



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

**Agenda  
Regular City Council Meeting  
Wilmington City Hall  
Council Chambers  
December 1, 2020  
7:00 p.m.**

**IN ACCORDANCE WITH PUBLIC ACT 101-0640, 5 ILCS 120/7(e), THIS CITY COUNCIL MEETING WILL BE HELD 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.**

**Join Zoom Meeting**

<https://us02web.zoom.us/j/88914014138?pwd=alVTREl0b3YzdmpCUDIFMW9UaFV5dz09>

**Meeting ID: 889 1401 4138**

**Passcode: 190395**

**Dial by your location**

**+1 312 626 6799 US (Chicago)**

**Meeting ID: 889 1401 4138**

**Passcode: 190395**

**WE ARE HAPPY TO ACCOMMODATE WRITTEN PUBLIC COMMENTS. ANY WRITTEN COMMENTS MUST BE RECEIVED VIA EMAIL BY 3:00 P.M. ON TUESDAY, DECEMBER 1, 2020. COMMENTS RECEIVED BY 3:00 P.M. WILL BE PUT INTO THE RECORD AND CONSIDERED BEFORE COUNCIL ACTION. COMMENTS CAN BE SUBMITTED BY EMAIL TO JZILLER@WILMINGTON-IL.COM.**

**I. Call to Order**

**II. Pledge of Allegiance**

**III. Roll Call by City Clerk**

John Persic, Jr.  
Floyd Combes  
Lisa Butler  
Frank Studer

Kevin Kirwin  
Dennis Vice  
Ben Dietz

**IV. Approval of the November 4 and November 17, 2020 Regular City Council Meeting Minutes**

**V. Open Public Hearing**

Public Hearing Regarding the Proposed Third Amendment to the Amended and Restated Annexation Agreement by and Among Adar Ridgeport Industrial Partners, LLC, Adar RPLL, LLC, Ridgeport Logistics Center Property Owners Association and the City of Wilmington, Illinois (Ridge Port Logistics Center), as Amended by the First Amendment and Second Amendment Thereto

**VI. Close Public Hearing**

**VII. Mayor's Report**

**VIII. Public Comment**

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

**IX. Planning & Zoning Commission**

1. Approve Ordinance 20-12-01-01 - An Ordinance Authorizing the Execution of a Third Amendment to the Amended and Restated Annexation Agreement by and Among Adar Ridgeport Industrial Partners, LLC, Adar RPLL, LLC, Ridgeport Logistics Center Property Owners Association and the City of Wilmington, Illinois (Ridge Port Logistics Center)
2. Approve Ordinance 20-12-01-02 - An Ordinance Annexing Certain Property in Relation to the Ridgeport Logistics Center
3. Approve Ordinance 20-12-01-03 - An Ordinance Rezoning Certain Property to the I-5 Large Scale Planned Industrial Zoning District (Ridgeport Logistics Center)
4. The next scheduled meeting is Thursday, December 3, 2020

**X. Committee Reports**

**A. Police & ESDA Committee**

*Co-Chairs – Frank Studer & Lisa Butler*

1. The next scheduled meeting is Tuesday, December 8, 2020 at 5:30 p.m.

**B. Ordinance & License Committee**

*Co-Chairs – Floyd Combes*

1. The next scheduled meeting is Tuesday, December 8, 2020 at 6:00 p.m.

*Posting Date:  
11/25/2020 TK*

**C. Buildings, Grounds, Parks, Health & Safety Committee**  
*Co-Chairs – John Persic, Jr. & Floyd Combes*

1. The next scheduled meeting is Wednesday, December 9, 2020 at 5:30 p.m.

**D. Water, Sewer, Streets & Alleys Committee**  
*Co-Chairs – Frank Studer & Kevin Kirwin*

1. Approve quote for sanitary sewer collapse repair at Kankakee St
2. Approve Ordinance No. 20-12-01-04 – An Ordinance Declaring as Surplus Certain Equipment and Authorizing the Superintendent of Public Works to Dispose of Said Equipment in a Manner in the Best Interest of the City of Wilmington
3. The next scheduled meeting is Wednesday, December 9, 2020 at 6:00 p.m.

**E. Finance, Administration & Land Acquisition Committee**  
*Co-Chairs – Frank Studer & Ben Dietz*

1. Approve the Accounting Reports as Prepared by the Finance Director
2. Approve the Employee Health and Dental Insurance Benefits Renewal with Infinity Benefits LLC
3. The next scheduled meeting is Tuesday, December 15, 2020 at 6:30 p.m.

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

**XI. Attorney & Staff Reports**

**XII. Adjournment**

**Minutes of the Regular Meeting of the  
Wilmington City Council**  
**Wilmington City Hall  
1165 South Water Street  
November 4, 2020**

**Call to Order**

The Regular Meeting of the Wilmington City Council on November 4, 2020 was called to order at 7:00 p.m. by Mayor 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, Kirwin, Vice, Dietz, Butler, Tenn, Combes, Studer

**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 Joie Ziller, City Attorney Bryan Wellner, Finance Director Matt Hoffman, and Executive Secretary Tessa Krusinski.

**Approval of Minutes**

Alderman Combes made a motion and Alderman Dietz seconded to approve the October 20, 2020 Regular City Council meeting minutes, as written, and have them placed on file.

Upon roll call, the vote was:

**AYES:**     8 Persic, Kirwin, Vice, Dietz, Butler, Combes, Tenn, Studer

**NAYS:**     0

**ABSENT:**  0

The motion carried.

**Mayor’s Report**

Mayor Strong announced that the Spook Hike saw over 1000 people during the weekend and raised over \$4,900.

Alderman Studer made a motion and Alderman Kirwin seconded to approve Resolution 2020-06 Designating Meeting Dates and Times and Holiday Observances in 2021 for the Corporate Authorities and Commissions of the City of Wilmington

Upon roll call, the vote was:

**AYES:**     8 Persic, Kirwin, Vice, Dietz, Butler, Combes, Tenn, Studer

**NAYS:**     0

**ABSENT:**  0

*Posting Date:  
11/25/2020 TK*

The motion carried.

**Public Comment**

Steve Evans of the Chamber of Commerce announced that the Christmas Parade is cancelled.

**Planning & Zoning Commission**

The next meeting is scheduled for Thursday, November 5, 2020 at 5:00 p.m.

**Committee Reports**

**Police & ESDA Committee**

The next scheduled meeting is Tuesday, November 10, 2020 at 5:30 p.m.

**Ordinance & License Committee**

The next scheduled meeting is Tuesday, November 10, 2020 at 6:00 p.m.

**Buildings, Grounds, Parks, Health & Safety Committee**

The next scheduled meeting is Wednesday, November 11, 2020 at 5:30 p.m.

**Water, Sewer, Streets and Alleys Committee**

The next scheduled meeting is Wednesday, November 11, 2020 at 6:00 p.m.

**Finance, Administration & Land Acquisition Committee**

Alderman Dietz made a motion and Alderman Studer seconded to approve Ordinance No. 20-11-04-01 Authorizing the City of Wilmington to Execute a Resolution of franchise Fee Audit between the City of Wilmington and Comcast of California/Colorado/Illinois/Indiana/Michigan LLC (“Comcast”)

Upon roll call, the vote was:

**AYES:**     8 Persic, Kirwin, Vice, Dietz, Butler, Combes, Tenn, Studer

**NAYS:**     0

**ABSENT:** 0

The motion carried.

Alderman Studer made a motion and Alderman Combes seconded to approve the Professional Services Agreement between the City of Wilmington and PGAV Planners, LLC for the Ridgeport Logistics Center Intermodal Terminal Facility Area

Upon roll call, the vote was:

**AYES:**     8 Persic, Kirwin, Vice, Dietz, Butler, Combes, Tenn, Studer

*Posting Date:  
11/25/2020 TK*

**NAYS:**     0  
**ABSENT:** 0

The motion carried.

Alderman Dietz made a motion and Alderman Combes seconded to approve the Accounting Reports in the amount of \$986,370.16 as prepared by the Finance Director

Upon roll call, the vote was:

**AYES:**     8 Persic, Kirwin, Vice, Dietz, Butler, Combes, Tenn, Studer  
**NAYS:**     0  
**ABSENT:** 0

The motion carried.

The next scheduled meeting is Tuesday, November 17, 2020 at 6:00 p.m.

#### **Personnel & Collective Bargaining Committee**

Nothing at this time.

#### **Attorney & Staff Reports**

Police Chief Arnold informed the Council that truck traffic was shut down on West River Road and 16 tickets were given out on Kankakee Street. The City of Wilmington currently has 43 cases of COVID-19.

Finance Director Matt Hoffman informed the Council that the new Springbrook software update would begin testing at the end of the month and will go live in February. He is also preparing budget worksheets to be distributed to the department heads in the next month.

City Administrator Ziller distributed the City Limits Newsletter and announced that the City Engineer needed to do an inspection for the blacktop roads.

#### **Adjournment**

Motion to adjourn the meeting made by Alderman Butler and seconded by Alderman Dietz. Upon voice vote, the motion carried. The Regular Meeting of the City of Wilmington City Council held on November 4, 2020 adjourned at 7:14 p.m.

Respectfully submitted,



Tessa Krusinski, Executive Secretary

*Posting Date:*  
11/25/2020 TK

**Minutes of the Regular Meeting of the  
Wilmington City Council**  
**Wilmington City Hall  
1165 South Water Street  
November 17, 2020**

**Call to Order**

The Regular Meeting of the Wilmington City Council on November 17, 2020 was called to order at 7:00 p.m. by Mayor Strong 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** Persic, Kirwin, Vice, Dietz, Butler, Studer, Combes

**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 Joie Ziller, Chief of Police Phillip Arnold, City Attorney Bryan Wellner

**Mayor’s Report**

1. The Estimated Annual Tax Levy of the Year 2020 is on file for public viewing – an ordinance will be approved at the December 15, 2020 City Council meeting
2. The offices at City Hall will closed on November 26<sup>th</sup> & 27<sup>th</sup> in observation of the Thanksgiving holiday
3. The last Waste Management yard waste pickup is Friday, November 27, 2020. The program will resume in April 2021.
4. Lions Club North Island Christmas Display begins the evening of November 28<sup>th</sup> until December 31<sup>st</sup> and the Christmas Parade has been canceled

**Public Comment**

Steve Evans from the Chamber of Commerce announced the Santa Drive Through on Davy Lane on November 28<sup>th</sup> from 6-8 PM.

**Planning & Zoning Commission**

The next meeting is scheduled for Tuesday, November 24, 2020 at 5:00 p.m.

*Posting Date:  
11/25/2020 TK*

## **Committee Reports**

### **Police & ESDA Committee**

The next scheduled meeting is Tuesday, December 8, 2020 at 5:30 p.m.

### **Ordinance & License Committee**

The next scheduled meeting is Tuesday, December 8, 2020 at 6:00 p.m.

### **Buildings, Grounds, Parks, Health & Safety Committee**

The next scheduled meeting is Wednesday, December 9, 2020 at 5:30 p.m.

### **Water, Sewer, Streets and Alleys Committee**

The next scheduled meeting is Wednesday, December 9, 2020 at 6:00 p.m.

### **Finance, Administration & Land Acquisition Committee**

Alderman Studer made a motion and Alderman Butler seconded to approve the Accounting Reports in the amount of \$235,053.08 as prepared by the Finance Director

Upon roll call, the vote was:

**AYES:**     7 Persic, Kirwin, Vice, Dietz, Butler, Combes, Studer

**NAYS:**     0

**ABSENT:**  0

The motion carried.

Alderman Studer made a motion and Alderman Dietz seconded to approve Ordinance No. 20-11-17-01 – An Ordinance Approving the Issuance of New Owner IV TIF Note

Upon roll call, the vote was:

**AYES:**     7 Persic, Kirwin, Vice, Dietz, Butler, Combes, Studer

**NAYS:**     0

**ABSENT:**  0

The motion carried.

Alderman Studer made a motion and Alderman Persic seconded to approve the quote provided by Kankakee Truck Equipment, Inc. for a Liquid De-Icing Sprayer & Equipment in the amount not to exceed \$8,098

Upon roll call, the vote was:

**AYES:**     7 Persic, Kirwin, Vice, Dietz, Butler, Combes, Studer

**NAYS:**     0

*Posting Date:  
11/25/2020 TK*



**ABSENT: 0**

The motion carried.

The next scheduled meeting is Tuesday, December 15, 2020 at 6:00 p.m.

**Personnel & Collective Bargaining Committee**

Nothing at this time.

**Attorney & Staff Reports**

Attorney Wellner reviewed the new rules under state legislature for holding public meetings via zoom.

City Administrator Ziller asked to have the lobby of City Hall closed to the public unless by appointment to protect the City Hall employees and Council approved.

Police Chief Arnold informed the Council that the City of Wilmington currently has 98 confirmed cases of COVID-19.

**Adjournment**

Motion to adjourn the meeting made by Alderman Butler and seconded by Alderman Kirwin.

Upon roll call, the vote was:

**AYES: 7** Persic, Kirwin, Vice, Dietz, Butler, Combes, Studer

**NAYS: 0**

**ABSENT: 0**

The motion carried.

The Regular Meeting of the City of Wilmington City Council held on November 17, 2020 adjourned at 7:19 p.m.

Respectfully submitted,



Tessa Krusinski, Executive Secretary

*Posting Date:*  
11/25/2020 TK

**ORDINANCE NO. 20-12-01-01**

**AN ORDINANCE AUTHORIZING THE EXECUTION OF  
A THIRD AMENDMENT TO THE AMENDED AND  
RESTATED ANNEXATION AGREEMENT BY AND AMONG  
ADAR RIDGEPORT INDUSTRIAL PARTNERS, LLC, ADAR RPLL, LLC,  
RIDGEPORT LOGISTICS CENTER PROPERTY OWNERS ASSOCIATION  
AND THE CITY OF WILMINGTON, ILLINOIS  
(RIDGE PORT LOGISTICS CENTER)**

**WHEREAS**, the provisions of 65 ILCS 5/11-15.1-1 *et seq.* grant municipalities the right to enter into annexation agreements with the owners of property in unincorporated territory, and to thereafter amend said annexation agreements during the term thereof; and

**WHEREAS**, it is in the best interests of the City of Wilmington, Will County, Illinois (the “City”), that a third amendment to the “Amended And Restated Annexation Agreement by and Among Adar Ridgeport Industrial Partners, LLC, Adar RPLL, LLC, Ridgeport Logistics Center Property Owners Association and the City of Wilmington, Illinois (Ridge Port Logistics Center),” as amended by the first and the second amendments thereto (the “Third Amendment to the Amended and Restated Annexation Agreement”) be entered into by the City; and

**WHEREAS**, on November 11, 2020, the City published a notice in regard to a public hearing relative to the aforementioned Third Amendment to the Amended and Restated Annexation Agreement in the *Free Press Advocate* newspaper, a copy of said notice being attached hereto as Exhibit 1 and made a part hereof; and

**WHEREAS**, a public hearing was held by the City Council in regard to the aforementioned Third Amendment to the Amended and Restated Annexation Agreement on December 1, 2020; and

**WHEREAS**, a copy of said Third Amendment to the Amended and Restated Annexation Agreement is attached hereto as Exhibit 2 and is made a part hereof; and

**WHEREAS**, the owners of the territory which is the subject of said Third Amendment to the Amended and Restated Annexation Agreement are willing and able to enter into said Third Amendment to the Amended and Restated Annexation Agreement and fulfill the obligations thereunder; and

**WHEREAS**, the statutory provisions of 65 ILCS 5/11-15.1-1 *et seq.*, as amended, for execution of said Third Amendment to the Amended and Restated Annexation Agreement have been fully complied with;

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Wilmington, Will County, Illinois, as follows:

**SECTION 1:** That the Third Amendment to the Amended and Restated Annexation Agreement, attached hereto as Exhibit 2, between the City of Wilmington, Adar Ridgeport Industrial Partners, LLC, Adar RPLL, LLC, and the Ridgeport Logistics Center Property Owners Association is hereby approved.

**SECTION 2:** That the Mayor and City Clerk are hereby authorized and directed to sign the Third Amendment to the Amended and Restated Annexation Agreement, a copy of which is attached hereto as Exhibit 2.

**SECTION 3:** That, upon the execution of said Third Amendment to the Amended and Restated Annexation Agreement by all parties thereto, the City Clerk is hereby directed to record same with the Will County Recorder of Deeds.

**SECTION 4:** That the various provisions of this Ordinance are to be considered severable and if any part or portion of this Ordinance shall be held invalid by any court

of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Ordinance.

**SECTION 5:** That all Ordinances or parts of Ordinances in conflict with, or which are inconsistent with, this Ordinance are hereby repealed to the extent of any such conflict or inconsistency.

**SECTION 6:** That this Ordinance shall be in full force and effect from and after its adoption by a two-thirds (2/3rds) vote of the Corporate Authorities, approval and publication in pamphlet form as provided by law.

**ADOPTED** this 1st day of December, 2020, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED** by me this 1st day of December, 2020.

\_\_\_\_\_  
Roy Strong, Mayor

**ATTEST:**

\_\_\_\_\_  
Joie Ziller, City Administrator

Published by me in pamphlet form this 1st day of December, 2020.

\_\_\_\_\_  
Joie Ziller, City Administrator

**Exhibit 1**

**PUBLISHER'S CERTIFICATE –  
NOTICE OF PUBLIC HEARING IN REGARD TO THE THIRD AMENDMENT  
TO THE AMENDED AND RESTATED ANNEXATION AGREEMENT**

(attached)

**Exhibit 2**

**THIRD AMENDMENT TO THE AMENDED AND RESTATED ANNEXATION  
AGREEMENT BETWEEN THE CITY OF WILMINGTON,  
ADAR RIDGEPORT INDUSTRIAL PARTNERS, LLC, ADAR RPLL, LLC,  
AND THE RIDGEPORT LOGISTICS CENTER PROPERTY OWNERS ASSOCIATION**

(attached)

Above Space for Recorder's Use Only

**THIRD AMENDMENT TO  
AMENDED AND RESTATED ANNEXATION AGREEMENT**

**By and Among**

**ADAR RIDGEPORT INDUSTRIAL PARTNERS, LLC  
ADAR RPLL, LLC  
RIDGEPORT LOGISTICS CENTER PROPERTY OWNERS ASSOCIATION**

**And**

**CITY OF WILMINGTON, ILLINOIS**

**DATED AS OF \_\_\_\_\_, 2020**

**(RIDGE PORT LOGISTICS CENTER)**

Prepared by and, after recording, return to:

Peter M. Friedman  
Elrod Friedman LLP  
325 N. LaSalle Street, Suite 450  
Chicago, Illinois 60654  
(312) 528-5192

**THIRD AMENDMENT TO  
AMENDED AND RESTATED ANNEXATION AGREEMENT**

**THIS THIRD AMENDMENT TO THE AMENDED AND RESTATED ANNEXATION AGREEMENT** (hereinafter referred to as the "**Amendment**") is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2020, by and among the **CITY OF WILMINGTON**, an Illinois municipal corporation, Will County, Illinois, by and through the Mayor and City Council of the City, (hereinafter the "**City**" or "**Corporate Authorities**"), **ADAR RIDGEPORT INDUSTRIAL PARTNERS, LLC**, a Delaware limited Liability Company ("**Adar**"), **ADAR RPLL, LLC**, a Delaware limited liability company ("**RPLL**"), and **RIDGEPORT LOGISTICS CENTER PROPERTY OWNERS ASSOCIATION**, an Illinois not-for-profit corporation ("**RLCPOA**"). The parties to this Third Amendment are collectively referred to herein as the "Parties."

W I T N E S S :

**WHEREAS**, the City, Ridge Logistics Park I, LLC, a Delaware Limited Liability Company ( "**RLPI**"), RLCPOA, Dobi Investments, L.L.C., an Illinois Limited Liability Company ("**Dobi**") (RLPI, RLCOPA, Dobi, Adar, and RPLL are hereinafter collectively referred to as the "**Record Owners**" or "**Owners**" or individually as a "**Record Owner**" or "**Owner**"), and Ridgeport Development Services, LLC, a Delaware Limited Liability Company (hereinafter the "**Developer**"), entered into that certain Annexation Agreement dated May 4, 2010, and recorded with the Office of Recorder of Will County, Illinois as Document No. R2010052538, as subsequently amended ("**Initial Agreement**").

**WHEREAS**, the Owners and the City entered into that certain Amended and Restated Annexation Agreement dated October 25, 2017, and recorded with the Office of Recorder of Will County, Illinois as Document No. R2017086915 ("**Restated Agreement**"), which Restated Agreement further amended and replaced in its entirety the Initial Agreement.

**WHEREAS**, the Restated Agreement was amended by that certain "First Amendment to the Amended and Restated Annexation Agreement" which was recorded with the Office of Recorder of Will County, Illinois on March 11, 2019 as Document No. 2019013421 ("**First Amendment**"), and that certain "Second Amendment to the Amended and Restated Annexation Agreement" which was recorded with the Office of Recorder of Will County, Illinois on \_\_\_\_\_, 2020 as Document No. \_\_\_\_\_ ("**Second Amendment**") (the Restated Agreement as amended by the First Amendment and Second Amendment is the "**Agreement**").

**WHEREAS**, the Agreement governs the annexation, development, and the provision of municipal services to the property described in Exhibit A of the Agreement ("**Subject Property**"); and

**WHEREAS**, Section 42 of the Agreement contemplates that real property abutting the Subject Property may be annexed into the City and made subject to the terms of the Agreement in the same manner as the Subject Property; and



**WHEREAS**, Adar owns the property described in **Exhibit A** attached hereto and incorporated herein (“**Additional Territory**”), which Additional Territory Adar desires to be annexed into the corporate boundaries of the City and made subject to the terms of the Agreement; and

**WHEREAS**, among other things, the Agreement obligates the Owners to construct and maintain roads, streets, right-of-way improvements within and near the Subject Property; and

**WHEREAS**, the City and Owners desire to further amend the Agreement to make the Additional Territory subject to the terms and conditions of the Agreement; and

**WHEREAS**, a public hearing on this Amendment was held by the City Council on December 1, 2020; and

**WHEREAS**, all notices, publications, procedures, and public hearings required for consideration of this Amendment have been given, made, held, and performed as required by the Illinois Municipal Code; and

**WHEREAS**, the City acknowledges that this Amendment will permit the orderly growth, planning and development of the City, increase the City’s tax base, create employment opportunities in the City, and promote and enhance the general welfare of the City and the development of the Subject Property and Additional Territory; and

**WHEREAS**, by a favorable vote of at least two-thirds of the Corporate Authorities of the City holding office, an ordinance has been adopted approving and authorizing the execution of this Amendment.

**NOW, THEREFORE**, for and in consideration of the mutual promises, covenants and agreements herein contained, the Parties agree as follows:

**Section 1. Incorporation of Recitals and Exhibits.**

The preceding “Whereas” clauses and all Exhibits to this Amendment are hereby made a part of this Amendment and incorporated herein as if fully set forth in this Section 1.

**Section 2. Annexation of Additional Territory.**

The Additional Territory legally described in Exhibit A to this Amendment shall be annexed by the City and shall thereafter be deemed part of the Subject Property under the Agreement and shall be subject, as applicable, to the terms and conditions of the Agreement. Exhibit A of the Agreement is hereby amended to include the legal description of the Additional Territory set forth in Exhibit A to this Amendment.

**Section 3. General Provisions**

A. Except as modified by this Amendment, the provisions of the Agreement shall remain in full force and effect.

B. This Amendment shall bind and inure to the benefit of the heirs, successors and assigns of the City and Owners.

C. This Amendment, when recorded, constitutes a covenant running with the land and is binding upon and inures to the benefit of the parties, all grantees, successors and assigns.

D. Within 30 days after its execution the text of this Amendment the parties shall use reasonable efforts to record this Amendment at the sole cost and expense of the party recording the same in the office of the Recorder of Will County, Illinois.

E. If any provision of this Amendment is found by a court of law to be in violation of any applicable local, State or Federal law, ordinance or regulation and if a court of competent jurisdiction should declare such provision of this Amendment to be illegal, void or unenforceable, then it is the intent of the Parties that the remainder of this Amendment shall be construed as if the illegal, void or unenforceable provision was not contained in this Amendment and that the rights and obligations of the Parties shall continue in full force and effect.

F. The captions of paragraphs are intended only for the convenience of the Parties and are not to be construed as part of this Amendment or as a limitation of the scope of the particular sections to which they refer.

G. This Amendment may be executed in any number of counterparts and duplicate originals, each of which shall be deemed an original but all of which shall constitute one and the same instrument.

*[Remainder of page intentionally left blank; signature pages follow]*

**IN WITNESS WHEREOF**, the parties to this Agreement have caused it to be executed as of the date and year first above written.

**CITY:**

**CITY OF WILMINGTON**, an Illinois municipal Corporation

By: \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_  
Name:

Title:

STATE OF ILLINOIS        )  
  ) SS.  
COUNTY OF WILL        )

**ACKNOWLEDGMENT**

I, \_\_\_\_\_, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that Roy Strong, personally known to me to be the Mayor of the City of Wilmington, an Illinois municipal corporation, and Joie Ziller, personally known to me to be the City Clerk of said municipal corporation, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such Mayor and City Clerk, they signed and delivered the said instrument and caused the corporate seal of said municipal corporation to be affixed thereto, pursuant to authority given by the City Council of said municipal corporation, as their free and voluntary act, and as the free and voluntary act and deed of said municipal corporation, for the uses and purposes therein set forth.

GIVEN under my hand and official seal this \_\_\_\_ day of \_\_\_\_\_, 2020

\_\_\_\_\_  
NOTARY PUBLIC

**ADAR:**

ADAR RIDGEPORT INDUSTRIAL PARTNERS, LLC

By: \_\_\_\_\_

Name: \_\_\_\_\_

Its: Authorized Signatory

STATE OF FLORIDA        )  
  ) SS.  
COUNTY OF DADE        )

**ACKNOWLEDGMENT**

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that \_\_\_\_\_, personally known to me to be the Authorized Signatory of Adar Ridgeport Industrial Partners, LLC, a Delaware limited liability company, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that in such capacity he signed and delivered the said instrument pursuant to authority given to him for said limited liability company, as his free and voluntary act, and as the free and voluntary act of said limited liability company, for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this \_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
NOTARY PUBLIC

**ADAR RPLL, LLC**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Its: Authorized Signatory

STATE OF FLORIDA        )  
  ) SS.  
COUNTY OF DADE        )

**ACKNOWLEDGMENT**

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that \_\_\_\_\_, personally known to me to be the Authorized Signatory of Adar RPLL, LLC, a Delaware limited liability company, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that in such capacity he signed and delivered the said instrument pursuant to authority given to him for said limited liability company, as his free and voluntary act, and as the free and voluntary act of said limited liability company, for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this \_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
NOTARY PUBLIC

**RIDGEPORT LOGISTICS CENTER PROPERTY OWNERS ASSOCIATION**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Its: Authorized Signatory

STATE OF FLORIDA        )  
  ) SS.  
COUNTY OF DADE        )

**ACKNOWLEDGMENT**

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that \_\_\_\_\_, personally known to me to be the Authorized Signatory of Ridgeport Logistics Center Property Owners Association, an Illinois not-for-profit corporation, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that in such capacity he signed and delivered the said instrument pursuant to authority given to him for said limited liability company, as his free and voluntary act, and as the free and voluntary act of said limited liability company, for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this \_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
NOTARY PUBLIC

**EXHIBIT A****ADDITIONAL TERRITORY**

BEING PART OF THE NORTHEAST QUARTER OF SECTION, OF TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN; DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTH 89 DEGREES 10 MINUTES 51 SECONDS WEST, 33.00 FEET ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 20; THENCE SOUTH 01 DEGREES 41 MINUTES 38 SECONDS EAST, 160.02 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 01 DEGREES 39 MINUTES 03 SECONDS EAST, 55.06 FEET; THENCE SOUTH 01 DEGREES 41 MINUTES 42 SECONDS EAST, A DISTANCE OF 2154.71 FEET; THENCE SOUTH 88 DEGREES 25 MINUTES 30 SECONDS WEST, A DISTANCE OF 678.35 FEET; THENCE NORTH 86 DEGREES 22 MINUTES 12 SECONDS WEST, A DISTANCE OF 102.25 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE NORTHWESTERLY, ALONG A CURVE, CONCAVE TO THE NORTHEAST, HAVING A RADIUS OF 540.69 FEET, AN ARC DISTANCE OF 526.37 FEET, A CHORD BEARING NORTH 58 DEGREES 28 MINUTES 51 SECONDS WEST, AND A CHORD DISTANCE OF 505.83 FEET TO A POINT OF NON-TANGENCY; THENCE NORTH 01 DEGREES 26 MINUTES 53 SECONDS WEST, A DISTANCE OF 1869.46 FEET; THENCE NORTH 43 DEGREES 33 MINUTES 00 SECONDS EAST, A DISTANCE OF 99.04 FEET; THENCE NORTH 89 DEGREES 11 MINUTES 27 SECONDS EAST, A DISTANCE OF 1125.13 FEET TO SAID POINT OF BEGINNING, ALL IN WILL COUNTY, ILLINOIS.

EXCEPT THEREFROM:

LOT 4 IN PINE GREEN NORTH, A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 17, 1994, AS DOCUMENT R91-53142, IN WILL COUNTY, ILLINOIS.

EXCEPT THEREFROM:

THAT PART OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, LAYING WEST OF THE WEST LINE OF THE EAST 634.95 FEET AND LAYING EAST OF THE EAST LINE OF THE WEST 330 THEREOF, ALL IN WILL COUNTY, ILLINOIS.

EXCEPT THEREFROM:

THAT PART OF THE SOUTH 39.39 FEET OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 20, LAYING WEST OF THE WEST LINE OF THE EAST 634.95 FEET AND LAYING EAST OF THE EAST LINE OF THE WEST 330.00 THEREOF, ALL IN WILL COUNTY, ILLINOIS.

EXCEPT THEREFROM:

THE SOUTH 182.35 FEET OF THE NORTH 1095.76 FEET OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 20, TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS

**ORDINANCE NO. 20-12-01-02**

**AN ORDINANCE ANNEXING CERTAIN  
PROPERTY IN RELATION TO  
THE RIDGEPORT LOGISTICS CENTER**

**WHEREAS**, the provisions of 65 ILCS 5/7-1-1 *et seq.* grant municipalities the right to annex territory that is not within the corporate limits of any municipality but is contiguous to the annexing municipality; and

**WHEREAS**, it is in the best interests of the City of Wilmington, Will County, Illinois (the “City”), that certain property as legally described in Exhibit A attached hereto and made part hereof (the “Subject Property”), be annexed into the City; and

**WHEREAS**, a petition for annexation, a copy of which is attached hereto as Exhibit B and made a part hereof, has been submitted to the City, and all statutory notices required by 65 ILCS 5/7-1-1 have been given, copies of which are attached hereto as Exhibit C and made a part hereof; and

**WHEREAS**, a plat of annexation for the Subject Property, a copy of which is attached hereto as Exhibit D and made a part hereof, has been submitted to the City and found to be acceptable; and

**WHEREAS**, the statutory provisions of 65 ILCS 5/7-1-1 and 5/7-1-8, as amended, for the annexation of the Subject Property have been fully complied with;

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Wilmington, Will County, Illinois, as follows:

**SECTION 1:** That the Subject Property is, pursuant to 65 ILCS 5/7-1-8, hereby annexed into the corporate limits of the City.



**SECTION 2:** That the new boundary of the City shall extend to the far side of any right-of-way adjacent to the Subject Property, provided said right-of-way is not currently located within the corporate limits of another municipality, and shall include all of every right-of-way within the area annexed hereby.

**SECTION 3:** That the City Clerk is hereby directed to record with the Recorder of Deeds of Will County, Illinois, and to file with the County Clerk of Will County, Illinois:

- A. A copy of this Ordinance certified by the City Clerk; and
- B. A plat of the annexed territory, said plat to be attached to the aforesaid certified copy of this Ordinance (Exhibit D).

**SECTION 4:** That the City Clerk is hereby directed to notify the election authority having jurisdiction in the territory hereby annexed (the Will County Clerk), and the post office branch serving the territory hereby annexed, of said annexation, by certified mail, return receipt requested, within thirty (30) days of the adoption of this Ordinance.

**SECTION 5:** That the various provisions of this Ordinance are to be considered severable, and if any part or portion of this Ordinance shall be held invalid by any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Ordinance.

**SECTION 6:** That all Ordinances or parts of Ordinances in conflict or which are inconsistent with this Ordinance shall be repealed to the extent of any such conflict or inconsistency.

**SECTION 7:** That this Ordinance shall be in full force and effect after its adoption and approval as provided by law.

**ADOPTED** this 1st day of December, 2020, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED** by me this 1st day of December, 2020.

\_\_\_\_\_  
Roy Strong, Mayor

**ATTEST:**

\_\_\_\_\_  
Joie Ziller, City Administrator

Published by me in pamphlet form this 1st day of December, 2020.

\_\_\_\_\_  
Joie Ziller, City Administrator

**Exhibit A**

**Legal Description of the Subject Property**

(attached)

**Exhibit B**

**Petition for Annexation**

(attached)

**Exhibit C**

**All Statutory Notices  
Required by 65 ILCS 5/7-1-1**

(attached)

**Exhibit D**

**Plat of Annexation  
for the Subject Property**

(attached)

ANNEXATION LEGAL DESCRIPTION:

BEING PART OF THE NORTHEAST QUARTER OF SECTION, OF TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN; DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTH 89 DEGREES 10 MINUTES 51 SECONDS WEST, 33.00 FEET ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 20; THENCE SOUTH 01 DEGREES 41 MINUTES 38 SECONDS EAST, 160.02 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 01 DEGREES 39 MINUTES 03 SECONDS EAST, 55.06 FEET; THENCE SOUTH 01 DEGREES 41 MINUTES 42 SECONDS EAST, A DISTANCE OF 2154.71 FEET; THENCE SOUTH 88 DEGREES 25 MINUTES 30 SECONDS WEST, A DISTANCE OF 678.35 FEET; THENCE NORTH 86 DEGREES 22 MINUTES 12 SECONDS WEST, A DISTANCE OF 102.25 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE NORTHWESTERLY, ALONG A CURVE, CONCAVE TO THE NORTHEAST, HAVING A RADIUS OF 540.69 FEET, AN ARC DISTANCE OF 526.37 FEET, A CHORD BEARING NORTH 58 DEGREES 28 MINUTES 51 SECONDS WEST, AND A CHORD DISTANCE OF 505.83 FEET TO A POINT OF NON-TANGENCY; THENCE NORTH 01 DEGREES 26 MINUTES 53 SECONDS WEST, A DISTANCE OF 1869.46 FEET; THENCE NORTH 43 DEGREES 33 MINUTES 00 SECONDS EAST, A DISTANCE OF 99.04 FEET; THENCE NORTH 89 DEGREES 11 MINUTES 27 SECONDS EAST, A DISTANCE OF 1125.13 FEET TO SAID POINT OF BEGINNING, ALL IN WILL COUNTY, ILLINOIS.

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EXCEPT THEREFROM:

THE SOUTH 182.35 FEET OF THE NORTH 1095.76 FEET OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 20, TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS

**ORDINANCE NO. 20-12-01-03**

**AN ORDINANCE REZONING CERTAIN PROPERTY  
TO THE I-5 LARGE SCALE PLANNED INDUSTRIAL ZONING DISTRICT  
(RIDGEPORT LOGISTICS CENTER)**

**WHEREAS**, the Planning and Zoning Commission of the City of Wilmington, Will County, Illinois (the “City”), has held a public hearing, pursuant to notice duly published in accordance with law, on November 24, 2020, in connection with the rezoning set forth below; and

**WHEREAS**, the Planning and Zoning Commission of the City has filed its recommendations with the City Council, recommending that the property, as legally described in Exhibit A, attached hereto and made part hereof (the “Subject Property”), be rezoned to the I-5 Large Scale Planned Industrial Zoning District; and

**WHEREAS**, the City Council approves and adopts the findings and recommendations of the Planning and Zoning Commission and incorporates such findings and recommendations herein by reference as if they were fully set forth herein;

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Wilmington, Will County, Illinois, as follows:

**SECTION 1:** That the Zoning Ordinance of the City, as amended, be further amended so that the zoning classification of the Subject Property be established as the I-5 Large Scale Planned Industrial Zoning District, and that the Zoning Map of the City be amended to show said classification.

**SECTION 2:** That this Ordinance shall be in full force and effect after its adoption and approval, as provided by law.



**ADOPTED** this 1st day of December, 2020, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED** by me this 1st day of December, 2020.

\_\_\_\_\_  
Roy Strong, Mayor

**ATTEST:**

\_\_\_\_\_  
Joie Ziller, City Administrator

Published by me in pamphlet form this 1st day of December, 2020.

\_\_\_\_\_  
Joie Ziller, City Administrator

## Exhibit A

### **Legal Description of the Subject Property**

ANNEXATION LEGAL DESCRIPTION:

BEING PART OF THE NORTHEAST QUARTER OF SECTION, OF TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN; DESCRIBED AS FOLLOWS:

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AND LAYING EAST OF THE EAST LINE OF THE WEST 330.00 THEREOF, ALL IN WILL COUNTY, ILLINOIS.

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CERTIFICATE OF PUBLICATION

STATE OF ILLINOIS } Ss.  
County of Will,

Certificate of the Publisher

**Free Press Newspapers** certifies that it is the publisher of the The Free Press Advocate

The Free Press Advocate is a secular newspaper, has been continuously published weekly for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the city of Wilmington, State of Illinois, is of general circulation throughout that county and surrounding area, and is a newspaper as defined by 715 ILCS 5/5. A notice, relating to the matter of:

**Wilmington City Council plans hearing for additional Ridgeport annexation**

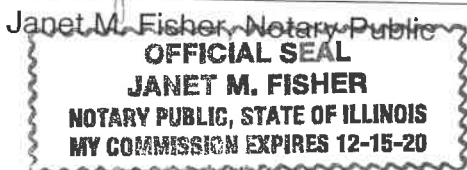
a true copy of which is attached, was published one times in The Free Press Advocate, namely one time per week for one successive weeks. The first publication of the notice was made in the newspaper, dated and published on November 11, 2020, and the last publication of the notice was made in the newspaper dated and published on November 11, 2020. This notice was also placed on a statewide public notice website as required by 715 ILCS 5/2.1. In witness, the Free Press Advocate has signed this certificate by **Eric D Fisher**, its publisher, at Wilmington, Illinois, on November 11, 2020.  
**Free Press Newspapers**

By Eric D. Fisher, Publisher  
Eric D. Fisher

Printer's Fee \$ 168.00

Given under my hand on November 11, 2020

Janet M. Fisher



*Wilmington City Council plans hearing for additional Ridgeport annexation*

**PUBLIC NOTICE**

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

NOTICE IS HEREBY GIVEN that, on December 1, 2020 at 7:00 p.m. a public hearing will be held by the City of Wilmington City Council at City Hall located at 1165 S. Water Street, Wilmington, IL pursuant to 65 ILCS 5/7-1-1 et seq. and 65 ILCS 11-15.1-1 et seq., for the purpose of receiving and considering testimony and public comment on the petition of petitioners, Adar Ridgeport Industrial Partners, LLC, a Delaware limited liability company, and Adar RPLL, LLC, a Delaware limited liability company, to have the properties described below annexed into the City of Wilmington into the 15, Large Scale Planned Industrial Zoning District pursuant to an amendment to that certain annexation agreement between Adar Ridgeport Industrial Partners, LLC, Adar RPLL, LL, Ridgeport Logistics Center Property Owners Association, and the City of Wilmington dated May 4, 2010, as amended ("Annexation Agreement"). You are further notified that the proposed annexation agreement may be changed, altered, modified, amended or redrafted in its entirety after the public hearing.

The properties are described as follows:

BEING PART OF THE NORTHEAST QUARTER OF SECTION 20 AND THE NORTHWEST QUARTER OF SECTION 21, OF TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN; DESCRIBED AS FOLLOWS:  
COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTH 88 DEGREES 41 MINUTES 17 SECONDS WEST, 52.93 FEET ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 20; THENCE SOUTH 01 DEGREES 41 MINUTES 38 SECONDS EAST, 160.02 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 01 DEGREES 39 MINUTES 03 SECONDS EAST, A DISTANCE OF 55.06 FEET; THENCE SOUTH 01 DEGREES 41 MINUTES 42 SECONDS EAST, A DISTANCE OF 2154.71 FEET; THENCE SOUTH 88 DEGREES 25 MINUTES 30 SECONDS WEST, A DISTANCE OF 678.35 FEET; THENCE NORTH 86 DEGREES 22 MINUTES 12 SECONDS WEST, A DISTANCE OF 102.25 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE NORTHWESTERLY, ALONG A CURVE, CONCAVE TO THE NORTHEAST, HAVING A RADIUS OF 540.69 FEET, AN ARC DISTANCE OF 526.37 FEET, A CHORD BEARING NORTH 58 DEGREES 28 MINUTES 51 SECONDS WEST, AND A CHORD DISTANCE OF 505.83 FEET TO A POINT OF NON-TANGENCY; THENCE NORTH 01 DEGREES 26 MINUTES 53 SECONDS WEST, A DISTANCE OF 1869.46 FEET; THENCE NORTH 43 DEGREES 33 MINUTES 00 SECONDS EAST, A DISTANCE OF 99.04 FEET; THENCE NORTH 89 DEGREES 11 MINUTES 27 SECONDS EAST, A DISTANCE OF 1125.13 FEET TO SAID POINT OF BEGINNING, ALL IN WILL COUNTY, ILLINOIS.

PINS: 03-17-20-200-012, 03-17-20-200-013, 03-17-20-200-014, 03-17-20-200-015, 03-17-20-200-016, 03-17-20-200-017, 03-17-20-200-018, 03-17-20-200-019, 03-17-20-200-020, 03-17-20-200-021, 03-17-20-201-001, 03-17-20-201-002, 03-17-20-201-003, 03-17-20-201-004

All persons interested in attending are invited to do so and will be given an opportunity to be heard. Pursuant to executive order 2020-07 signed by Governor Pritzker, subsequent Executive Orders, and guidance provided by legal counsel, the City of Wilmington may conduct all or portions of this meeting by use of telephonic or electronic means without a physical quorum present in the boardroom. Public access to this meeting is available as follows:

Join Zoom Meeting  
<https://us02web.zoom.us/j/88914014138?pwd=aIVTREl0b3YzZmpmCUDlFmW9UaFV5dz09>

Meeting ID: 889 1401 4138

Passcode: 190395

Dial by your location

+1 312 626 6799 US (Chicago)

Meeting ID: 889 1401 4138

Passcode: 190395

Find your local number: <https://us02web.zoom.us/j/88914014138?pwd=aIVTREl0b3YzZmpmCUDlFmW9UaFV5dz09>

All persons interested in attending are invited to do so and will be given an opportunity to be heard. Additional information on such application can be obtained from the City of Wilmington Zoning Administrator at 1165 S. Water Street, Wilmington, IL (815) 476-2175.

City of Wilmington  
Will County, Illinois

Published in the Free Press Advocate on Wednesday, November 11, 2020.



Land Use Petition
City of Wilmington, Illinois

Petitioner: Adar RPLL, LLC and Adar Ridgeport Industrial Partners, LLC Attn: Michael Stellino

Address: 3323 NE 163rd St Suite 600

City: Miami State: FL Zip: 33160

Phone No.: (305) 933-3538 Fax No.: Email: MJS@Elionpartners.com

- 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: See Exhibit Attached

Size of Property: Tax Parcel No.:

The following documents have been attached:

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

Type of Action Requested

- Annexation
Annexation Agreement
Concept Plan
Preliminary Plat/Plan (circle one)
Final Plat/Plan (circle one)
Map Amendment from to
Conditional Use
Variance
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. (initial here) (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).

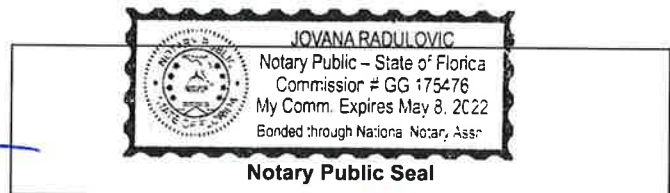
See attached annexation petition - the annexation shall be pursuant to an Amended and Restated Annexation Agreement by among Adar Ridgeport Industrial Partners, LLC, Adar RPLL, Ridgeport Logistics Center Property Owners Association, and the City of Wilmington

Number of Dwelling Units
Proposed Time Schedule for Development
Requested Variances
Type of Units
Square Footage

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
Date 11/2/20
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, seated and delivered the above petition as a free and voluntary act, for the uses and purposes set forth.

Notary Signature:
My Commission Expires: May 8, 2022

Given under my hand and notary seal this 02 day of November, A.D. 2020

ANNEXATION LEGAL DESCRIPTION:

BEING PART OF THE NORTHEAST QUARTER OF SECTION, OF TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN; DESCRIBED AS FOLLOWS:

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EXCEPT THEREFROM:

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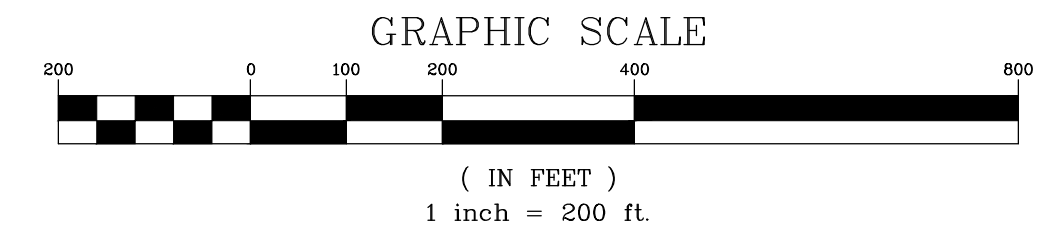
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# PLAT OF ANNEXATION TO THE CITY OF WILMINGTON, WILL COUNTY, ILLINOIS

PART OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 33 NORTH,  
RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.



## BASIS OF BEARINGS

BEARINGS ARE BASED UPON THE ILLINOIS STATE PLANE COORDINATE SYSTEM OF 1983, EAST ZONE-2011 ADJUSTMENT, ADJUSTED TO GROUND VALUES, AS ESTABLISHED UTILIZING TRIMBLE VRS REAL-TIME KINEMATIC (RTK) GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS)

## PLAT PREPARED FOR

ADAR RIDGEPORT INDUSTRIAL PARTNERS LLC  
3323 NORTH EAST 163RD STREET  
MIAMI, FLORIDA 33160

## LEGEND

- = EX. PROPERTY LINE
- = EX. SECTION LINE
- = EX. PROPERTY LINE
- = EX. SECTION LINE
- = ANNEXED PROPERTY LINE
- = BOUNDARY DIMENSION
- 0.00 = LOT DIMENSION
- (0.00) = DEED DIMENSION
- (0.00) = RECORD DIMENSION
- N,S,W,E = NORTH, SOUTH, WEST, EAST
- S.F. = SQUARE FEET
- Ac. = ACRES
- ▨ = AREA ANNEXED

## AREA OF ANNEXATION

AREA = 2,043,327 SQ. FT. (46.91 ACRES)

## LEGAL DESCRIPTION OF TERRITORY TO BE ANNEXED

BEING PART OF THE NORTHEAST QUARTER OF SECTION, OF TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN; DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTH 89 DEGREES 10 MINUTES 51 SECONDS WEST, 33.00 FEET ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 20; THENCE SOUTH 01 DEGREES 41 MINUTES 38 SECONDS EAST, 160.02 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 01 DEGREES 39 MINUTES 03 SECONDS EAST, 55.06 FEET; THENCE SOUTH 01 DEGREES 41 MINUTES 42 SECONDS EAST, A DISTANCE OF 2154.71 FEET; THENCE SOUTH 88 DEGREES 25 MINUTES 30 SECONDS WEST, A DISTANCE OF 678.35 FEET; THENCE NORTH 86 DEGREES 22 MINUTES 12 SECONDS WEST, A DISTANCE OF 102.25 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE NORTHWESTERLY, ALONG A CURVE, CONCAVE TO THE NORTHEAST, HAVING A RADIUS OF 540.69 FEET, AN ARC DISTANCE OF 526.37 FEET, A CHORD BEARING NORTH 58 DEGREES 28 MINUTES 51 SECONDS WEST, AND A CHORD DISTANCE OF 505.83 FEET TO A POINT OF NON-TANGENCY; THENCE NORTH 01 DEGREES 26 MINUTES 53 SECONDS WEST, A DISTANCE OF 1869.46 FEET; THENCE NORTH 43 DEGREES 33 MINUTES 00 SECONDS EAST, A DISTANCE OF 99.04 FEET; THENCE NORTH 89 DEGREES 11 MINUTES 27 SECONDS EAST, A DISTANCE OF 1125.13 FEET TO SAID POINT OF BEGINNING, ALL IN WILL COUNTY, ILLINOIS.

EXCEPT THEREFROM:

LOT 4 IN PINE GREEN NORTH, A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 17, 1994, AS DOCUMENT R91-53142, IN WILL COUNTY, ILLINOIS.

EXCEPT THEREFROM:

THAT PART OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, LAYING WEST OF THE WEST LINE OF THE EAST 634.95 FEET AND LAYING EAST OF THE EAST LINE OF THE WEST 330 THEREOF, ALL IN WILL COUNTY, ILLINOIS.

EXCEPT THEREFROM:

THAT PART OF THE SOUTH 39.39 FEET OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 20, LAYING WEST OF THE WEST LINE OF THE EAST 634.95 FEET AND LAYING EAST OF THE WEST LINE OF THE WEST 330.00 THEREOF, ALL IN WILL COUNTY, ILLINOIS.

EXCEPT THEREFROM:

THE SOUTH 182.35 FEET OF THE NORTH 1095.76 FEET OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 20, TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS

## SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS )  
                                  )SS  
COUNTY OF DUPAGE)

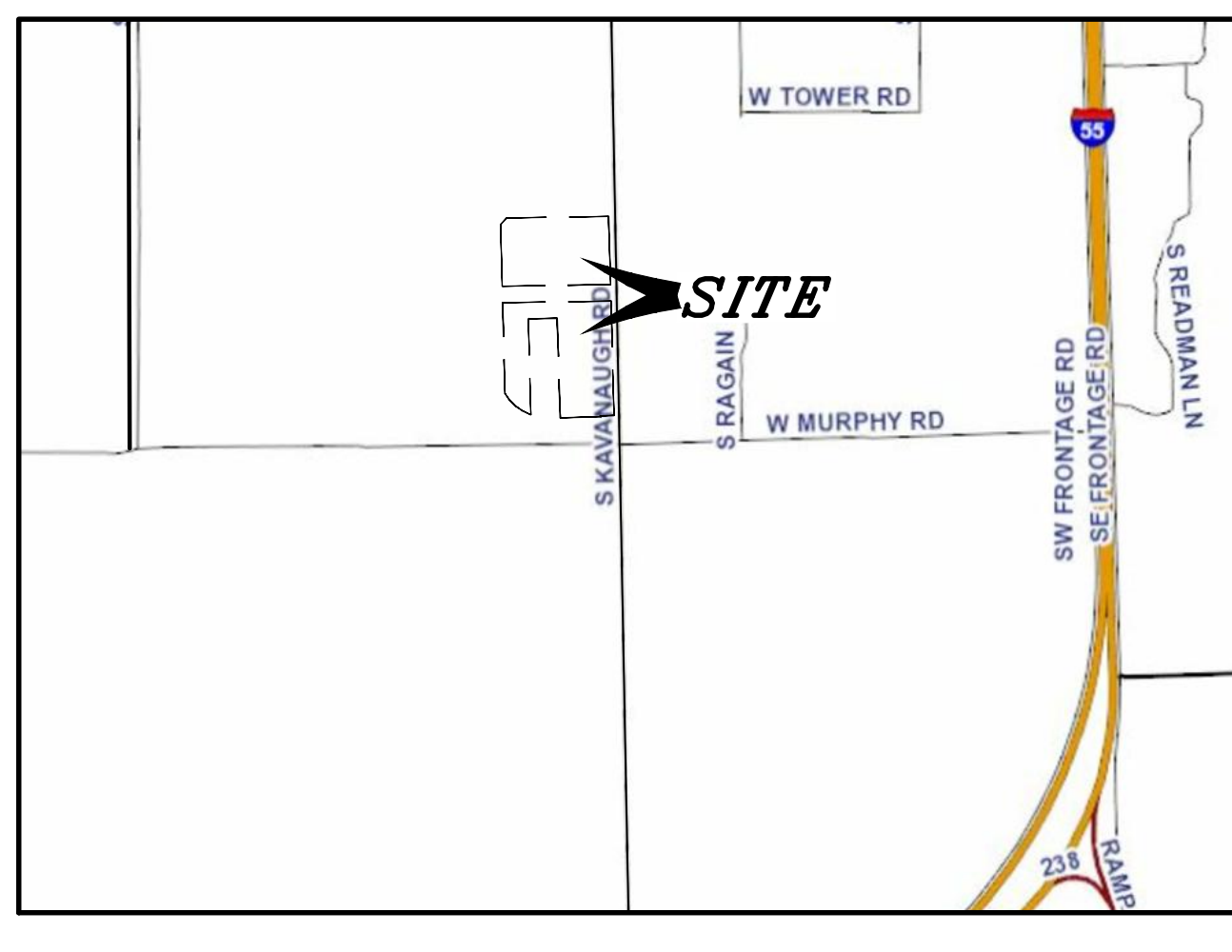
THIS IS TO CERTIFY THAT WE, MANHARD CONSULTING LTD., HAVE PLATTED THE ABOVE DESCRIBED PROPERTY FOR THE PURPOSE OF ANNEXING SAID PROPERTY INTO THE CITY OF WILMINGTON, ILLINOIS AND THAT THE PLAT DRAWN HEREON IS A TRUE AND CORRECT REPRESENTATION OF SAID PROPERTY.

DATED THIS \_\_\_\_\_ TH DAY OF \_\_\_\_\_ A.D. 20\_\_\_\_

## FOR - REVIEW

BRADLEY A. STROHL  
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3686  
LICENSE EXPIRES NOVEMBER 30, 2022

DESIGN FIRM PROFESSIONAL REGISTRATION NO. 184003350  
EXPIRES APRIL 30, 2021



## LOCATION MAP

( NOT TO SCALE )

## OWNER'S CERTIFICATE

STATE OF ILLINOIS )  
                                  )SS  
COUNTY OF \_\_\_\_\_)

THIS IS TO CERTIFY THAT \_\_\_\_\_ IS THE OWNER OF RECORD OF THE HEREON DESCRIBED PROPERTY AND THAT AS SUCH OWNER HEREBY CONSENTS TO THE ANNEXATION OF SAID PROPERTY TO THE CITY OF WILMINGTON, WILL COUNTY, ILLINOIS.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D., 20\_\_\_\_

OWNER \_\_\_\_\_

TITLE \_\_\_\_\_

## NOTARY PUBLIC

STATE OF \_\_\_\_\_ )  
                                  )SS  
COUNTY OF \_\_\_\_\_)

I, \_\_\_\_\_ A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO

HEREBY CERTIFY THAT \_\_\_\_\_ WHO IS/ARE PERSONALLY KNOWN TO ME TO BE THE SAME WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE/SHE/HEY DID SIGN AND DELIVER THIS INSTRUMENT AS A FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES HEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTORIAL SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D., 20\_\_\_\_

NOTARY PUBLIC \_\_\_\_\_

## CITY COUNCIL APPROVAL CERTIFICATE

STATE OF ILLINOIS )  
                                  )S.S.  
COUNTY OF WILL )

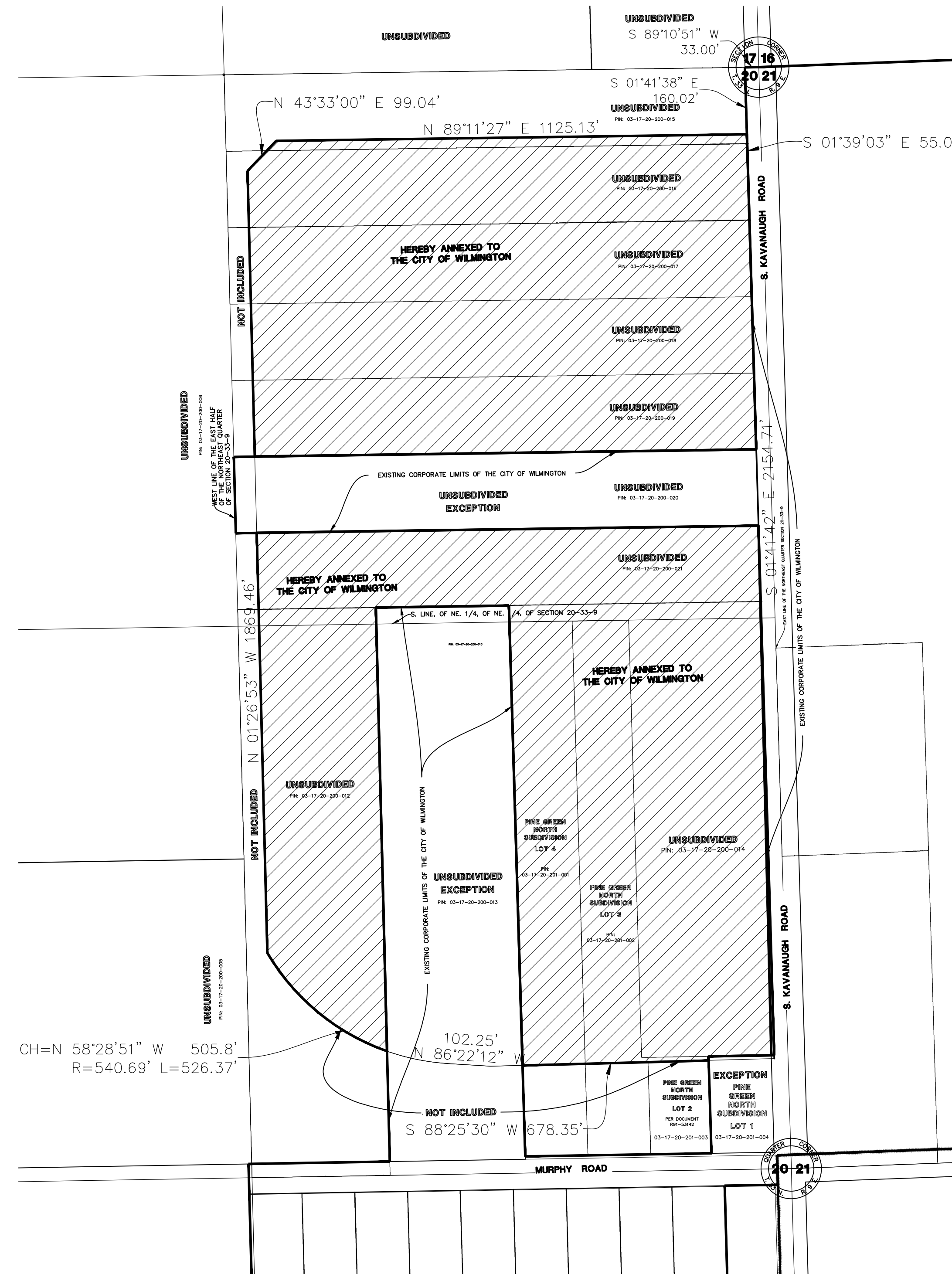
THIS IS TO CERTIFY THAT THE LANDS SHOWN AND DESCRIBED ON THE ANNEXED PLAT ARE THE SAME AS THOSE INCORPORATED INTO AND MADE A PART OF THE CITY OF WILMINGTON, ILLINOIS

ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 20\_\_\_\_

BY ORDINANCE \_\_\_\_\_

AFORESAID BY: \_\_\_\_\_ MAYOR

ATTEST: \_\_\_\_\_ CITY CLERK



November 10, 2020 - 14:52 Dwg Name: P:\gpa\23\data\Drawings\Plat of Annexation\RP\WIL23-PA Annexation Plat Dynamic.dwg Updated By: batzohi

**Manhard CONSULTING LTD.**  
700 Summer Park, Suite 200, Naperville, IL 60563  
708.341.1100 • Fax: 708.341.1101  
Civil Engineers • Surveyors • Water Resources Engineers • Water & Wastewater Engineers  
Construction Managers • Environmental Scientists • Landscape Architects • Planners

ADAR RIDGEPORT INDUSTRIAL PARTNERS LLC (DYNAMIC SITE)  
CITY OF WILMINGTON, IL  
PLAT OF ANNEXATION

PROJ. MGR.: BAS  
PROJ. ASSOC.: CM  
DRAWN BY: CM  
DATE: 11/10/20  
SCALE: 1"=200'  
SHEET  
1 OF 1  
RPTWL23

**Proposal**

**AUSTIN TYLER CONSTRUCTION, INC.**

Job Code: 20-334

Description: WILMINGTON KANKAKEE ST SANITARY COLLAPSE

Proposal						
Line No.	Description	Quantity	Unit of Measure	Unit Price	Total Price	
	<b>Subtotal Description</b>					
1	T&M Crew Rate - Daily, 345 Excavator	1.00	Each	9,300.00	9,300.00	
2	Material Allowance - 15" SDR 26 Pipe	1.00	LS	2,000.00	2,000.00	
4	TRENCH BACKFILL	125.00	CY	53.00	6,625.00	
3	Mobilization Fee	1.00	LS	2,000.00	2,000.00	
				<b>Subtotal:</b>	19,925.00	
					<b>GRAND TOTAL:</b>	19,925.00

**Proposal Certification**

**Submitted By:** Brian Broderick  
Austin Tyler Construction  
815-726-1090, ext. 205



**ORDINANCE NO. 20-12-01-04**

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

**WHEREAS**, The City of Wilmington had heretofore acquired a 1982 GMC Sierra-VIN 1GDHC34M1CV567569, Chevrolet 1500-VIN 1GCEC14Z5SZ148073, 1996 Chevrolet 1500-VIN 1GCGK24R8TZ151441, 1999 Ford Ranger-VIN 1FTYR10V2XPB07798, 1996 F350-VIN 1FDJF37H9TEB78931, 1996 Chevrolet 1500-VIN 1GCEC14Z5SZ148073, 1982 International-VIN 2HTD10354CCS18686, 2000 Dodge Ram-VIN 1B7HC16Y71S771297

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

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

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

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

1982 GMC Sierra-VIN 1GDHC34M1CV567569  
Chevrolet 1500-VIN 1GCEC14Z5SZ148073  
1996 Chevrolet 1500-VIN 1GCGK24R8TZ151441  
1999 Ford Ranger-VIN 1FTYR10V2XPB07798  
1996 F350-VIN 1FDJF37H9TEB78931  
1996 Chevrolet 1500-VIN 1GCEC14Z5SZ148073  
1982 International-VIN 2HTD10354CCS18686  
2000 Dodge Ram-VIN 1B7HC16Y71S771297

Section Two: The Superintendent of Public Works is hereby authorized to dispose of said vehicles in a manner consistent with applicable State laws and in the best interest of the City of Wilmington.

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

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

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

PASSED this 1<sup>st</sup> day of December, 2020 with \_\_\_\_\_ members voting aye, \_\_\_\_\_ members voting nay, the Mayor voting \_\_\_\_\_, with \_\_\_\_\_ member abstaining or passing and said vote being:

Kevin Kirwin \_\_\_\_\_  
Dennis Vice \_\_\_\_\_  
Ben Dietz \_\_\_\_\_  
Jake Tenn \_\_\_\_\_

John Persic, Jr. \_\_\_\_\_  
Floyd Combes \_\_\_\_\_  
Lisa Butler \_\_\_\_\_  
Frank Studer \_\_\_\_\_

Approved this 1<sup>st</sup> day of December, 2020

\_\_\_\_\_  
Roy Strong, Mayor

Attest:

\_\_\_\_\_  
Joie Ziller, Deputy City Clerk



**A Benefits Analysis For:**

**City of Wilmington**

**Effective Date:**  
January 1, 2021

**Current Programs 1-1-2020 to 12-31-2020**

**Renewal Programs 1-1-2021 to 12-31-2021**

Medical	Blue Cross Blue Shield of Illinois									Blue Cross Blue Shield of Illinois								
	PPO P503 Platinum			HSA PPO G533PPO Gold			HMO P506PSN Platinum			PPO P503 Platinum			HSA PPO G533PPO Gold			HMO P506PSN Platinum		
	In Network	Out Network		In Network	Out Network		In Network Only			In Network	Out Network		In Network	Out Network		In Network Only		
Lifetime Maximum	Unlimited			Unlimited			Unlimited			Unlimited			Unlimited			Unlimited		
Individual Deductible	\$250	\$500		\$2,800	\$5,600		\$0			\$250	\$500		\$2,800	\$5,600		\$0		
Family Deductible	\$750	\$1,500		\$8,400	\$16,800		\$0			\$750	\$1,500		\$8,400	\$16,800		\$0		
Coinsurance	80%	50%		90%	60%		100%			80%	50%		90%	60%		100%		
Indv Out of Pocket (Inc. Ded.)	\$1,250	Unlimited		\$3,500	Unlimited		\$1,500			\$1,250	Unlimited		\$3,500	Unlimited		\$1,500		
Family Out of Pocket (Inc. Ded.)	\$3,750	Unlimited		\$10,500	Unlimited		\$4,500			\$3,750	Unlimited		\$10,500	Unlimited		\$4,500		
Inpatient - Hospital / Physician	80%	50%		90%	60%		\$150 Copay			80%	50%		90%	60%		\$150 Copay		
Inpatient Hospital Deductible	\$200 - 80%	\$300 - 50%		\$0	\$300		\$0			\$200 - 80%	\$300 - 50%		\$0	\$300		\$0		
Preventative/Well Child Care	\$0	50%		\$0	60%		\$0			\$0	50%		\$0	60%		\$0		
Physicians Services	\$30 Copay	50%		90%	60%		\$10 Copay			\$30 Copay	50%		90%	60%		\$10 Copay		
Specialist Copay	\$60 Copay	50%		90%	60%		\$45 Copay			\$60 Copay	50%		90%	60%		\$45 Copay		
Diagnostic Lab & X-Ray	80%	50%		90%	60%		\$45 Copay			80%	50%		90%	60%		\$45 Copay		
Emergency Room	\$400 Copay - 80%			Deductible then 90%			\$300 Copay			\$400 Copay - 80%			Deductible then 90%			\$300 Copay		
Retail Rx Benefit	\$0/\$10/\$35/\$75/\$150			Ded / 10%/20%/40%			\$0/10/50/100/150			\$0/\$10/\$35/\$75/\$150			Ded / 10%/20%/40%			\$0/10/50/100/150		
# Days Supply	34 Day Supply			34 Day Supply			34 Day Supply			34 Day Supply			34 Day Supply			34 Day Supply		
Mail-Order Rx Benefit	\$0/\$30/\$105/\$225/\$150			Ded / 10%/20%/40%			\$0/20/100/200/300			\$0/\$30/\$105/\$225/\$150			Ded / 10%/20%/40%			\$0/20/100/200/300		
# Days Supply	Up to 90 Day Supply			Up to 90 Day Supply			Up to 90 Day Supply			Up to 90 Day Supply			Up to 90 Day Supply			Up to 90 Day Supply		
Provider Network	Blue Gold PPO			Blue Gold PPO			Blue Precision HMO			Blue Gold PPO			Blue Gold PPO			Blue Precision HMO		
Carrier Website	www.bcbsil.com			www.bcbsil.com			www.bcbsil.com			www.bcbsil.com			www.bcbsil.com			www.bcbsil.com		
<b>Health</b>	<b>EE</b>	<b>Rate</b>	<b>Total</b>	<b>EE</b>	<b>Rate</b>	<b>Total</b>	<b>EE</b>	<b>Rate</b>	<b>Total</b>	<b>EE</b>	<b>Rate</b>	<b>Total</b>	<b>EE</b>	<b>Rate</b>	<b>Total</b>	<b>EE</b>	<b>Rate</b>	<b>Total</b>
<b>Employee Only:</b>	8	\$780.07	\$6,240.56	2	\$637.08	\$1,274.16	5	\$521.76	\$2,608.80	8	\$805.71	\$6,445.68	2	\$653.90	\$1,307.80	5	\$543.34	\$2,716.70
<b>Employee + Spouse:</b>	1	\$1,560.13	\$1,560.13	0	\$1,274.17	\$0.00	1	\$1,043.52	\$1,043.52	1	\$1,611.42	\$1,611.42	0	\$1,307.80	\$0.00	1	\$1,086.68	\$1,086.68
<b>Employee + Child(ren)</b>	3	\$1,443.12	\$4,329.36	0	\$1,178.60	\$0.00	2	\$965.25	\$1,930.50	3	\$1,490.56	\$4,471.68	0	\$1,209.72	\$0.00	2	\$1,005.18	\$2,010.36
<b>Family:</b>	8	\$2,223.19	\$17,785.52	1	\$1,815.69	\$1,815.69	4	\$1,487.01	\$5,948.04	8	\$2,296.27	\$18,370.16	1	\$1,863.62	\$1,863.62	4	\$1,548.52	\$6,194.08
<b>Total Monthly:</b>	20		\$29,915.57	3		\$3,089.85	12		\$11,530.86	20		\$30,898.94	3		\$3,171.42	12		\$12,007.82
<b>Total Monthly:</b>					<b>\$44,536.28</b>									<b>\$46,078.18</b>				
<b>Total Annually:</b>					<b>\$534,435.36</b>									<b>\$552,938.16</b>				
<b>Annual Difference:</b>														<b>\$18,502.80</b>				
<b>Percent Difference:</b>														<b>3.46%</b>				

*City of Wilmington*

Check Register Meeting Date: December 01, 2020



Check#	Date	Vendor/Employee	Amount
<b>Fund</b>	<b>1</b>	<b>General Corporate Fund</b>	
	11/20/2020	Paycor	145.27
See attached	12/1/2020	VARIOUS	113,470.56
		<b>Total:</b>	<u>113,615.83</u>
<b>Fund</b>	<b>2</b>	<b>Water Operating M &amp; R Fund</b>	
	10/30/2020	Postage	858.40
See attached	11/16/2020	JPMorgan Chase Bank, N.A.	295.41
	12/1/2020	VARIOUS	11,959.19
		<b>Total:</b>	<u>13,113.00</u>
<b>Fund</b>	<b>4</b>	<b>Sewer Operating M &amp; R Fund</b>	
See attached	12/1/2020	VARIOUS	11,306.66
		<b>Total:</b>	<u>11,306.66</u>
<b>Fund</b>	<b>7</b>	<b>ESDA Fund</b>	
See attached	12/1/2020	VARIOUS	601.54
		<b>Total:</b>	<u>601.54</u>
<b>Fund</b>	<b>12</b>	<b>Debt Service</b>	
See attached	11/25/2020	Grundy Wire Transfer - 2019 Series Rollover Bond	133,090.81
		<b>Total:</b>	<u>133,090.81</u>
<b>Fund</b>	<b>17</b>	<b>Water Capital Project Fund</b>	
See attached	12/1/2020	VARIOUS	7,253.68
		<b>Total:</b>	<u>7,253.68</u>
<b>Fund</b>	<b>24</b>	<b>Capital Projects</b>	
See attached	12/1/2020	VARIOUS	154,777.05
		<b>Total:</b>	<u>154,777.05</u>
<b>Fund</b>	<b>25</b>	<b>Ridgeport TIF#2 Fund</b>	
	11/2/2020	Ridgeport Partners I	7,449.67
	11/2/2020	Batory Real Estate Holding LLC	395,857.71
	11/2/2020	Michelin North America	1,679,849.44
	11/2/2020	Adar Ridgeport Industrial Partners, LLC	1,747,717.00
See attached	12/1/2020	VARIOUS	19,937.00
		<b>Total:</b>	<u>3,850,810.82</u>
		<b>GRAND TOTAL:</b>	<u><u>4,284,569.39</u></u>

\_\_\_\_\_  
Dennis Vice

\_\_\_\_\_  
Floyd Combes

\_\_\_\_\_  
Ben Dietz

\_\_\_\_\_  
John Persic, Jr.

\_\_\_\_\_  
Kevin Kirwin

\_\_\_\_\_  
Frank Studer

\_\_\_\_\_  
Lisa Butler

**Approved: December 01, 2020**

# Accounts Payable Computer Check Proof List

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



User: maureen  
Printed: 11/25/2020 - 1:56 PM

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1292 50118418	Foley & Lardner, LLP 2008 TIF Bonds-Services rendered 10/31/2 Check Total:	19,937.00 19,937.00	12/01/2020	Check Sequence: 1 25-00-7172	ACH Enabled: No
Total for Check Run:		19,937.00			
Total Number of Checks:		1			

# Accounts Payable Computer Check Proof List

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



User: maureen  
Printed: 11/25/2020 - 1:27 PM

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:9048 154771-1039	Alarm Detection Systems, Inc. Dec. 2020 - Feb 2021 Qtrly Charges Check Total:	131.70 131.70	12/01/2020	Check Sequence: 1 04-00-6530	ACH Enabled: No
Vendor:0009 30039 w	Alexander Chemical Corporation Balance due from quote - fuel surcharge Check Total:	125.00 125.00	12/01/2020	Check Sequence: 2 04-00-6985	ACH Enabled: No
Vendor:0174 Dec. 2020 s Dec. 2020 w	Blue Cross & Blue Shield of IL Sewer Health Ins Water Health Ins Check Total:	5,799.26 8,828.48 14,627.74	11/24/2020 11/24/2020	Check Sequence: 3 04-00-6380 02-21-6380	ACH Enabled: No Health Ins Health Ins
Vendor:9059 877120015023030	Comcast 11/5/20 - 12/04/2020 Check Total:	108.35 108.35	12/01/2020	Check Sequence: 4 02-21-6760	ACH Enabled: No
Vendor:0091 Monthly s Monthly w	ComEd Sewer Dept. Electric Service Allocation Water Dept. Electric Svc Allocation Check Total:	283.17 511.92 795.09	11/25/2020 11/25/2020	Check Sequence: 5 04-00-6810 02-21-6810	ACH Enabled: No Electric Serv Electric Serv
Vendor:9104 18754901001	Constellation New Energy, Inc 10/8/20 to 11/9/2020 Check Total:	694.38 694.38	12/01/2020	Check Sequence: 6 04-00-6810	ACH Enabled: No
Vendor:0117 7132 7132 s	DTW Inc November 2020 statement November 2020 statement	106.93 106.93	12/01/2020 12/01/2020	Check Sequence: 7 02-21-6335 04-00-6335	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	213.86			
Vendor: 9065 1122020 decals	Adam Egizio Truck door lettering Check Total:	77.00 77.00	12/01/2020	Check Sequence: 8 04-00-6640	ACH Enabled: No
Vendor: 9102 3538371 s 3538371 w	Jack Henry & Associates, Inc. Software Maint. Software Maint. Check Total:	48.34 48.33 96.67	12/01/2020 12/01/2020	Check Sequence: 9 04-00-6335 02-21-6335	ACH Enabled: No
Vendor: 1233 36594565s 36594565w	Konica Minolta Monthly service copier Monthly service copier Check Total:	11.29 11.29 22.58	12/01/2020 12/01/2020	Check Sequence: 10 04-00-7321 02-21-7321	ACH Enabled: No
Vendor: 0258 2103005194	Messer LLC Bulk liquid carbon dioxide Check Total:	1,496.23 1,496.23	12/01/2020	Check Sequence: 11 02-21-7030	ACH Enabled: No
Vendor: 0285 1882	Valdez Group Midwest Bedliners & Truck Toys Bed liner for 2021 GMC 3500 Check Total:	530.00 530.00	12/01/2020	Check Sequence: 12 04-00-6640	ACH Enabled: No
Vendor: 0506 Monthly s Monthly se Monthly sew Monthly sew	Nicor Sewer Acct#85-67-54-0180 7 Sewer Acct#31-43-07-6526 8 Sewer Acct#18-78-43-0038 8 Sewer Acct#99-37-72-17569 Check Total:	223.24 58.31 42.24 130.99 454.78	11/25/2020 11/25/2020 11/25/2020 11/25/2020	Check Sequence: 13 04-00-6810 04-00-6810 04-00-6810 04-00-6810	ACH Enabled: No
Vendor: 9106 N8580068s N8580068w	Quadient Leasing USA, Inc. 12/12/20 - 03/11/21 coverage 12/12/20 - 03/11/21 coverage Check Total:	155.59 155.59 311.18	12/01/2020 12/01/2020	Check Sequence: 14 04-00-7320 02-21-7320	ACH Enabled: No
Vendor: 0365 84198-00 84753-00	Riverside WorkForce Health Michael Stroud - Testing Pat Nugent - DOT testing	150.00 50.00	12/01/2020 12/01/2020	Check Sequence: 15 04-00-6380 04-00-6380	ACH Enabled: No

Invoice No Description Amount Payment Date Acct Number Reference

Vendor: 1920  
 31028  
 31028 s  
 Check Total: 200.00

Sebis Direct, Inc.  
 October 2020 - Utility Billing 177.15 12/01/2020  
 October 2020 - Utility Billing 177.15 12/01/2020  
 Check Total: 354.30

Check Sequence: 16  
 02-21-6674  
 04-00-6674

ACH Enabled: No

Vendor: 0410  
 Reimb. uniform  
 Check Total: 84.95

Michael Stroud  
 Reimb. for uniform pants 84.95 12/01/2020

Check Sequence: 17  
 04-00-7010

ACH Enabled: No

Vendor: 0057  
 339010 s  
 339010 w  
 Check Total: 324.84

United Communications Systems  
 Sewer Dept. Allocation 200.22 11/24/2020  
 Water Dept. Allocation 124.62 11/24/2020  
 Check Total: 324.84

Check Sequence: 18  
 04-00-6760  
 02-21-6760

ACH Enabled: No  
 Telephone Svc  
 Telephone Svc

Vendor: 0448  
 1st class perm  
 1st class perm.  
 Check Total: 240.00

US Post Office  
 First Class Presort 120.00 12/01/2020  
 First Class Presort 120.00 12/01/2020  
 Check Total: 240.00

Check Sequence: 19  
 02-21-6965  
 04-00-6965

ACH Enabled: Yes

Vendor: 0449  
 414706  
 Check Total: 115.20

USA Blue Book  
 Free Ammonia Chemkey 115.20 12/01/2020

Check Sequence: 20  
 02-21-7030

ACH Enabled: No

Vendor: 1864  
 EV073340  
 EV073341  
 EV073615  
 EV073616  
 Check Total: 7,253.68

Utility Pipe Sales Company, In  
 As per your Quote Q0043613 for misc mat 348.72 12/01/2020  
 As per quote Q0043565, 3 in meter, flang 256.96 12/01/2020  
 4 - 1" meters 552.00 12/01/2020  
 50 - 3/4" meters & slice kit 6,096.00 12/01/2020  
 Check Total: 7,253.68

Check Sequence: 21  
 17-00-6620  
 17-00-6620  
 17-00-6620  
 17-00-6620

ACH Enabled: No

Vendor: 0455  
 9866430019s  
 9866430019w  
 Check Total: 446.43

Verizon Wireless  
 Sewer Dept. Wireless Tele Allocation 240.78 11/25/2020  
 Water Dept. Wireless Tele Allocation 205.65 11/25/2020  
 Check Total: 446.43

Check Sequence: 22  
 04-00-6760  
 02-21-6760

ACH Enabled: No  
 Wireless Teleph  
 Wireless Teleph

Vendor: 0463  
 3406837-2007-2  
 Check Total: 1,944.15

Waste Management Of Il SW  
 Oct. 2020 sludge statement 1,944.15 12/01/2020

Check Sequence: 23  
 04-00-6730

ACH Enabled: No



**Invoice No**      **Description**      **Amount**      **Payment Date**      **Acct Number**      **Reference**

Check Total:      1,944.15

Vendor: 0472      Whitmore Investments Inc      ACH Enabled: No  
Oct. 2020 s      Monthly statement      41.97      12/01/2020      04-00-6970  
Oct. 2020 w      Monthly statement      69.45      12/01/2020      02-21-6970  
Check Total:      111.42

Total for Check Run:      30,759.53  
Total Number of Checks:      24

# Accounts Payable Computer Check Proof List

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



User: maureen  
Printed: 11/25/2020 - 11:48 AM

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1924 3013134361	AEP Energy 09/21/20 - 10/20/20 Check Total:	6,782.34 6,782.34	12/01/2020	Check Sequence: 1 01-05-6740	ACH Enabled: No
Vendor: 9050 9974700623	Air Gas USA, LLC Cyl. rental Check Total:	104.66 104.66	12/01/2020	Check Sequence: 2 01-05-6970	ACH Enabled: No
Vendor: 1934 Dep. Return	Owen Black Land Use Deposit Return Check Total:	706.90 706.90	12/01/2020	Check Sequence: 3 01-01-7160	ACH Enabled: No
Vendor: 0174 Dec. 2020 a Dec. 2020 b Dec. 2020 c Dec. 2020 d Dec. 2020 e	Blue Cross & Blue Shield of IL Finance & Admin Health Ins Police Health Ins Pub Wrks Health Ins Retirees Health Ins Dental Premium Check Total:	5,303.57 15,513.87 2,440.66 4,563.40 1,493.93 29,315.43	11/24/2020 11/24/2020 11/24/2020 11/24/2020 11/24/2020	Check Sequence: 4 01-01-6380 01-03-6380 01-05-6380 01-01-6385 01-01-6385	ACH Enabled: No
Vendor: 1774 0956012610-4	Blue Cross Blue Shield of Illi K.Jeffries - Plan F 12/5/20 - 01/04/21 Check Total:	177.00 177.00	12/01/2020	Check Sequence: 5 01-01-6385	ACH Enabled: No
Vendor: 9103 ILO65LB608-4	Blue Cross Blue Shield of Illi Dec. 2020 statement Check Total:	1,540.00 1,540.00	12/01/2020	Check Sequence: 6 01-01-6385	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1485 63233098	Blue Cross Medicare Rx (PDP) F. Lyons - Jan. 2021 Check Total:	135.90 135.90	12/01/2020	Check Sequence: 7 01-01-6385	ACH Enabled: No
Vendor: 1487 63233086	Blue Cross Medicare Rx (PDP) P. Daniels - RX Jan. 2021 Check Total:	135.90 135.90	12/01/2020	Check Sequence: 8 01-01-6385	ACH Enabled: No
Vendor: 1488 63233075	Blue Cross Medicare Rx (PDP) C. Roach - RX Jan. 2021 Check Total:	135.90 135.90	12/01/2020	Check Sequence: 9 01-01-6385	ACH Enabled: No
Vendor: 1489 63233063	Blue Cross Medicare Rx (PDP) S. Johnston RX - Jan. 2021 Check Total:	135.90 135.90	12/01/2020	Check Sequence: 10 01-01-6385	ACH Enabled: No
Vendor: 9116 63233053	Blue Cross MedicareRx (PDP) K. Olson RX - Jan. 2021 Check Total:	150.40 150.40	12/01/2020	Check Sequence: 11 01-01-6385	ACH Enabled: No
Vendor: 1773 63377428	Blue Cross MedicareRX (PDP) K. Jeffries RX - Jan. 2021 Check Total:	135.90 135.90	12/01/2020	Check Sequence: 12 01-01-6385	ACH Enabled: No
Vendor: 553 INV20525	Brite 8 Webcam Rear Cameras & Ext. Warranty Check Total:	35,000.00 35,000.00	12/01/2020	Check Sequence: 13 01-03-7320	ACH Enabled: No
Vendor: 1789 21926 21978 21989 22081	BTT Tire & Alignment M4 - tire repair M21 - Tire repair, brakes, oil change Tire repair Tire repair Check Total:	25.00 694.35 35.00 25.00 779.35	12/01/2020 12/01/2020 12/01/2020 12/01/2020 12/01/2020	Check Sequence: 14 01-03-6640 01-03-6640 01-05-6640 01-03-6640	ACH Enabled: No
Vendor: 0069 16435 16488	Channahon Tractor, LLC Hyd. fitting Hyd Quick Coupler Set/fitting	5.84 31.50	12/01/2020 12/01/2020	Check Sequence: 15 01-05-6510 01-05-6510	ACH Enabled: No

Invoice No Description Amount Payment Date Acct Number Reference

Vendor:9059  
 Nov. 2020 a  
 Nov. 2020 b  
 Nov. 2020 c  
 Nov. 2020 d  
 Check Total: 37.34

Comcast  
 Nov. 2020 service 153.35 12/01/2020  
 Nov. 2020 service 476.67 12/01/2020  
 Nov. 2020 service 118.40 12/01/2020  
 Nov. 2020 service 88.40 12/01/2020  
 Check Total: 836.82  
 ACH Enabled: No  
 Check Sequence: 16  
 01-01-6760  
 01-03-6760  
 07-00-6760  
 01-02-6760

Vendor:0091  
 monthly  
 monthly2  
 Check Total: 778.56  
 ComEd  
 PARKS  
 street light electricity  
 Check Total: 778.56  
 ACH Enabled: No  
 Check Sequence: 17  
 01-02-6810  
 01-05-6740

Vendor:1174  
 146343  
 146745  
 Check Total: 1,034.30  
 D'Orazio Ford  
 2015 Ford Explorer  
 2016 Ford Explorer  
 Check Total: 1,034.30  
 ACH Enabled: No  
 Check Sequence: 18  
 01-03-6640  
 01-03-6640

Vendor:0117  
 7118  
 7146  
 Check Total: 1,550.35  
 DTW Inc  
 Antivirus city computers - not WPPD  
 Oct. 2020 comp. WPPD  
 Check Total: 1,550.35  
 ACH Enabled: No  
 Check Sequence: 19  
 01-01-6335  
 01-03-6335

Vendor:1340  
 48812057  
 48870652  
 Check Total: 420.50  
 Florida Blue  
 F. Richmond Suppl Plan F Dec. 2020  
 F. Richmond Dec. 2020 RX  
 Check Total: 420.50  
 ACH Enabled: No  
 Check Sequence: 20  
 01-01-6385  
 01-01-6385

Vendor:0144  
 15942  
 Check Total: 168.00  
 G W Communications  
 legal notice - Ridgeport annexation  
 Check Total: 168.00  
 ACH Enabled: No  
 Check Sequence: 21  
 01-01-6650

Vendor:1755  
 58038  
 Check Total: 632.50  
 Grundy Redi-Mix Company  
 5.5 4000 PSI w/air  
 Check Total: 632.50  
 ACH Enabled: No  
 Check Sequence: 22  
 01-05-6570

Vendor:0205  
 10229850  
 Check Total: 4,795.00  
 Illinois Truck & Equipment Co.  
 Mech. pin grappler coupler/digging bucke  
 Check Total: 4,795.00  
 ACH Enabled: No  
 Check Sequence: 23  
 01-05-7320

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0230	Check Total:	4,795.00			
60" wreath 2020	Jacksons Landscaping				
	60" wreath for city hall	91.00	12/01/2020	Check Sequence: 24	ACH Enabled: No
	Check Total:	91.00		01-02-7160	
Vendor:1300	Check Total:	125.92	12/01/2020	Check Sequence: 25	ACH Enabled: No
173115	Kankakee Truck Equipment, Inc.			01-05-6640	
	spring extension/spinner disc/bracket	125.92			
	Check Total:	125.92			
Vendor:1127	Check Total:	285.42			
9007256451	Konica Minolta				
9007259906 a	10/02/20 - 11/01/2020 copies	66.25	12/01/2020	Check Sequence: 26	ACH Enabled: No
9007259906 b	10/03/20 - 11/02/2020 copies	142.68	12/01/2020	01-01-7321	
	10/03/20 - 11/02/2020 copies	76.49	12/01/2020	01-03-7321	
	Check Total:	285.42			
Vendor:1233	Check Total:	22.58			
36594565	Konica Minolta				
36594565 a	Current charges copier lease	11.29	12/01/2020	Check Sequence: 27	ACH Enabled: No
	Current charges copier lease	11.29	12/01/2020	01-01-7321	
	Check Total:	22.58		01-03-7321	
Vendor:0270	Check Total:	4,656.25			
53079-001	Mahoney Silverman & Cross LLC				
53079-002 a	Oct. 2020 Traffic	525.00	12/01/2020	Check Sequence: 28	ACH Enabled: No
53079-002 b	Oct. 2020 General	256.25	12/01/2020	01-03-6460	
53079-003	Oct. 2020 General	953.75	12/01/2020	01-01-6460	
53079-020	Oct. 2020 General	307.50	12/01/2020	01-01-6460	
53079-032	Oct. 2020 Labor Relations	1,588.75	12/01/2020	01-01-6460	
	Oct. 2020 US Cold Storage/53&KKK River	1,025.00	12/01/2020	01-01-6460	
	Check Total:	4,656.25			
Vendor:1468	Check Total:	15.00	12/01/2020	Check Sequence: 29	ACH Enabled: No
60	William McCluskey			01-03-6335	
	October 2020 web hosting	15.00			
	Check Total:	15.00			
Vendor:0313	Check Total:	57.94	12/01/2020	Check Sequence: 30	ACH Enabled: No
134616902001	Office Depot			01-03-6970	
	Batteries	57.94			
	Check Total:	57.94			

Invoice No Description Amount Payment Date Acct Number Reference

Vendor: 1686  
 14563 Olivieri Brothers, Inc.  
 14574 Pallet Racking Plan Review-Lineage logis  
 14578 Fire Sprinkler Plan - Amazon Offices  
 14601 Fire Alarm Plan Review-Lineage logis  
 Fire Sprinkler Plan - Amazon Offices  
 Check Total: 2,520.00

Vendor: 1681  
 410817183 Pomp's Tire Service, Inc.  
 Tires  
 Check Total: 630.52

Vendor: 0342  
 889786123 Prairie Material Sales Inc  
 889788640 Stone  
 Stone  
 Check Total: 1,431.95

Vendor: 9106  
 N8580068a Quadient Leasing USA, Inc.  
 12/20/20 - 03/11/21 lease  
 Check Total: 155.59

Vendor: 0365  
 00084963-00 Riverside WorkForce Health  
 T.Krusinski Testing  
 Check Total: 150.00

Vendor: 0228  
 3021210114 Rush Truck Centers, Inc.  
 Link, steering drag  
 Check Total: 235.00

Vendor: 0402  
 INV-004475 SBRK Finance Holdings, Inc.  
 Cloud database backup subs. yearly  
 Check Total: 1,505.00

Vendor: 1514  
 59971 State Treasurer - IDOT  
 July - Sept. 2020 traffic signals  
 Check Total: 1,708.14

Vendor: 1247  
 Oct. 2020 TransUnionsRisk&Alternative Da  
 Oct. 2020 statement  
 50.00

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	50.00			
Vendor:1768 3594	Uni Max Management Corp. Nov. 2020 Janitorial services Check Total:	1,650.00 1,650.00	12/01/2020	Check Sequence: 40 01-02-6531	ACH Enabled: No
Vendor:0057 339010 a 339010 b 339010 c 339010 d	United Communications Systems Finance & Adm. Dept. Allocation Adult/Youth Center Allocation Public Works Dept. Allocation ESDA Phone Allocation Check Total:	565.46 58.51 139.84 297.74 1,061.55	11/24/2020 11/24/2020 11/24/2020 11/24/2020 11/24/2020	Check Sequence: 41 01-01-6760 01-02-6760 01-05-6760 07-00-6760	ACH Enabled: No Telephone Srv Telephone Srv Telephone Srv Telephone Srv
Vendor:1885 OSV2274567	Verizon Connect NWF, Inc. Oct. 2020 statement Check Total:	145.71 145.71	12/01/2020	Check Sequence: 42 01-03-6760	ACH Enabled: No
Vendor:0455 9866430019 a 9866430019 b 9866430019 c 9866430019 d 9866430019 e	Verizon Wireless Finance & Adm. Dept. Wireless Alloca Police Dept. Wireless Svc Allocation Public Works Dept. Wireless Allocation Bldg Dept Wireless Telephone Allocation ESDA Dept. Wireless Tele Allocation Check Total:	127.23 644.87 248.06 42.41 120.85 1,183.42	11/24/2020 11/24/2020 11/24/2020 11/24/2020 11/24/2020	Check Sequence: 43 01-01-6760 01-03-6760 01-05-6760 01-13-6760 07-00-6760	ACH Enabled: No Wireless Teleph Wireless Teleph Wireless Teleph Wireless Teleph Wireless Teleph
Vendor:1935 Dep. Return	William Weidling Land Use Deposit Return Check Total:	635.10 635.10	12/01/2020	Check Sequence: 44 01-01-7160	ACH Enabled: No
Vendor:0472 Nov. 2020 a Nov. 2020 b	Whimore Investments Inc Public Works Dept. Purchase Allocation ESDA Check Total:	140.26 64.55 204.81	11/24/2020 11/24/2020	Check Sequence: 45 01-05-6970 07-00-6970	ACH Enabled: No Operating Suppl Operating Suppl
Vendor:0488 2020 G/C (4) 2020 G/C (53)	Wilmington Chamber Of Commerce 2020 City gift certificates @ \$100 2020 City employee gift certificates \$25 Check Total:	400.00 1,325.00 1,725.00	12/01/2020 12/01/2020	Check Sequence: 46 01-01-7150 01-01-7150	ACH Enabled: No

**Invoice No**                      **Description**                      **Amount**    **Payment Date**                      **Acct Number**                      **Reference**

Vendor: 1849                      Wilmington Township                      8,337.25    12/01/2020                      Check Sequence: 47                      ACH Enabled: No  
Reimb.Road Perm                      Reissue payment for Road Permit Township                      8,337.25                      01-00-4860

Check Total:

Total for Check Run:                      114,072.10  
Total Number of Checks:                      47



# Accounts Payable

## Computer Check Register

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



User: maureen

Printed: 11/25/2020 - 15:06

Bank Account: CAP PRJ

Check	Vendor No	Vendor Name	Date	Invoice No	Amount
2073	0128	ESI Consultants Ltd	12/01/2020		
				190194 (20)	1,458.52
				190143 (18)	1,354.64
				190125 (18)	3,636.08
				190057 (17)	9,476.50
				200300	7,702.06
				200245	14,745.58
				200120	1,335.36
				200091	6,875.38
				200033 (36)	1,954.99
				190442 (34)	480.45
				190410	4,602.90
				200384 (19)	33,918.44
				200299	5,715.99
				200217	6,940.02
				200111	8,379.59
				200065	7,771.05
				200015 (12)	18,439.38
				20027 (11)	9,831.24
				190394 (8)	1,524.52
				190177 (04)	1,473.85
				190235	7,160.51
					<hr/>
				Check 2073 Total:	154,777.05
					<hr/> <hr/>
				Report Total:	154,777.05
					<hr/> <hr/>