

City of Wilmington 1165 South Water Street Wilmington, IL 60481

Agenda
Regular City Council Meeting
Wilmington City Hall
Council Chambers
August 1, 2017
7:00 p.m.

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call by City Clerk John Persic, Jr. Kevin Kirwin

Kirby Hall Larry Hall Lisa Butler Fran Tutor Frank Studer Steve Evans

- IV. Approval of Minutes of the July 18, 2017 Regular City Council Meeting and the July 25, 2017 Special City Council Meeting
- V. Mayor's Report
 - 1. Review & Approve Mayoral Appointments
- VI. Citizens Comments

All citizens wishing to speak please state your name and/or sign in with the City Clerk for record keeping purposes

- VII. Planning & Zoning Commission
 - 1. The next scheduled meeting is Thursday, August 3, 2017 at 5:00 p.m.
- **VIII.** Committee Reports
 - A. Buildings, Grounds, Parks, Health & Safety Committee Co-Chairs – John Persic, Jr. & Steve Evans
 - 1. The next scheduled meeting is Wednesday, August 9, 2017 at 5:30 p.m.

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

1. The next scheduled meeting is Wednesday, August 9, 2017 at 6:00 p.m.

C. Police & ESDA Committee Co-Chairs – Frank Studer & Fran Tutor

1. The next scheduled meeting is Tuesday, August 8, 2017 at 5:30 p.m.

D. Finance, Administration & Land Acquisition Committee Co-Chairs – Frank Studer & Fran Tutor

- 1. Approve the Accounting Reports as Presented by the City Accountant
- 2. The next scheduled meeting is Tuesday, August 15, 2017 at 6:00 p.m.

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

- 1. Second Reading ó An Ordinance Amending Title III of the City of Wilmington Code of Ordinances Providing for Cost Recovery Provisions
- 2. Second Reading 6 An Ordinance Establishing Vehicle Weight Limits, Dimension and Permits for the City of Wilmington
- 3. Second Reading ó An Ordinance Establishing Policies and Procedures for the Issuance of a Commercial Filming Permit in the City of Wilmington
- 4. The next scheduled meeting is Tuesday, August 8, 2017 at 6:00 p.m.

F. Personnel & Collective Bargaining Committee Co-Chairs – Larry Hall & John Persic, Jr.

- IX. City Administrator's Report
- X. Attorney's Report
- XI. Adjournment

The next regular City Council meeting is Tuesday, August 15, 2017 at 7:00 p.m.

Minutes of the Regular Meeting of the

Wilmington City Council
Wilmington City Hall
1165 South Water Street
Tuesday, July 18, 2017

Call to Order

The Regular Meeting of the Wilmington City Council on July 18, 2017 was called to order at 7:02 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 õHereö or õPresentö:

Aldermen Present Persic, L. Hall, K. Hall, Tutor, Kirwin, Evans, Studer, Butler

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 Interim City Administrator Frank Koehler, Deputy City Clerk Joie Ziller, City Engineer Colby Zemaitis, City Accountant Kim Doglio, Attorney Bryan Wellner

Approval of Minutes

Alderman Tutor made a motion and Alderman Evans seconded to approve the July 5, 2017 Regular City Council meeting minutes and have them placed on file

Upon roll call, the vote was:

AYES: 8 Aldermen Persic, L. Hall, K. Hall, Tutor, Butler, Kirwin, Evans, Studer

NAYS: $\underline{\mathbf{0}}$

The motion carried.

Public Hearing

Alderman Persic made a motion and Alderman K. Hall seconded to open the public hearing at 7:04 p.m. for discussion on Fiscal Year 2018 Appropriation Ordinance

Upon roll call, the vote was:

AYES: 8 Aldermen Persic, L. Hall, K. Hall, Tutor, Butler, Kirwin, Evans, Studer

NAYS: $\underline{\mathbf{0}}$

The motion carried.

Discussion: Accountant Doglio informed the Council that the tentative budget was placed on file for public inspection in July 5, 2017 in accordance with State Statue. From the tentative budget there were no changes in revenues ó the total revenue is \$16,653,047. In the final version of the ordinances the total expenditures is \$19,251,716 which is a change is \$51,668 from the tentative budget on file. The changes made were: Fund 01-General Corporate, the sales tax credit of

\$70,000 was removed, added engineering fees in the \$20,000 which are for invoices from the prior fiscal year. In Fund 02-Water Operations there was clerical error in the garbage expenditure line, the tentative budget showed \$478,000 and the number was changes to \$455,000. In Fund 25-TIF #2 Fund, the distributions line was from \$1,980,450 to \$2,005,832. Accountant Doglio clarified for Alderman L. Hall that the estimated revenue for Fund 25-TIF #2 is \$2,011,500. No other comments were made.

Alderman Persic made a motion and Alderman L. Hall seconded to close the public hearing at 7:07 p.m.

Upon roll call, the vote was:

AYES: 8 Aldermen Persic, L. Hall, K. Hall, Tutor, Butler, Kirwin, Evans, Studer

NAYS: $\underline{\mathbf{0}}$

The motion carried.

Mayor' Report

Mike McMahan, VP of AMI Implementation gave his presentation on the ComEd Smart Meter program which is being implemented throughout the City.

Chief of Police Phil Arnold presented commendations to the following:

Officer Greg Eggebrecht for Honorable Mention. Since being hired as a part-time officer in 2014, Officer Greg Eggebrecht has volunteered to get involved and often take the lead on many projects that go above and beyond the scope of his position. One of the first special assignments that Officer Eggebrecht accepted was to act as the Project Manager for the Police facility project. It had been determined that the original contractor did not build the facility to the proper specifications, which led to numerous changes needing to be made to the building being occupied. His hard work and dedication brought the Wilmington Police Facility project to a successful completion.

Officer Todd Lyons for Honorable Mention. On December 21, 2016 the Doc

Pharmacy in Wilmington was burglarized, the offender stealing over \$4,000 worth of controlled substances. On Christmas Eve, 2016 an agent of the DEA Task Force received a tip and a deal was made for an undercover officer to purchase a small quantity of pills in the parking lot of the Super 8 Motel in Joliet just before midnight. Once the transaction was complete the offender, Timothy M. Spisak was taken into custody. Spisak admitted to committing the burglary and was charged by the Will County State

Attorney. Officer Todd Lyons and members of the DEA Task Force left their families on Christmas Eve and worked with a sense of urgency well into Christmas Day until this offender was captured. Their dedication and selflessness not only lead to the recovery of the majority of prescription drugs that had been stolen, but more importantly ensures that they will not be distributed into the hands of drug abusers on the street. These officers and agents are a credit to the law enforcement profession and the agencies for which they serve.

Detective Matt Kiebles for Medal of Commendation. On March 28, 2013 the Wilmington Police Department responded to the scene of an overdose. 19 year old Heather Watson was found dead in her vehicle, another victim of what seems to be an uncontrollable heroin epidemic plaguing the country. During a painstaking and in-depth investigation Detective Matt Kiebles

sifted through and sorted mounds of technological data, phone records, texts, etc. With the information that he uncovered he constructed a timeline of the events that lead to young Heather Watsonøs death. In that cloud of information Detective Kiebles was able to identify the person that delivered the heroin that caused Heatherøs death that morning as Joseph P. Alksnis. Detective Kiebles presented the evidence to the Will County Stateøs Attorneyøs office and was able to get an arrest warrant and \$500,000 bond for Alksnis on May 27, 2015. Detective Kieblesø perseverance and determination in this case helped to bring some sense of closure to Heather Watsonøs family after over two years of agony. It also brought a drug dealer, Joseph Alksnis to justice.

Detective Matt Kiebles for Medal of Commendation. In June, 2014 the Wilmington Police Department received information from an anonymous source that a teacher at the high school was having inappropriate relation with a female student. Detective Matt Kiebles handled the follow up investigation and painstakingly recovered a great deal of evidence. Utilizing the Will County High Tech Crimes Unit and the U.S. Department of Homeland Security it was proven that Lewis had committed numerous criminal offenses. The Will County Stateøs Attorneyøs office approved an arrest warrant on January 27, 2014 charging Lewis with 4 counts of Criminal Sexual Abuse, 4 counts of Child Pornography and 1 count of Aggravated Criminal Sexual Abuse. Lewisø bond was set at \$1,000,000 and his passport revoked. On June 17, 2016 Jonathan D. Lewis plead guilty to aggravated criminal sexual abuse and child pornography and must register for the rest of his life as a Sexual Predator. Detective Kieblesø perseverance and determination in this case helped to make sure that Jonathan Lewis would never again victimize students under his trust and control.

Officers Kristopher Hopper and Justin Dole – Medal of Commendation. On November 14, 2015, Officer Hopper & Dole were on a routine traffic stop when they made contact with a passenger in the vehicle ó a known heroin user. A consent yielded positive results (crack pipe, heroin spoon, and baggies with white powder residue), leading to an arrest for drug paraphernalia. Subsequent to the arrest the officers convinced the arrestee to become a Confidential Informant. During the next several days they obtained information about the identity and whereabouts of a suspect involved in several retail thefts that had recently occurred in Wilmington which resulted in an arrest. They also gained valuable knowledge about a local heroin dealer and were able to work with their new C1 to complete two controlled buys of narcotics. Finally, information was acquired about the location of a subject wanted for domestic batter, which was also pursued and lead to an arrest. Officer Hopper's and Officer Dole's persistent efforts and professionalism demonstrated through those series of events went above and beyond their normal duties.

Officers Matt Kiebles and Richard Santana – Life Saving. On May 30, 2016 just before 6PM, Officers were called to the South Island Park after two children (a boy 12 years of age and a girl 13) wandered into the water and were pulled in to the roller current of the dam. Two bystanders that saw the children jumped into the water in attempt to rescues them, but were also soon in distress. Police Officers arrived quickly and deployed water-rescue throw bags. One of the bystanders (Alvaro Ibarra) was able to grab the rope and was pulled from the violent water and up the wall by Sgt. Thomas, Officer Matt Kiebles and Officer Richard Santana. The second bystander (Ramon Ibarra) was ejected from the turbulence and was pulled out of the water. Sadly, neither child was able to be rescued. There is no questions that the officers team work,

quick thinking, and immediate deployment of the water-rescue throw bags saved the life of Alvaro Ibarra.

Officer Todd Lyons – Medal of Honor. On August 30, 2016 Officer Todd Lyons assisted in investigations that lead to the apprehension of suspected drug dealer. There is no question that Officer Lyonsø courage under fire, quick thinking and training led to the apprehension of a dangerous criminal that day.

Mayor Strong announced that on August 1, 2017 from 6:30 pm to 8:30 pm at the South Island Park the Wilmington Police Department will be hosting their National Night Out. Citizens are encouraged to come meet the Wilmington Police Department in this Night Out Against Crime. See the police vehicles, Police K9, Wilmington ESDA, and the Wilmington Fire Protection District. There will be inflatable jumpers, games, contests, free raffles and much more.

Citizen Comments

Sherri Michaels informed the Council that she recently attended a training seminar and learned that K9 Officers may often need a dose of narcan due to the lethal drugs they are sniffing out. Ms. Michaels indicated that if the City is interested in this for Mao she would love to make a donation.

Robin Hunding raised her safety concerns with the ComEd Smart Meters.

Don Dalicandro is a resident in Deer Ridge subdivision and is requesting street name signs for the two streets Deer Ridge Drive and Nikki Lane. Council members suggested that this item be placed on the Water, Sewer, Streets & Alleys Committee meeting for further discussion.

Planning & Zoning Commission

The next meeting is scheduled for Thursday, August 3, 2017 at 5:00 p.m.

Committee Reports

Buildings, Grounds, Parks, Health & Safety Committee

The next scheduled meeting is Wednesday, August 9, 2017 at 5:30 p.m.

Water, Sewer, Streets and Alleys Committee

The next scheduled meeting is Wednesday, August 9, 2017 at 6:00 p.m.

Police & ESDA Committee

Alderman Studer made a motion and Alderman Tutor seconded to approve the Hire of Two Full-Time Police Officers (Luis Castro, Jr. and Michael Randall) as Recommended by the Police Commission.

Discussion: Alderman Studer stated we are running a deficit budget and believes that it would be inappropriate at this time to make this expenditure knowing that it has not been appropriated in the FY2018 budget and attends to vote no on this motion. Alderman L. Hall stated that he is total agreement with Alderman Studer and is also voting. Chief Arnold clarified for the Council that this is to replace the two officers that resigned in May 2017, these are not additional employees, these are replacements which the Council approved the Police Commission to seek replacements at their meeting on May 16, 2017.

Upon roll call, the vote was:

AYES: 0

NAYS: 8 Aldermen Persic, L. Hall, K. Hall, Tutor, Butler, Kirwin, Evans, Studer

The motion was denied.

The next scheduled meeting is Tuesday, August 8, 2017 at 5:30 p.m.

Finance, Administration & Land Acquisition Committee

Alderman Studer made a motion and Alderman Persic seconded to approve the Accounts Payable Report dated July 18, 2017 in the amount of \$625,414.69 and the June 30, 2017 Collector Report in the amount of \$352,469.00 as presented by the City Accountant

Discussion: None

Upon roll call, the vote was:

AYES: 8 Aldermen Persic, L. Hall, K. Hall, Tutor, Butler, Kirwin, Evans, Studer

NAYS: <u>0</u>

The motion carried.

Alderman Studer made motion and Alderman Persic seconded to approve Ordinance No. 17-07-18-01 ó An Ordinance Appropriating for All Corporate Purposes for the City of Wilmington for the Fiscal Year Beginning May 1, 2017 and Ending April 30, 2018

Discussion: Alderman Tutor stated that she has some very legitimate concerns and understands that a lot of time and effort went it to this but is not comfortable until we sit down and talk about a few of these things in executive session until she will say yes to this budget. Alderman Studer stated that he has stopped in City Hall several time to discuss, with both the Interim City Administrator and City Accountant, the budget to understand where the cuts are being made and why and unfortunately we are in a real tough situation here, we have to some tough decisions and we are still deficit spending. Alderman Studer stated that our staff does a really good job of pinching every penny they can when they can and everyone needs to remember that this is an appropriation this is not set in stone and does not mean we are spending every one of these dollars. Alderman Tutor stated that one of her biggest concerns was that she does not believe we were running a \$600,000 deficit when we originally sat down for budget meeting in June. Alderman K. Hall stated to staff that to please not take this as attack because he knows that staff is dedicated to making this budget right but from his last four as alderman we have always worked with a deficit budget but there has always been a fund balance to back it so he is just not comfortable voting yes for this. Alderman Tutor requested that a special meeting be scheduled so

questions can be asked in a more proper setting. The Council agreed to have a special meeting on July 25, 2017 at 6PM.

Upon roll call, the vote was:

AYES: <u>2</u> Aldermen Studer, Persic

NAYS: 6 Aldermen L. Hall, K. Hall, Tutor, Butler, Kirwin, Evans

The motion was denied.

Alderman Tutor made a motion and Alderman Evans seconded to approve Pay Request #4 payable to Austin Tyler Construction, Inc. for the South Arsenal Road at IL RT 53 Project

Discussion: None

Upon roll call, the vote was:

AYES: 8 Aldermen Persic, L. Hall, K. Hall, Tutor, Butler, Kirwin, Evans, Studer

NAYS: $\overline{0}$

The motion carried.

Alderman Tutor made a motion and Alderman Persic seconded to approve Amendment No. 1 to the IDOT Economic Development Program Agreement for the Kankakee River Drive / Wilmington-Peotone Road Intersection Improvements

Discussion: None

Upon roll call, the vote was:

AYES: 8 Aldermen Persic, L. Hall, K. Hall, Tutor, Butler, Kirwin, Evans, Studer

NAYS: $\overline{0}$

The motion carried.

Alderman Tutor made a motion and Alderman Persic seconded to approve the VFW Building Permit Fee Refund in the amount of \$11,225

Discussion: None

Upon roll call, the vote was:

AYES: 7 Aldermen Persic, L. Hall, K. Hall, Tutor, Butler, Kirwin, Evans

NAYS: 1 Alderman Studer

The motion carried.

The next scheduled meeting is Tuesday, August 15, 2017 at 6:00 p.m.

**Alderman Tutor left the meeting at 8:24 pm.

Ordinance & License Committee

Co-Chairs – Larry Hall & John Persic Jr.

Alderman Butler announced the first reading of the following ordinances:

An Ordinance Amending Title III of the City of Wilmington Code of Ordinances Providing for Cost Recovery Provisions

An Ordinance Establishing Vehicle Weight Limits, Dimension and Permits for the City of Wilmington

An Ordinance Prohibiting Parking County Road

An Ordinance Establishing Policies and Procedures for the Issuance of a Commercial Filming Permit in the City of Wilmington

The next scheduled meeting is Tuesday, August 8, 2017 at 5:30 p.m.

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

Nothing at this time

City Engineer's Report

City Engineer Zemaitis presented his monthly report to the Council. This report is attached to the minutes for reference.

Interim City Administrator's Report

Interim City Administrator Koehler prepared report is attached to these minutes for future reference.

Attorney's Report

Attorney Wellner reported to the Council that he has been working on old Marathon Gas Station property and has researched and reviewed the ordinances regarding Commercial Filming and Overweight Trucks.

Adjournment

Motion to adjourn the meeting made by Alderman Studer and seconded by Alderman Kirwin. Upon voice vote, the motion carried. The Regular Meeting of the City of Wilmington City Council held on July 18, 2017 adjourned at 8:36 p.m.

Respectfully submitted,

Joie Ziller, Deputy City Clerk

City of Wilmington Check Register Meeting Date: August 1, 2017



Check#	Date	Vendor/Employee	Amount
Fund	1	General Corporate Fund	
19157	7/19/2017	VFW Post 5422	11,225.00
0	7/27/2017	Payroll Sweep	74,882.94
0	7/27/2017	ICMA	515.00
0		IL Funds US Bank	17.43
0	7/27/2017		12,016.77
0	7/27/2017	•	138.27
0		Misc Vendors	389.99
19159		Adam's Automotive/Bike Repair	335.94
19161	8/1/2017		55.00
19163		Belson Steel Center Inc	202.72
19164 19165		Blue Cross Blue Shield of Florida, Inc. Blue Cross Medicare RX (PDP)	203.40 98.25
19166		Blue Cross Medicare Rx (PDP)	163.70
19167		Blue Cross Medicare Rx (PDP)	92.85
19168		Blue Cross Medicare Rx (PDP)	56.95
19169		Blue Cross MedicareRx (PDP)	30.60
19170		Chicago Metropolitan Agency for Planning	213.86
19171	8/1/2017		418.72
19172	8/1/2017	ComEd	882.20
19174	8/1/2017	Conrad Polygraph, Inc.	660.00
19175	8/1/2017	Conrad's Harley-Davidson	1,302.84
19176	8/1/2017	Crescent Electric Supply Co.	941.42
19177	8/1/2017		478.75
19178		Florida Blue	172.00
19179		G & D Tire Alignment	85.00
19180		G W Communications	63.80
19181		GovTemps USA, LLC	3,906.00
19182 19183		Harmonic Design Inc.	157.00
19183		Healthcare Service Corp DS Waters of America Hinckley Springs	31,712.66 68.37
19184		Illinois Public Risk Fund	12,724.00
19188		Ketten Incorporated	27.72
19189		Klein Thorpe & Jenkins, LTD	112.60
19191		Mahoney Silverman & Cross LLC	5,925.32
19192		William McCluskey	15.00
19193	8/1/2017	Menards Bradley	162.54
19194	8/1/2017	Municipal Code Corporation	595.00
19195	8/1/2017	Alexis Newman-Brandes	296.19
19196		Office Depot	95.97
19197		Prairie Material Sales Inc	158.29
19199		Richard Quigley	65.25
19201		Schoppe Design Associates, Inc.	3,173.00
19202		Kevin Shaughnessy	600.00
19203		Sistek Sales Inc	435.14
19204	8/1/2017	Staples Advantage	164.43

40000	0/4/0047	T. O		400.00
19206		TA Operating, LLC		136.39
19207		Trust 741		550.00
19208	8/1/2017	Wilmington Overhead Door Co.	_	255.00
			Total:	166,979.27
F	2	Motor Onerstine M. C. D. Fried		
Fund	2	Water Operating M & R Fund		2 022 02
0	7/27/2017			3,033.02
0		Payroll Sweep		15,389.82
0	7/27/2017			7.73
0		Chase Bank		126.69
0		IL Funds US Bank		484.02
9890	8/1/2017			539.94
9891	8/1/2017			93.75
9893		HD Supply Waterworks, LTD		637.75
9894		Healthcare Service Corp		6,832.21
9895		Illinois Public Risk Fund		2,450.00
9896		Jack Henry & Associates, Inc.		44.80
9897		Linde Inc		1,154.46
9898		Mahoney Silverman & Cross LLC		153.75
9903		Office Depot		11.87
9904	8/1/2017	PDC Labs Inc		250.00
9905	8/1/2017	Polydyne Inc		1,800.00
9906	8/1/2017	Richard Quigley		127.00
9911	8/1/2017	USA Blue Book		968.50
9912	8/1/2017	Viking Chemical Company		4,022.20
			Total:	38,127.51
Freed	2	Course Conital Project Found		
Fund	3	Sewer Capital Project Fund		452.20
Fund 0	_	Sewer Capital Project Fund Payroll Sweep	Total:	453.20
	_		Total:	453.20 453.20
	_	Payroll Sweep	Total:	
0	7/27/2017	Payroll Sweep Sewer Operating M & R Fund	Total:	
0 Fund	7/27/2017 4 7/27/2017	Payroll Sweep Sewer Operating M & R Fund IMRF	Total:	453.20 2,578.87
0 Fund 0	7/27/2017 4 7/27/2017	Payroll Sweep Sewer Operating M & R Fund IMRF Payroll Sweep	Total:	453.20
0 Fund 0 0	7/27/2017 4 7/27/2017 7/27/2017 7/27/2017	Sewer Operating M & R Fund IMRF Payroll Sweep INB	Total:	2,578.87 13,243.22 7.72
0 Fund 0 0	7/27/2017 4 7/27/2017 7/27/2017 7/27/2017 7/27/2017	Sewer Operating M & R Fund IMRF Payroll Sweep INB Chase Bank	Total:	453.20 2,578.87 13,243.22
Fund 0 0 0 0 0 0 0 0 0	7/27/2017 4 7/27/2017 7/27/2017 7/27/2017 7/27/2017 7/27/2017	Sewer Operating M & R Fund IMRF Payroll Sweep INB Chase Bank IL Funds US Bank	Total:	2,578.87 13,243.22 7.72 126.68 484.01
Fund 0 0 0 0 0 0	7/27/2017 4 7/27/2017 7/27/2017 7/27/2017 7/27/2017 7/27/2017 8/1/2017	Sewer Operating M & R Fund IMRF Payroll Sweep INB Chase Bank IL Funds US Bank Arro Laboratories Inc	Total:	2,578.87 13,243.22 7.72 126.68 484.01 440.53
0 Fund 0 0 0 0 0 0 9888 9889	7/27/2017 4 7/27/2017 7/27/2017 7/27/2017 7/27/2017 7/27/2017 8/1/2017 8/1/2017	Sewer Operating M & R Fund IMRF Payroll Sweep INB Chase Bank IL Funds US Bank Arro Laboratories Inc Clennon Electric Co Inc	Total:	2,578.87 13,243.22 7.72 126.68 484.01 440.53 560.00
Fund 0 0 0 0 0 9888 9889 9890	7/27/2017 4 7/27/2017 7/27/2017 7/27/2017 7/27/2017 7/27/2017 8/1/2017 8/1/2017 8/1/2017	Sewer Operating M & R Fund IMRF Payroll Sweep INB Chase Bank IL Funds US Bank Arro Laboratories Inc Clennon Electric Co Inc ComEd	Total:	2,578.87 13,243.22 7.72 126.68 484.01 440.53 560.00 379.21
Fund 0 0 0 0 0 9888 9889 9890 9892	7/27/2017 4 7/27/2017 7/27/2017 7/27/2017 7/27/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017	Sewer Operating M & R Fund IMRF Payroll Sweep INB Chase Bank IL Funds US Bank Arro Laboratories Inc Clennon Electric Co Inc ComEd Evoqua Water Technologies, LLC	Total:	2,578.87 13,243.22 7.72 126.68 484.01 440.53 560.00 379.21 72.00
Fund 0 0 0 0 9888 9889 9890 9892 9894	7/27/2017 4 7/27/2017 7/27/2017 7/27/2017 7/27/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017	Sewer Operating M & R Fund IMRF Payroll Sweep INB Chase Bank IL Funds US Bank Arro Laboratories Inc Clennon Electric Co Inc ComEd Evoqua Water Technologies, LLC Healthcare Service Corp	Total:	2,578.87 13,243.22 7.72 126.68 484.01 440.53 560.00 379.21 72.00 5,376.58
Fund 0 0 0 0 9888 9889 9890 9892 9894 9895	7/27/2017 4 7/27/2017 7/27/2017 7/27/2017 7/27/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017	Sewer Operating M & R Fund IMRF Payroll Sweep INB Chase Bank IL Funds US Bank Arro Laboratories Inc Clennon Electric Co Inc ComEd Evoqua Water Technologies, LLC Healthcare Service Corp Illinois Public Risk Fund	Total:	2,578.87 13,243.22 7.72 126.68 484.01 440.53 560.00 379.21 72.00 5,376.58 1,770.00
Fund 0 0 0 0 9888 9889 9890 9892 9894 9895 9896	7/27/2017 4 7/27/2017 7/27/2017 7/27/2017 7/27/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017	Sewer Operating M & R Fund IMRF Payroll Sweep INB Chase Bank IL Funds US Bank Arro Laboratories Inc Clennon Electric Co Inc ComEd Evoqua Water Technologies, LLC Healthcare Service Corp Illinois Public Risk Fund Jack Henry & Associates, Inc.	Total:	2,578.87 13,243.22 7.72 126.68 484.01 440.53 560.00 379.21 72.00 5,376.58 1,770.00 44.81
Fund 0 0 0 0 9888 9889 9890 9892 9894 9895 9896 9899	7/27/2017 4 7/27/2017 7/27/2017 7/27/2017 7/27/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017	Sewer Operating M & R Fund IMRF Payroll Sweep INB Chase Bank IL Funds US Bank Arro Laboratories Inc Clennon Electric Co Inc ComEd Evoqua Water Technologies, LLC Healthcare Service Corp Illinois Public Risk Fund Jack Henry & Associates, Inc. Menards-Joliet	Total:	453.20 2,578.87 13,243.22 7.72 126.68 484.01 440.53 560.00 379.21 72.00 5,376.58 1,770.00 44.81 646.06
Fund 0 0 0 0 9888 9889 9890 9892 9894 9895 9896 9899 9901	7/27/2017 4 7/27/2017 7/27/2017 7/27/2017 7/27/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017	Sewer Operating M & R Fund IMRF Payroll Sweep INB Chase Bank IL Funds US Bank Arro Laboratories Inc Clennon Electric Co Inc ComEd Evoqua Water Technologies, LLC Healthcare Service Corp Illinois Public Risk Fund Jack Henry & Associates, Inc. Menards-Joliet Nicor	Total:	2,578.87 13,243.22 7.72 126.68 484.01 440.53 560.00 379.21 72.00 5,376.58 1,770.00 44.81 646.06 82.97
Fund 0 0 0 0 9888 9889 9890 9892 9894 9895 9896 9899 9901 9902	7/27/2017 4 7/27/2017 7/27/2017 7/27/2017 7/27/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017	Sewer Operating M & R Fund IMRF Payroll Sweep INB Chase Bank IL Funds US Bank Arro Laboratories Inc Clennon Electric Co Inc ComEd Evoqua Water Technologies, LLC Healthcare Service Corp Illinois Public Risk Fund Jack Henry & Associates, Inc. Menards-Joliet Nicor Patrick Nugent	Total:	2,578.87 13,243.22 7.72 126.68 484.01 440.53 560.00 379.21 72.00 5,376.58 1,770.00 44.81 646.06 82.97 144.99
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Fund 0 0 0 0 9888 9889 9890 9892 9894 9895 9896 9899 9901 9902 9905 9907	7/27/2017 4 7/27/2017 7/27/2017 7/27/2017 7/27/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017	Sewer Operating M & R Fund IMRF Payroll Sweep INB Chase Bank IL Funds US Bank Arro Laboratories Inc Clennon Electric Co Inc ComEd Evoqua Water Technologies, LLC Healthcare Service Corp Illinois Public Risk Fund Jack Henry & Associates, Inc. Menards-Joliet Nicor Patrick Nugent Polydyne Inc Yatin M Shah MD SC	Total:	2,578.87 13,243.22 7.72 126.68 484.01 440.53 560.00 379.21 72.00 5,376.58 1,770.00 44.81 646.06 82.97 144.99 2,160.00 165.00
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Fund 0 0 0 0 9888 9889 9890 9892 9894 9895 9896 9899 9901 9902 9905 9907	7/27/2017 4 7/27/2017 7/27/2017 7/27/2017 7/27/2017 8/1/2017	Sewer Operating M & R Fund IMRF Payroll Sweep INB Chase Bank IL Funds US Bank Arro Laboratories Inc Clennon Electric Co Inc ComEd Evoqua Water Technologies, LLC Healthcare Service Corp Illinois Public Risk Fund Jack Henry & Associates, Inc. Menards-Joliet Nicor Patrick Nugent Polydyne Inc Yatin M Shah MD SC	Total:	2,578.87 13,243.22 7.72 126.68 484.01 440.53 560.00 379.21 72.00 5,376.58 1,770.00 44.81 646.06 82.97 144.99 2,160.00 165.00

9913	8/1/2017	Waste Management Of II SW		2,058.20
3313	0,1,2017	waste Management of 115W	Total:	31,057.16
Fund	5	DFC Federal Grant Fu	nd	
1372		Cardmember Service		5,172.98
1373		Catfish Days Fund		275.00
1374		Matt Matkovich Phillip Januszewski		3,000.00
1375		Diane Porto		250.00
1376		Sheri Winkelmann		125.00
1377		Sheri Winkelmann		125.00
0	7/27/2017	Better Business Planning Inc.		2,601.89
			Total:	11,549.87
Fund	7	ESDA Fund		
19158	-	A Beep LLC		1,708.00
19160		David Amoruso		50.00
19162		William Bailey		50.00
19171	8/1/2017			64.90
19173		Shawn Conner		100.00
19185		Paul Hodolitz		50.00
19187		Mike Kavanaugh		50.00
19190		Steven Luhrsen		50.00
19198		Richard Princko		50.00
19200		Terrence Reese		100.00
19205		Sunbelt Rentals, Inc.		113.40
13203	0/1/2017	Juniorit Rentals, me.	Total:	2,386.30
				2,300.30
Fund	17	Water Capital Project F	und	
0	7/27/2017	Payroll Sweep		1,359.60
9900	8/1/2017	Midwest Meter Inc		1,610.00
			Total:	2,969.60
Fund	24	Capital Project Fund	İ	
2038		ESI Consultants Ltd	•	34,315.37
2039		ESI Consultants Ltd		35,871.53
2033	0,1,201,	Est consultants Eta	Total:	70,186.90
			GRAND TOTAL:	323,709.81
L	arry Hall	Kirby Hall	Steve Evans	
John Persic, Jr.		Kevin Kirwin	Frank Studer	
l	isa Butler	Fran Tutor	Approved: August 1, 2	<u>017</u>

FIRST READING – 07/18/2017 SECOND READING – 08/01/2017

AN ORDINANCE AMENDING TITLE III OF THE CITY OF WILMINGTON CODE OF ORDINANCES PROVIDING FOR COST RECOVERY PROVISONS

WHEREAS, it is in the best interest of the City to ensure that all costs incurred in the review of a petition or an application for annexation, subdivision, zoning amendment, variation, conditional use, special use, building permit, liquor license, or other license or permit required by law and issuable by the City are fully reimbursed to the City by the applicant of said petition or application;

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

SECTION 1. Amend Title III General Provisions, by inserting the following new chapter

"Chapter 46 COST RECOVERY

16.01 Costs to be recovered.

The costs as described in § 16.02 below shall be:

- A. Recoverable and paid by the applicant/petitioner whenever such costs are actually incurred by the City in reviewing for approval a petition or an application for annexation, subdivision, zoning amendment, variation, conditional use, special use, building permit, liquor license, or other license or permit required by law and issuable by the City; or
- B. Recoverable and paid by the proposed developer/developer whenever such costs are actually incurred by the City in reviewing and analyzing a development proposal, which has not yet reached the formal petition or application stage, or an economic incentive request.

16.02 Costs Defined

Costs shall be those for which the City receives an invoice, statement or receipt from a third party and shall include, but not be limited to: legally required public notice expenses, court reporter and transcript fees, legal document recordation expenses; professional consultation fees such as, but not limited to, legal, planning, engineering, traffic, financial and other disciplines necessitated by the Project, and documented administrative/staff time expended in the review of the project. Fees shall also include, but are not limited to all time associated with review, analysis, discussions, meetings, inspections, planning and other work or services performed on behalf of the City in conjunction with the project.

16.03 Payment

Payment shall be due upon the issuance of the applicable permit or license, upon approval of the requested relief or within 30 days of issuance of a statement of expense by the City when no permit or license is issued or the relief sought is not granted.

Notwithstanding the foregoing, the City staff is hereby authorized to enter into an agreement with a proposed developer/developer, relative to a particular development proposal and/or economic incentive request, as referenced in § 16.01(B) above, pursuant to which the proposed developer/developer shall deposit with the City an agreed upon amount, relative to the anticipated costs (as defined in § 16.02 above) to be incurred by the City in regard to reviewing and analyzing said development proposal and/or economic incentive request.

16.04 Failure to Pay

Failure of the applicant/petitioner or proposed developer/developer to pay, as specified in § 16.03 above, or in accordance with the terms of the agreement to reimburse costs referenced in § 16.03 above, if entered into, shall entitle the City to withhold indefinitely the granting of the relief sought and/or the issuance of the permit or license, to withhold indefinitely the issuance of the next subsequent permit or license sought by the applicant/petitioner or proposed developer/developer, or to withhold indefinitely the next subsequent relief sought by the applicant/petitioner or proposed developer/developer in relation to the property that was the subject of the application/petition or development proposal/economic incentive request.

EXHIBIT A AGREEMENT TO REIMBURSE COSTS

Date:		Applicant:
	Affected Property:	P.I.N.:

Recitals

WHEREAS, Applicant has requested that the City of Wilmington, Illinois (the "City") undertake selected third party consultant services prior to the City's formal consideration of a development proposal and/or in relation to an economic incentive request; and

WHEREAS, <u>Section 16.01</u> of the Wilmington City Code identifies third party consultant costs as being "recoverable and paid by the proposed developer/developer whenever such costs are actually incurred by the City in reviewing and analyzing a development proposal, which has not yet reached the formal petition or application stage, or an economic incentive request"; and

WHEREAS, the City and the Applicant deem it to be of mutual benefit to provide for said third party consultant services, prior to the City's formal consideration of a development proposal and/or in relation to an economic incentive request, to help ensure that both the City and the Requestor have the best information available prior to formal consideration of the development proposal and/or the economic incentive request; and

WHEREAS, the City would not undertake the requested Services unless the City was being reimbursed for the cost thereof by the Applicant.

NOW, THEREFORE, BASED ON THE FOREGOING, THE MUTUAL PROMISES CONTAINED HEREIN, AND OTHER GOOD AND VALUABLE CONSIDERATION, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED BY THE CITY AND THE APPLICANT, IT IS HEREBY AGREED BETWEEN THE APPLICANT AND THE CITY AS FOLLOWS:

Section One: Applicant Promise to Reimburse. Applicant agrees to reimburse the City for all of the costs of the third party consultants retained by the City, relative to the Services. While the City agrees to exercise reasonable control over its incurrence of costs, in regard to the Services, it does not commit that its costs will be less than a particular sum. Reimbursement of costs as defined in Section 16.02 incurred by the City, relative to the Services, shall be made to the City not later than thirty (30) days following the Applicant's receipt of a copy of the third party consultant's statement relative to the Services.

Section Two: Prepayment of Costs. This Agreement shall be null and void unless the Applicant, within three (3) days after the date of this Agreement, pays to the City the Prepayment stated above. This is to guarantee reimbursement to the City, but does not replace the obligations of Section 3 above. In regard to the payment obligation set forth in Section 3 above, the City may draw upon the Prepayment for reimbursement of the costs incurred by the City relative to the Services.

At such time as the funds on hand as deposited by the developer are less than fifty percent (50%) of the original amount indicated herein, the applicant, upon written notice from the city, shall deposit with the City an additional sum of funds such that remaining funds on hand are equal to the minimum security amount as indicated herein.

SIZE OF DEVELOPMENT	SECURITY
Single Lot – Five acres or less	\$500.00
Five to Ten Acres	\$3,000.00
Eleven to Ninety-Nine Acres	\$8,000.00
100 Acres or More	\$10,000.00

Section Three: Payment. The City shall provide the applicant with timely invoices itemizing the fees and the work performed. The Applicant shall pay to the City within thirty (30) days of the date of the invoice from the City. If the Applicant does not pay the statement within the thirty (30) day period, interest shall accrue on the unpaid balance at the rate of eighteen percent (18%) per annum. The City may also, following written notification to the Applicant, directing that all professional staff and City officials cease work on the project until the invoice is paid in full. If the applicant has progressed to the stage where building or occupancy permits are being issued, such permits may be withheld until all fees are paid to the satisfaction of the City.

Section Four: Cooperation. The Applicant will provide reasonable cooperation to the City, its officials and independent professional staff with respect to the review of its project and Applicant's performance thereunder.

Section Five: Representation of City Only. The applicant acknowledges that the independent processional staff or consultants solely represent the City and its interests, and do not represent the applicant.

Section Six: Conflict. If the terms and provisions of this agreement conflict with any ordinance of the City or agreement between the parties, the terms and provisions of the professional Fee Agreement shall supersede, set and control any other terms or provisions.

Section Seven: Attorney Fees: In the event any suit or action is brought to enforce or otherwise affect this agreement or any of its provisions, the applicant shall pay the City's attorney and expert witness fees, costs and expenses associated with such litigation.

Section Eight: Severability: the invalidity of any paragraph or subparagraph of this Agreement shall not impair the validity or any other paragraph or subparagraph. If any provision of the Agreement is determined to be unenforceable, such provision shall be determined severable and the Agreement may be enforced with such provision severed or as modified by such court.

Section Nine: Entire Agreement: This Agreement embodies the entire agreement and understanding between the parties and there are no other agreements, representations, warranties, or understandings oral or written, between the parties with respect to the subject matter of this Agreement. No alteration, modification, amendment or change of this Agreement shall be valid unless by written instrument.

Section Ten: Counterparts. This agreement may be signed in counterparts by facsimile or otherwise as commercially reasonable to signify the party's acceptance of the Agreement.

IN WITNESS THEREOF, the City of Wilmington has caused this agreement to be duly executed by the Mayor, attested to by the City Clerk, and its corporate seal affixed thereto, all in accordance with and pursuant to due authority vested in them by the City Council of the City of Wilmington, and applicant has heard and affixed his/her hand and seal, all as of the date and year first written above.

APPLICANT		CITY OF WILMINGTON An Illinois Municipal Corporation				
BY:	BY:					
ATTEST	ATTEST					
BY:	BY:	u				

SECTION 2: REPEALER

All ordinances or parts of ordinances in conflict with any of the provisions of this ordinance shall be and the same are hereby repealed.

SECTION 3: 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 word, phrase, clause, sentence, paragraph, provision or section or part of a phrase, clause, sentence, paragraph, provision or section of this Ordinance is void or unconstitutional, the remaining words, phrases, clauses, sentences, paragraphs, provisions and sections and parts of phrases, clauses, sentences, paragraph, provisions, and section not ruled void or unconstitutional shall continue in full force and effect.

SECTION 5: EFFECTIVE DATE

This Ordinance shall be in provided by law.	full force and effect from and after its passage, approval and publication a
	of, <u>2017</u> with members voting aye, members votin members abstaining or passing and said vote being:
John Persic, Jr.	Kevin Kirwin
Larry Hall	Kirby Hall
Fran Tutor	Lisa Butler
Steve Evans	Frank Studer
	Roy Strong, Mayor
Attest:	
Joie Ziller, Deputy City Clerk	

ORDINANCE NO. FIRST READING - 07/18/2017 SECOND READING - 08/01/2017

AN ORDINANCE ESTABLISHING VEHICLE WEIGHT LIMITS, DIMENSION, AND PERMITS FOR THE CITY OF WILMINGTON, WILL COUNTY, ILLINOIS

WHEREAS, the City of Wilmington is empowered through the Illinois Vehicle Code and its police powers to impose weight, height, width, and length limitations and prohibit the operation of trucks or other commercial vehicles on designated roads within its boundaries to protect the lives, public health, and general welfare of its residents, including, but not limited to the preservation of the strength and integrity of City maintained roads, to mitigate expenditures caused by road deterioration, and to minimize traffic congestion and hazards; and

WHEREAS, the Corporate Authorities deem it necessary, proper, and in the best interest of the City to adopt this Ordinance to protect and regulate its roadways consistent with the Illinois Vehicle Code to promote the health, safety, and welfare of the residents of the City of Wilmington;

WHEREAS, the Corporate Authorities determined that the funds derived from permit fees and fines imposed to regulate the weight, load and dimensional limits on vehicles using City of Wilmington roads are necessary and proper for the maintenance, repair, and replacement of City roads.

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

SECTION 1: THAT THE CITY OF WILMINGTON CODE OF ORDINANCES IS AMENDED TO INCLUDE THE FOLLOWING:

TITLE VII - TRAFFIC CODE

CHAPTER 70 - GENERAL PROVISIONS

ARTICLE 4 - VEHICLE WEIGHT LIMITS, DIMENSIONS, AND PERMITS

70.40 INCORPORATION

That the preambles in this Ordinance are incorporated herein by this reference as if it were set out in full. The provisions of the Illinois Vehicle Code, 625 ILCS 5/15-101 et seq. (hereinafter referred to as õChapter 15 of the Vehicle Codeö) are also hereby incorporated by reference and are made a part of this ordinance. To the extent that any of the provisions of Chapter 15 of the Vehicle Code conflict, contradict, or are inconsistent with any provisions of this ordinance, the provisions of Chapter 15 of the Vehicle Code shall control.

70.41 **DEFINITIONS**

For purposes of this article, the following definitions apply:

- a) Daily permit: A permit issued to a single vehicle, truck-tractor power unit or piece of special mobile equipment which is valid for unlimited moves on a designated route from 12:00am to 11:59pm within the same date.
- b) Weekly permit: A permit issued to a single vehicle, truck-tractor power unit or piece of special mobile equipment which is valid for unlimited moves for a period not to exceed seven (7) consecutive days from 12:00am on the 1st date to 11:59pm on the 7th date.
- c) Thirty (30) Day permit: A permit issued to a single vehicle, truck-tractor power unit, or piece of special mobile equipment which is valid for unlimited moves for a period not to exceed thirty (30) consecutive days from 12:00am on the 1st date to 11:59pm on the 30th date.
- d) Non-divisible: a vehicle and load will be considered non-divisible when it meets the definitions found in 625 ILCS 5.0/1-148.8 of the Illinois Vehicle Code.

70.42 WEIGHT, HEIGHT, WIDTH, AND LENGTH LIMITS; PERMITS

- a) A permit shall be required for the movement of any motor vehicle or combinations of motor vehicles, which is non-divisible or is carrying a load which is non-divisible, while operating on any street, road, highway, or bridge within the jurisdiction of the City which exceeds the maximum size or weight limits described in Chapter 15 of the Vehicle Code, namely Section 15-102 (width), 15-103 (height), 15-107 (length) and 15-111 (weight).
- b) It shall be unlawful for any person(s) to operate or cause to be operated a motor vehicle having a gross weight (including vehicle and maximum load) in excess of 80,000 pounds, or motorized equipment having a gross weight in excess of 80,000 pounds of any street, road, highway or bridge within the jurisdiction of the City. Failure to obtain a permit or failure to operate a vehicle in accordance with this Article shall be a violation of this ordinance, and subject to penalties as prescribed by State law at the time of the violation.
- c) Permits shall be issued only in the name of a person, firm, business or corporation who owns and operates the transporting vehicle or operates the vehicle under a bona fide lease agreement.
- d) Permits are only valid from 12:00 am on the date the permit becomes effective and until 11:59 pm on the date the permit expires.
- e) Permits are non-transferable and apply only to the permittee and vehicle to which it was issued.

- f) The City of Wilmington Police Department, in its discretion, may issue revisions to permits for a fee of \$20 (or 50% of the original permit fee if the original permit fee was \$30 or less) for the following:
 - 1. To correct an error attributed to the Police Department (no revision fee);
 - 2. To correct an error attributed to the applicant, discovered before the move;
 - 3. To adjust weights, dimensions or routes as issued on the permit, before the move is made; or
 - 4. To make an amendment or addition to a permit due to unforeseeable or exigent circumstances.
- g) The permit, when issued, constitutes an agreement between the permittee and the City that the move described in the application will take place only as described. The permittee has the responsibility to report to the Police Department any inaccuracies or errors on the part of either the City or the permittee before starting any move. Undertaking the move is prima facie evidence of acceptance by the permittee of the permit as issued and its terms.
- h) The routing prescribed in the permit constitutes the sole extent of the authority granted by the permit for the use of street, road, highway or bridge within the jurisdiction of the City, and any vehicle and/or load found to be off route will be considered operating without a permit. Permits shall be in the driver¢s possession in either paper or electronic form unless otherwise directed by the Police Department and presented upon demand to any police officer for inspection.
- i) Any vehicle(s) and/or load found to be divisible will render the permit null and void, and the entire gross weight and axles weights of the vehicle(s) with the load are subject to legal size and weights. It is the duty of the applicant to verify the non-divisibility of the vehicle(s) before making application for the permit. The permit application itself is prima facie evidence that the applicant confirmed the vehicle(s) and/or loads were non-divisible.
- j) All movements under the permit shall be made in accordance with all applicable federal, State and local laws, ordinances, rules and regulations.
- k) The Police Department shall maintain a list of reasonable provisions to accompany every permit. The Police Chief or his designee may amend this document from time to time at its sole discretion.
- l) Each permit and permittee is subject to the restrictions in the most current OPER 993 form issued by the Illinois Department of Transportation.
- m) All permits are limited to movements on assigned routes only.
- n) All overweight permits are restricted to each of the following maximum limitations and routing:
 - 1. 12 ft. 0 in. width
 - 2. 13 ft. 6 in. in height

- 3. 115 ft. in length
- 4. May not use any City roadway as a cut-thru to avoid using a State, County or Township highway.

These permits are subject to all standards of application set forth in Section 70.43(b), except that the load may be interchanged provided none of the listed maximum weights and dimensions are exceeded.

o) Nothing in this Section shall override the prohibitions and truck routes set forth in Section 70.12, without an applicable permit.

70.43 APPLICATIONS FOR PERMITS

- a) Permits for proposed moves may be issued when the City streets, roads, highways, and bridges will not be damaged, and when the safety of the traveling public will be adequately protected.
- b) Applications for a permit to move an oversized and/or overweight vehicle, and/or load, must be made to the City of Wilmington Police Department. The following information shall be included on the permit application in addition to any other information deemed necessary by the Police Department:
 - 1. Company name;
 - 2. Company address, city, state and zip code;
 - 3. Company email, fax and telephone numbers;
 - 4. State whether the applicant is an authorized carrier under the Illinois Motor Carrier of Property Law, and if so, the certificate and registration or permit number issued by the Illinois Commerce Commission;
 - 5. Vehicle make, VIN, registration number and year of the hauling vehicle
 - 6. Operator of the motor vehicle s name;
 - 7. Description of load to be moved;
 - 8. Maximum weights and dimensions of the vehicle(s) including load; and
 - 9. Streets, roads, and highways under the jurisdiction of the City to be traveled under the intended route, including the point of origin and destination.
- c) The City of Wilmington, when not inconsistent with traffic safety, state or federal law, is authorized to issue or withhold such permit at its discretion; or, if such permit is issued at its discretion to prescribe the route or routes to be traveled, to limit the number of trips, to establish seasonal or other time limitations within which the vehicles described may be operated on the streets, roads, and highways indicated, or otherwise to limit or prescribe conditions of operations of such vehicle or vehicles, when necessary to assure against undue damage to the road foundations, surfaces or structures, and may require such undertaking or other security as may be deemed necessary to compensate for any injury to any roadway or road structure.

70.44 POLICE ESCORTS

Civilian or police escorts shall be required at the discretion of the Police Department. The total number of police officers necessary to provide for a safe move shall be determined by the Police Department. Fees for police escorts shall be in addition to the permit fees set forth herein and included in the billing, invoicing and collection of permit fees. Police escort fees shall provide for a minimum of 2 hours of service calculated by the most current overtime rate established by the Police Department and shall be paid by the permittee prior to the move.

70.45 SUSPENSION AND REINSTATEMENT

- a) Permits are null and void if altered for any purpose. The permits issued under this section may be denied or suspended for such reasons as the City may deem rationally related to its governmental interests including, but not limited to:
 - 1. A permittee provides incorrect information in an application for a permit;
 - 2. A permittee, its agents, or employees operating on a permit that was altered;
 - 3. Non-compliance by permittee, its agents or employees with federal, State, or local ordinances pertaining to the transport of goods or operation of a vehicle engaged in the transport of goods;
 - 4. Moving on a roadway within the City without a valid permit, as required under this section.
- b) Suspension of a current and future permits shall be determined appropriate by the Police Department; however, reinstatement may be made upon conditions determined by the City and payment of all outstanding settlements or judgments.
- c) The Chief of Police or their designee shall administer and enforce this section and shall have the authority to grant, deny, suspend or reinstate permits. Any applicant or permittee denied a permit or who has had a permit suspended shall be given a hearing before the Chief of Police within five (5) business days of written demand.
- d) No permits shall be issued to an applicant or company who has outstanding fees or payments due to the City.

70.46

PERMIT FEE SCHEDULE

- a) The City shall collect a fee for the issuance of an oversize or overweight permit. Any weight or dimension greater than the maximums set forth in this ordinance are subject to special assessment and investigation to determine appropriate fees.
- b) The City is responsible for the collection of permit fees and may make rules and regulations as to acceptable methods of payment and due dates. Any unpaid permit fees will be turned over to a collection agency under contract of the City.

c) Fee Schedule:

Vehicle Weig	tht exceeds 80,00	0 pounds, but less than 100,000 pounds.
	Daily Permit	\$60.00
	Weekly Permit	\$168.00
	30 Day Permit	\$576.00
Vahiela Waie	tht aquivalent to	or in excess of 100,000 pounds.
	Daily Permit	\$100.00
1 ci mit rec.	Daily I ellint	\$100.00
Vehicle Widt	th exceeds the wi	dth limitation provided in 625 ILCS 5/15-102.
Permit Fee:	Daily Permit	\$100.00
W-l.!-l- l	h	
		agth limits provided in 625 ILCS 5/15-107.
Permit Fee:	Daily Permit	\$100.00
SECTION 2: SEVE	RABILITY	
ordinance, or any part thereof	f, shall be held to or enforceability o	e, sentence, paragraph, provision or section of this be unconstitutional, unenforceable or void, the same f any remaining words, phrases, clauses, sentences, ance.
SECTION 3: REPE	CALER	
All ordinances or par hereby repealed.	ts of ordinances c	conflicting with any provisions of this ordinance are
SECTION 4: EFFE	CTIVE DATE	
This Ordinance shall law.	be effective after	its passage, approval and publication as provided by
PASSED this members voting nay, and said vote being:	_ day of the Mayor voting	, 2017 with members voting aye, with members abstaining or passing
John Persic, Jr. Larry Hall Fran Tutor Steve Evans		Kevin Kirwin Kirby Hall Lisa Butler Frank Studer
Approved this day o	f,	<u>2017</u>

	Roy Strong, Mayor
Attest:	
Joie Ziller, Deputy City Clerk	

ORDINANCE NO. FIRST READING – 07/18/2017 SECOND READING – 08/01/2017

AN ORDINANCE ESTABLISHING A POLICIES AND PROCEDURES FOR THE ISSUANCE OF A COMMERCIAL FILMING PERMIT IN THE CITY OF WILMINGTON, WILL COUNTY, ILLINOIS

WHEREAS, the City of Wilmington is an established community in Will County, located along such iconic corridors as Route 66 and the Kankakee River; and

WHEREAS, the City of Wilmington has an attractive historic district, which includes one of the oldest buildings in Will County, namely the Eagle Hotel; and

WHEREAS, because of its location and historical buildings and features, Wilmington has been featured in many commercial filming initiatives; and

WHEREAS, the City of Wilmington welcomes and encourages production companies to select Wilmington as a venue for filming, recognizing the positive economic impact such action can have on area business and residents; and

WHEREAS, the City also recognizes the impact such activities can have on area businesses and residents, and the financial costs such can have on the City; and

WHEREAS, the City seeks to strike a balance between the positive impacts and costs such activities can have on the City, its residents and businesses.

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

SECTON 1: There are hereby adopted policies and procedures with respect to issuance of a permit for Commercial Filming, copies of which are attached hereto and incorporated by reference.

SECTION 2; **REPEALER**

All ordinances or parts of ordinances in conflict with any of the provisions of this ordinance shall be and the same are hereby repealed.

SECTION 4: 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 word, phrase, clause, sentence, paragraph, provision or section or part of a phrase, clause, sentence, paragraph, provision or section of this Ordinance is void or unconstitutional, the remaining words, phrases, clauses, sentences, paragraphs, provisions and sections and parts of phrases, clauses, sentences,

paragraph, provisions, and section not ruled void or unconstitutional shall continue in full force and effect.

SECTION 5: EFFECTIVE DATE This Ordinance shall be in full force and publication as provided by law.	l effect from and after its passage, approval and
PASSED this day of members voting nay, the Mayor voting and said vote being:	, 2017 with members voting aye, ng, with members abstaining or passing
John Persic, Jr. Larry Hall Fran Tutor Steve Evans Approved this day of	Kevin Kirwin Kirby Hall Lisa Butler Frank Studer , 2017 Roy Strong, Mayor
Attest:	

Joie Ziller, Deputy City Clerk



CITY OF WILMINGTON

1165 S. Water Street Wilmington, IL 60481 P 815.476.2175 F 815.476.2276

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APPLICATION FOR COMMERCIAL FILMING

		Title of Com	nmerc	ial/	Film/Photo Shoot			
Type of Production:			_	-		_	-	Television
	[]	Training Film	[]	Public Service	[]	Other
			COL		ACTS			
			CUN	IIA	1018			
PRODUCTION COMPAN	Y:	Name:						
		Street Address:						
		City, State, Zip:						
		Phone:			Fax:			
PRIMARY CONTACT:		Name:						
		Street Address:						
		City, State, Zip:						
		Phone:			Fax:			
PRODUCER:		Name [.]						
i Nobocen.		Street Address:						
		City. State. 7in:						
		Phone:			Fax:			
LOCATION MANIACED.		Namai						
LOCATION MANAGER:		Stroot Address:						
		City State Zing						
		Phone:						
		EMAIL Address:						
ILLINOIS FILM OFFICE		Name:						
REPRESENTATIVE		Street Address:						
		City, State, Zip:						
		Phone:			Fax:			
		EMAIL Address:						

PRODUCTION

Production Schedule (give dates and times and rain dates. Hours should include set-up and restoration):
Number of Persons involved with the production, including cast and crew
Anticipated need of City personnel, equipment or property
Describe any areas in which public access will be restricted during production
Describe alterations to property:
·

Synopsis of script and content of production (a complete copy of the script may be requested)
Number and type of production vehicles to be used and location where vehicle(s) will be parked/stored:
Location where crew will be fed, or not at a production location:
Describe any type of special effects expected or planned to be used in the production, including sound, pyrotechnics or other effect:
Describe method, procedures and contact information for the removal of garbage and other waste from the film production location(s):

Thank you for considering the City of Wilmington as your filming location!

HOLD HARMLESS AGREEMENT

(to be reviewed and modified by City Attorney)

I certify that I represent the firm which will be performing the filming/taping at the locations specified on the attached permit application. I further certify that I and my firm will perform in accordance with the directions and specifications of the City of Wilmington, and that I and my firm will indemnify and hold harmless the City of Wilmington for and from any loss, damage, expense, claims and costs of every nature and kind arising out of or in connection with the filming/taping pursuant to this permit.

Signed:	· · · · · · · · · · · · · · · · · · ·
Title:	
Date:	
I have read, understand, and agree to abide by the terms and capplication.	conditions outlined in the direction and this
Application completed by:	
Name/title:	
Date:	
Signature of Authorized Agent	
Name:	
Title:	
Notary Publi	c
Received By:	
Date: Fee paid:	
APPROVED	
City Administrator:	Date:



CITY OF WILMINGTON

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PROCEDURES AND STANDARDS FOR COMMERCIAL FILMING AND TAPING

The following guidelines establish the required procedures and standards for use of City streets, rights-of-way, public buildings, and for use of City equipment and personnel, for the filming or taping of movies, television programs, commercial, or training films and for related activities.

The City Administrator may authorize the use of any street, right of way, or building, or the use of any City equipment or personnel, or the filming or taping of movies, television programs, commercials, or training films, or for related activities. The City Administrator may require compliance with any or all of the standards, and payment of the fees, specified herein as conditions on such authorization.

The following stands shall apply to filming and taping, as required by the City.

1. NOTICE TO AFFECTED PROPERTY OWNERS, FIRE PROTECTION DISTRICT, AND ESDA

Prior to any authorization hereunder for any filming or taping, the applicant, shall notify all property owners as indicated below, not less than fourteen days prior to commencement of filming activities in the affected neighborhood about the filming or taping. Property owners, as determined by the Will County Assessor's Office, shall include all properties within two—hundred-and-fifty-feet (250) of each filming or taping location. The notice shall include a short description of the proposed project, the filming or taping schedule, and a notice to the property owner that they may file, within five days of receipt of the notice, a written objection to the office of the City Administrator. The applicant shall file with the City a report indicating the owner's names and property addresses as noted above, as well as the names, addresses and phone numbers as to any reaction received from the property owners. Such report shall be delivered to the office of the City Administrator prior to any authorization hereunder for any filming or taping. No filming or taping shall be allowed in any location where more than one-third of the property owners within the affected neighborhood file written objections to such filming or taping with the City Administrator within five days after receipt of the notice provided hereunder.

The applicant shall also provide written notification, not less than fourteen days prior to commencement of filming activities, to the Wilmington Fire Protection District and the Wilmington Emergency Services Disaster Agency (ESDA). The notice shall include a short description of the proposed project, location or locations to be involved, and the filming or taping schedule

2. CITY CONTROL

The City shall have, and every application hereunder shall acknowledge that the City has full control over the use of City streets and public buildings in the City.

3. RIGHT TO PROHIBIT OR HALT

The City Administrator shall have, and the City reserves the right, to prohibit all filming or to halt any filming in progress if such filming is determined by the City Administrator in his or her sole discretion to pose a threat to the public health, safety or welfare.

4. INSPECTIONS

The City Administrator may require, and every applicant hereunder shall agree to allow, appropriate City officials to inspect any structure or device or equipment used in connection with any filming or taping.

5. HOURS; LOCATION

The City Administrator may prescribe such rules, as he/she deems appropriate and necessary regulating the hours of filming and taping and the general locations of the filming and taping. No filming or taping shall be undertaken between the hours of 9:00 PM and 7:30 AM except with the prior approval of the City Administrator. Only one filming or taping production shall be authorized in the City on any given day.

6. SPECIFIC PERIODS

Every authorization granted pursuant to these guidelines shall be for specific dates and time periods established by the City Administrator. No filming or taping shall exceed six (6) productions or ten (10) production days, whichever is less, in any one location, in any calendar year, except with the prior approval of the City Administrator.

7. REPORT ON VEHICLES AND EQUIPMENT

The applicant shall provide a report listing the number of vehicles and types of equipment to be used during the filming or taping, including the proposed hours of use and proposed parking locations. All such parking locations shall be reviewed and approved by the City Administrator prior to their use.

8. APPLICATION FEE

Every applicant hereunder shall sign the application form provided by the City and submit it to the City, together with a _____ non-refundable application fee (Lockport/Lake Forest - \$25.00), at least four weeks in advance of the desired date for commencement of any filing or taping. The City Administrator may waive this fee for non-profit organizations.

9. USE OF CITY EQUIPMENT AND PERSONNEL

The applicant will agree to pay for the costs of any Police, Public Works, or other City personnel assigned to the project (whether specially requested by the producer or not). As it relates to the use of City personnel, applicable fees shall include hourly rates (plus overtime if applicable) as well as proportionate costs for social security, health care, insurance, pension, and other applicable charges.

Fees for use of City equipment, including Police squad cars, shall follow the rates for public equipment as established by the Department of Homeland Security Federal Emergency Management Agency Recovery Directorate Public Assistance division. The applicant will agree to pay in full, promptly upon receipt of an invoice, the charges incurred.

The City Administrator has the authority to require additional police coverage if it is determined, in consultation with the Police Chief, to be in the best interest for public safety.

10. USE OF CITY PROPERTY

The City Administrator may authorize the use of any street, right of way, or public building, equipment, or personnel for commercial uses in the filing or taping of movies, television programs, commercials, or training films and related activities. In conjunction with these uses, the City Administrator may require that any or all of the conditions and/or remunerations as specified on the application be met as a perquisite to that use.

Depending upon the extent of the use of City property, the producer agrees to reimburse the city for inconveniences when using public property. Following is the rate schedule:

ltem	Lockport	Lake Forest	Wilmington
Total or disruptive use (regular operating hours) of a Public Building	\$500/day	\$500/day	
Partial non-disruptive use of a Public Building	\$250/day	\$250/day	:
Total closure of public street or right of way	\$50/hour	\$50/hour	
Partial closure or obstruction of a public street or right of way	\$25/hour	\$25/hour	-

The applicant agrees that the City of Wilmington shall have full control over the use of the public streets and buildings of the City while being used, as well as control over the hours of production and the general location of the production. The City reserves the full and absolute right to prohibit all filming or to order cessation of filming if it is determined, in the opinion of the City Administrator, to be hazardous to the public health, safety and welfare.

11. CERTIFICATE OF INSURANCE

Te producer shall attach a certificate of insurance, naming the City of Wilmington as an additional insured. Minimum General Aggregate shall be not less than \$2,000,000.00, business automobile liability (if applicable) in an amount not less than \$1,000,000.00 combined single limit per accident for bodily injury and property damage. The producer shall also attach proof that that the appropriate worker's compensation and employer's liability insurance have been provided for the employees of the filming company.

The City of Wilmington, it officers, employees, agents and representatives shall be named additional insured's, and the insurance cannot be canceled without at least thirty (30) days advanced warren notice to

the City. This insurance should provide primary coverage to the City and be in addition to and not in lieu of the Production Company's indemnification and hold harmless provisions.

Notwithstanding the above, the City reserves the right to consult with its insurance carrier if, in the opinion of the City Administrator, additional insurance coverage may be warranted.

12. HOLD HARMLESS AGREEMENT

The producer shall sign the following hold harmless agreement with the City of Wilmington holding the City harmless from any claims that may arise from their use of designated public property, right of way, or equipment in conjunction with the permitted use:

(to be reviewed and modified by City Attorney)

I certify that I represent the firm that will be performing the filming/taping at the locations specified on the attached permit application. I further certify that I and my firm will perform in accordance with the direction and specifications of the City of Wilmington and that I and my firm will indemnify and hold harmless the City of Wilmington for and from any loss, damage, expense, claims and costs of every nature and kind arising out of or in connection with the filming/taping pursuant to this permit

The applicant shall comply with all of the procedures and standards established in the City's Guidelines for Filming, as interpreted and applied by the City administrator.

Without limiting the foregoing, the applicant shall pay all fees assessed by the City Administrator pursuant to the Guidelines and shall reimburse the City for all costs and expenses incurred by the City related to any filming or taping activity undertaken by the applicant.

The producer or representative shall sign the application and submit it to the City Administrator or his/her designee, for consideration prior to any production activity taking place. The City Administrator or his/her designee shall sign this application only on favorable consideration of the terms herein. If approval is given, a signed copy will be given to the producer or their representative.

13. CREDITS

The resulting film, movie, training film, or television production, shall give credit to the "City of Wilmington, Illinois, its residents and businesses."

14. RIGHT TO PROMOTE AND PUBLICIZE

The City of Wilmington retains the right, following completion of filming activities on the dates and schedules as noted in the application, to promote and publicize the City as a fimm location

application.		
Application completed by:		
Name/Title:	Date:	
Signature of Authorized Agent		
Name:		
Title:		

I have read, understand, and agree to abide by the terms and conditions outlined in the direction of this



CITY OF WILMINGTON

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FILMING PERMIT ACKNOWLEDGEMENTS

I have read and will adhere to the attached Procedures and Standards for Commercial Filming and Taping and acknowledge this by my initialing below

	1Notice to Affected Property Owners, Wilmington Fire Protection District, ESDA
	2City Control
	3Right to Prohibit or Halt
	4Inspections
	5Hours; Location
	6Specific Periods
	7Report on Vehicles and Equipment
	8Application Fee
	9Use of City Equipment and Personnel
	10Use of City property
	11Certificate of insurance
	12Hold Harmless Agreement
	13 Credits
	14Right to Publicize and Promote
section except the flowith the PM to	(authorized agent of the applicant) have read and agree to adhere to these as of the attached Procedure and Standards for Commercial Filming and Taping agreement, with the ion of any noted modifications approved by the City Administrator (listed below). I also understand that we of traffic will not be impeded upon during peak travel times (rush hour) by any actions associated the filming process. These peak travel times include but are not limited to 6:30 AM to 8:30 AM, and 4:00 6:00 PM every weekday. It will be at the City Police Officer's discretion, during these and other times, to for reasonable accommodations for the filming crew.

APPROVED EXCEPTIONS/MODIFICATIONS

1.	Section 5. <u>HOURS; LOCATION</u>	
	a. Applicant will be permitted to start work no earlier than AM on any weekday on any weekend in the residential areas surrounding the property referred to as "X"	/, and AM
	b. Applicant will be permitted to start work no earlier than AM on any weekday or _ weekend in the areas surrounding the properties referred to as "X"	_ AM on any
2.	Section 9. <u>USE OF CITY EQUIPMENT AND PERSONNEL</u>	
	The City will provide, at no cost to the applicant, at least one-on site Commu Officer/Representative during the filming work times (X-X). However, if these times significantly altered, then it is at the City Administrator's discretion to add additional offic of which is to be borne by the applicant) at the prescribed rates noted in the Wilmington and Standards	of work are ers (the cost
	Applicant/Permit submitted/completed by:	
	Name:	
	Title:	
	Date:	
	Dates of Work:	
		-
	Approved: Date:	
	City Administrator	

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PROPERTY OWNER'S APPROVAL FOR FILMING

Date:		
Filming Company:		-
Filming Company Representative:		
Filming address:		
I/We hereby certify that I/we am/are the , Wilmington, IL 60481		-
any claim against the City of Wilmington arising production permit and will indemnify and hold harm expense, claims and costs of every nature and kind	less the City of Wilmington for and from	any loss, damage,
film production activities pursuant to said permit.	, ,	
Property Owner/Owners Name / Names (print):		
Signature of Property Owner / Owners (Must be notarized)		
Subscribed and sworn to before me this		
Signature of Notary	- (SEAL)	



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FILMING PERMIT CODE OF CONDUCT

To Production Companies: The City of Wilmington asks that you please abide by the following guidelines to promote a beneficial relationship between your production crew and the Cityof Wilmington.

To the Public: If you think the production company is not adhering to the following Code of Conduct, please call the Office of the City Administrator at (815) 476.2175 x 232 or the Wilmington Police Department outside of normal business hours (Monday – Friday, 8:30 AM to 430 PM)

- 1. When filming in a neighborhood or business district, proper notification is to be provided to each merchant or neighbor directly affected by the company (this includes parking, base camps, and meal areas). The filming notice should include: name of company, name of production, kind of production, (e.g. feature film, movie of the week,TV pilot, etc.), type of activity, duration (i.e., times, dates, and number of days), and company contact (first assistant director, unit production manager or location manager).
 - The Code of Conduct should be attached to the filming notification that is distributed to the neighborhood residences.
- 2. Production vehicles arriving on location in or near a residential neighborhood should enter the area at a time no earlier than stipulated in the permit, and park one by one, turning off engines as soon as possible. Cast and crew shall observe designated parking areas.
- Crew members shall wear identification/employee badges at all times while at the location.
- 4. The removal, moving, or towing of public vehicles is prohibited without the expression permission of the municipal jurisdiction or the owner of the vehicle.
- 5. Production vehicles should not park or block driveways without the express permission of the municipal jurisdiction or the driveway owner.
- 6. Cast and crew meals should be confined to the area designated in the location agreement or Cast and crew meals should be confined to the area designated in the location agreement or permit. Individuals must eat within their designated meal area, during scheduled crew meal times. All trash must be disposed of properly upon completion of the meal.
- 7. Removal, trimming and/or cutting of vegetation or trees is prohibited unless approved by the permit authority or property owner.

- 8. Proper receptacles must be utilized for all disposal paper goods and utensils used during the course of the working day.
- 9. All signs erected or removed for filming purposes will be removed or replaced upon completion of a specified location unless otherwise stipulated by the location agreement or permit. All signs posted to direct the company to various locations should be removed at the conclusion of the filming and/or taping.
- 10. The company should keep noise levels as low as possible.
- 11. Articles of clothing that do not display common sense and good taste should not be worn by crew members. Shoes and shirts should be worn at all times, unless otherwise directed.
- 12. Crew members should not display signs, posters or pictures on vehicles that do not reflect common sense or good taste (i.e., pin-up posters, etc.).
- 13. No trespassing onto adjacent neighbors' or merchants' property is allowed; the Crew members must remain within the boundaries of the property that has been permitted for filming.
- 14. The cast and crew should not bring guests or pets to the location, unless expressly authorized in advance by the company.
- 15. All catering, crafts service, construction, strike and personal trash must be removed from the specified location.
- 16. Designated smoking areas must be observed and cigarettes must be extinguished in appropriate containers.
- 17. The company should comply at all times with the provisions of the filming permit.
- 18. Cast and crew must refrain from the use of improper or lewd language within earshot of the general public

FEMA'S SCHEDULE OF EQUIPMENT RATES

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY

RECOVERY DIRECTORATE PUBLIC ASSISTANCE DIVISION WASHINGTON, D.C. 20472

The rates on this Schedule of Equipment Rates are for applicant-owned equipment in good mechanical condition, complete with all required attachments. Each rate covers all costs eligible under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. § 5121, et seq., for ownership and operation of equipment, including depreciation, overhead, all maintenance, field repairs, fuel, lubricants, tires, OSHA equipment and other costs incidental to operation. Standby equipment costs are not eligible.

Equipment must be in actual operation performing eligible work in order for reimbursement to be eligible. LABOR COSTS OF OPERATOR ARE NOT INCLUDED in the rates and should be approved separately from equipment costs.

Information regarding the use of the Schedule is contained in 44 CFR § 206.228 Allowable Costs. Rates for equipment not listed will be furnished by FEMA upon request. Any appeals shall be in accordance with 44 CFR § 206.206 Appeals.

THESE RATES ARE APPLICABLE TO MAJOR DISASTERS AND EMERGENCIES DECLARED BY THE PRESIDENT ON OR AFTER SEPTEMBER 15, 2010.

Cost	Equipment	Specification	Capacity/Size	НР	Notes	Unit	Rate
Code				1. 45		+-	40.00
		Max. Platform Height	37 ft	to 15	Articulated, Telescoping, Scissor.	hour	
	Aerial Lift, Self-Propelled	Max. Platform Height	60 ft	to 30	Articulated, Telescoping, Scissor.	hour	
	Aerial Lift, Self-Propelled	Max. Platform Height	70 ft	to 50	Articulated, Telescoping, Scissor.	hour	
	Aerial Lift, Self-Propelled	Max. Platform Height	125 ft	to 85	Articulated and Telescoping.	hour	
8494	Aerial Lift, Self-Propelled	Max. Platform Height	150 ft	to 130	Articulated and Telescoping.	hour	\$67.00
	ll <u> </u>				Articulated and Telescoping. Add to	II. I	
8486	Aerial Lift, Truck Mntd	Max. Platform Height	40 ft		Truck rate for total rate.	hour	\$6.75
					Articulated and Telescoping. Add to		
8487	Aerial Lift, Truck Mntd	Max. Platform Height	61 ft		Truck rate for total rate.	hour	\$12.25
					Articulated and Telescoping. Add to		
8488	Aeriał Lift, Truck Mntd	Max, Platform Height	80 ft		Truck rate for total rate.	hour	\$23.50
					Articulated and Telescoping. Add to		
8489	Aerial Lift, Truck Mntd	Max. Platform Height	100 ft		Truck rate for total rate.	hour	
8010	Air Compressor	Air Delivery	41 cfm	to 10	Hoses included.	hour	
	Air Compressor	Air Delivery	103 cfm	to 30	Hoses included.	hour	
8012	Air Compressor	Air Delivery	130 cfm	to 50	Hoses included.	hour	
	Air Compressor	Air Delivery	175 cfm	to 90	Hoses included.	hour	
	Air Compressor	Air Delivery	400 cfm	to 145	Hoses included.	hour	
	Air Compressor	Air Delivery	575 cfm	to 230	Hoses included.	hour	
8016	Air Compressor	Air Delivery	1100 cfm	to 355	Hoses included.	hour	
	Air Compressor	Air Delivery	1600 cfm	to 500	Hoses included.	hour	
8040	Ambulance			to 150		hour	
	Ambulance			to 210		hour	
	Auger, Portable	Hole Diameter	16 in	to 6		hour	
8061	Auger, Portable	Hole Diameter	18 in	to 13		hour	\$3.50
					Includes digger, boom and mounting		
					hardware. Add to Tractor rate for total		
8062	Auger, Tractor Mntd	Max. Auger Diameter	36 in	to 13	rate.	hour	\$1.30
					Includes digger, boom and mounting		
					hardware. Add to Truck rate for total	1	
	Auger, Truck Mntd	Max, Auger Size	24 in	to 100	rate.	hour	\$29.00
8070	Automobile			to 130	Transporting people.	mile	\$0.50
8071	Automobile			to 130	Transporting cargo.	hour	
8072	Automobile, Police			to 250	Patrolling.	mile	\$0.60
8073	Automobile, Police			to 250	Stationary with engine running.	hour	\$16.25
8110	Barge, Deck	Size	50'x35'x7.25'			hour	
	Barge, Deck	Size	50'x35'x9'			hour	\$49.00
	Barge, Deck	Size	120'x45'x10'			hour	
8113	Barge, Deck	Size	160'x45'x11'			hour	\$75.00
8050	Board, Arrow			to 8	Trailer Mounted.	hour	
8051	Board, Message			to 5	Trailer Mounted.	hour	
	Boat, Push	Size	45'x21'x6'	to 435	Flat hull.		\$150.00
8134	Boat, Push	Size	54'x21'x6'	to 525	Flat hull.	hour	\$200.00
	Boat, Push	Size	58'x24'x7.5'	to 705	Flat hull.	hour	\$250.00
	Boat, Push	Size	64'x25'x8'	to 870	Flat hull,	hour	\$300.00

FEMA's SCHEDULE OF EQUIPMENT RATES

Cost Code	Equipment	Specification	Capacity/Size	НР	Notes	Unit	Rate
	Boat, Row				Heavy duty.	hour	\$0.85
8131	Boat, Runabout	Size	13'x5'	to 50	Outboard.	hour	\$14.00
	Boat, Tender	Size	14'x7'	to 100	Inboard with 360 degree drive.	hour	\$26.00
8120	Boat, Tow	Size	55'x20'x5'	to 870	Steel.	hour	\$250.00
	Boat, Tow	Size	60'x21'x5'	to 1050	Steel.	hour	\$300.00
	Boat, Tow	Size	70'x30'x7.5'	to 1350	Steel.	hour	\$450.00
	Boat, Tow	Size	120'x34'x8'	to 2000	Steel.	hour	\$830.00
	Boat, Tug	Length	16 ft	to 100		hour	\$33.50
	Boat, Tug	Length	18 ft	to 175		hour	
	Boat, Tug	Length	26 ft	to 250		hour	\$65.00
	Boat, Tug	Length	40 ft	to 380			\$150.00
	Boat, Tug	Length	51 ft	to 700			\$225.00
0111	Breaker, Pavement,	a di i gari	1 3,11	1			
8419	Hand-Held	Weight	25-90 lb			hour	\$0.65
		vveigni	25-90 ID	to 70		hour	\$31.25
	Breaker, Pavement	December 1 and 41	70 in	to 35		hour	\$12.30
	Broom, Pavement	Broom Length	72 in			-	
	Broom, Pavement	Broom Length	96 in	to 100	The state of the s	hour	\$19.75
	Broom, Pavement, Mntd	Broom Length	72 in	to 18	Add to Prime Mover rate for total rate.	hour	\$6.00
8154	Broom, Pavement, Pull	Broom Length	84 in	to 20	Add to Prime Mover rate for total rate.	hour	\$10.25
					Includes teeth. Does not include		
8270	Bucket, Clamshell	Capacity	1.0 cy		Clamshell & Dragline.	hour	\$3.60
					Includes teeth. Does not include		
8271	Bucket, Clamshell	Capacity	2.5 cy		Clamshell & Dragline.	hour	\$6.75
		,			Includes teeth. Does not include		
8272	Bucket, Clamshell	Capacity	5,0 cy		Clamshell & Dragline.	hour	\$11,25
0212	Bucket, Clamsnell	Capacity	0,0 Cy		Includes teeth, Does not include	110ui	Ψ11,E0
0070	Davids Observation	0	7.5 ***		Clamshell & Dragline.	hour	\$14.50
	Bucket, Clamshell	Capacity	7.5 cy	-		_	
	Bucket, Dragline	Capacity	2.0 cy	_	Does not include Clamshell & Dragline.	hour	\$2.90
	Bucket, Dragline	Capacity	5.0 cy	_	Does not include Clamshell & Dragline.	hour	\$6.50
	Bucket, Dragline	Capacity	10 cy		Does not include Clamshell & Dragline.	hour	\$10.50
	Bucket, Dragline	Capacity	14 cy		Does not include Clamshell & Dragline.	hour	\$13,50
	Bus			to 150		hour	
8181	Bus			to 210		hour	
8182	Bus			to 300		hour	\$27.00
8190	Chain Saw	Bar Length	16 in			hour	\$1.75
8191	Chain Saw	Bar Length	25 in			hour	\$3.20
	Chain Saw, Pole	Bar Size	18 in			hour	\$1.60
	Chipper, Brush	Chipping Capacity	6 in	to 35	Trailer Mounted.	hour	\$7.50
	Chipper, Brush	Chipping Capacity	9 in	to 65	Trailer Mounted.	hour	\$16.00
	Chipper, Brush	Chipping Capacity	12 in	to 100	Trailer Mounted.	hour	\$21.75
	Chipper, Brush	Chipping Capacity	15 in	to 125	Trailer Mounted.	hour	
8204	Chipper, Brush	Chipping Capacity	18 in	to 200	Trailer Mounted.	hour	\$45.50
0204	Clamshell & Dragline,	Orapping Oupdony	10 (11)	15 200		1100	4.0.0
0040	Crawler		149,999 lb	to 235	Bucket not included in rate.	hour	\$86.00
8210			149,999 10	10 233	Bucket flot illicidded ill fate.	Hous	Ψ00.00
	Clamshell & Dragline,				5	l	
8211	Crawler		250,000 lb	to 520	Bucket not included in rate.	nour	\$121.00
	Clamshell & Dragline,					1.	l.
8212	Truck			to 240	Bucket not included in rate.	hour	\$130.00
	Cleaner, Sewer/Catch				Truck Mounted. Add to Truck rate for	1	
8712	Basin	Hopper Capacity	5 cy		total rate.	hour	\$16,00
	Cleaner, Sewer/Catch				Truck Mounted, Add to Truck rate for		
8713	Basin	Hopper Capacity	14 cy		total rate.	hour	\$21.50
	Compactor	The state of the s		to 10		hour	
U	Compactor, Towed,			1			
0224				to 45		hour	\$17.50
8221	Vibratory Drum		_	10 45		Hour	\$17.50
	Compactor, Vibratory,			1. 75		 	00505
8222	Drum			to 75		hour	\$25.00
	Compactor, Pneumatic,						
	Wheel			to 100		hour	
8225	Compactor, Sanitation			to 300		hour	
	Compactor, Sanitation			to 400			\$163.00
	Compactor, Sanitation			to 535		hour	\$225.00
	Compactor, Towed,						
					T. Control of the con		\$7.50

FEMA'S SCHEDULE OF EQUIPMENT RATES

Cost Code	Equipment	Specification	Capacity/Size	НР	Notes	Unit	Rate
	Compactor, Towed,					1.	
8229	Drum Static		20000 lb	1 00	Add to Prime Mover rate for total rate.	hour	
	Crane	Max. Lift Capacity	8 MT	to 80		hour	
	Crane	Max. Lift Capacity	15 MT	to 150		hour	
	Crane	Max. Lift Capacity	50 MT	to 200		hour	
	Crane	Max. Lift Capacity	70 MT	to 300			\$155.00
	Crane	Max. Lift Capacity	110 MT	to 350	Add T. L. C. C. L.		\$220.00
	Crane, Truck Mntd	Max. Lift Capacity	24000 lb		Add to Truck rate for total rate.	hour	
	Crane, Truck Mntd	Max. Lift Capacity	36000 lb	-	Add to Truck rate for total rate.	hour	
	Crane, Truck Mntd	Max. Lift Capacity	60000 lb	1. 450	Add to Truck rate for total rate.	hour	
	Cutter, Brush	Cutter Size	8 ft	to 150		hour	
	Cutter, Brush	Cutter Size	8 ft	to 190			\$100.00
8197	Cutter, Brush	Cutter Size	10 ft	to 245		hour	\$120.00
	L				Includes hydraulic pole alignment	1.	
8670	Derrick, Hydraulic Digger	Max. Boom Length	60 ft	-	attachment, Add to Truck rate.	hour	\$21.00
8671	Derrick, Hydraulic Digger	Max. Boom Length	90 ft		Includes hydraulic pole alignment attachment. Add to Truck rate.	hour	\$39.00
					insulated tank, and circulating spray		
8580	Distributor, Asphalt	Tank Capacity	500 gal		bar.	hour	\$12.00
					Truck Mounted. Includes burners,		
					insulated tank, and circulating spray		
8581	Distributor, Asphalt	Tank Capacity	1000 gal		bar. Add to Truck rate.	hour	\$13.00
					Truck Mounted, Includes burners,		
					insulated tank, and circulating spray		
8582	Distributor, Asphalt	Tank Capacity	4000 gal		bar. Add to Truck rate.	hour	\$25.00
	Dozer, Crawler	Turk Supusity	1000 gui	to 75	Dail Flad to Frank Fate,	hour	
	Dozer, Crawler			to 105		hour	
	Dozer, Crawler			to 160		hour	
	Dozer, Crawler		<u> </u>	to 250		hour	
	Dozer, Crawler		 	to 360			\$135.00
	Dozer, Crawler		-	to 565			\$250.00
	Dozer, Crawler		+	to 850			\$340.00
				to 300			
	Dozer, Wheel Dozer, Wheel						\$55.00
				to 400			\$110.00
	Dozer, Wheel			to 500			\$150.00
8263	Dozer, Wheel		+	to 625		nour	\$200.00
8280	Excavator, Hydraulic	Bucket Capacity	0.5 cy	to 45	Crawler, Truck & Wheel. Includes bucket.	hour	\$18.00
					Crawler, Truck & Wheel. Includes		
8281	Excavator, Hydraulic	Bucket Capacity	1.0 cy	to 90	bucket.	hour	\$39.00
					Crawler, Truck & Wheel, Includes		
8282	Excavator, Hydraulic	Bucket Capacity	1.5 cy	to 160	bucket.	hour	\$65.00
					Crawler, Truck & Wheel. Includes		
8283	Excavator, Hydraulic	Bucket Capacity	2.5 cy	to 265	bucket.	hour	\$120.00
	, , ,				Crawler, Truck & Wheel, Includes		
8284	Excavator, Hydraulic	Bucket Capacity	4.5 cy	to 420	bucket.	hour	\$200.00
0201	Executator, Fryardano	Ducitor Capacity	1.0 0)	10 120	Crawler, Truck & Wheel, Includes	- III	Ψ200.00
8285	Excavator, Hydraulic	Bucket Capacity	7.5 cy	to 650	bucket.	hour	\$240.00
0203	Excavator, Hydraulic	Bucket Capacity	7.5 Cy	10 030	Crawler, Truck & Wheel. Includes	Hour	\$240.00
0000	Everyotes Undervis	Dueliet Compain	10	4- 4000		L	A400.00
	Excavator, Hydraulic	Bucket Capacity	12 cy		bucket.		\$400,00
	Feeder, Grizzly			to 35		hour	\$17.00
	Feeder, Grizzly			to 55		hour	\$30.00
	Feeder, Grizzly	01/4-14/	0000 "	to 75		hour	\$44.00
	Fork Lift	Capacity	6000 lb	to 60		hour	11,75
	Fork Lift	Capacity	12000 lb	to 90		hour	\$17.00
	Fork Lift	Capacity	18000 lb	to 140		hour	\$23.00
	Fork Lift	Capacity	50000 lb	to 215		hour	\$50.00
		Prime Output	5.5 kW	to 10		hour	\$3.25
	Generator	Prime Output	16 kW	to 25		hour	\$8.00
		Prime Output	43 kW	to 65		hour	\$17.00
		Prime Output	100 kW	to 125		hour	\$34.00
	Generator	Prime Output	150 kW	to 240		hour	\$50.00
2215	Generator	Prime Output	210 kW	to 300		hour	\$60.00
		Prime Output	280 kW	to 400		hour	\$85.00

FEMA'S SCHEDULE OF EQUIPMENT RATES

Cost Code	Equipment	Specification	Capacity/Size	HP	Notes	Unit	Rate
8317	Generator	Prime Output	350 kW	to 500		hour	
8318	Generator	Prime Output	530 kW	to 750			\$150.00
8319	Generator	Prime Output	710 kW	to 1000		-	\$200.00
8320	Generator	Prime Output	1100 kW	to 1500		_	\$375.00
8321	Generator	Prime Output	2500 kW	to 3000		_	\$500.00
8755	Golf Cart	Capacity	2 person			hour	
8330	Graders	Moldboard Size	10 ft	to 110	Includes Rigid and Articulate	hour	
8331	Graders	Moldboard Size	12 ft	to 150	Includes Rigid and Articulate	hour	
8332	Graders	Moldboard Size	14 ft	to 225		hour	
	Hose, Discharge	Diameter	3 in		Per 25 foot length, Includes couplings.	hour	-
8351	Hose, Discharge	Diameter	4 in		Per 25 foot length, Includes couplings.	hour	
8352	Hose, Discharge	Diameter	6 in		Per 25 foot length. Includes couplings.	hour	
8353	Hose, Discharge	Diameter	8 in		Per 25 foot length. Includes couplings.	hour	
8354	Hose, Discharge	Diameter	12 in		Per 25 foot length. Includes couplings.	hour	
8355	Hose, Discharge	Diameter	16 in		Per 25 foot length. Includes couplings.	hour	
8356	Hose, Suction	Diameter	3 in		Per 25 foot length. Includes couplings.	hour	
	Hose, Suction	Diameter	4 in		Per 25 foot length, Includes couplings.	hour	
8358	Hose, Suction	Diameter	6 in		Per 25 foot length. Includes couplings.	hour	
	Hose, Suction	Diameter	8 in		Per 25 foot length. Includes couplings.	hour	
8360	Hose, Suction	Diameter	12 in		Per 25 foot length, Includes couplings.	hour	
8361	Hose, Suction	Diameter	16 in		Per 25 foot length. Includes couplings.	hour	\$3.90
8517	Jackhammer (Dry)	Weight Class	25-45 lb			hour	_
8518	Jackhammer (Wet)	Weight Class	30-55 lb			hour	
8380	Loader, Crawler	Bucket Capacity	0.5 cy	to 32	Includes bucket.	hour	\$11.50
8381	Loader, Crawler	Bucket Capacity	1 cy	to 60	Includes bucket.	hour	\$19.00
8382	Loader, Crawler	Bucket Capacity	2 cy	to 118	Includes bucket.	hour	\$42.00
8383	Loader, Crawler	Bucket Capacity	3 cy	to 178	Includes bucket,	hour	
8384	Loader, Crawler	Bucket Capacity	4 cy	to 238	Includes bucket.	hour	\$115.00
8540	Loader, Skid-Steer	Operating Capacity	1000 lb	to 35		hour	\$11.00
	Loader, Skid-Steer	Operating Capacity	2000 lb	to 65		hour	\$18.00
$\overline{}$	Loader, Skid-Steer	Operating Capacity	3000 lb	to 85		hour	\$22.00
8401	Loader, Tractor, Wheel			to 81		hour	\$25.00
8390	Loader, Wheel	Bucket Capacity	0.5 cy	to 38		hour	\$15.50
8391	Loader, Wheel	Bucket Capacity	1 cy	to 60		hour	\$21.50
8392	Loader, Wheel	Bucket Capacity	2 cy	to 105		hour	\$28.75
8393	Loader, Wheel	Bucket Capacity	3 cy	to 152		hour	\$40.00
8394	Loader, Wheel	Bucket Capacity	4 cy	to 200		hour	\$52.00
	Loader, Wheel	Bucket Capacity	5 cy	to 250		hour	\$66.00
	Loader, Wheel	Bucket Capacity	6 cy	to 305		hour	\$82.00
	Loader, Wheel	Bucket Capacity	7 cy	to 360		hour	\$95.00
	Loader, Wheel	Bucket Capacity	8 cy	to 530		hour	\$140.00
	Loader-Backhoe, Wheel		0.5 cy	to 40	Loader and Backhoe Buckets included.	hour	\$14.75
8571	Loader-Backhoe, Wheel	Loader Bucket Capacity	1 cy	to 70	Loader and Backhoe Buckets included.	hour	\$23.50
		Loader Bucket Capacity	1.5 cy	to 95	Loader and Backhoe Buckets included.	hour	\$33.00
		Loader Bucket Capacity	1.75 cy	to 115	Loader and Backhoe Buckets included.	hour	\$38.00
	Mixer, Concrete Portable		10 cft			hour	\$3.25
8411	Mixer, Concrete Portable	Batching Capacity	12 cft			hour	
	Mixer, Concrete, Trailer						
8412		Batching Capacity	11 cft	to 10		hour	\$8,75
UTIL	Mixer, Concrete, Trailer						
8413		Batching Capacity	16 cft	to 25		hour	\$15.25
	Motorcycle, Police	Datering Capacity	10 011	10 20		mile	
	Mulcher, Trailer Mntd	Working Capacity	7 tph	to 35		hour	
	Mulcher, Trailer Mntd	Working Capacity	10 tph	to 55		hour	
	Mulcher, Trailer Mntd	Working Capacity	20 tph	to 120		hour	
		VYORKING Capacity	20 thi	10 120	Does not include Prime Mover.	hour	
	Paver, Asphalt, Towed			to 50	includes wheel and crawler equipment.	+	r \$65.00
	Paver, Asphalt			to 125	Includes wheel and crawler equipment.		r \$115.00
	Paver, Asphalt			_	Includes wheel and crawler equipment.		\$125.00
	Paver, Asphalt			to 175	Includes wheel and crawler equipment.		\$140.00
	Paver, Asphalt			to 250	iniciades wheel and crawler equipment.		r \$55.00
	Pick-up, Asphalt			to 110			
	Pick-up, Asphalt			to 150			r \$83.00
	Pick-up, Asphalt			to 200			r \$110.00
	Pick-up, Asphalt		011	to 275			r \$140.00
• 066A	Plow, Cable	Plow Depth	24 in	to 30		Inou	r \$10.25

FEMA's SCHEDULE OF EQUIPMENT RATES

Cost Code	Equipment	Specification	Capacity/Size	HP	Notes	Unit	Rate
8661	Plow, Cable	Plow Depth	36 in	to 65		hour	\$27.75
8662	Plow, Cable	Plow Depth	48 in	to 110		hour	\$31.75
	Plow, Snow, Grader Mntd		to 10 ft		Add to Grader for total rate.	hour	\$16.00
	Plow, Snow, Grader Mntd		to 14 ft		Add to Grader for total rate.	hour	
8452	Plow, Snow, Truck Mntd	Width	to 15 ft		Add to Truck rate for total rate.	hour	\$10.75
8453	Plow, Snow, Truck Mntd	Width	to 15 ft		With leveling wing. Add to Truck rate for total rate.	hour	\$18.50
	Pump			to 4	Does not include Hoses.	hour	\$2.15
	Pump			to 6	Does not include Hoses.	hour	
	Pump			to 10	Does not include Hoses.	hour	
	Pump			to 15	Does not include Hoses.	hour	
	Pump			to 25	Does not include Hoses.	hour	\$9.25
	Pump			to 40	Does not include Hoses.	hour	\$16.00
	Pump			to 60	Does not include Hoses.	hour	
	Pump			to 95	Does not include Hoses.	hour	\$26.50
	Pump			to 140	Does not include Hoses.	hour	
	Pump			to 200	Does not include Hoses.	hour	
	Pump			to 275	Does not include Hoses.	hour	
	Pump			to 350	Does not include Hoses. Does not include Hoses.	hour	
8482	Pump		-	to 500	Does not include Hoses.		\$120.00 \$135.00
			-	to 575	Does not include Hoses.		\$155.00
8484 8485	Pump			to 650	Does not include Hoses.		\$180.00
	Saw, Concrete	Blade Diameter	14 in	to 14	Does not include noses.	hour	\$6.00
	Saw, Concrete	Blade Diameter	26 in	to 35		hour	
	Saw, Concrete	Blade Diameter	48 in	to 65		hour	
	Saw, Rock	Diade Diameter	70 111	to 100		hour	
	Saw, Rock			to 200		hour	\$60.00
	Scraper	Scraper Capacity	16 cy	to 250		hour	\$90.00
		Scraper Capacity	23 cy	to 365			\$130.00
		Scraper Capacity	34 cy	to 475			\$200.00
		Scraper Capacity	44 cy	to 600			\$240.00
		Capacity	2,000 tph	to 400			\$140.00
		Capacity	2,500 tph	to 500			\$160.00
8562		Capacity	3,500 tph	to 600		hour	\$180.00
8550	Snow Blower, Truck Mntd	Capacity	600 tph	to 75	Does not include Truck.	hour	\$37.50
8551	Snow Blower, Truck Mntd	Capacity	1400 tph	to 200	Does not include Truck.	hour	\$70.00
8552	Snow Blower, Truck Mntd	Capacity	2000 tph	to 340	Does not include Truck.	hour	\$110.00
8553	Snow Blower, Truck Mntd	Capacity	2500 tph	to 400	Does not include Truck,	hour	\$120.00
8558	Snow Thrower, Walk Behind	Cutting Width	25 in	to 5		hour	\$3.25
	Snow Thrower, Walk						
8559		Cutting Width	60 in	to 15	Trailer & Truck mounted, Does not	hour	\$7.00
8630	Sprayer, Seed	Working Capacity	750 gal	to 30	include Prime Mover.	hour	\$9.75
					Trailer & Truck mounted. Does not		
8631	Sprayer, Seed	Working Capacity	1250 gal	to 50	include Prime Mover. Trailer & Truck mounted, Does not	hour	\$15.00
8633	Sprayer Speed	Working Capacity	3500 gal	to 115	include Prime Mover,	hour	\$25.75
	Sprayer, Seed Spreader, Chemical	Capacity Capacity	5 cy	to 4	Trailer & Truck mounted. Does not	hour	\$4.00
		Spread Hopper Width	12.5 ft	to 152	Transition Track Hiburited, Does Hot	hour	\$50.00
		Spread Hopper Width	16.5 ft	to 215		hour	\$80.00
		Hopper Size	8 ft	to 8	Trailer & Truck mounted.	hour	\$3,30
		Mounting	Tailgate, Chassis	0	The second secon	hour	\$3.30
		Mounting	Dump Body			hour	\$5.50
		Mounting	Truck (10 yd)			hour	\$7.50
-		Paint Capacity	40 gai	to 22		hour	\$8.75
	CONTRACTOR OF THE PARTY OF THE	Paint Capacity	90 gal	to 60		hour	\$19.00
		Paint Capacity	120 gal	to 122		hour	\$37.00
		Paint Capacity	120 gal	to 460		hour	\$70.00
		Paint Capacity	12 gal			hour	\$3.35
	Sweeper, Pavement		*	to 110		hour	\$59.00
	Sweeper, Pavement			to 230		hour	\$74.00
9500	Trailer, Dump	Capacity	20 cy		Does not include Prime Mover.	hour	\$8.00

FEMA'S SCHEDULE OF EQUIPMENT RATES

Cost Code	Equipment	Specification	Capacity/Size	HP	Notes	Unit	Rate
8591	Trailer, Dump	Capacity	30 cy		Does not include Prime Mover.	hour	\$14.00
8600	Trailer, Equipment	Capacity	30 ton			hour	\$10.25
8601	Trailer, Equipment	Capacity	40 ton			hour	\$12.50
8602	Trailer, Equipment	Capacity	60 ton			hour	\$15.00
8603	Trailer, Equipment	Capacity	120 ton			hour	\$25.00
8640	Trailer, Office	Trailer Size	8' x 24'			hour	\$1.70
8641	Trailer, Office	Trailer Size	8' x 32'			hour	\$1.75
8642	Trailer, Office	Trailer Size	10' x 32'			hour	\$2.60
	Trailer, Chica	,			Includes a centrifugal pump with sump		
8610	Trailer, Water	Tank Capacity	4000 gal		and a rear spraybar.	hour	\$11.00
					Includes a centrifugal pump with sump		VIII.
0644	Trailer, Water	Tank Capacity	6000 gal		and a rear spraybar.	hour	\$14.00
8611	Trailer, vvaler			-	Includes a centrifugal pump with sump		\$14.00
	L	L	40000				040 50
8612	Trailer, Water	Tank Capacity	10000 gal		and a rear spraybar.	hour	\$16.50
					Includes a centrifugal pump with sump		
8613	Trailer, Water	Tank Capacity	14000 gal		and a rear spraybar.	hour	\$20.50
					Walk-behind, Crawler & Wheel		
8650	Trencher			to 40	Mounted, Chain and Wheel.	hour	\$11.75
					Walk-behind, Crawler & Wheel		
8651	Trencher			to 85	Mounted, Chain and Wheel.	hour	\$25.00
	Trowel, Concrete	Diameter	48 in	to 12		hour	\$4.50
	Truck, Concrete Mixer	Mixer Capacity	13 cy	to 300		hour	
		Struck Capacity	8 cy	to 220		hour	
	Truck, Dump			to 320		hour	
	Truck, Dump	Struck Capacity	10 cy			-	
	Truck, Dump	Struck Capacity	12 cy	to 400		hour	
	Truck, Dump	Struck Capacity	18 cy	to 400		hour	
8724	Truck, Dump, Off	Struck Capacity	28 cy	to 450		hour	
	Truck, Fire	Pump Capacity	1000 gpm			hour	
8691	Truck, Fire	Pump Capacity	1250 gpm			hour	
8692	Truck, Fire	Pump Capacity	1500 gpm			hour	\$85.00
8693	Truck, Fire	Pump Capacity	2000 gpm			hour	\$90.00
8694	Truck, Fire Ladder	Ladder length	75 ft			hour	\$125.00
	Truck, Fire Ladder	Ladder length	150 ft			hour	\$150.00
	Truck, Flatbed	Maximum Gvw	15000 lb	to 200		hour	\$20.00
8701	Truck, Flatbed	Maximum Gvw	25000 lb	to 275		hour	
	Truck, Flatbed	Maximum Gvw	30000 lb	to 300		hour	
	Truck, Flatbed	Maximum Gvw	45000 lb	to 380		hour	
		Capacity	25 cy	to 255		hour	
8731	Truck, Garbage		32 cy	to 325		hour	
	Truck, Garbage	Capacity	32 Cy	10 323	Transporting people.	mile	\$0.50
	Truck, Pickup		1/ /	-	Transporting people.	hour	
8801	Truck, Pickup		½ ton	_		_	
	Truck, Pickup		1 ton	_		hour	4
	Truck, Pickup		11/4 ton			hour	4
8804	Truck, Pickup		1½ ton	-		hour	\$25.00
	Truck, Pickup		13/4 ton			hour	1 .
	Truck, Tractor	4 x 2	30000 lb	to 220		hour	4
	Truck, Tractor	4 x 2	45000 lb	to 310		hour	
	Truck, Tractor	6 x 4	50000 lb	to 400		hour	
	Truck, Water	Tank Capacity	2500 gal	to 175	Include pump and rear spray system,	hour	\$31.00
	Truck, Water	Tank Capacity	4000 gal	to 250	Include pump and rear spray system.	hour	\$42.00
	Tub Grinder			to 440		hour	\$85.00
	Tub Grinder			to 630		hour	\$120,00
	Tub Grinder			to 760		hour	\$150.00
	Tub Grinder			to 1000			\$270.00
	Vehicle, Recreational			to 10		hour	
	Vehicle, Small			to 30		hour	
				to 4		hour	
	Vibrator, Concrete		_		Includes ground cable and lead cable.		
	Welder, Portable			to 16		hour	+
	Welder, Portable			to 34	Includes ground cable and lead cable.	hour	
8772	Welder, Portable			to 50	Includes ground cable and lead cable.	hour	
1 2773	Welder, Portable			to 80	Includes ground cable and lead cable.	hour	\$22.00