



**Tuesday, September 5, 2023
5:30 PM
City Council Chamber**

CITY COUNCIL AGENDA

I. Call to Order

1. Roll Call
2. Pledge of Allegiance

II. Appearance of Citizens

Policy relative to Appearance of Citizens:

A 30-minute time period is provided for citizens to appear and express their views before the City Council. Each citizen speaking will be limited to one appearance of up to 3 minutes. No immediate response will be given by City Council or City staff members. Citizens are to give their documents (if any) to the Police Officer for distribution to the Council. When the Mayor determines that all persons wishing to speak in accordance with this policy have done so, members of the City Council and key staff may make comments.

III. Approval of Minutes

Approval of Minutes of August 18, 2023 City Council Retreat/Strategic Planning Session

Approval of Minutes of August 21, 2023 City Council Meeting

IV. Unfinished Business

V. New Business

1. Resolution Authorizing Approval to Renew Existing Equipment Rental Agreement and Managed Print Services Contract for Five Years with Watts Copy Systems, Inc.
2. Resolution Authorizing Agreement Decatur Civic Center Authority-Zamboni
3. Resolution Authorizing the Execution of an Agreement with JRH Services for the Demolition of 1031 N. Edward St.
4. Resolution Authorizing the Execution of an Agreement with S. Shafer Excavating for the Demolition of 452 W. Main St.
5. Consent Calendar: Items on the Consent Agenda/Calendar are matters requiring City Council approval or acceptance, but which are routine and recurring in nature, are not controversial, are matters of limited discretion, and about which little or no discussion is anticipated. However, staff's assessment of what should be included on the Consent Agenda/Calendar can be in error. For this reason, any Consent Agenda/Calendar item can be removed from the Consent Agenda/Calendar by any member of the governing body, for any reason, without

the need for concurrence by any other governing body member. Items removed from the Consent Agenda/Calendar will be discussed and voted on separately from the remainder of the Consent Agenda/Calendar.

- A. Ordinance Authorizing Consumption of Alcoholic Liquor on Public Rights-of-Way- 100 Block Merchant Street - Northeast Community Fund
- B. Resolution Authorizing Action Regarding Unsafe Structures

VI. Other Business

VII. Adjournment

SUBJECT: Approval of Minutes of August 18, 2023 City Council Retreat/Strategic Planning Session

ATTACHMENTS:

Description	Type
Minutes of August 18, 2023 City Council Planning Retreat	Backup Material

CITY COUNCIL PLANNING RETREAT/STRATEGIC PLANNING SESSION MINUTES
Friday, August 18, 2023

On Friday, August 18, 2023, the City Council of the City of Decatur, Illinois, met for a City Council Planning Retreat/Strategic Planning Session at 7:00 a.m., in the 3rd Floor Conference Room of the Decatur Club, Decatur, Illinois.

Mayor Julie Moore Wolfe presided, together with her being Council members Dennis Cooper, Ed Culp, Lisa Gregory, Chuck Kuhle, David Horn and Pat McDaniel. Mayor Julie Moore Wolfe declared a quorum present.

City Manager Scot Wrighton attended the meeting as well.

Ms. Teena-Zindal McWilliams, Facilitator, gave an overview of the Strategic Planning Session.

Council members discussed vision ideas and reviewed a progress report on 2021-2023 priority strategic goals.

Council members took a short break at 8:35 a.m. and reconvened at 8:45 a.m.

Council members continued their discussion on strategic goals, reviewed city initiatives and activities, and talked about a community vision statement.

Mr. Seth Stark, Chief Data Officer, discussed the data dashboard that was constructed to measure and track performance outcomes.

Council members took a short break at 11:10 a.m. and reconvened at 11:20 a.m.

Council members continued their discussion on priority goals and performance outcomes.

This being the time for Appearance of Citizens and there being none, Mayor Moore Wolfe called for Adjournment.

Councilwoman Gregory moved the City Council Planning Retreat/Strategic Planning Session be adjourned, seconded by Councilman Kuhle and upon call of the roll, Council members Dennis Cooper, Ed Culp, Lisa Gregory, Chuck Kuhle, David Horn, Pat McDaniel and Mayor Moore Wolfe voted aye.

Mayor Moore Wolfe declared the City Council Planning Retreat/Strategic Planning Session adjourned at 12:21 p.m.

Approved _____
Kim Althoff
City Clerk

SUBJECT: Approval of Minutes of August 21, 2023 City Council Meeting

ATTACHMENTS:

Description	Type
Minutes of August 21, 2023 City Council Meeting	Backup Material

CITY COUNCIL MINUTES
Monday, August 21, 2023

On Monday, August 21, 2023, the City Council of the City of Decatur, Illinois, met in Regular Meeting at 5:30 p.m., in the Council Chamber, One Gary K. Anderson Plaza, Decatur, Illinois.

Mayor Julie Moore Wolfe presided, together with her being Council members Ed Culp, Dennis Cooper, Pat McDaniel, Lisa Gregory and David Horn. Councilman Chuck Kuhle was absent. Mayor Moore Wolfe declared a quorum present.

City Manager Scot Wrighton attended the meeting as well.

Mayor Moore Wolfe led the Pledge of Allegiance.

Mayor Moore Wolfe called Mr. Mark Schleeter to the podium who read a Proclamation declaring September 9, 2023, as official Pride Day and Pride Fest in Decatur.

Mayor Moore Wolfe called for Appearance of Citizens and the following citizens provided comments to the Council: Jennie Smith, Gary Morse, Bruce Porter, Tamara Burns, Dr. Larry Baker and Abeer Motan.

Council members responded to citizens' comments.

Mayor Moore Wolfe called for Approval of the Minutes.

The minutes of the August 7, 2023, City Council meeting were presented. Councilwoman Gregory moved the minutes be approved as written; seconded by Councilman Culp and on call of the roll, Council members Ed Culp, Dennis Cooper, Pat McDaniel, Lisa Gregory, David Horn and Mayor Moore Wolfe voted aye. Mayor Moore Wolfe declared the motion carried.

This being the time set aside for Unfinished Business and there being none, Mayor Moore Wolfe called for New Business.

City Manager Wrighton presented the Treasurer's Financial Report.

2023-55 Ordinance Authorizing the Issuance of Debt to Finance MSC and Library Roofs and Library HVAC Project, was presented. Councilwoman Gregory moved the Ordinance do pass, seconded by Councilman Culp.

City Manager Wrighton gave an overview of the Ordinance.

Ms. Ruby James, Finance Director provided additional input regarding financing the project.

Upon call of the roll, Council members Ed Culp, Dennis Cooper, Pat McDaniel, Lisa Gregory, David Horn and Mayor Moore Wolfe voted aye. Mayor Moore Wolfe declared the motion carried.

R2023-168 Resolution Authorizing an Intergovernmental Agreement between the County of Macon, Illinois and the City of Decatur, Illinois Regarding Animal Control Program, was presented. Councilwoman Gregory moved the Resolution do pass, seconded by Councilman Culp.

City Manager Wrighton gave an overview of the Resolution.

Ms. Tammy Wilcox, Macon County Administrator, explained the collection of registration and fees.

Council members held a discussion concerning the agreement.

Upon call of the roll, Council members Ed Culp, Dennis Cooper, Pat McDaniel, Lisa Gregory and Mayor Moore Wolfe voted aye. Councilman Horn abstained from the vote. Mayor Moore Wolfe declared the motion carried.

R2023-169 Resolution Authorizing Acceptance of Bodine Proposal Regarding City Fiber Extension from Richland Community College to East Hospitality Lane, was presented. Councilwoman Gregory moved the Resolution do pass, seconded by Councilman Culp.

City Manager Wrighton gave an overview of the Resolution.

Council members held a discussion on the fiber extension.

Upon call of the roll, Council members Ed Culp, Dennis Cooper, Pat McDaniel, Lisa Gregory, David Horn and Mayor Moore Wolfe voted aye. Mayor Moore Wolfe declared the motion carried.

R2023-170 Resolution Accepting the Bid and Authorizing the Execution of a Contract with Dunn Company, a Division of Tyrolt, Inc. for Annual Street Restoration Project City Project 2023-08, was presented. Councilwoman Gregory moved the Resolution do pass, seconded by Councilman Culp.

Mr. Matt Newell, Director of Public Works gave an overview of the following two Resolutions and answered questions from Council members regarding the assessment of streets for restoration.

Upon call of the roll, Council members Ed Culp, Dennis Cooper, Pat McDaniel, Lisa Gregory, David Horn and Mayor Moore Wolfe voted aye. Mayor Moore Wolfe declared the motion carried.

R2023-171 Resolution Accepting the Bid and Authorizing the Execution of a Contract with Dunn Company, a Division of Tyrolt, Inc. for 2023 Local Motor Fuel Tax Street Improvement Project City Project 2023-25, was presented. Councilwoman Gregory moved the Resolution do pass, seconded by Councilman Culp.

Upon call of the roll, Council members Ed Culp, Dennis Cooper, Pat McDaniel, Lisa Gregory, David Horn and Mayor Moore Wolfe voted aye. Mayor Moore Wolfe declared the motion carried.

Motion Adopting City Council Policy Sanitary Sewer Lateral Emergency Program, was presented. Councilwoman Gregory moved the motion do pass, seconded by Councilman Culp.

Mr. Matt Newell, Director of Public Works gave an overview of the Motion.

Upon call of the roll, Council members Ed Culp, Dennis Cooper, Pat McDaniel, Lisa Gregory, David Horn and Mayor Moore Wolfe voted aye. Mayor Moore Wolfe declared the motion carried.

R2023-172 Resolution Authorizing Acceptance of a Sourcewell Contract for the Purchase of an Excavator from Roland Machinery Company, was presented. Councilwoman Gregory moved the Resolution do pass, seconded by Councilman Culp.

Mr. Matt Newell, Director of Public Works gave an overview of the Resolution.

Upon call of the roll, Council members Ed Culp, Dennis Cooper, Pat McDaniel, Lisa Gregory, David Horn and Mayor Moore Wolfe voted aye. Mayor Moore Wolfe declared the motion carried.

R2023-173 Resolution Approving the Expenditure of City Funds for the Purchase of Traffic Signal Video Vehicle Detection Systems, was presented. Councilwoman Gregory moved the Resolution do pass, seconded by Councilman Culp.

Mr. Matt Newell, Director of Public Works gave an overview of the Resolution.

Upon call of the roll, Council members Ed Culp, Dennis Cooper, Pat McDaniel, Lisa Gregory, David Horn and Mayor Moore Wolfe voted aye. Mayor Moore Wolfe declared the motion carried.

R2023-174 Resolution Authorizing the Execution of an Agreement with Hutchins Excavating for the Demolition of 1055 N. Union, 305 W. Packard, 345 W. Packard, 352 W. Packard, 352 W. Leafland, and 361 W. Leafland, was presented. Councilwoman Gregory moved the Resolution do pass, seconded by Councilman Culp.

City Manager Wrighton gave an overview of the Resolution.

Upon call of the roll, Council members Ed Culp, Dennis Cooper, Pat McDaniel, Lisa Gregory, David Horn and Mayor Moore Wolfe voted aye. Mayor Moore Wolfe declared the motion carried.

Mayor Moore Wolfe called for Consent Agenda Calendar Items A. through K. and asked if any Council member wished to remove an item from the Consent Agenda Calendar. No Council member wished to remove an item from the Consent Agenda Calendar. The Clerk read items A. through K.:

Item A. 2023-56 Ordinance Annexing Territory Lot East of 990 Tohill Road

Item. B. 2023-57 Ordinance Annexing Territory 2nd Lot East of 990 Tohill Road Lying South of CN Railroad

Item C. 2023-58 Ordinance Annexing Territory 1805 Danceland Road

Item D. 2023-59 Ordinance Annexing Territory 2249 Mesa Drive

Item E. 2023-60 Ordinance Annexing Territory 3034 Tempe Drive

Item F. R2023-175 Resolution Authorizing a Letter of Amendment to the Public Improvements Agreement with the Norfolk Southern Railway Company for the Brush College Road Grade Separation, City Project 2009-33, Section 09-00933-01-BR

Item G. R2023-176 Resolution Approving Reappointments - Civil Service Commission

Item H. R2023-177 Resolution Authorizing the Amendment to Resolution No. 2008-02 Adopting Procedures for Electronic Attendance at Meetings

Item I. R2023-178 Resolution Authorizing Amendment #1 to the Right-of-Way Use Agreement with Sifi Networks Decatur LLC for Installing Broadband Services in Areas of Decatur not Serviced by the City

Item J. R2023-179 Resolution Authorizing Action Regarding Unsafe Structures

Item K. R2023-180 Resolution Rescinding Resolution No. 2023-140 Purchase Agreement for the Purchase of Three (3) Pierce Saber Fire Apparatus and Agreement for Debt Financing of Apparatus

Councilwoman Gregory moved Items A. through K. be approved by Omnibus Vote; seconded by Councilman Culp, and on call of the roll, Council members Ed Culp, Dennis Cooper, Pat McDaniel, Lisa Gregory, David Horn and Mayor Moore Wolfe. Mayor Moore Wolfe declared the motion carried.

With no other New Business, Mayor Moore Wolfe called for Other Business.

Council members held a discussion concerning water shut-offs during excessive heat warnings.

With no Other Business, Mayor Moore Wolfe called for adjournment.

There being no further business, Mayor Moore Wolfe called for adjournment. Councilwoman Gregory moved the City Council meeting be adjourned, seconded by Councilman Culp and upon call of the roll, Council members Ed Culp, Dennis Cooper, Pat McDaniel, Lisa Gregory, David Horn and Mayor Moore Wolfe. Mayor Moore Wolfe declared the motion carried.

Mayor Moore Wolfe declared the regular Council meeting adjourned at 6:32 p.m.

Approved _____
Kim Althoff
City Clerk

Information Technology

DATE: 9/5/2023

MEMO: 2023-13

TO: Honorable Mayor and City Council Members

FROM: James Edwards, IT Director

SUBJECT: Resolution Authorizing Approval to Renew existing Equipment Rental Agreement and Managed Print Services Contract for Five Years with Watts Copy Systems, Inc.

SUMMARY RECOMMENDATION: City staff recommends City Council approve the attached resolution authorizing the City Manager to renew the existing Watts Copy Systems Equipment Rental Agreement and Managed Print Services Contract for Five additional years.

BACKGROUND:

In 2014 the Information Technology Department conducted an internal study of copy and print services for the City to see if partnering with a third party could reduce overall costs. It was determined that the City of Decatur had the potential of saving up to \$24,000 annually by partnering with Watts Copy Systems, Inc. and entered into a five-year agreement which expired on September 24, 2020. Watts contract performance has been excellent and has realized savings exceeding the \$24,000 estimate. City Staff is pleased with Watts ability to provide reliable equipment and service for our copy and printing needs. The original contract was extended only 3 years through City Council action in July 2020 due to the uncertainty created by the national pandemic and not knowing how the contract would perform during that time. Good news is, it performed well and without incident.

The City leases equipment from Watts and makes a monthly payment including the cost of equipment rental and the cost of per copy pages printed or copied. This arrangement includes the cost and provision of all consumable supplies like toner cartridges, rollers, and other consumer replaceable parts. Watts also provides an equipment monitoring service over the internet for consumable parts replacement and equipment troubleshooting. This arrangement remains “state of the art” in management of onsite copy and print services.

Being presented to you today is Contract Addendum #3 to the City of Decatur Contract #7410 which will increase the monthly lease fees we pay from \$2,120 to \$2,230 per month due to many of the units being replaced with newer, more efficient units. As most things post pandemic, this equipment has increased in cost. Nearly two thirds of the units are nearly 8 years old and will begin to create an expense burden to keep them operational. This addendum also stipulates the following:

1. The per copy rates will remain the same as our current contract and will not be increased.
2. The printer/copier whole unit replacements will be new, not used or refurbished units. New, current technology units will give us the efficiency benefits of leveraging the latest technology.
3. Contract allows for unit additions, upgrades, or downgrades as department needs may change. If a unit is added or upgraded, the City will pay an increase in rental fees for the addition or upgrade and will be discounted in accordance with the terms of the contract. If the unit is downgraded, the fees will be reduced per our contract.
4. Contract allows for equipment removal from contract if area using the equipment is consolidated into another area or simply closed for any reason. Contract rental fees will be adjusted accordingly.

City Information Technology Staff recommend leveraging the success we have had in the past and execute this five-year contract extension from Watts Copy Systems, Inc.

PRIOR COUNCIL ACTION:

In August of 2015 City Council approved Resolution R2015-93 authorizing City Manager to execute the original agreement. A copy of the Agreement, Memo, and Resolution is provided in Novus as background material.

Also, in June of 2020, City Council approved Resolution R2020-96 authorizing City Manager to execute the first contract extension to the original agreement. A copy of the Agreement, Memo, and Resolution is also provided in Novus as background material.

POTENTIAL OBJECTIONS: None Anticipated

INPUT FROM OTHER SOURCES: None

STAFF REFERENCE: James Edwards, IT Director (217-450-2236)

BUDGET/TIME IMPLICATIONS: This contract addendum will go into effect on September 25, 2023, and will increase the organizational monthly cost by \$110 per month which is spread across all departments who utilize Watts leased printers. Additional cost this year will be absorbed in the existing budgets and will be appropriately budgeted in fiscal year 2024.

ATTACHMENTS:

Description	Type
Resolution	Resolution Letter

RESOLUTION NO. R_____

**RESOLUTION AUTHORIZING APPROVAL TO RENEW EXISTING EQUIPMENT
RENTAL AGREEMENT AND MANAGED PRINT SERVICES CONTRACT FOR FIVE
YEARS WITH WATTS COPY SYSTEMS, INC.**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DECATUR, ILLINOIS:

Section 1. That the Equipment Rental Contract Extension Agreement Managed Print Services Contract attached herewith and made part hereof marked Exhibit A, be approved by City Council.

Section 2. That the City Manager be authorized to sign, and the City Clerk attest the attached agreement.

Section 3. That the Purchasing Supervisor for the City be authorized to issue a purchase order for the amounts incurred as specified in the attached agreement.

PRESENTED and ADOPTED this 4th day of September 2023.

JULIE MOORE WOLFE, MAYOR

ATTEST:

KIM ALTHOFF, CITY CLERK

EXHIBIT A

Equipment Rental Contract Extension Agreement
Managed Print Services Contract



COPY SYSTEMS, INC.

"where service is more than a promise"

Corporate Office
2860 Stanton Avenue
Springfield, IL 62703
(217) 529-6697
www.wattscopy.com

Deliver To:
City of Decatur
1 Gary K. Anderson Plaza
Decatur, IL 6252
(and various locations)

Bill To:
City of Decatur
1 Gary K. Anderson Plaza
Decatur, IL 62523

**SEE REVERSE SIDE FOR
TERMS AND CONDITIONS**

Date: August 3, 2023

CUSTOMER NO.
300238

CUSTOMER P.O. NO.

REPRESENTATIVE
P. Gilley

ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	AMOUNT
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Addendum #1:

This contract shall abide by all terms and conditions as outlined in the City of Decatur RFP for Managed Copier and Printer Services, dated May 15, 2015, and as such, that RFP is included as part of this contract as Addendum 1. Terms and conditions of this RFP supersede all other terms and conditions outlined in this Rental Agreement.

Addendum #2: Schedule A Equipment List, Attached

Addendum #3: Additional Terms, Attached

Term and Payment Schedule:

Number of Months: 60 months starting 09/25/2023

Monthly Rental Payment: \$2,230.00

Color Desktop Units (M6235cidn, M6635cidn, existing HP 451dn printers)

Black/White Cost-per-Image \$.0129/image

Color Cost-per-Image \$.055/image

All other Units (MA4500ix/ixf, TA-3554ci, TA-4004i, PA6000X, TA-3010i, TA-3051ci, existing remaining B/W Printers)

Black/White Cost-per-Image \$.0052/image

Color Cost-per-Image \$.039/image

Program includes all service, parts, labor, mileage, drums, fuser rollers, black/color toner, black/color developer, and preventative maintenance.

Payments are due **Monthly**

SIGNATURE (MUST BE SIGNED BY AN AUTHORIZED
CORPORATE OFFICER, PARTNER, OR PROPRIETOR)

SIGNATURE – ACCEPTED BY WATTS COPY SYSTEMS, INC.

TITLE

DATE

PRINT NAME

Decision Maker: Jim Edwards	Phone: 217450-2236	Email: jedwards@decaturil.gov
Accounting:	Phone:	Email:
Key Op:	Phone:	Email:
IT Contact:	Phone:	Email:

General Terms: The following terms apply to rental agreements.

You agree to all the terms and conditions shown below and on the reverse side of this Rental, that those terms and conditions are a complete and exclusive statement of our agreement and that they may be modified only by written agreement and not by course of performance. You agree that this Rental cannot be terminated except as provided for in this Rental, except as noted on page 9 of City of Decatur RFP under "TERMINATION OF CONTRACT". You acknowledge receipt of a copy of this Rental.

This rental may not be terminated early, except as noted on page 9 of City of Decatur RFP under "TERMINATION OF CONTRACT".

1. Indemnity and Hold Harmless. To the fullest extent permitted by law, you shall and agree to indemnify the Dealer against, and hold the Dealer harmless from, any and all claims, losses, actions, suits, proceedings, costs, expenses, damages and liabilities (including but not limited to negligence, tort and strict liability), including reasonable attorneys' fees, arising out of, connected with, or resulting from the equipment or this Agreement, including without limitation, the manufacture, selection, delivery, leasing, renting, control, possession, use, operation, maintenance or return of the equipment. You shall further indemnify the Dealer and hold the Dealer harmless from all loss and damage to the equipment during the term of this Agreement.
2. Collection Charges: If any part of a payment is more than 30 days late, you agree to pay a late charge of 10% of the payment which is late or, if less, the maximum late charge allowed by applicable law. You agree to pay a charge of \$25 for each check returned for non-sufficient.
3. Ownership of Equipment: We are the owner of the equipment and have title to the equipment.
4. Location of Equipment: You will keep and use the equipment only at your address shown above. You agree that the equipment will not be removed from that address unless you get our written permission in advance to move it. Maintenance, Installation and Insurance: You are responsible for protecting the equipment from damage except ordinary wear and tear and from any other kind of loss while you have the equipment. If the equipment becomes damaged, you agree to pay rental/lease payments and will be responsible for the full cost of repairing the equipment. If the equipment is lost, stolen or destroyed, you agree to purchase the equipment from us for the full list price as established by us at the time of the rental. You agree to keep the equipment insured against all risks of loss or damage from every cause whatsoever for not less than the full replacement value thereof.
5. Default. You will be in default under this Agreement if you (a) fail to pay rent or make any other payment when due under this Agreement, or (b) fail to make payment when due on any other indebtedness you owe us arising independently of this Agreement, or (c) fail to perform or observe any term, covenant, promise, obligation or condition under this Agreement, or any other instrument or document executed in connection with this Agreement, or (d) you become insolvent (however defined), cease doing business as a going concern, make an assignment for the benefit of creditors, or cause a petition for receiver or in bankruptcy to be filed by or against you (including a petition for reorganization or an arrangement). If you are in default under this Agreement, we shall have the right to exercise concurrently or separately, and without any election of remedies to be deemed made, the following remedies: to declare the entire amount of rent hereunder immediately due and payable as to any or all items of equipment, without notice or demand to you; to sue for and recover all rents, and other payments, then accrued or thereafter accruing, with respect to any and all items of the equipment; to take possession of any or all items of equipment without demand, notice or legal process, wherever they may be located and you hereby waive any and all damages occasioned by such taking of possession and any said taking of possession shall not constitute a termination of this Agreement as to any or all items of equipment unless we expressly so notify you in writing; to terminate this Agreement as to any or all items of equipment; and to pursue any other remedy at law or in equity.
6. No Waiver; Severability. The failure of one party to enforce at any time any of the provisions or terms of this Agreement shall not be construed to be a waiver by such party to enforce such term provision or any other term or provision of this Agreement. Whenever possible, each provision of this Agreement will be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement or the application thereof to any person, entity or circumstances shall be invalid, illegal or unenforceable to any extent, the remainder of this Agreement and the application thereof shall not be affected and shall be enforceable to the fullest extent permitted by law.
7. Facsimile Signatures. You agree that a facsimile copy of this Agreement bearing authorized signatures may be treated as an original.
8. You authorize us to change your payment amount in the event you choose to add additional accessories after initial installation. We will send you notice of any such changes.
9. Attorney's fees and costs. If we have to take possession of the equipment, you agree to pay the cost of repossession.
10. This Agreement shall be subject to and governed by the laws of the State of Illinois. Any action or proceeding arising out of or which is directly or indirectly related to this Agreement shall be commenced and maintained only in courts located in Sangamon County, Illinois. Each party, by their respective execution of this Agreement, consents and submits to the jurisdiction of any state or federal court located within Sangamon County, Illinois.
11. Each party waives any right that the party may otherwise have to transfer or change the venue of any action or proceeding brought against that party by the other party to this Agreement which arises out of or is directly or indirectly related to this Agreement.



8/2/2023

Contract Addendum #3 to City of Decatur Contract #7410-03

Upon acceptance of this 60-month contract extension by the City of Decatur, with an effective start date of 9/25/2023, Watts agrees to the following:

- No Escalation of Per-Click Image Rates: Watts will agree to maintain the same per-click image rates as in the current master contract for the duration of the contract extension. This would lock these rates in for the city for a total of 8 years.

Provision for reliability and performance for term of contract extension:

Watts Copy Systems, Inc. agrees to keep all equipment in proper working order, without excessive service issues for the term of the extension. In the event any machine has ongoing service issues that cannot be resolved timely, Watts agrees to replace the machine with a like or better unit. Such replacements will be under the same costs as the model replaced and be coterminous with the extension.

Provision for upgrades/downgrades as department's needs may change:

Watts Copy Systems, Inc. agrees to allow city departments/agencies to change equipment type if their needs change during the contract extension. This will include the ability for departments to add accessories to their existing machine, upgrade their machine, or downgrade their machine in the event of reduction of use, reduction of staffing or other circumstances. These changes (add-on's, upgrades, and downgrades) will result in the monthly payment for that specific machine being changed proportionately for the remainder of the contract extension. For example, if a department requested to upgrade from a compact machine to a full system, their payment would be increased by the difference in the monthly payment of the two models, for the remainder of the contract extension. All changes would be coterminous with the contract extension.

Provision to remove equipment due to closures/consolidations:

Watts Copy Systems, Inc. agrees that at any time during this contract extension, the city may cancel any machine located in an area that ceases operation, is consolidated into another area, or has a significant reduction in workflow, resulting in the need to eliminate a machine. Such cancellations would require 30-days' notice and would be removed from the monthly invoice for the duration of the contract extension.

Provision for equipment additions:

Watts Copy Systems, Inc. agrees that the city may add equipment during this contract extension, due to growth, relocations, or expansion. Machines added by the city would fall under the same terms, conditions, and costs as outlined in the contract. All machine additions would remain coterminous with the contract extension.

Watts Copy Systems, Inc.

Signature

Title

Date

City of Decatur

Signature

Title

Date

Addendum #2 to City of Decatur Contract 7410-03
Schedule A--Equipment List

Equip ID	Model	Location Name	Address	Equipment Location
R5361	Kyocera P2135dn Printer	City of Decatur Civic Center	1 Gary K Anderson Plaza	Council Meeting Room
New Placement	Kyocera TA-3554ci Color System DP-7150 Rev. Document Processor PF-7150 Tandem Desk Unit DF-7100 Internal Stapler/Finisher Fax System 12	City of Decatur Civic Center	1 Gary K Anderson Plaza	3rd Floor Executive Hall
R5895	Kyocera P2135dn Printer 1 x 250-sheet	City of Decatur Civic Center	1 Gary K Anderson Plaza	3rd Floor Legal Secretary 1
R5896	Kyocera P2135dn Printer 1 x 250-sheet	City of Decatur Civic Center	1 Gary K Anderson Plaza	3rd Floor Legal Secretary 2
New Placement	Kyocera TA-3554ci Color System DP-7150 Rev. Document Processor 1290/30 Quality Stand JS-7100 Job Separator Tray Fax System 12	City of Decatur Civic Center	1 Gary K Anderson Plaza	3rd Floor Engineering Hall
New Placement	Kyocera TA-3554ci Color System DP-7150 Rev. Document Processor 1290/30 Quality Stand DF-7100 Internal Stapler/Finisher	City of Decatur Civic Center	1 Gary K Anderson Plaza	1st Floor Purchasing
New Placement	Kyocera TA-3554ci Color System DP-7150 Rev. Document Processor PF-7150 Tandem Desk Unit DF-7100 Internal Stapler/Finisher Fax System 12	City of Decatur Civic Center	1 Gary K Anderson Plaza	Economic and Community Development
New Placement	Kyocera TA-3554ci Color System DP-7150 Rev. Document Processor 1290/30 Quality Stand DF-7100 Internal Stapler/Finisher Fax System 12	City of Decatur Civic Center	1 Gary K Anderson Plaza	2nd Fl Human Resources Common Area
New Placement	Kyocera TA-3554ci Color System DP-7150 Rev. Document Processor PF-7150 Tandem Desk Unit JS-7100 Job Separator Tray Fax System 12	City of Decatur Civic Center	1 Gary K Anderson Plaza	2nd Floor Finance/Water Billing
New Placement	Kyocera TA-3554ci Color System DP-7150 Rev. Document Processor PF-7150 Tandem Desk Unit DF-7100 Internal Stapler/Finisher Fax System 12	City of Decatur Civic Center	1 Gary K Anderson Plaza	2nd Floor Licensing Office
R6206	Kyocera P2135dn Printer PF-5100 Addt. 250-sheet drawer	City of Decatur Civic Center	1 Gary K Anderson Plaza	3rd Floor Legal Wendy Morthland Office
R6214	Kyocera P2135dn Printer	City of Decatur Civic Center	1 Gary K Anderson Plaza	3rd Fl Neighborhood Development Head
New Placement	Kyocera PA6000x B/W Printer PF-3100 2,000-sheet Tray PB-325 Base	City of Decatur Civic Center	1 Gary K Anderson Plaza	2nd Floor Water Billing
W0847	Kyocera P6030CDN Printer	City of Decatur Engineering	1 Gary K Anderson Plaza	Engineering Dept
New Placement	Kyocera MA4500ix B/W MFP PF-3110 Addt. 500-sheet drawer	City of Decatur Civic Center	1 Gary K Anderson Plaza	3rd Floor City Council Video Room
New Placement	Kyocera MA4500ix B/W MFP PF-3110 Addt. 500-sheet drawer	City of Decatur Civic Center	1 Gary K Anderson Plaza	2nd Floor Water Billing Window
New Placement	Kyocera MA4500ix B/W MFP	City of Decatur Civic Center	1 Gary K Anderson Plaza	2nd Floor Payroll
New Placement	Kyocera MA4500ix B/W MFP	City of Decatur Civic Center	1 Gary K Anderson Plaza	3rd Floor City Managers Office 424-2801
New Placement	Kyocera MA4500ix B/W MFP	City of Decatur Civic Center	1 Gary K Anderson Plaza	3rd Fl Developmental Services
New Placement	Kyocera M6235cidn Color MFP (2) PF-5100 Addt. 500-sheet drawers Retain existing stand	City of Decatur Civic Center	1 Gary K Anderson Plaza	2nd Floor Risk Management
W2108	DRG1100 Cannon Scanner	City of Decatur Civic Center	1 Gary K Anderson Plaza	2nd Floor City Clerk
W2110	DR5010c Cannon Scanner	City of Decatur Civic Center	1 Gary K Anderson Plaza	3rd FL Engineering

Equip ID	Model	Location Name	Address	Equipment Location
W2111	DR7550c Cannon Scanner	City of Decatur Civic Center	1 Gary K Anderson Plaza	Finance - Water Billing
W2119	Xerox 7760dn	City of Decatur Civic Center	1 Gary K Anderson Plaza	Neighborhood Development
	Xerox D70N Scanner	City of Decatur Civic Center	1 Gary K Anderson Plaza	3rd Floor Legal
W2121	HP M451dw Printer	City of Decatur Civic Center	1 Gary K Anderson Plaza	3rd Floor Neighborhood Standards Office
New Placement	Kyocera M6235cidn Color MFP 855D200644 Cloud Connect	City of Decatur Civic Center	1 Gary K Anderson Plaza	Clerks Office
W3124	Kyocera M2035dn MFP	City of Decatur Civic Center	1 Gary K Anderson Plaza	Civic Center 2nd Floor Cashiers Office
W3125	Kyocera M2035dn MFP	City of Decatur Civic Center	1 Gary K Anderson Plaza	Civic Center 2nd Floor Cashiers Office
W3166	Kyocera M2035dn MFP	City of Decatur Civic Center	1 Gary K Anderson Plaza	Civic Center 2nd Floor Cashiers Office
W3720	HP M606dn Printer	City of Decatur Civic Center	1 Gary K Anderson Plaza	2nd Floor Finance
W4463	Kyocera P3045dn Printer 2 x 500-sheet	City of Decatur Civic Center	1 Gary K Anderson Plaza	Finance AP
New Placement	Kyocera PA6000x B/W Printer PF-3100 2,000-sheet Tray PB-325 Base	City of Decatur Water Billing	1 Gary K Anderson Plaza	2nd Floor Water Billing
New Placement	Kyocera TA-3554ci Color System DP-7150 Rev. Document Processor 1290/30 Quality Stand DF-7100 Internal Stapler/Finisher Fax System 12	City of Decatur Water Department	1155 S Martin Luther King Jr Dr	Wiring Closet
New Placement	Kyocera MA4500ix B/W MFP	City of Decatur Water Department	1155 S Martin Luther King Jr Dr	Secretary
W2099	HP M451nw Printer	City of Decatur Water Department	1155 S Martin Luther King Jr Dr	South Treatment Plant SCATA Operations
New Placement	Kyocera M6635cidn Color MPF w/ Fax	City of Decatur Fire Station #7	1250 S Airport Rd	Common Area
New Placement	Kyocera M6635cidn Color MPF w/ Fax	City of Decatur Fire Station #3	1308 W Eldorado	Common Area
New Placement	Kyocera TA-3554ci Color System DP-7150 Rev. Document Processor 1290/30 Quality Stand JS-7100 Job Separator Tray Fax System 12	City of Decatur Fire Station #1	1415 N Water St	Front Desk
New Placement	Kyocera MA4500ix B/W MFP	City of Decatur Fire Station #1	1415 N Water St	Light Duty
New Placement	Kyocera MA4500ix B/W MFP	City of Decatur Fire Station #1	1415 N Water St	Battalion Chief's Office
New Placement	Kyocera M6235cidn Color MFP	City of Decatur Fire Station #1	1415 N Water St	Operations
New Placement	Kyocera M6635cidn Color MPF w/ Fax	City of Decatur Fire Station #6	1880 S State Rte 51	Common Area
New Placement	Kyocera M6635cidn Color MPF w/ Fax	City of Decatur Lake Office	2203 Lakeshore Dr	Nelson Park
New Placement	Kyocera M6635cidn Color MPF w/ Fax	City of Decatur Fire Station #5	225 E Christine	Common Area
New Placement	Kyocera TA-3554ci Color System DP-7150 Rev. Document Processor 1290/30 Quality Stand JS-7100 Job Separator Tray Fax System 12	City of Decatur Municipal Services Center	2600 N Jasper	South Front door. Water Services
New Placement	Kyocera TA-3554ci Color System DP-7150 Rev. Document Processor 1290/30 Quality Stand JS-7100 Job Separator Tray Fax System 12	City of Decatur Municipal Services Center	2600 N Jasper	MSC Admin Sec
New Placement	Kyocera M6235cidn Color MFP	City of Decatur Municipal Services Center	2600 N Jasper	Foreman's Office
New Placement	Kyocera M6235cidn Color MFP	City of Decatur Municipal Services Center	2600 N Jasper	North side, door J
New Placement	Kyocera M6235cidn Color MFP	City of Decatur Municipal Services Center	2600 N Jasper	Traffic Signs

Equip ID	Model	Location Name	Address	Equipment Location
New Placement	Kyocera M6635cidn Color MFP w/Fax	City of Decatur Fire Station #2	2707 E William St	Common Area
New Placement	Kyocera M6635cidn Color MFP w/Fax	City of Decatur Fire Station #4	2760 N 22nd St	Common Area
New Placement	Kyocera MA4500ifx B/W MFP w/Fax	City of Decatur Senator Severns Transit Center	353 E William St	Supervisor Common Area
New Placement	Kyocera M6635cidn Color MFP w/Fax	City of Decatur Senator Severns Transit Center	353 E William St	Secretary Desk
New Placement	Kyocera TA-3554ci Color System DP-7150 Rev. Document Processor 1290/30 Quality Stand JS-7100 Job Separator Tray Fax System 12	City of Decatur Transit Center Administration	555 E Wood St	Transit Admin Wiring Closet
New Placement	Kyocera TA-4004i B/W System DP-7150 Rev. Document Processor 1290/30 Quality Stand JS-7100 Job Separator Tray Fax System 12	City of Decatur Police Department	707 W South Side Dr	Records
New Placement	Kyocera TA-3554ci Color System DP-7150 Rev. Document Processor 1290/30 Quality Stand DF-7100 Internal Stapler/Finisher Fax System 12	City of Decatur Police Department	707 W South Side Dr	Administration
New Placement	Kyocera TA-3554ci Color System DP-7150 Rev. Document Processor 1290/30 Quality Stand JS-7100 Job Separator Tray Fax System 12	City of Decatur Police Department	707 W South Side Dr	Investigations
New Placement	Kyocera TA-3554ci Color System DP-7150 Rev. Document Processor PF-7150 Tandem Desk Unit DF-7100 Internal Stapler/Finisher Fax System 12	City of Decatur Police Department	707 W South Side Dr	Mailroom
R5944	Dell 2130cn Printer	City of Decatur Police Department	707 W South Side Dr	DPD MIS
New Placement	Kyocera M6235cidn Color MFP	City of Decatur Police Department	707 W South Side Dr	Crime Analysis
New Placement	Kyocera M6235cidn Color MFP	City of Decatur Police Department	707 W South Side Dr	Professional Standards
New Placement	Kyocera MA4500ix B/W MFP	City of Decatur Police Department	707 W South Side Dr	SGT Street Crimes
New Placement	Kyocera MA4500ix B/W MFP	City of Decatur Police Department	707 W South Side Dr	Deputy Chief Prof Stand
New Placement	Kyocera MA4500ix B/W MFP	City of Decatur Police Department	707 W South Side Dr	Chief of Police
New Placement	Kyocera MA4500ix B/W MFP	City of Decatur Police Department	707 W South Side Dr	Street Crimes
New Placement	Kyocera MA4500ix B/W MFP	City of Decatur Police Department	707 W South Side Dr	Report Room
New Placement	Kyocera MA4500ix B/W MFP	City of Decatur Police Department	707 W South Side Dr	Prof Standards LT.
New Placement	Kyocera MA4500ix B/W MFP	City of Decatur Police Department	707 W South Side Dr	Investigations Adult Hall
New Placement	Kyocera MA4500ix B/W MFP	City of Decatur Police Department	707 W South Side Dr	Juvenile Hall
New Placement	Kyocera MA4500ix B/W MFP	City of Decatur Police Department	707 W South Side Dr	Evidence
New Placement	Kyocera MA4500ix B/W MFP	City of Decatur Police Department	707 W South Side Dr	Light Duty
New Placement	Kyocera M6235cidn Color MFP	City of Decatur Police Department	707 W South Side Dr	DPD FAIT Office
W2107	DR7550c Cannon Scanner	City of Decatur Police Department	707 W South Side Dr	DPD Fola Desk
W2114	HP M451dn Printer	City of Decatur Police Department	707 W South Side Dr	DPD Teleserve
W2115	HR M451dw Printer	City of Decatur Police Department	707 W South Side Dr	DPD Records
W2116	DR6010c Cannon Scanner	City of Decatur Police Department	707 W South Side Dr	DPD Doretta Freeman's Desk
W2117	DR6010c Cannon Scanner	City of Decatur Police Department	707 W South Side Dr	DPD Ashley Kennedy's Desk

Equip ID	Model	Location Name	Address	Equipment Location
W2118	DR6010c Cannon Scanner	City of Decatur Police Department	707 W South Side Dr	DPD Julie Chenoweth's Desk

City Clerk

DATE: 8/28/2023

MEMO:

TO: Mayor Julie Moore Wolfe
City Council Members

FROM: Scot Wrighton, City Manager
Jon Kindseth, Deputy City Manager

SUBJECT: Resolution Authorizing Agreement Decatur Civic Center Authority-Zamboni

SUMMARY RECOMMENDATION: See attached memo.

ATTACHMENTS:

Description	Type
Memo	Cover Memo
Resolution	Resolution Letter
Supporting Documentation	Backup Material

MEMORANDUM 2023-14

DATE: September 5, 2023

TO: Honorable Mayor Julie Moore Wolfe and City Council

FROM: Scot Wrighton, City Manager
Jon Kindseth, Deputy City Manager

SUBJECT: Resolution Authorizing Agreement - Decatur Civic Center Authority - Zamboni

SUMMARY RECOMMENDATION:

Staff recommends the City Council authorize the proposed Agreement with the Civic Center to empower them to pursue acquisition of a new electric Zamboni.

BACKGROUND:

The Decatur Civic Center would like to acquire a new Zamboni ice finisher for the Ice Arena. They have had a gas-powered Zamboni for many years and the machine is due for a replacement. The Civic Center would like to pay the additional costs to not just replace the machine with a like model, but to take the next step and replace the Zamboni with an all-electric model which is better for the air quality in the arena and the Civic Center for all users.

With this agreement, the City is providing the financing to the Civic Center for this acquisition. The City is using our current cash to make this strategic investment which is mutually beneficial to both parties. The City will realize a better return on our cash than any other investment option available to the City as a public entity, meanwhile the Civic Center is getting a lower interest rate than they otherwise would get from a commercial lender for this type of unsecured loan. This creative financing solution ultimately saves the City money even beyond the agreed upon interest collected in that the City largely funds the Civic Center budget shortfalls anyway so reducing their financing costs saves the City from a larger year end subsidy. The Civic Center Board has already authorized this agreement pending City Council approval.

The negotiated and agreed upon terms of the loan are for an 8-year loan at 5% interest. The Civic Center indicated that they would seek to fund this new machine through individual donations and there would be no prepayment penalties. The actual loan amount is estimated to be approximately \$170,000.00 as reflected in the attached Zamboni spec sheets.

INPUT FROM OTHER SOURCES: City staff and Civic Center staff.

STAFF REFERENCE: City Manager Scot Wrighton or Deputy City Manager Jon Kindseth can address any questions related to this agreement.

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING AGREEMENT
DECATUR CIVIC CENTER AUTHORITY -ZAMBONI**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DECATUR,
ILLINOIS:

Section 1. That the City Manager be, and he is hereby, authorized and directed to execute on behalf of the City, an agreement with the Decatur Metropolitan Exposition, Auditorium and Office Building Authority for a loan for the purchase of a Zamboni machine by the Authority for use at the ice rink located at the building commonly known as the Decatur Civic Center.

PRESENTED and ADOPTED this _____ day of _____, 2023.

Julie Moore Wolfe, Mayor

ATTEST:

City Clerk

AGREEMENT

WHEREAS, the Decatur Metropolitan Exposition, Auditorium and Office Building Authority, a unit of local government (“Civic Center”), has or will be contracting with Zamboni Company USA, Inc. (“Zamboni”) to purchase equipment commonly referred to as a Zamboni for use in the building owned by the Civic Center, specifically an ice rink located in the Civic Center located at #1 Gary K. Anderson Plaza, Decatur, Illinois in the amount of One Hundred Eighty Thousand (\$180,000); and,

WHEREAS, the City of Decatur, Illinois, an Illinois municipal corporation (“City”), is a tenant of the Civic Center building and has entered into an Intergovernmental Agreement and amendments with the Civic Center since its inception and construction; and,

WHEREAS, the City is willing to assist the Civic Center in the purchase and financing of the Zamboni as provided herein.

NOW, THEREFORE, the City and the Civic Center agree as follows:

1. The City will pay to the Civic Center for the sole purpose of the purchase by the Civic Center of the Zamboni, the sum of One Hundred Eighty Thousand Dollars (\$180,000), as required by an agreement between the Civic Center and Zamboni. Said sum will be paid to Civic Center with the express acknowledgement and agreement of the Civic Center that said sum will be paid to Zamboni only in accordance with the express terms and conditions of said agreement and with the express understanding and acknowledgement that said monies are in the nature of a loan to the Civic Center.

2. The Civic Center shall pay to the City the sum of One Hundred Eighty Thousand Dollars (\$180,000) plus five percent (5%) annual interest as repayment and reimbursement for the Zamboni loan. This amount shall be paid by the Civic Center to the City in equal monthly payments for a period of eight (8) years or until the amount is paid in full to City, whichever occurs first. The monthly payments to be made by the Civic Center to the City shall be paid to

the City on the first day of each month beginning the first day of the month following payment of the monies to the Civic Center.

DATED this _____ day of September, 2023.

CITY OF DECATUR, ILLINOIS,

BY: _____

City Manager

DECATUR METROPOLITAN EXPOSITION
AUDITORIUM AND OFFICE BUILDING
AUTHORITY,

BY: _____

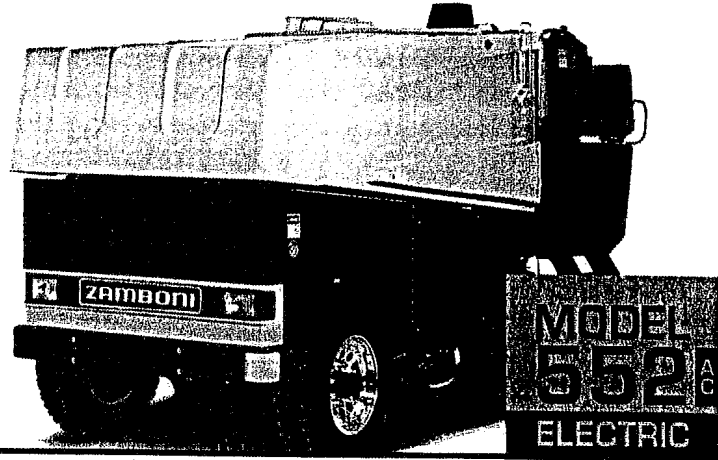
Its _____

ZAMBONI COMPANY USA, INC.

15714 Colorado Ave. Paramount, CA 90723 USA ☎ +1 562 633 0751 📠 +1 562 633 9365 zamboni.com

June 7, 2023

Chris Brodnicki
Decatur Civic Center
1 Gary K. Anderson Plaza
Decatur, IL 62523



PROPOSAL

“The principal product you have to sell is the ice itself.”

– Frank J. Zamboni

Maintaining an ice surface presents a multitude of challenges. Having efficient and reliable resurfacing equipment should not be one of them. Driven by our founder's commitment to innovation, we put our product to the test in the harsh environment it will call home. Every feature is deliberately designed to make resurfacing easier and to ensure that the end result is an exceptional sheet of ice. Built by hand. One at a time. The result is an ice resurfacing machine legendary for its quality, durability and superior performance.

MODEL 552AC:

Clean ice. Clean air. Clear choice. Building upon the solid reputation of its predecessor, the Model 552AC features worry-free AC motors and controls, introducing new efficiencies and virtually eliminating associated maintenance. The battery package is easy to access and maintain. Proven and dependable controls built for tough industrial applications. Microprocessor controlled smart chargers deliver long battery life. The Model 552AC provides a low maintenance option for your high maintenance surface.

MODEL 552AC LITHIUM-ION (OPTIONAL):

Zero battery maintenance and lithium-ion power combine for the ultimate upgrade to the world's most popular electric ice resurfacer. Lithium-ion batteries charge quickly between resurfacings, eliminating overnight charging. Sealed zero maintenance batteries are truly emission-free. Charging is controlled by battery management system to optimize charging and balancing. Strong conveyor performance at any speed. Our unrivaled down pressure system ensures that all you leave behind is perfect.

INNOVATION:

Our commitment to constant innovation is an investment in the end product. We apply decades of experience working with facility owners and operators into every decision we make. Automated processes provide a consistent end result and reduce the chance for operator error. Opportunities to retrieve and display data from the machine provide a new tool in rink management. The incremental and continued introduction of new and better technologies to our ice resurfacing machines facilitates savings of time and valuable resources.

ZAMBONI®

QUALITY:

Zamboni sets the standard of quality to which the industry is held. The Zamboni Company holds itself to an even higher standard with ongoing assessment and meticulous quality control, resulting in products which consistently produce the finest sheet of ice even after many years of use. Our rugged four-wheel drive chassis is hand-built using strong all-welded steel tubing. Premium materials and components are used throughout. We continually collaborate with our customers to ensure the products that will ultimately end up in their facility exceed the high expectations of quality associated with our brand.

VALUE:

Zamboni has a well-deserved reputation as the Industry Leader. One which we don't take for granted. Our products have the lowest cost of operation and maintain the highest residual value. A network of Zamboni Authorized Distributors and our own Customer Service teams provide local service and support for our products. In the world of ice, time is money and unreliable equipment can be a show-stopper. Yet another reason that worldwide, more facility operators choose Zamboni for their ice resurfacing needs. Nothing else is even close.

MACHINE SPECIFICATIONS:

Machine specifications are also available online. Please copy the web links below into your browser.
https://zamboni.com/wp-content/uploads/specs/552AC_specs.pdf
https://zamboni.com/wp-content/uploads/specs/552AC_Lithium-ion_specs.pdf

MANUFACTURER'S STATEMENT:

This machine is proudly designed and manufactured in Paramount, California by Zamboni Company USA, Inc., a United States company.

WARRANTY:

Twenty-Four (24) months or 2,000 hours, whichever comes first, parts replacement only.

SAFETY STANDARDS:

This machine is engineered to meet or exceed OSHA and ANSI safety labeling requirements. In addition to digital safety information, operating instructions and service manuals being provided with the delivery of the machine, all owners/operators have access to all of these materials online at www.zamboni.com to view and download at any time.

FOR ADDITIONAL INFORMATION:

zamboni.com/machines/model-552ac

zamboni.com/machines/model-552ac-lithium-ion

zamboni.com/options

Zamboni 552AC \$ **136,000.00**

STANDARD EQUIPMENT INCLUDES:

510 AH Lead Acid Battery with Charger, Aluminum Wheels, Guide Wheel, Black Powder Coated Conditioner, Parking Brake, Conditioner Poly Side Plate, Spare Tire & Wheel Assembly, (2) 77" Blades

ADDITIONAL EQUIPMENT:

Lithium Ion Battery and Charger (In Lieu of Lead Acid)	\$	13,750.00
Back Up Alarm	\$	790.00
Board Brush	\$	6,495.00
Power Brush Fill	\$	420.00
Wash Water System w/ Poly Tank	\$	5,450.00
Water Gun for Batteries (LA Battery Only)	\$	455.00
Electronic Water Level Sight Gauge	\$	565.00
Snow Tank Light	\$	475.00
Advanced Water System	\$	5,850.00
Tire Wash System	\$	1,585.00
Auto Snow Breaker	\$	1,985.00
Stainless Steel Water Distribution Pipe	\$	455.00
Viscous Coupling Drive Shaft	\$	1,925.00
Single Point Watering System for Batteries (LA Battery Only)	\$	1,800.00
Integrated Auger Wash Out System	\$	1,395.00
Zamboni Connect (Includes 2-year subscription)	\$	2,495.00
Conti Blade Changer	\$	2,900.00
Level Ice (installation & training included)	\$	21,500.00
Fast Ice	\$	18,995.00
	\$	167,760.00

EX WORKS:

Paramount, California USA

TERMS:

Net 30 days from date of shipment.

Shipment 500 days or sooner from receipt of order. Pricing firm for 30 days.

Pricing does not include any applicable sales tax.

THANK YOU:


Kenny Eakle,
Sales and Customer Service Representative

Zamboni Company USA, Inc.
15714 Colorado Ave. Paramount, California 90723 USA
Phone: +1 562 633 0751 Fax: +1 562 633 9365

June 7, 2023

Date

SUBJECT: Resolution Authorizing the Execution of an Agreement with JRH Services for the Demolition of 1031 N. Edward St.

ATTACHMENTS:

Description	Type
Memo	Cover Memo
Resolution	Resolution Letter
Property to be Demolished	Exhibit

ECONOMIC AND COMMUNITY DEVELOPMENT DEPARTMENT

MEMO: No. 23-11

TO: Honorable Mayor Julie Moore Wolfe and City Council

FROM: Scot Wrighton, City Manager
Cordaryl “Pat” Patrick, Director, Community Development
Michael Snearly, Neighborhood Inspections Manager

DATE: September 5, 2023

SUBJECT: Resolution Authorizing the Execution of Agreements for Demolition of vacant buildings with S. Shafer Excavating at 452 W. Main, and JRH Services at 1031 N. Edward.

SUMMARY RECOMMENDATION: Staff recommends approval of the attached resolution authorizing execution of agreements for demolition of said dwellings.

BACKGROUND: The buildings at 452 W. Main, and 1031 N. Edward were put out to bid, along with nine (9) other properties. These properties crossed the threshold for council approval. The other nine (9) properties are: 1944 N. 28th, S. Shafer Excavating, \$7,200.00; 1048 N. Calhoun, \$17,200.00, S. Shafer Excavating; 803 E. Cantrell, JRH Services, \$9,120.00; 665 E. Decatur, JRH Services, \$9,725.00; 822 E. Decatur, JRH Services, \$11,745.00; 2021 Dickinson Pl, S. Shafer Excavating, \$9,500.00; 1396 S. Hilton, JRH Services, \$7,500.00; 1815 E. Johns, JRH Services, \$8,448.00; 1438 N. Union, JRH Services, \$13,633.00.

POTENTIAL OBJECTIONS: No known objections to this resolution.

INPUT FROM OTHER SOURCES: Jessica Coleman, Purchasing Supervisor; Michael Snearly, Neighborhood Inspections Manager.

BUDGET/TIME IMPLICATIONS: None

STAFF REFERENCE: Any additional questions may be forwarded to Cordaryl “Pat” Patrick or Michael Snearly at 217-450-2347 or msnearly@decaturil.gov .

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH JRH
SERVICES FOR THE DEMOLITION OF 1031 N. EDWARD ST.**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DECATUR, ILLINOIS:

Section 1. That the tabulation of bids received for the demolition of the vacant building at 1031 N. Edward St., Decatur, Illinois and presented to the City Council herewith as Exhibit A, be received and placed on file.

Section 2. That the bid of JRH Services in the amount of \$26,250.00 for 1031 N. Edward St. be hereby accepted, and a purchase order awarded accordingly.

Section 3. That the Purchasing Supervisor be, and is hereby, authorized and directed to execute a purchase order between the City of Decatur, Illinois and JRH Services for their total bid price of \$26,250.00.

PRESENTED and ADOPTED this 5th day of September 2023.

Julie Moore Wolfe, Mayor

ATTEST:

Kim Althoff, City Clerk

Project Name: Demolition of Properties- 1031 N Edward St Bid Date: 08/22/2023 Time: 9:00 a.m.		JRH Services Decatur, IL	S. Shafer Excavating Pontoon Beach, IL	Hutchins Excavating Decatur, IL	Steve's Trucking Decatur, IL
	Description	Unit Price	Unit Price	Unit Price	Unit Price
	Demolition	\$26,250.00	\$24,000.00	\$32,500.00	\$28,499.00
	Plumbing	\$0.00	\$3,000.00	\$0.00	\$7,000.00
TOTAL		\$26,250.00	\$27,000.00	\$32,500.00	\$35,499.00

SUBJECT: Resolution Authorizing the Execution of an Agreement with S. Shafer Excavating for the Demolition of 452 W. Main St.

ATTACHMENTS:

Description	Type
Memo	Cover Memo
Resolution	Resolution Letter
Property to be Demolished	Exhibit

ECONOMIC AND COMMUNITY DEVELOPMENT DEPARTMENT

MEMO: No. 23-11

TO: Honorable Mayor Julie Moore Wolfe and City Council

FROM: Scot Wrighton, City Manager
Cordaryl “Pat” Patrick, Director, Community Development
Michael Snearly, Neighborhood Inspections Manager

DATE: September 5, 2023

SUBJECT: Resolution Authorizing the Execution of Agreements for Demolition of vacant buildings with S. Shafer Excavating at 452 W. Main, and JRH Services at 1031 N. Edward.

SUMMARY RECOMMENDATION: Staff recommends approval of the attached resolution authorizing execution of agreements for demolition of said dwellings.

BACKGROUND: The buildings at 452 W. Main, and 1031 N. Edward were put out to bid, along with nine (9) other properties. These properties crossed the threshold for council approval. The other nine (9) properties are: 1944 N. 28th, S. Shafer Excavating, \$7,200.00; 1048 N. Calhoun, \$17,200.00, S. Shafer Excavating; 803 E. Cantrell, JRH Services, \$9,120.00; 665 E. Decatur, JRH Services, \$9,725.00; 822 E. Decatur, JRH Services, \$11,745.00; 2021 Dickinson Pl, S. Shafer Excavating, \$9,500.00; 1396 S. Hilton, JRH Services, \$7,500.00; 1815 E. Johns, JRH Services, \$8,448.00; 1438 N. Union, JRH Services, \$13,633.00.

POTENTIAL OBJECTIONS: No known objections to this resolution.

INPUT FROM OTHER SOURCES: Jessica Coleman, Purchasing Supervisor; Michael Snearly, Neighborhood Inspections Manager.

BUDGET/TIME IMPLICATIONS: None

STAFF REFERENCE: Any additional questions may be forwarded to Cordaryl “Pat” Patrick or Michael Snearly at 217-450-2347 or msnearly@decaturil.gov .

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH S.
SHAHER EXCAVATING FOR THE DEMOLITION OF 452 W. MAIN ST.**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DECATUR, ILLINOIS:

Section 1. That the tabulation of bids received for the demolition of the vacant building at 452 W. Main St, Decatur, Illinois and presented to the City Council herewith as Exhibit A, be received and placed on file.

Section 2. That the bid of S. Shafer Excavating in the amount of \$27,000.00 for 452 W. Main St. be hereby accepted, and a purchase order awarded accordingly.

Section 3. That the Purchasing Supervisor be, and is hereby, authorized and directed to execute a purchase order between the City of Decatur, Illinois and S. Shafer Excavating for their total bid price of \$27,000.00.

PRESENTED and ADOPTED this 5th day of September 2023.

Julie Moore Wolfe, Mayor

ATTEST:

Kim Althoff, City Clerk

Project Name: Demolition of Properties- 452 W Main St		S. Shafer Excavating	Steve's Trucking	JRH Services	Hutchins Excavating
Bid Date: 08/22/2023		Pontoon Beach, IL	Decatur, IL	Decatur, IL	Decatur, IL
Time: 9:00 a.m.					
	Description	Unit Price	Unit Price	Unit Price	Unit Price
	Demolition	\$24,000.00	\$40,672.00	\$49,300.00	\$86,750.00
	Plumbing	\$3,000.00	\$7,000.00	\$0.00	\$0.00
TOTAL		\$27,000.00	\$47,672.00	\$49,300.00	\$86,750.00

City Clerk

DATE: 8/29/2023

MEMO:

TO: Mayor Julie Moore Wolfe
City Council Members

FROM: Scot Wrighton, City Manager
Kim Althoff, City Clerk

SUBJECT: Ordinance Authorizing Consumption of Alcoholic Liquor on Public Rights-of-Way -
100 Block Merchant Street - Northeast Community Fund - "Farm to Fund".

SUMMARY RECOMMENDATION: Council is asked to pass the proposed Ordinance authorizing the consumption of alcoholic liquor on public rights-of-way-100 Block of North Merchant Street-Northeast Community Fund for their annual "Farm to Fund" event on September 23, 2023.

ATTACHMENTS:

Description	Type
Ordinance	Ordinance

ORDINANCE NO. 2023-_____

**ORDINANCE AUTHORIZING CONSUMPTION OF ALCOHOLIC LIQUOR
ON PUBLIC RIGHTS-OF-WAY
100 BLOCK MERCHANT STREET
NORTHEAST COMMUNITY FUND
-FARM TO FUND-**

WHEREAS, Northeast Community Fund has requested the closure of the 100 block of Merchant Street between East Prairie Avenue and East Main Street for the Farm to Fund event; and,

WHEREAS, it is the intention of Northeast Community Fund to offer alcoholic beverages for sale to patrons for consumption at this event; and,

WHEREAS, such consumption of alcoholic liquor in the 100 Block Merchant Street between East Prairie Avenue and East Main Street requires the express approval of the City Council.

NOW, THEREFORE, BE IT ORDAINED, BY THE CITY COUNCIL OF THE CITY OF DECATUR, ILLINOIS:

Section 1. That on the day listed herein, and only on such day, between the hours listed opposite said day, alcoholic beverages may be consumed in the 100 Block Merchant Street, between East Prairie Avenue and East Main Street, said day and hours being particularly described as follows:

Saturday, September 23, 2023

6:00 p.m. – 10:00 p.m.

Section 2. That no alcoholic beverage may be consumed as provided herein unless such alcoholic beverage is in a plastic or paper cup.

Section 3. That this ordinance is expressly conditioned and approved upon Northeast Community Fund providing to the City of Decatur an agreement which will hold the City of Decatur harmless for any and all damages incurred by persons attending this event and indemnifying the City for any and all damages and lawsuits.

Section 4. That all debris shall be removed by Northeast Community Fund prior to reopening public rights-of-way.

Section 5. That except as otherwise provided herein, the provisions of Section 34 (a) of Chapter 52 of the City Code remain in full force and effect.

PRESENTED, PASSED, APPROVED AND RECORDED this 5th day of September, 2023.

Julie Moore Wolfe, Mayor

ATTEST:

City Clerk

SUBJECT: Resolution Authorizing Action Regarding Unsafe Structures

ATTACHMENTS:

Description	Type
Memo	Cover Memo
Resolution	Resolution Letter
List of properties to be demolished	Exhibit

ECONOMIC COMMUNITY DEVELOPMENT DEPARTMENT

MEMO: No. 23-12

TO: Honorable Mayor Julie Moore Wolfe and City Council

FROM: Scot Wrighton, City Manager
Cordaryl “Pat” Patrick, Director, Community Development
Michael Snearly, Neighborhood Inspections Manager

DATE: September 5, 2023

SUBJECT: Resolution Authorizing Action Regarding Unsafe Structures

SUMMARY RECOMMENDATION: This is the second step, after the posting of a structure as unfit, which initiates the demolition process. City staff recommends approval.

BACKGROUND: This is the beginning of the process seeking court-ordered demolition of twelve (12) unsafe and abandoned structures throughout the community.

POTENTIAL OBJECTIONS: No known objections to this resolution.

INPUT FROM OTHER SOURCES: Legal Department staff.

BUDGET/TIME IMPLICATIONS: None

STAFF REFERENCE: Any additional questions may be forwarded to Cordaryl “Pat” Patrick, Director of Economic and community Development, at 217-424-2727, email cpatrick@decaturil.gov or Michael Snearly, Neighborhood Inspections Manager at 217-450-2347, email msnearly@decaturil.gov.

RESOLUTION NO. R _____

RESOLUTION AUTHORIZING ACTION REGARDING UNSAFE STRUCTURES

1146 S. 20th	4055 E. Hickory	2059 N. Main
859 N. Monroe	624 W. Olive	1226 N. Union
1352 N. Union	570 W. William	242 W. Packard
1040 E. Pearl	1720 E. Eldorado	1222 E. Grand

WHEREAS, the Council of the City of Decatur, Illinois, has found and does hereby find that certain structures within the City located on premises at the addresses set forth above, are dangerous and unsafe, or are uncompleted or abandoned; and

WHEREAS, it is in the best interest of the general public health, safety and welfare that said structures be repaired or demolished.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DECATUR, ILLINOIS:

Section 1. That the officers and employees of the City be, and they are hereby, authorized and directed to give such notice and to take such actions as may be provided by law, including application for order of court, to cause said structures to be put in safe condition or, if not so repaired to be demolished.

PRESENTED and ADOPTED this 5th day of September, 2023.

Mayor Julie Moore Wolfe

ATTEST: _____

Kim Althoff, City Clerk

Council Memo September 5, 2023

Resolution Authorizing Actions Regarding Unsafe Structures

20th, 1146 S. This property was posted as Unfit for Human Habitation in October 2021. House has been posted as Unfit for Human Habitation due to the following: [1] No active water (Per city of Decatur Water Dept water has been inactive since April 26, 2021) [2] Severe lack of maintenance due to fire that occurred in December 2020) Observed the following violations on house: Roof-(hole in roof due to fire damage) Exterior (paint damaged due to fire) Windows-(broken/missing) Door-(Doors damaged) Safety Equipment (per DFD report no smoke detectors present) Interior-(damaged due to fire) Stairs Exterior-(approach stairs have no guard rail)

Hickory, 4055 E. This property was posted as Unfit for Human Habitation in January 2023. House has been determined as unfit for human habitation due to no water service and severity of the house. Roof is falling in, windows are missing or broken, inside is packed full of trash and debris, accessory structure in back is failing. Missing paint and siding. no electricity or gas.

Main, 2059 N. This property was posted as Unfit for Human Habitation in August 2023. House has numerous violations that need to be brought to minimum code. House is unfit for occupancy.

Monroe, 859 N. This property was posted as Unfit for Human Habitation in November 2022. Property with multiple exterior violations including: damaged walls; damaged gutters; peeling/chipping paint; broken windows; large tree part piles in multiple spots around property.

Olive, 624 W. This property was posted as Unfit for Human Habitation in August 2023. House is unfit for occupancy. House has several interior and exterior violations that need to be brought to minimum code.

Union, 1226 N. This property was posted as Unfit for Human Habitation in August 2023. House is unfit for occupancy. House has several interior and exterior violations that need to be brought to minimum code.

Union, 1352 N. This property was posted as Unfit for Human Habitation in August 2023. House is unfit for occupancy. House has several interior and exterior violations that need to be brought to minimum code.

William, 570 W. This property was posted as Unfit for Human Habitation in March 2023. Property with multiple violations on exterior as well as Apts 3, 4, and others. Property with multiple broken windows and damaged doors to various apartments; Apt 4 with severe plumbing issue in kitchen sink causing damage to floors/carpet; damaged doors; broken window; Apt 3 with a collapsed ceiling in kitchen and constant dripping from apartment above. Gutters, soffits, fascia damaged on exterior; handrails unsafe; electrical on lights needs secured.

Packard, 242 W. This property was posted Unfit for Human Habitation in July 2023. Structure has a severe lack of maintenance and no current utilities.

Pearl, 1040 E. This property was posted Unfit for Human Habitation in May 2023. Structure has a severe lack of maintenance, roof collapsing into the building, along with several other violations. Structure has no active utilities.

Grand, 1222 E. This property was posted Unfit for Human Habitation in October 2022. Structure has a severe lack of maintenance, and no active utilities.