



REGULAR CITY COUNCIL MEETING AGENDA

Tuesday, March 5, 2024
7:00 P.M. (CST)

Wilmington City Hall
1165 S. Water Street (Council Chambers)

A. CALL TO ORDER

1. Pledge of Allegiance
2. Roll Call
Mayor Ben Dietz
Alderspersons: Kevin Kirwin, Ryan Jeffries, Dennis Vice, Ryan Knight
Leslie Allred, Jonathan Mietzner, Thomas Smith, Todd Holmes

B. CITIZENS COMMENT *(State your full name clearly; limit 3 minutes each)*

1. Sheryl Puracchio to provide updates on the pollinator garden, the UP grant, and the senior citizen survey

C. CONSENT AGENDA

All items listed on the Consent Agenda are considered to be routine by the City Council and will be acted upon with one motion. There will be no separate discussion of these items unless a Council member requests, in which event, the items will be removed from the consent agenda and discussed separately.

1. Approval of the Regular Meeting Minutes from February 20, 2024
2. Approval of the Accounts Payable Report

D. MAYOR'S REPORT

E. ORDER OF BUSINESS

1. Consideration to Approve Invoices Relating to the State of Emergency at a Total of \$63,384.00
2. Consideration to Approve IDOT BLR 14220, A Resolution (No. 2024-03) for Maintenance Under the Illinois Highway Code for \$750,000
3. Consideration to Approve the Quote from High Star Traffic for Pedestrian Signs, Strobes, and Accessories for \$14,210.80

F. REPORTS AND COMMUNICATION FROM CITY OFFICIALS

City Attorney – Bryan Wellner
City Administrator – Jeannine Smith
Finance Director – Nancy Gross
Public Works Director – James Gretencord
Police Department – Chief Zink

G. ALDERMEN COMMENTS

Aldersperson Kirwin	Aldersperson Vice	Aldersperson Allred	Aldersperson Holmes
Aldersperson Jeffries	Aldersperson Knight	Aldersperson Mietzner	Aldersperson Smith

H. EXECUTIVE SESSION

1. Appointment, Employment, Dismissal, Compensation, Discipline, and Performance of an Employee of the City of Wilmington [ILCS 120/2(c)(1)]

2. Collective negotiating matters between the City of Wilmington (public body) and its employees [ILCS 120/2(c)(2)]
3. Matters of Land Acquisition [ILCS 2(c)(5) and 2(c)(6)]
4. Probable or Imminent Litigation and Pending Litigation [ILCS 2(c)(11)]

I. POSSIBLE ACTION OF EXECUTIVE SESSION ITEMS

J. ADJOURNMENT

This public body may adjourn to a closed session to discuss matters so permitted and may act upon such matters returning to the open session.

So that all may concentrate on the proceedings, please silence cell phones during City Council meetings.

The next regularly scheduled City Council meeting is Wednesday, March 20, 2024.

**MINUTES OF THE REGULAR MEETING OF THE WILMINGTON CITY COUNCIL
FEBRUARY 20, 2024**

MAYOR BEN DIETZ CALLED TO ORDER THE REGULAR MEETING OF THE WILMINGTON CITY COUNCIL AT 7:00 P.M.

ROLL CALL

After the pledge of allegiance, the following answered to Roll Call: Alderpersons Kevin Kirwin, Ryan Jeffries, Dennis Vice, Ryan Knight, Leslie Allred, Jonathan Mietzner, and Thomas Smith. Absent Todd Holmes. The number present constitutes a quorum.

Also present: City Administrator Jeannine Smith, Finance Director Nancy Gross, Public Works Director James Gretencord, Deputy Chief of Police Justin Dole, City Attorney Bryan Wellner, and Deputy City Clerk Joie Ziller.

CITIZENS COMMENT

None

CONSENT AGENDA

1. Approval of the Regular Meeting Minutes from February 6, 2024
2. Approval of the Accounts Payable Report
3. Approve Resolution No. 2024-01, A Resolution to Dispose of the 2015 Ford Explorer
4. Approve the Preliminary Plans for the South Island Park Grant Project and Proceed with this Project Being Funded with DCEO and RBI Funds
5. Approve the Intergovernmental Agreement with the State of Illinois Department of Natural Resources Related to the North Island Canoe and Kayak Launch Project
6. Approve Invoices Relating to the State of Emergency at a Total of \$24,521.35
7. Approve Resolution No. 2024-02, A Resolution to Dispose of the 2008 Nissan Street Sweeper
8. Approve IDOT BLR 05621 for Hamilton Consulting Engineers, Inc Engineering Fees in the amount of \$25,562.57
9. Approve IDOT BLR 05621 for Environmental Design International Inc. Engineering Fees in the amount of \$16,388.38

Aldersperson Kirwin made a motion and Aldersperson Jeffries seconded to approve the Consent Agenda for the February 20, 2024, City Council meeting as presented

Upon roll call, the vote was:

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

NAYS: 0

ABSENT: 1 Holmes

The motion carried.

MAYOR'S REPORT

The Mayor reminded the Council members to complete their State of the Economic Interest filing with Will County.

ORDER OF BUSINESS

None

REPORTS AND COMMUNICATION FROM CITY OFFICIALS

City Attorney – Bryan Wellner – No Report

City Administrator – Jeannine Smith – Presented the Mayor's Summer Youth Internship Program information. Informed us of the status of re-opening the Island Parks.

Finance Director – Nancy Gross – No Report

Public Works Director – James Gretencord – No Report.

Deputy Chief of Police – Justin Dole – Gave thanks to the Council for their approval of the Tri-County Auto Theft Task Force Program.

ALDERPERSON COMMENTS

Aldersperson Kirwin – No Comment

Aldersperson Vice – No Comment

Aldersperson Allred – No Comment

Aldersperson Holmes – Absent

Aldersperson Jeffries – No Comment

Aldersperson Knight – Requested the Police to observe & address the overnight parking issues on Kankakee River Drive and Peotone Road.

Aldersperson Mietzner – No Comment

Aldersperson Smith – No Comment.

EXECUTIVE SESSION

Aldersperson Allred made a motion and Aldersperson Knight seconded to go into Executive Session at 7:10 PM to discuss Matters of Land Acquisition [ILCS 2(c)(5) and 2(c)(6)]

Upon roll call, the vote was:

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

NAYS: 0

ABSENT: 1 Holmes

The motion carried.

Aldersperson Allred made a motion and Aldersperson Smith seconded to close Executive Session at 7:27 PM

Upon roll call, the vote was:

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

NAYS: 0

ABSENT: 1 Holmes

The motion carried.

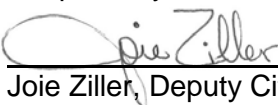
POSSIBLE ACTION OF EXECUTIVE SESSION ITEMS

None

ADJOURNMENT

The motion to adjourn the meeting was made by Aldersperson Mietzner and seconded by Aldersperson Jeffries. Upon the voice vote, the motion carried. The City of Wilmington City Council's regular meeting on February 20, 2024, adjourned at 7:28 p.m.

Respectfully submitted,


Joie Ziller, Deputy City Clerk



MEMO

Date: March 5, 2024

To: Honorable Mayor Dietz and City Council Members

From: James Gretencord, Director of Public Works

Cc: Jeannine Smith, City Administrator
Nancy Gross, Finance Director

Re: State of Emergency Invoices

Budget Impact: \$63,384.00 ESDA Line Item 07-00-7500

Request: Approve the invoices relating to the State of Emergency.

Discussion: The following items are invoices received due to the flooding of our WTP pumphouse. I am requesting approval to pay the invoices totaling \$63,385.40 bringing the total of emergency invoices paid to date to \$88,206.93.

Invoices Paid 2/13/2024		
Company	Cost	Reason
Inman Electric Motors	\$ 11,363.10	Three new Motors 2-50HP 1-30HP
On Site Repair Services	\$ 11,737.22	Three new motor installs and one motor realignment
Grainger	\$ 922.18	4 clearwell transducers + coupling grease
Whitmore Ace	\$ 257.25	Misc. Needed items: visqueen, drain pain etc..
Dunkin Donuts	\$ 59.78	Coffee for First Responders 1/26/2024
Wilmington Pizzeria	\$ 182.00	Lunch for all P.W. Employees and Contractors 1/27/2024
<i>Total:</i>	\$ 24,521.53	
Invoices being voted on 3/5/2024		
Company	Cost	Reason
Clennon Electric	\$ 41,771.28	Inspection and repair of electrical systems that were submerged in water, diesel generator rental, 2 new transformers, 480V breaker install, misc electrical parts
Xylem	\$ 12,840.85	Rental 2 diesel powered trash pumps for WTP by-pass pumping
VCNA Prairie LLC	\$ 6,851.08	596 tons of stone for washed out areas at park and public parking lot, 28 tons of sand for sandbags
Servpro	\$ 750.00	Dehumidifier rental for pump house
Menards	\$ 1,040.79	Pumphouse light fixture replacement
Automatic Control	\$ 301.40	Diagnos pumphouse PLC
Waste Management	\$ 130.00	Remove debris insulation around pumphouse
<i>Total:</i>	\$ 63,685.40	
<i>Total to date:</i>	\$ 88,206.93	

Motion: Approve the invoices relating to the State of Emergency at a total of \$63,685.40
Thank you in advance for your consideration of this request.

Pump house electrical Repairs +
Generator Rental



PO Box 368
Wilmington, IL 60481
Phone: (815) 476-7741
Fax: (815) 476-7475

Invoice #: 41771
Invoice Date: 2/16/2024
Due Terms: Net 30 days
Purchase Order:
Job #: 8233

Customer:
City of Wilmington
1165 S. Water
Wilmington, IL 60481

Total Amount Due:
\$ 41,771.28

Attn: Accounts Payable

Item	Detail	Extended Cost
Water Plant Pump Repairs		
Labor		
1/27/2024	Area GF - OT 4.00 @	\$ 185.00 \$ 740.00
1/27/2024	Foreman - OT 12.00 @	\$ 171.00 \$ 2,052.00
1/27/2024	Journeyman - OT 12.00 @	\$ 160.00 \$ 1,920.00
1/27/2024	Journeyman - OT 12.00 @	\$ 160.00 \$ 1,920.00
1/27/2024	Journeyman - OT 5.00 @	\$ 160.00 \$ 800.00
1/29/2024	Foreman 8.00 @	\$ 135.00 \$ 1,080.00
1/29/2024	Journeyman 8.00 @	\$ 128.00 \$ 1,024.00
1/29/2024	Journeyman 8.00 @	\$ 128.00 \$ 1,024.00
1/30/2024	Foreman 8.00 @	\$ 135.00 \$ 1,080.00
2/1/2024	Foreman 7.00 @	\$ 135.00 \$ 945.00
2/1/2024	Apprentice 7.00 @	\$ 120.00 \$ 840.00
2/2/2024	Foreman 1.00 @	\$ 135.00 \$ 135.00
2/2/2024	Apprentice 1.00 @	\$ 120.00 \$ 120.00
2/8/2024	Foreman 8.00 @	\$ 135.00 \$ 1,080.00
2/8/2024	Apprentice 8.00 @	\$ 120.00 \$ 960.00
2/12/2024	Foreman 8.00 @	\$ 135.00 \$ 1,080.00
2/13/2024	Foreman 6.00 @	\$ 135.00 \$ 810.00
Equipment		
	Service Truck - 1/27/2024 4.00 @	\$ 10.00 \$ 40.00
	Service Truck - 1/27/2024 12.00 @	\$ 10.00 \$ 120.00
	Sunbelt Genset	\$ 14,211.53
	Service Truck - 1/29/2024 8.00 @	\$ 10.00 \$ 80.00
	Service Truck - 1/30/2024 8.00 @	\$ 10.00 \$ 80.00
	Service Truck - 2/1/2024 7.00 @	\$ 10.00 \$ 70.00
	Service Truck - 2/2/2024 1.00 @	\$ 10.00 \$ 10.00
	Service Truck - 2/8/2024 8.00 @	\$ 10.00 \$ 80.00
	Service Truck - 2/12/2024 8.00 @	\$ 10.00 \$ 80.00
	Service Truck - 2/13/2024 6.00 @	\$ 10.00 \$ 60.00

07-00-7500

Material

Per detail Ticket # 23324	\$	245.05
Per detail Ticket # 23325	\$	428.16
Per detail Ticket # 23326	\$	502.32
Per detail Ticket # 23327	\$	2,661.61
Per detail Ticket # 23202	\$	4,276.10
Per detail Ticket # 23334	\$	523.33
Per detail Ticket # 23201	\$	693.18

Total Invoice	\$	41,771.28
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ELECTRICAL CONTRACTORS
 210 North Main Street
 P.O. Box 368
 Wilmington, IL 60481
 (815) 476-7741
 FAX (815) 476-7475

Date 1-27-2024 No. 24131

TIME AND MATERIAL TICKET

T&M WORK CONTRACT EXTRA

JOB NAME

JOB LOCATION

JOB NUMBER

8233

To: Wilmington Water

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				OTHER CHARGES (RENTAL, ETC.)
				Truck
				4 hrs @ \$10 ⁰⁰ per hour 40 ⁰⁰
				TOTAL OTHER 40 ⁰⁰
		TAX		TOTAL LABOR 740 ⁰⁰
		TOTAL MATERIALS		TOTAL MATERIALS —
				TOTAL OTHER 40 ⁰⁰
				TOTAL 780⁰⁰

NAME	CLASS	HOURS	RATE	AMOUNT
Justin Field	AGF	ST		
		OT 4	185-	740 ⁰⁰
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Thank You

Work ordered by _____

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.



ELECTRICAL CONTRACTORS
 210 North Main Street
 P.O. Box 368
 Wilmington, IL 60481
 (815) 476-7741
 FAX (815) 476-7475

Date 1-27-24 No.: 23324

TIME AND MATERIAL TICKET

T&M WORK CONTRACT EXTRA

JOB NAME

JOB LOCATION

JOB NUMBER

8233

To: Wilmington Water

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
1	3/4 - 2 RE		\$ 11.25	Test Mcc 2, motors, Disconnect			
1	1 - 2 RE		\$ 11.25	Motors, remove Mcc BUCKETS, Temp			
6	BIT-4 #14-#4	\$17.14	\$ 102.84	power to pumps			
1	3/4 st sealrite conn		\$ 3.19				
1	1 st sealrite conn		\$ 5.22				
OTHER CHARGES (RENTAL, ETC.)							
1	1/2 x 8 grd. Rod		\$ 37.19	Subbelt Genset			
	1/2 x 8 conn		00.00	Truck - 12 hrs @ \$10 ⁰⁰			
40'	# 6 green THHN	0.70	\$ 28.00				
1	bag of wraps CT11BK 50-C		\$ 9.46				
1	MZI-750-499 LABELS		\$ 36.65				
				TOTAL OTHER			
				14,331.50			
		NAME	CLASS	HOURS	RATE	AMOUNT	
		JEFF Rally	F	ST			
				OT	12	171-	2052-
				DT			
		Ed Wilson	JW	ST			
				OT	12	160-	1920-
				DT			
		Nate Flory	JW	ST			
				OT	12	160-	1920-
				DT			
		Rudy Bohland	JW	ST			
				OT	5	160-	800-
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ELECTRICAL CONTRACTORS
 210 North Main Street
 P.O. Box 368
 Wilmington, IL 60481
 (815) 476-7741
 FAX (815) 476-7475

Date 1-30-24

No.: 23326

TIME AND MATERIAL TICKET

T&M WORK CONTRACT EXTRA

JOB NAME

JOB LOCATION

JOB NUMBER

8233

To: Wilmington Water

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK																																																						
<u>60'</u>	<u>250 mm THHN</u>	<u>\$ 5.23</u>	<u>\$ 313.80</u>	<u>install wire to take mcc-2 off</u>																																																						
<u>6</u>	<u>BISR-250</u>	<u>\$ 31.42</u>	<u>\$ 188.52</u>	<u>of main bus and refeed</u>																																																						
				<u>off disconnect in Mcc-1 sec 2</u>																																																						
				<u>mag pump motors VFD, 16, 19</u>																																																						
OTHER CHARGES (RENTAL, ETC.)																																																										
				<u>Truck</u>																																																						
				<u>8 hrs @ \$10⁰⁰ per hour</u>																																																						
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				<table border="1"> <thead> <tr> <th>NAME</th> <th>CLASS</th> <th>HOURS</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td rowspan="11"><u>JEFF Reilly</u></td> <td>ST</td> <td><u>8</u></td> <td><u>135-</u></td> <td><u>1080⁰⁰</u></td> </tr> <tr><td>OT</td><td></td><td></td><td></td></tr> <tr><td>DT</td><td></td><td></td><td></td></tr> <tr><td>ST</td><td></td><td></td><td></td></tr> <tr><td>OT</td><td></td><td></td><td></td></tr> <tr><td>DT</td><td></td><td></td><td></td></tr> <tr><td>ST</td><td></td><td></td><td></td></tr> <tr><td>OT</td><td></td><td></td><td></td></tr> <tr><td>DT</td><td></td><td></td><td></td></tr> <tr><td>ST</td><td></td><td></td><td></td></tr> <tr><td>OT</td><td></td><td></td><td></td></tr> <tr><td>DT</td><td></td><td></td><td></td></tr> </tbody> </table>	NAME	CLASS	HOURS	RATE	AMOUNT	<u>JEFF Reilly</u>	ST	<u>8</u>	<u>135-</u>	<u>1080⁰⁰</u>	OT				DT				ST				OT				DT				ST				OT				DT				ST				OT				DT			
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				TOTAL OTHER <u>80⁰⁰</u>																																																						
				TOTAL <u>1662³²</u>																																																						

Work ordered by _____

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TOTAL 1662³²



ELECTRICAL CONTRACTORS
 210 North Main Street
 P.O. Box 368
 Wilmington, IL 60481
 (815) 476-7741
 FAX (815) 476-7475

Date 2-1-24

No.: **23327**

TIME AND MATERIAL TICKET

T&M WORK CONTRACT EXTRA

JOB NAME

JOB LOCATION

JOB NUMBER

8233

To: Wilmington Water

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK																																																																											
6	BIT - 2/0	\$19.33	\$115.98	Install Timers/Bases P15, P16, P19																																																																											
1	15 KVA TRANSFORMER		1,982.04	MUGGER Pile, P19, VFD Pump, 16, VFD Pumps																																																																											
2	Timers. 700-HT-12AA1		\$303.11	P19 failed disconnected, reconnect P16, VFD																																																																											
3	8 pin bases	\$7.96	\$23.88	Install 15KVA Transformer, switch all																																																																											
1	Timers 700-HT-12AA1 + Freight		\$236.60	Temp loads back to utility Power.																																																																											
				OTHER CHARGES (RENTAL, ETC.)																																																																											
				Truck																																																																											
				7 hrs @ \$10 ⁰⁰ per hour 70 ⁰⁰																																																																											
				TOTAL OTHER 70 ⁰⁰																																																																											
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				TOTAL OTHER 70 ⁰⁰																																																																											

Work ordered by _____

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TOTAL 4516 61



ELECTRICAL CONTRACTORS
 210 North Main Street
 P.O. Box 368
 Wilmington, IL 60481
 (815) 476-7741
 FAX (815) 476-7475

Date 2-2-24

No.: **23328**

TIME AND MATERIAL TICKET

T&M WORK CONTRACT EXTRA

JOB NAME

JOB LOCATION

JOB NUMBER

8233

To: Wilmington Water

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK																																																																																																																																																															
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Work ordered by _____
 Signature _____
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TOTAL 265.⁰⁰



ELECTRICAL CONTRACTORS
 210 North Main Street
 P.O. Box 368
 Wilmington, IL 60481
 (815) 476-7741
 FAX (815) 476-7475

Date 2-8-24

No.: **23202**

TIME AND MATERIAL TICKET

T&M WORK CONTRACT EXTRA

JOB NAME

JOB LOCATION

JOB NUMBER

8233

To: Wilmington Water Treatment

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
3	Bit 250	\$31.42	\$94.26	Rotation Check VFD pump, pump 19
2	1" st. Sealrite conn	\$4.20	\$8.40	reconnect outlet at clearwell
2	1" Sealrite	\$2.49	\$4.98	Dem old transfer switch, genset, percent
1	45KVA Transformer EXN45T6HCT	4,168.46	4,168.46	feed cables in Gear test ^{SET} _{45kva} Transformer
				OTHER CHARGES (RENTAL, ETC.)
				truck
				8 hrs @ \$10 ⁰⁰ per hour 80 ⁰⁰
				TOTAL OTHER 80 ⁰⁰
				NAME
				CLASS
				HOURS
				RATE
				AMOUNT
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		TAX		TOTAL LABOR		2040 ⁰⁰
		TOTAL MATERIALS \$107.64		TOTAL MATERIALS		4276 ¹⁰
		+ 4,168.46		TOTAL OTHER		80 ⁰⁰
		<u>4,276.10</u>		TOTAL		6396¹⁰

Work ordered by _____

Signature _____
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You



ELECTRICAL CONTRACTORS
 210 North Main Street
 P.O. Box 368
 Wilmington, IL 60481
 (815) 476-7741
 FAX (815) 476-7475

Date 2-12-24

No.: 23334

TIME AND MATERIAL TICKET

T&M WORK CONTRACT EXTRA

JOB NAME

JOB LOCATION

JOB NUMBER

8233

To: Wilmington Water

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
5	Buedy KPA-25 Lugs	\$7.04	\$35.20	repull 480V feed for Lift station transformer, demo old feed conduct terminate and test
3	DE 705 Lugs	\$3.39	\$10.17	
1	1" fact. 90°		\$14.60	
1	1" meyer HNB		\$5.25	
1	1" LB w cover-Gasket		\$13.45	
1	1" CHASE nipple		\$2.32	Truck
1	3" Hoffman KO Closure		\$49.93	
1	3/4" Hoffman KO Closure		\$15.66	8 hrs @ \$10.00 per hour 80.00
1	1/4 meyer HNB		\$6.73	
1	1/4 plastic bushing		\$0.22	
10'	1 5/8 strut	\$3.89	\$38.90	TOTAL OTHER 80.00
30'	1/4 RIGID	\$9.56	\$286.80	
1	1/4 RIGID COUP		\$6.90	
4	1/4 strut straps	\$1.71	\$6.84	JEFF REILLY F
7	1/4 x 1" Bolts HHCS	0.12	\$0.84	
32	1/4-20 nuts	.05	\$1.60	
6	1/4-20x1 screws	0.12	0.72	
22	1/4x1/4 washers	0.12	\$2.64	
14	1/4x1 washers	.09	\$1.26	
16	1/4 lock washers	.04	0.64	
6	1/4-20 spring nuts.	0.79	\$4.74	
10'	1/4 ALL THD	\$1.12	\$11.20	
8	1/4 BEAM Clamps	0.78	\$6.24	
4	#12 x 1 selftap screws.	0.12	0.48	
TAX				
TOTAL MATERIALS			\$523.33	

NAME	CLASS	HOURS	RATE	AMOUNT
JEFF REILLY	F	ST 8	135-	1080.00
		OT		
		DT		
		ST		
		OT		
		DT		
		ST		
		OT		

TOTAL LABOR 1080.00
 TOTAL MATERIALS 523.33
 TOTAL OTHER 80.00

Work ordered by _____

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TOTAL 1683.33



ELECTRICAL CONTRACTORS
 210 North Main Street
 P.O. Box 368
 Wilmington, IL 60481
 (815) 476-7741
 FAX (815) 476-7475

Date 2-13-24 No.: **23201**

TIME AND MATERIAL TICKET

T&M WORK CONTRACT EXTRA

JOB NAME _____

JOB LOCATION _____

JOB NUMBER 8233

To: Wilmington Water

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK																																																																		
20'	1/4 rigid	\$9.56	\$191.20	install conduit, pull wire, terminate and test and Secondary feed of																																																																		
1	1/4 LB		\$21.51																																																																			
1	1/4 cover/gasket		\$7.38	lift station transformer																																																																		
1	1/4 chase nipple		\$4.27																																																																			
2	1/4 Strut straps	\$1.71	\$3.42	OTHER CHARGES (RENTAL, ETC.)																																																																		
2	1/4 spring nuts	0.79	\$1.58		Truck																																																																	
4	1/4 x 1/4 washers	0.12	0.48																																																																			
2	#12 x 1 self tap screws	0.12	0.24	6 hrs @ \$10 ⁰⁰ per hour 60 ⁰⁰																																																																		
2	1/4-20 x 1 screws	0.12	0.24																																																																			
240'	#3 THHN	\$1.36	\$326.40																																																																			
60'	#6 THHN	0.70	\$42.00	TOTAL OTHER 60 ⁰⁰																																																																		
4	BIT - 2/0	\$19.33	\$77.32	<table border="1"> <thead> <tr> <th>NAME</th> <th>CLASS</th> <th>HOURS</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td rowspan="16">Jeff Rally</td> <td rowspan="16">F</td> <td>6</td> <td>135-</td> <td>810⁰⁰</td> </tr> <tr><td>OT</td><td></td><td></td><td></td></tr> <tr><td>DT</td><td></td><td></td><td></td></tr> <tr><td>ST</td><td></td><td></td><td></td></tr> <tr><td>OT</td><td></td><td></td><td></td></tr> <tr><td>DT</td><td></td><td></td><td></td></tr> <tr><td>ST</td><td></td><td></td><td></td></tr> <tr><td>OT</td><td></td><td></td><td></td></tr> <tr><td>DT</td><td></td><td></td><td></td></tr> <tr><td>ST</td><td></td><td></td><td></td></tr> <tr><td>OT</td><td></td><td></td><td></td></tr> <tr><td>DT</td><td></td><td></td><td></td></tr> <tr><td>ST</td><td></td><td></td><td></td></tr> <tr><td>OT</td><td></td><td></td><td></td></tr> <tr><td>DT</td><td></td><td></td><td></td></tr> </tbody> </table>	NAME	CLASS	HOURS	RATE	AMOUNT	Jeff Rally	F	6	135-	810 ⁰⁰	OT				DT				ST				OT				DT				ST				OT				DT				ST				OT				DT				ST				OT				DT			
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Work ordered by _____

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.

Thank You



Sold by:

Invoice

Branch 006
 9661 194th Street
 Mokena, IL 60448
 Tel: 708-889-1560
 Fax: 708-889-1561

Remit to:
 26717 Network Place
 Chicago, IL 60673-1267
 Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

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

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CITY OF WILMINGTON
 745 Widows Road
 Wilmington, IL 60481

Cust. No.	Invoice Date	Invoice No.
00130451	02-05-2024	401312641

Page 1 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
Emergency/Wilmington/Flooding/Hull	Loes Gentencord	01-26-2024	206013763	Perre Krizanek	Perre Krizanek	Net 30
QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
Rental 01/26/2024 Thru 02/01/2024 *Return*						
1	B-3721	HL100M 4" 4045HC92-IT4 PG RGT CI W/P	1	W	1,283.01	1,283.01
1	D-62715	CD150M 6" 4045T280-T3 RGT 60G	1	W	581.01	581.01
7	HSWS080020QDDR	8" x 20' Black Water Suction Hose W/QD	1	W	105.00	735.00
4	HSCR040020F1NR	4" x 20' Cargo Hose W/150#FL	1	W	80.01	320.04
4	HSWS060020QDSR	6" x 20' Black Water Suction Hose W/QD	1	W	72.00	288.00
1	AD080040F1F1F1R	8" 150#FL x 4" 150#FL Conc Adapter	1	W	39.00	39.00
1	AD080060QFQMG0R	8" FQD x 6" MQD Adapter	1	W	39.00	39.00
1 1	BAUERQDADAPTERR	12" Flange 90 Bend	1	W	50.01	50.01
1 1	ACCESSORYR	12" 150#FL x 6" 150#FL Conc Adapter	1	W	50.01	50.01
1 1	ACCESSORYR	Misc Nuts/Bolts/Gaskets	1	W	30.00	30.00
1 1	SCMS080NA000R	8" Suction Screen	1	W	15.99	15.99

ALL PAST DUE INVOICES ARE SUBJECT TO
 1 1/2% PER MONTH SERVICE CHARGE

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.



Sold by:

Invoice

Branch 006
 9661 194th Street
 Mokena, IL 60448
 Tel: 708-889-1560
 Fax: 708-889-1561

Remit to: Xylem Dewatering Solutions, Inc.
 26717 Network Place
 Chicago, IL 60673-1267
 Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

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

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 CITY OF WILMINGTON
 745 Widows Road
 Wilmington, IL 60481

Cust. No.	Invoice Date	Invoice No.
00130451	02-05-2024	401312641

Page 2 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
Emergency/Wilmington/Flooding/Hull	James Gentencord	01-26-2024	206013763	Perre Krizanek	Perre Krizanek	Net 30

QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
1 1	ACCESSORYR	4" FNPT x Flange	1	W	0.00	0.00
1 1	ACCESSORYR	Fork Lift Jib	1	W	0.00	0.00
1	DZONE02TRACTRAL	Delivery Zone 2 - Tractor Trailer			1,575.00	1,575.00
1	PZONE02TRACTRAL	Pickup Zone 2 - Tractor Trailer			1,575.00	1,575.00
38	FUELSURCHARGE	Fuel Surcharge by the Mile			0.65	24.70
1	ENVFEE	Environmental Fee				37.28

ALL PAST DUE INVOICES ARE SUBJECT TO
 1 1/2% PER MONTH SERVICE CHARGE

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 3,431.07	\$ 0.00	\$ 3,174.70	\$ 37.28	\$ 2.80

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

Total Invoice

\$ 6,645.85



Sold by:

Invoice

Branch 006
 9661 194th Street
 Mokena, IL 60448
 Tel: 708-889-1560
 Fax: 708-889-1561

Remit to: Xylem Dewatering Solutions, Inc.
 26717 Network Place
 Chicago, IL 60673-1267
 Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

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

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 CITY OF WILMINGTON
 745 Widows Road
 Wilmington, IL 60481

Cust. No.	Invoice Date	Invoice No.
00130451	02-05-2024	401312861

Page 1 of 1

Customer PO	Ordered By	Contract Date	Service Contract #	Sales Representative	Order Taken By	Payment Terms
Emergency/Wilmington/Flooding/Hilltop	Lauree Gentencord	01-26-2024	206013762	Perre Krizanek	Perre Krizanek	Net 30

QTY	ITEM	DESCRIPTION	UNIT AMOUNT	EXTENDED AMOUNT
44.25	LABOR	Installation	140.00	6,195.00
Comments 01/26/24 Deliver and Set up 2 Pumps suction & discharge hoses 01/27/24 Pump start Up				

ALL PAST DUE INVOICES ARE SUBJECT TO
 1 1/2% PER MONTH SERVICE CHARGE

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 0.00	\$ 6,195.00	\$ 0.00	\$ 0.00	\$ 0.00

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

Total Invoice

\$ 6,195.00

SHIP TO:
MAINTENANCE #5290228
VARIOUS LOCATIONS

INVOICE NUMBER 891394308	INVOICE DATE 02/20/24	PAGE 1 of 1
JOB# 29218	CUSTOMER JOB# VARIOUS LOCATION	
DELIVERY METHOD FOB	CUSTOMER PO#	
SALES REPRESENTATIVE Lori Bartels		

BILL TO:
CITY OF WILMINGTON #5913692
ATTN: MAUREEN MACK
165 S WATER STREET
WILMINGTON IL 60481
US

*** TO RECEIVE EMAILED INVOICES, PLEASE CONTACT THE CREDIT DEPT. AT 1-708-458-0400**

SHIPPING DATE	PLANT	TICKET NUMBER	PRODUCT DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
02/20/24	4S95	9558693	6169447 LIMESTONE, 016CA07	13.790	TON	14.00	193.06
02/20/24	4S95	9558716	6169447 LIMESTONE, 016CA07	14.180	TON	14.00	198.52
02/20/24	4S95	9558739	6169447 LIMESTONE, 016CA07	14.010	TON	14.00	196.14
02/20/24	4S95	9558759	6169447 LIMESTONE, 016CA07	13.990	TON	14.00	195.86
02/20/24	4S95	9558769	6169447 LIMESTONE, 016CA07	14.090	TON	14.00	197.26
Amount Before Tax:							980.84



Total Yds/Tons 70.06

Total Amount USD 980.84

Payment due end of 2nd month following shipment

Thank you for your Business

EMIT TO: VCNA Prairie LLC
5185 Paysphere Circle Chicago IL 60674

voice Inquiries: Please call
55-992-2929

FOR COMPLETE TERMS AND CONDITIONS, PLEASE
CHECK OUR WEBSITE
<http://salestermsandconditions.vcnainc.com/>

cc: JG

SHIP TO:
MAINTENANCE #5290228
MAINTENANCE

INVOICE NUMBER	INVOICE DATE	PAGE
891366186	01/17/24	1 of 1

JOB#	CUSTOMER JOB#
29218	MAINTENANCE

BILL TO:
CITY OF WILMINGTON #5913692
ATTN: MAUREEN MACK
165 S WATER STREET
WILMINGTON IL 60481
US

DELIVERY METHOD	CUSTOMER PO#
FOB	

SALES REPRESENTATIVE
Lori Bartels

*** TO RECEIVE EMAILED INVOICES, PLEASE CONTACT THE CREDIT DEPT. AT 1-708-458-0400**

SHIPPING DATE	PLANT	TICKET NUMBER	PRODUCT DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
01/17/24	4S95	9557150	6116861 038FM20 SAND	13.700	TON	10.00	137.00
01/17/24	4S95	9557151	6116861 038FM20 SAND	13.960	TON	10.00	139.60
Amount Before Tax:							276.60



Total Yds/Tons 27.66

Total Amount USD 276.60

Payment due end of 2nd month following shipment

Thank you for your Business

REMIT TO: VCNA Prairie LLC
5185 Paysphere Circle Chicago IL 60674

Invoice Inquiries: Please call
855-992-2929

FOR COMPLETE TERMS AND CONDITIONS, PLEASE
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<http://salestermsandconditions.vcnainc.com/>

Invoice | **VCNA Prairie LLC**
Aggregates Division



SHIP TO:
MAINTENANCE #5290228
VARIOUS LOCATIONS

INVOICE NUMBER 891384758	INVOICE DATE 02/08/24	PAGE 1 of 1
JOB# 29218	CUSTOMER JOB# VARIOUS LOCATION	
DELIVERY METHOD FOB	CUSTOMER PO#	
SALES REPRESENTATIVE Lori Bartels		

BILL TO:
CITY OF WILMINGTON #5913692
ATTN: MAUREEN MACK
165 S WATER STREET
WILMINGTON IL 60481
US

*** TO RECEIVE EMAILED INVOICES, PLEASE CONTACT THE CREDIT DEPT. AT 1-708-458-0400**

SHIPPING DATE	PLANT	TICKET NUMBER	PRODUCT DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
02/08/24	4S95	9557960	6169447 LIMESTONE, 016CA07	14.020	TON	14.00	196.28
02/08/24	4S95	9557962	6169447 LIMESTONE, 016CA07	13.030	TON	14.00	182.42
02/08/24	4S95	9557974	6169447 LIMESTONE, 016CA07	14.240	TON	14.00	199.36
02/08/24	4S95	9557978	6169447 LIMESTONE, 016CA07	13.860	TON	14.00	194.04
02/08/24	4S95	9557993	6169447 LIMESTONE, 016CA07	14.160	TON	14.00	198.24
02/08/24	4S95	9558000	6169447 LIMESTONE, 016CA07	14.060	TON	14.00	196.84
02/08/24	4S95	9558019	6169447 LIMESTONE, 016CA07	14.200	TON	14.00	198.80
02/08/24	4S95	9558020	6169447 LIMESTONE, 016CA07	14.230	TON	14.00	199.22
02/08/24	4S95	9558035	6169447 LIMESTONE, 016CA07	14.030	TON	14.00	196.42
			Amount Before Tax:	14.140	TON	14.00	197.96
							1959.58



Total Yds/Tons 139.97

Total Amount USD 1959.58

Payment due end of 2nd month following shipment

REMIT TO: VCNA Prairie LLC
5185 Paysphere Circle Chicago IL 60674
Invoice Inquiries: Please call
855-992-2929

Thank you for your Business

FOR COMPLETE TERMS AND CONDITIONS, PLEASE
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<http://salestermsandconditions.vcnainc.com/>

SHIP TO:
MAINTENANCE #5290228
VARIOUS LOCATIONS

INVOICE NUMBER	INVOICE DATE	PAGE
891383750	02/07/24	1 of 1

JOB#	CUSTOMER JOB#
29218	VARIOUS LOCATION

BILL TO:
CITY OF WILMINGTON #5913692
ATTN: MAUREEN MACK
165 S WATER STREET
WILMINGTON IL 60481
US

DELIVERY METHOD	CUSTOMER PO#
FOB	

SALES REPRESENTATIVE
Lori Bartels

*** TO RECEIVE EMAILED INVOICES, PLEASE CONTACT THE CREDIT DEPT. AT 1-708-458-0400**

SHIPPING DATE	PLANT	TICKET NUMBER	PRODUCT DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
02/07/24	4S95	9557875	6116891 052CM06 STONE	14.100	TON	9.40	132.54
02/07/24	4S95	9557876	6116891 052CM06 STONE	14.300	TON	9.40	134.42
02/07/24	4S95	9557883	6116891 052CM06 STONE	14.230	TON	9.40	133.76
02/07/24	4S95	9557885	6116891 052CM06 STONE	14.250	TON	9.40	133.95
02/07/24	4S95	9557893	6116891 052CM06 STONE	14.500	TON	9.40	136.30
02/07/24	4S95	9557898	6116891 052CM06 STONE	14.500	TON	9.40	136.30
02/07/24	4S95	9557907	6116891 052CM06 STONE	14.390	TON	9.40	135.27
02/07/24	4S95	9557910	6116891 052CM06 STONE	14.590	TON	9.40	137.15
02/07/24	4S95	9557925	6116891 052CM06 STONE	14.260	TON	9.40	134.04
02/07/24	4S95	9557933	6116891 052CM06 STONE	15.940	TON	9.40	149.84
02/07/24	4S95	9557937	6116891 052CM06 STONE	14.570	TON	9.40	136.96
Amount Before Tax:							1500.53



Total Yds/Tons 159.63

Total Amount USD 1500.53

Payment due end of 2nd month following shipment

Thank you for your Business

REMIT TO: VCNA Prairie LLC
5185 Paysphere Circle Chicago IL 60674
Invoice Inquiries: Please call
855-992-2929

FOR COMPLETE TERMS AND CONDITIONS, PLEASE
CHECK OUR WEBSITE
<http://salestermsandconditions.vcnainc.com/>

Invoice | VCNA Prairie LLC

Aggregates Division



SHIP TO:
 MAINTENANCE #5290228
 VARIOUS LOCATIONS

INVOICE NUMBER 891382545	INVOICE DATE 02/06/24	PAGE 1 of 1
JOB# 29218	CUSTOMER JOB# VARIOUS LOCATION	
DELIVERY METHOD FOB	CUSTOMER PO#	
SALES REPRESENTATIVE Lori Bartels		

BILL TO:
 CITY OF WILMINGTON #5913692
 ATTN: MAUREEN MACK
 165 S WATER STREET
 WILMINGTON IL 60481
 US

*** TO RECEIVE EMAILED INVOICES, PLEASE CONTACT THE CREDIT DEPT. AT 1-708-458-0400**

SHIPPING DATE	PLANT	TICKET NUMBER	PRODUCT DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
02/06/24	4S95	9557739	6116891 052CM06 STONE	13.850	TON	9.40	130.19
02/06/24	4S95	9557744	6116891 052CM06 STONE	14.330	TON	9.40	134.70
02/06/24	4S95	9557760	6116891 052CM06 STONE	14.170	TON	9.40	133.20
02/06/24	4S95	9557765	6116891 052CM06 STONE	12.940	TON	9.40	121.64
02/06/24	4S95	9557785	6116891 052CM06 STONE	14.080	TON	9.40	132.35
02/06/24	4S95	9557792	6116891 052CM06 STONE	14.360	TON	9.40	134.98
02/06/24	4S95	9557809	6116891 052CM06 STONE	14.250	TON	9.40	133.95
02/06/24	4S95	9557814	6116891 052CM06 STONE	14.180	TON	9.40	133.29
02/06/24	4S95	9557842	6116891 052CM06 STONE	14.190	TON	9.40	133.39
02/06/24	4S95	9557843	6116891 052CM06 STONE	14.290	TON	9.40	134.33
Amount Before Tax:							1322.02



Total Yds/Tons 140.64

Total Amount USD 1322.02

Payment due end of 2nd month following shipment

Thank you for your Business

REMIT TO: VCNA Prairie LLC
 5185 Paysphere Circle Chicago IL 60674
 Invoice Inquiries: Please call
 855-992-2929

FOR COMPLETE TERMS AND CONDITIONS, PLEASE
 CHECK OUR WEBSITE
<http://salestermsandconditions.vcnainc.com/>

SHIP TO:
MAINTENANCE #5290228
MAINTENANCE

INVOICE NUMBER	INVOICE DATE	PAGE
891381583	02/05/24	1 of 1

JOB#	CUSTOMER JOB#
29218	MAINTENANCE

DELIVERY METHOD	CUSTOMER PO#
FOB	

SALES REPRESENTATIVE
Lori Bartels

BILL TO:
CITY OF WILMINGTON #5913692
ATTN: MAUREEN MACK
165 S WATER STREET
WILMINGTON IL 60481
US

*** TO RECEIVE EMAILED INVOICES, PLEASE CONTACT THE CREDIT DEPT. AT 1-708-458-0400**

SHIPPING DATE	PLANT	TICKET NUMBER	PRODUCT DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
02/05/24	4S95	9557666	6116891 052CM06 STONE	14.290	TON	9.40	134.33
02/05/24	4S95	9557667	6116891 052CM06 STONE	14.220	TON	9.40	133.67
02/05/24	4S95	9557679	6116891 052CM06 STONE	14.350	TON	9.40	134.89
02/05/24	4S95	9557680	6116891 052CM06 STONE	14.590	TON	9.40	137.15
02/05/24	4S95	9557694	6116891 052CM06 STONE	14.380	TON	9.40	135.17
02/05/24	4S95	9557696	6116891 052CM06 STONE	14.500	TON	9.40	136.30
Amount Before Tax:							811.51



Total Yds/Tons 86.33

Total Amount USD 811.51

Payment due end of 2nd month following shipment

Thank you for your Business

REMIT TO: VCNA Prairie LLC
5185 Paysphere Circle Chicago IL 60674

Invoice Inquiries: Please call
855-992-2929

FOR COMPLETE TERMS AND CONDITIONS, PLEASE
CHECK OUR WEBSITE
<http://salestermsandconditions.vcnainc.com/>



Servpro of Frankfort
 12621 W Harvey Dr
 New Lenox, IL 60451 US
 +1 8154856901

Invoice

BILL TO
 Maureen Surman
 City of Wilmington
 1165 S. Water Street
 Wilmington, IL 60481

SHIP TO
 Maureen Surman
 City of Wilmington
 1165 S. Water Street
 Wilmington, IL 60481

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3452	02/08/2024	\$750.00	02/08/2024	Due on receipt	

SALES REP
 Jacob Davids

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
2/27/2024	Water Remed	Water Restoration - Equipment Rental - 745 Widows Road Wilmington IL 60481	1	750.00	750.00

Thank you for choosing Servpro of Morris/Ottawa

BALANCE DUE

\$750.00

815-485-6901

07-00-7500

cc: JG

* GUEST COPY *

N30 CITY OF WILMINGTON
1165 S. WATER ST.
ATT:ACCOUNTS PAYABLE
WILMINGTON
FAX #

IL 60481

MENARDS - BRADLEY
1260 CHRISTINE DR
BRADLEY, IL 60915

INVOICE # 92303

ACCOUNT : 30930340

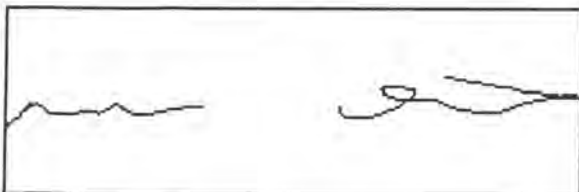
TRANSACTION DATE : 02/12/24
TRANSACTION TIME : 120839
REGISTER NUMBER : 10
SIGNER : Griffin Kinnett

TRANSACTION # : 6694
PURCHASE ORDER # : per griffin
TYPE OF SALE : Charge Sale
CLAIM # : per griffin

QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	3645266	CABLE WRAPTOR-NG-12	9.96
1.00	3647360	150 CNT YELLOW/RED WNUT	13.42
1.00	3646886	BOXJAW STRIPR USA-SW	28.98
1.00	3643250	7-1 TWIST NUT SCREWDRIVER	9.97
2.00	3637535	WH 20A DP COM TOGGLE	14.98
2.00	3636565	WH 20A 3-WAY COM TOGGLE	10.98
1.00	3695069	12 BLK 100' SOL THHN	45.65
1.00	3695072	12 WHT 100' SOL THHN	45.65
1.00	3695098	12 GRN 100' SOL THHN	45.65
1.00	3654534	1/2"X100' LQDT NMTL COND	77.00
2.00	3569523	WALL PACK 3000L BRZ	145.98
6.00	3486304	17" 15,000L SWIVEL HB	419.94
7.00	3003089	BEST LIGHTING PRODUCTS	118.93
1.00		DELIVERY	0.00
14.00	3653865	1/2" LFMC STR 3-PC CNCTR	41.72
2.00	3645267	CABLE WRAPTOR-NG-20	11.98

SUB-TOTAL: 1,040.79
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 1,040.79



flooding

cc: JG



SWSchmitz, LLC d/b/a
Automatic Control Services
1528 Oswego Road
Naperville, IL 60540

Invoice

Date	Invoice #
2/20/2024	5461

Bill To
City of Wilmington 1165 S. Water St. PO Box 235 Wilmington, IL 60481

P.O. No.	Terms	Due Date	Project	Project #
	Net 30	3/21/2024		

Quantity	Description	Rate	Amount
2.2	Labor, Field Rate - 2/6/2024 - Verify the operation of the water plant control system after the pump house was flooded. Determined that the control system is operating as expected.	137.00	301.40
Total			\$301.40

Phone	Fax
630-357-1780	630-357-1794

Thank you for choosing Automatic Control Services



INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

15-91074-03008
CITY OF WILMINGTON
01/16/24-01/31/24
02/01/2024
0016474-0313-6

How to Contact Us

Visit wmsolutions.com

Log in to manage disposal records and tonnage reports. To pay a bill or explore other online tools, visit wm.com/MyWM. Have a question? Fill out the Contact Us Form at WMSolutions.com or contact Customer Service.



Customer Service:
(800) 963-4776

Your Payment is Due

Due Upon Receipt

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$130.00

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
669.00		0.00		(669.00)		130.00		130.00

DETAILS OF SERVICE

Details for Service Location: City Of Wilmington, 1165 S Water St, Wilmington IL 60481-1671 **Customer ID:** 15-91074-03008

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 47	01/29/24	880593				0.00
MSW TON			.12	TON	65.00	130.00
Minimum charge applied						0.00
Ticket Total						130.00
Total Current Charges						130.00

----- Please detach and send the lower portion with payment --- (no cash or staples) -----



WASTE MANAGEMENT OF ILLINOIS, INC.
PRAIRIE VIEW LANDFILL
29755 S PRAIRIE VIEW DRIVE
WILMINGTON, IL 60481
(800) 963-4776
TSCMIDWEST@WM.COM

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
02/01/2024	0016474-0313-6	15-91074-03008
Payment Terms	Total Due	Amount
Due Upon Receipt	\$130.00	



0313000159107403008000164740000001300000000013000 7

0031523 01 AB 0.547 **AUTO H7 1 7032 60481-163365 -C04-P31554-1
CITY OF WILMINGTON
1165 S WATER ST
WILMINGTON IL 60481-1633

I0053L69



Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648





Resolution for Maintenance Under the Illinois Highway Code

Table with 5 columns: District, County, Resolution Number, Resolution Type, Section Number. Values: 1, Will, , Original, 25-00000-00-GM

BE IT RESOLVED, by the Council of the City of Wilmington Illinois that there is hereby appropriated the sum of

Seven Hundred and Fifty Thousand and 00/100 Dollars (\$750,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

05/01/24 to 04/30/25 Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Wilmington shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Joie Ziller City Clerk in and for said City of Wilmington in the State of Illinois, and keeper of the records and files thereof, as

provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Wilmington at a meeting held on Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this Day of Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

Empty box for Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date Department of Transportation

Empty box for Regional Engineer Signature & Date

LOCAL PUBLIC AGENCY GENERAL MAINTENANCE

ESTIMATE OF MAINTENANCE COSTS

Submittal Type

District Estimate of Cost for

Local Public Agency	County	Section Number	Maintenance Period	
Wilmington	Will	25-00000-00-GM	Beginning	Ending
			05/01/24	04/30/25

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp Req	Material Categories /Point of Delivery or Work Performed by Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
1	IV	Y	Micro-Surfacing, Single Pass	SY	18,200.00	3.15	\$57,330.00	\$57,330.00
			HMA Surface Removal	SY	14,900.00	5.00	\$74,500.00	\$74,500.00
			Prime Coat (SS-1)	LB	6,705.00	1.00	\$6,705.00	\$6,705.00
			HMA Binder Course IL-4.75	TON	918.00	125.00	\$114,750.00	\$114,750.00
			HMA Surface Course, Mix "D", N50	TON	1,377.00	95.00	\$130,815.00	\$130,815.00
			Class D Patching	SY	1,600.00	60.00	\$96,000.00	\$96,000.00
			Structure to be Adjusted	EA	18.00	400.00	\$7,200.00	\$7,200.00
			Fiber-modified Asphalt Crack Sealing	FT	39,500.00	1.50	\$59,250.00	\$59,250.00
			Pavement Rejuvenation	SY	40,800.00	1.15	\$46,920.00	\$46,920.00
			Thermoplastic Pavement Marking, Line 4"	FT	150.00	2.50	\$375.00	\$375.00
			Thermoplastic Pavement Marking, Line 6"	FT	2,878.00	3.50	\$10,073.00	\$10,073.00
			Thermoplastic Pavement Marking, Line 12"	FT	868.00	5.00	\$4,340.00	\$4,340.00
			Thermoplastic Pavement Marking, Line 24"	FT	362.00	8.00	\$2,896.00	\$2,896.00
			Thermoplastic Pavement Marking, L&S	SF	191.00	15.00	\$2,865.00	\$2,865.00
			Pavement Marking Removal	SF	650.00	4.75	\$3,087.50	\$3,087.50
			Bituminous Materials (HFE 150)	GAL	4,000.00	6.20	\$24,800.00	\$24,800.00
			Cover Coat Aggregate	TON	85.00	84.00	\$7,140.00	\$7,140.00
Total Operation Cost								\$649,046.50

Submittal Type

ESTIMATE OF MAINTENANCE COSTS

District Estimate of Cost for

Local Public Agency County Section Number Maintenance Period
Beginning Ending

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts (Non Bid Items)				
Materials/Deliver & Install/Materials Quote (Bid Items)				
Formal Contract (Bid Items)	\$649,046.50			\$649,046.50
Maintenance Totals	\$649,046.50	\$0.00	\$0.00	\$649,046.50

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Preliminary Engineering	\$33,702.33			\$33,702.33
Engineering Inspection	\$38,942.79			\$38,942.79
Material Teting	\$4,000.00			\$4,000.00
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Totals	\$76,645.12	\$0.00	\$0.00	\$76,645.12

Total Estimated Maintenance	\$725,691.62	\$0.00	\$0.00	\$725,691.62
------------------------------------	--------------	--------	--------	--------------

Remarks

SUBMITTED

Local Public Agency Official Signature & Date

Title

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

IDOT Department Use Only

Received Location Received Date Additional Location?

WMFT Entry By Entry Date



Maintenance Engineering to be Performed by a Consulting Engineer

Local Public Agency Wilmington	County Will	Section Number 25-00000-00-GM
-----------------------------------	----------------	----------------------------------

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of the maintenance operations (BLR 14222), shall consist of the following:

PRELIMINARY ENGINEERING shall include:

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program; preparation of the maintenance resolution (BLR 14220 for municipalities and counties), maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract, quotations, and/or acceptance (BLR 12330) form. Also, preparation of the maintenance expenditure statement which must be submitted to IDOT within 3 months of the end of the maintenance period.

ENGINEERING INSPECTION shall include:

Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection. For operations requiring material testing ensure the testing is completed by a qualified firm.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. Only one base fee can be charged per maintenance period. For furnishing engineering inspection, the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each maintenance group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each maintenance group shall be applied to the total final cost of that group for the times which required engineering inspections. In no case shall this be construed to include supervision of the contractor operations.

SCHEDULE OF FEES

Total of all Maintenance Operations:

<= \$20,000 Base Fee
 > \$20,000 Base Fee = \$1,250.00

PLUS					
Maintenance Engineering Category	Preliminary Engineering		Engineering Inspection		Operation(s) to be Inspected
	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%		1%		
IIB	3%		3%		
III	4%		4%		
IV	5%	5%	6%	6%	1

The LPA certifies that the selection of the ENGINEER was performed in accordance with the Local Government Professional Service Selection Act 50 (ILCS 510/1-510/8) and procedures outlined in Chapter 5 of the DEPARTMENT's Bureau of Local Roads and Streets Manual.

BY:

Local Public Agency Signature & Date

Title

Mayor

BY:

Consulting Engineer Signature & Date

Title

Principal

P.E. Seal & Date

Approved:

Regional Engineer, IDOT Signature & Date



MEMO

Date: March 5, 2024

To: Honorable Mayor Dietz and City Council Members

From: James Gretencord, Director of Public Works

Cc: Jeannine Smith, City Administrator
Nancy Gross, Finance Director

Re: Pedestrian Crossing Grant Sign Purchase

Budget Impact: \$3,600 Covered by Grant from the Metropolitan Mayors Caucus and \$10,610.80 Line item 01-05-6990 Sign Replacement

Request: Review the quote from High Star Traffic to purchase pedestrian crossing signs, solar powered strobes and accessories.

Discussion: The City of Wilmington received a grant from the Metropolitan Mayors Caucus to purchase pedestrian crossing signs, solar-powered strobes, and accessories up to \$3,600. The remainder of the cost will come from Public Works line item 01-05-6990 Sign Replacement. These signs will be installed by Public Works Staff to greatly increase the safety of pedestrian crossings on Route 53 between the Island Parks as well as Joliet Street.

Motion: Approve the quote from High Star Traffic for pedestrian signs, strobes and accessories for \$14,210.80.

Thank you in advance for your consideration of this request.



NOTE:
 TRAFFIC CONTROL MUST BE IN ACCORDANCE WITH THE FOLLOWING
 IDOT HIGHWAY STANDARDS:
 701301-04
 701801-06
 701901-08

CHAMLIN & ASSOCIATES, INC. © 2023

DRAWN BY: CJM	REVISIONS			
DESIGNED BY: CJM	NO.	BY	DATE	DESCRIPTION
CHECKED BY: REH				
PLOTTED: #DATE#				

PERU OTTAWA MORRIS
ILLINOIS
Chamlin & Associates

CLIENT: **CITY OF WILMINGTON**
 1165 W. WATER ST.
 WILMINGTON, ILLINOIS 60481

**SOLAR POWERED BEACON
 PEDESTRIAN SIGN PLAN
 IL RT. 53 AT PARK ST.**

CURRENT AS OF:	2/20/24
SCALE: N.T.S.	SHEET 2
FILE NO.: 14158	OF 4



NOTE:
 TRAFFIC CONTROL MUST BE IN ACCORDANCE WITH THE FOLLOWING
 IDOT HIGHWAY STANDARDS:
 701301-04
 701801-06
 701901-08



CHAMLIN & ASSOCIATES, INC. © 2023

DRAWN BY: CJM	REVISIONS			
DESIGNED BY: CJM	NO.	BY	DATE	DESCRIPTION
CHECKED BY: REH				
PLOTTED: *DATE*				

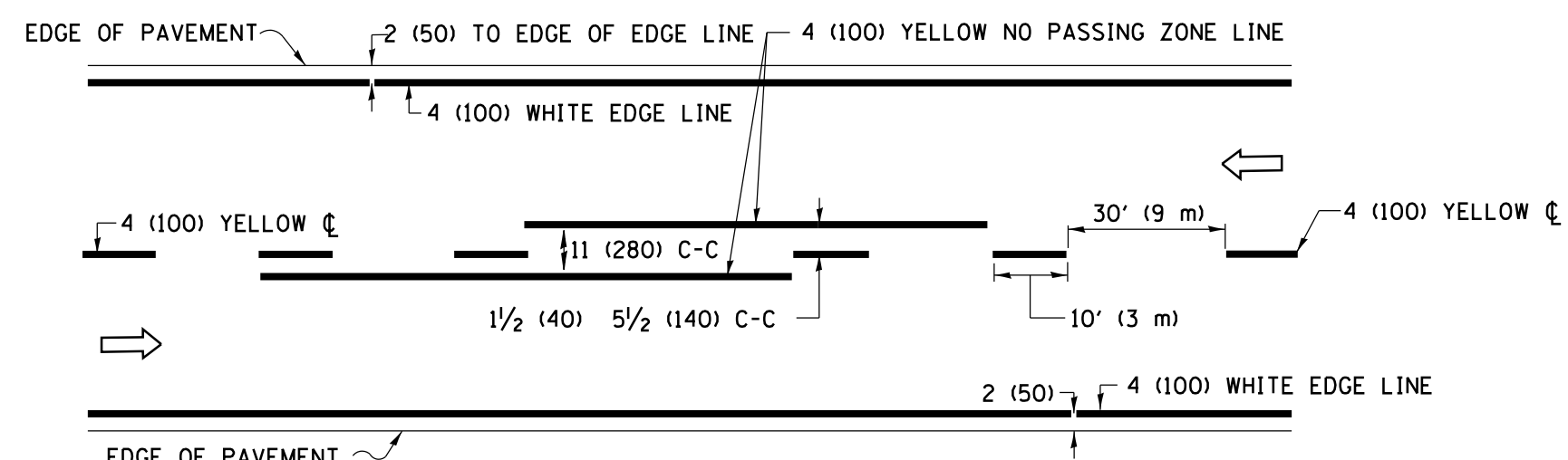


PERU OTTAWA MORRIS
ILLINOIS

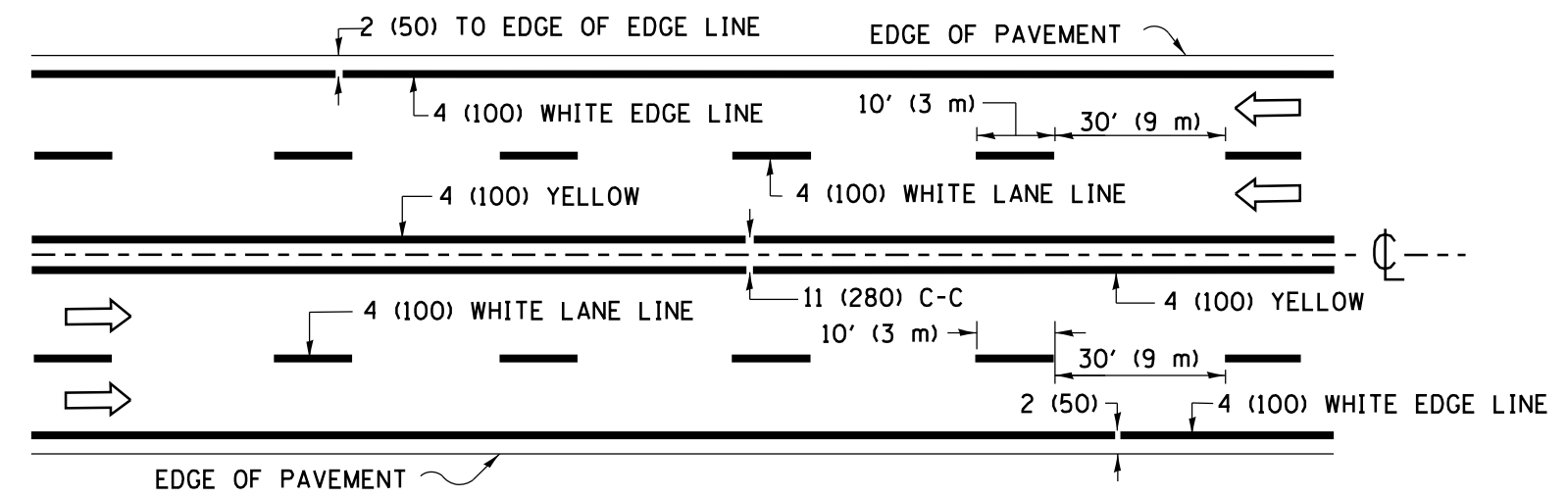
CLIENT: **CITY OF WILMINGTON**
 1165 W. WATER ST.
 WILMINGTON, ILLINOIS 60481

**SOLAR POWERED BEACON
 PEDESTRIAN SIGN PLAN
 IL RT. 53 AT JOLIET ST.**

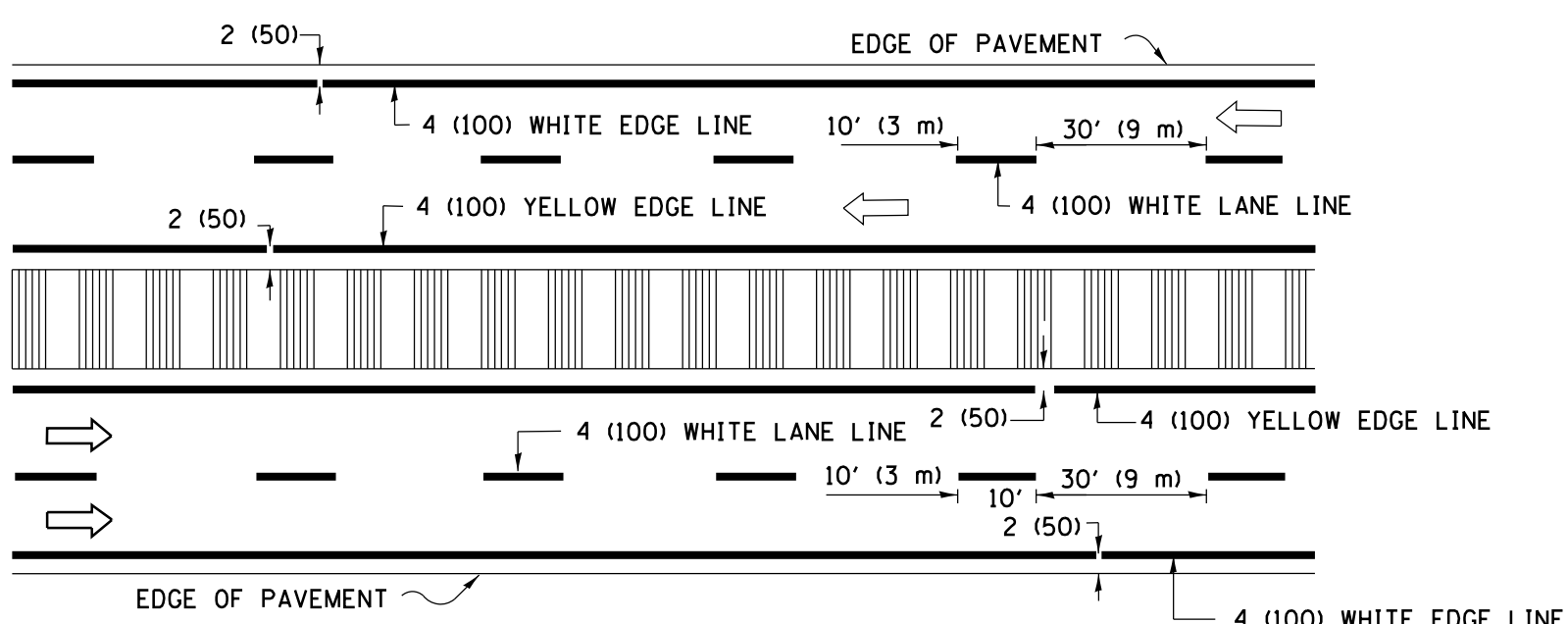
CURRENT AS OF:	12/6/23
SCALE: N.T.S.	SHEET 2
FILE NO.: 14158	OF 2



2-LANE ROADWAY

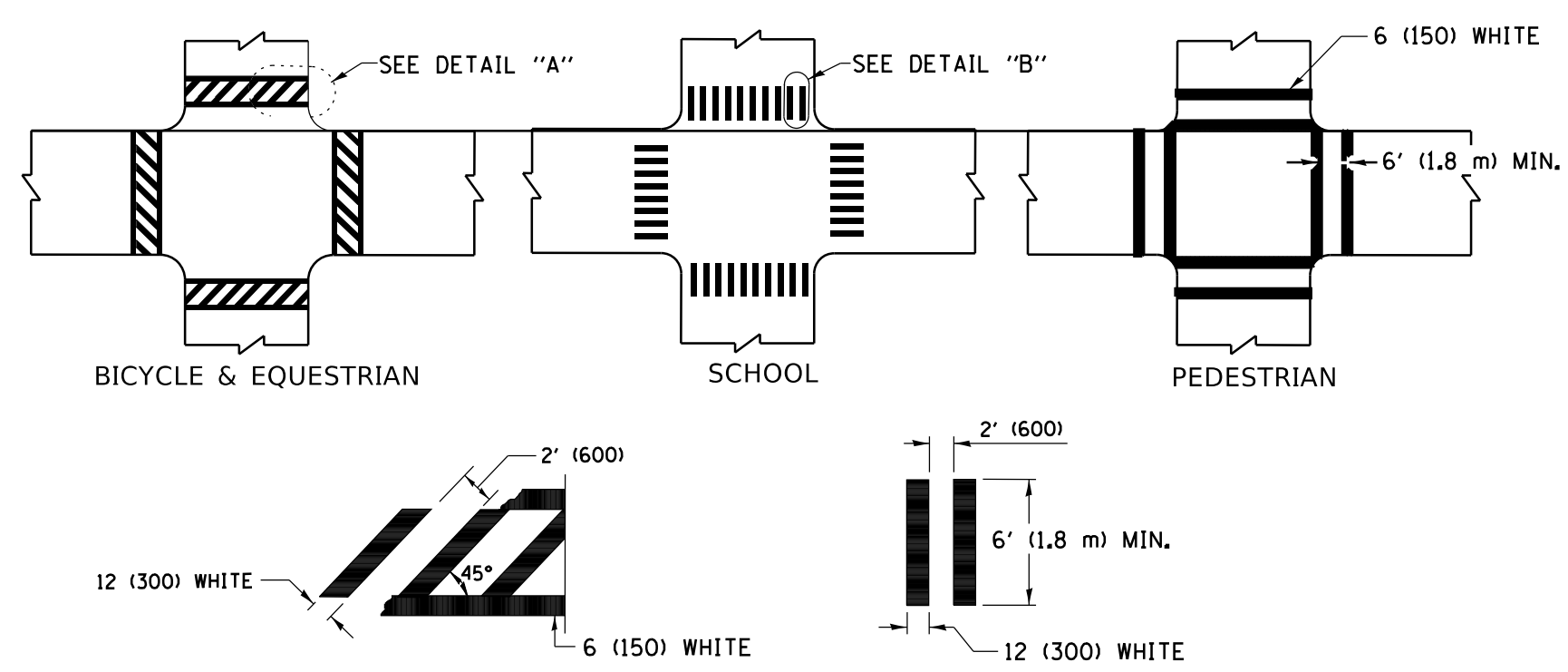


MULTI-LANE UNDIVIDED



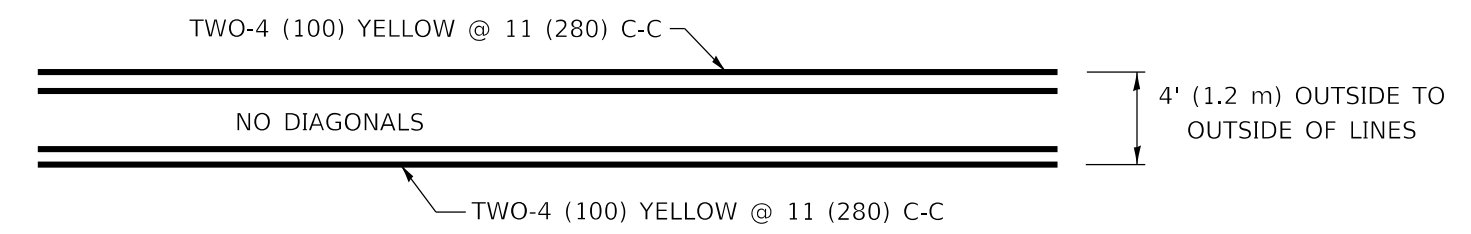
MULTI-LANE DIVIDED WITH MEDIAN

TYPICAL LANE AND EDGE LINE MARKING

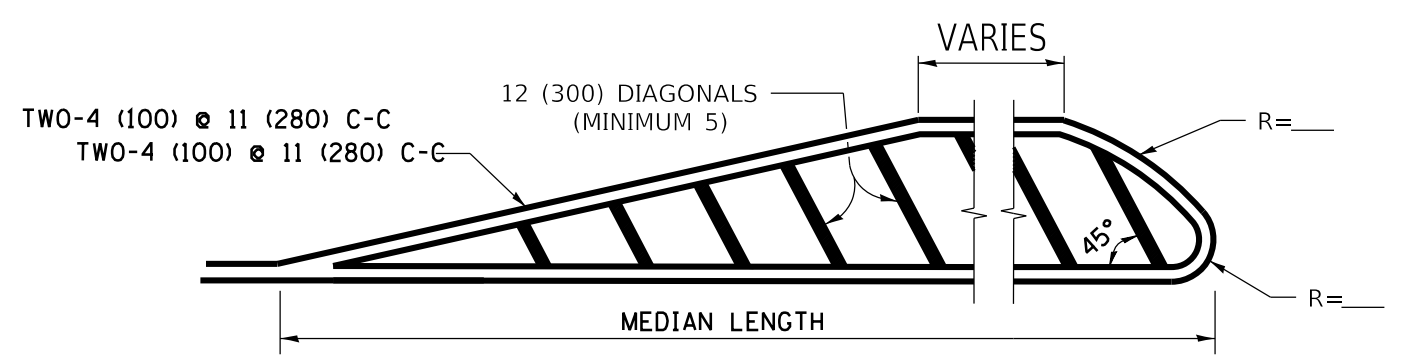


TYPICAL CROSSWALK MARKING

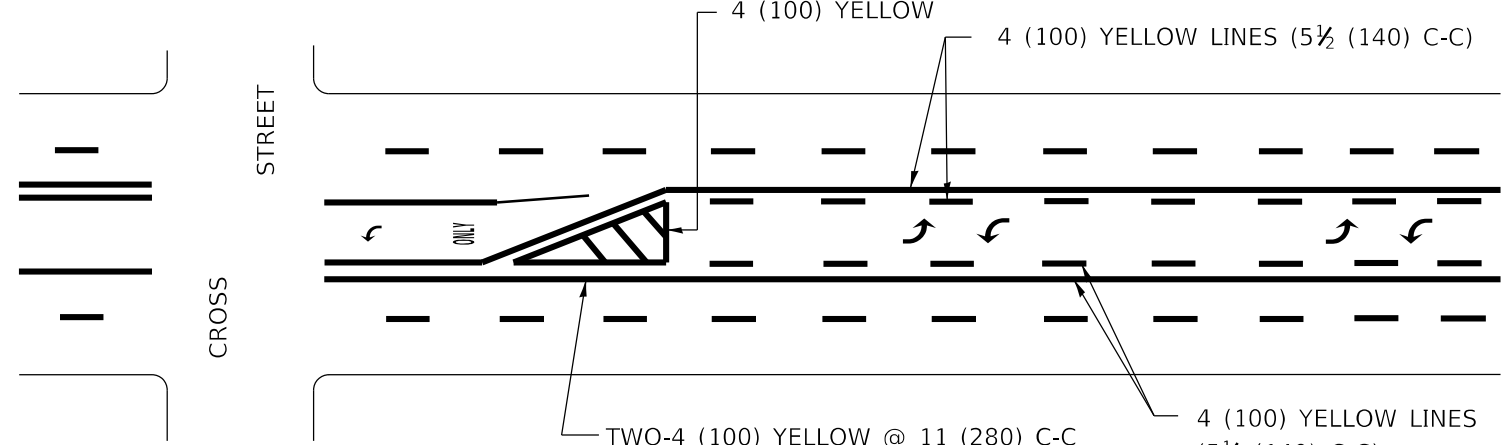
* MARKINGS SHALL BE INSTALLED PARALLEL TO THE CENTERLINE OF THE ROAD WHICH IT CROSSES



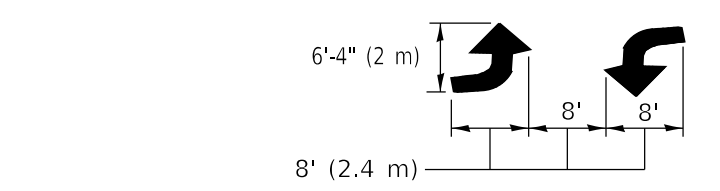
4' (1.2 m) WIDE MEDIANS ONLY



MEDIANS OVER 4' (1.2 m) WIDE



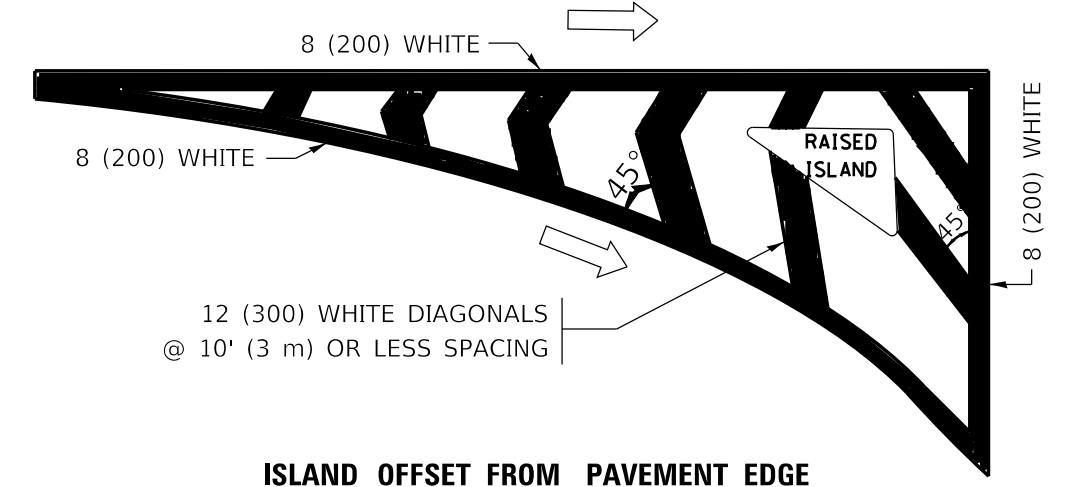
MEDIAN WITH TWO-WAY LEFT TURN LANE TYPICAL PAINTED MEDIAN MARKING



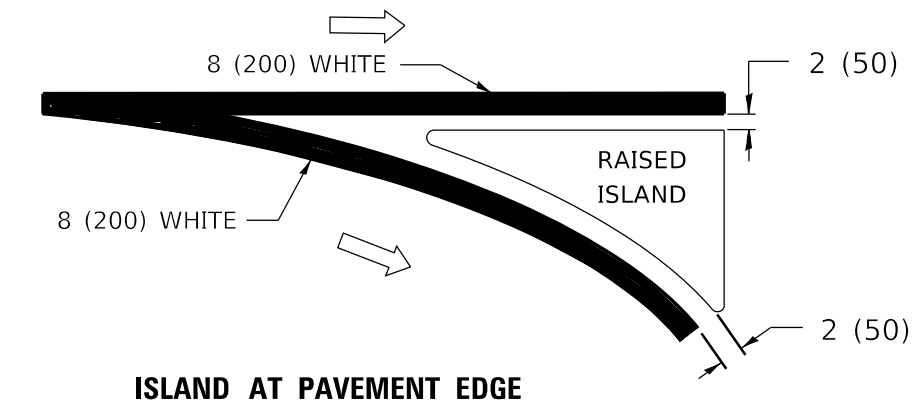
TYPICAL LEFT (OR RIGHT) TURN LANE

TYPICAL TURN LANE MARKING

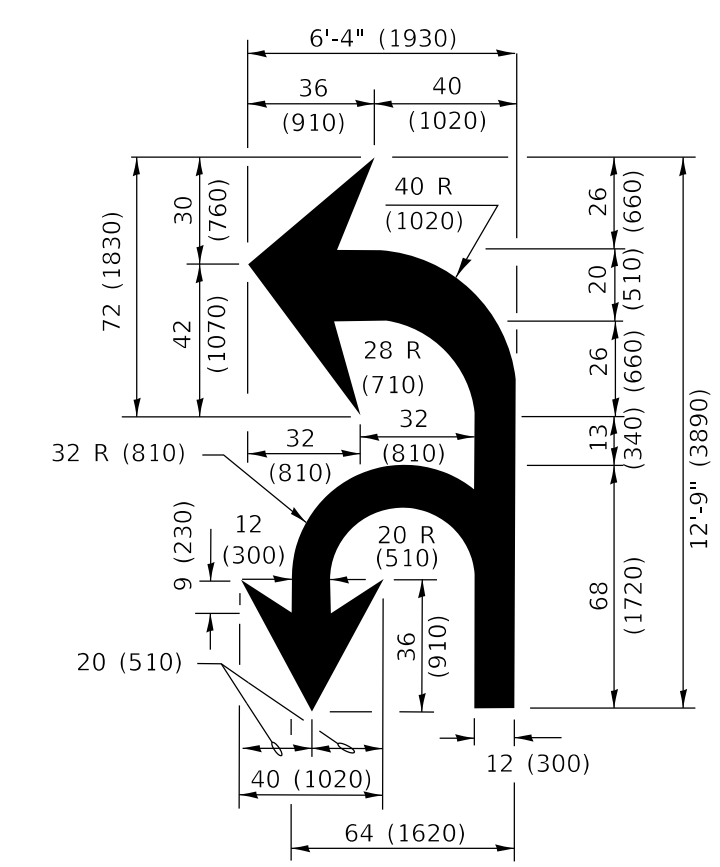
FULL SIZE LETTERS 8' (2.4 m) AND ARROWS SHALL BE USED.
 * TURN LANES IN EXCESS OF 400' (120 m) IN LENGTH MAY HAVE AN ADDITIONAL SET OF ARROW - "ONLY" INSTALLED MIDWAY BETWEEN THE OTHER TWO SETS OF ARROW - "ONLY".



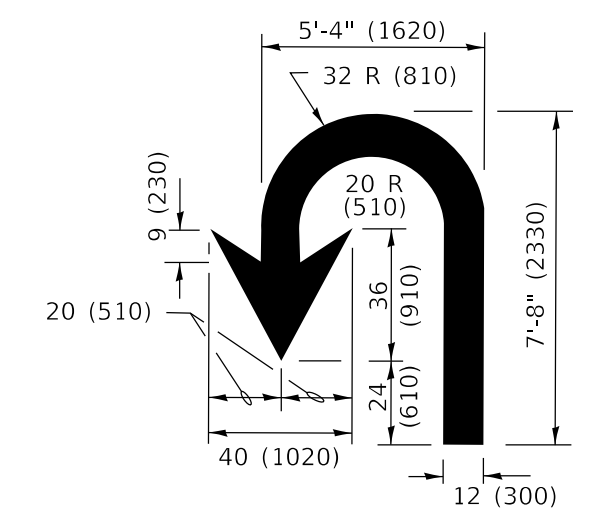
ISLAND OFFSET FROM PAVEMENT EDGE



ISLAND AT PAVEMENT EDGE TYPICAL ISLAND MARKING



COMBINATION LEFT AND U-TURN



U-TURN

LANE REDUCTION TRANSITION

* LANE REDUCTION ARROWS REQUIRED AT SPEEDS OF 45 MPH OR GREATER OR WHEN SPECIFIED IN PLANS.

D(FT)	SPEED LIMIT
345	30
425	35
500	40
580	45
665	50
750	55

TYPE OF MARKING	WIDTH OF LINE	PATTERN	COLOR	SPACING / REMARKS
CENTERLINE ON 2 LANE PAVEMENT	4 (100)	SKIP-DASH	YELLOW	10' (3 m) LINE WITH 30' (9 m) SPACE
CENTERLINE ON MULTI-LANE UNDIVIDED PAVEMENT	2 @ 4 (100)	SOLID	YELLOW	11 (280) C-C
NO PASSING ZONE LINES: FOR ONE DIRECTION FOR BOTH DIRECTIONS	4 (100) 2 @ 4 (100)	SOLID SOLID	YELLOW YELLOW	5 1/2 (140) C-C FROM SKIP-DASH CENTERLINE 11 (280) C-C OMIT SKIP-DASH CENTERLINE BETWEEN
LANE LINES	4 (100) 5 (125) ON FREEWAYS	SKIP-DASH SKIP-DASH	WHITE WHITE	10' (3 m) LINE WITH 30' (9 m) SPACE
DOTTED LINES (EXTENSIONS OF CENTER, LANE OR TURN LANE MARKINGS)	SAME AS LINE BEING EXTENDED	SKIP-DASH	SAME AS LINE BEING EXTENDED	2' (600) LINE WITH 6' (1.8 m) SPACE
EDGE LINES	4 (100)	SOLID	YELLOW-LEFT WHITE-RIGHT	OUTLINE MEDIANS IN YELLOW
TURN LANE MARKINGS	6 (150) LINE: FULL SIZE LETTERS & SYMBOLS (8' (2.4m))	SOLID	WHITE	SEE TYPICAL TURN LANE MARKING DETAIL
TWO WAY LEFT TURN MARKING	2 @ 4 (100) EACH DIRECTION 8' (2.4m) LEFT ARROW	SKIP-DASH AND SOLID IN PAIRS	YELLOW WHITE	10' (3 m) LINE WITH 30' (9 m) SPACE FOR SKIP-DASH; 5 1/2 (140) C-C BETWEEN SOLID LINE AND SKIP-DASH LINE SEE TYPICAL TWO-WAY LEFT TURN MARKING DETAIL
CROSSWALK LINES (PEDESTRIAN) A. DIAGONALS (BIKE & EQUESTRIAN) B. LONGITUDINAL BARS (SCHOOL)	2 @ 6 (150) 12 (300) @ 45° 12 (300) @ 90°	SOLID SOLID SOLID	WHITE WHITE WHITE	NOT LESS THAN 6' (1.8 m) APART 2' (600) APART 2' (600) APART SEE TYPICAL CROSSWALK MARKING DETAILS.
STOP LINES	24 (600)	SOLID	WHITE	PLACE 4' (1.2 m) IN ADVANCE OF AND PARALLEL TO CROSSWALK, IF PRESENT. OTHERWISE, PLACE AT DESIRED STOPPING POINT. PARALLEL TO CROSSROAD CENTERLINE, WHERE POSSIBLE.
PAINTED MEDIANS	2 @ 4 (100) WITH 12 (300) DIAGONALS @ 45° NO DIAGONALS USED FOR 4' (1.2 m) WIDE MEDIANS	SOLID	YELLOW: TWO WAY TRAFFIC WHITE: ONE WAY TRAFFIC	11 (280) C-C FOR THE DOUBLE LINE SEE TYPICAL PAINTED MEDIAN MARKING.
GORE MARKING AND CHANNELIZING LINES	8 (200) WITH 12 (300) DIAGONALS @ 45°	SOLID	WHITE	DIAGONALS: 15' (4.5 m) C-C (LESS THAN 30MPH (50 km/h)) 20' (6 m) C-C 30MPH (50 km/h) TO 45MPH (70 km/h) 30' (9 m) C-C (OVER 45MPH (70 km/h))
RAILROAD CROSSING	24 (600) TRANSVERSE LINES: "RR" 15 6' (1.8 m) LETTERS; 16 (400) LINE FOR "X"	SOLID	WHITE	SEE STATE STANDARD 780001 AREA OF: "R"=3.6 SQ. FT. (0.33 m ²) EACH "X"=54.0 SQ. FT. (5.0 m ²)
SHOULDER DIAGONALS (REQUIRED FOR SHOULDERS ≥ 8')	12 (300) @ 45°	SOLID	WHITE - RIGHT YELLOW - LEFT	50' (15 m) C-C (LESS THAN 30MPH (50 km/h)) 75' (25 m) C-C (30 MPH (50 km/h) TO 45MPH (70 km/h)) 150' (45 m) C-C (OVER 45MPH (70 km/h))
U TURN ARROW	SEE DETAIL	SOLID	WHITE	16.3 SF
2 ARROW COMBINATION LEFT AND U TURN	SEE DETAIL	SOLID	WHITE	30.4 SF

FOR FURTHER DETAILS ON PAVEMENT MARKING REFER TO STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION AND STATE STANDARD 780001.

All dimensions are in inches (millimeters) unless otherwise shown.

MODEL: Default; FILE NAME: p:\u0008\EBID\ITEG\Illinois.gov\p\W\DOT\Documents\DOT_Offices\District_1\Projects\Dist1\4222341\CAD\Drawings\CAD\sheet\13.dwg

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PLOT DATE = 3/4/2019	CHECKED -	REVISED - C. JUCIUS 12-21-15
	DATE - 03-19-90	REVISED - C. JUCIUS 04-12-16

**STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION**

DISTRICT ONE			
TYPICAL PAVEMENT MARKINGS			
SCALE: NONE	SHEET 1 OF 2 SHEETS	STA. TO STA.	

F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
	TC-13		4	4
ILLINOIS		CONTRACT NO.		
FED. AID PROJECT				



High Star Traffic

Traffic Control & Protection LLC

225 Miles Parkway

Bartlett, IL 60103

An Equal Opportunity Employer

High Star Quote

Date	Quote #
2/26/2024	29123

Phone 630-293-0026	Fax 630-497-0526
--------------------	------------------

Name / Address
City of Wilmington 1165 S Water Wilmington IL 60481

Ship To
City of Wilmington Attn: Kyle 745 S Widows Rd (N First St) Wilmington, IL 60481

Terms	Rep	FOB	Shipping Method	Estimated Ship Date
Net 30	KEK	Bartlett	Our Truck	

Item	Description	Qty	Cost	Total
136W11-2	36" DG3 B/FYG 080 Ped Crossing	8	120.15	961.20
12412W16-...	24" x 12" DG3 B/FYG 080 Left Diagonal Arrow	6	23.85	143.10
12412W16-...	24" x 12" DG3 B/FYG 080 Ahead	2	23.85	47.70
JSFBeacon	JSF 1412 -- 12" Solar LED Beacon - Amber Lens / Yellow Housing w/ Mount For 2" Telespar Post 24 HR Flash	4	2,558.25	10,233.00
TP20012G...	Telspar Post 2.00" 12GA 10'	8	77.60	620.80
TP22503	Telspar Anchor 2.25" 12GA 3'	8	37.05	296.40
R4907	Pedestal Base From Neenah - Includes Telspar Sleeve 2.25" 12GA 12"	6	267.60	1,605.60
RAWL7266...	1/2" x 6" Concrete Lag Bolt For Neenah Bases (3 Per Base)	18	8.50	153.00

This is only a quote. Please DO NOT remit payment. Thank you.

Orders for custom products cannot be cancelled or returned once an order has been placed. Returns of stock items will not be accepted without prior approval - call to discuss.
Standard restocking fee is 25%. No returns will be authorized after 30 days.
A 5% credit processing fee will be applied to approved returns of all orders placed on a credit card.

****EFFECTIVE IMMEDIATELY****

UNTIL FURTHER NOTICE, DUE TO THE VOLATILITY OF THE MARKET IN RAW MATERIALS, THERE WILL BE SIGNIFICANT PRICE INCREASES FOR REFLECTIVE SHEETING, ALUMINIUM, COMPLETED SIGNS, PLASTIC PRODUCTS, WOOD, STEEL POSTS AND ALL PRODUCTS RELATING TO THESE ITEMS
PRICE QUOTES WILL ONLY BE HELD FOR 7 DAYS AND ARE SUBJECT TO CHANGE WITHOUT NOTICE.
ITEMS MAY BECOME UNAVAILABLE & LEAD TIMES WILL BE LONGER THAN USUAL.

Total

Signature



High Star Traffic

Traffic Control & Protection LLC

225 Miles Parkway

Bartlett, IL 60103

An Equal Opportunity Employer

High Star Quote

Date	Quote #
2/26/2024	29123

Phone 630-293-0026	Fax 630-497-0526
--------------------	------------------

Name / Address
City of Wilmington 1165 S Water Wilmington IL 60481

Ship To
City of Wilmington Attn: Kyle 745 S Widows Rd (N First St) Wilmington, IL 60481

Terms	Rep	FOB	Shipping Method	Estimated Ship Date
Net 30	KEK	Bartlett	Our Truck	

Item	Description	Qty	Cost	Total
Sale Delivery	Sale Delivery	1	150.00	150.00

This is only a quote. Please DO NOT remit payment. Thank you.

Orders for custom products cannot be cancelled or returned once an order has been placed. Returns of stock items will not be accepted without prior approval - call to discuss.
Standard restocking fee is 25%. No returns will be authorized after 30 days.
A 5% credit processing fee will be applied to approved returns of all orders placed on a credit card.

****EFFECTIVE IMMEDIATELY****

UNTIL FURTHER NOTICE, DUE TO THE VOLATILITY OF THE MARKET IN RAW MATERIALS, THERE WILL BE SIGNIFICANT PRICE INCREASES FOR REFLECTIVE SHEETING, ALUMINIUM, COMPLETED SIGNS, PLASTIC PRODUCTS, WOOD, STEEL POSTS AND ALL PRODUCTS RELATING TO THESE ITEMS
PRICE QUOTES WILL ONLY BE HELD FOR 7 DAYS AND ARE SUBJECT TO CHANGE WITHOUT NOTICE.
ITEMS MAY BECOME UNAVAILABLE & LEAD TIMES WILL BE LONGER THAN USUAL.

Total	\$14,210.80
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Signature _____