



City of Wilmington
1165 South Water Street
Wilmington, IL 60481

Agenda
Regular City Council Meeting
Wilmington City Hall
Council Chambers
September 20, 2022
7:00 p.m.
In Person & Via Zoom

join by video at:

<https://us02web.zoom.us/j/87299752486?pwd=R21adUJUJYWF6MW94S0VRY3R6L0dCdz09>

join by phone at:

1-312-626-6799

Meeting ID: 872 9975 2486 / Passcode: 539525

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

1. Call to Order by Mayor Dietz

2. Pledge of Allegiance

3. Roll Call by City Clerk

Kevin Kirwin
Dennis Vice
Leslie Allred
Todd Holmes

Ryan Jeffries
Ryan Knight
Jonathan Mietzner
Thomas Smith

4. Approval of the Previous City Council Meeting Minutes

5. Public Comment *(State your full name clearly; limit 3 minutes each per Ordinance 19-06-18-01)*

6. Planning & Zoning Commission

The next meeting is scheduled for October 6, 2022, at 5:00 pm

7. Committee of the Whole

A. Police & ESDA

Co-Chairs – Jonathan Mietzner and Leslie Allred

B. Ordinance & License

Co-Chairs – Kevin Kirwin and Ryan Knight

C. Buildings, Grounds, Parks, Health & Safety

Co-Chairs – Ryan Jeffries and Thomas Smith

D. Water, Sewer, Streets & Alleys

Co-Chairs – Todd Holmes and Dennis Vice

E. Personnel & Collective Bargaining

Co-Chairs – Jonathan Mietzner and Todd Holmes

1. Approve the Salary Increase of Deputy Chief of Police Adam Zink

F. Finance, Administration & Land Acquisition Committee

Co-Chairs – Kevin Kirwin and Ryan Jeffries

1. Approve the Accounting Reports
2. Review and Approve Authorization for Mayor to Execute the Façade Improvement Grant Agreement with Route 66 Bar & Grill at 113 E Baltimore St

8. Attorney & Staff Reports

9. Executive Session

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

10. Action/Approval Following Executive Session

11. Adjournment

The next regular City Council meeting is scheduled for October 4, 2022 at 7:00 PM

**Minutes of the Regular Meeting of the
Wilmington City Council
Wilmington City Hall
1165 South Water Street
September 6, 2022**

Call to Order

The Regular Meeting of the Wilmington City Council on September 6, 2022, was called to order at 7:00 p.m. by Mayor Ben Dietz in the Council Chamber of the Wilmington City Hall.

Roll Call

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

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

Quorum

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

Other Officials in Attendance

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

Approval of the Previous Regular City Council Meeting

Alderman Mietzner made a motion and Alderman Jeffries seconded to approve the August 16, 2022 meeting minutes with the necessary changes and have them placed on file

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

Mayor's Report

Chief Mitchell recognized Sergeant Hopper, Officer Schwartz, Officer Jurgens, Officer Campos, and Deputy Chief Zink for their outstanding performances.

Alderman Kirwin made a motion and Alderman Jeffries seconded to Recess the Council Meeting for a short break at 7:08 PM

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

Alderman Kirwin made a motion and Alderman Allred seconded to Resume the Council Meeting at 7:21 PM

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

Public Comment

Public Comment #1 – Sherri commended the Wilmington High School Football team and organizers on their pre-game performance.

Public Comment #2 – David Casper expressed his concerns regarding the semi-truck traffic on North Kankakee Street.

Public Comment #3 – Marty Orr thanked the Police Department, ESDA & Public Works for all their work during the Catfish Days festival. Mr. Orr also stated that the Catfish Days Committee meet and has selected Kirstin Van Duyne as its new Chairperson.

Planning & Zoning Commission

The next meeting is scheduled for September 12, 2022.

Committee of the Whole Reports

A. Police & ESDA

Co-Chairs – Jonathan Mietzner and Leslie Allred

Nothing to report at this time.

B. Ordinance & License

Co-Chairs – Kevin Kirwin and Ryan Knight

Nothing to report at this time.

C. Buildings, Grounds, Parks, Health & Safety

Co-Chairs – Ryan Jeffries and Thomas Smith

Nothing at this time

D. Water, Sewer, Streets & Alleys

Co-Chairs – Todd Holmes and Dennis Vice

Alderman Vice made a motion and Alderman Holmes seconded to approve Ordinance No. 22-09-06-01, An Ordinance Amending Section 76.02 No Parking Places, to allow for overnight parking on Water Street from Baltimore Street to Chicago Street except for Mondays between 3 AM and 6 AM

Upon roll call, the vote was:

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

NAYS: 0

PASS: 1 Smith

The motion carried.

Alderman Vice made a motion and Alderman Kirwin seconded to approve the Public Works Director to Seek and Hire a New Employee for the Street Crew 1 Position

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

Consideration and Direction of Readopting the City Leaf Vacuum Program

The Council reviewed the memo as prepared by Director Gretencord. Alderman Vice requested that this topic be placed on the next Committee of the Whole agenda for further discussion.

Discussion Regarding Easement Over City Parking Lot on Bridge Street (Steve Nelson)

The Council reviewed the proposed renovations to Nelly’s which will include a drive-thru window. The consensus of the Council was for the property owner Steve Nelson to move forward with the project and go through the formal process.

Alderman Vice made a motion and Alderman Knight seconded to approve and authorize the execution of the Contract with New Era Spreading, Inc. for Lime Sludge Removal in the amount not to exceed \$30,000

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

E. Personnel & Collective Bargaining

Co-Chairs – Jonathan Mietzner and Todd Holmes

Nothing at this time

F. Finance, Administration & Land Acquisition Committee

Co-Chairs – Kevin Kirwin and Ryan Jeffries

Alderman Kirwin made a motion and Alderman Vice seconded to approve the Accounts Payable Report in the Amount of \$126,028.67 as presented

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

Alderman Jeffries made a motion and Alderman Mietzner seconded to Approve Resolution No. 2022-05, A Resolution Approving the Illinois Funds Account Information Change for the City of Wilmington

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

Discuss Appeal and Authorize the Disbursement of Funds for the Façade Improvement Grant Application Submitted for Route 66 Bar & Grill at 113 E Baltimore St

After discussion, the owner of the building will reapply for the façade grant.

Alderman Smith made a motion and Alderman Knight seconded to Approve the Authorization for Mayor to Execute the Façade Improvement Grant Agreement with Community GMC, Inc at 317 S Water St

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

Alderman Knight made a motion and Alderman Allred seconded to Approve the Authorization for Mayor to Execute the Façade Improvement Grant Agreement with Oak Knoll Financial Strategies, Meents Law Office Located at 205 & 207 S Water St

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

Alderman Jeffries made a motion and Alderman Mietzner seconded to Approve & Authorize City Administrator to Execute and Enter into a Contract for an Interim Finance Director subject to the Attorney's review and approval

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

Attorney & Staff Reports

Nothing to report at this time.

Executive Session

Alderman Allred made a motion and Alderman Knight seconded to go into Executive Session at 8:31 PM to discuss Appointment, Employment, Dismissal, Compensation, Discipline, and Performance of an Employee of the City of Wilmington [ILCS 120/2(c)(1)]

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

Alderman Allred made a motion and Alderman Knight seconded to close Executive Session at 8:38 PM

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

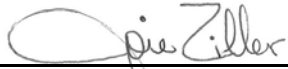
Action Taken Following Executive Session

No action was taken.

Adjournment

Motion to adjourn the meeting was made by Alderman Vice and seconded by Alderman Jeffries. Upon the voice vote, the motion carried. The Regular Meeting of the City of Wilmington City Council held on September 6, 2022, adjourned at 8:40 p.m.

Respectfully submitted,

A handwritten signature in cursive script that reads "Joie Ziller". The signature is written in black ink and is positioned above a horizontal line.

Joie Ziller, Deputy City Clerk



City of Wilmington Police Department

Departmental Memorandum

To: Jeanine Smith, City Administrator
From: Chief Joseph P. Mitchell *JPM #01 09/14/22*
Subject: Deputy Chief Adam Zink Salary Increase

I spoke with City Council on September 6, 2022 regarding the pay discrepancies of Deputy Adam Zink as it pertains union vs non-union sworn personnel. The City Council unanimously approved raising the salary of Deputy Adam Zink to \$107,000.00 annually to adjust for the lack of annual payment of sick time buy back over 960 hours, no payment for service longevity and the most recent salary study for Deputy Chiefs in Will County with comparable budgets, population size, and call volume.

Please assist me with adjusting his salary immediately to reflect the approved raise.

Accounts Payable

To Be Paid Proof List

User: Msurman
 Printed: 09/16/2022 - 11:57AM
 Batch: 00010.09.2022

City of Wilmington
 1165 S. Water St
 Wilmington, IL 60481
 815-476-2175



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Air Gas USA, LLC									
9050									
9990770155	9/14/2022	138.70	0.00	09/20/2022				No	0
01-05-6970 Oper Supplies and Tools				Cyl. rental					
		<u>138.70</u>							
		9990770155 Total:							
		<u>138.70</u>							
		Air Gas USA, LLC Total:							
		<u>138.70</u>							
Air One Equipment Inc									
0006									
184284	9/14/2022	171.00	0.00	09/20/2022				No	0
07-00-6510 Maintenance - Equipment				Breathing Air Quality Test					
		<u>171.00</u>							
		184284 Total:							
		<u>171.00</u>							
		Air One Equipment Inc To							
		<u>171.00</u>							
AT&T									
0030									
*** 8154769782944	9/14/2022	229.28	0.00	09/20/2022				No	0
01-05-6760 Telephone/Internet				09/04/22 - 10/03/2022					
		<u>229.28</u>							
		8154769782944 Total:							
		<u>229.28</u>							
		AT&T Total:							
		<u>229.28</u>							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Azavar Audit Solutions									
1883									
156134	9/14/2022	181.22	0.00	09/20/2022				No	0
	01-01-6670 Prof Fees - Other			#30 or 36 Electric Audits					
	156134 Total:	181.22							
	Azavar Audit Solutions To	181.22							
Blue Cross Blue Shield of Illinois									
9103									
Oct. 2022	9/14/2022	1,254.00	0.00	09/20/2022				No	0
	01-01-6385 Retired Empl Health Ins/Dental			Oct. 2022 Statement					
	Oct. 2022 Total:	1,254.00							
	Blue Cross Blue Shield of I	1,254.00							
BTI Tire & Alignment									
1789									
028731	9/14/2022	1,363.45	0.00	09/20/2022				No	0
	01-03-6640 Maint-Vehicles			2016 Ford Explorer - brakes, rotors, tire mounts					
	028731 Total:	1,363.45							
028834	9/14/2022	1,354.00	0.00	09/20/2022				No	0
	01-05-6510 Maintenance - Equipment			Skidsteer tires					
	028834 Total:	1,354.00							
028918	9/14/2022	198.24	0.00	09/20/2022				No	0
	01-03-6640 Maint-Vehicles			2019 Ford Interceptor - tire mount, balance					
	028918 Total:	198.24							
028942	9/14/2022	357.77	0.00	09/20/2022				No	0
	01-03-6640 Maint-Vehicles			2014 Ford Explorer oil change, alignment, rotation					

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date Description	Task Label	Type Reference	PO #	Close PO	Line #
028942 Total:		357.77							
BTI Tire & Alignment Tota		3,273.46							
Camz Communications, Inc. 1199 22-302	9/15/2022	3,695.00	0.00	09/20/2022				No	0
01-03-6670 Prof Fees - Other				2022 Ford Interceptor New install					
22-302 Total:		3,695.00							
Camz Communications, Inc		3,695.00							
Clark Baird Smith, LLC 1286 12984-001a	9/15/2022	350.00	0.00	09/20/2022				No	0
01-01-6460 Legal Services				August 2022 Legal					
12984-001a Total:		350.00							
12984-001b	9/15/2022	700.00	0.00	09/20/2022				No	0
01-03-6460 Legal Services				August 2022 Legal MAP					
12984-001b Total:		700.00							
Clark Baird Smith, LLC To		1,050.00							
Comcast 9059 *** 8771010010003	9/15/2022	124.95	0.00	09/20/2022				No	0
01-01-6760 Telephone/Internet				09/05/22 - 10/04/22					
87710100100039a Total:		124.95							
*** 8771010010003	9/15/2022	216.63	0.00	09/20/2022				No	0
01-03-6760 Telephone/Internet				09/05/22 - 10/04/22					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		87710100100039b Total:							
*** 8771010010003	9/15/2022	136.18	0.00	09/20/2022				No	0
07-00-6760 Telephone/Internet				09/05/22 - 10/04/22					
		87710100100039c Total:							
*** 8771200210101	9/15/2022	164.90	0.00	09/20/2022				No	0
01-03-6760 Telephone/Internet				09/05/22 - 10/04/22					
		877120021010180 Total:							
		Comcast Total:							
		642.66							
ComEd									
0091									
27030-25158	9/15/2022	13,576.66	0.00	09/20/2022				No	0
01-05-6740 Street Light Electricity				06/22/2022 - 07/22/2022					
		27030-25158 Total:							
		ComEd Total:							
		13,576.66							
Conrad Polygraph, Inc.									
1385									
5185	9/15/2022	225.00	0.00	09/20/2022				No	0
01-01-7180 Police Commission Exp				Hunter Imhof MMPI/ABC					
		5185 Total:							
		Conrad Polygraph, Inc. Tot							
		225.00							
DTW Inc									
0117									
8301a	9/15/2022	236.25	0.00	09/20/2022				No	0
01-01-6335 Prof Fees - Computer R&M				Aug. 2022 computer issues					

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date	Task Label Description	Type Reference	PO #	Close PO	Line #
		<u>236.25</u>							
8301a Total:		236.25							
8301b 01-03-6335 Prof Fees - Computer R&M	9/15/2022	411.75	0.00	09/20/2022	Aug. 2022 computer issues			No	0
		<u>411.75</u>							
8301b Total:		411.75							
8318 01-03-6335 Prof Fees - Computer R&M	9/15/2022	191.70	0.00	09/20/2022	Aug. 2022 WPD computer issues			No	0
		<u>191.70</u>							
8318 Total:		191.70							
		<u>839.70</u>							
DTW Inc Total:		839.70							
Egizio, Adam									
9065 142022reissue	9/15/2022	37.50	0.00	09/20/2022	REISSUE-adhesive lamminated print			No	0
01-03-6970 Oper Supplies and Tools									
		<u>37.50</u>							
142022reissue Total:		37.50							
		<u>37.50</u>							
Egizio, Adam Total:		37.50							
Ewing Safety & Industrial Inc.									
108629 18968	9/15/2022	402.24	0.00	09/20/2022	Orange Traffic Cone			No	0
01-05-6970 Oper Supplies and Tools									
		<u>402.24</u>							
18968 Total:		402.24							
19213 01-05-6970 Oper Supplies and Tools	9/15/2022	155.76	0.00	09/20/2022	Orange Cap Style Hard Hats			No	0
		<u>155.76</u>							
19213 Total:		155.76							
		<u>558.00</u>							
Ewing Safety & Industrial I		558.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Fleet Safety Supply 1198									
79679	9/15/2022	69.45	0.00	09/20/2022	Ball Catch			No	0
01-03-6970 Oper Supplies and Tools									
	79679 Total:	69.45							
	Fleet Safety Supply Total:	69.45							
Fort Dearborn Life Insurance 0142									
Sept.2022a	9/15/2022	82.91	0.00	09/20/2022	Finance & Adm. Life Ins. Allocation	Employee Life I		No	0
01-01-6380 Employee Health & Life Insurnc									
	Sept.2022a Total:	82.91							
Sept.2022b	9/15/2022	295.76	0.00	09/20/2022	WPD Life Ins. Allocation	Employee Life		No	0
01-03-6380 Employee Health & Life Insurnc									
	Sept.2022b Total:	295.76							
Sept.2022c	9/15/2022	89.28	0.00	09/20/2022	Public Works Dept. Life Ins. Allocation	Employee Life		No	0
01-05-6380 Employee Health & Life Insurnc									
	Sept.2022c Total:	89.28							
	Fort Dearborn Life Insuran	467.95							
G W Communications 0144									
00021076	9/15/2022	86.40	0.00	09/20/2022	Historic Landmarks legal ad			No	0
01-14-6650 Notices/Legal Publications									
	00021076 Total:	86.40							
00021078	9/15/2022	196.80	0.00	09/20/2022	85 acres PUD KKK River Dr. legal ad			No	0
01-14-6650 Notices/Legal Publications									

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date	Task Label Description	Type Reference	PO #	Close PO	Line #
		00021078 Total:							
		196.80							
00021107 01-03-6650 Notices/Legal Publications	9/15/2022	216.00	0.00	09/20/2022	Police Hiring legal ad			No	0
		00021107 Total:							
		216.00							
00021128 07-00-6970 Oper Supplies and Tools	9/15/2022	17.00	0.00	09/20/2022	ESDA ID Badge (McKenna)			No	0
		00021128 Total:							
		17.00							
00021173 01-03-6650 Notices/Legal Publications	9/15/2022	216.00	0.00	09/20/2022	Police Hiring legal ad			No	0
		00021173 Total:							
		216.00							
		G W Communications Tota							
		732.20							
Great Lakes Water & Safety Products Inc.									
108586									
*** 1100	9/15/2022	1,370.00	0.00	09/20/2022	J.Schwartz & K. Hopper Body Armor			No	0
01-03-7010 Uniforms & Accessories									
		1100 Total:							
		1,370.00							
		Great Lakes Water & Safety							
		1,370.00							
H.L. & Associates, Inc.									
1408									
52022	9/15/2022	6,434.37	0.00	09/20/2022	Monthly Landscaping Maint. 2022			No	0
01-02-6530 Maintenance - Grounds/Building									
		52022 Total:							
		6,434.37							
		H.L. & Associates, Inc. To							
		6,434.37							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Hiskes, Dillner, O'Donnell, Marovich & Lapp, LTD									
108570								No	0
16502	9/15/2022	525.00	0.00	09/20/2022					
				08/25/2022 Adj. Court Attendance					
01-03-6460 Legal Services									
	16502 Total:	525.00							
	Hiskes, Dillner, O'Donnell,	525.00							
Illinois LEAP									
1462								No	0
0000327	9/15/2022	90.00	0.00	09/20/2022					
				2022 Bosses Day Luncheon 10/12/22 (3)					
01-03-6360 Dues Subscrp. & Memberships									
	0000327 Total:	90.00							
	Illinois LEAP Total:	90.00							
Intwine Connect, LLC									
108501								No	0
3888a	9/15/2022	64.90	0.00	09/20/2022					
				May 2022 Statement					
01-05-6760 Telephone/Internet									
	3888a Total:	64.90							
3888b	9/15/2022	62.50	0.00	09/20/2022				No	0
				May 2022 Statement					
01-03-6760 Telephone/Internet									
	3888b Total:	62.50							
3889a	9/15/2022	62.50	0.00	09/20/2022				No	0
				June 2022 Statement					
01-03-6760 Telephone/Internet									
	3889a Total:	62.50							
3889b	9/15/2022	64.90	0.00	09/20/2022				No	0
				June 2022 Statement					
01-05-6760 Telephone/Internet									

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date Description	Task Label	Type Reference	PO #	Close PO	Line #
3889b Total:		64.90							
3890a 01-05-6760 Telephone/Internet	9/15/2022	64.90	0.00	09/20/2022 July 2022 Statement				No	0
3890a Total:		64.90							
3890b 01-03-6760 Telephone/Internet	9/15/2022	62.50	0.00	09/20/2022 July 2022 Statement				No	0
3890b Total:		62.50							
3891a 01-03-6760 Telephone/Internet	9/15/2022	62.50	0.00	09/20/2022 Aug. 2022 Statement				No	0
3891a Total:		62.50							
3891b 01-05-6760 Telephone/Internet	9/15/2022	64.90	0.00	09/20/2022 Aug. 2022 Statement				No	0
3891b Total:		64.90							
Intwine Connect, LLC Total:		509.60							
John Deere Financial									
1914									
11113-62928 01-05-6510 Maintenance - Equipment	9/15/2022	452.42	0.00	09/20/2022 Wet charged battery				No	0
11113-62928 Total:		452.42							
John Deere Financial Total:		452.42							
Joliet Asphalt LLC									
1017									
21-S2415 01-05-6590 Maint-Streets	9/15/2022	1,103.30	0.00	09/20/2022 N50 Binder				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		1,103.30							
	21-S2415 Total:	1,103.30							
21-S2422	9/15/2022	2,144.96	0.00	09/20/2022	N50 Binder			No	0
01-05-6590 Maint-Streets									
	21-S2422 Total:	2,144.96							
21-S2442	9/15/2022	254.72	0.00	09/20/2022	N50 Binder			No	0
01-05-6590 Maint-Streets									
	21-S2442 Total:	254.72							
	Joliet Asphalt LLC Total:	3,502.98							
Konica Minolta									
1127									
9008833875a	9/15/2022	75.06	0.00	09/20/2022				No	0
01-03-7321 Leased Equipment Expense				08/02/22 - 09/01/22					
	9008833875a Total:	75.06							
9008837234a	9/15/2022	338.07	0.00	09/20/2022				No	0
01-01-7321 Leased Equipment Expense				08/03/22 - 09/02/22					
	9008837234a Total:	338.07							
9008837234b	9/15/2022	134.91	0.00	09/20/2022				No	0
01-03-7321 Leased Equipment Expense				08/03/22 - 09/02/22					
	9008837234b Total:	134.91							
	Konica Minolta Total:	548.04							
Municipal Collections of America, Inc.									
1790									
54344	9/15/2022	404.97	0.00	09/20/2022				No	0
01-03-6670 Prof Fees - Other				Dec. 2021 Statement					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	54344 Total:	404.97							
	Municipal Collections of A	404.97							
Petty Cash Fund 0331									
feb-Aug2022a	9/15/2022	25.00	0.00	09/20/2022				No	0
01-03-6930 Gasoline & Oil				Feb. - Aug. 2022 Petty Cash					
	feb-Aug2022a Total:	25.00							
feb-Aug2022b	9/15/2022	1.28	0.00	09/20/2022				No	0
01-03-6965 Postage				Feb. - Aug. 2022 Petty Cash					
	feb-Aug2022b Total:	1.28							
feb-Aug2022c	9/15/2022	71.34	0.00	09/20/2022				No	0
01-03-6770 Training, Mtg & Travel Expense				Feb. - Aug. 2022 Petty Cash					
	feb-Aug2022c Total:	71.34							
feb-Aug2022d	9/15/2022	38.29	0.00	09/20/2022				No	0
01-03-6970 Oper Supplies and Tools				Feb. - Aug. 2022 Petty Cash					
	feb-Aug2022d Total:	38.29							
feb-Aug2022e	9/15/2022	40.00	0.00	09/20/2022				No	0
01-05-6970 Oper Supplies and Tools				Feb. - Aug. 2022 Petty Cash					
	feb-Aug2022e Total:	40.00							
feb-Aug2022f	9/15/2022	14.05	0.00	09/20/2022				No	0
01-05-6380 Employee Health & Life Insurnc				Feb. - Aug. 2022 Petty Cash					
	feb-Aug2022f Total:	14.05							
feb-Aug2022g	9/15/2022	73.13	0.00	09/20/2022				No	0
01-01-6930 Gasoline & Oil				Feb. - Aug. 2022 Petty Cash					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
	feb-Aug2022g Total:	73.13							
feb-Aug2022h	9/15/2022	18.00	0.00	09/20/2022				No	0
01-01-6970 Oper Supplies and Tools				Feb. - Aug. 2022 Petty Cash					
	feb-Aug2022h Total:	18.00							
feb-Aug2022i	9/15/2022	43.00	0.00	09/20/2022				No	0
07-00-6640 Maint-Vehicles				Feb. - Aug. 2022 Petty Cash					
	feb-Aug2022i Total:	43.00							
	Petty Cash Fund Total:	324.09							
Primary Care Physicians of Joliet, SC									
0344									
JohnPaquette	9/15/2022	205.00	0.00	09/20/2022				No	0
01-05-6380 Employee Health & Life Insurnc				John Paquette New Empl. Phys.Per contract					
	JohnPaquette Total:	205.00							
	Primary Care Physicians of	205.00							
Quigley, Richard									
0363									
3538	9/15/2022	170.00	0.00	09/20/2022				No	0
01-02-6530 Maintenance - Grounds/Building				5 Master lock pro series					
	3538 Total:	170.00							
3542	9/15/2022	170.00	0.00	09/20/2022				No	0
01-02-6530 Maintenance - Grounds/Building				5 Master lock pro series					
	3542 Total:	170.00							
	Quigley, Richard Total:	340.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
Ray O Herron Inc									
0358									
2213789	9/15/2022	8,580.00	0.00	09/20/2022				No	0
01-03-7320 Equipment Purchases					20 - 17Gen5 9mm glocks				
	2213789 Total:	8,580.00							
	Ray O Herron Inc Total:	8,580.00							
River Valley Truck Repair, Inc.									
1891									
00069100	9/15/2022	635.17	0.00	09/20/2022				No	0
01-05-6510 Maintenance - Equipment					2009 International/Brakes				
	00069100 Total:	635.17							
	River Valley Truck Repair,	635.17							
Rogowski, Jeffrey									
0229									
*** 6018	9/15/2022	360.00	0.00	09/20/2022				No	0
01-01-7155 Community Festivals					REISSUED - Let Freedom Rock Banner 2022				
	6018 Total:	360.00							
*** 6020	9/15/2022	310.00	0.00	09/20/2022				No	0
01-01-7155 Community Festivals					REISSUED-Let Freedom Rock 2022 Event Parking Signs,e				
	6020 Total:	310.00							
	Rogowski, Jeffrey Total:	670.00							
Shaughnessy, Kevin									
1544									
HunterM.Imhof	9/15/2022	230.00	0.00	09/20/2022				No	0
01-01-7180 Police Commission Exp					Polygraph Testing Services				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	HunterM.Imhof Total:	230.00							
	Shaughnessy, Kevin Total:	230.00							
Staples Advantage 0405									
7361834045-0-1	9/15/2022	209.36	0.00	09/20/2022	Monitor,binder,gel pens,clips			No	0
01-01-6960 Office Supplies									
	7361834045-0-1 Total:	209.36							
7362211291-0-1	9/15/2022	354.85	0.00	09/20/2022	copy paper, hanging folders, binder			No	0
01-01-6960 Office Supplies									
	7362211291-0-1 Total:	354.85							
7362623423-0-1	9/15/2022	94.48	0.00	09/20/2022	calc spools, label tapes			No	0
01-01-6960 Office Supplies									
	7362623423-0-1 Total:	94.48							
7363329944-0-1	9/15/2022	63.98	0.00	09/20/2022	Brother color 3 pk ink			No	0
07-00-6960 Office Supplies									
	7363329944-0-1 Total:	63.98							
	Staples Advantage Total:	722.67							
TA Operating, LLC 1513									
1074	9/15/2022	104.00	0.00	09/20/2022	Scales - 8/22/22 to 8/26/22			No	0
01-03-6970 Oper Supplies and Tools									
	1074 Total:	104.00							
1075	9/15/2022	104.00	0.00	09/20/2022	Scales - 8/30/22 to 9/2/22			No	0
01-03-6970 Oper Supplies and Tools									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
	1075 Total:	104.00							
1076	9/15/2022	78.00	0.00	09/20/2022				No	0
01-03-6970	Oper Supplies and Tools				Scales - 9/06/22 to 9/8/22				
	1076 Total:	78.00							
	TA Operating, LLC Total:	286.00							
The Blue Line									
1218									
43705	9/15/2022	298.00	0.00	09/20/2022				No	0
01-01-7180	Police Commission Exp				Officer Recruitment Listing				
	43705 Total:	298.00							
	The Blue Line Total:	298.00							
Traffic Control & Protection, Inc.									
0433									
112549	9/15/2022	86.70	0.00	09/20/2022				No	0
01-05-6990	Sign Replacement				1 Dead End Sign				
	112549 Total:	86.70							
112550	9/15/2022	64.05	0.00	09/20/2022				No	0
01-05-6990	Sign Replacement				1 MISC. Sign				
	112550 Total:	64.05							
	Traffic Control & Protectio	150.75							
TransUnionsRisk&Alternative Data Solutions, Inc.									
1247									
Aug.2022	9/15/2022	75.00	0.00	09/20/2022				No	0
01-03-6970	Oper Supplies and Tools				Aug. 2022 Statement				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Aug.2022 Total:	75.00							
	TransUnionsRisk&Alterna	75.00							
Tritech Software Systems, LLC									
1669								No	0
361263	9/15/2022	147.60	0.00	09/20/2022					
	01-03-6360 Dues Subscrp. & Memberships				Public Safety VP2 Users-Annual Subscription Fee				
	361263 Total:	147.60							
	Tritech Software Systems,	147.60							
Van-Mack Electric									
0451								No	0
9/1/2022	9/15/2022	394.00	0.00	09/20/2022					
	01-05-6740 Street Light Electricity				Repair twisted signal head on Lorenzo Rd. & Graaskamp Bl				
	9/1/2022 Total:	394.00							
	Van-Mack Electric Total:	394.00							
Verizon Connect									
1885								No	0
606000031910	9/15/2022	227.40	0.00	09/20/2022					
	01-03-6760 Telephone/Internet				08/01/2022 - 08/31/2022				
	606000031910 Total:	227.40							
	Verizon Connect Total:	227.40							
Verizon Wireless									
0455								No	0
9915148380a	9/15/2022	42.32	0.00	09/20/2022					

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date	Task Label Description	Type Reference	PO #	Close PO	Line #
01-13-6760 Telephone/Internet					Bldg Dept Wireless Telephone Allocation	Wireless Teleph			
9915148380a Total:		42.32							
9915148380b	9/15/2022	334.57	0.00	09/20/2022				No	0
07-00-6760 Telephone/Internet					ESDA Dept. Wireless Tele Allocation	Wireless Teleph			
9915148380b Total:		334.57							
9915148380c	9/15/2022	1,032.26	0.00	09/20/2022				No	0
01-01-6760 Telephone/Internet					Finance & Adm. Dept. Wireless Alloca	Wireless Teleph			
9915148380c Total:		1,032.26							
9915148380d	9/15/2022	1,064.79	0.00	09/20/2022				No	0
01-03-6760 Telephone/Internet					Police Dept. Wireless Svc Allocation	Wireless Teleph			
9915148380d Total:		1,064.79							
9915148380e	9/15/2022	424.13	0.00	09/20/2022				No	0
01-05-6760 Telephone/Internet					Public Works Dept. Wireless Allocation	Wireless Teleph			
9915148380e Total:		424.13							
Verizon Wireless Total:		2,898.07							
WESCOM 9067									
20221019a	9/15/2022	16,204.39	0.00	09/20/2022				No	0
01-03-6340 Prof Fees - Dispatch Svcs					Monthly Dispatching Service Fees	Dispatching Fee			
20221019a Total:		16,204.39							
20221019b	9/15/2022	369.20	0.00	09/20/2022				No	0
01-03-6760 Telephone/Internet					Airtime fees & Site Fees	Monthly Wescom			
20221019b Total:		369.20							
20221019c	9/15/2022	2,162.86	0.00	09/20/2022				No	0
01-03-7321 Leased Equipment Expense					Equipment Charges	Monthly Wescom			

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date Description	Task Label	Type Reference	PO #	Close PO	Line #
	20221019c Total:	2,162.86							
20221020a 07-00-7321 Leased Equipment Expense	9/15/2022	1,825.01	0.00	09/20/2022 Equipment fees		Dispatch fees		No	0
	20221020a Total:	1,825.01							
20221020b 07-00-6760 Telephone/Internet	9/15/2022	340.80	0.00	09/20/2022 Airtime & Site fees		Dispatch fees		No	0
	20221020b Total:	340.80							
20221020c 07-00-6340 Prof Fees - Dispatch Svc	9/15/2022	25.20	0.00	09/20/2022 eDispatch fees		Dispatch fees		No	0
	20221020c Total:	25.20							
	WESCOM Total:	20,927.46							
Whitmore Investments Inc 0472									
July 2022a 07-00-6970 Oper Supplies and Tools	9/15/2022	15.16	0.00	09/20/2022 ESDA				No	0
	July 2022a Total:	15.16							
July 2022b 01-02-6970 Oper Supplies and Tools	9/15/2022	8.97	0.00	09/20/2022 Grounds & Bldgs.				No	0
	July 2022b Total:	8.97							
July 2022c 01-05-6970 Oper Supplies and Tools	9/15/2022	887.91	0.00	09/20/2022 Public Works				No	0
	July 2022c Total:	887.91							
July 2022d 01-03-6970 Oper Supplies and Tools	9/15/2022	24.95	0.00	09/20/2022 Police Dept. Purchase Allocation		Operating Suppl		No	0

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date	Task Label Description	Type Reference	PO #	Close PO	Line #
	July 2022d Total:	24.95							
July 2022e 01-01-7156 Catfish Days Expense	9/15/2022	121.88	0.00	09/20/2022	Adm. Dept. Purchase Allocation	Operating Suppl		No	0
	July 2022e Total:	121.88							
	Whitmore Investments Inc	1,058.87							
Will County Animal Control 0477 G22080012	9/15/2022	1,010.00	0.00	09/20/2022	July 2022 Statement			No	0
	01-03-6310 Prof Fees - Animal Control								
	G22080012 Total:	1,010.00							
G22090012	9/15/2022	200.00	0.00	09/20/2022	Aug. 2022 Statement			No	0
	01-03-6310 Prof Fees - Animal Control								
	G22090012 Total:	200.00							
	Will County Animal Contro	1,210.00							
Will County CED 0474 33431	9/15/2022	2,500.00	0.00	09/20/2022	09/01/2022 to 08/31/2023			No	0
	01-01-7130 Economic Develop Com Exp								
	33431 Total:	2,500.00							
	Will County CED Total:	2,500.00							
Will County Recorder 0481 40654687	9/15/2022	126.00	0.00	09/20/2022	Municipal Lein Release			No	0
	01-01-6670 Prof Fees - Other								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
		40654687 Total:							
		Will County Recorder Tota							
		Report Total:							

Accounts Payable

To Be Paid Proof List

User: Msurman
 Printed: 09/16/2022 - 11:58AM
 Batch: 00020.09.2022

City of Wilmington
 1165 S. Water St
 Wilmington, IL 60481
 815-476-2175



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Alexander Chemical Corporation									
0009									
58802	9/15/2022	5,915.55	0.00	09/20/2022				No	0
04-00-6985 Sewer Chemicals				Aluminum Sulfate Liq & Fuel Surcharge					
	58802 Total:	5,915.55							
	Alexander Chemical Corpo	5,915.55							
AT&T									
0030									
81547677409	9/15/2022	88.76	0.00	09/20/2022				No	0
04-00-6760 Telephone/Internet				Phone Bill 815476977409					
	81547677409 Total:	88.76							
815476975409	9/15/2022	137.58	0.00	09/20/2022				No	0
04-00-6760 Telephone/Internet				Phone Bill 815476975409					
	815476975409 Total:	137.58							
815476975709	9/15/2022	144.17	0.00	09/20/2022				No	0
02-21-6760 Telephone/Internet				Phone Bill 815476975709					
	815476975709 Total:	144.17							
	AT&T Total:	370.51							

Automatic Control Service

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
0375								No	0
5169	9/15/2022	8,670.00	0.00	09/20/2022	Communications upgrade to cellular modems				
02-17-7320 Capital Equipment									
	5169 Total:	8,670.00							
	Automatic Control Service	8,670.00							
Belson Steel Center Inc									
0040								No	0
512457	9/15/2022	227.59	0.00	09/20/2022	Cold Finish Round & Steel angles				
04-00-6510 Maintenance - Equipment									
	512457 Total:	227.59							
512458	9/15/2022	42.46	0.00	09/20/2022	Holt rolled flat & strip			No	0
04-00-6510 Maintenance - Equipment									
	512458 Total:	42.46							
	Belson Steel Center Inc Tot	270.05							
Brieser Construction Co.									
1404								No	0
38408	9/15/2022	372,366.00	0.00	09/20/2022	Progress Billing #2 through 08/31/22				
02-17-7322 Capital Projects									
	38408 Total:	372,366.00							
	Brieser Construction Co. T	372,366.00							
Certified Balance & Scale Corp									
0067								No	0
25259	9/15/2022	667.00	0.00	09/20/2022	Socket panel for MultiLab				
04-00-6671 Testing & Calibration									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		<u>667.00</u>							
25259 Total:		667.00							
25273	9/15/2022	277.00	0.00	09/20/2022				No	0
02-21-6671				Testing & Calibration	Electrode lot 2221 & replace board & bnc adapter				
		<u>277.00</u>							
25273 Total:		277.00							
		<u>944.00</u>							
		944.00							
Comcast									
9059									
877101001003993	9/15/2022	119.04	0.00	09/20/2022				No	0
02-21-6760				Telephone/Internet	Account 877-12-001-50230304				
		<u>119.04</u>							
877101001003993 Total:		119.04							
		<u>119.04</u>							
Comcast Total:		119.04							
ComEd									
0091									
*** 4468163013S	9/15/2022	469.24	0.00	09/20/2022				No	0
04-00-6810				Utilities - Electric & Gas	Comed # 4468163013				
		<u>469.24</u>							
4468163013S Total:		469.24							
		<u>1,681.21</u>							
*** 4468163013W	9/15/2022	1,681.21	0.00	09/20/2022				No	0
02-21-6810				Utilities	Comed # 4468163013				
		<u>1,681.21</u>							
4468163013W Total:		1,681.21							
		<u>2,150.45</u>							
ComEd Total:		2,150.45							
Consolidated Pipe & Supply Co., Inc.									
1003									
6425257-000-000	9/15/2022	25.14	0.00	09/20/2022				No	0
02-21-6530				Maintenance - Site Grnds/Bldg	BLCK A53 BW STD				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		6425257-000-000 Total:							
		25.14							
642663-000-000	9/15/2022	172.86	0.00	09/20/2022				No	0
04-00-6510				MISC STD GALV STL NIPL					
		642663-000-000 Total:							
		172.86							
		Consolidated Pipe & Supp							
		198.00							
DTW Inc									
0117									
8301S	9/15/2022	259.20	0.00	09/20/2022				No	0
04-00-6335				SETUP NEW EMPLOYEE					
		8301S Total:							
		259.20							
8301W	9/15/2022	83.99	0.00	09/20/2022				No	0
02-21-6335				SETUP NEW EMPLOYEE, UPDATES, PHONE SUPPORT					
		8301W Total:							
		83.99							
		DTW Inc Total:							
		343.19							
Fort Dearborn Life Insurance									
0142									
Sept. 2022s	9/16/2022	79.24	0.00	09/20/2022				No	0
04-00-6380				Sewer Dept. Life Ins. Allocation		Employee Life			
		Sept. 2022s Total:							
		79.24							
Sept. 2022w	9/16/2022	80.21	0.00	09/20/2022				No	0
02-21-6380				Water Dept. Life Ins. Allocation		Employee Life			
		Sept. 2022w Total:							
		80.21							
		Fort Dearborn Life Insuran							
		159.45							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
Geosyntec Consultants, Inc.									
108630									
187480662	9/16/2022	13,524.00	0.00	09/20/2022	NARP Workplan			No	0
04-03-6390 Prof Fees - Engineering									
	187480662 Total:	13,524.00							
187482833	9/16/2022	4,833.50	0.00	09/20/2022	NARP Workplan			No	0
04-03-6390 Prof Fees - Engineering									
	187482833 Total:	4,833.50							
	Geosyntec Consultants, In	18,357.50							
Grundy Supply									
9082									
303099	9/15/2022	149.40	0.00	09/20/2022	Kitchen Roll Towel			No	0
04-00-6970 Oper Supplies & Tool									
	303099 Total:	149.40							
	Grundy Supply Total:	149.40							
Illinois Enviromental Protection Agency									
0197									
L17-3276 (20)	9/16/2022	12,597.17	0.00	09/20/2022	Drinking Water Project Principal			No	0
02-21-7932 Wtr IEPA Loan#1 Princ									
	L17-3276 (20) Total:	12,597.17							
L17-3276 (20)I	9/16/2022	1,671.74	0.00	09/20/2022	Drinking Water Project Interest			No	0
02-21-7934 Wtr IEPA Loan#1 Interest									
	L17-3276 (20)I Total:	1,671.74							
L17-5194 (15)I	9/16/2022	5,230.20	0.00	09/20/2022	Drinking Water Project Interest			No	0
02-21-7929 Wtr IEPA Loan#2 - Interest									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		5,230.20							
L17-5194 (15)I Total:		5,230.20							
L17-5194 (15)P	9/16/2022	15,141.02	0.00	09/20/2022	Drinking Water Project Principal			No	0
02-21-7928 Wtr IEPA Loan#2 Princ									
		15,141.02							
L17-5194 (15)P Total:		15,141.02							
		34,640.13							
Illinois Enviromental Prote		34,640.13							
Intwine Connect, LLC									
108501									
3888S	9/15/2022	64.90	0.00	09/20/2022	May 2022 POTS Alarm Service x 2			No	0
04-00-6760 Telephone/Internet									
		64.90							
3888S Total:		64.90							
3888W	9/15/2022	64.90	0.00	09/20/2022	May 2022 POTS Alarm Service x 2			No	0
02-21-6760 Telephone/Internet									
		64.90							
3888W Total:		64.90							
3889S	9/15/2022	64.90	0.00	09/20/2022	June 2022 POTS Alarm Service x 2			No	0
04-00-6760 Telephone/Internet									
		64.90							
3889S Total:		64.90							
3889W	9/15/2022	64.90	0.00	09/20/2022	June 2022 POTS Alarm Service x 2			No	0
02-21-6760 Telephone/Internet									
		64.90							
3889W Total:		64.90							
3890S	9/15/2022	64.90	0.00	09/20/2022	July 2022 POTS Alarm Service x 2			No	0
04-00-6760 Telephone/Internet									
		64.90							
3890S Total:		64.90							
3890W	9/15/2022	64.90	0.00	09/20/2022	July 2022 POTS Alarm Service x 2			No	0
02-21-6760 Telephone/Internet									

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date Description	Task Label	Type Reference	PO #	Close PO	Line #
		<u>3890W Total:</u>							
3891S 04-00-6760 Telephone/Internet	9/15/2022	64.90	0.00	09/20/2022 Aug. 2022 POTS Alarm Service x 2				No	0
		<u>3891S Total:</u>							
3891W 02-21-6760 Telephone/Internet	9/15/2022	64.90	0.00	09/20/2022 Aug. 2022 POTS Alarm Service x 2				No	0
		<u>3891W Total:</u>							
		<u>Intwine Connect, LLC Tota</u>							
		519.20							
Jack Henry & Associates, Inc. 9102									
*** 81979S 04-00-6335 Prof Fees - Computer R&M	9/15/2022	51.27	0.00	09/20/2022 SOFTWARE MAINTENANCE				No	0
		<u>81979S Total:</u>							
*** 81979W 02-21-6335 Prof Fees - Computer R&M	9/15/2022	51.27	0.00	09/20/2022 SOFTWARE MAINTENANCE				No	0
		<u>81979W Total:</u>							
		<u>Jack Henry & Associates, I</u>							
		102.54							
Johnke, Joshua 1678									
*** TREE REMOV 04-00-6530 Maintenance - Grounds/Building	9/15/2022	5,000.00	0.00	09/20/2022 MULTIPLE TREE REMOVAL SEWER PLANT				No	0
		<u>TREE REMOVAL Total:</u>							
		5,000.00							
		<u>Johnke, Joshua Total:</u>							
		5,000.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
McMaster-Carr Supply Co. 9025 83935134	9/15/2022	216.45	0.00	09/20/2022	FABRIC REINFORCED DEOPRENE SHEET			No	0
04-00-6561 Maintenance Sewers - Process									
83935134 Total:		216.45							
McMaster-Carr Supply Co		216.45							
Menards-Joliet 0281 26936	9/15/2022	839.96	0.00	09/20/2022	BASE STORAGE CABINET & TALL CABINET			No	0
02-21-6510 Maintenance - Equipment									
26936 Total:		839.96							
27279W	9/15/2022	189.50	0.00	09/20/2022	OSB			No	0
02-21-6530 Maintenance - Site Grnds/Bldg									
27279W Total:		189.50							
27279WA	9/15/2022	23.58	0.00	09/20/2022	GLOVES & GLOVES XL			No	0
02-21-6670 Prof Fees - Other -Labs									
27279WA Total:		23.58							
6195	9/15/2022	330.67	0.00	09/20/2022	HOOKS,BOLT, TRACK RAIL, STRAPS			No	0
02-21-7320 Equipment Purchases									
6195 Total:		330.67							
Menards-Joliet Total:		1,383.71							
Messer LLC 0258 2105509270	9/15/2022	1,080.00	0.00	09/20/2022	CO2 SAFETY INSPECTION 6R-2149,10116099			No	0
02-21-6671 Testing & Calibration									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
	2105509270 Total:	1,080.00							
	Messer LLC Total:	1,080.00							
Nicor 0506 06-41-49-1000 7 02-21-6810 Utilities	9/15/2022	456.39	0.00	09/20/2022	Services 07/21/2022-0819-2022			No	0
	06-41-49-1000 7 Total:	456.39							
	Nicor Total:	456.39							
Petty Cash Fund 0331 *** Petty Cash Reim	9/16/2022	10.15	0.00	09/20/2022	Petty Cash Reimb			No	0
02-21-6970 Oper Supplies and Tools									
	Petty Cash Reim Total:	10.15							
Petty CashReimS 04-00-6970 Oper Supplies & Tool	9/16/2022	20.00	0.00	09/20/2022	Petty Cash Reimb			No	0
	Petty CashReimS Total:	20.00							
	Petty Cash Fund Total:	30.15							
SBRK Finance Holdings, Inc. 0402 INV-010391S	9/15/2022	669.00	0.00	09/20/2022	CIVPAY TRANSACTION FEE			No	0
04-00-6335 Prof Fees - Computer R&M									
	INV-010391S Total:	669.00							
INV-010391W 02-21-6335 Prof Fees - Computer R&M	9/15/2022	669.00	0.00	09/20/2022	CIVPAY TRANSACTION FEE			No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	INV-010391W Total:	669.00							
	SBRK Finance Holdings, In	1,338.00							
Sebis Direct, Inc. 1920									
39652S	9/15/2022	158.95	0.00	09/20/2022				No	0
04-00-6674 Prof Fees - Printing & Duplica						CODE: MOVE03 IMGWILMNG LTMWILMING			
	39652S Total:	158.95							
39652W	9/15/2022	158.95	0.00	09/20/2022				No	0
02-21-6674 Prof Fees - Printing & Duplica						CODE: MOVE03 IMGWILMNG LTMWILMING			
	39652W Total:	158.95							
	Sebis Direct, Inc. Total:	317.90							
Staples Advantage 0405									
7362497792-0-1	9/16/2022	518.98	0.00	09/20/2022				No	0
02-21-6960 Office Supplies						Brother toner			
	7362497792-0-1 Total:	518.98							
	Staples Advantage Total:	518.98							
Suburban Laboratories, Inc. 1052									
205865	9/15/2022	250.00	0.00	09/20/2022				No	0
02-21-6670 Prof Fees - Other -Labs						SLUDGE INORGANICS & ALKALINITY & CARBONA			
	205865 Total:	250.00							
206098	9/15/2022	774.79	0.00	09/20/2022				No	0
02-21-6670 Prof Fees - Other -Labs						2208542 TOTAL ORGANIC CARBON & ALKALINITY			

Invoice Number Account Number	Invoice Date	Amount	Quantity	Payment Date	Task Label Description	Type Reference	PO #	Close PO	Line #
	206098 Total:	774.79							
	Suburban Laboratories, Inc	1,024.79							
Underground Pipe & Valve Co 0444									
056945	9/15/2022	1,194.00	0.00	09/20/2022	Plug, Gasket & Coupling			No	0
02-21-6540 Maint-Distribution									
	056945 Total:	1,194.00							
	Underground Pipe & Valve	1,194.00							
USA Blue Book 0449									
083559	9/15/2022	108.05	0.00	09/20/2022	PlantPRO Fast PH2 tester			No	0
02-21-6510 Maintenance - Equipment									
	083559 Total:	108.05							
084905	9/15/2022	258.59	0.00	09/20/2022	30FT 2 WIRE SPST			No	0
04-00-6560 Maintenance Sewers Collection									
	084905 Total:	258.59							
087954	9/15/2022	210.40	0.00	09/20/2022	YSI PH ELECTRODE & AMMONIA TEST & OR TNT +			No	0
04-00-6970 Oper Supplies & Tool									
	087954 Total:	210.40							
096033	9/15/2022	498.14	0.00	09/20/2022	0-15 PSI Transmitt			No	0
02-21-6510 Maintenance - Equipment									
	096033 Total:	498.14							
097324	9/15/2022	76.33	0.00	09/20/2022	(OR)TNT + MERCURY & TNT + AMMONIA TEST			No	0
04-00-6985 Sewer Chemicals									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	097324 Total:	76.33							
	USA Blue Book Total:	1,151.51							
Utility Pipe Sales Company, Inc. 1864 EV083644	9/15/2022	2,765.40	0.00	09/20/2022	METERS			No	0
	02-17-6620 Maint - Water Meters								
	EV083644 Total:	2,765.40							
	Utility Pipe Sales Compan	2,765.40							
Verizon Wireless 0455 9915148380s	9/16/2022	325.79	0.00	09/20/2022	Sewer Dept. Wireless Tele Allocation	Wireless Teleph		No	0
	04-00-6760 Telephone/Internet								
	9915148380s Total:	325.79							
9915148380w	9/16/2022	369.85	0.00	09/20/2022	Water Dept. Wireless Tele Allocation	Wireless Teleph		No	0
	02-21-6760 Telephone/Internet								
	9915148380w Total:	369.85							
	Verizon Wireless Total:	695.64							
Whitmore Investments Inc 0472 July 2022s	9/16/2022	614.34	0.00	09/20/2022	sewer			No	0
	04-00-6970 Oper Supplies & Tool								
	July 2022s Total:	614.34							
July 2022w	9/16/2022	30.70	0.00	09/20/2022	Sewer Dept/			No	0
	02-21-6620 Maint-Water Meters								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	July 2022w Total:	30.70							
July 2022wat	9/16/2022	144.95	0.00	09/20/2022				No	0
02-21-7010	Uniforms & Accessories			water					
	July 2022wat Total:	144.95							
July 2022water	9/16/2022	549.76	0.00	09/20/2022				No	0
02-21-6970	Oper Supplies and Tools			Water Dept. Operating Supplies Purchases		Oper Supplies			
	July 2022water Total:	549.76							
	Whitmore Investments Inc	1,339.75							
	Report Total:	463,787.68							

Accounts Payable

To Be Paid Proof List

User: Msurman
 Printed: 09/16/2022 - 10:01AM
 Batch: 00004.09.2022

City of Wilmington
 1165 S. Water St
 Wilmington, IL 60481
 815-476-2175



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Egizio, Adam 9065									
CtyWilm912022	9/15/2022	275.00	0.00	09/20/2022				No	0
24-00-7450 Misc. Other Capital Projects					Sign for Parking Lot - Grant Recipient				
	CtyWilm912022 Total:	275.00							
	Egizio, Adam Total:	275.00							
	Report Total:	275.00							

Accounts Payable

To Be Paid Proof List

User: Msurman
 Printed: 09/16/2022 - 10:00AM
 Batch: 00033.09.2022

City of Wilmington
 1165 S. Water St
 Wilmington, IL 60481
 815-476-2175



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
Egizio, Adam 9065									
Catfish7222022	9/15/2022	918.00	0.00	09/20/2022				No	0
01-01-7156 Catfish Days Expense					Custom vinyl banner w/grommets CFD2022				
	Catfish7222022 Total:	918.00							
	Egizio, Adam Total:	918.00							
	Report Total:	918.00							



EXHIBIT A
CITY OF WILMINGTON
FAÇADE IMPROVEMENT GRANT PROGRAM

THIS AGREEMENT, entered into this ____ day of _____, _____
between the City of Wilmington, Illinois (hereinafter referred to as the "City") and the following
designated PROPERTY OWNER:

Property Owner's Name: A.P.E. Partners LLC Wilmington Series
(hereinafter referred to as the "PROPERTY OWNER")

Address: 25 W 624 St. Charles Road

City: Carol Stream State: IL Zip: 60188

Phone No.: 630-510-8080 Email: jkopp@ape-inc.net

Name of Business: Route 66 Bar & Grill Inc.

Project Address: 113 E. Baltimore Wilmington, IL 60481

Property Index Number: 03-17-25-324-012-0000

WITNESSETH

WHEREAS, the City has established a Façade Improvement Grant Program for application to buildings located in the Downtown Business District with B2A-Central Business Zoning; and

WHEREAS, said Façade Improvement Grant Program is administered by the City and is funded from General Revenues for purposes of control and prevention of blight, dilapidation and deterioration of structures in the Downtown Business District also including landscaping and surfacing of parking areas which must include the installation of curb and gutter in commercial areas which are currently not paved or where gravel is present; and

WHEREAS, pursuant to said Program the City has agreed to participate, subject to its sole discretion, in sharing the cost of façade improvements to commercial establishments up to a maximum of one-half (1/2) of the approved contract cost of such improvements, but in no event shall the total City participation in any single grant exceed Five Thousand Dollars (\$5,000) for construction and architectural cost; and

IN WITNESS THEREOF, the parties hereto have executed this Agreement on the date first appearing above.

PROPERTY OWNER

By: J-2
Name: James A. Kopp

CITY OF WILMINGTON

By: _____
Name: _____
Its: Mayor

ATTEST:

By: _____
Name: _____
Its: City Clerk

File Number: _____

CITY OF WILMINGTON
FAÇADE IMPROVEMENT
GRANT PROGRAM APPLICATION

Project Address: 113 E. Baltimore Wilmington, IL 60481

Property Owner: APE Partners LLC SR Year Purchased: 2010

Business Name: Wilmington
Route 66 Bar & Grill INC

Names of Tenant: _____ Lease Exp Date: _____

Applicant Name: James Kopp

Applicant Business Address: 25W 624 ST. Charles Rd, Carol Stream, IL

Phone: 630 510-8080 Email: JKopp@APE-INC.NET ⁶⁰¹⁸⁸

Number of Store Fronts: 1

Total Anticipated Cost: \$ 21,700.⁰⁰

Total Anticipated Grant Request: \$ 5000.⁰⁰

Description of proposed improvements: _____

Remove wood

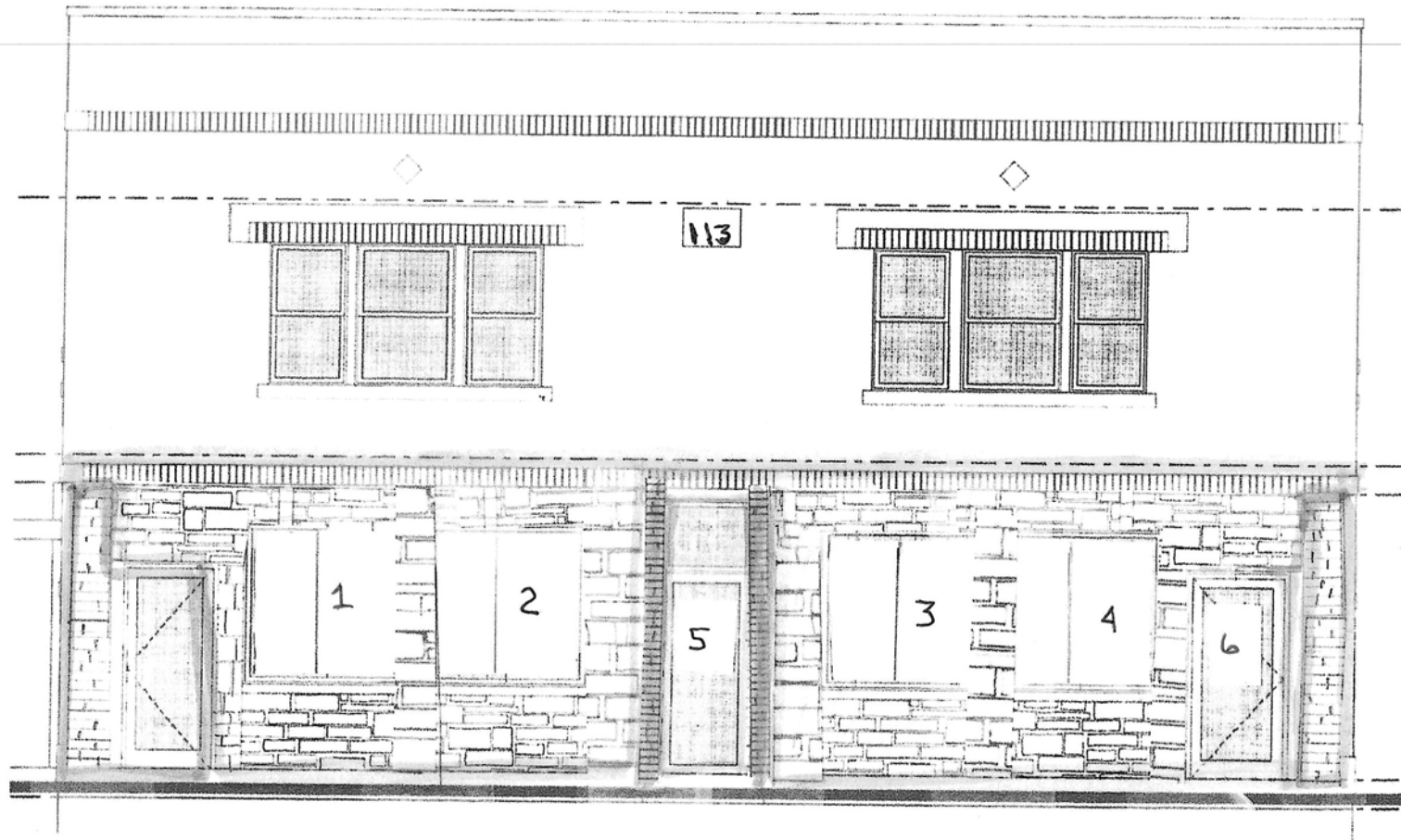
Install 4 windows # 1-4


Install 2 Door # 5+6


Install Stone Veneer where wood is removed

* Drawing Provided for Reference

*Attached elevations of proposed improvements (if available)



 existing to stay

 WORK AREA

For Reference

File Number: _____

I, James Kopp G.P. hereby make application to the City of Wilmington for a Façade Improvement Grant in the anticipated amount of \$_____. 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.

J-K
Applicant Signature

1-20-22
Date

J-K G.P.
Property Owner Signature

1-20-22
Date

Please return completed application to:

*City Administrator
City of Wilmington
1165 S. 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 1-815-476-2175.

File Number: _____

PHOTOGRAPH OF STORE FRONT PRIOR TO IMPROVEMENTS BEING MADE



Applicant name: Michael Hall, G.P.

Checklist of Items that must be submitted

- Completed and signed application
- Proof of Ownership *Tax Bills*
- Lease Agreement (if applicable) *NA.*
- Renovation Plans
- Contractor Agreements *Proposal*
- Architect Agreement (if applicable)

BUDGET
(anticipated)

ACTIVITY	ESTIMATED COST
Demolition	\$ 2000 ⁰⁰
framing	\$ 1500 ⁰⁰
STONE VENEER	\$ 2300 ⁰⁰
windows	\$ 4800 ⁰⁰
DOORS	\$ 2600 ⁰⁰
Brick work / Tuckpointing	\$ 8500 ⁰⁰
Total Anticipated Grant Request:	\$ 5,000 ⁰⁰

Project Architect: John STANTON

Address: 2310 Plainfield Road, Crest Hill, IL 60435

Phone: 815 741-0510

Project Contractor: OWNER - A.P.E PARTNERS LLC

Address: 25W624 ST. Charles Road, Carol Stream, IL 60188

Phone: 630 510-2635

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

TIM BROPHY, WILL COUNTY TREASURER

2020 LEVY TAX PAYABLE IN 2021

302 N CHICAGO STREET, JOLIET IL 60432

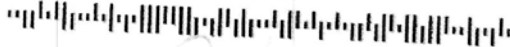
www.willcountytreasurer.com treasurer@willcountyillinois.com
815-740-4675

PIN: 03-17-25-324-011-0000

Installment 1A Due	6-03-21	1,624.84
Installment 1B Due	8-03-21	1,624.84
Installment 2A Due	9-03-21	1,624.84
Installment 2B Due	11-03-21	1,624.84

Interest of 1.5% Per Month Will Be Added on 8-4-21 (1st) and 11-4-21 (2nd) On Any Unpaid Balance Due. Cashier checks only after 12-17-21 regardless of postmark. This is the only tax bill you will receive. Payment coupons for each installment are enclosed.

1225046**G50**1 266**1/4*****AUTOALL FOR AADC 601
APE PARTNERS LLC SER WILMINGTON
25W624 SAINT CHARLES RD
CAROL STREAM IL 60188-2062



*113 Baltimore G/L 88540
Wilmington Township*



NoticesOnline.com

WIL - HK9R7LNG

Prop. Class	Tax Code	Fair Cash Value	Acreage	Tif Base Value
C	0302			

*S/A Factor Applied to Land and Building 1.0000

Taxing District	Prior Yr. Rate/Tax	Pension	Current Yr. Rate/Tax	
FOREST PRESERVE	.1462	118.96	.1443	23,138 Land Value *
WILL COUNTY BLDG COMM	.0000		.0000	58,232 + Building Value *
WILM TWP TOWN FUNDS	.1086	88.37	.1093	0 + Farm Land
WILM TWP ROAD FUNDS	.0593	48.25	.0597	0 + Farm Building
WILM FIRE DISTRICT	1.1107	903.78	1.1129	81,370 = Total Assessed Value
SCHOOL DISTRICT 209-U	4.2508	3,458.88	4.2620	1.0000 X State Eq. Factor
COMM COLLEGE DIST 525	.2938	239.07	.2891	81,370 = Equalized Value
CITY OF WILMINGTON	.9158	745.19	.8337	0 + Instant Assessment
CITY OF WILM RD & BR	.0593	48.25	.0597	0 - Home Improvement Exemption
WILMINGTON PARK DIST	.2472	201.15	.2497	0 - General Homestead Exemption
WILMINGTON PUB LIB	.2856	232.39	.2882	0 - Sr. Citizen Exemption
WILL COUNTY	.5842	475.35	.5788	0 - Sr. Citizen Freeze Exemption
				0 - Dis. Person / Dis. Vet Exemption
				0 - Open Space Exemption
				81,370 = Net Equalized Value
				7.9874 X Tax Rate
				0.00 + Other Tax
TOTAL AMOUNT	8.0615	6,559.64	7.9874	0.00 + Pace Reimbursement
				6,499.36 = Total Tax Due
			7.9874	TOTAL AMOUNT DUE
				6,499.36

Make checks payable to: Will County Treasurer

Pay on-line at www.willcountytreasurer.com

- Checking/Saving Account
Free for a same day one-time payment
\$1.00 for future date scheduled payment
- Credit/Debit Card
2.28% fee added to total amount paid

Other Ways to Pay

- Drop box located in our parking lot
- Local Banks - visit our website for locations
- By Phone at 815-723-4741
Free when using your Checking/Savings Account
2.28% fee when using Credit/Debit Card
- In person at our office

Important Notice To All Taxpayers: Please Read Carefully

By law, failure to receive a tax bill does not relieve taxpayer from taxes or late penalties. Payment is void if check fails to clear and a \$25.00 fee will be added. If prior sold taxes remain unpaid, a tax buyer may pay your current taxes.

Important Dates and Deadlines

- 11-3-21 Last day to pay at local banks
- 12-3-21 Deadline to avoid newspaper publication, payments must be posted in our office by 4:30 PM
- 12-9-21 Mail certified delinquent notices
- 12-15/16-21 Publication of delinquent taxes
- 12-17-21 Personal/Business checks received after this date will be returned regardless of postmark.
- 12-17-21 4:30 PM deadline to pay taxes on-line
- 12-18-21 Only cashier check/money orders accepted for payment.
- 1-7-22 4:30 PM deadline to pay taxes in office.
- 1-10-22 Annual Tax Sale

Whom to Call

- Local Township Assessor information available at www.willcountysoa.com
- 815-740-4648 Exemptions, assessments, property descriptions, and Senior Citizen Assessment Freeze information
- 815-740-4632 Tax rates and levy information
- 815-724-1880 Sold tax information
- 815-740-4675 Tax bill and Senior Citizen Tax Deferral information



TIM BROPHY, WILL COUNTY TREASURER
2020 LEVY TAX PAYABLE IN 2021
302 N CHICAGO STREET, JOLIET IL 60432

www.willcountytreasurer.com treasurer@willcountyillinois.com
 815-740-4675

PIN: 03-17-25-324-012-0000

Installment 1A Due 6-03-21 473.12
 Installment 1B Due 8-03-21 473.11
 Installment 2A Due 9-03-21 473.12
 Installment 2B Due 11-03-21 473.11

Interest of 1.5% Per Month Will Be Added on 8-4-21 (1st) and 11-4-21 (2nd) On Any Unpaid Balance Due. Cashier checks only after 12-17-21 regardless of postmark. This is the only tax bill you will receive. Payment coupons for each installment are enclosed.

12250*46**G50**1.266**3/4*****AUTOALL FOR AADC 601
 APE PARTNERS LLC SER WILMINGTON
 25W624 SAINT CHARLES RD
 CAROL STREAM IL 60188-2062

*113 Baltimore
 Wilmington Series
 G/L 88540*



NoticesOnline.com AUTHORIZATION CODE
 WIL-HK9R7LNG

Prop. Class	Tax Code	Fair Cash Value	Acreage	Tif Base Value
C	0302			

*S/A Factor Applied to Land and Building 1.0000

Taxing District	Prior Yr. Rate/Tax	Pension	Current Yr. Rate/Tax	23,693 Land Value *
FOREST PRESERVE	.1462 34.64	1.32	.1443 34.19	0 + Building Value *
WILL COUNTY BLDG COMM	.0000		.0000	0 + Farm Land
WILM TWP TOWN FUNDS	.1086 25.73		.1093 25.90	0 + Farm Building
WILM TWP ROAD FUNDS	.0593 14.05		.0597 14.14	23,693 - Total Assessed Value
WILM FIRE DISTRICT	1.1107 263.16	34.33	1.1129 263.68	1.0000 X State Eq. Factor
SCHOOL DISTRICT 209-U	4.2508 1,007.14	5.14	4.2620 1,009.80	23,693 = Equalized Value
COMM COLLEGE DIST 525	.2938 69.61		.2891 68.50	0 + Instant Assessment
CITY OF WILMINGTON	.9158 216.98	85.62	.8337 197.53	0 - Home Improvement Exemption
CITY OF WILM RD & BR	.0593 14.05		.0597 14.14	0 - General Homestead Exemption
WILMINGTON PARK DIST	.2472 58.57	4.05	.2497 59.16	0 - Sr. Citizen Exemption
WILMINGTON PUB LIB	.2856 67.67	5.92	.2882 68.28	0 - Sr. Citizen Freeze Exemption
WILL COUNTY	.5842 138.42	25.89	.5788 137.14	0 - Dis. Person / Dis. Vet Exemption
				0 -
				0 - Open Space Exemption
				23,693 = Net Equalized Value
				7.9874 X Tax Rate
				0.00 + Other Tax
				0.00 + Pace Reimbursement
TOTAL AMOUNT	8.0615 1,910.02		7.9874 1,892.46	1,892.46 = Total Tax Due
			TOTAL AMOUNT DUE	
			1,892.46	

Make checks payable to: Will County Treasurer

Important Dates and Deadlines

- 11-3-21 Last day to pay at local banks
- 12-3-21 Deadline to avoid newspaper publication, payments must be posted in our office by 4:30 PM
- 12-9-21 Mail certified delinquent notices
- 12-15/16-21 Publication of delinquent taxes
- 12-17-21 Personal/Business checks received after this date will be returned regardless of postmark.
- 12-17-21 4:30 PM deadline to pay taxes on-line
- 12-18-21 Only cashier check/money orders accepted for payment.
- 1-7-22 4:30 PM deadline to pay taxes in office.
- 1-10-22 Annual Tax Sale

Pay on-line at www.willcountytreasurer.com

- Checking/Saving Account
Free for a same day one-time payment
\$1.00 for future date scheduled payment
- Credit/Debit Card
2.28% fee added to total amount paid

Other Ways to Pay

- Drop box located in our parking lot
- Local Banks -visit our website for locations
- By Phone at 815-723-4741
Free when using your Checking/Savings Account
2.28% fee when using Credit/Debit Card
- In person at our office

Whom to Call

- 815-740-4648 Local Township Assessor information available at www.willcountysoa.com
Exemptions, assessments, property descriptions, and Senior Citizen Assessment Freeze information
- 815-740-4632 Tax rates and levy information
- 815-724-1880 Sold tax information
- 815-740-4675 Tax bill and Senior Citizen Tax Deferral information

Important Notice To All Taxpayers: Please Read Carefully

By law, failure to receive a tax bill does not relieve taxpayer from taxes or late penalties.
 Payment is void if check fails to clear and a \$25.00 fee will be added.
 If prior sold taxes remain unpaid, a tax buyer may pay your current taxes.



TIM BROPHY, WILL COUNTY TREASURER
2020 LEVY TAX PAYABLE IN 2021
302 N CHICAGO STREET, JOLIET IL 60432

www.willcountytreasurer.com treasurer@willcountyillinois.com
 815-740-4675

PIN: 03-17-25-324-015-0000

Installment 1A Due	6-03-21	290.53
Installment 1B Due	8-03-21	290.52
Installment 2A Due	9-03-21	290.53
Installment 2B Due	11-03-21	290.52



12251*46**G50**1 342**5/6*****AUTOALL FOR AADC 601
 APE PARTNERS LLC SER WILMNGTON
 25W624 SAINT CHARLES RD
 CAROL STREAM IL 60188-2062

*113 Baltimore Gk 885-10
 Wilmington Township*

Interest of 1.5% Per Month Will Be Added on 8-4-21 (1st) and 11-4-21 (2nd) On Any Unpaid Balance Due. Cashier checks only after **12-17-21** regardless of postmark. This is the only tax bill you will receive. Payment coupons for each installment are enclosed.



Notices Online.com
 Go Paperless

WIL - HK97LNG

Prop. Class	Tax Code	Fair Cash Value	Acreage	Tif Base Value
C	0302			

*S/A Factor Applied to Land and Building 1.0000

Taxing District	Prior Yr. Rate/Tax	Pension	Current Yr. Rate/Tax		
FOREST PRESERVE	.1462	21.27	.1443	20.99	14,166 Land Value *
WILL COUNTY BLDG COMM	.0000		.0000		383 + Building Value *
WILM TWP TOWN FUNDS	.1086	15.80	.1093	15.90	0 + Farm Land
WILM TWP ROAD FUNDS	.0593	8.63	.0597	8.69	0 + Farm Building
WILM FIRE DISTRICT	1.1107	161.60	1.1129	161.92	14,549 = Total Assessed Value
SCHOOL DISTRICT 209-U	4.2508	618.45	4.2620	620.08	1.0000 X State Eq. Factor
COMM COLLEGE DIST 525	.2938	42.74	.2891	42.06	14,549 = Equalized Value
CITY OF WILMINGTON	.9158	133.24	.8337	121.30	0 + Instant Assessment
CITY OF WILM RD & BR	.0593	8.63	.0597	8.69	0 - Home Improvement Exemption
WILMINGTON PARK DIST	.2472	35.97	.2497	36.33	0 - General Homestead Exemption
WILMINGTON PUB LIB	.2856	41.55	.2882	41.93	0 - Sr. Citizen Exemption
WILL COUNTY	.5842	85.00	.5788	84.21	0 - Sr. Citizen Freeze Exemption
					0 - Dis. Person / Dis. Vet Exemption
					0 - Open Space Exemption
					14,549 = Net Equalized Value
					7.9874 X Tax Rate
					0.00 + Other Tax
					0.00 + Pace Reimbursement
TOTAL AMOUNT	8.0615	1,172.88	7.9874	1,162.10	1,162.10 = Total Tax Due
				TOTAL AMOUNT DUE	
				1,162.10	

Make checks payable to: Will County Treasurer

Important Dates and Deadlines

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2.28% fee when using Credit/Debit Card
- In person at our office

- 11-3-21 Last day to pay at local banks
- 12-3-21 Deadline to avoid newspaper publication, payments must be posted in our office by 4:30 PM
- 12-9-21 Mail certified delinquent notices
- 12-15/16-21 Publication of delinquent taxes
- 12-17-21 Personal/Business checks received after this date will be returned regardless of postmark.
- 12-17-21 4:30 PM deadline to pay taxes on-line
- 12-18-21 Only cashier check/money orders accepted for payment.
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If prior sold taxes remain unpaid, a tax buyer may pay your current taxes.



PLAT OF SURVEY

OF

113 Baltimore

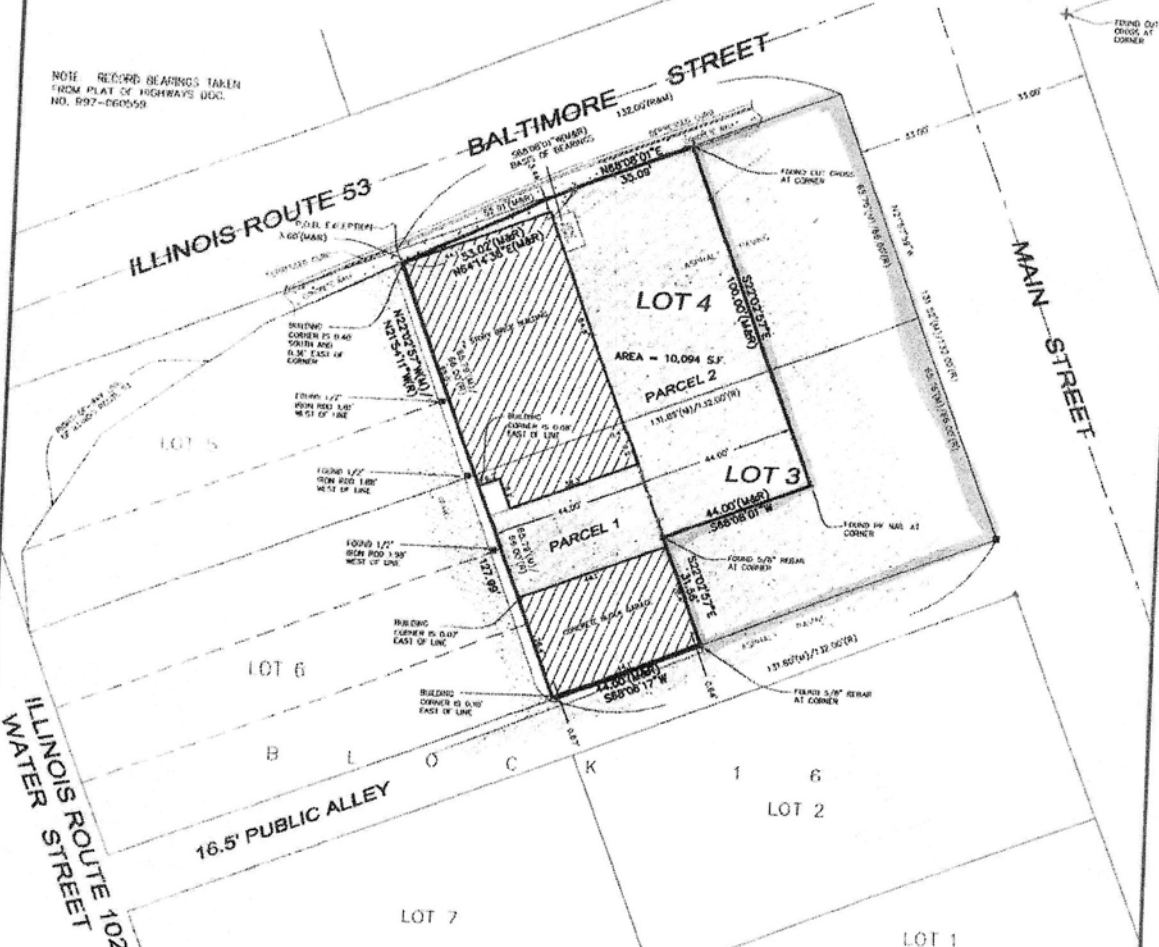
Parking LOT



THE MOST 44 FEET OF LOTS 1 AND 4, IN BLOCK 16, IN THE CITY OF MINNEAPOLIS (FORMERLY WASHINGTON), IN SECTION 25, TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 4, THENCE ON AN ASSUMED BEARING OF SOUTH 21 DEGREES 54 MINUTES 11 SECONDS EAST, ON THE WESTERN LINE OF SAID LOT 1, 108.7 METERS (356 FEET) TO THE POINT OF BEGINNING, THENCE SOUTH 68 DEGREES 08 MINUTES 01 SECONDS WEST, ON SAID WESTERN LINE, 16.126 METERS (52.91 FEET) TO THE POINT OF BEGINNING.

THE EAST 1/2 OF THE WEST 1/2 OF THE NORTH 100 FEET OF LOTS 3 AND 4, BLOCK 16, IN THE CITY OF MINNEAPOLIS (FORMERLY WASHINGTON), IN SECTION 25, TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 4, THENCE ON AN ASSUMED BEARING OF SOUTH 21 DEGREES 54 MINUTES 11 SECONDS EAST, ON THE WESTERN LINE OF SAID LOT 1, 108.7 METERS (356 FEET) TO THE POINT OF BEGINNING, THENCE SOUTH 68 DEGREES 08 MINUTES 01 SECONDS WEST, ON SAID WESTERN LINE, 16.126 METERS (52.91 FEET) TO THE POINT OF BEGINNING.

NOTE: RECORDED BEARINGS TAKEN FROM PLAT OF HIGHWAYS DEED NO. 897-060559



NOTES

- 1) COMPARE ALL DIMENSIONS SHOWN HEREON FIRST TO ANY CONSTRUCTION AND REPORT ANY DISCREPANCIES TO THE SURVEYOR AT ONCE.
- 2) NO UTILITIES ARE SHOWN HEREON. THERE MAY BE SUBSURFACE UTILITIES ON THIS PROPERTY. CALL THE APPROPRIATE UTILITY LOCATING SERVICE PRIOR TO ANY CONSTRUCTION.
- 3) ONLY THOSE EASEMENTS WHICH THE SURVEYOR HAS KNOWLEDGE OF ARE SHOWN HEREON. THERE MAY BE OTHER EASEMENTS WHICH AFFECT THIS PROPERTY. REFER TO YOUR TITLE COMMITMENT FOR THE LOCATION AND PURPOSE OF ANY EASEMENTS.
- 4) MEASURED DIMENSIONS ARE SHOWN HEREON UNLESS OTHERWISE NOTED.

LEGEND

- SET 1/4" IRON PIPE
- △ SET 1/4" SPINE
- ▽ SET 1/4" CORNER
- FOUND 3/4" IRON PIPE
- FOUND IRON ROD
- ◆ FOUND IRON NAIL
- FOUND LINE SPRING

ABBREVIATIONS

- N = NORTH
- S = SOUTH
- E = EAST
- W = WEST
- ATL = ATTACHED
- CONC = CONCRETE
- BLT = BRICK/STONE CONCRETE
- M = MEASURED DIMENSION
- R = RECORDED OR PLATED DIMENSION
- D = DIMENSION PER DEED
- SF = SQUARE FEET

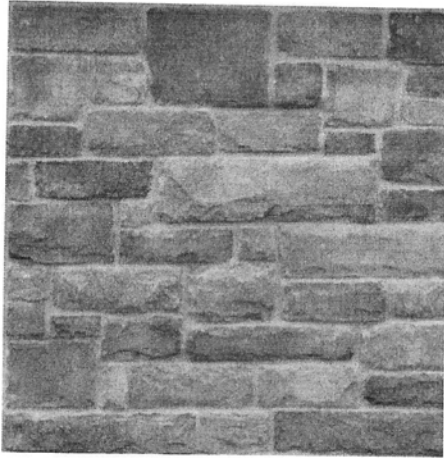
CERTIFICATION

STATE OF ILLINOIS }
 COUNTY OF KENDALL }
 I, WILLIAM H. JAGER, AN ILLINOIS PROFESSIONAL LAND SURVEYOR DO HEREBY CERTIFY THAT THIS SURVEY WAS MADE BY ME OR BY PERSONS UNDER MY DIRECT SUPERVISION. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.
 GIVEN UNDER MY HAND AND SEAL AT NEWARK, ILLINOIS THIS 08TH DAY OF AUGUST, 2010.

WILLIAM H. JAGER
 ILLINOIS PROFESSIONAL LAND SURVEYOR #045-003301
 MY LICENSE EXPIRES NOVEMBER 30, 2010

PLAT OF SURVEY FOR ED LOUGHRAN		Range 9 LAND SURVEYING LLC 8575 CHICAGO ROAD NEWARK, ILLINOIS 60441 PHONE: 815 916 9099 WWW.RANGE9.COM		REVISIONS DATE DESCRIPTION _____ _____ _____
LOCAL ADDRESS 713 E. BALTIMORE STREET MINNEAPOLIS, ILLINOIS	SHEET NO. 110110 SCALE: 1" = 20'	DATE COMPLETED 08/25/10	DATE PLOTTED 08/27/10	SHEET 1 OF 1

Cast Natural Richfield Limestone Manufactured Stone Veneer Siding (100 sq. ft.)
 Model Number: 14903 | Menards ® SKU: 1445066



EVERYDAY LOW PRICE \$674.15
 11% MAIL-IN REBATE Good Through 3/5/22 \$74.16
FINAL PRICE **\$599⁹⁹**
/pkg

\$6.00 /sq.ft
 You Save \$74.15 with Mail-In Rebate

Size: 100 square feet

Color: Richfield Limestone

* Mail-in Rebate is in the form of merchandise credit check, valid in-store only. Merchandise credit check is not valid towards purchases made on MENARDS.COM®.

FREE Ship To Store
 Available for Special Order at
GLENDALE HEIGHTS
 Get it as soon as 03/13/2022

Delivery
 Available

Description & Documents

Richfield limestone highlights shades of brown and gray tones on a natural base. Richfield is modeled on classically rough-cut limestone profiles. The rectangular stones vary in size from approximately 3 to 12 inches tall with lengths from 4 to 15 inches. The thickness of the stones vary approximately one to two inches. Cast Natural stone replicates the shape, texture, and color of natural stone but is lightweight and noncombustible, making it the ideal choice for new construction and residential or commercial remodeling projects.



Brand Name: Cast Natural Stone



Features

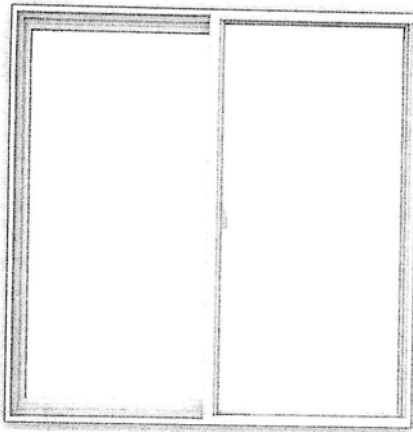
- Step-by-step application instructions make installation simple, no special equipment or expertise necessary
- 50-year limited warranty tested and meets or exceeds the most stringent standards in the industry set forth by ICC-ES (ESR-3566) code approval
- About 1,000 lbs
- Covers approximately 100 sq ft assuming application with 1/2" mortar joint, changing mortar application will change coverage
- Pallet box 48" x 40" x 30"
- Matching corner stones available
- We make every effort to show accurate colors on our website. Due to variations in computer monitors, they won't always accurately represent the product color. Please order these actual samples for color accuracy.
- For interior and exterior applications
- For residential and commercial uses
- Beautiful stone veneer
- Adds value to your home or project

Specifications

Product Type	Manufactured Stone Veneer	Material	Lightweight Concrete
Coverage Area	100 square foot	Nominal Height	1-1/2 - 6 inch
Nominal Length	4 - 20 inch	Nominal Thickness	1-1/2 - 2 inch
Color	Richfield Limestone	Recommended Environment	Interior & Exterior
Includes	Stone Only	Style	Mortar Applied
Manufacturer Warranty	50 year	Weight	1000 pound
Shipping Weight	1000.0 lbs	Return Policy	Special Order Merchandise (view Return Policy)

Please Note: Prices, promotions, styles and availability may vary by store and online. Inventory is sold and received continuously throughout the day; therefore, the quantity shown may not be available when you get to the store. This inventory may include a store display unit. Online orders and products purchased in-store qualify for rebate redemption. Mail-In Rebate is in the form of merchandise credit check, valid in-store only. Merchandise credit check is not valid towards purchases made on MENARDS.COM®. By submitting this rebate form, you agree to resolve any disputes related to rebate redemption by binding arbitration and you waive any right to file or participate in a class action. Terms and conditions available at www.rebateinternational.com

JELD-WEN® Good Series 60"W x 60"H Vinyl Left Sliding Window with Nailing Flange - White/White
 Model Number: JW1385-00834 | Menards® SKU: 4040468



EVERYDAY LOW PRICE \$229.99
 11% MAIL-IN REBATE Good Through 3/26/22 \$25.30
FINAL PRICE **\$204⁶⁹** each

You Save \$25.30 with Mail-In Rebate

Rough Opening Size: 60"W X 60"H

21 People have purchased this product in the past 30 days

* Mail-in Rebate is in the form of merchandise credit check, valid in-store only. Merchandise credit check is not valid towards purchases made on MENARDS.COM®.



Pick Up At Store

5 In-Stock at JOLIET
 Check Another Store for Availability



Delivery

Available

Description & Documents

JELD-WEN® vinyl windows are made to be durable, energy efficient, and low-maintenance. With features like a steel-reinforced frame and insulated glass, JELD-WEN® vinyl windows are suitable for any architectural style or design. Backed by a Lifetime Limited Warranty, they're just as reliable as they are attractive!



Click here to see more products from [JELD-WEN®](#)

JELD-WEN

Features

- Vinyl construction allows for low maintenance
- Steel-reinforced sash for long-lasting strength
- Low-E glass with Argon reduces energy costs, interior condensation, and protects against harmful UV rays
- Built-in nailing flange for complete installation and a tight seal
- Left side sliding viewed from the outside of the house
- Half Screen Included
- Vinyl white interior and exterior

Specifications

Product Type	Sliding Windows	Material	Vinyl
Collection	Good Series	Mounting Method	With Nailing Flange (New Construction)
Rough Opening Dimensions	60" W x 60" H	Frame Width	59-1/2 inches
Frame Height	59-1/2 inches	Frame Depth	2-29/32 inches
Hardware Type	Nylon Rollers and Cam-Lock	Hardware Finish	White
Glazing Type	Double Pane	Interior Color	White
Exterior Color	White	Special Features	Screen, Low-E
Grid Pattern	No Grid Pattern	Air Leakage (AL) Rating	0.3 CFM
U-Value	0.31	Visible Light VT Rating	0.67
Energy Star Zones	Not Energy Star Certified	Solar Heat Gain Coefficient	0.55
Meets IRC for Egress	Yes	Manufacturer Warranty	Lifetime Limited, Skilled Labor Coverage - 2 years year
Shipping Dimensions	62.00 H x 62.00 W x 3.25 D	Shipping Weight	85.5 lbs
Return Policy	Regular Return (view Return Policy)		

Please Note: Prices, promotions, styles and availability may vary by store and online. Inventory is sold and received continuously throughout the day; therefore, the quantity shown may not be available when you get to the store. This inventory may include a store display unit. Online orders and products purchased in-store qualify for rebate redemption. Mail-in Rebate is in the form of merchandise credit check, valid in-store only. Merchandise credit check is not valid towards purchases made on MENARDS.COM®. By submitting this rebate form, you agree to resolve any disputes related to rebate redemption by binding arbitration and you waive any right to file or participate in a class action. Terms and conditions available at [www.rebateinternational.com](#)

Les Moore & Company, LLC

COMMERCIAL DOORS FRAMES HARDWARE * DOOR ET ACCESSORIES * MASONRY MATERIALS
* 800 W. NINTH STREET * LOCKPORT, IL 60441 *

DATE: 3-26-2022

FROM: MARK MOORE

COMPANY: ROUTERS BAR & GRILL

RE: FRONT UPSTAIRS DOOR QUOTE

ATTENTION: GILL MAHN

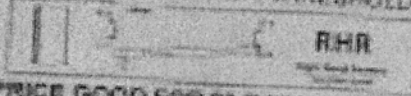
FAX # 815-838-4430 VOICE # 815-838-3439

OF PAGES: 1

E-MAIL mlm@lesmoore.com WEBSITE www.lesmoore.com/products.html

MATERIAL ONLY:

- 1ea - DOOR - 30" x 70" x 1 1/2", insulated, 22" x 32" x 1/2" grey tinted glass, 18 ga. primed steel
- 1ea - FRAME - 3 1/2" x 8 1/2" x 10-3/4" ca., random glass type, welded, 18ga. primed steel
- 1ea - GLASS - 36" x 28" nominal, 1/4" grey tinted tempered
- ADD galvanneal doors and frames
- 3ea - HINGES - 4 1/2" ball type, bearing, security, satin stainless steel
- 1ea - PANO - YALE 2100L, rim type, keyed lever handle, sprayed finish
- 1ea - CLOSER - surface type, HEAVY DUTY arm, full cover, sprayed finish
- 1set - WEATHERSTRIP, THRESHOLD, SWEEP



PRICE GOOD FOR 30 DAYS

\$3600.00 tax included. Delivered, 4 week lead time

OPTIONAL:

ADD electric strike to above. NO transformer or other accessories included. +ADD+ \$450.00

X _____ PROCEED WITH THIS ORDER AS NOTED

2020022 09:47:01 AM 2022