



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

**Agenda
Regular City Council Meeting
Wilmington City Hall
Council Chambers
March 21, 2018
7:00 p.m.**

I. Call to Order

II. Pledge of Allegiance

III. Roll Call by City Clerk

John Persic, Jr.	Kevin Kirwin
Kirby Hall	Dennis Vice
Lisa Butler	Fran Tutor
Frank Studer	Steve Evans

IV. Approval of Minutes of the March 6, 2018 Regular City Council Meeting

V. Public Hearings

(i) a text amendment to the Zoning Ordinance of the City of Wilmington to add police and fire stations as permitted uses in the I-5 Large Scale Planned Industrial District; and (ii) the approval of preliminary plat, final plat and site plan of property comprising of 2.11 acres generally located at 29745 Elion Boulevard in Wilmington, IL (PIN 03-17-16-400-012-0010)

VI. Mayor's Report

VII. Public Comment

(State your full name clearly; limit 5 minutes each per Ordinance 17-10-17-05)

- Tim Cragg, Wilmington Baseball Softball Association

*Posting Date:
3/16/2018 2:52 PM jjz*

VIII. Planning & Zoning Commission

1. Approve the Planning & Zoning Commission's Recommendation to approve the text amendment to the I-5 Large Scale Planned Industrial District adding "Fire and Police Stations" as a permitted use within section 150.68, Paragraph 4 ("Permitted Uses") of the City of Wilmington Code of Ordinances
2. Approve the Planning & Zoning Commission's Recommendation to approve the site plan, preliminary/final plat for the proposed Fire and Police Station No. 2 subject to the following conditions:
 - Final Engineering review and approval by the City Engineer
 - Final Engineering review and approval of the Stormwater Management design and calculations by the City Engineer
3. Approve and Adopt the Official City of Wilmington 2018 Zoning Map
4. The next scheduled meeting is Thursday, April 5, 2018 at 5:00 p.m.

IX. Committee Reports

A. Buildings, Grounds, Parks, Health & Safety Committee

Co-Chairs – John Persic, Jr. & Steve Evans

1. Approve and Award the Bid Submitted by Latino's Landscaping, the lowest responsible bidder, for Lawn Care Maintenance Services for the period beginning April 1, 2018 and ending April 30, 2021.
2. The next scheduled meeting is Wednesday, April 11, 2018 at 5:30 p.m.

B. Water, Sewer, Streets & Alleys Committee

Co-Chairs – Frank Studer & Kevin Kirwin

1. The next scheduled meeting is Wednesday, April 11, 2018 at 6:00 p.m.

C. Police & ESDA Committee

Co-Chairs – Frank Studer & Fran Tutor

1. The next scheduled meeting is Tuesday, April 10, 2018 at 5:30 p.m.

D. Finance, Administration & Land Acquisition Committee

Co-Chairs – Frank Studer & Fran Tutor

1. Approve the Accounting Reports as Presented by the City Accountant

*Posting Date:
3/16/2018 2:52 PM jjz*

2. Approve the Distribution of the 2015 Tax Increment Collected in 2016 in the amount of \$113,580.55 in the Excess Administrative Set Aside in TIF #2 Fund that was held by the City
3. Approve the Distribution from the TIF #2 Fund, the available Incremental Property Taxes from 2016 that were collected in 2017 and in the City's possession
4. Approve the Purchase of the New Sewer Jet
5. Approve Façade Improvement Grant Application submitted by MK Sons Property LLC/Project Address: 708-710 W. Baltimore Street
6. The next scheduled meeting is Tuesday, April 17, 2018 at 6:00 p.m.

E. Ordinance & License Committee
Co-Chairs – Kirby Hall & Lisa Butler

1. Approve Ordinance No. 18-03-21-01 ó An Ordinance Prohibiting Entry Into The Exclusionary Zone In The Kankakee River From South Island Park And Authorizing The City Of Wilmington To Purchase And Erect Signs To Designate The Exclusionary Zone
2. Approve Ordinance No. 18-03-21-02 ó An Ordinance Amending the City of Wilmington Building Code with Respect to Amendments to the 2005 National Electric Code
3. The next scheduled meeting is Tuesday, April 10, 2018 at 6:00 p.m.

F. Personnel & Collective Bargaining Committee
Co-Chairs – John Persic, Jr. & Dennis Vice

Nothing at this time

X. City Administrator's Report

XI. Attorney's Report

XII. Adjournment

The next City Council meeting is Tuesday, April, 3, 2018 at 7:00 p.m.

DRAFT

**Minutes of the Regular Meeting of the
Wilmington City Council**
Wilmington City Hall
1165 South Water Street
Tuesday, March 6, 2018

Call to Order

The Regular Meeting of the Wilmington City Council on March 6, 2018 was called to order at 7:02 p.m. by Mayor Roy Strong in the Council Chambers of the Wilmington City Hall.

Roll Call

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

Aldermen Present Persic, Butler, Studer, Kirwin, Vice, Tutor, Evans

Alderman Absent Hall

Quorum

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

Other Officials in Attendance

Also in attendance were the City Administrator Scott Murphy, Deputy City Clerk Joie Ziller, City Accountant Kim Doglio, Chief of Police Phil Arnold, George Attorney Mahoney and Attorney Bryan Wellner

Approval of Minutes

Alderman Tutor made a motion and Alderman Butler seconded to approve the February 20, 2018 Regular City Council meeting minutes and have them placed on file

Upon roll call, the vote was:

AYES: 7 Aldermen Tutor, Butler, Vice, Evans, Studer, Kirwin, Persic

NAYS: 0

The motion carried.

Mayor' Report

Mayor Strong informed the Council that he is working with volunteers to construct permanent bathrooms on the Island Parks.

Public Comment

Mike Russe commented on the ordinance prohibiting entry into the Kankakee River on the North Island Park. Mr. Russe stated that the ordinance was misleading.

Planning & Zoning Commission

The next meeting is scheduled for Thursday, March 15, 2018 at 5:00 p.m.

Committee Reports

Buildings, Grounds, Parks, Health & Safety Committee

The next scheduled meeting is Wednesday, March 14, 2018 at 5:30 p.m.

Water, Sewer, Streets and Alleys Committee

Alderman Kirwin made a motion and Alderman Studer seconded to approve the quote from Austin Tyler Constructions, Inc. for the North Street Concrete Improvements in the amount of \$10,000.00

Upon roll call, the vote was:

AYES: 7 Aldermen Kirwin, Studer, Tutor, Vice, Butler, Evans, Persic

NAYS: 0

The motion carried.

The next scheduled meeting is Wednesday, March 14, 2018 at 6:00 p.m.

Police & ESDA Committee

The next scheduled meeting is Tuesday, March 13, 2018 at 5:30 p.m.

Finance, Administration & Land Acquisition Committee

Alderman Tutor made a motion and Alderman Studer seconded to approve the Accounts Payable Report dated March 6, 2018 in the amount of \$302,123.48 as presented by the City Accountant

Upon roll call, the vote was:

AYES: 7 Aldermen Tutor, Studer, Butler, Persic, Vice, Kirwin, Evans

NAYS: 0

The motion carried.

Alderman Tutor made a motion and Alderman Kirwin seconded to approve Ordinance No. 18-02-20-02 ó An Ordinance Providing for a Supplemental Appropriation and Line Item Transfers for the Fiscal Year Beginning May 1, 2017 and Ending April 30, 2018

The next scheduled meeting is Wednesday, March 21, 2018 at 6:00 p.m.

Ordinance & License Committee

Co-Chairs – Kirby Hall & Lisa Butler

Alderman Butler announced the second reading of An Ordinance Prohibiting Entry Into The E Exclusionary Zone In The Kankakee River From South Island Park And Authorizing The City Of Wilmington To Purchase And Erect Signs To Designate The Exclusionary Zone

DRAFT

Alderman Butler announced the second reading of Chapter 157.01, Amendment and Deletions to 2005 National Electric Code

The next scheduled meeting is Tuesday, March 13, 2018 at 5:30 p.m.

Personnel & Collective Bargaining Committee
Co-Chairs – John Persic Jr.

Nothing at this time

City Administrator’s Report

Administrator Murphy informed the Council that the North Island Park is now open, the South Island Park will remain closed until the road is repaired, N. Kankakee Street will closed at the railroad crossing beginning March 12 through June, Mike Nugent from the Public Works Department will be retiring in December 2018 or January 2019, meetings are scheduled with Rodney Tonelli and the engineering firms to discuss RT 53 & Arsenal Road and RT 53 & Peotone Road to discuss the pending improvements.

Attorney’s Report

Attorney Mahoney had nothing to report.

Executive Session

Alderman Persic made a motion and Alderman Tutor seconded to go into Executive Session at 7:14 PM to discuss the Appointment, Employment, Compensation, Discipline, Performance or Dismissal of Specific Employee [5 ILCS 120/2(c)(1)]

Upon roll call, the vote was:

AYES: 7 Aldermen Persic, Tutor, Studer, Butler, Vice, Kirwin, Evans

NAYS: 0

The motion carried.

Alderman Persic made a motion and Alderman Tutor seconded to close Executive Session at 7:20 PM

Upon roll call, the vote was:

AYES: 7 Aldermen Persic, Tutor, Studer, Butler, Vice, Kirwin, Evans

NAYS: 0

The motion carried.

Action Taken Following Executive Session

Alderman Persic made a motion and Alderman Kirwin seconded to approve the Severance Agreement and Release by and between Colby C. Zemaitis and the City of Wilmington

Upon roll call, the vote was:

AYES: 7 Aldermen Persic, Kirwin, Tutor, Studer, Butler, Vice, Evans

NAYS: 0

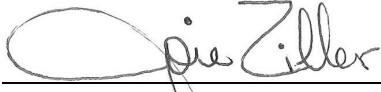
The motion carried.

DRAFT

Adjournment

Motion to adjourn the meeting made by Alderman Tutor and seconded by Alderman Studer. Upon voice vote, the motion carried. The Regular Meeting of the City of Wilmington City Council held on March 6, 2018 adjourned at 7:21 p.m.

Respectfully submitted,



Joie Ziller, Deputy City Clerk

CERTIFICATE OF PUBLICATION

STATE OF ILLINOIS .} Ss.
County of Will,

*Adar Ridgeport to seek City Council's approval
of plat, site plan of Wilmington property*

PUBLIC NOTICE

Notice of Public Hearing
City Council of the City of Wilmington, IL

Notice is hereby given that on March 21, 2018 at 7:00 p.m., a Public Hearing will be held by the City Council of the City of Wilmington at the City Hall located at 1165 S. Water Street, Wilmington, IL., for the purpose of receiving and considering testimony and public comments on the request of petitioner, Adar Ridgeport Industrial Partners, LLC in regards to: (i) a text amendment to the "Zoning Ordinance of the City of Wilmington" to add "police and fire stations" as permitted uses in the I-5 Large Scale Planned Industrial District; and (ii) the approval of preliminary plat, final plat and site plan of property comprising of 2.11 acres generally located at 29745 Elion Boulevard in Wilmington, IL generally described as follows:

BEING A SUBDIVISION OF THAT PART OF THE WEST HALF OF THE NORTHEAST QUARTER, OF SECTION 16, TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 7 IN RIDGEPORT LOGISTICS CENTER - PHASE 2, ACCORDING TO THE PLAT THEREOF, RECORDED MAY 2, 2014, AS DOCUMENT R2014036536; THENCE ALONG THE SOUTH LINE OF SAID LOT 7 FOR THE FOLLOWING 2 COURSES; 1)THENCE NORTH 88 DEGREES 51 MINUTES 29 SECONDS EAST (BEARINGS BASED ON ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, NAD 1983), 243.02 FEET; 2)THENCE SOUTH 52 DEGREES 51 MINUTES 20 SECONDS EAST, 279.90 FEET; THENCE SOUTH 37 DEGREES 08 MINUTES 40 SECONDS WEST, 30.74 FEET; THENCE SOUTH 88 DEGREES 51 MINUTES 29 SECONDS WEST, 197.82 FEET; THENCE SOUTH 01 DEGREES 08 MINUTES 31 SECONDS EAST, 10.97 FEET; THENCE SOUTH 88 DEGREES 51 MINUTES 29 SECONDS WEST, 28.18 FEET; THENCE SOUTH 01 DEGREES 08 MINUTES 31 SECONDS EAST, 78.81 FEET; THENCE SOUTH 88 DEGREES 51 MINUTES 29 SECONDS WEST, 217.66 FEET TO THE EAST LINE OF ELION BOULEVARD (FORMERLY KNOWN AS RIDGE WAY), HERETOFORE DEDICATED PER SAID DOCUMENT R2014036536; THENCE NORTH 01 DEGREES 08 MINUTES 31 SECONDS WEST, 287.33 FEET ALONG SAID EAST LINE, 287.33 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS.

P.I.N.: 03-17-16-400-012-0010
All persons interested in attending are invited to do so and will be given an opportunity to be heard. Additional information on such a request can be obtained from the City of Wilmington at 1165 S. Water Street, Wilmington, IL 1-815-476-2175.
Joie Ziller
Deputy City Clerk
City of Wilmington

Published in the Free Press Advocate on Wednesday, February 28, 2018.

I, **Janet M. Fisher** do hereby certify that **Eric D. Fisher** the publisher of the The Free Press Advocate, now and has been for more than six months prior to the first publication of this notice hereto annexed, a weekly newspaper of general circulation, printed and published in the city of Wilmington in said County, and that said advertiser or notice relating to the matter of:

Adar Ridgeport to seek City Council's approval of plat, site plan of V property

has been published in said paper every week, one time consecutively of the issues commencing February ending February 28 A.D. 2018, which papers containing the same.

Given under my hand this 28th day of Febr

Printer's Fee \$ 88.00
Paid 20
By:

Eric D. Fisher
Eric D. Fisher Publisher

Janet M. Fisher





Land Use Petition
City of Wilmington, Illinois

RECEIVED

FEB 20 18

CITY OF WILMINGTON

Petitioner: Adar Ridgeport Industrial Partners, LLC Attn: Michael Stellino
Address: 2875 NE 191st St Ste 800
City: Miami State: Florida Zip: 33180
Phone No.: Fax No.: Email:

- Petitioner is the owner of the subject property and is the signer of this petition
Petitioner is the contract purchaser of the subject property and has attached a copy of said contract to this petition
Petitioner is acting on behalf of the owner of the subject property and has attached a letter granting such authority signed by the owner

In the event the property is held in trust, a notarized letter from an authorized trust officer identifying the petitioner as an authorized individual acting on behalf of the beneficiaries and providing the name, address, and percentage of interest of each beneficiary is attached to this executed petition.

Subject Property

Location: 29745 Elion Boulevard
Size of Property: 2.11 acres Tax Parcel No.: 03-17-16-400-012-0010

The following documents have been attached:

- Legal Description, List of Adjacent Property Owners, Preliminary Plat, Preliminary Plan, Impact Fee Form, Plat of Survey, Site Plan, Final Plat, Final Plan, Bank Trust Letter

Type of Action Requested

- Annexation, Preliminary Plat/Plan (circle one), Conditional Use, Annexation Agreement, Final Plat/Plan (circle one), Variance, Concept Plan, Map Amendment from to, Site Plan Review

I have submitted the required filing fee. I understand that the fee is non-refundable. The fee is determined according to the attached schedule of fees. \$9,150 (fee)

Statement of Petition

Please provide a brief statement describing the proposal as it relates to the standards of petition accompanying this document (attach additional sheets if necessary).

We request Site Plan approval, Preliminary and Final Plat for the new Fire and Police Station No 2

Number of Dwelling Units Type of Units Square Footage 10,742
Proposed Time Schedule for Development Construction Start - March 2018
Requested Variances

Authorization

I hereby affirm that I have full legal capacity to authorize the filing of this petition and that all the information and exhibits herewith submitted are true and correct to the best of my knowledge

State of Florida County of Miami Dade Signature of Petitioner



I, the undersigned, a notary public in and for the said county and state aforesaid, do hereby that Michael Stellino is personally known to me to be the same person whose name is subscribed to the forgoing instrument, and that said person signed, sealed and delivered the above petition as a free and voluntary act, for the uses and purposes set forth.

Notary Signature of JOVANA RADULOVIC My Commission Expires May 8, 2018

Given under my hand and notary seal this 20th day of February, A.D. 2018

FIREHOUSE NO. 2 SUBDIVISION

LEGAL DESCRIPTION:

BEING A SUBDIVISION OF THAT PART OF THE WEST HALF OF THE NORTHEAST QUARTER, OF SECTION 16, TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 7 IN RIDGEPORT LOGISTICS CENTER - PHASE 2, ACCORDING TO THE PLAT THEREOF, RECORDED MAY 2, 2014, AS DOCUMENT R2014036536; THENCE ALONG THE SOUTH LINE OF SAID LOT 7 FOR THE FOLLOWING 2 COURSES; 1)THENCE NORTH 88 DEGREES 51 MINUTES 29 SECONDS EAST (BEARINGS BASED ON ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, NAD 1983), 243.02 FEET; 2)THENCE SOUTH 52 DEGREES 51 MINUTES 20 SECONDS EAST, 279.90 FEET; THENCE SOUTH 37 DEGREES 08 MINUTES 40 SECONDS WEST, 30.74 FEET; THENCE SOUTH 88 DEGREES 51 MINUTES 29 SECONDS WEST, 197.82 FEET; THENCE SOUTH 01 DEGREES 08 MINUTES 31 SECONDS EAST, 10.97 FEET; THENCE SOUTH 88 DEGREES 51 MINUTES 29 SECONDS WEST, 28.18 FEET; THENCE SOUTH 01 DEGREES 08 MINUTES 31 SECONDS EAST, 78.81 FEET; THENCE SOUTH 88 DEGREES 51 MINUTES 29 SECONDS WEST, 217.66 FEET TO THE EAST LINE OF ELION BOULEVARD (FORMERLY KNOWN AS RIDGE WAY), HERETOFORE DEDICATED PER SAID DOCUMENT R2014036536; THENCE NORTH 01 DEGREES 08 MINUTES 31 SECONDS WEST, 287.33 FEET ALONG SAID EAST LINE, 287.33 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS.

PREPARED BY:

MANHARD CONSULTING, LTD.

700 SPRINGER DR.

LOMBARD, IL 60148

Memorandum

To: Wilmington Planning and Zoning Commission
From: Rod Tonelli
Date: March 8, 2018
RE: I-5 Text Amendment
Fire and Police Stations as a Permitted Use

Summary

As you are aware, Adar Ridgeport Industrial Partners, LLC, has submitted a petition for the approval of a Site Plan and Final Plat for the proposed Fire and Police Station #2 to be constructed at the Ridgeport Logistics Center.

The I-5: Large Scale Planned Industrial District does not currently list “Fire and Police Stations” as a permitted or conditional use within the zoning district. As the Fire Station and Police substation were contemplated in the annexation and master planning for the Ridgeport Logistics Center an amendment to the I-5 Zoning District is being proposed to allow for the use within the zoning district.

Recommended Motion

Motion to recommend approval to the City Council a Text Amendment to the I-5: Large Scale Planned Industrial District adding “Fire and Police Stations” as a permitted use within section 150.68, Paragraph 4 (“Permitted Uses”) of the City of Wilmington Code of Ordinances..



Memorandum

To: Wilmington Planning and Zoning Commission
From: Rod Tonelli
Date: March 8, 2018
RE: Fire and Police Station #2 - Ridgeport Logistics Center

The Applicant, Adar Ridgeport Industrial Partners, LLC, has submitted a petition for the following items related to the proposed Fire and Police Station #2 to be constructed at the Ridgeport Logistics Center:

1. Site Plan Approval
2. Preliminary and Final plat Approval

Summary

The subject property is a 2.11 acre parcel of land located at 29745 Elion Boulevard within the Ridgeport Logistics Park. The proposed Fire Station building will contain 10,675 square feet. A police substation will also be located within the proposed building. An overall site plan is attached showing the orientation of the building, the location of the parking areas, access drives, and stormwater management area that will be constructed.

Current Zoning

The property is zoned I-5: Large Scale Planned Industrial District. Fire and Police Stations are not a permitted use within the current text of the I-5 Zoning District. Staff has recommended that the I-5 Zoning District be amended to add "Police and Fire Stations" as a permitted use within the Text of the I-5 zoning district. That matter is up for your recommendation as a separate agenda item.

Plan Review and Analysis

Staff has reviewed the submitted site plan and associated plats and engineering documents for the project. We have issued a review letter to the design engineer/applicant regarding minor revisions and clean-up items that were identified within our review. Subject to a final review of the requested revisions and final stormwater calculations, the site plan and plat can be advanced to the City Council for review if the Planning and Zoning Commission concurs.

We have also submitted the site plan to Chief Zlomie at the Wilmington Fire Department to confirm his approval of the turning analysis that was prepared for the various fire apparatus that will utilize the site. Chief Zlomie has provided his approval of the turning analysis.



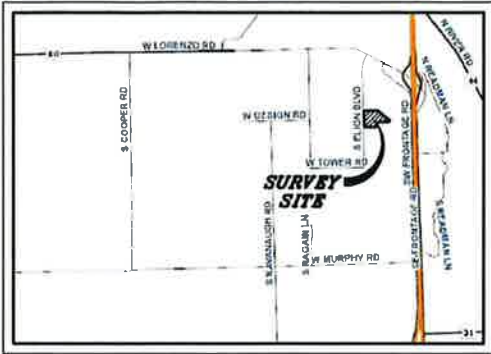
Recommended Actions

Staff is recommending that the Wilmington Planning and Zoning Commission approve the Site Plan and Preliminary/Final Plat of Subdivision for Fire and Police Station #2. We would request that your recommendation of approval be made contingent on final engineering review based on the review comments we have submitted to the applicant as well as final review of the stormwater management calculations.

Recommended Motion

Motion to recommend approval to the City Council of the Site Plan and Preliminary/Final Plat for the proposed Fire and Police Station #2 subject to the following conditions:

- 1. Final Engineering review and approval by the City Engineer*
- 2. Final Engineering review and approval of the Stormwater Management design and calculations by the City Engineer*
- 3. Approval of the I-5 Zoning Text Amendment allowing Fire and Police Stations as a permitted use within the District.*



LOCATION MAP
NOT TO SCALE

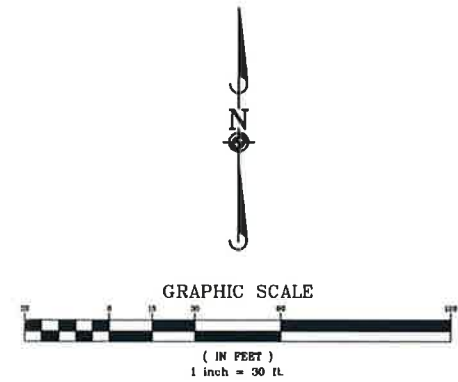
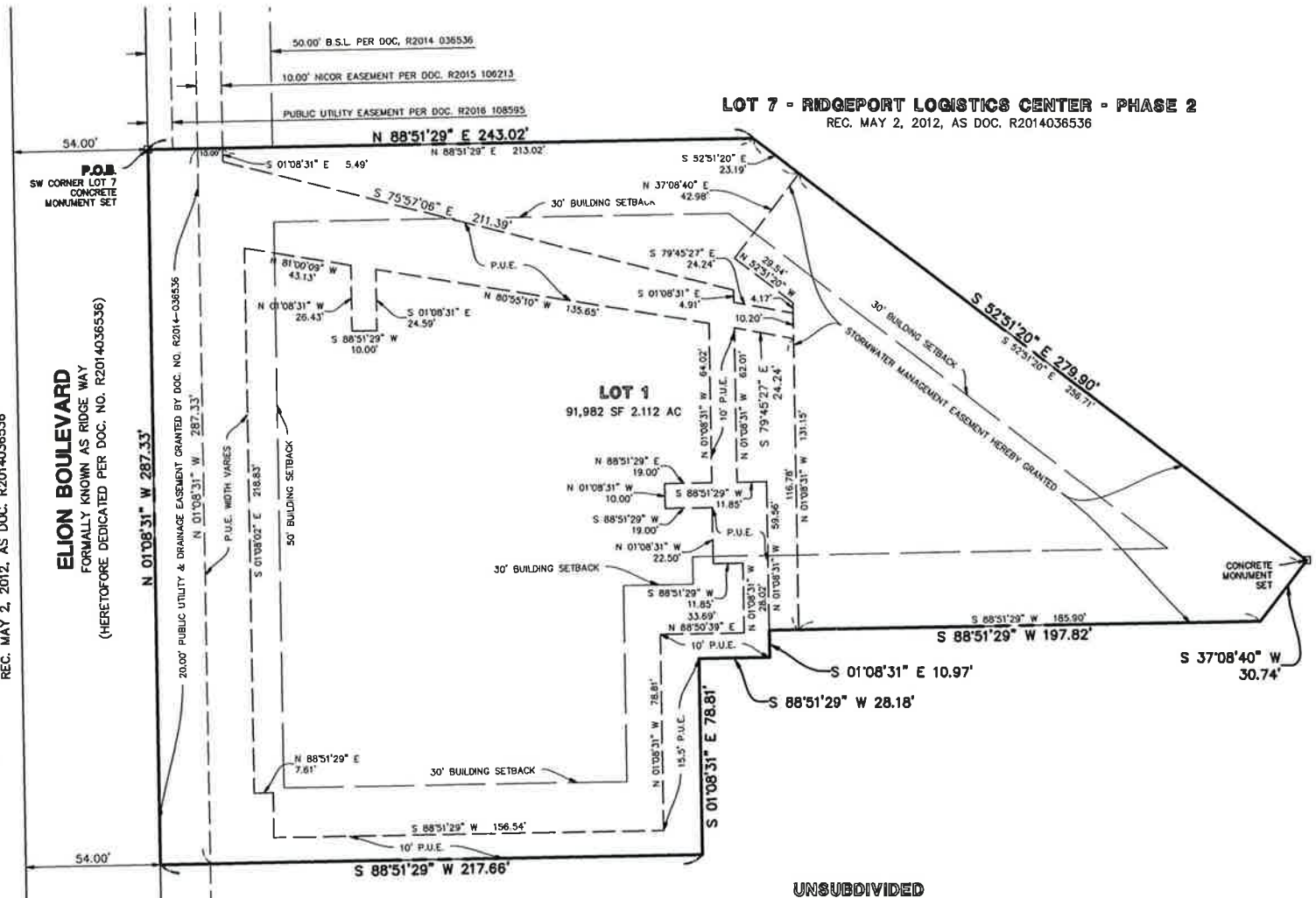
DEVELOPER
RADA, LLC
2875 NE 191st ST., SUITE 800
AVENTURA, FLORIDA 33180

FINAL PLAT OF SUBDIVISION FIREHOUSE No. 2 SUBDIVISION

BEING A SUBDIVISION OF THAT PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 16,
TOWNSHIP 33 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.

SURVEYOR'S NOTES:

1. DIMENSIONS ALONG CURVED LINES ARE ARC LENGTHS.
2. □ DENOTES CONCRETE MONUMENTS.
3. IN ACCORDANCE WITH CHAPTER 785 ILCS SECTION 205/1 5/8" X 24" LONG IRON RODS SHALL BE SET AT ALL LOT CORNERS AND POINTS OF GEOMETRIC CHANGE.
4. P.O.B. = POINT OF BEGINNING
5. P.U.E. = PUBLIC UTILITY EASEMENT HEREBY GRANTED



BASIS OF BEARINGS
COORDINATES AND BEARINGS ARE BASED UPON THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE (NAD 83), ADJUSTED TO GROUND VALUES, AS ESTABLISHED BY A REAL-TIME KINEMATIC (RTK) GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) UTILIZING THE TRIMBLE VRS NOW NETWORK.

SUBMITTED BY/RETURN TO:
RADA LLC
2875 NE 191st ST., SUITE 800
AVENTURA, FLORIDA 33180

PROPERTY AREA
91,982 SQ. FT. (2.112 ACRES)

PIN'S
17-16-400-012-010

SURVEYOR'S NOTES

1. THIS SUBDIVISION CONSISTS OF ONE LOT.
2. DISTANCES ARE MARKED IN FEET AND DECIMAL PLACES THEREOF. NO DIMENSION SHALL BE ASSUMED BY SCALE MEASUREMENT HEREON. DISTANCES AND/OR BEARINGS SHOWN IN PARENTHESES (456.67) ARE RECORD OR DEED VALUES.)
3. THIS SUBDIVISION MAY BE SUBJECT TO MATTERS OF TITLE, WHICH MAY BE REVEALED BY A CURRENT TITLE REPORT. PRE-EXISTING EASEMENTS, SETBACKS AND OTHER RESTRICTIONS WHICH MAY BE FOUND IN A CURRENT TITLE REPORT, LOCAL ORDINANCES, DEEDS OR OTHER INSTRUMENTS OF RECORD MAY NOT BE SHOWN.
4. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A SUBDIVISION SURVEY. MANHARD CONSULTING, LTD. IS A PROFESSIONAL DESIGN FIRM, REGISTRATION NUMBER 184003350, EXPIRES APRIL 30, 2018.

SHEET INDEX

SHEET 1 OF 2	SITE DATA
SHEET 2 OF 2	CERTIFICATIONS, LEGAL DESCRIPTION

DATE	DESCRIPTION
07/10/18	REV. ROAD NAME PER CLIENT REVIEW
07/10/18	REV. ROAD NAME PER CLIENT REVIEW
07/10/18	REV. ROAD NAME PER CLIENT REVIEW

Manhard CONSULTING LTD.
708 Saratoga Drive, Lombard, IL 60148
208.481.4800
Civil Engineers • Surveyors • Water Resources Engineers • Water & Wastewater Engineers • Construction Management • Environmental Scientists • Landscape Architects • Planners

CITY OF WILMINGTON FIREHOUSE No. 2
WILMINGTON, ILLINOIS
FINAL PLAT OF SUBDIVISION

PROJ. NO.: 018
PROJ. ASSOC.: GEF
DRAWN BY: GEF
DATE: 1/10/18
SCALE: 1"=30'
SHEET
1 OF 2
RPT.WIL13.01

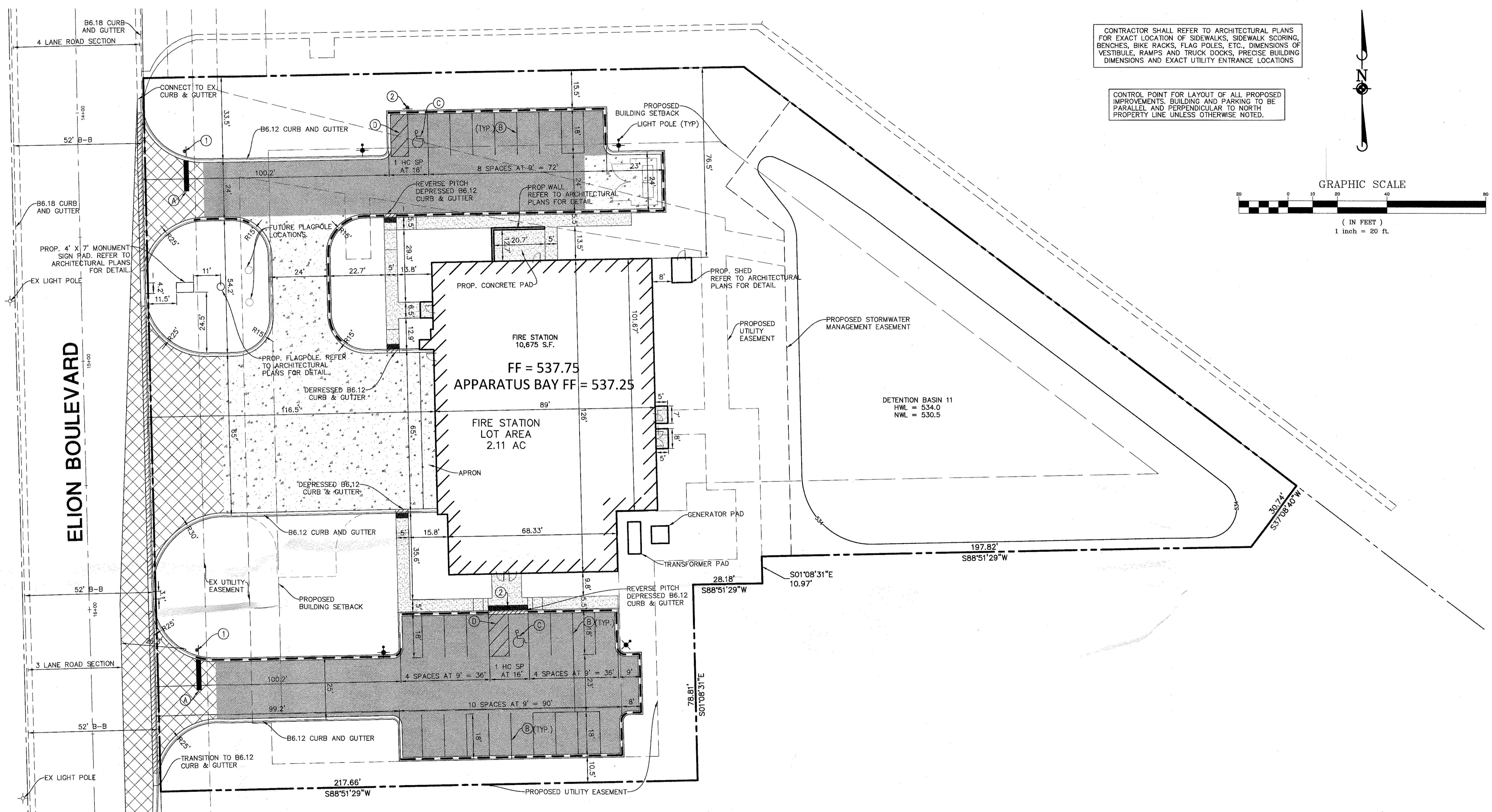
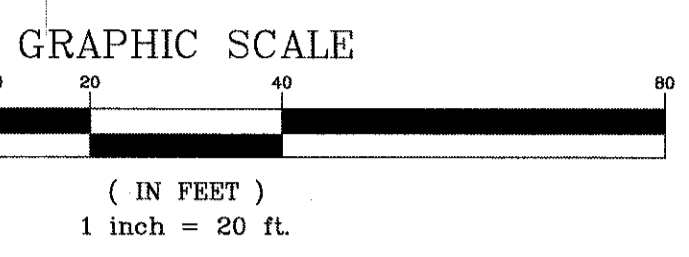
February 22, 2018 - 10:17 - C:\Users\m\Manhard\Projects\Survey\Drawings\018\Final Plat of Subdivision\018\Final Plat of Subdivision.dwg, Updated by: GEF

LOT 6

ELION BOULEVARD

CONTRACTOR SHALL REFER TO ARCHITECTURAL PLANS FOR EXACT LOCATION OF SIDEWALKS, SIDEWALK SCORING, BENCHES, BIKE RACKS, FLAG POLES, ETC. DIMENSIONS OF VESTIBULE, RAMPS AND TRUCK DOCKS, PRECISE BUILDING DIMENSIONS AND EXACT UTILITY ENTRANCE LOCATIONS

CONTROL POINT FOR LAYOUT OF ALL PROPOSED IMPROVEMENTS. BUILDING AND PARKING TO BE PARALLEL AND PERPENDICULAR TO NORTH PROPERTY LINE UNLESS OTHERWISE NOTED.



MATCHLINE - SEE LEFT

MATCHLINE - SEE RIGHT

PAVEMENT LEGEND	
	STANDARD DUTY PAVEMENT 1 1/2" BITUMINOUS SURFACE COURSE, HOT-MIX ASPHALT, MIX D, N50 2 1/4" BITUMINOUS BINDER COURSE, HOT-MIX ASPHALT, IL-19, N50 8" AGGREGATE BASE COURSE, TYPE B
	CONCRETE PAVEMENT 8" PORTLAND CEMENT CONCRETE PAVEMENT W/ 6 X 6 W1.4 WWF 8" COMPACTED AGGREGATE BASE, TYPE B
	RIDGE WAY CONCRETE PAVEMENT 9 1/2" PORTLAND CEMENT CONCRETE PAVEMENT W/ 6 X 6 W1.4 WWF 4" COMPACTED AGGREGATE BASE, TYPE B, CA-6
	SIDEWALK CONCRETE PAVEMENT 5" PORTLAND CEMENT CONCRETE PAVEMENT W/ 6 X 6 W1.4 WWF 5" COMPACTED AGGREGATE BASE, TYPE B

PAVEMENT MARKING LEGEND	
(A)	24" WHITE STOP BAR
(B)	4" YELLOW LINE
(C)	LETTERS AND SYMBOLS PAVEMENT MARKINGS
(D)	4" YELLOW DIAGONAL AT 45° SPACED 2' O.C. W/ 4" YELLOW BORDER

SIGN LEGEND	
(1)	R1-1 STOP SIGN
(2)	R7-8 HANDICAP PARKING SIGN

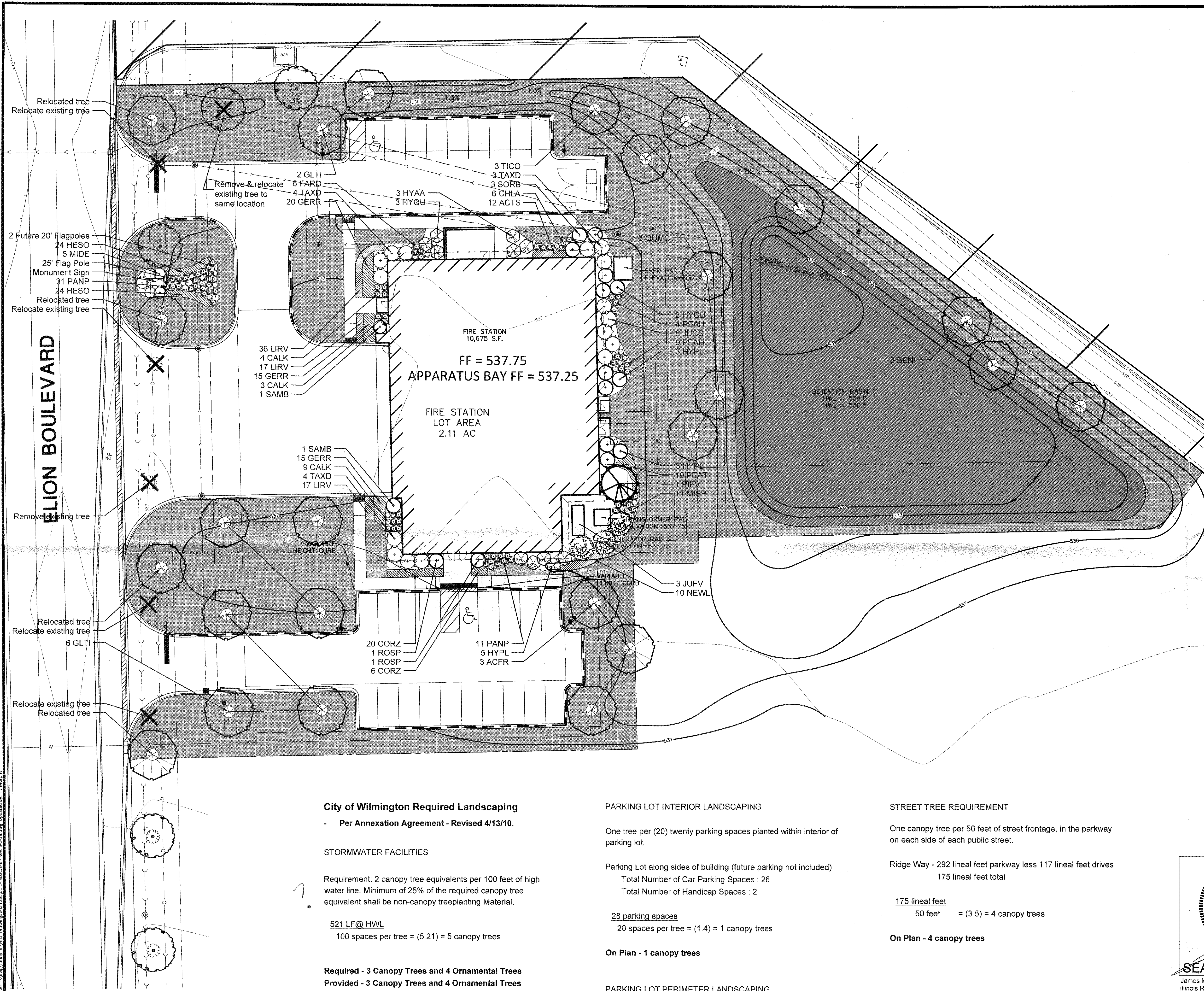
- SITE DIMENSIONAL AND PAVING NOTES:**
- ALL DIMENSIONS ARE FACE OF CURB TO FACE OF CURB OR BUILDING FOUNDATION UNLESS NOTED OTHERWISE.
 - ALL PROPOSED CURB AND GUTTER SHALL BE B6.12 UNLESS OTHERWISE NOTED.
 - ALL CURB RADII SHALL BE 3' MEASURED TO FACE OF CURB UNLESS NOTED OTHERWISE.
 - TIE ALL PROPOSED CURB AND GUTTER TO EXISTING CURB AND GUTTER WITH 2-#6 BARS x 18" LONG DOWELED INTO EXISTING CURB.
 - BUILDING DIMENSIONS AND ADJACENT PARKING HAVE BEEN PREPARED BASED UPON ARCHITECTURAL INFORMATION CURRENT AT THE DATE OF THIS DRAWING. SUBSEQUENT ARCHITECTURAL CHANGES MAY EXIST. THEREFORE CONTRACTOR SHALL REFER TO ARCHITECTURAL PLANS FOR PRECISE BUILDING DIMENSIONS AND NOTIFY THE ARCHITECT AND ENGINEER OF ANY DISCREPANCIES PRIOR TO CONSTRUCTION. BUILDING DIMENSIONS SHOWN SHOULD NOT BE USED FOR CONSTRUCTION LAYOUT OF BUILDING.
 - IMPROVEMENTS ADJACENT TO BUILDING, IF SHOWN, SUCH AS TRUCK DOCK, RETAINING WALLS, SIDEWALKS, CURBING, FENCES, CANOPIES, RAMPS, HANDICAP ACCESS, PLANTERS, DUMPSTERS, AND TRANSFORMERS ETC. HAVE BEEN SHOWN FOR APPROXIMATE LOCATION ONLY. REFER TO ARCHITECTURAL PLANS FOR EXACT LOCATIONS, SPECIFICATIONS AND DETAILS.
 - LOCATION OF PRIVATE SIDEWALKS SHALL BE COORDINATED WITH PROPOSED DOORWAY. CONTRACTOR TO VERIFY ACTUAL BUILDING PLAN LOCATIONS WITH ARCHITECT/DEVELOPER PRIOR TO CONSTRUCTING THE SIDEWALKS.
 - ALL ROADWAY AND PARKING LOT SIGNAGE, STRIPING, SYMBOLS, ETC. SHALL BE IN ACCORDANCE WITH LATEST JURISDICTIONAL GOVERNMENTAL ENTITY DETAILS.
 - SOME EXISTING ITEMS TO BE REMOVED HAVE BEEN DELETED FROM THIS PLAN FOR CLARITY. SEE DEMOLITION PLAN FOR ITEMS DELETED.
 - DEPRESS CURB & GUTTER AT ALL SIDEWALK AND PATH LOCATIONS FOR HANDICAP ACCESS PER FEDERAL AND STATE STANDARDS.
 - THE CONTRACTOR SHALL CONTACT J.U.L.I.E. (1-800-892-0123) PRIOR TO ANY WORK TO LOCATE UTILITIES AND SHALL CONTACT THE OWNER SHOULD UTILITIES APPEAR TO BE IN CONFLICT WITH THE PROPOSED IMPROVEMENT.

MANHARD CONSULTING LTD
 700 Spring Drive, Lombard, IL 60148
 (630) 981-8800
 manhard.com
 Construction Managers • Environmental Scientists • Landscape Architects • Planners

PROJECT: RIDGEPORT LOGISTICS CENTER - NEW FIRE STATION #2
 CITY: CITY OF WILMINGTON, ILLINOIS
 DRAWING: SITE DIMENSIONAL AND PAVING PLAN

DATE: 11/10/17
 SCALE: 1" = 20'
 SHEET: 3 OF 12
 RPTWIL13

ISSUED FOR REVIEW - NOT FOR CONSTRUCTION



Plant List

Key	Quantity	Common Name	Botanical Name	Size	Comments
Canopy Trees					
ACFR	3	AUTUMN BLAZE MAPLE	Acer freemanii	2.5' BB	
GLTI	8	SKYLINE HONEYLOCUST	Gleditsia triacanthos inermis	2.5' BB	
QUMC	3	BUR OAK	Quercus macrocarpa	2.5' BB	
TICO	3	LITTLELEAF LINDEN	Tilia cordata	2.5' BB	
Ornamental Trees					
BENI	4	RIVER BIRCH	Betula nigra 'Heritage'	6' BB	Mult-stem
Evergreen Trees					
JUVF	3	UPRIGHT JUNIPER	Juniperus 'Fairview'	6' BB	
PIFV	1	VANDERWOLFF'S LIMBER PINE	Pinus flexilis 'Vanderwolfi'	6' BB	
Deciduous Shrubs					
HYAA	3	ANNABELLE HYDRANGEA	Hydrangea arborescens 'Annabelle'	#5	
HYPL	11	LIMELEAF HYDRANGEA	Hydrangea paniculata 'Limelight'	#5	
HYQU	6	OAKLEAF HYDRANGEA	Hydrangea quercifolia	#5	
ROSP	2	PURPLE PAVEMENT ROSE	Rosa rugosa 'Purple Pavement'	#5	
SAMB	2	BLACK LACE ELOEBERRY	Sambucus nigra 'Eva'	#5	
SORB	3	FALSE SPIRAEA	Sorbaria sorbifolia 'Sem'	#5	
Evergreen Shrubs					
JUCS	5	SEA GREEN JUNIPER	Juniperus chinensis 'Sea Green'	#5	
MDC	5	RUSSIAN ANISOR VITAE	Mitrosicoides decussata	#5	
TAXD	11	DENSE INTERMEDIATE YEW	Taxus x media 'Densiformis'	#5	
Ornamental Grasses					
CALK	16	FEATHER REED GRASS	Calamagrostis scutiflora 'Karl Foerster'	#1	
CHLA	6	NORTHERN SEA OATS	Chasmodon latifolium	#1	
FARD	6	DRAGON'S HEAD BAMBOO	Fargesia d. 'Rufa'	#1	
MISP	11	PURPLE MAIDEN GRASS	Miscanthus sinensis 'Purpureascens'	#1	
PANP	42	PRAIRIE FIRE RED SWITCH GRASS	Panicum virgatum 'Prairie Fire'	#1	
PEAH	13	DWARF FOUNTAIN GRASS	Pennisetum alopecuroides 'Hameln'	#1	
Perennials					
ACTS	12	BLACK BUSBANE	Achillea millefolium 'Brunette'	#1	Planted 24" O.C.
CORZ	26	ZAGREB COREOPSIS	Coresopsis verticillata 'Zagreb'	#1	Planted 24" O.C.
GERR	50	ROZANNE GERANIUM	Geranium 'Rozanne'	#1	Planted 24" O.C.
HESO	48	STELLA DE ORO DAYLILY	Hemerocallis 'Stella de Oro'	#1	Planted 18" O.C.
NEWL	10	WALKER'S LOW CATMINT	Nepeta racemosa 'Walker's Low'	#1	Planted 30" O.C.
PEAT	10	RUSSIAN SAGE	Perovskia atriplicifolia	#1	Planted 36" O.C.
Groundcovers					
LIRV	70	VARIEGATED LILYTURF	Liriope muscari 'Variegata'	Flag	Planted 18" O.C.

Legend

- Turf
- Stormwater Seed Mix (Cardno or equal)

City of Wilmington Required Landscaping
- Per Annexation Agreement - Revised 4/13/10.

STORMWATER FACILITIES

Requirement: 2 canopy tree equivalents per 100 feet of high water line. Minimum of 25% of the required canopy tree equivalent shall be non-canopy treeplanting Material.

521 LF@ HWL
100 spaces per tree = (5.21) = 5 canopy trees

Required - 3 Canopy Trees and 4 Ornamental Trees
Provided - 3 Canopy Trees and 4 Ornamental Trees

BUILDING ENTRANCE / PERIMETER LANDSCAPING

Requirement: All Primary Entrances shall have appropriate landscaped areas

Provided

PARKING LOT INTERIOR LANDSCAPING

One tree per (20) twenty parking spaces planted within interior of parking lot.

Parking Lot along sides of building (future parking not included)
Total Number of Car Parking Spaces : 26
Total Number of Handicap Spaces : 2

28 parking spaces
20 spaces per tree = (1.4) = 1 canopy trees

On Plan - 1 canopy trees

PARKING LOT PERIMETER LANDSCAPING

One shade tree, one evergreen tree, and 10 shrubs per 100 lineal feet of bufferyard adjacent to a public right of way.

Not Applicable. No parking lot adjacent to public right of way

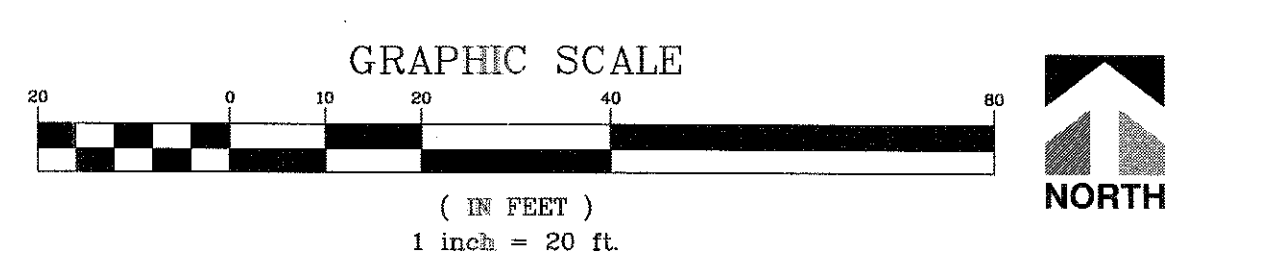
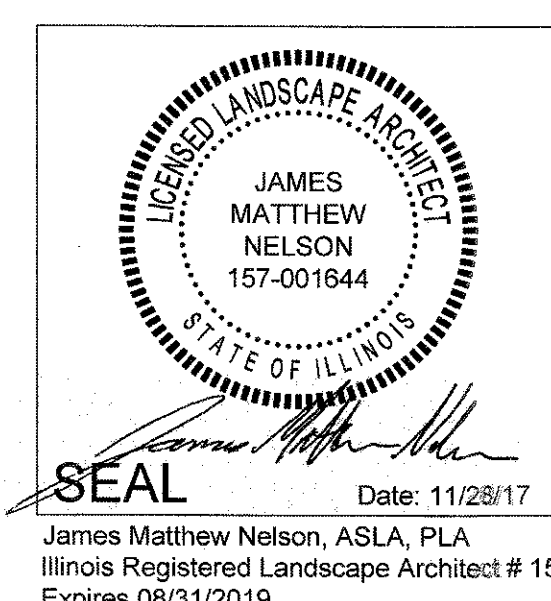
STREET TREE REQUIREMENT

One canopy tree per 50 feet of street frontage, in the parkway on each side of each public street.

Ridge Way - 292 lineal feet parkway less 117 lineal feet drives
175 lineal feet total

175 lineal feet
50 feet = (3.5) = 4 canopy trees

On Plan - 4 canopy trees



Manhard CONSULTING LTD
 700 Springier Drive, Lombard, IL 60148
 708.930.8811
 Environmental Sciences • Landscape Architecture • Planning
 Construction Management

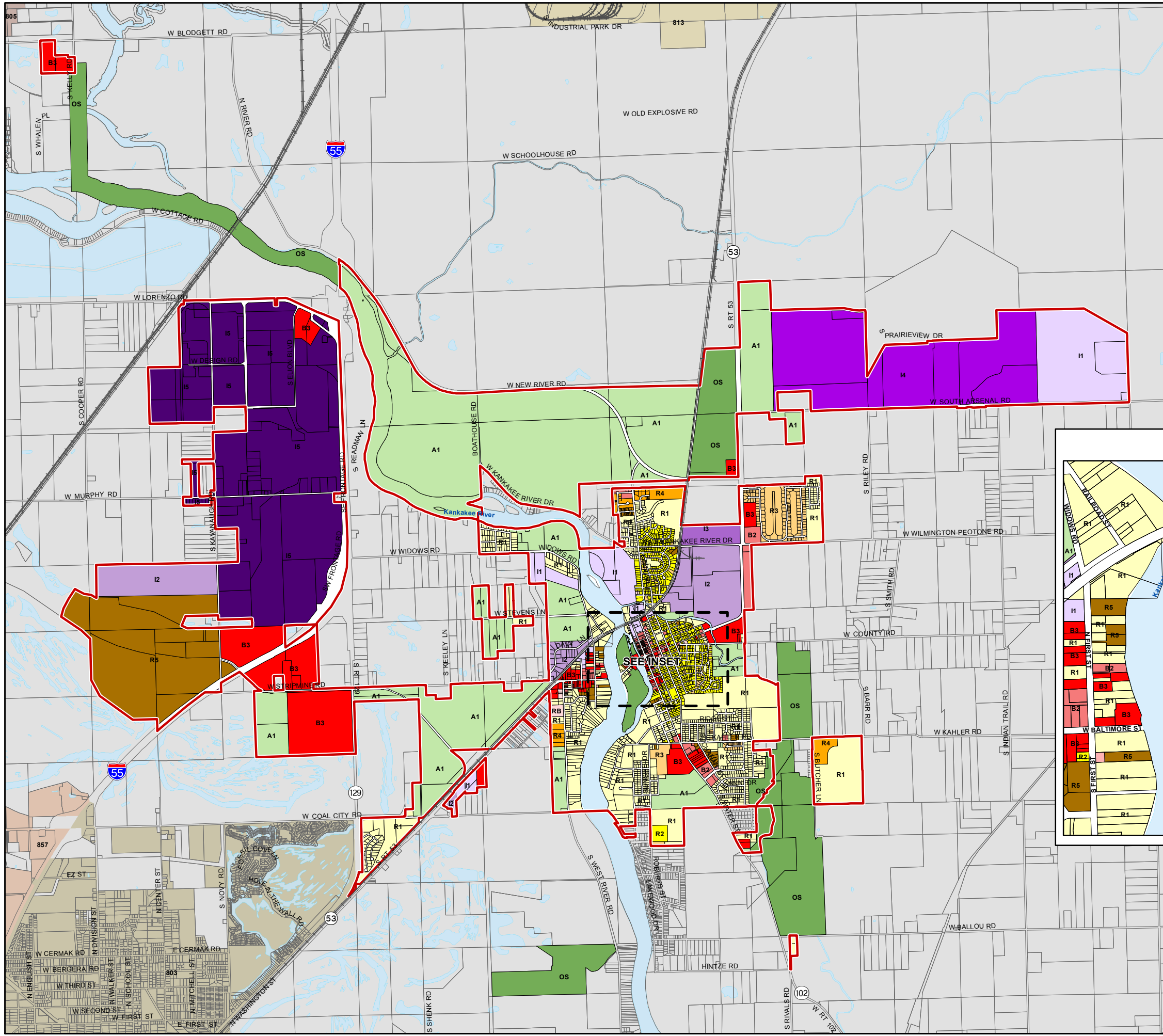
NEW FIRE STATION #2
 WILMINGTON, ILLINOIS
 LANDSCAPE PLAN

ISSUED FOR REVIEW - NOT FOR CONSTRUCTION

PROJ. NO.:	CPD
PROJ. ASSOC.:	NCL
DRAWN BY:	MN
DATE:	11/10/17
SCALE:	1" = 20'
SHEET:	L1 OF L3
RPTWIL13	

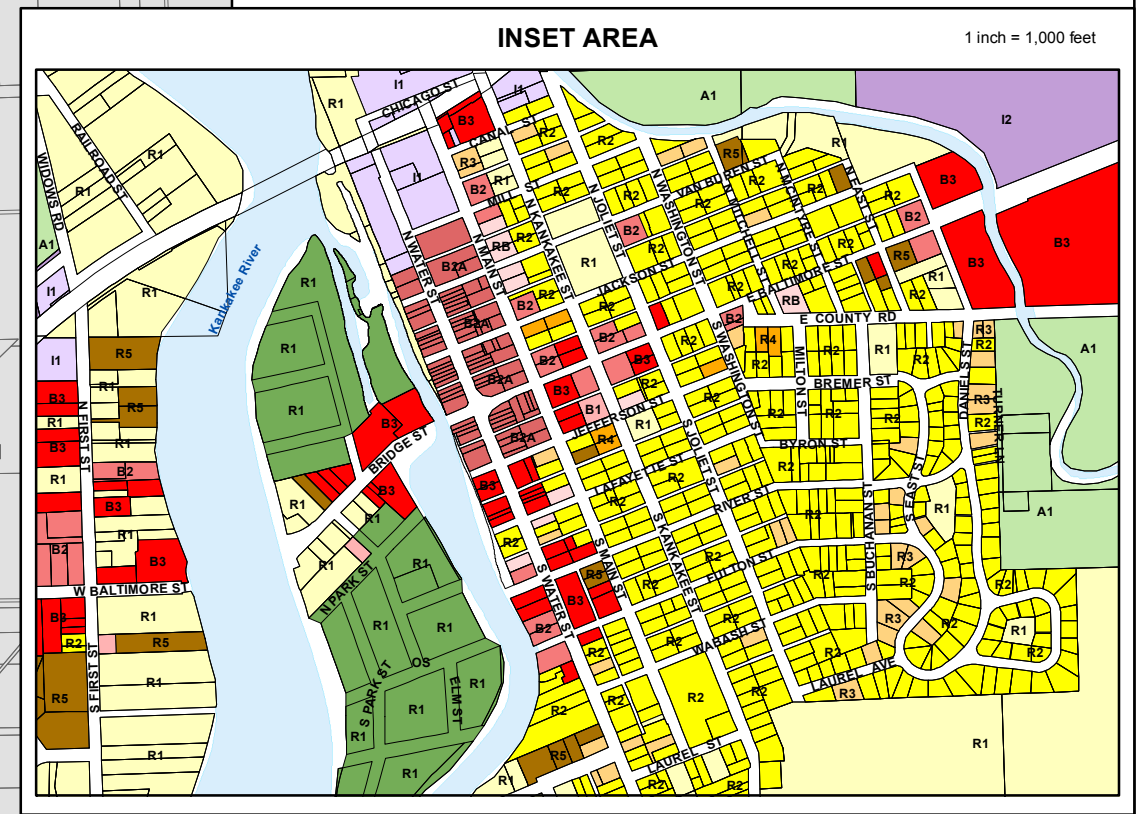
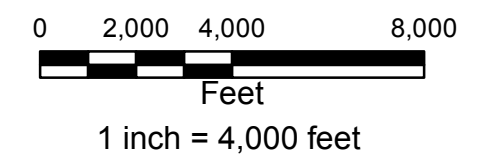
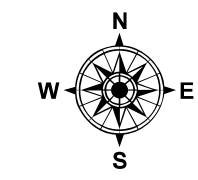
CITY OF WILMINGTON

2018 ZONING MAP



Legend

WILMINGTON CORPORATE LIMITS	B1- NEIGHBORHOOD COMMERCIAL
A1- AGRICULTURAL	B2- LIGHT COMMERCIAL
ER- ESTATE RESIDENTIAL	B2A- CENTRAL BUSINESS
GR- GENERAL RESIDENTIAL	B3- GENERAL COMMERCIAL
R1- RESIDENTIAL SINGLE FAMILY	I1- OFFICE, RESEARCH, LIGHT INDUSTRIAL
R2- RESIDENTIAL SINGLE FAMILY	I2- LIGHT INDUSTRIAL
R3- RESIDENTIAL TWO FAMILY	I3- HEAVY INDUSTRIAL
R4- RESIDENTIAL SINGLE FAMILY ATTACHED	I4- LARGE SCALE INDUSTRIAL
R5- RESIDENTIAL, MULTI-FAMILY	I5- LARGE SCALE PLANNED INDUSTRIAL
RB- RESTRICTED BUSINESS	OPEN SPACE- (NOT A ZONING DISTRICT)



PUBLISHED BY AUTHORITY OF THE CITY COUNCIL OF THE CITY OF WILMINGTON, ILLINOIS 60481
 Parcel boundaries are to be used only as a reference and may change without notice. True property boundaries are shown in official legal descriptions and plats on file with the Will County Recorder of Deeds.

The Data is provided without warranty or any representation of accuracy, timeliness, or completeness. It is the responsibility of the "Requester" to determine accuracy, timeliness, completeness, and appropriateness of its use. The City of Wilmington makes no warranties, expressed or implied, to the use of the Data. Parcel data provided by Will County GIS

Prepared For:

Prepared By:



Ruettinger, Tonelli & Associates, Inc.
 Surveyors • Engineers • Planners • Landscape Architects • G.I.S. Consultants
 129 CAPISTA DRIVE - SHOREWOOD, ILLINOIS 60404
 PH. (815) 744-6600 FAX (815) 744-0101
 website: www.ruettingertonelli.com

PREPARED: 3/7/2018

**Bid Proposal Cost Worksheet
LAWN MAINTENANCE SERVICES**

Contractor: Latinos Landscaping

Properties: City Hall, 1165 S. Water Street
Wilmington Police Department, 129 Robert P. Weidling Drive
Claire's Corner, 101 N. Water Street

Services requested at above properties:

- Pick up debris before each mowing
- Mowing of turf as needed to maintain professional appearance throughout growing season
- Edge concrete
- Trim bushes as needed
- Apply weed control to turf in late spring
- Cut back perennials in fall
- Maintain weed free planting beds
- Curb & sidewalk control joints, weed removal

Properties: Veteran's Memorial Park, 125 Vine Street
Children's Memorial Park, a.k.a Northcrest Park, 1201 N. Joliet Street
North Island and South Island Baseball Fields

Services requested at above properties:

- Pick up debris before each mowing
- Mowing of turf as needed to maintain professional appearance throughout growing season

Properties: North Island Park, 250 Bridge Street
South Island Park, 201 Bridge Street

Services requested at above properties:

- Pick up debris before each mowing
- Mowing of turf as needed to maintain professional appearance throughout growing season

Annual Lump Sum:

Year One (2018-2019)	\$ <u>20,100.00</u>
Year Two (2019-2020)	\$ <u>20,502.00</u>
Year Three (2020-2021)	\$ <u>20,912.00</u>

PRIME CONTRACTOR'S CERTIFICATION

I, Sergio Paredes, an Authorized Officer or Agent for
(Print Name of Authorized Officer or Agent)

Sergio Paredes, which is the Prime Contractor for
(Print Name of Prime Contractor)

Latino's Landscaping
(Name or Description of Contracted)

do hereby certify under oath that said Prime Contractor is not barred from contracting with any unit of State or local government as a result of a violation of either §33E-3 (Bid Rigging) or 33E-4 (Bid Rotating) of 720 ILCS 5/ Criminal Code of 2012. NOTE: A person who makes a false statement, material to this certification, commits a Class 3 Felony.

33E-3. Bid-rigging. A person commits the offense of bid-rigging when he knowingly agrees with any person who is, or but for such agreement would be, a competitor of such person concerning any bid submitted or not submitted by such person or another to a unit of State or local government when with the intent that the bid submitted or not submitted will result in the award of a contract to such person or another and he either (1) provides such person or receives from another information concerning the price or other material term or terms of the bid which would otherwise not be disclosed to a competitor in an independent noncollusive submission of bids or (2) submits a bid that is of such a price or other material term or terms that he does not intend the bid to be accepted.

Bid rigging is a Class 3 felony. Any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation as provided in paragraph (2) of subsection (a) of Section 5-4 of this Code.

33E-4 Bid rotating. A person commits the offense of bid rotating when, pursuant to any collusive scheme or agreement with another, he engages in a pattern over time (which, for the purposes of this Section, shall include at least 3 contract bids within a period of 10 years, the most recent of which occurs after the effective date of this amendatory Act of 1988) of submitting sealed bids to units of State or local government with the intent that the award of such bids rotates, or is distributed among, persons or business entities which submit bids on a substantial number of the same contracts. Bid rotating is a Class 2 felony. Any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation as provided in paragraph (2) of subsection (a) of Section 5-4 of this Code.

Possible violations of Section 33E can be reported to the Office of the Will County State's Attorney at (815) 727-8453 or the Wilmington Police Department at (815) 476-2811.

[Signature] Signature of Authorized Officer or Agent

3/13/18 Dated

owner Title of Authorized Officer or Agent

COST PROPOSAL/EXECUTION OF PROPOSAL:

By submitting this proposal, the potential Contractor certifies the following:

This proposal is signed by an authorized representative of the firm.

The Contractor can obtain insurance certificates as required within 10 calendar days after notice of award.

The cost and availability of all equipment, materials, and supplies associated with performing the services described herein have been determined and included in the proposed cost.

All labor costs, direct and indirect, have been determined and included in the proposed cost.

The Contractor is aware of prevailing conditions associated with performing these services.

The potential Contractor has read and understands the conditions set forth in this RFP and agrees to them with no exceptions. If exceptions exist, they must be listed on a separate numbered sheet.

Therefore, in compliance with this Request for Proposals, and subject to all conditions herein, the undersigned offers and agrees to perform the services in accordance with the specifications and conditions in this RFP at the prices quoted, if this proposal is accepted within 60 days from the date of the opening.

Contractor: Latinos Landscaping

Address: 802 Royce Ave.

City, State, Zip: Joliet, IL 60432

Telephone: 815-482-9240 Fax: 815-

Email: latinoslandscaping@yahoo.com

By: 
Signature

Sergio Paredes
Printed Name

OWNER
Title

3/13/18
Date

Latino's
LANDSCAPING

802 Royce Ave Joliet, IL. 60432
Phone # (815) 722-9523 Fax # (815)722-9605
E-Mail: Latinoslandscaping@yahoo.com

Hello,

We are a local Landscaping company, we are family owned and operated. We have been serving Joliet and the surrounding areas since 1996. Our main goal is to provide professional landscaping services with excellent customer service.

We have had the pleasure of working with the following:

The City of Joliet

Joliet District 86

The Joliet Park District

Will County Health Department- Pat Thorne 815-727-8998

Our Lady of Angels- Larry Mathis 815-553-4137

Valley View School District 365U- Michael Singleton 815-886-2700
and many others.

Thank you,
Sergio Paredes



Village of Manhattan

260 Market Place, Manhattan, Illinois 60442 • Phone: (815) 418-2100
www.villageofmanhattan.org

March 13, 2018

To Whom It May Concern,

Latino's Landscaping has maintained the Village of Manhattan's landscaping over the past four years. We have been very pleased with their work ethic and attention to detail. They always go above and beyond what is necessary to make sure the Village looks good. If you have any questions please feel free to contact me.

Best Regards,

John Tyk
Public Works Superintendent
(815) 531-9167

City of Wilmington

Check Register Meeting Date: March 21, 2018



Check#	Date	Vendor/Employee	Amount
Fund	1	General Corporate Fund	
0	3/20/2018	Payroll Sweep	92,530.51
0	3/20/2018	Misc Vendors	890.18
0	3/20/2018	Paycor	392.48
0	3/20/2018	Epay Fees	2.96
0	3/20/2018	WEX Bank	2,783.19
19784	3/20/2018	Air Gas USA, LLC	54.88
19785	3/20/2018	Alarm Detection Systems, Inc.	484.98
19786	3/20/2018	AT&T	69.42
19788	3/20/2018	Brown's Building Maintenance, Inc.	2,016.00
19789	3/20/2018	Brownells, Inc.	8.13
19790	3/20/2018	Cintas Corporation	229.48
19791	3/20/2018	Clennon Electric Co Inc	109.30
19792	3/20/2018	Comcast	149.85
19793	3/20/2018	ComEd	70.44
19795	3/20/2018	Constellation New Energy, Inc	6,251.51
19796	3/20/2018	D'Orazio Ford	946.81
19798	3/20/2018	DTW Inc	918.75
19799	3/20/2018	Fisher Auto Parts Inc	84.04
19800	3/20/2018	Fleet Safety Supply	1,166.72
19801	3/20/2018	Foley & Lardner, LLP	5,270.00
19802	3/20/2018	Fort Dearborn Life Insurance	346.49
19803	3/20/2018	G W Communications	523.70
19804	3/20/2018	Galls, LLC	47.34
19805	3/20/2018	Hamilton Consulting Engineers, Inc.	1,017.00
19807	3/20/2018	DS Waters of America Hinckley Springs	79.20
19810	3/20/2018	Il Fire & Police Commissioners Assoc	500.00
19812	3/20/2018	Jcm Uniforms	2,953.63
19813	3/20/2018	Joliet Asphalt LLC	1,049.95
19814	3/20/2018	Kankakee Truck Equipment, Inc.	4,778.21
19816	3/20/2018	Pat Kerr	46.19
19817	3/20/2018	Kiebles/Matthew	10.36
19818	3/20/2018	Kiesler Police Supply, Inc.	317.83
19819	3/20/2018	Konica Minolta	228.87
19820	3/20/2018	Konica Minolta	285.86
19822	3/20/2018	Macon Co. Law Enforcement Training Center	605.00
19823	3/20/2018	Marlin Business Bank	366.00
19824	3/20/2018	William McCluskey	15.00
19825	3/20/2018	Municipal Code Corporation	950.00

19826	3/20/2018	Office Depot	260.48
19827	3/20/2018	Peckham Guyton Albers & Viets, In	8,341.28
19828	3/20/2018	Pomp's Tire Service, Inc.	140.74
19829	3/20/2018	Prairie Material Sales Inc	1,190.89
19832	3/20/2018	Ruettiger Tonelli & Assoc	492.50
19833	3/20/2018	Shred X	71.04
19834	3/20/2018	SSPRF/LESO	400.00
19835	3/20/2018	Staples Advantage	313.68
19836	3/20/2018	TA Operating, LLC	333.30
19837	3/20/2018	Traffic Control & Protection, Inc.	2,110.30
19838	3/20/2018	United Communications Systems Inc	722.63
19840	3/20/2018	Waste Management Of Il SW	586.21
19842	3/20/2018	WESCOM	19,636.98
19843	3/20/2018	Whitmore Investments Inc	312.34
19844	3/20/2018	Will County Animal Control	200.00
19845	3/20/2018	Ford Motor Credit Co. LLC	13,839.65
19846	3/20/2018	Verizon Wireless	1,121.47
			<hr/>
TOTAL:			178,623.75

Fund 2 Water Operating M & R Fund

0	3/20/2018	JPMorgan Chase Bank, N.A.	128.98
0	3/20/2018	Wex Bank	350.02
0	3/20/2018	Payroll Sweep	14,503.49
0	3/20/2018	Illinois Funds US Bnk	590.86
0	3/20/2018	INB	7.28
10236	3/20/2018	Accela, Inc. #774375	385.00
10237	3/20/2018	Alarm Detection Systems, Inc.	390.87
10241	3/20/2018	Clennon Electric Co Inc	26.00
10242	3/20/2018	Comcast	104.85
10244	3/20/2018	DTW Inc	287.50
10247	3/20/2018	Fort Dearborn Life Insurance	87.50
10248	3/20/2018	Illinois Enviromental Protection Agency	34,745.42
10249	3/20/2018	Konica Minolta	94.57
10250	3/20/2018	Linde Inc	1,158.65
10253	3/20/2018	PDC Labs Inc	115.00
10254	3/20/2018	Polydyne Inc	1,872.00
10256	3/20/2018	United Communications Systems Inc	103.55
10257	3/20/2018	Waste Management Of Il SW	36,451.69
10258	3/20/2018	Whitmore Investments Inc	159.40
10261	3/20/2018	Verizon Wireless	254.04
			<hr/>
TOTAL:			91,816.67

Fund 3 Sewer Capital Project Fund

0	3/20/2018	Payroll Sweep	2,945.80
10240	3/20/2018	Chrisman Farm Center, Inc.	11,250.00
			<hr/>
TOTAL:			14,195.80

Fund	4	Sewer Operating M & R Fund	
0	3/20/2018	Payroll Sweep	13,197.75
0	3/20/2018	JPMorgan Chase Bank, N.A.	128.98
0	3/20/2018	Wex Bank	273.60
0	3/20/2018	Illinois Funds US Bnk	590.86
0	3/20/2018	INB	7.29
0	3/20/2018	Misc Vendors	80.41
10236	3/20/2018	Accela, Inc. #774375	385.00
10238	3/20/2018	Arro Laboratories Inc	54.23
10239	3/20/2018	Calumet Harbor Lumber & Supply Co.	775.32
10243	3/20/2018	Consolidated Pipe & Supply Co., Inc.	29.40
10245	3/20/2018	Evans Lawn & Garden Inc	323.77
10246	3/20/2018	EZ Automation	1,199.00
10247	3/20/2018	Fort Dearborn Life Insurance	53.32
10249	3/20/2018	Konica Minolta	94.57
10251	3/20/2018	Nestle Water North America	57.89
10252	3/20/2018	Office Depot	67.98
10255	3/20/2018	Secretary Of State	107.00
10256	3/20/2018	United Communications Systems Inc	170.84
10257	3/20/2018	Waste Management Of Il SW	1,554.99
10258	3/20/2018	Whitmore Investments Inc	194.27
10259	3/20/2018	Wilmington Currency Exchange	40.00
10261	3/20/2018	Verizon Wireless	261.67
TOTAL:			19,648.14

Fund	5	DFC Federal Grant Fund	
1417	3/16/2018	Ryan's Story Presentation LTD	1,000.00
0	3/16/2018	Better Business Planning Inc.	2,791.13
TOTAL:			3,791.13

Fund	6	Motor Fuel Tax Fund	
3655	3/20/2018	Cargill Incorporated	13,775.42
TOTAL:			13,775.42

Fund	7	ESDA Fund	
0	3/20/2018	WEX Bank	155.57
19787	3/20/2018	William Bailey	150.00
19794	3/20/2018	Shawn Conner	30.00
19797	3/20/2018	Dockside Marina Inc	357.86
19806	3/20/2018	Christopher Hatten	120.00
19808	3/20/2018	Paul Hodolitz	150.00
19809	3/20/2018	Dennis Housman	150.00
19811	3/20/2018	J.E. Weinell, Inc.	1,050.00
19815	3/20/2018	Mike Kavanaugh	30.00
19821	3/20/2018	Steven Luhrsens	30.00
19830	3/20/2018	Richard Princko	150.00
19831	3/20/2018	Terrence Reese	30.00

19838	3/20/2018	United Communications Systems Inc	245.57
19839	3/20/2018	United Welding Fabrication, LLC	60.00
19841	3/20/2018	Kale Webb	30.00
19842	3/20/2018	WESCOM	2,243.66
19843	3/20/2018	Whitmore Investments Inc	201.90
19846	3/20/2018	Verizon Wireless	165.00
TOTAL:			<u>5,349.56</u>

Fund 17 Water Capital Project Fund

0	3/20/2018	Payroll Sweep	8,837.41
10260	3/20/2018	Zenner Performance	5,007.00
TOTAL:			<u>13,844.41</u>
GRAND TOTAL:			<u><u>341,044.88</u></u>

Dennis Vice

Kirby Hall

Steve Evans

John Persic, Jr.

Kevin Kirwin

Frank Studer

Lisa Butler

Fran Tutor

Approved: March 21, 2018

City of Wilmington
Collector's Report of Deposits Other Than Taxes
For the Month Ended February 28, 2018

GENERAL CORPORATE

BUSINESS REGISTRATION FEE	290
ECONOMIC DEVELOPMENT FEE	988
CONTRACTOR'S REGISTRATION FEE	1,000
OPERATING LICENSES - MISC	-
LIQUOR LICENSES	-
OTHER MISC. REIMBURSEMENTS	379
HEALTH INSURANCE REIMBURSEMENTS	4,011
OTHER MISC. INCOME	4,374
DEVELOPERS REIMBURSEMENTS	58,091

BUILDING

BUILDING PERMIT FEES	425
BUILDING PERMIT INSPECTION FEES	250
CITY ENGINEER SERVICES BLDG DEPT	3,695
CITY ENGINEER SERVICES P & Z	-
PLANNING & ZONING FEE	1,150

POLICE

CLERK OF CIRCUIT COURT FINES	-
ORDINANCE/MISC FINES	3,712
IMPOUNDMENT FINES	-
K-9 DONATIONS	-

GENERAL CORPORATE TOTAL	78,365
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WATER & SEWER

WATER DIST SYSTEM TAP-ON FEES	-
WATER SYSTEM CAPACITY USER FEES	-
WATER METER PURCHASES	-
SEWER SYSTEM CAPACITY USER FEES	-
SEWER COLLECTION SYSTEM FEES	-
LATE FEES/PENALTIES	7,045
CITY ENGINEER SERVICES	-
OTHER MISC. INCOME	1,100
OTHER REIMBURSEMENTS - W&S	1,502
UTILITY BILLING CASH RECEIPTS	286,223

WATER & SEWER TOTAL	295,870
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<u>TOTAL MONTHLY RECEIPTS:</u>	374,236
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General Ledger
 Revenue vs. Expenses Summary

<u>Fund</u>	<u>Description</u>	<u>YTD Balance Before Period</u>	<u>Revenues for Period</u>	<u>Expenses for Period</u>	<u>Year to Date Amount</u>
01	General Corporate Fund	336,410.71	316,331.48	303,027.41	349,714.78
02	Water Operating M & R Fund	124,202.89	118,536.46	110,649.23	132,090.12
03	Sewer Capital Project Fund	70,879.04	5,313.10	25,666.40	50,525.74
04	Sewer Operating M & R Fund	(248,273.05)	135,574.30	55,386.42	(168,085.17)
05	DFC Federal Grant Fund	5,000.00	5,051.84	10,051.84	0.00
06	Motor Fuel Tax Fund	114,998.23	15,839.54	0.00	130,837.77
07	ESDA Fund	10,460.19	30,229.33	6,191.13	34,498.39
12	Debt Service Fund	(3,257.94)	2,866.27	0.00	(391.67)
17	Water Capital Project Fund	6,302.12	14,094.98	21,414.01	(1,016.91)
20	Building Deposit Holding Acct	0.00	0.00	0.00	0.00
21	Mobile Equipment Fund	(53,544.94)	0.00	0.00	(53,544.94)
24	Capital Project Fund	(1,767,844.67)	140,294.92	49,666.46	(1,677,216.21)
25	RidgePort TIF#2 Fund	1,997,437.69	2,173.13	2,086.80	1,997,524.02
	Report Totals:	592,770.27	786,305.35	584,139.70	794,935.92

<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Period Amount</u>	<u>Year to Date Amount</u>	<u>Year to Date Variance</u>	<u>Percent Variance</u>
01	General Corporate Fund					
	Property Tax Revenue	1,137,080.00	0.00	1,124,173.11	12,906.89	1.13
	Taxes-State Per Capita Revenue	725,000.00	77,444.07	645,327.07	79,672.93	10.98
	Tax Revenue - Other	1,107,600.00	85,177.25	916,987.78	190,612.22	17.20
	Utility Taxes	530,000.00	58,380.99	420,263.13	109,736.87	20.70
	License Fees	62,000.00	2,278.13	33,211.30	28,788.70	46.43
	Building Fees	399,000.00	5,520.00	45,572.50	353,427.50	88.57
	Franchise Fee	78,000.00	19,239.92	78,192.13	(192.13)	(0.24)
	Fines and Court Fees	157,000.00	3,711.71	94,902.99	62,097.01	39.55
	Rental Income	1,000.00	2,800.00	3,100.00	(2,100.00)	(210.00)
	Interest Income	2,000.00	744.24	7,209.14	(5,209.14)	(260.45)
	Grants - Misc.	10,336.00	(2,276.00)	11,810.00	(1,474.00)	(14.26)
	Special Use Revenue	5,000.00	0.00	4,587.65	412.35	8.24
	Developer Reimbursements	682,000.00	58,091.34	461,467.27	220,532.73	32.33
	Other Reimbursements	356,000.00	378.58	18,019.73	337,980.27	94.93
	Employee Ins Reimb.	61,000.00	4,011.25	39,623.68	21,376.32	35.04
	Other Misc. Income	77,500.00	830.00	19,227.83	58,272.17	75.19
	Transfers From Other Funds	0.00	0.00	0.00	0.00	0.00
	REVENUE Totals:	5,390,516.00	316,331.48	3,923,675.31	1,466,840.69	27.21
	Salary Expense	1,845,600.00	140,346.91	1,436,543.77	409,056.23	22.16
	Police Commission Exp	17,000.00	568.00	12,723.00	4,277.00	25.15
	Employee Health & Life Insuran	315,000.00	23,979.93	220,953.14	94,046.86	29.85
	Retired Empl Health Ins/Dental	116,500.00	9,264.12	85,814.98	30,685.02	26.33
	Oper Supplies and Tools	36,500.00	5,621.07	24,825.61	11,674.39	31.98
	Gasoline, Oil & Tolls	57,000.00	5,961.36	40,328.18	16,671.82	29.24
	Office Supplies	15,000.00	1,423.85	7,386.31	7,613.69	50.75
	Training Expenses & Mileage	20,000.00	1,175.00	10,626.01	9,373.99	46.87
	Property, Equip & Liabilty Ins	301,000.00	11,030.00	215,537.00	85,463.00	28.39
	Engineering Services	101,000.00	0.00	5,522.75	95,477.25	94.53
	Legal Services	134,500.00	5,611.25	71,297.45	63,202.55	46.99
	Notices/Legal Publications	7,500.00	0.00	2,507.40	4,992.60	66.56
	Consulting /Service Fees	391,200.00	25,202.35	73,500.12	317,699.88	81.21
	Other Professional Services	338,500.00	24,314.85	291,118.81	47,381.19	13.99
	Computer Maint. & Prog. Fees	53,500.00	2,531.25	33,356.38	20,143.62	37.65
	Dues, Subscrp. & Memberships	12,900.00	165.00	10,513.94	2,386.06	18.49
	Community Dev Expense	63,000.00	840.95	22,578.37	40,421.63	64.16
	Maintenance - Equipment	51,000.00	2,377.36	29,562.89	21,437.11	42.03
	Maintenance - Grounds/Building	494,000.00	4,826.71	80,217.86	413,782.14	83.76
	Vehicle Expenses	47,500.00	4,289.10	25,666.85	21,833.15	45.96
	Uniforms	27,000.00	1,423.17	19,293.74	7,706.26	28.54
	Rental of Equipment	6,500.00	230.00	1,150.00	5,350.00	82.30
	Utilities / Telephone Services	138,300.00	7,237.16	100,492.35	37,807.65	27.33
	Misc	102,500.00	0.00	17,936.45	84,563.55	82.50
	Expensed Equipment	8,500.00	279.97	5,743.74	2,756.26	32.42

<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Period Amount</u>	<u>Year to Date Amount</u>	<u>Year to Date Variance</u>	<u>Percent Variance</u>
	Leased Equipment	128,700.00	5,922.33	105,777.24	22,922.76	17.81
	Capital Equipment Purchases	19,000.00	429.82	15,875.82	3,124.18	16.44
	Transfers to Other Funds	115,000.00	0.00	30,915.79	84,084.21	73.11
	K-9 Program	15,000.00	50.00	6,900.05	8,099.95	54.00
	Payroll Tax/Pension Expenses	635,000.00	17,925.90	569,294.53	65,705.47	10.34
	EXPENSES Totals:	5,613,700.00	303,027.41	3,573,960.53	2,039,739.47	36.33
	01 Totals:	(223,184.00)*	13,304.07*	349,714.78*	(572,898.78)*	256.69*
02	Water Operating M & R Fund					
	Garbage Collection Fees	455,000.00	36,750.67	367,561.13	87,438.87	19.21
	Utility Usage Fees	930,000.00	67,019.10	804,164.17	125,835.83	13.53
	Utility Base/DS Fees	168,000.00	13,878.56	138,642.83	29,357.17	17.47
	Meter Fees	30,000.00	0.00	4,150.00	25,850.00	86.16
	Utility Capacity Fees	10,000.00	0.00	0.00	10,000.00	100.00
	Interest Income	200.00	77.61	905.48	(705.48)	(352.74)
	Other Reimbursements	11,000.00	762.20	8,870.67	2,129.33	19.35
	Other Misc. Income	6,000.00	48.32	3,298.32	2,701.68	45.02
	Transfers From Other Funds	15,000.00	0.00	0.00	15,000.00	100.00
	REVENUE Totals:	1,625,200.00	118,536.46	1,327,592.60	297,607.40	18.31
	Salary Expense	403,700.00	26,463.60	316,018.33	87,681.67	21.72
	Employee Health & Life Insuran	80,000.00	7,512.64	60,487.83	19,512.17	24.39
	Oper Supplies and Tools	10,500.00	411.93	8,859.57	1,640.43	15.62
	Gasoline, Oil & Tolls	10,000.00	494.61	3,993.99	6,006.01	60.06
	Office Supplies	13,000.00	1,019.17	8,248.86	4,751.14	36.54
	Training Expenses & Mileage	4,000.00	0.00	254.27	3,745.73	93.64
	Property, Equip & Liabilty Ins	104,000.00	1,939.00	92,897.00	11,103.00	10.67
	Legal Services	1,000.00	0.00	205.00	795.00	79.50
	Notices/Legal Publications	1,000.00	0.00	149.40	850.60	85.06
	Consulting /Service Fees	8,000.00	736.53	6,320.13	1,679.87	20.99
	Other Professional Services	15,000.00	960.75	8,655.75	6,344.25	42.29
	Computer Maint. & Prog. Fees	15,000.00	709.40	9,194.26	5,805.74	38.70
	Dues, Subscrip. & Memberships	800.00	0.00	265.80	534.20	66.77
	Maintenance - Equipment	43,000.00	1,218.00	27,213.65	15,786.35	36.71
	Maintenance - Grounds/Building	30,000.00	0.00	14,440.98	15,559.02	51.86
	Vehicle Expenses	5,000.00	0.00	1,490.96	3,509.04	70.18
	Uniforms	2,000.00	104.97	363.97	1,636.03	81.80
	Rental of Equipment	3,000.00	0.00	0.00	3,000.00	100.00
	Utilities / Telephone Services	77,000.00	10,922.74	56,549.71	20,450.29	26.55
	Debt Service Bond Pymts	74,000.00	0.00	34,745.42	39,254.58	53.04
	Misc	12,500.00	0.00	119.42	12,380.58	99.04
	Expensed Equipment	1,600.00	725.54	1,515.51	84.49	5.28
	Leased Equipment	17,400.00	446.93	4,364.06	13,035.94	74.91

<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Period Amount</u>	<u>Year to Date Amount</u>	<u>Year to Date Variance</u>	<u>Percent Variance</u>
	Capital Equipment Purchases	8,000.00	5,336.00	6,721.74	1,278.26	15.97
	Construction Projects	0.00	0.00	0.00	0.00	0.00
	Transfers to Other Funds	50,000.00	3,302.76	34,155.11	15,844.89	31.69
	Chemical Treatment, Disposal	92,000.00	6,070.77	72,367.49	19,632.51	21.34
	Garbage Disposal Fee	455,000.00	36,675.32	365,524.74	89,475.26	19.66
	Payroll Tax/Pension Expenses	84,100.00	5,598.57	60,379.53	23,720.47	28.20
	EXPENSES Totals:	1,620,600.00	110,649.23	1,195,502.48	425,097.52	26.23
	02 Totals:	4,600.00*	7,887.23*	132,090.12*	(127,490.12)*	(2,771.52)*
03	Sewer Capital Project Fund					
	Utility Usage Fees	39,000.00	3,691.35	34,071.95	4,928.05	12.63
	Utility Exp, Fees (TAP)	6,000.00	0.00	7,000.00	(1,000.00)	(16.66)
	Utility Eng. Fee for Service	1,000.00	0.00	2,634.50	(1,634.50)	(163.45)
	Rental Income	6,600.00	550.00	5,500.00	1,100.00	16.66
	Interest Income	3,000.00	1,071.75	9,409.06	(6,409.06)	(213.63)
	Other Reimbursements	0.00	0.00	0.00	0.00	0.00
	Other Misc. Income	0.00	0.00	0.00	0.00	0.00
	Transfers From Other Funds	100,000.00	0.00	100,000.00	0.00	0.00
	REVENUE Totals:	155,600.00	5,313.10	158,615.51	(3,015.51)	(1.93)
	Salary Expense	13,000.00	906.40	9,517.20	3,482.80	26.79
	Engineering Services	110,000.00	24,760.00	98,572.57	11,427.43	10.38
	Misc	22,000.00	0.00	0.00	22,000.00	100.00
	Capital Equipment Purchases	19,000.00	0.00	0.00	19,000.00	100.00
	Construction Projects	50,000.00	0.00	0.00	50,000.00	100.00
	Transfers to Other Funds	0.00	0.00	0.00	0.00	0.00
	Utilities Maintenance	47,500.00	0.00	0.00	47,500.00	100.00
	EXPENSES Totals:	261,500.00	25,666.40	108,089.77	153,410.23	58.66
	03 Totals:	(105,900.00)*	(20,353.30)*	50,525.74*	(156,425.74)*	147.71*
04	Sewer Operating M & R Fund					
	Utility Usage Fees	840,000.00	57,451.24	681,399.19	158,600.81	18.88
	Utility Base/DS Fees	945,000.00	77,249.07	795,952.47	149,047.53	15.77
	Utility Capacity Fees	100,000.00	0.00	0.00	100,000.00	100.00
	Interest Income	0.00	0.00	0.00	0.00	0.00
	Other Reimbursements	7,000.00	873.99	14,991.07	(7,991.07)	(114.15)
	Other Misc. Income	2,500.00	0.00	893.19	1,606.81	64.27
	Transfers From Other Funds	0.00	0.00	0.00	0.00	0.00
	REVENUE Totals:	1,894,500.00	135,574.30	1,493,235.92	401,264.08	21.18
	Salary Expense	355,000.00	22,916.89	245,528.18	109,471.82	30.83
	Employee Health & Life Insuran	79,000.00	7,766.28	54,710.28	24,289.72	30.74

General Ledger
Revenue vs. Expenditure By Fund

<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Period Amount</u>	<u>Year to Date Amount</u>	<u>Year to Date Variance</u>	<u>Percent Variance</u>
	Oper Supplies and Tools	20,000.00	1,175.77	10,149.13	9,850.87	49.25
	Gasoline, Oil & Tolls	10,000.00	80.53	1,290.13	8,709.87	87.09
	Office Supplies	13,500.00	1,092.05	8,439.25	5,060.75	37.48
	Training Expenses & Mileage	8,000.00	225.00	643.74	7,356.26	91.95
	Property, Equip & Liabilty Ins	84,000.00	1,520.00	78,661.00	5,339.00	6.35
	Engineering Services	5,000.00	0.00	0.00	5,000.00	100.00
	Legal Services	2,000.00	0.00	51.25	1,948.75	97.43
	Notices/Legal Publications	800.00	0.00	0.00	800.00	100.00
	Consulting /Service Fees	8,500.00	736.52	6,365.98	2,134.02	25.10
	Other Professional Services	28,000.00	460.80	19,384.10	8,615.90	30.77
	Computer Maint. & Prog. Fees	17,000.00	428.15	7,531.97	9,468.03	55.69
	Dues, Subscrip. & Memberships	2,000.00	144.99	893.29	1,106.71	55.33
	Maintenance - Equipment	64,000.00	360.00	35,959.04	28,040.96	43.81
	Maintenance - Grounds/Building	53,000.00	635.25	17,714.12	35,285.88	66.57
	Vehicle Expenses	6,000.00	73.85	426.75	5,573.25	92.88
	Uniforms	4,500.00	339.70	1,063.80	3,436.20	76.36
	Rental of Equipment	12,000.00	0.00	3,332.50	8,667.50	72.22
	Utilities / Telephone Services	112,000.00	10,851.20	67,637.14	44,362.86	39.61
	Debt Service Bond Pymts	903,000.00	0.00	902,113.72	886.28	0.09
	Misc	23,000.00	0.00	129.75	22,870.25	99.43
	Expensed Equipment	500.00	0.00	275.00	225.00	45.00
	Leased Equipment	3,400.00	446.93	2,054.84	1,345.16	39.56
	Capital Equipment Purchases	20,000.00	0.00	11,923.42	8,076.58	40.38
	Transfers to Other Funds	150,000.00	0.00	100,000.00	50,000.00	33.33
	Chemical Treatment, Disposal	95,500.00	1,252.97	40,248.14	55,251.86	57.85
	Payroll Tax/Pension Expenses	73,000.00	4,879.54	44,794.57	28,205.43	38.63
	EXPENSES Totals:	2,152,700.00	55,386.42	1,661,321.09	491,378.91	22.82
	04 Totals:	(258,200.00)*	80,187.88*	(168,085.17)*	(90,114.83)*	34.90*
05	DFC Federal Grant Fund					
	Grants - Federal	185,000.00	5,051.84	119,916.70	65,083.30	35.18
	REVENUE Totals:	185,000.00	5,051.84	119,916.70	65,083.30	35.18
	Misc	185,000.00	10,051.84	119,916.70	65,083.30	35.18
	EXPENSES Totals:	185,000.00	10,051.84	119,916.70	65,083.30	35.18
	05 Totals:	0.00*	(5,000.00)*	0.00*	(0.00)*	0.00*
06	Motor Fuel Tax Fund					
	Taxes-State Per Capita Revenue	148,000.00	12,949.22	123,240.00	24,760.00	16.73
	Interest Income	400.00	352.32	2,522.77	(2,122.77)	(530.69)
	Other Misc. Income	5,000.00	2,538.00	5,075.00	(75.00)	(1.50)

<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Period Amount</u>	<u>Year to Date Amount</u>	<u>Year to Date Variance</u>	<u>Percent Variance</u>
	REVENUE Totals:	153,400.00	15,839.54	130,837.77	22,562.23	14.70
	Misc	5,000.00	0.00	0.00	5,000.00	100.00
	Road Construction Projects	5,000.00	0.00	0.00	5,000.00	100.00
	Road Repair Materials	320,000.00	0.00	0.00	320,000.00	100.00
	EXPENSES Totals:	330,000.00	0.00	0.00	330,000.00	100.00
	06 Totals:	(176,600.00)*	15,839.54*	130,837.77*	(307,437.77)*	174.08*
07	ESDA Fund					
	Property Tax Revenue	1,950.00	0.00	2,555.28	(605.28)	(31.04)
	Interest Income	0.00	0.00	0.00	0.00	0.00
	Grants - State- Other	6,000.00	27,875.00	30,775.00	(24,775.00)	(412.91)
	Special Use Revenue	0.00	0.00	0.00	0.00	0.00
	Other Reimbursements	13,700.00	104.33	13,773.91	(73.91)	(0.53)
	Other Misc. Income	6,500.00	2,250.00	4,250.00	2,250.00	34.61
	Transfers From Other Funds	65,000.00	0.00	25,000.00	40,000.00	61.53
	REVENUE Totals:	93,150.00	30,229.33	76,354.19	16,795.81	18.03
	Salary Expense	9,000.00	2,250.00	9,000.00	0.00	0.00
	Oper Supplies and Tools	13,200.00	235.41	4,677.94	8,522.06	64.56
	Gasoline, Oil & Tolls	4,000.00	300.94	2,327.16	1,672.84	41.82
	Office Supplies	900.00	0.00	65.98	834.02	92.66
	Training Expenses & Mileage	4,000.00	0.00	50.00	3,950.00	98.75
	Notices/Legal Publications	200.00	0.00	0.00	200.00	100.00
	Other Professional Services	6,000.00	35.46	2,749.06	3,250.94	54.18
	Dues, Subscrp. & Memberships	700.00	100.00	333.95	366.05	52.29
	Maintenance - Equipment	6,500.00	180.00	923.41	5,576.59	85.79
	Vehicle Expenses	4,000.00	15.45	1,823.44	2,176.56	54.41
	Utilities / Telephone Services	10,700.00	1,248.86	6,630.81	4,069.19	38.03
	Misc	3,500.00	0.00	0.00	3,500.00	100.00
	Expensed Equipment	1,500.00	0.00	0.00	1,500.00	100.00
	Leased Equipment	16,000.00	1,825.01	9,125.05	6,874.95	42.96
	Capital Equipment Purchases	21,000.00	0.00	4,149.00	16,851.00	80.24
	Transfers to Other Funds	0.00	0.00	0.00	0.00	0.00
	EXPENSES Totals:	101,200.00	6,191.13	41,855.80	59,344.20	58.64
	07 Totals:	(8,050.00)*	24,038.20*	34,498.39*	(42,548.39)*	528.55*
12	Debt Service Fund					
	Property Tax Revenue	143,000.00	0.00	135,211.04	7,788.96	5.44
	Deer Ridge SSA Repayments	32,000.00	2,732.35	27,277.45	4,722.55	14.75
	Revenue from Bonds/Loans	150,000.00	0.00	150,000.00	0.00	0.00
	Interest Income	600.00	133.92	1,534.16	(934.16)	(155.69)

General Ledger
Revenue vs. Expenditure By Fund

<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Period Amount</u>	<u>Year to Date Amount</u>	<u>Year to Date Variance</u>	<u>Percent Variance</u>
	Other Misc. Income	0.00	0.00	0.00	0.00	0.00
	Transfers From Other Funds	5,000.00	0.00	5,915.79	(915.79)	(18.31)
	REVENUE Totals:	330,600.00	2,866.27	319,938.44	10,661.56	3.22
	Consulting /Service Fees	7,500.00	0.00	5,490.00	2,010.00	26.80
	Debt Service Bond Pymts	302,725.00	0.00	299,840.11	2,884.89	0.95
	Misc	6,000.00	0.00	0.00	6,000.00	100.00
	Transfers to Other Funds	15,000.00	0.00	15,000.00	0.00	0.00
	EXPENSES Totals:	331,225.00	0.00	320,330.11	10,894.89	3.28
	12 Totals:	(625.00)*	2,866.27*	(391.67)*	(233.33)*	37.33*
17	Water Capital Project Fund					
	Utility Usage Fees	34,000.00	3,354.03	30,409.51	3,590.49	10.56
	Meter Replacement Fees	75,000.00	6,260.03	62,592.10	12,407.90	16.54
	Utility Exp, Fees (TAP)	0.00	0.00	0.00	0.00	0.00
	Utility Eng. Fee for Service	2,000.00	0.00	5,233.00	(3,233.00)	(161.65)
	Revenue from Bonds/Loans	0.00	0.00	0.00	0.00	0.00
	Rental Income	6,600.00	550.00	5,500.00	1,100.00	16.66
	Interest Income	1,500.00	628.16	5,382.43	(3,882.43)	(258.82)
	Other Reimbursements	0.00	0.00	0.00	0.00	0.00
	Other Misc. Income	0.00	0.00	0.00	0.00	0.00
	Transfers From Other Funds	50,000.00	3,302.76	34,155.11	15,844.89	31.69
	REVENUE Totals:	169,100.00	14,094.98	143,272.15	25,827.85	15.27
	Salary Expense	39,000.00	2,719.20	28,551.60	10,448.40	26.79
	Employee Health & Life Insuran	0.00	0.00	0.00	0.00	0.00
	Engineering Services	0.00	0.00	0.00	0.00	0.00
	Legal Services	1,000.00	0.00	0.00	1,000.00	100.00
	Other Professional Services	6,000.00	0.00	0.00	6,000.00	100.00
	Maintenance - Equipment	155,500.00	18,694.81	115,737.46	39,762.54	25.57
	Misc	10,000.00	0.00	0.00	10,000.00	100.00
	Other Capital Projects	108,000.00	0.00	0.00	108,000.00	100.00
	Capital Equipment Purchases	7,500.00	0.00	(0.00)	7,500.00	100.00
	Transfers to Other Funds	15,000.00	0.00	0.00	15,000.00	100.00
	EXPENSES Totals:	342,000.00	21,414.01	144,289.06	197,710.94	57.81
	17 Totals:	(172,900.00)*	(7,319.03)*	(1,016.91)*	(171,883.09)*	99.41*
20	Building Deposit Holding Acct					
	Interest Income	0.00	0.00	0.00	0.00	0.00
	Other Misc. Income	300,000.00	0.00	0.00	300,000.00	100.00
	Transfers From Other Funds	0.00	0.00	0.00	0.00	0.00

<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Period Amount</u>	<u>Year to Date Amount</u>	<u>Year to Date Variance</u>	<u>Percent Variance</u>
	REVENUE Totals:	300,000.00	0.00	0.00	300,000.00	100.00
	Community Dev Expense	315,000.00	0.00	0.00	315,000.00	100.00
	Misc	1,000.00	0.00	0.00	1,000.00	100.00
	Transfers to Other Funds	15,000.00	0.00	0.00	15,000.00	100.00
	EXPENSES Totals:	331,000.00	0.00	0.00	331,000.00	100.00
	20 Totals:	(31,000.00)*	0.00*	0.00*	(31,000.00)*	100.00*
21	Mobile Equipment Fund					
	Fines and Court Fees	5,000.00	0.00	2,915.00	2,085.00	41.70
	Interest Income	0.00	0.00	0.00	0.00	0.00
	Developer Reimbursements	0.00	0.00	0.00	0.00	0.00
	Transfers From Other Funds	0.00	0.00	0.00	0.00	0.00
	REVENUE Totals:	5,000.00	0.00	2,915.00	2,085.00	41.70
	MEF FUND Purchases	66,000.00	0.00	56,459.94	9,540.06	14.45
	Transfers to Other Funds	0.00	0.00	0.00	0.00	0.00
	EXPENSES Totals:	66,000.00	0.00	56,459.94	9,540.06	14.45
	21 Totals:	(61,000.00)*	0.00*	(53,544.94)*	(7,455.06)*	12.22*
24	Capital Project Fund					
	Revenue from Bonds/Loans	15,000.00	0.00	15,000.00	0.00	0.00
	Interest Income	3,000.00	203.16	6,850.98	(3,850.98)	(128.36)
	Grants- State IDOT/EDP	3,569,681.00	140,091.76	481,401.14	3,088,279.86	86.51
	Grants - State- Other	52,000.00	0.00	0.00	52,000.00	100.00
	Grants - Misc.	230,000.00	0.00	0.00	230,000.00	100.00
	Developer Reimbursements	305,000.00	0.00	0.00	305,000.00	100.00
	Other Reimbursements	60,000.00	0.00	60,000.00	0.00	0.00
	Other Misc. Income	123,000.00	0.00	123,804.00	(804.00)	(0.65)
	Transfers From Other Funds	25,000.00	0.00	0.00	25,000.00	100.00
	REVENUE Totals:	4,382,681.00	140,294.92	687,056.12	3,695,624.88	84.32
	Consulting /Service Fees	200.00	0.00	0.00	200.00	100.00
	Community Dev Expense	0.00	0.00	0.00	0.00	0.00
	Misc	6,000.00	0.00	0.00	6,000.00	100.00
	Other Capital Projects	0.00	0.00	0.00	0.00	0.00
	Construction Projects	0.00	0.00	0.00	0.00	0.00
	Transfers to Other Funds	0.00	0.00	0.00	0.00	0.00
	Road Construction Projects	5,855,959.00	49,666.46	2,360,664.52	3,495,294.48	59.68
	Bridge Cap Projects	77,000.00	0.00	3,607.81	73,392.19	95.31
	EXPENSES Totals:	5,939,159.00	49,666.46	2,364,272.33	3,574,886.67	60.19

General Ledger
Revenue vs. Expenditure By Fund

<u>Account</u>	<u>Description</u>	<u>Budget</u>	<u>Period Amount</u>	<u>Year to Date Amount</u>	<u>Year to Date Variance</u>	<u>Percent Variance</u>
	24 Totals:	(1,556,478.00)*	90,628.46*	(1,677,216.21)*	120,738.21*	(7.75)*
25	RidgePort TIF#2 Fund					
	Property Tax Revenue	2,009,500.00	0.00	2,009,793.25	(293.25)	(0.01)
	Interest Income	15,000.00	2,173.13	12,553.91	2,446.09	16.30
	REVENUE Totals:	2,024,500.00	2,173.13	2,022,347.16	2,152.84	0.10
	Other Professional Services	25,000.00	2,086.80	24,823.14	176.86	0.70
	Community Dev Expense	2,118,832.00	0.00	0.00	2,118,832.00	100.00
	Transfers to Other Funds	0.00	0.00	0.00	0.00	0.00
	EXPENSES Totals:	2,143,832.00	2,086.80	24,823.14	2,119,008.86	98.84
	25 Totals:	(119,332.00)*	86.33*	1,997,524.02*	(2,116,856.02)*	1,773.92*
	REVENUE TOTAL	16,709,247.00**	786,305.35**	10,405,756.87**		
	EXPENSE TOTAL	19,417,916.00**	584,139.70**	9,610,820.95**		
	GRAND TOTAL	(2,708,669.00)**	202,165.65**	794,935.92**		

Joie Ziller

From: Kim Doglio [kdoglio@wilmington-il.com]
Sent: Friday, March 16, 2018 12:50 PM
To: Joie
Subject: FW: Consent of Elion regarding Payment of 2016 Incremental Property taxes Paid in 2017 and Excess Administrative Set Aside

Joie,

See below and include as directed

Kim

From: Gregory T. Smith [mailto:gtsmith@ktjlaw.com]
Sent: Friday, March 16, 2018 9:35 AM
To: kdoglio@wilmington-il.com; CityAdministrator@wilmington-il.com
Cc: Scott E. Nemanich; Tom P. Bayer
Subject: Re: Consent of Elion regarding Payment of 2016 Incremental Property taxes Paid in 2017 and Excess Administrative Set Aside

Scott M. and Kim,

As Elion has consented to distribution of the funds referenced below, please include the payment on the agenda for City Council approval at next Wednesday's rescheduled Council meeting. Please include Michael's email in the City Council packet and your files regarding this matter

Greg

On Mar 16, 2018, at 9:28 AM, Michael Stellino <mjs@Elionpartners.com> wrote:

Consent of Elion regarding Payment of 2016 Incremental Property taxes Paid in 2017 and Excess Administrative Set Aside

The capitalized terms herein are those defined in the "Amended and Restated Redevelopment Agreement I-55 and Lorenzo Road," with an effective date of January 3, 2018 ("RDA"). The undersigned is a duly authorized representative of: (i) Adar RidgePort Industrial Partners, LLC, the Owner; (ii) RidgePort Partners I, LLC, the New Owner II; and (iii) RidgePort Partners II, LLC, the New Owner III. Owner, New Owner II and New Owner III have common ownership. Owner, New Owner II and New Owner III consent to the City distributing to Owner: (i) the Available Incremental Property Taxes from 2016 that were paid in 2017, that are in the City's possession, of \$2,009,793.25; and (ii) the excess TIF Administration Set Aside in the City's possession, of \$113,580.55. Owner, New Owner II and New Owner III consent to the City reconciling and attributing the Available Incremental Property Taxes and TIF Administration Set Aside distributed in accordance herewith to the principal amounts of, and the interest accrued on, the pay-as-you-go obligation and the TIF Notes held, or to be held, by Owner, New Owner II and New Owner III in accordance with the terms of the RDA.

RECEIVED

MAR 08 '18

CITY OF WILMINGTON

Applicant name: _____
File Number: _____

CITY OF WILMINGTON
FAÇADE IMPROVEMENT
GRANT PROGRAM

APPLICATION

Project Address(es): 708-710 W. Baltimore St., Wilmington, IL 60481

Building Owner: MK SONS PROPERTY LLC Year Purchased: 2016

Store/Company Name: MK Sons Property LLC

Name of Tenant: Angelo's Liquors
Angelo's Bait Shop Lease Expiration Date: 10/31/2021

Applicant Name: Chandulal Kothadia

Applicant Business Address: 710 W. Baltimore St., Wilmington, IL-60481

Applicant Business Phone: 815 645 6465 Home Phone: (708) 256 6695

Applicant Email: angelo.liquors@gmail.com

Number of Store Fronts: TWO

Total Anticipated Cost: \$ 13,000.00

Total Anticipated Grant Request: \$ 5,000.00

Description of proposed improvements:*

- Tear off and dispose of wood shake Singles on Parapet Wall
- Tear off and dispose of metal flashing as needed
- Install Pro Rib steel Panels to Parapet Wall
- Install all metal flashing as required

*Attach elevations of proposed improvements (if available)

Applicant name: Chandulal Kothadia

File Number: _____

BUDGET
(anticipated)

ACTIVITY	ESTIMATED COST
<u>Tear out & dispose of wood shake</u>	<u>\$ 8,000.⁰⁰</u>
<u>Singles on Parapet Wall</u>	<u>\$ _____</u>
<u>Install Proxib steel Panels to</u>	<u>\$ _____</u>
<u>Parapet Wall</u>	<u>\$ _____</u>
<u>Install all metal flashing on required</u>	<u>\$ _____</u>
<u>required plywood replacement</u>	<u>\$ 2,750.⁰⁰</u>
<u>Remove 3 Existing Signs & Reinstall</u>	<u>\$ 2,250.⁰⁰</u>
<u>back on Parapet Wall after work done</u>	
Total Anticipated Grant Request:	<u>\$ 13,000.⁰⁰</u>

Project Architect: _____

Address: _____

Phone: _____

Project Contractor: Supreme General Construction, Inc.

Address: 24533 Edwin Dr.

Phone: Channahon, IL - 60410
(815) 467-1362

Application will be reviewed by the City Administrator or his/her designee prior to recommendation to Wilmington City Council.

File Number: _____

I, Chandulal Kothadig, hereby make application to the City of Wilmington for a Façade Improvement Grant in the anticipated amount of \$ 5000.00. I understand that my application must be approved by the City prior to any work being performed. I have read a copy of the Façade Improvement Grant Program Agreement, and if approved, I understand that all work performed is subject to development, building, zoning, permit and Agreement provisions.



Applicant Signature

03/08/2018
Date



Building Owner

03/08/2018
Date

Please return completed application to:

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

If you need assistance with the application and/or have any questions regarding this program, please contact the City Administrator at 815/476-2175.

Applicant name: Chandulal Kothadig

Supreme General Construction, Inc.
 24533 Edwin Dr.
 Channahon, IL. 60410



Proposal

Daryl V. Segatto
 (Owner)
 (815) 693-6693

(815) 467-1362

PROPOSAL SUBMITTED TO: Charlie Kothadia	PHONE 708-256-6695	DATE 02/07/2018
STREET 710 W. Baltimore St.	JOB NAME Parapet Wall.	
CITY, STATE AND ZIP CODE Wilmington, IL. 60481	JOB LOCATION 710 W Baltimore St Wilmington, IL. 60481	

We hereby submit specifications and estimates for:

- * Tear off and dispose of wood shake shingles on parapet wall.
- * Tear off and dispose of metal flashings as needed.
- * Install 15# underlayment felt to parapet wall.
- * Install Pro Rib steel panels to parapet wall. (Color to be bronze)
- * Install all metal flashings as required.

Note; * Specs for Pro Rib Panel as listed below:
 - Highest hail resistance (Class 4), Class A Fire Rated
 - Actual .0142 minimum thickness before painting .0165 nominal thickness after painting (29 gauge)
 - G60 galvanized coating plus zinc phosphate
 - Exposed fastener panel system
 - Manufactured from structural strength ASTM-A653, grade 80 steel
 - Limited 40 Year Paint warranty

Note; * If plywood replacment is needed, an additional cost of \$40.00 per sheet will be charged.
 * Plywood will be inspected after tear off of wood shingles.

Note; * All Signs are to be removed and reinstalled by others.
 * This proposal does not include removal or installation of signs.

We Propose hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of:

Eight thousand and 00/100 ----- dollars (\$ 8,000.00).

Payment to be made as follows:
 \$4,000.00 Deposit.

\$4,000.00 Upon completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, wind damage and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Daryl V. Segatto (President)

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____

Supreme General Construction, Inc.
 24533 Edwin Dr.
 Channahon, IL. 60410



Proposal

Daryl V. Segatto
 (Owner)
 (815) 693-6693

(815)467-1362

PROPOSAL SUBMITTED TO: Charlie Kothadia	PHONE 708-256-6695	DATE 03/02/2018
STREET 710 W. Baltimore St.	JOB NAME Remove & Reinstall Signs.	
CITY, STATE AND ZIP CODE Wilmington, IL. 60481	JOB LOCATION 710 W Baltimore St Wilmington IL. 60481	

We hereby submit specifications and estimates for:

- * Remove 3 existing signs from parapet wall.
- * Reinstall 3 existing signs on parapet wall.
- * Install new conduit and wire for all 3 signs as required.

We Propose hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of:

Two thousand two hundred fifty and 00/100 ----- dollars (\$ 2,250.00).

Payment to be made as follows:

\$1,125.00 Deposit.

\$1,125.00 Upon completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, wind damage and other necessary insurances. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Daryl V. Segatto (President)

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____

ORDINANCE NO. 18-03-21-01

AN ORDINANCE PROHIBITING ENTRY INTO THE EXCLUSIONARY ZONE IN THE KANKAKEE RIVER FROM SOUTH ISLAND PARK AND AUTHORIZING THE CITY OF WILMINGTON TO PURCHASE AND ERECT SIGNS TO DESIGNATE THE EXCLUSIONARY ZONE

WHEREAS, City of Wilmington finds and determines it is in the best interests of the City and its residents to prohibit all people from entering into the Exclusionary Zone in the Kankakee River from South Island Park.

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

SECTION 1: AMENDMENT

Amend Title XIII- General Offenses of the Wilmington Code of Ordinances to add the following:

132.26 – Prohibited Entry into the Exclusionary Zone in the Kankakee River from South Island Park

- (A) The Exclusionary Zone shall be defined as the area in the Kankakee River between the designated Exclusionary Zone signs. The Exclusionary Zone shall be designated by signs on South Island Park property by signs upstream and downstream from the Kankakee River Dam.
- (B) It shall be unlawful for any person to enter into the Exclusionary Zone in the Kankakee River surrounding the Kankakee River Dam from South Island Park property.
- (C) It shall be unlawful for any person to fish, swim, wade, stand, or remain in the Exclusionary Zone surrounding the Kankakee River Dam.
- (D) Fishing within the Exclusionary Zone is restricted to the shoreline.
- (E) This ordinance does not prohibit authorized personnel from entering the Exclusionary Zone for emergency purposes or to conduct training exercises related to emergency water rescue.

SECTION 2: AUTHORITY TO PURCHASE AND ERECT SIGNS

The City of Wilmington is authorized to purchase and erect signs on South Island Park property necessary to designate the Exclusionary Zone in the Kankakee River.

SECTION 3: PENALTIES

Any person who violates the Prohibited Entry into the Exclusionary Zone is subject to the penalties provided in Section 132.99 of the Code of Ordinances of the City of Wilmington and may be issued a Notice of No Trespass into South Island Park.

SECTION 4: SEVERABILITY

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

SECTION 5: REPEALER

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

SECTION 6: EFFECTIVE DATE

This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

PASSED this 21st day of March, 2018 with _____ members voting aye, _____ members voting nay, the Mayor voting _____, with _____ members abstaining or passing and said vote being:

John Persic, Jr.	_____	Kevin Kirwin	_____
Dennis Vice	_____	Kirby Hall	_____
Fran Tutor	_____	Lisa Butler	_____
Steve Evans	_____	Frank Studer	_____

Approved this 21st day of March, 2018

Roy Strong, Mayor

Attest:

Joie Ziller, Deputy City Clerk

ORDINANCE NO. 18-03-21-02

**AN ORDINANCE AMENDING THE CITY OF WILMINGTON BUILDING CODE
WITH RESPECT TO AMENDMENTS TO THE 2005 NATIONAL ELECTRICAL CODE**

WHEREAS, Section 5/11-13-1 authorizes the City of Wilmington to fix standards to which buildings and structures shall conform; and

WHEREAS, the City previously adopted the 2005 National Electrical Code, subject to deletions, modifications and/or amendments made by the City, reference Wilmington Code of Ordinances, Title XV, Section 157.01.

WHEREAS, the Mayor and Council of the City of Wilmington (öCityö) find that it is in the best interest of the residents of the City to update the Amendments to the 2005 National Electrical Code.

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

SECTION 1: AMENDMENT

That 157.01(D) öAmendments and Deletions to 2005 Electrical Codeö of Title XV of the Code of Ordinances of the City of Wilmington be and the same is hereby amended to the following:

(D) Amendments and Deletions to 2005 National Electrical Code.

(1) Amendments.

- (a) UL approved product to be installed to and in structure(s), wall(s), all areas, including unfinished basements and in fire rated walls, throughout.
- (b) Arc-fault breakers are not required
- (c) 200-ampere service as a minimum on new residential construction. Provide calculations sheets for 100 ampere service. 100 ampere service is the minimum required service for any remodeling of existing residential construction with a metallic riser and metallic conduit to panel or a ComEd-approved underground service
- (d) All electrical wiring on the load side if the meter shall be copper.
- (e) Electrical metallic tubing (thin wall conduit) shall be required throughout all structures in above ground applications
- (f) All electrical services shall be rigid metal conduit with the exception of the underground portion of services which may be in Sch 80 PVC
- (g) No more than 10 ft of service entrance conductor shall be allowed inside a structure without providing an exterior disconnect

- (h) When rework or rewiring of an existing structure exceeds 50% all wiring shall be installed per currently adopted electrical code and amendments

SECTION 2: SEVERABILITY

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

SECTION 3: REPEALER

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

SECTION 4: EFFECTIVE DATE

This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

PASSED this 21st day of March, 2018 with _____ members voting aye, _____ members voting nay, the Mayor voting _____, with _____ members abstaining or passing and said vote being:

John Persic, Jr.	_____	Kevin Kirwin	_____
Dennis Vice	_____	Kirby Hall	_____
Fran Tutor	_____	Lisa Butler	_____
Steve Evans	_____	Frank Studer	_____

Approved this 21st day of March, 2018

Roy Strong, Mayor

Attest:

Joie Ziller, Deputy City Clerk