www.islandparkdistrict.com

[Quoted text hidden]

Jeannine Smith <jsmith@wilmington-il.com>
To: Maria Meachum <mfbmeachum@wilmingtonlibrary.org>
Cc: Kirsten VanDuyne <kvanduyne@islandparkdistrict.com>

Mon, Jun 20, 2022 at 12:33 PM

Do we have an example of what the newsletter would look like???

Please and thank you,

On Thu, Jun 2, 2022 at 11:37 AM Maria Meachum <mfbmeachum@wilmingtonlibrary.org> wrote:

[Quoted text hidden]



Jeannine Smith

City Administrator

1165 S. Water Street

Wilmington, IL 60481

Office: 1-815-476-2175 ext 232

Direct: 1-779-801-2806

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Maria Meachum <mfbmeachum@wilmingtonlibrary.org>
To: Jeannine Smith <jsmith@wilmington-il.com>

Mon, Jun 20, 2022 at 12:49 PM

We have not started with that yet. I feel like we should maybe discuss it at local taxing body meeting. Thoughts?

[Quoted text hidden]

Jeannine Smith <jsmith@wilmington-il.com>
To: Maria Meachum <mfbmeachum@wilmingtonlibrary.org>

Mon, Jun 20, 2022 at 1:42 PM

Probably not the local taxing body meeting since not all local taxing bodies will be participating. Why don't you, Kirsten and I meet the first week of July to discuss?

[Quoted text hidden]