



City of Wilmington
1165 South Water Street
Wilmington, IL 60481

Agenda
Regular City Council Meeting
Wilmington City Hall
Council Chambers
September 6, 2022
7:00 p.m.
In Person & Via Zoom

join by video at:

<https://us02web.zoom.us/j/85106514911?pwd=eHhLSDIvZVF4U3RScmNRYmxmeC9idz09>

join by phone at:

1-312-626-6799

Meeting ID: 851 0651 4911 / Passcode: 795053

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

1. Call to Order by Mayor Dietz

2. Pledge of Allegiance

3. Roll Call by City Clerk

Kevin Kirwin
Dennis Vice
Leslie Allred
Todd Holmes

Ryan Jeffries
Ryan Knight
Jonathan Mietzner
Thomas Smith

4. Approval of the Previous City Council Meeting Minutes

5. Mayor's Report

- Award Presentation by Chief Mitchell

6. Motion to Recess the Council Meeting for a 15-minute Break

7. Motion to Resume the Council Meeting

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

Posting Date:
9/2/2022 2:58 PM jz

9. Planning & Zoning Commission

The next meeting is scheduled for September 12, 2022, at 5:00 pm

10. Committee of the Whole

A. Police & ESDA

Co-Chairs – Jonathan Mietzner and Leslie Allred

B. Ordinance & License

Co-Chairs – Kevin Kirwin and Ryan Knight

C. Buildings, Grounds, Parks, Health & Safety

Co-Chairs – Ryan Jeffries and Thomas Smith

D. Water, Sewer, Streets & Alleys

Co-Chairs – Todd Holmes and Dennis Vice

1. Approve Ordinance No. 22-09-06-01, An Ordinance Amending Section 76.02 No Parking Places, to allow for overnight parking on Water Street from Baltimore Street to Chicago Street except for Mondays between 3AM and 6AM
2. Consideration and Approval for the Public Works Director to Seek and Hire a New Employee for the Street Crew 1 Position
3. Consideration and Direction of Readopting the City Leaf Vacuum Program
4. Discussion Regarding Easement Over City Parking on Bridge Street (Steve Nelson)

E. Personnel & Collective Bargaining

Co-Chairs – Jonathan Mietzner and Todd Holmes

F. Finance, Administration & Land Acquisition Committee

Co-Chairs – Kevin Kirwin and Ryan Jeffries

1. Approve the Accounting Reports as Presented
2. Discuss Appeal and Authorize the Disbursement of Funds for the Façade Improvement Grant Application Submitted for Route 66 Bar & Grill at 113 E Baltimore St
3. Review and Approve Authorization for Mayor to Execute the Façade Improvement Grant Agreement with Community GMC, Inc at 317 S Water St
4. Review and Approve Authorization for Mayor to Execute the Façade Improvement Grant Agreement with Oak Knoll Financial Strategies, Meets Law Office Located at 205 & 207 S Water St
5. Approve & Authorize City Administrator to Execute and Enter into a Contract for an Interim Finance Director

11. Attorney & Staff Reports

12. Executive Session

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

13. Action/Approval Following Executive Session

14. Adjournment

The next regular City Council meeting is scheduled for September 20, 2022 at 7:00 PM

**Minutes of the Regular Meeting of the
Wilmington City Council
Wilmington City Hall
1165 South Water Street
August 16, 2022**

Call to Order

The Regular Meeting of the Wilmington City Council on August 16, 2022, was called to order at 7:00 p.m. by Mayor Ben Dietz in the Council Chamber of the Wilmington City Hall.

Roll Call

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

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

Quorum

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

Other Officials in Attendance

Also, in attendance were City Administrator Jeannine Smith, Finance Director Matt Hoffman, Public Works Director James Gretencord, City Attorney Bryan Wellner, and Deputy City Clerk Joie Ziller

Approval of the Previous Regular City Council Meeting

Alderman Allred made a motion and Alderman Jeffries seconded to approve the August 2, 2022 meeting minutes with the necessary changes and have them placed on file

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

Mayor's Report

Mayor Dietz reminded us that school begins tomorrow, August 17th, please slow down.

Public Comment

Nancy Kuhajda from the University of Illinois Extension presented the Council with a concept for a pollinator garden being proposed near the pedestrian bridge.

Planning & Zoning Commission

The next meeting is scheduled for September 8, 2022.

Committee of the Whole Reports

A. Police & ESDA

Co-Chairs – Jonathan Mietzner and Leslie Allred

Alderman Mietzner made a motion and Alderman Smith seconded to approve Ordinance No. 22-08-16-01, An Ordinance Creating Section 130.14 of the City of Wilmington Code of Ordinances Regarding Reckless Conduct

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

B. Ordinance & License

Co-Chairs – Kevin Kirwin and Ryan Knight

Mayor Dietz informed the Council that he has been approached by current licensees who wish to change their license for full-service liquor rather than being limited to beer & wine only, along with prospected owners wishing to start a new business here in Wilmington. Amendments to the liquor licenses will be open for discussion at the next Committee of the Whole meeting.

C. Buildings, Grounds, Parks, Health & Safety

Co-Chairs – Ryan Jeffries and Thomas Smith

Nothing at this time

D. Water, Sewer, Streets & Alleys

Co-Chairs – Todd Holmes and Dennis Vice

Alderman Vice made a motion and Alderman Kirwin seconded to approve Ordinance No. 22-08-16-02, An Ordinance Amending Section 76.02 No Parking Places, to allow for overnight parking on Water Street from Baltimore Street to Chicago Street except for Sunday's between 3AM and 6AM

Upon roll call, the vote was:

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

NAYS: 0

PASS: 1 Smith

The motion carried.

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

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

E. Personnel & Collective Bargaining

Co-Chairs – Jonathan Mietzner and Todd Holmes

Nothing at this time

F. Finance, Administration & Land Acquisition Committee
Co-Chairs – Kevin Kirwin and Ryan Jeffries

Alderman Jeffries made a motion and Alderman Mietzner seconded to approve the Accounts Payable Report in the Amount of \$2,139,688.74 as presented by the Finance Director

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

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

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

Alderman Jeffries made a motion and Alderman Kirwin seconded to Approve Resolution No. 2022-06, A Resolution Approving the Gundy Bank Account Information Change for the City of Wilmington

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

Alderman Jeffries made a motion and Alderman Kirwin seconded to Approve Resolution No. 2022-07, A Resolution Approving the Chase Bank Account Information Change for the City of Wilmington

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

Alderman Jeffries made a motion and Alderman Kirwin seconded to Approve Resolution No. 2022-08, A Resolution Approving the Old National Bank Account Information Change for the City of Wilmington

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

Alderman Jeffries made a motion and Alderman Knight seconded to Approve Resolution No. 2022-09, A Resolution Approving the J.P. Morgan Account Information Change for the City of Wilmington

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

Attorney & Staff Reports

Administrator Smith wished Matt Hoffman well on his next journey. Matt's last day with the city is August 19, 2022.

Executive Session

Alderman Allred made a motion and Alderman Mietzner seconded to go into Executive Session at 7:34 PM to discuss Appointment, Employment, Dismissal, Compensation, Discipline, and Performance of an Employee of the City of Wilmington [ILCS 120/2(c)(1)], Collective negotiating matters between the City of Wilmington (public body) and its employees [ILCS 120/2(c)(2)], Matter of Land Acquisition [ILCS 2(c)(5) and 2(c)(6)] and 2(c)(6), Probable or Imminent Litigation and Pending Litigation [ILCS 2(c)(11)]

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

Alderman Allred made a motion and Alderman Mietzner seconded to close Executive Session at 7:55 PM

Upon roll call, the vote was:

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

NAYS: 0

The motion carried.

Action Taken Following Executive Session

No action was taken.

Adjournment

Motion to adjourn the meeting was made by Alderman Knight and seconded by Alderman Kirwin. Upon the voice vote, the motion carried. The Regular Meeting of the City of Wilmington City Council held on August 16, 2022, adjourned at 8:00 p.m.

Respectfully submitted,



Joie Ziller, Deputy City Clerk



MEMO

Date: 08/08/2022

To: Honorable Mayor Dietz and City Council Members

From: Joseph P. Mitchell, Chief of Police

Re: Wilmington Police Department Awards Ceremony

The Wilmington police department will be hosting the Semi-Annual Awards Ceremony at the City Council Meeting on September 6, 2022 at 7:00 p.m. to honor the exemplary actions of five (5) sworn officers.

Cake and refreshments will be provided immediately following the meeting.

ORDINANCE NO. 22-09-06-01

**AN ORDINANCE DELETING AND REPLACING SECTION 76.02- “NO-PARKING PLACES”
OF THE CITY OF WILMINGTON CODE OF ORDINANCES**

WHEREAS, the City of Wilmington finds and determines it is in the best interests of the City and its residents to prohibit parking between the hours of 3:00 AM and 6:00 AM on Mondays on North Water Street and to authorize the City to purchase and install proper signage.

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

SECTION 1: AMENDMENT

That **Section 76.02 – No-Parking Places** of the City of Wilmington Code of Ordinances is hereby deleted with the following inserted in its place:

Section 76.02 – No Parking Places.

No person shall park a vehicle, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic-control device in any of the following places:

- (A) On a sidewalk;
- (B) In front of a public or private driveway;
- (C) Within an intersection;
- (D) Within 15 feet of a fire hydrant;
- (E) On a crosswalk;
- (F) Within 20 feet of a crosswalk at an intersection;
- (G) Within 30 feet upon the approach to any flashing beacon, stop sign or traffic-control signal located on the right side of a roadway;
- (H) Between a safety zone and the adjacent curb or within 30 feet of the points on the curb immediately opposite the ends of a safety zone;
- (I) Within 50 feet of the nearest rail of a railroad grade crossing;
- (J) Within 20 feet of the driveway entrance to any fire station and, on the side of the street opposite the entrance to any fire station, within 75 feet of the entrance when a proper sign posted;
- (K) Alongside or opposite any street excavation or obstruction when parking would obstruct traffic;
- (L) On the roadway side of any vehicle parked at the edge or curb of a street;
- (M) Upon any bridge or other elevated structure upon a highway or within a highway;
- (N) At any place where the standing of a vehicle will reduce the usable width of a roadway for moving traffic to less than 18 feet;
- (O) On Grasskamp Boulevard, Design Road, and Ridge Way located in the Ridgeport Logistics Center;
- (P) At or proximate to 309 Kankakee River Drive, Wilmington, Illinois, Monday through Friday between the hours of 7:30 a.m. to 8:30 a.m. and 2:30 p.m. to 3:30 p.m.;
- (Q) On the east side of N. Water Street from Baltimore Street to Chicago Street between the hours of 3:00 a.m. and 6:00 a.m. on Mondays.
- (R) On the west side of N. Water Street from Baltimore Street to Chicago Street between the hours of 3:00 a.m. and 6:00 a.m. Mondays.
- (S) At any place where official signs prohibit parking.

SECTION 2: AUTHORIZATION TO PURCHASE AND INSTALL PROPER SIGNAGE

The City is hereby authorized to purchase and install the proper signage to enforce the no-parking regulations as set for by this Ordinance.

SECTION 3: SEVERABILITY

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

SECTION 4: REPEALER

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

SECTION 5: EFFECTIVE DATE

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

PASSED this 6th day of September 2022 with members voting aye, 0 members voting nay, the Mayor voting N/A, with 0 members abstaining or passing and said vote being:

Kevin Kirwin _____
Dennis Vice _____
Leslie Allred _____
Todd Holmes _____

Ryan Jeffries _____
Ryan Knight _____
Jonathan Mietzner _____
Thomas Smith _____

Approved this 6th day of September 2022



Attest:

Ben Dietz, Mayor

Joie Ziller, Deputy City Clerk



MEMO

Date: September 6, 2022

To: Honorable Mayor Dietz and City Council Members

From: James Gretencord, Director of Public Works

Cc: Jeannine Smith, City Administrator

Re: Street Crew 1 Hire

Budget Impact: Approximately \$4,200.

Request: Approve the Director of Public Works to seek and hire a new employee in the Street Crew 1 position.

Discussion: Public Works Superintendent Ken Ewenson will be retiring on November 1st — his absence will leave our Street Department with only five employees. I am requesting permission to seek and hire a new, entry-level employee in October in order to retain six employees in the Street Department and ease the transition of Ken's retirement. There is currently an additional employee allocated to the Street Department in the budget — therefore hiring this employee for approximately one month prior to Ken's retirement will not be a budget conflict.

Motion: **Staff respectfully requests to approve the Public Works Director to seek and hire a new employee for the Street Crew 1 Position.**

Thank you in advance for your consideration of this request.



MEMO

Date: September 6, 2022
To: Honorable Mayor Dietz and City Council Members
From: James Gretencord, Director of Public Works
Cc: Jeannine Smith, City Administrator
Re: Leaf Vacuum Program

Budget Impact: \$61,190.80 initially, approximately \$52,000 Annually

Request: Consideration of restarting the City of Wilmington Leaf Vacuum Program

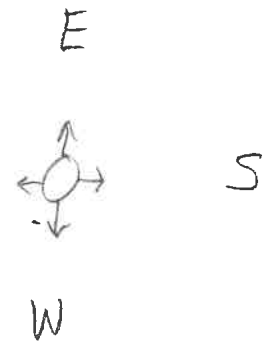
Discussion: In years past the City of Wilmington had operated a leaf vacuum program. The program consisted of residents of the City of Wilmington moving their leaves to the parkway behind the curb in wind rows and two Public Works employees would come by with our leaf vacuum on a route and remove the leaves. To consider readopting this program the estimated cost is \$61,190.80. It is estimated we would operate this program for 6 weeks averaging 4 loads per day. The leaves from the leaf vacuum would be dumped at a city location and then hauled away in a 6-wheeler. Each 6-wheel load would be hauled to Christiansen Farms Premium Compost Supplier. The Leaf Vacuum Repair is an estimated amount to include the replacement of eight tires, radiator, wheel bearings, suction tube, hydraulic cylinder, hydraulic actuator with wiring harness, hydraulic and a mesh filter screen. This program will also require three of the Streets Department's employees for the 6-week duration. This is not a budgeted request.

Item	Qty.	Price Per	Total
Labor Hours Leaf Pick Up	480	27.72	\$ 13,305.60
Labor Hours Leaf Disposal	160	27.72	\$ 4,435.20
Fuel for Leaf Pick Up (Gallons)	480	5.00	\$ 2,400.00
Fuel for Leaf Disposal (Gallons)	450	5.00	\$ 2,250.00
Disposal(Per Truck Load)	160	180.00	\$ 28,800.00
Leaf Vac Repair			\$ 10,000.00
		Total:	\$61,190.80

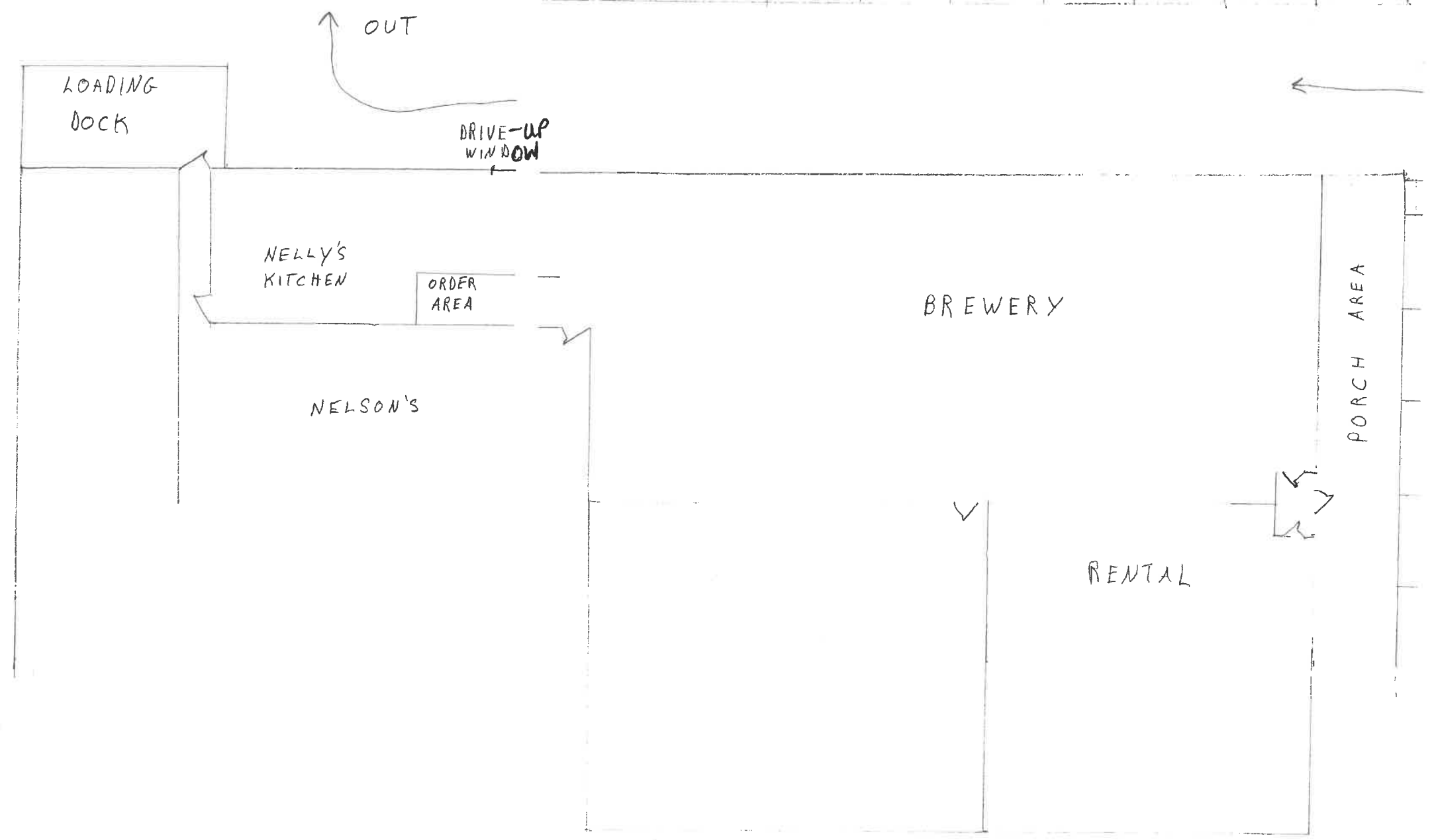
Motion: Staff respectfully requests council direction on the consideration of readopting the City Leaf Vacuum Program.

Thank you in advance for your consideration of this request

WE WOULD NEED THE
LAST TWO PARKING SPOTS
TAKEN OUT #12-13



CALL IF YOU HAVE
QUESTIONS



Accounts Payable

To Be Paid Proof List

User: Msurman
 Printed: 08/26/2022 - 3:11PM
 Batch: 00001.09.2022

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



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
Alert Shirt Company									
0008									
53072	8/25/2022	782.13	0.00	09/06/2022				No	0
					07-00-6970 Oper Supplies and Tools	Mesh Surveyor's Vest Lime L, XL, 2X, 3X ESDA Logo			
					53072 Total:				
		782.13							
53100	8/25/2022	178.47	0.00	09/06/2022				No	0
					07-00-6970 Oper Supplies and Tools	Reflective Knit Cap Lime quantity 20x			
					53100 Total:				
		178.47							
					Alert Shirt Company Total				
		960.60							
Altorfer Industries, Inc.									
1794									
ARUS0008303	8/26/2022	-179.98	0.00	09/06/2022				No	0
					01-05-6510 Maintenance - Equipment	Credit			
					ARUS0008303 Total:				
		-179.98							
P58R0001627	8/26/2022	-2.64	0.00	09/06/2022				No	0
					01-05-6510 Maintenance - Equipment	Credit			
					P58R0001627 Total:				
		-2.64							
P95C0001553	8/26/2022	796.54	0.00	09/06/2022				No	0
					01-05-6510 Maintenance - Equipment	Wheel As			
					P95C0001553 Total:				
		796.54							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Altorfer Industries, Inc. To	613.92							
AT&T 0030 815476978208	8/19/2022	109.99	0.00	09/06/2022				No	0
01-01-6760 Telephone/Internet				07/17/22 - 08/16/22					
	815476978208 Total:	109.99							
	AT&T Total:	109.99							
B & F Construction Code Services, Inc. 108584 59747	8/25/2022	359.00	0.00	09/06/2022				No	0
01-14-6338 Consulting Fees - Developers				Brilliant Trucking 801 E Kankakee Project # 1126486					
	59747 Total:	359.00							
	B & F Construction Code S	359.00							
Blue Cross & Blue Shield of IL 0174 Sept. 2022 a	8/25/2022	4,010.80	0.00	09/06/2022				No	0
01-01-6385 Retired Empl Health Ins/Dental				Retirees Health Ins					
	Sept. 2022 a Total:	4,010.80							
Sept. 2022 b	8/25/2022	3,200.13	0.00	09/06/2022				No	0
01-01-6380 Employee Health & Life Insurnc				Finance & Admin Health Ins					
	Sept. 2022 b Total:	3,200.13							
Sept. 2022 c	8/25/2022	7,330.81	0.00	09/06/2022				No	0
01-05-6380 Employee Health & Life Insurnc				PubWrks Health Ins					
	Sept. 2022 c Total:	7,330.81							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Sept. 2022 d	8/25/2022	20,519.10	0.00	09/06/2022				No	0
01-03-6380 Employee Health & Life Insurnc					Police Health Ins				
	Sept. 2022 d Total:	20,519.10							
Sept. 2022 e	8/25/2022	2,356.86	0.00	09/06/2022				No	0
01-13-6380 Employee Health & Life Insurnc					P&Z Health Ins				
	Sept. 2022 e Total:	2,356.86							
	Blue Cross & Blue Shield o	37,417.70							
Blue Cross Blue Shield of Illinois 1774									
Sept.2022	8/25/2022	220.00	0.00	09/06/2022				No	0
01-01-6385 Retired Empl Health Ins/Dental					Ken Jeffries 09/05/2022 - 10/04/2022 Plan F				
	Sept.2022 Total:	220.00							
	Blue Cross Blue Shield of I	220.00							
Blue Cross Blue Shield of Illinois 9103									
Sept.2022	8/19/2022	1,254.00	0.00	09/06/2022				No	0
01-01-6385 Retired Empl Health Ins/Dental					Sept. 2022 Insurance				
	Sept.2022 Total:	1,254.00							
	Blue Cross Blue Shield of I	1,254.00							
Blue Cross Medicare Rx (PDP) 1487									
000068207087	8/19/2022	85.20	0.00	09/06/2022				No	0
01-01-6385 Retired Empl Health Ins/Dental									
	000068207087 Total:	85.20							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		85.20							
	Blue Cross Medicare Rx (P)								
Blue Cross Medicare Rx (PDP)									
1488								No	0
*** Cheryl Roach	8/19/2022	85.20	0.00	09/06/2022					
01-01-6385 Retired Empl Health Ins/Dental				Cheryl Roach Oct. 2022 RX					
	Cheryl Roach Total:	85.20							
	Blue Cross Medicare Rx (P)	85.20							
Blue Cross Medicare Rx (PDP)									
1489								No	0
000068201765	8/19/2022	85.20	0.00	09/06/2022					
01-01-6385 Retired Empl Health Ins/Dental				Suzanne Johnston Oct. 2022 RX					
	000068201765 Total:	85.20							
	Blue Cross Medicare Rx (P)	85.20							
Blue Cross MedicareRx (PDP)									
9116								No	0
KenOlson	8/19/2022	99.50	0.00	09/06/2022					
01-01-6385 Retired Empl Health Ins/Dental				Ken Olson RX Oct. 2022					
	KenOlson Total:	99.50							
	Blue Cross MedicareRx (P)	99.50							
Blue Cross MedicareRX (PDP)									
1773								No	0
000068373680	8/19/2022	85.20	0.00	09/06/2022					
01-01-6385 Retired Empl Health Ins/Dental				Ken Jeffries RX Oct. 2022					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	000068373680 Total:	85.20							
	Blue Cross MedicareRX (P	85.20							
BTI Tire & Alignment									
1789									
028119	8/19/2022	37.00	0.00	09/06/2022				No	0
01-03-6640 Maint-Vehicles				2014 Ford Explorer - plug patch & valve stems					
	028119 Total:	37.00							
028140	8/19/2022	227.57	0.00	09/06/2022				No	0
01-05-6510 Maintenance - Equipment				PW - tire					
	028140 Total:	227.57							
028268	8/19/2022	1,139.49	0.00	09/06/2022				No	0
01-03-6640 Maint-Vehicles				2015 Ford Explorer - mount tires, oil change, brake pads, su					
	028268 Total:	1,139.49							
028350	8/19/2022	35.00	0.00	09/06/2022				No	0
01-03-6640 Maint-Vehicles				2019 Ford Intercep - tire repair					
	028350 Total:	35.00							
028546	8/19/2022	25.00	0.00	09/06/2022				No	0
01-03-6640 Maint-Vehicles				2019 Ford Intercep - tire repair					
	028546 Total:	25.00							
28635	8/19/2022	683.00	0.00	09/06/2022				No	0
01-05-6510 Maintenance - Equipment				Dismount and Mount tire. Grip n ride M50015117200					
	28635 Total:	683.00							
	BTI Tire & Alignment Tota	2,147.06							

Chamlin & Associates, Inc.

AP-To Be Paid Proof List (08/26/2022 - 3:11 PM)

*** means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
108574								No	0
111465	8/25/2022	1,952.00	0.00	09/06/2022					
01-05-6480 Maint-Bridges					2022 Bridge Inspect. Kahler Rd, Kankakee St. & S Island I				
	111465 Total:	1,952.00							
3022710	8/25/2022	3,599.50	0.00	09/06/2022				No	0
01-14-6338 Consulting Fees - Developers					ELP 55 Sr. Project Engineer I, (EIT) & Project Engineer				
	3022710 Total:	3,599.50							
3022711	8/25/2022	296.00	0.00	09/06/2022				No	0
01-14-6338 Consulting Fees - Developers					Agile Dev. Sr. Project Engineer 2hrs				
	3022711 Total:	296.00							
3022712	8/25/2022	1,036.00	0.00	09/06/2022				No	0
01-01-6390 Prof Fees - Engineering					Misc. July staff mtg. for IDOT's Lorenzo Road/I55 Sr.Proj.				
	3022712 Total:	1,036.00							
Chamlin & Associates, Inc.		6,883.50							
Comcast									
9059								No	0
*** 8771200210101	8/19/2022	164.90	0.00	09/06/2022					
01-03-6760 Telephone/Internet					08/05/22 - 09/04/22 Elion				
	877120021010180 Total:	164.90							
	Comcast Total:	164.90							
ComEd									
0087								Yes	0
3913066022	8/25/2022	187.37	0.00	09/06/2022					
01-05-6740 Street Light Electricity					ACC# 3913066022				
	3913066022 Total:	187.37							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
	ComEd Total:	187.37							
ComEd 0091									
*** PARKS	8/19/2022	195.25	0.00	09/06/2022				No	0
01-02-6810 Utilities					PARKS Electricity				
	PARKS Total:	195.25							
*** St.Light Elec	8/19/2022	935.34	0.00	09/06/2022				No	0
01-05-6740 Street Light Electricity					Street Light Electricity				
	St.Light Elec Total:	935.34							
	ComEd Total:	1,130.59							
D'Orazio Ford 1174									
22 FORD EXP. 1	8/25/2022	40,057.24	0.00	09/06/2022				No	0
21-00-7410 WPD MEF Vehicle Purchase					1FM5K8ABXNGB47550				
	22 FORD EXP. 1 Total:	40,057.24							
22 FORD EXP. 2	8/25/2022	40,057.24	0.00	09/06/2022				No	0
21-00-7410 WPD MEF Vehicle Purchase					1FM5K8ABXNGB48973				
	22 FORD EXP. 2 Total:	40,057.24							
	D'Orazio Ford Total:	80,114.48							
DTW Inc 0117									
8277a	8/19/2022	768.15	0.00	09/06/2022				No	0
01-01-6335 Prof Fees - Computer R&M					CH Computer Aug. 2022 service				
	8277a Total:	768.15							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
8277b	8/19/2022	83.99	0.00	09/06/2022				No	0
01-05-6335 Prof Fees - Computer R&M				CH Computer Aug. 2022 service					
	8277b Total:	83.99							
8293	8/19/2022	894.89	0.00	09/06/2022				No	0
01-03-6335 Prof Fees - Computer R&M				WPD Computer Aug. 2022 service					
	8293 Total:	894.89							
	DTW Inc Total:	1,747.03							
Fisher Auto Parts Inc									
0139								No	0
July 2022a	8/19/2022	63.92	0.00	09/06/2022					
01-05-6930 Gasoline & Oil				July 2022 Statement					
	July 2022a Total:	63.92							
July 2022b	8/19/2022	103.95	0.00	09/06/2022				No	0
01-03-6510 Maintenance - Equipment				July 2022 Statement					
	July 2022b Total:	103.95							
July 2022c	8/19/2022	86.33	0.00	09/06/2022				No	0
01-05-6640 Maint-Vehicles				July 2022 Statement					
	July 2022c Total:	86.33							
July 2022d	8/19/2022	8.88	0.00	09/06/2022				No	0
07-00-6640 Maint-Vehicles				July 2022 Statement					
	July 2022d Total:	8.88							
	Fisher Auto Parts Inc Total	263.08							
Great Lakes Water & Safety Products Inc.									
108586								No	0
1100	8/25/2022	1,370.00	0.00	09/06/2022					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
01-03-7010				J. Schwartz & K. Hopper Aruara Soft Body Armor					
	1100 Total:	1,370.00							
*** USI-010622	8/25/2022	673.00	0.00	09/06/2022	Officer Knippen USI Level II Con. Soft Armor			No	0
01-03-7010									
	USI-010622 Total:	673.00							
	Great Lakes Water & Safety	2,043.00							
Heritage FS, Inc.									
0177									
64008758a	8/19/2022	229.64	0.00	09/06/2022	Dieselex			No	0
07-00-6930									
	64008758a Total:	229.64							
64008758b	8/19/2022	1,913.70	0.00	09/06/2022	Dieselex			No	0
01-05-6930									
	64008758b Total:	1,913.70							
64008758c	8/19/2022	4,822.52	0.00	09/06/2022	Dieselex			No	0
01-03-6930									
	64008758c Total:	4,822.52							
64008867a	8/19/2022	1,893.52	0.00	09/06/2022	Dieselex			No	0
01-03-6930									
	64008867a Total:	1,893.52							
64008867b	8/19/2022	751.40	0.00	09/06/2022	Dieselex			No	0
01-05-6930									
	64008867b Total:	751.40							
64008867c	8/19/2022	90.17	0.00	09/06/2022	Dieselex			No	0
07-00-6930									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		90.17							
64008867c Total:		90.17							
64008934a	8/19/2022	405.29	0.00	09/06/2022				No	0
07-00-6930 Gasoline & Oil				Dieselex					
		405.29							
64008934a Total:		405.29							
64008934b	8/19/2022	1,783.28	0.00	09/06/2022				No	0
01-05-6930 Gasoline & Oil				Dieselex					
		1,783.28							
64008934b Total:		1,783.28							
64008934c	8/19/2022	5,349.86	0.00	09/06/2022				No	0
01-03-6930 Gasoline & Oil				Dieselex					
		5,349.86							
64008934c Total:		5,349.86							
		17,239.38							
Heritage FS, Inc. Total:		17,239.38							
Hiskes, Dillner, O'Donnell, Marovich & Lapp, LTD 108570									
16313	8/19/2022	735.00	0.00	09/06/2022				No	0
01-03-6460 Legal Services				7/28/22 Adj. Court					
		735.00							
16313 Total:		735.00							
		735.00							
Hiskes, Dillner, O'Donnell,		735.00							
ILEAS 0195									
DUES11411	8/19/2022	120.00	0.00	09/06/2022				No	0
01-03-6360 Dues Subscrp. & Memberships				ILEAS 2022 Annual Membership Dues					
		120.00							
DUES11411 Total:		120.00							
		120.00							
ILEAS Total:		120.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Illinois Office of the Attorney General									
1723									
BrianEdders22	8/26/2022	30.00	0.00	09/06/2022				No	0
01-03-6670 Prof Fees - Other				SOR 2022 - Brian Edders22					
		<u>30.00</u>							
BrianEdders22 Total:		30.00							
GeraldKuriger22	8/26/2022	30.00	0.00	09/06/2022				No	0
01-03-6670 Prof Fees - Other				SOR 2022 - Gerald Kuriger					
		<u>30.00</u>							
GeraldKuriger22 Total:		30.00							
LarryDempsey22	8/26/2022	30.00	0.00	09/06/2022				No	0
01-03-6670 Prof Fees - Other				SOR 2022 - Larry Dempsey					
		<u>30.00</u>							
LarryDempsey22 Total:		30.00							
ThomasOHara22	8/26/2022	30.00	0.00	09/06/2022				No	0
01-03-6670 Prof Fees - Other				SOR 2022 - Thomas OHara					
		<u>30.00</u>							
ThomasOHara22 Total:		30.00							
TimothyHansen22	8/26/2022	30.00	0.00	09/06/2022				No	0
01-03-6670 Prof Fees - Other				SOR 2022 - Timothy Hansen					
		<u>30.00</u>							
TimothyHansen22 Total:		30.00							
		<u>150.00</u>							
Illinois Office of the Attorn		150.00							
Illinois Public Risk Fund									
9125									
76418a	8/26/2022	7,561.17	0.00	09/06/2022				No	0
01-25-6690 W/Comp Ins				October 2022 WC					
		<u>7,561.17</u>							
76418a Total:		7,561.17							
		<u>7,561.17</u>							
Illinois Public Risk Fund T		7,561.17							

Illinois State Police

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
1722								No	0
BrianEdders22	8/26/2022	30.00	0.00	09/06/2022	SOR 2022 - Brian Edders				
01-03-6670 Prof Fees - Other									
	BrianEdders22 Total:	30.00							
GeraldKuriger22	8/26/2022	30.00	0.00	09/06/2022	SOR 2022 - Gerald Kuriger			No	0
01-03-6670 Prof Fees - Other									
	GeraldKuriger22 Total:	30.00							
LarryDempsey22	8/26/2022	30.00	0.00	09/06/2022	SOR 2022 - Larry Dempsey			No	0
01-03-6670 Prof Fees - Other									
	LarryDempsey22 Total:	30.00							
ThomasOHara22	8/26/2022	30.00	0.00	09/06/2022	SOR 2022 - Thomas OHara			No	0
01-03-6670 Prof Fees - Other									
	ThomasOHara22 Total:	30.00							
TimothyHansen22	8/26/2022	30.00	0.00	09/06/2022	SOR 2022 - Timothy Hansen			No	0
01-03-6670 Prof Fees - Other									
	TimothyHansen22 Total:	30.00							
	Illinois State Police Total:	150.00							
Jcm Uniforms									
0232								No	0
785842	8/19/2022	975.00	0.00	09/06/2022	WPD Patches				
01-03-6970 Oper Supplies and Tools									
	785842 Total:	975.00							
	Jcm Uniforms Total:	975.00							

Joliet Asphalt LLC
1017

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
21-S2333	8/19/2022	220.80	0.00	09/06/2022				No	0
01-05-6590 Maint-Streets				N50 Surface 3.45					
	21-S2333 Total:	220.80							
80922	8/19/2022	254.08	0.00	09/06/2022				No	0
01-05-6590 Maint-Streets				129820 - N50 Surface					
	80922 Total:	254.08							
81522	8/19/2022	639.36	0.00	09/06/2022				No	0
01-05-6590 Maint-Streets				N50 Binder 81BIT168Z					
	81522 Total:	639.36							
81622	8/19/2022	836.62	0.00	09/06/2022				No	0
01-05-6590 Maint-Streets				130039 N50 Surface & 130045 N50 Binder					
	81622 Total:	836.62							
81722	8/19/2022	383.36	0.00	09/06/2022				No	0
01-05-6590 Maint-Streets				130118-N50 Surface 81BIT165Z					
	81722 Total:	383.36							
	Joliet Asphalt LLC Total:	2,334.22							
Jones, Darrin									
108545									
170	8/26/2022	665.00	0.00	09/06/2022				No	0
01-02-6510 Maintenance - Equipment				C.H. replaced fan motor & repairs on Unit on Council side t					
	170 Total:	665.00							
	Jones, Darrin Total:	665.00							
Lauterbach & Amen, LLP									
1577									
69214	8/26/2022	16,260.00	0.00	09/06/2022				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
01-01-6320	Audit & Accounting Services			April 30, 2022 Progress Billing for City Audit					
	69214 Total:	16,260.00							
	Lauterbach & Amen, LLP T	16,260.00							
Mahoney Silverman & Cross LLC 0270									
60166-043	8/19/2022	678.75	0.00	09/06/2022	June 2022 BNSF Lorenzo Devel.			No	0
	01-14-6461 Legal Services - Developers								
	60166-043 Total:	678.75							
60461-001	8/19/2022	593.75	0.00	09/06/2022	July 2022 Traffic			No	0
	01-03-6460 Legal Services								
	60461-001 Total:	593.75							
60461-002	8/19/2022	666.25	0.00	09/06/2022	July 2022 General			No	0
	01-01-6460 Legal Services								
	60461-002 Total:	666.25							
60461-003	8/19/2022	461.25	0.00	09/06/2022	July 2022 Meetings			No	0
	01-01-6460 Legal Services								
	60461-003 Total:	461.25							
60461-019	8/19/2022	102.50	0.00	09/06/2022	July 2022 Personnel			No	0
	01-01-6460 Legal Services								
	60461-019 Total:	102.50							
60461-021	8/19/2022	51.25	0.00	09/06/2022	July 2022 Drowning - Elizabeth Larson			No	0
	01-01-6460 Legal Services								
	60461-021 Total:	51.25							
60461-035	8/19/2022	51.25	0.00	09/06/2022	July 2022 AT&T Cell Tower			No	0
	01-01-6460 Legal Services								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	60461-035 Total:	51.25							
60461-039	8/19/2022	825.00	0.00	09/06/2022				No	0
01-14-6461	Legal Services - Developers			July 2022 Agile Cold Storage					
	60461-039 Total:	825.00							
60461-042	8/19/2022	3,000.00	0.00	09/06/2022				No	0
01-14-6461	Legal Services - Developers			July 2022 Love's Travel Stop					
	60461-042 Total:	3,000.00							
60461-37	8/19/2022	51.25	0.00	09/06/2022				No	0
01-14-6461	Legal Services - Developers			July 2022 Demo 313 N. Main St.					
	60461-37 Total:	51.25							
	Mahoney Silverman & Cro	6,481.25							
Office Depot									
0313									
256800634001	8/25/2022	42.90	0.00	09/06/2022				No	0
01-03-6960	Office Supplies			Notebook Rite-in-Rain 3x5					
	256800634001 Total:	42.90							
258205169001	8/25/2022	-96.99	0.00	09/06/2022				No	0
01-03-6960	Office Supplies			Return Cork Board - Credit					
	258205169001 Total:	-96.99							
258759733001	8/25/2022	79.99	0.00	09/06/2022				No	0
01-03-6960	Office Supplies			keyboard/mouse					
	258759733001 Total:	79.99							
	Office Depot Total:	25.90							

Quadient Leasing USA, Inc.

AP-To Be Paid Proof List (08/26/2022 - 3:11 PM)

*** means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
9106									
N9535989a	8/19/2022	116.69	0.00	09/06/2022				No	0
01-01-7321 Leased Equipment Expense				09/12/22 - 12/11/2022 Lease					
	N9535989a Total:	116.69							
N9535989b	8/19/2022	116.69	0.00	09/06/2022				No	0
01-03-7321 Leased Equipment Expense				09/12/22 - 12/11/2022 Lease					
	N9535989b Total:	116.69							
	Quadient Leasing USA, Inc	233.38							
Ray O Herron Inc									
0358									
2211729	8/19/2022	1,407.00	0.00	09/06/2022				No	0
01-03-7010 Uniforms & Accessories				PATROLMAN Badges					
	2211729 Total:	1,407.00							
2211851	8/19/2022	85.98	0.00	09/06/2022				No	0
01-03-7010 Uniforms & Accessories				PITSINBERGER,M.- LS Shirt, Pants, Traffic vest					
	2211851 Total:	85.98							
2212416	8/19/2022	190.98	0.00	09/06/2022				No	0
01-03-7010 Uniforms & Accessories				PITSENBERGER, M. - LS Shirt, cargo pant					
	2212416 Total:	190.98							
2213202	8/19/2022	208.00	0.00	09/06/2022				No	0
01-03-7010 Uniforms & Accessories				ROURKE - SS shirt, ls shirt					
	2213202 Total:	208.00							
2213203	8/19/2022	9.95	0.00	09/06/2022				No	0
01-03-7010 Uniforms & Accessories				MITCHELL, J. - Patch					
	2213203 Total:	9.95							
2213205	8/19/2022	315.00	0.00	09/06/2022				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
01-03-7010	Uniforms & Accessories				MITCHELL, J. - LS Shirt				
	2213205 Total:	315.00							
	Ray O Herron Inc Total:	2,216.91							
Shaughnessy, Kevin									
1544									
08/10/2022	8/25/2022	230.00	0.00	09/06/2022				No	0
01-01-7180	Police Commission Exp				Polygraph testing services Hunter M Imhoff				
	08/10/2022 Total:	230.00							
	Shaughnessy, Kevin Total:	230.00							
Sistek Sales Inc									
0397									
139256	8/25/2022	7.98	0.00	09/06/2022				No	0
01-05-6510	Maintenance - Equipment				Round Head Bolt Ribbed/Nut - WHIZ				
	139256 Total:	7.98							
	Sistek Sales Inc Total:	7.98							
Staples Advantage									
0405									
0010088548	8/19/2022	63.98	0.00	09/06/2022				No	0
07-00-6960	Office Supplies				Brother LC3017 XL color 3 pk				
	0010088548 Total:	63.98							
7361834045-1	8/19/2022	209.36	0.00	09/06/2022				No	0
01-01-6960	Office Supplies				CH - Moniter, gel pens, staples, binders				
	7361834045-1 Total:	209.36							
7362211291-1	8/19/2022	354.85	0.00	09/06/2022				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
01-01-6960 Office Supplies				CH - hang folder, binder, copy paper,					
	7362211291-1 Total:	354.85							
7362623423-1	8/19/2022	94.48	0.00	09/06/2022				No	0
01-01-6960 Office Supplies				CH - calc. spools, label tapes					
	7362623423-1 Total:	94.48							
	Staples Advantage Total:	722.67							
Storino, Ramello & Durkin 108517 85869	8/19/2022	1,125.00	0.00	09/06/2022				No	0
01-03-6460 Legal Services				Professional Services 4/5/2022					
	85869 Total:	1,125.00							
	Storino, Ramello & Durkin	1,125.00							
TA Operating, LLC 1513 1069 a	8/19/2022	26.00	0.00	09/06/2022				No	0
01-03-6970 Oper Supplies and Tools				07/18-07/21 Scales Balance Due					
	1069 a Total:	26.00							
1072	8/19/2022	143.00	0.00	09/06/2022				No	0
01-03-6970 Oper Supplies and Tools				8/8/22 - 8/12/22 Scales					
	1072 Total:	143.00							
1073	8/19/2022	78.00	0.00	09/06/2022				No	0
01-03-6970 Oper Supplies and Tools				08/16-08/21 Scales					
	1073 Total:	78.00							
	TA Operating, LLC Total:	247.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
TRDA Wood Products, Inc. 108626 11243	8/19/2022	2,950.00	0.00	09/06/2022	721 N. Joliet St. Tree/Stump Removal			No	0
01-02-6670 Prof Fees - Other									
11243 Total:		2,950.00							
TRDA Wood Products, Inc		2,950.00							
Treasurer of the State of Illinois 1721 BrianEdders22	8/26/2022	5.00	0.00	09/06/2022	Brian Edders SOR 2022			No	0
01-03-6670 Prof Fees - Other									
BrianEdders22 Total:		5.00							
GeraldKuriger22	8/26/2022	5.00	0.00	09/06/2022	Gerald Kuriger SOR 2022			No	0
01-03-6670 Prof Fees - Other									
GeraldKuriger22 Total:		5.00							
LarryDempsey22	8/26/2022	5.00	0.00	09/06/2022	Larry Dempsey SOR 2022			No	0
01-03-6670 Prof Fees - Other									
LarryDempsey22 Total:		5.00							
ThomasOhara22	8/26/2022	5.00	0.00	09/06/2022	Thomas O'Hara SOR 2022			No	0
01-03-6670 Prof Fees - Other									
ThomasOhara22 Total:		5.00							
TimothyHansen22	8/26/2022	5.00	0.00	09/06/2022	Timothy Hansen SOR 2022			No	0
01-03-6670 Prof Fees - Other									
TimothyHansen22 Total:		5.00							
Treasurer of the State of Ill		25.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Tritech Software Systems, LLC									
1669								No	0
359992	8/19/2022	100.80	0.00	09/06/2022	Overweight Annual Subscription				
01-03-6360 Dues Subscr. & Memberships									
	359992 Total:	100.80							
	Tritech Software Systems,	100.80							
Uni Max Management Corp.									
1768								No	0
4198	8/19/2022	1,850.00	0.00	09/06/2022	Aug. 2022 Janitorial Services				
01-02-6531 Prof Fess - Janitorial									
	4198 Total:	1,850.00							
	Uni Max Management Cor	1,850.00							
Union Hill Sales & Service									
0445								No	0
IV59296	8/25/2022	104.63	0.00	09/06/2022	Coupling, Hose				
01-05-6510 Maintenance - Equipment									
	IV59296 Total:	104.63							
Over Payment	8/25/2022	-38.04	0.00	09/06/2022	Over Payment Credit			No	0
01-05-6510 Maintenance - Equipment									
	Over Payment Total:	-38.04							
WO#28728	8/25/2022	926.00	0.00	09/06/2022	TN65 Tractor Labor			No	0
01-05-6510 Maintenance - Equipment									
	WO#28728 Total:	926.00							
	Union Hill Sales & Service	992.59							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
USA Blue Book 0449 070918	8/19/2022	107.73	0.00	09/06/2022				No	0
01-05-6970 Oper Supplies and Tools				Reflective Tape - Orange, Green, Blue, Red					
070918 Total:		107.73							
USA Blue Book Total:		107.73							
Verizon Wireless 0455 *** 585685659-1a	8/19/2022	42.41	0.00	09/06/2022				No	0
01-13-6760 Telephone/Internet				Bldg Dept Wireless Telephone Allocation		Wireless Teleph			
585685659-1a Total:		42.41							
*** 585685659-1b	8/19/2022	335.38	0.00	09/06/2022				No	0
07-00-6760 Telephone/Internet				ESDA Dept. Wireless Tele Allocation		Wireless Teleph			
585685659-1b Total:		335.38							
585685659-1c	8/19/2022	1,034.03	0.00	09/06/2022				No	0
01-01-6760 Telephone/Internet				Finance & Adm. Dept. Wireless Alloca		Wireless Teleph			
585685659-1c Total:		1,034.03							
*** 585685659-1d	8/19/2022	1,066.76	0.00	09/06/2022				No	0
01-03-6760 Telephone/Internet				Police Dept. Wireless Svc Allocation		Wireless Teleph			
585685659-1d Total:		1,066.76							
*** 585685659-1e	8/19/2022	425.03	0.00	09/06/2022				No	0
01-05-6760 Telephone/Internet				Public Works Dept. Wireless Allocation		Wireless Teleph			
585685659-1e Total:		425.03							
Verizon Wireless Total:		2,903.61							

VSP of Illinois, NFP

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*** means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
108583								No	0
Sept. 2022a	8/25/2022	125.82	0.00	09/06/2022					
01-01-6380 Employee Health & Life Insurnc				Sept. 2022					
	Sept. 2022a Total:	125.82							
Sept. 2022b	8/25/2022	174.77	0.00	09/06/2022				No	0
01-03-6380 Employee Health & Life Insurnc				Sept. 2022					
	Sept. 2022b Total:	174.77							
Sept. 2022c	8/25/2022	114.47	0.00	09/06/2022				No	0
01-05-6380 Employee Health & Life Insurnc				Sept. 2022					
	Sept. 2022c Total:	114.47							
	VSP of Illinois, NFP Total:	415.06							
	Report Total:	202,881.17							

Accounts Payable

To Be Paid Proof List

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 Batch: 00002.09.2022

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



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
AAA Comfort Heating & Air 1940									
95778	8/25/2022	379.00	0.00	09/06/2022				No	0
02-21-6625 Maint-BstrStn /Towers				Repairs to W. Arsenal Road Booster Station					
95778 Total:		379.00							
AAA Comfort Heating & A		379.00							
AT&T 0030									
815476975408	8/22/2022	98.05	0.00	09/06/2022				No	0
04-00-6760 Telephone/Internet				08/04/22 - 09/03/22					
815476975408 Total:		98.05							
815476975708	8/22/2022	91.25	0.00	09/06/2022				No	0
02-21-6760 Telephone/Internet				08/04/22 - 09/03/22					
815476975708 Total:		91.25							
815476977408	8/22/2022	86.50	0.00	09/06/2022				No	0
04-00-6760 Telephone/Internet				08/04/22 - 09/03/22					
815476977408 Total:		86.50							
AT&T Total:		275.80							

Blue Cross & Blue Shield of IL

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
0174									
sept.2022s	8/25/2022	7,794.04	0.00	09/06/2022				No	0
04-00-6380 Sewer Dept. Health & Life Ins.					Sewer Health Ins	Health Ins			
	sept.2022s Total:	7,794.04							
sept.2022w	8/25/2022	8,384.42	0.00	09/06/2022				No	0
02-21-6380 Employee Health & Life Insurnc					Water Health Ins	Health Ins			
	sept.2022w Total:	8,384.42							
	Blue Cross & Blue Shield o	16,178.46 *							
Chamlin & Associates, Inc.									
108574									
3022709	8/25/2022	393.00 *	0.00	09/06/2022				No	0
04-00-6390 Prof Fees - Engineering					Engineering N. Island Lift Station & Inspector				
	3022709 Total:	393.00							
	Chamlin & Associates, Inc.	393.00							
Constellation New Energy, Inc									
9104									
63161853901	8/25/2022	93.60 *	0.00	09/06/2022				No	0
04-00-6810 Utilities - Electric & Gas					07/12/22 - 08/10/2022				
	63161853901 Total:	93.60							
63162014701	8/25/2022	463.57 *	0.00	09/06/2022				No	0
04-00-6810 Utilities - Electric & Gas					07/12/22 - 08/10/2022				
	63162014701 Total:	463.57							
	Constellation New Energy,	557.17							

D Construction

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
0103									
22-00086-1	8/25/2022	54,975.00	0.00	09/06/2022				No	0
04-03-7450 Misc. Other Capital Projects				W.W treatment screen room modifications.					
	22-00086-1 Total:	54,975.00							
	D Construction Total:	54,975.00 *							
DTW Inc									
0117									
8277w	8/22/2022	83.99 *	0.00	09/06/2022				No	0
02-21-6335 Prof Fees - Computer R&M				WTP Carbonite Backup					
	8277w Total:	83.99							
	DTW Inc Total:	83.99							
Fisher Auto Parts Inc									
0139									
July 2022s	8/22/2022	61.84	0.00	09/06/2022				No	0
04-00-6640 Maint-Vehicles				July 2022 Statement					
	July 2022s Total:	61.84							
July 2022w	8/22/2022	126.68	0.00	09/06/2022				No	0
02-21-6640 Maint-Vehicles				July 2022 Statement					
	July 2022w Total:	126.68							
	Fisher Auto Parts Inc Total	188.52							
Grainger									
0162									
9318885093	8/22/2022	-949.56 *	0.00	09/06/2022				No	0
02-21-6510 Maintenance - Equipment				5 HP GP Motor CREDIT due to Damaged in Shipping					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
	9318885093 Total:	-949.56							
9348451114	8/22/2022	-86.03	0.00	09/06/2022				No	0
04-00-6560	Maintenance Sewers Collection				CREDIT - Glazing seal				
	9348451114 Total:	-86.03							
9385417184	8/22/2022	189.63	0.00	09/06/2022				No	0
04-00-6960	Office Supplies				Thread Tap/shank drill/tap wrench				
	9385417184 Total:	189.63							
9388664949	8/22/2022	29.64	0.00	09/06/2022				No	0
02-21-6970	Oper Supplies and Tools				Socket Set Screw, Cup				
	9388664949 Total:	29.64							
9391705937	8/22/2022	63.66	0.00	09/06/2022				No	0
04-00-6960	Office Supplies				Tap Wrench				
	9391705937 Total:	63.66							
9391705952	8/22/2022	-50.99	0.00	09/06/2022				No	0
04-00-6960	Office Supplies				Tap Wrench CREDIT				
	9391705952 Total:	-50.99							
9394560313	8/22/2022	949.56	0.00	09/06/2022				No	0
02-21-6510	Maintenance - Equipment				5 HP GP Motor Returned due to Damaged in Shipping				
	9394560313 Total:	949.56							
9397371700	8/22/2022	-29.64	0.00	09/06/2022				No	0
02-21-6970	Oper Supplies and Tools				CREDIT Socket Set Screw, Cup				
	9397371700 Total:	-29.64							
	Grainger Total:	116.27							

Hawkins, Inc.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
1784									
6265273	8/22/2022	60.00	0.00	09/06/2022				No	0
02-21-7030				Deposits					
		6265273 Total:		60.00					
6268761	8/22/2022	2,578.40	0.00	09/06/2022				No	0
02-21-7030				misc. cylinders & 44 lb bg acticarb					
		6268761 Total:		2,578.40					
		Hawkins, Inc. Total:		2,638.40					
Heritage FS, Inc.									
0177									
64008758s	8/22/2022	459.29	0.00	09/06/2022				No	0
04-00-6930				Diesel					
		64008758s Total:		459.29					
64008758w	8/22/2022	229.64	0.00	09/06/2022				No	0
02-21-6930				Diesel					
		64008758w Total:		229.64					
64008867s	8/22/2022	180.34	0.00	09/06/2022				No	0
04-00-6930				Diesel					
		64008867s Total:		180.34					
64008867w	8/22/2022	90.16	0.00	09/06/2022				No	0
02-21-6930				Diesel					
		64008867w Total:		90.16					
64008934s	8/22/2022	243.18	0.00	09/06/2022				No	0
04-00-6930				Diesel					
		64008934s Total:		243.18					
64008934w	8/22/2022	324.23	0.00	09/06/2022				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
02-21-6930 Gasoline & Oil					Diesel				
	64008934w Total:	324.23							
	Heritage FS, Inc. Total:	1,526.84							
Illinois Public Risk Fund 9125									
76418s	8/25/2022	1,488.51	0.00	09/06/2022				No	0
04-00-6690 W/Comp Ins					October 2022 WC				
	76418s Total:	1,488.51							
76418w	8/25/2022	1,644.32	0.00	09/06/2022				No	0
02-21-6690 W/Comp Ins					October 2022 WC				
	76418w Total:	1,644.32							
	Illinois Public Risk Fund T	3,132.83							
Jack Henry & Associates, Inc. 9102									
4043444s	8/22/2022	51.27	0.00	09/06/2022				No	0
04-00-6335 Prof Fees - Computer R&M					Software Maintenance				
	4043444s Total:	51.27							
4043444w	8/22/2022	51.27	0.00	09/06/2022				No	0
02-21-6335 Prof Fees - Computer R&M					Software Maintenance				
	4043444w Total:	51.27							
	Jack Henry & Associates, I	102.54							
Menards-Joliet 0281									
25506	8/22/2022	449.40	0.00	09/06/2022				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
02-21-6530 Maintenance - Site Grnds/Bldg				5 - LED Light Fixtures					
25506 Total:		449.40							
26807	8/22/2022	265.87	0.00	09/06/2022				No	0
02-21-6530 Maintenance - Site Grnds/Bldg				Tarps, Bungee set, Clips and Ratchets					
26807 Total:		265.87							
Menards-Joliet Total:		715.27							
Messer LLC 0258									
*** 8277303	8/25/2022	1,290.64	0.00	09/06/2022				No	0
02-21-7030 Water Treatment Chemicals				Bulk liquid carbon dioxide & Fuel & Delivery					
8277303 Total:		1,290.64							
Messer LLC Total:		1,290.64							
Nicor 0506									
*** 31430765268	8/22/2022	21.09	0.00	09/06/2022				No	0
04-00-6810 Utilities - Electric & Gas				07/14/22 - 08/12/22					
31430765268 Total:		21.09							
*** 85675401807	8/22/2022	19.24	0.00	09/06/2022				No	0
04-00-6810 Utilities - Electric & Gas				07/14/22 - 08/11/22					
85675401807 Total:		19.24							
Nicor Total:		40.33							
Quadient Leasing USA, Inc. 9106									
N9535989s	8/22/2022	116.69	0.00	09/06/2022				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
04-00-7321				09/12/2022 - 12/11/2022	Leased Equipment Expense				
		<u>116.69</u>			N9535989s Total:				
N9535989w	8/22/2022	116.69	0.00	09/06/2022				No	0
02-21-7321				09/12/2022 - 12/11/2022	Leased Equipment Expense				
		<u>116.69</u>			N9535989w Total:				
		<u>233.38</u>			Quadient Leasing USA, Inc				
Quigley, Richard									
0363								No	0
3575	8/22/2022	627.00	0.00	09/06/2022					
02-21-6530				WTP locks	Maintenance - Site Grnds/Bldg				
		<u>627.00</u>			3575 Total:				
		<u>627.00</u>			Quigley, Richard Total:				
SBRK Finance Holdings, Inc.									
0402								No	0
INV-010158s	8/22/2022	656.00	0.00	09/06/2022					
04-00-6335				May, June, July 2022 Transaction Fees	Prof Fees - Computer R&M				
		<u>656.00</u>			INV-010158s Total:				
INV-010158w	8/22/2022	656.00	0.00	09/06/2022				No	0
02-21-6335				May, June, July 2022 Transaction Fees	Prof Fees - Computer R&M				
		<u>656.00</u>			INV-010158w Total:				
		<u>1,312.00</u>			SBRK Finance Holdings, In				
Sebis Direct, Inc.									
1920								No	0
39141se	8/22/2022	60.00	0.00	09/06/2022					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
04-00-6674 Prof Fees - Printing & Duplica					Balance owed on invoice				
		<u>60.00</u>							
39141se Total:		60.00							
		<u>60.00</u>							
Sebis Direct, Inc. Total:		60.00							
Share Corp									
0391									
209966	8/25/2022	145.80	0.00	09/06/2022				No	0
04-00-6970 Oper Supplies & Tool					Pathos II disinfectant wipes 180ct				
		<u>145.80</u>							
209966 Total:		145.80							
		<u>145.80</u>							
Share Corp Total:		145.80							
Underground Pipe & Valve Co									
0444									
053577	8/22/2022	8,700.00	0.00	09/06/2022				No	0
02-17-7320 Capital Equipment					3 - I Hydrants				
		<u>8,700.00</u>							
053577 Total:		8,700.00							
		<u>8,700.00</u>							
Underground Pipe & Valve		8,700.00							
USA Blue Book									
0449									
050554	8/22/2022	3,704.90	0.00	09/06/2022				No	0
02-17-7320 Capital Equipment					120 GPD Pump & 96 GPD Pump w/KOPkit				
		<u>3,704.90</u>							
050554 Total:		3,704.90							
		<u>3,704.90</u>							
056571	8/22/2022	667.20	0.00	09/06/2022				No	0
02-17-7320 Capital Equipment					6 GPD Pump				
		<u>667.20</u>							
056571 Total:		667.20							
		<u>667.20</u>							
066022	8/22/2022	2,698.29	0.00	09/06/2022				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
02-21-7320 Equipment Purchases					1/2 HP Mixer 350 RPM				
	066022 Total:	2,698.29 *							
068222	8/22/2022	115.60 *	0.00	09/06/2022				No	0
04-00-6770 Training, Mtg & Travel Expense					Wastewater Operator Cert Exam Prep				
	068222 Total:	115.60							
070754	8/22/2022	312.93 *	0.00	09/06/2022				No	0
04-00-6985 Sewer Chemicals					Ammonia Tests				
	070754 Total:	312.93							
070793	8/22/2022	743.70 *	0.00	09/06/2022				No	0
02-17-7320 Capital Equipment					24 GPD Pump				
	070793 Total:	743.70							
076399	8/22/2022	799.57 *	0.00	09/06/2022				No	0
04-00-6985 Sewer Chemicals					TNT + Ammonia - ULR				
	076399 Total:	799.57							
077843	8/22/2022	238.82 *	0.00	09/06/2022				No	0
04-00-6985 Sewer Chemicals					Ammonia (OR)TNT + Phosphorus				
	077843 Total:	238.82							
222839S	8/22/2022	122.10 *	0.00	09/06/2022				No	0
02-17-7320 Capital Equipment					Flag 21 & 4x5 plian 100 pk				
	222839S Total:	122.10							
222839W	8/22/2022	122.10 *	0.00	09/06/2022				No	0
02-17-7320 Capital Equipment					Flag 21 & 4x5 plian 100 pk				
	222839W Total:	122.10							
	USA Blue Book Total:	9,525.21							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
Utility Pipe Sales Company, Inc.									
1864									
EV083356	8/25/2022	21,163.15	0.00	09/06/2022				No	0
02-17-6620 Maint - Water Meters					WATER METER, HEX NUT & BOLT, FLANGE				
		<u>21,163.15</u>							
EV083356 Total:		21,163.15							
		<u>21,163.15</u>							
Utility Pipe Sales Compan		21,163.15							
Verizon Wireless									
0455									
9912812751s	8/22/2022	326.33	0.00	09/06/2022				No	0
04-00-6760 Telephone/Internet					Sewer Dept. Wireless Tele Allocation	Wireless Teleph			
		<u>326.33</u>							
9912812751s Total:		326.33							
		<u>326.33</u>							
9912812751w	8/22/2022	370.66	0.00	09/06/2022				No	0
02-21-6760 Telephone/Internet					Water Dept. Wireless Tele Allocation	Wireless Teleph			
		<u>370.66</u>							
9912812751w Total:		370.66							
		<u>370.66</u>							
Verizon Wireless Total:		696.99							
		<u>696.99</u>							
Vortex Technologies, Inc.									
1048									
6648	8/25/2022	850.00	0.00	09/06/2022				No	0
02-21-6671 Testing & Calibration					2X CALIBRATION OF FLOW MONITORS				
		<u>850.00</u>							
6648 Total:		850.00							
		<u>850.00</u>							
Vortex Technologies, Inc. T		850.00							
VSP of Illinois, NFP									
108583									
Sept. 2022 s	8/25/2022	41.70	0.00	09/06/2022				No	0
04-00-6380 Sewer Dept. Health & Life Ins.					Vision - Sept. 2022 sewer				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			

Sept. 2022 s Total: 41.70

Sept. 2022 w 8/25/2022 79.38 0.00 09/06/2022 Vision - Sept. 2022 water
 02-21-6380 Employee Health & Life Insurmc

No 0

Sept. 2022 w Total: 79.38

VSP of Illinois, NFP Total: 121.08 *

Report Total: 126,028.67

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 8/31/22

Accounts Payable

To Be Paid Proof List

User: Msurman
 Printed: 08/26/2022 - 1:54PM
 Batch: 00003.09.2022

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



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Crowe, LLP 1758									
707-2528158	8/26/2022	720.00	0.00	09/06/2022				No	0
25-00-7171 TIF-Prof Fees/Admin					TIF Professional Services				
		<u>720.00</u>							
707-2528158 Total:		720.00							
		<u>720.00</u>							
Crowe, LLP Total:		720.00							
		<u>720.00</u>							
Report Total:		<u>720.00</u>							

Accounts Payable

To Be Paid Proof List

User: Msurman
 Printed: 08/22/2022 - 1:31PM
 Batch: 00077.08.2022

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



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Community GMC Inc. 1000									
2022 GMC SIERRA	8/22/2022	40,701.00	0.00	08/23/2022				No	0
21-00-7412 ESDA MEF Vehicle Purchases				2022 GMC Sierra K15					
	2022 GMC SIERRA Total:	40,701.00							
	Community GMC Inc. Tot	40,701.00							
	Report Total:	40,701.00							

Accounts Payable

To Be Paid Proof List

User: Msurman
 Printed: 08/26/2022 - 1:54PM
 Batch: 00005.09.2022

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



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
Island City Baptist Church									
108628									
CFD2022	8/23/2022	400.00	0.00	09/06/2022				No	0
01-01-7156 Catfish Days Expense					CFD 2022 Donation -Carnival Ticket Sales				
		<u>400.00</u>							
CFD2022 Total:		400.00							
		<u>400.00</u>							
Island City Baptist Church		400.00							
Morris Shrine Club									
108627									
CFD2022	8/23/2022	400.00	0.00	09/06/2022				No	0
01-01-7156 Catfish Days Expense					CFD2022 - Parage Participation				
		<u>400.00</u>							
CFD2022 Total:		400.00							
		<u>400.00</u>							
Morris Shrine Club Total:		400.00							
West Suburban Shrine Club									
1765									
CFD2022	8/22/2022	400.00	0.00	09/06/2022				No	0
01-01-7156 Catfish Days Expense					CFD2022 Donation Parade Participation				
		<u>400.00</u>							
CFD2022 Total:		400.00							
		<u>400.00</u>							
West Suburban Shrine Club		400.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Wilmington Coalition Healthy Comm. 8380									
CFD2022	8/22/2022	500.00	0.00	09/06/2022				No	0
01-01-7156 Catfish Days Expense					CFD2022 Donation for Gate Help				
	CFD2022 Total:	500.00							
	Wilmington Coalition Healt	500.00							
Wilmington High School Cheer 108534									
CFD2022	8/22/2022	1,200.00	0.00	09/06/2022				No	0
01-01-7156 Catfish Days Expense					CFD2022 Donation Carnival Ticket Sales				
	CFD2022 Total:	1,200.00							
	Wilmington High School Ch	1,200.00							
Wilmington School Dist. 209U Music Boosters 1423									
CFD2022	8/22/2022	250.00	0.00	09/06/2022				No	0
01-01-7156 Catfish Days Expense					CFD2022 Donation Parade Participation				
	CFD2022 Total:	250.00							
	Wilmington School Dist. 20	250.00							
	Report Total:	3,150.00							

Accounts Payable

Computer Check Proof List by Vendor

User: Msurman
 Printed: 08/26/2022 - 4:09PM
 Batch: 00201.08.2022

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




Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: UB*00028	Ellis Enterprises			Check Sequence: 1	ACH Enabled: False
	Refund Check 005278-001, 706 W Baltimore St	353.50	08/26/2022	02-00-3202	
	Check Total:	353.50			
Vendor: UB*00027	Judi Howell			Check Sequence: 2	ACH Enabled: False
	Refund Check 007541-000, 315 Shakespeare St	60.56	08/26/2022	02-00-3202	
	Check Total:	60.56			
	Total for Check Run:	414.06			
	Total of Number of Checks:	2			



MEMO

Date: April 13, 2022

To: Honorable Mayor Dietz and City Council Members

From: Jeannine Smith, City Administrator 

Cc: Joie Ziller, Deputy Clerk

Re: Motion Approving Grant Award on Appeal to Route 66 Bar and Grill

The City of Wilmington adopted an Ordinance creating a Façade Improvement Program for its Downtown Business District in November of 2018 and amended the Ordinance in May of 2022. This program provides for a grant up to one-half (1/2) of the cost of the project and not exceeding \$5,000 for construction and architectural costs associated with Downtown Business District and B2A-Central Business District along Water Street and IL State Route 53 building improvements.

On February 15, 2022, the Rt 66 Bar and Grill Façade Improvement contract was presented and approved by the City Council. This project consisted of a complete façade renovation including the removal of old sign hardware, tuckpointing, raised wood paneling with trim surround, glass doors, and stationary windows with Mother Road US 66 signage applied to the window. A copy of the approved application showing before and after photos is included for your review.

On April 11, 2022 the City Building Inspector issued a permit for work (see attached permit application). Rt 66 Bar and Grill submitted a slightly different rendering for the project and while not the same, it was substantially similar. On June 15, 2022 Mr. Kopp advised the City Building Inspector that he was almost ready for a final inspection. On June 20, 2022, the City Building Inspector failed the applicant on final inspection (see attached inspections).

On or about that same date, I advised the City Building Inspector that the project did not look similar to what was approved and verbally gave him a list of items that were different including: the removal of old sign hardware, tuckpointing, raised wood paneling with trim surround, glass doors, and stationary windows with Mother Road US 66 signage applied to the window. On June 23, 2022 the City Building Inspector relayed the same message to Mr. Kopp (see email dated June 23, 2022)

Weeks elapsed as the applicant had installed a sign without permit and as of August 18, 2022 had not received a passing inspection. On August 18, 2022 (see email dated August 18, 2022) I advised the applicant that I would not be supporting his request for grant award as he failed to complete the project in accordance with his original application (see attached photo of completed façade improvement project).

The applicant is appealing my decision to the City Council as he claims the City Building Inspector and I should have advised him that he would not receive the grant if he did not comply with the terms of the agreement.

Staff respectfully requests resolution of the matter.

Thank you in advance for your time and attention

Facade Grant Application

113 E Baltimore St
Route 66 Bar & Grill

File Number: 22-FG-06

CITY OF WILMINGTON
FAÇADE IMPROVEMENT
GRANT PROGRAM APPLICATION

Received

JAN 21 2022

City of Wilmington

Project Address: 113 E. Baltimore Wilmington NC 60481

Property Owner: APE Partners LLC ^{wilmington} series Year Purchased: 2010

Business Name: Route 66 Bar & Grill

Names of Tenant: _____ Lease Exp Date: _____

Applicant Name: James Kopp for APE Partners LLC wilmington Series

Applicant Business Address: 25W 624 St. Charles Rd. Carol Stream IL 60188

Phone: 630-510-8080 Email: j.kopp@ape-inc.net

Number of Store Fronts: 2

Total Anticipated Cost: \$ 67,000.00

Total Anticipated Grant Request: \$ 5,000.00 + 1,000.00 for Architectural Fees

Description of proposed improvements: Please see attached Proposal.

*Attached elevations of proposed improvements (if available)

File Number: 22 FG-06

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

J-K
Applicant Signature

1-20-22
Date

J-K G.P.
Property Owner Signature

1-20-22
Date

Please return completed application to:

*City Administrator
City of Wilmington
1165 S. Water Street
Wilmington, IL 60481*

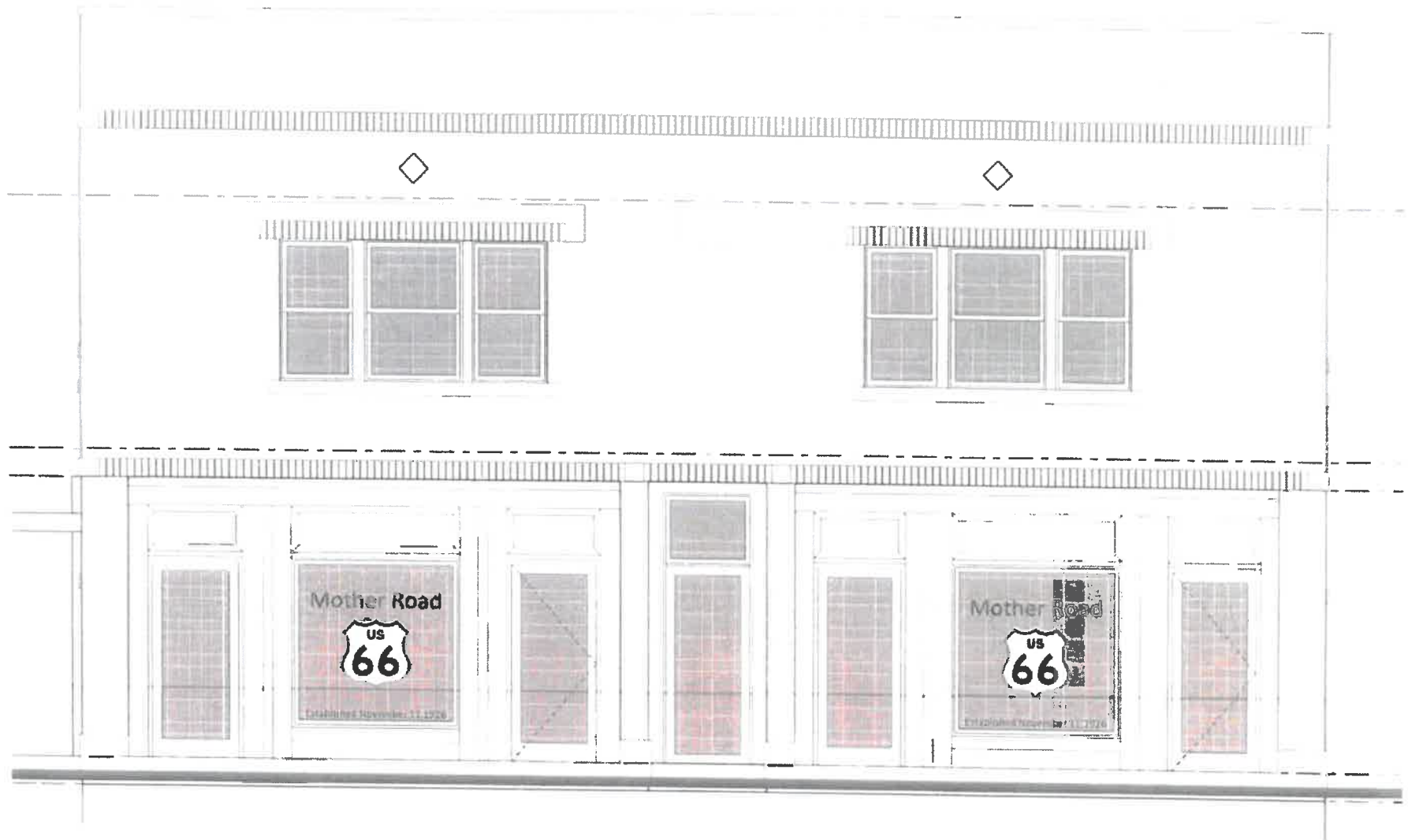
If you need assistance with the application and/or have any questions regarding this program, please contact the City Administrator at 1-815-476-2175.

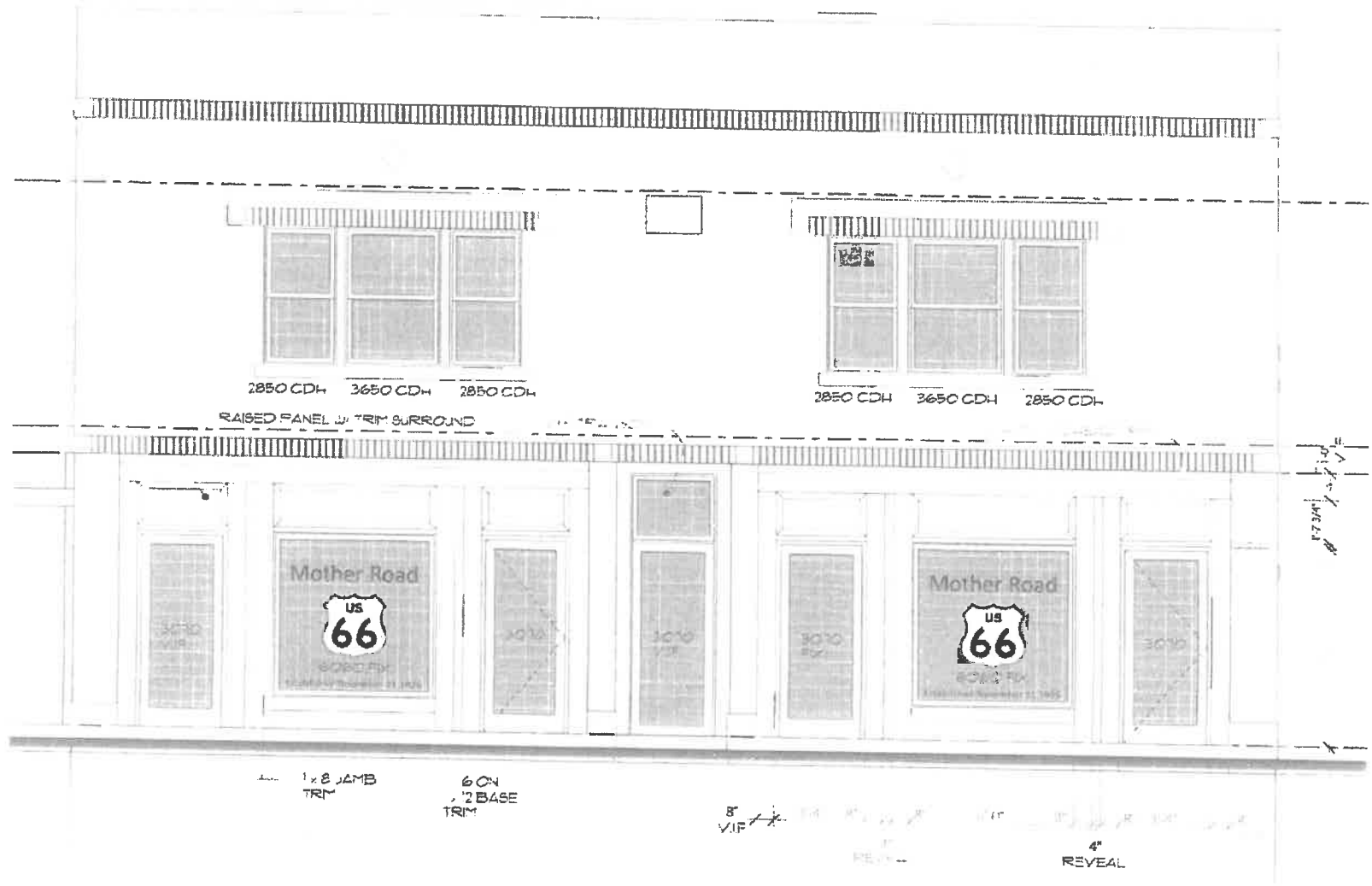
File Number: 22-FG-06

PHOTOGRAPH OF STORE FRONT PRIOR TO IMPROVEMENTS BEING MADE



Applicant name: Michael Hall, G.P.





2850 CDH 3650 CDH 2850 CDH

2850 CDH 3650 CDH 2850 CDH

RAISED PANEL W/ TRIM SURROUND

Mother Road



6000 FX
MOTHER ROAD 11 1955

Mother Road



6000 FX
MOTHER ROAD 11 1955

1x8 JAMB TRIM

6 ON 2 BASE TRIM

8" REVEAL

4" REVEAL

8' 3 3/4" V.F.

BUDGET
(anticipated)

ACTIVITY	ESTIMATED COST
<u>Asphalt</u>	\$ <u>2100</u>
<u>Gravel</u>	\$ <u>100</u>
<u>Concrete</u>	\$ <u>1500</u>
<u>Electrical / Lighting</u>	\$ <u>100</u>
<u>Paint</u>	\$ <u>750</u>
<u>Signage</u>	\$ <u>200</u>
<u>Permit work - engineering</u>	\$ <u>700</u>
Total Anticipated Grant Request:	\$ <u>2315</u>

Project Architect: John Stanton

Address: 1310 W. Main Street, Wilmington, NC 28405

Phone: 910 741-0510

Project Contractor: 20042 - APE Partners LLC

Address: 1500 29th Street, Raleigh, NC 27601

Phone: 919 210-2652

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

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

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

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

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

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

1225036106011266114*****AUTDIAL FOR AADC 601
 APC PARTNERS LLC SER WILMINGTON
 25W624 SAINT CHARLES RD
 CAROL STREAM IL 60188-2062



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

*5/A Factor Applied to Land and Building: 1.0000



WIL-HK9R7LNG

Taxing District	Prior Yr. Rate/Tax	Pension	Current Yr. Rate/Tax	21.138 Land Value *	58.212 - Building Value *	0 - Farm Land	0 - Farm Building	81.370 - Total Assessed Value	1.0000 X State Eq Factor	81.370 - Equalized Value	0 - Instant Assessment	0 - Home Improvement Exemption	0 - General Homestead Exemption	0 - Sr. Citizen Exemption	0 - Sr. Citizen Freeze Exemption	0 - Dis Person / Dis Vet Exemption	0 - Open Space Exemption	81.370 - Net Equalized Value	7.9874 % Tax Rate	0.00 - Other Tax	0.00 - Pace Reimbursement	6,499.36 - Total Tax Due		
FOREST PRESERV	1462	118.50	1463	117.42																				
WILL COUNTY BLDG COMM	.0000		.0000																					
WILM TWP TOWN FUNDS	.1086	88.37	1093	88.94																				
WILM TWP ROAD FUNDS	.0593	48.25	0597	48.58																				
WILM FIRE DISTRICT	1.1107	903.78	1.1329	905.57																				
SCHOOL DISTRICT 209 U	4.2508	3,458.88	4.2620	3,467.99																				
COMM COLLEGE DIST 574	2938	239.07	.2891	235.24																				
CITY OF WILMINGTON	9158	745.19	.8337	678.38																				
CITY OF WILM RD & BR	.0593	48.25	.0597	48.58																				
WILMINGTON PARK DIST	2477	201.15	2497	203.18																				
WILMINGTON PUB LIB	2956	232.19	2882	234.51																				
WILL COUNTY	5842	475.35	5788	470.97																				
TOTAL AMOUNT	8,0615	6,559.64	7,9874	6,499.36																				
																								TOTAL AMOUNT DUE
																								6,499.36

Make checks payable to: Will County Treasurer

Pay on line at www.willcountytreasurer.com

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

Other Ways to Pay

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

Important Dates and Deadlines

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

Whom to Call

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

Important Notice To All Taxpayers: Please Read Carefully

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

18-07269



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

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



12240401G50**1266**34*****AUTOALL FOR AAC: 601
 APF PARTNERS LLC SER WILMINGTON
 25W624 SAINT CHARLES RD
 CAROL STREAM IL 60188 2062

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

Installment 1A Due	6-03-21	473.12
Installment 1B Due	8-03-21	473.11
Installment 2A Due	9-03-21	473.12
Installment 2B Due	11-03-21	473.13

Interest of 2.5% Per Month Will Be Added on 8-4-21 (1st) and 11-4-21 (2nd) On Any Unpaid Balance Due. Cashier checks only after 12-17-21 regardless of postmark. This is the only tax bill you will receive. Payment coupons for each installment are enclosed.

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

*S/A Factor Applied to Land and Building 1.0000



Taxing District	Prior Yr. Rate/Tax	Pension	Current Yr. Rate/Tax	23.693 Land Value *
FOREST PRESERVE	1462 34.64	1.32	1443 34.19	0 - Building Value
WILL COUNTY BLDG LCMAT	0000		0000	0 - Farm Land
WILM TWP TOWN FUNDS	1086 25.73		1093 25.90	0 - Farm Building
WILM TWP ROAD FUNDS	0593 14.05		0597 14.14	23.693 - Total Assessed Value
WILM FIRE DISTRICT	1.1107 261.16	34.33	1.1129 261.68	1.0000 X State Eq. Factor
SCHOOL DISTRICT 209 U	4.2508 1,007.14	5.14	4.2620 1,009.80	23.693 - Equalized Value
COMM COLLEGE DIST 525	2938 69.61		2891 68.50	0 - Instant Assessment
CITY OF WILMINGTON	9158 216.98	85.62	8337 197.51	0 - Home Improvement Exemption
CITY OF WILM RD & BR	0593 14.05		0597 14.14	0 - General Homestead Exemption
WILMINGTON PARK DIST	2472 58.57	4.05	2497 59.16	0 - Senior Citizen Exemption
WILMINGTON PUB LIB	2856 67.67	5.92	2882 68.28	0 - Senior Citizen Freeze Exemption
WILL COUNTY	5842 138.42	25.89	5788 137.14	0 - Dis. Person / Dis. Vet Exemption
				0 - Open Space Exemption
				23.693 - Net Equalized Value
				7.9874 X Tax Rate
				0.00 - Other Tax
				0.00 - Pace Reimbursement
TOTAL AMOUNT	8,0615	1,910.02	7,8874	1,892.46 - Total Tax Due
			TOTAL AMOUNT DUE	1,892.46

Make checks payable to: Will County Treasurer

Pay on-line at www.willcountytreasurer.com

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

Other Ways to Pay

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

Important Dates and Deadlines

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

Whom to Call

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

Important Notice To All Taxpayers: Please Read Carefully

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

4 250



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

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

PIN: 03-17 75-324-013-0000

Installment 1A Due 6-03-21 217.64
 Installment 1B Due 8-03-21 217.64
 Installment 2A Due 9-03-21 217.64
 Installment 2B Due 11-03-21 217.64

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

Prop. Class	Tax Code	Fair Cash Value	Acres	Tot Base Value
C	0302			

*SA Factor Applied to Land and Building: 1.0000

12251461165011347116*****AUTOCALL FOR AGENCY
 APE PARTNERS LLC SER WILMINGTON
 25W624 SAINT CHARLES RD
 CAROL STREAM IL 60188-2062



Notices.com

WIL-HK9R7LNG

Taxing District	Prior Yr. Rate/Tax	Pension	Current Yr. Rate/Tax	Land Value
FOREST PRESERVE	.1462	15.91	.1443	10,899
WILL COUNTY BLDG COMM	.0000		.0000	
WIL M TWP TOWN FUNDS	.1086	11.64	1093	
WIL M TWP ROAD FUNDS	.0593	6.40	0597	
WIL M HHS DISTRICT	1.1107	121.06	11229	
SCHOOL DISTRICT 209 U	4.2508	463.29	42620	
COMM COLLEGE DIST 525	.2948	32.00	2891	
CITY OF WILMINGTON	9158	99.81	8337	
CITY OF WILM RD & BR	0593	6.46	0597	
WILMINGTON PARK DIST	2477	26.94	2497	
WILMINGTON PUB LIB	2856	31.13	2887	
WILL COUNTY	5842	63.08	5786	
TOTAL AMOUNT	8.0615	878.62	7.9874	870.56
				TOTAL AMOUNT DUE
				870.56

Make checks payable to: Will County Treasurer

Pay on-line at www.willcountytreasurer.com

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

Other Ways to Pay

- Drop box located in our parking lot
- Local Banks - visit our website for locations
- by phone at 815-723-4741
Free when using your Checking/Savings Account
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Important Dates and Deadlines

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- 12-18-21 Only cashier check/money orders accepted for payment
- 1-7-22 4:30 PM deadline to pay taxes in office
- 1-10-22 Annual Tax Sale

Whom to Call

- Local Township Assessor information available at www.willcountyil.gov
- 815-740-4648 Exemptions, assessments, property descriptions, and Senior Citizen Assessment Freeze information
- 815-740-4632 Tax rates and levy information
- 815-724-1880 Solid tax information
- 815-740-4675 Taxpayer Service/Citizen Tax Deferral information

Important Notice To All Taxpayers: Please Read Carefully

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

16-2051



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

www.will-county-il-treasurer.com | treasurer@will-county-ilinois.com
 815-740-4675

PIN: 03 17 25 324-014-0000

Installment 1A Due	6-03-21	227.98
Installment 1B Due	8-03-21	227.98
Installment 2A Due	9-03-21	227.98
Installment 2B Due	11-03-21	227.98

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



125146**G50**1342**36*******AUTOALL FOR AADJ 631
 APE PARTNERS L.L.C. SER WILMINGTON
 25W624 SAINT CHARLES RD
 CAROL STREAM IL 60188 2062

Prop. Class	Tax Code	Fair Cash Value	Acres	Yr Base Value
C	0302			

*SFA Factor Applied to Land and Building 1.0000



Notices

WIL-HK9R7LNG

Taxing District	Prior Yr. Rate/Tax	Pension	Current Yr. Rate/Tax	13 417	Land Value *
FOREST PRESERVE	1462	10.00	.1443	16.42	0 - Building Value *
WILL COUNTY BLDG COMM	(KKA)		.0000		0 - Building Value *
WILM TWP TOWN FUNDS	1086	12.40	.1093	12.48	0 - Farm Building
WILM TWP ROAD FUNDS	0593	6.77	0597	6.82	11 417 - Total Assessed Value
WILM FIRE DISTRICT	1.1107	126.81	1.1129	127.06	1.0000 - State Eq. Factor
SCHOOL DISTRICT 209 U	4.2508	485.31	4.2620	486.59	11 417 - Equalized Value
COMM COLLEGE DIST 525	2938	31.54	.2891	33.01	0 - Instant Assessment
CITY OF WILMINGTON	9158	104.56	8337	95.18	0 - Home Improvement Exemption
CITY OF WILM RD & BR	.0593	6.77	0597	6.82	0 - General Homestead Exemption
WILMINGTON PARK DIST	2472	28.72	1.95	2497	0 - Sr. Citizen Exemption
WILMINGTON PUB LIB	2856	32.61	2.85	2882	0 - Sr. Citizen Freeze Exemption
WILL COUNTY	5842	66.70	12.42	5798	0 - Dis. Property Dis. Vet Exemption
					0 - Open Space Exemption
					11 417 - Net Equalized Value
				7.9874	x Tax Rate
				0.00	- Other Tax
				0.00	- Paid Reimbursement
TOTAL AMOUNT	8.0615	920.38	7.9874	911.92	911.92 - Total Tax Due
				TOTAL AMOUNT DUE	
				911.92	

Make checks payable to: Will County Treasurer

Pay on-line at www.will-county-il-treasurer.com

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

Other Ways to Pay

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

Important Dates and Deadlines

- 11-3-21 Last day to pay at local banks
- 12-3-21 Deadline to avoid newspaper publication, payments must be posted in our office by 4:30 PM
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- 12-15/16-21 Publication of delinquent taxes
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- 12-17-21 4:30 PM deadline to pay taxes on-line
- 12-18-21 Only cashier check/money orders accepted for payment
- 1-7-22 4:30 PM deadline to pay taxes in office
- 1-10-22 Annual Tax Sale

Whom to Call

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

Important Notice To All Taxpayers: Please Read Carefully

By law, failure to receive a tax bill does not relieve taxpayer from taxes or late penalties.
 Payment is void if check fails to clear and a \$75.00 fee will be added.
 If prior sold taxes remain unpaid, a tax buyer may pay your current taxes.

11-15-20



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

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

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

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

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



1225146775011347156*****AUTOALL FOR AACC 001
 APE PARTNERS LLC SER WILMINGTON
 25W624 SAINT CHARLES RD
 CAROL STREAM IL 60188-2062

Prop. Class	Tax Code	Fair Cash Value	Acres	TN Base Value
C	0302			

*S/A Factor Applied to Land and Building 1.0000



Taxing District	Prior Yr. Rate/Tax	Pension	Current Yr. Rate/Tax	14,166 Land Value *	
FOREST PRESERVE	1462 21.77	R1	1443 20.99	14,166	- Building Value
WILL COUNTY RIDG COMM	0000		0000	0	- Farm Land
WILM TWP TOWN FUNDS	1085 15.80		1093 15.90	0	- Farm Building
WILM TWP ROAD FUNDS	0593 8.63		0597 8.69	14,549	- Total Assessed Value
WILM TWP DISTRICT	11107 161.60	21.08	11329 162.92	1.0000	- State Eq. Factor
SCH JOL DISTRICT 209 U	42508 618.45	1.15	42620 620.08	14,549	- Equalized Value
COMM COLLEGE DIST 525	2938 42.74		2891 42.06	0	- Instant Assessment
CITY OF WILMINGTON	9158 133.24	52.58	9117 129.90	0	- Home Improvement Exemption
CITY OF WILM RD & BR	0593 8.63		0597 8.69	0	- General Homestead Exemption
WILMINGTON PARK DIST	2472 35.97	2.48	2497 36.33	0	- Sr. Citizen Exemption
WILMINGTON PUB LIB	2856 41.51	1.63	2882 41.93	0	- Sr. Citizen Freeze Exemption
WILL COUNTY	5842 85.00	15.90	5788 84.21	0	- Dis. Person / Dis. Vet Exemption
				0	- Open Space Exemption
				14,549	- Net Equalized Value
				7.9874	- Tax Rate
				0.00	- Other Tax
				0.00	- Prop. Reimbursement
TOTAL AMOUNT	11,0615 1,172.88		7,9874 1,162.10	1,162.10	- Total Tax Due
			TOTAL AMOUNT DUE		
					1,162.10

Make checks payable to: Will County Treasurer

Pay on-line at www.willcountytreasurer.com

- Checking/Saving Account
Free for a same day one-time payment
\$1.00 for future date scheduled payment
 - Credit/Debit Card
2.28% fee added to total amount paid
- Other Ways to Pay
- Drop box located in our parking lot
 - Local Banks - visit our website for locations
 - By Phone at 815-723-4741
Free when using your Checking/Savings Account
2.28% fee when using Credit/Debit Card
 - In person at our office

Important Dates and Deadlines

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

Whom to Call

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

Important Notice To All Taxpayers: Please Read Carefully
 By law, failure to receive a tax bill does not relieve taxpayer from taxes or late penalties
 Payment is void if check fails to clear and a \$25.00 fee will be added.
 If prior owed taxes remain unpaid, a tax buyer may pay your current taxes.



R. S. MILLER CONSTRUCTION, INC.
719 ROSANNE STREET
LOCKPORT, ILLINOIS 60441
708.774.9595
FAX 815.836.8117

→PROPOSAL

#AP11302

Submitted To:

A.P.E.

25 W. 624 St. Charles Road
Carol Stream, Illinois 60188

Location:

113 Baltimore Street
Wilmington, Illinois

Description of Work to Be Performed:

We propose to provide the labor and equipment necessary for the renovation and reconfiguration of North elevation facade.

Demolition

- Remove existing siding, wood framing and concrete curb down to foundation on 1st floor store front.
- Remove existing bar sign, hardware and junction box
- Remove existing shed roof on East elevation
- Remove existing entry door and hardware on East elevation

Construction

- Frame new store front using 2 X 6 construction 16" O.C. typical
- Frame rough opening to accept new doors and glass using CVL headers
- Sheet wall using ½" CDX plywood
- Rough in electrical for outlets, switches and fixtures
- Insulate wall with R-19 fiberglass batt insulation
- Hang 5/8" fire rock floor to ceiling on entire interior of North wall.

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→PROPOSAL

#AP11302

Submitted To:

A.P.E.

25 W. 624 St. Charles Road
Carol Stream, Illinois 60188

Location:

113 Baltimore Street
Wilmington, Illinois

Finish Work

- Install wood columns between windows and doors
- Install stone sill on window openings
- Install wood jambs and interior stops
- Install and shim level 1" insulated glass panels in rough openings and set exterior stops
- Install two new entry doors and hardware (Handset and deadbolt on east end. Panic hardware and dead bolt on West end.)
- Install timer and exterior lighting fixtures
- Trim out outlets and switches on interior
- Fill in East door opening and finish to match North elevation.
- Install new transom above existing 2nd floor entry
- Sand and refinish existing 2nd floor entry door
- Adjust if possible or replace existing hardware
- Install cultured stone face below windows
- Set up scaffolding and tuck point entire elevation as needed
- Repair or replace wall coping as needed
- Stain (two coats) all wood columns, door and window jambs and trim
- Caulk all doors and windows
- Window foam gaps on interior
- Paint signage on doors and windows as per plan (verify with owner)

R. S. MILLER CONSTRUCTION, INC.
719 ROSANNE STREET
LOCKPORT, ILLINOIS 60441
708.774.9595
FAX 815.836.8117

→PROPOSAL

#AP11302

Submitted To:

A.P.E.

25 W. 624 St. Charles Road
Carol Stream, Illinois 60188

Location:

113 Baltimore Street
Wilmington, Illinois

Finish Work (continued)

- Tape and sand all drywall joints
- Paint interior, three coats (1 primer and 2 finish color chosen by other)
- Job to be left in swept clean condition daily
- Store front to be boarded up as needed

Total Labor & Materials

\$63, 413.00

Submitted by _____ Date _____

Customer Signature _____ Date _____

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

NO window casing, baseboards and wood trim are included unless otherwise stated above. **NO** painting or staining of any kind is included unless otherwise stated above. **NO** floor coverings, plumbing, heating or electrical are included, unless otherwise stated above. **No** permits, bonds or fees are included unless otherwise stated above. **NO** hauling away of debris is included unless otherwise stated above. Any alterations from the above work will be executed only upon written orders, and will become an extra charge over the proposal.

This proposal is for completing the job as described above. It is based on our evaluation and does not include material price increases or additional labor and materials that may be required should unforeseen problems or adverse weather conditions arise after the work has started.

Proposed price is good for 30 days from the date of this proposal. Work is to start on mutually agreed upon date.

Payment Terms: 50% deposit due upon acceptance of proposal
Balance due upon completion of the scope of work
2% service charge will be applied on any unpaid invoice over 30 days

Checklist of Items that must be submitted

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



EXHIBIT A
CITY OF WILMINGTON
FAÇADE IMPROVEMENT GRANT PROGRAM

Received

JAN 21 2022

City of Wilmington

THIS AGREEMENT, entered into this 15 day of February, 2022
between the City of Wilmington, Illinois (hereinafter referred to as the "City") and the following
designated PROPERTY OWNER:

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

Address: 25 W 624 St. Charles Road

City: Carol Stream State: IL Zip: 60188

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

Name of Business: Route 66 Bar & Grill Inc.

Project Address: 113 E. Baltimore Wilmington, IL 60481

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

WITNESSETH

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

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

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

WHEREAS, the façade improvement costs and architectural fees which are eligible for City participation include all labor, materials, equipment and other contract items necessary to the proper execution and completion of the work as designated from the design drawings approved by the City, provided that reimbursement for architectural fees shall be limited to One Thousand Dollars (\$1,000); and

WHEREAS, the PROPERTY OWNER'S property is located within the Downtown Business District with B2A-Central Business Zoning and the PROPERTY OWNER desires to participate in the Façade Improvement Grant Program pursuant to the terms and provisions of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and agreement obtained herein, the City and PROPERTY OWNER do hereby agree as follows:

SECTION ONE: INCORPORATION OF RECITALS - The above recitals are made a part of this Agreement and are incorporated herein.

SECTION TWO: COST SHARING – Subject to available funding, the approval of the façade improvement designs by the City Council, and the Property Owner's compliance with the provisions of this ordinance, the City shall share up to either \$5,000.00 OR one-half (1/2) of the actual and certified façade improvement costs and fees, whichever is less.

SECTION THREE: DESIGN APPROVAL - No façade improvement work shall be undertaken until the design therefor has been submitted to the City's Building Department, reviewed by the appropriate City Council committee, and approved by the City Council. The PROPERTY OWNER's design drawings and specifications for the improvements shall be attached hereto as Exhibit IV. Following approval, the PROPERTY OWNER shall contract for the work and shall commence and complete all such work within one hundred eighty (180) days from the date of such approval.

SECTION FOUR: REVIEW OF PROJECT - The City Administrator or his/her designee shall periodically review the progress of the contractor's work on the façade improvement pursuant to this Agreement. Such inspections shall not replace any required permit inspection by City Inspectors. All work which is not in conformance with the approved drawings and specifications shall be immediately remedied by the PROPERTY OWNER and deficient or improper work shall be replaced and made to comply with the approved drawings, specifications and terms of the Agreement.

SECTION FIVE: DOCUMENTATION REQUIREMENTS - Upon completion of the façade improvement and upon its final inspection and approval by the City's Building Department, the OWNER shall submit to the City a properly executed and notarized contractor statement and architect fee statement showing the full cost of the work as well as each separate component amount due to the contractor and each and every subcontractor involved in furnishing labor, materials or equipment in the work. In addition, the OWNER shall submit to the City proof of the actual façade improvement costs and proof of payment in full of the actual façade improvement costs pursuant to the contractor's and architect's statements certified under oath.

Upon the PROPERTY OWNER'S submittal of all required documents and review by the appropriate City Council Committee and approval by the City Council, the City shall issue a check to the OWNER consistent with Section Two above.

SECTION SIX: FAILURE TO COMPLETE THE WORK - If the OWNER or his/her contractor fail to complete the façade improvement work provided for herein conformity with the plans, specifications and all terms of this Agreement, the Agreement shall terminate and the financial obligation on the part of the City shall cease and become null and void. The CITY may, at its sole discretion, grant a single one-year extension to the end of the following program year due to unforeseen circumstances that have prevented the completion of the project.

SECTION SEVEN: UNRELATED IMPROVEMENTS - Nothing herein is intended to limit, restrict or prohibit the OWNER from undertaking any other work in or about the subject premises which is unrelated to the façade improvement provided for in this Agreement.

SECTION EIGHT: AGREEMENT APPLICABLE TO FUTURE OWNERS - This Agreement shall be binding upon the City of Wilmington and upon the OWNER and its/their successors to said property for a period of five (5) years from and after the date of completion and approval of the façade improvement provided herein. It shall be the responsibility of the OWNER to inform any subsequent owner or lessee of this Agreement.

SECTION NINE: MAINTENANCE - Upon completion of the improvement work pursuant to this Agreement and for a period of five (5) years thereafter, the OWNER shall be responsible for properly maintaining such improvements in finished form and without change or alteration thereto, as provided in this Agreement, and for the said period of five (5) years following completion of the construction thereof, the OWNER shall not enter into any Agreement or contract or take any other steps to alter, change or remove such improvements, or the approved design thereof, nor shall OWNER undertake any other changes, by contract or otherwise, to the improvements provided for in this Agreement unless such changes are submitted to the City Administrator, reviewed by the City's Building Department and the appropriate City Council Committee, and approved by the City Council. OWNER agrees to execute and record a restrictive covenant regarding the maintenance of improvements completed per this agreement.

SECTION TEN: MAXIMUM GRANT AWARDS - Nothing in this Agreement shall prohibit a business or property owner from applying for more than one Grant. However, a Five Thousand Dollar (\$5,000) total limitation shall apply to all Façade Improvement Grant Program awards made to a single building and/or lot within any five (5) year period. For the purpose of calculating the five (5) year period, the date of the last City payment shall be considered the start of the five (5) year period.

SECTION ELEVEN: INDEMNIFICATION - The OWNER agrees to defend and hold harmless the City and its Agents including but not limited to its Mayor, City Council, officers, officials, employees, staff, agents and representatives and their respective representatives, successors, assignees and heirs (hereinafter referred to as "Agents"), individually and collectively, from any suits and from any claims, demands, losses, damages, liabilities, expenses, judgments, or setoffs of any conceivable kind, character, and nature whatsoever arising out of, resulting from, or in any way connected directly or indirectly with the facade improvements, façade improvement

program or agreement, or other actions arising therefrom including but **not** limited to actions arising from the Prevailing Wage Act (820 ILCS 30.01 et seq.). The obligation of the OWNER hereunder shall include and extend to payment of reasonable attorney's fees for the representation of the City and its Agents in such litigation and includes related liabilities, expenses, costs of any kind and fees; it being understood that the OWNER shall have the right to employ all such attorneys to represent the City and its Agents in such litigation, subject to the approval of the Corporate Authorities of the City, which approval shall not be unreasonably withheld. The OWNER shall have the right to appeal to courts of appellate jurisdiction any judgment taken against the City or its Agents in this respect, and the City shall join in any such appeal taken by the OWNER.

SECTION TWELVE: PERFORMANCE OF AGREEMENT - It is agreed that the parties hereto may in law or equity, by suit, mandamus or any other proceeding, including specific performance, enforce or compel the performance of this Agreement, which shall include the right of the parties to recover a judgment for monetary damages against each other, provided, however, that the OWNER shall not have a right to recover a judgment for monetary damages against any Agent of the City for any breach of any of the terms of this Agreement. The City reserves the right to maintain an action to recover damages or any sums which OWNER have agreed to pay pursuant to this Agreement and which have become due and remain unpaid.

SECTION THIRTEEN: DISPLAY OF CITY FUNDING PROMOTIONAL MATERIAL - The OWNER shall be required to prominently display a poster identifying the property as receiving City funding. The poster will be provided by the City and shall be displayed from the date the application is approved to no less than thirty (30) days after final approval and reimbursement is made.

SECTION FOURTEEN: COMPLIANCE WITH CITY ORDINANCES - At the time of reimbursement and throughout the term of this Agreement, the land use and signage under the control of the OWNER shall be in conformance with zoning and sign code provisions. All development activities related to this Agreement shall be in conformance with all applicable City ordinances, building codes, development codes, policies, rules and regulations.

[SIGNATURE PAGE TO FOLLOW]

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

PROPERTY OWNER

By: [Signature]
Name: James A. Kopp

CITY OF WILMINGTON

By: [Signature]
Name: Ben Dietz

Its: Mayor

ATTEST:

By: [Signature]
Name: Joie Ziller

Its: City Clerk

LOCKPORT, ILLINOIS 60459
708.774.9595
FAX 815.836.8117

PROPOSAL

#AP11302

Submitted To:
A.P.E.
25 W. 624 St. Charles Road
Carol Stream, Illinois 60188

Location:
113 Baltimore Street
Wilmington, Illinois

Description of Work to Be Performed:

We propose to provide the labor and equipment necessary for the renovation and reconfiguration of North elevation facade.

Demolition

- Remove existing siding, wood cladding and nonconcrete curb down to foundation on 1st floor stone front **COMPLETED**
- Remove existing bar sign, hardware and junction boxes **NOT COMPLETED**
- Remove existing shed roof of East Elevation **COMPLETED**
- Remove existing entry door and lighting on East Elevation **COMPLETED**

Construction

- Frame new stone front using 2" x 6" construction MC D.C. system **COMPLETED**
- Frame rough opening for new doors and glass using CMU headers **COMPLETED**
- Sheet wall using MC D.C. system **COMPLETED**
- Install electrical for outlets, switches and fixtures **COMPLETED**
- Insulate wall with R-19 fiberglass batt insulation **COMPLETED**
- Hang 5/8" fire rock from top of construction interior of North wall **COMPLETED**

R. S. MILLER CONSTRUCTION, INC.
719 ROSANNE STREET
LOCKPORT, ILLINOIS 60441
708.774.9595
FAX 815.836.8117

→PROPOSAL

#AP11302

Submitted To:
A.P.E.
25 W. 624 St. Charles Road
Carol Stream, Illinois 60188

Location:
113 Baltimore Street
Wilmington, Illinois

Finish Work

- Install wood columns between windows and doors **NOT COMPLETED, ONLY MASONRY AT EXTERIOR**
- Install stone sill on window openings **COMPLETED**
- Install wood joints and interior steps **NOT COMPLETED**
- Install and shim level 1" insulated glass panels in rough openings and set exterior steps **NOT COMPLETED, USED VINYL SLIDER WINDOWS**
- Install two new entry doors and hardware (Handset and deadbolt on east end, Panic hardware and dead bolt on West end) **COMPLETED**
- Install trim and exterior lighting fixtures **NOT COMPLETED**
- Trim out outlets and switches on interior **NOT COMPLETED**
- Fill in East door opening and finish to match North elevation **?**
- Install new transom above existing 2nd floor entry **COMPLETED, REPLACED DOOR**
- Sand and refinish existing 2nd floor entry door **REPLACED DOOR**
- Adjust if possible or replace existing hardware **COMPLETED**
- Install cultured stone face below windows **COMPLETED, INSTALLED ON ENTIRE ELEVATION**
- Set up scaffolding and tuck point entire elevation as needed **COMPLETED**
- Repair or replace wall coping as needed **COMPLETED**
- Stain (two coats) all wood columns, door and window jambs and trim **NOT COMPLETED**
- Caulk all doors and windows **NOT COMPLETED**
- Window foam gaps on interior **COMPLETED**
- Paint signage on doors and windows as per plan (verify with owner) **NOT COMPLETED**

R. S. MILLER CONSTRUCTION, INC.
 719 ROSANNE STREET
 LOCKPORT, ILLINOIS 60441
 708.774.9595
 FAX 815.836.8117

PROPOSAL

#AP11302

Submitted To:
 A.P.E.
 25 W. 624 St. Charles Road
 Carol Stream, Illinois 60188

Location:
 113 Baltimore Street
 Wilmington, Illinois

Finish Work (continued)

- Tape and sand all drywall joints **NOT COMPLETED**
- Paint interior above coats of primer and 2 finish coats (color by other) **NOT COMPLETED**
- Jobs to be left in swept clean condition daily
- Site/final to be hand-picked up as needed **COMPLETED**

Total Labor & Materials \$63,413.00

Submitted by Date

Customer Signature Date

The above price is a detailed estimate of the work to be performed in accordance with the specifications and drawings. It is understood that the contractor shall be responsible for obtaining all necessary permits and licenses. The contractor shall be responsible for the safety of all workers and the public. The contractor shall be responsible for the protection of all existing structures and utilities. The contractor shall be responsible for the removal and disposal of all debris. The contractor shall be responsible for the cleanup of the work area. The contractor shall be responsible for the payment of all taxes and fees. The contractor shall be responsible for the completion of the work within the specified time frame. The contractor shall be responsible for the maintenance of the work area during the project. The contractor shall be responsible for the protection of the work area from unauthorized access. The contractor shall be responsible for the safety of all workers and the public. The contractor shall be responsible for the protection of all existing structures and utilities. The contractor shall be responsible for the removal and disposal of all debris. The contractor shall be responsible for the cleanup of the work area. The contractor shall be responsible for the payment of all taxes and fees. The contractor shall be responsible for the completion of the work within the specified time frame. The contractor shall be responsible for the maintenance of the work area during the project. The contractor shall be responsible for the protection of the work area from unauthorized access.

Payment Terms: 15% down upon award, 25% upon start of work, 25% upon completion of work, 35% upon final inspection and acceptance of work.



BILLS
WILL COME

ROUTE
66

GOOD FOOD
COLD DRINKS
GREAT FRIENDS

BAR and GRILL

ght
Old
yle
BEER

AYS
S
PIZZA
L
C
P
R

Building Permit WI-22-042

113 E Baltimore St Route
66 Bar & Grill



APPLICATION FOR BUILDING PERMIT

CITY OF WILMINGTON

1165 S. Water St. Wilmington, IL 60481

Phone: 815-476-2175 Fax: 815-476-9782

DATE APPLIED FOR:

4-1-22

DATE ISSUED:

4-11-22

- Residential Commerical Industrial
- New Remodeling Demolition

PERMIT NO.

WI-22-042

Address of Structure

113 E Baltimore

PIN NUMBER

03-17-25-324-011

Type of Work to be Done - (Plans Must Accompany Permit)

FACADE IMPROVEMENT 630 510-8080

APPROVED BY:

JW

Owner Address Phone Registration Complete

APE Partners LLC 25 W 624 St Charles Carol Stream, IL 60188

Fees

Building Permit Fees..... 251.00

General Contractor Address Phone Registration Complete

OWNER - MIKE HALL 815 741-0510

Inspection Fees..... 200

Administration Fees..... 50

Subtotal 501.00

Architect Address Phone Registration Complete

John Stanton 2310 Mainfield Rd Crest Hill

Carpentry Contractor Address Phone Registration Complete

OWNER

Water

Water Meter.....

Distribution System Fee

Capacity User Fee.....

Sewer

Collection System Fee.....

Capacity User Fee.....

Subtotal

Concrete / Paving Contractor Address Phone Registration Complete

Drywall Contractor Address Phone Registration Complete

Electrical Contractor Address Phone Registration Complete

Excavator Contractor Address Phone Registration Complete

Fence/Deck/Shed/Pool Contractor Address Phone Registration Complete

Other

Plan Review 50

HVAC Contractor Address Phone Registration Complete

Insulator Contractor Address Phone Registration Complete

Masonry Contractor Address 114 E 9th Phone 815 Registration Complete

Masonry Restoration Experts Lockport, IL 451-2401

Grand Total \$ 551.00

Roofing Contractor Address Phone Registration Complete

Plumbing Contractor Address Phone Registration Complete

Other Contractor Address Phone Registration Complete

Township:

50- Demo

Wilmington

50- Framing Rough

Florence

50- Elec Rough

Wesley

50 - Final

Custer

PAID

COMPLETE COST OF WORK TO BE DONE (INCLUDE MATERIALS AND LABOR)
 \$ 25150.00 AS THE APPLICANT FOR THIS PERMIT, I EXPRESSLY AGREE TO CONFORM TO ALL APPLICABLE ORDINANCES, RULES AND REGULATIONS OF THE CITY OF WILMINGTON

APR 12 2022

[Signature]
Applicant's Signature

630 649-1455
Day Time Phone Number

Permit Expires: M Halls Ape - inc. net

City of Wilmington

CONTACT WILMINGTON BUILDING DEPT AT 815-476-2175 X 233 FOR INSPECTIONS OR PROJECT COMPLETION



CITY OF WILMINGTON

BUILDING PERMIT

PERMIT NO.: WI-22-042

EXPIRATION DATE: 04-11-2023

APPROVED BY: Walinski

PROJECT:
Façade Improvement

ADDRESS:
113 E Baltimore

OWNER:
APE Partners

Contractor:
Owners/ Masonry Restoration Experts

INSPECTIONS REQUIRED:
Rough Framing, Rough Electrical-Prior to Insulation
Final

TO SCHEDULE INSPECTION(S)

CALL 48 hr in advance 815.476.2175 Ext 233

City of Wilmington
Owner Contractor Memorandum

In order for a homeowner to list himself as the contractor, he must guarantee that they personally will be doing each of the trades that he listed himself for.

In order to be listed as the homeowner/contractor:

- You must reside in the residence for a period of six (6) months after the final inspections.
- You must ensure that the required inspections are scheduled and conducted.
- You must take full responsibility for the project and conditions.
- If it is found that someone other than yourself is doing the work, there will be a STOP WORK order issued

I understand the above and agree to abide by these conditions.

Applicant
Signature

Print
Name

Date 3-31-2022

PERMIT APPLICATION CHECKLIST

CITY OF WILMINGTON

Please make sure all of your documents are submitted with your permit. Failure to do so will result in a delay issuing your permit if we have to contact you to submit additional documents.

Did you attach the following items to your permit:

(Y/N/NA)

- Y Copy of a Signed Contract with your Contractor (mandatory to figure your permit fees, if you are doing the work yourself attach estimates of the material costs, we cannot process your permit without these.)
- Y A Plat of Survey of your property (required for decks, pools, patios, fences, additions, sheds, or any use or structure involving your yard)
- Y A drawing or plan indicating the work that you are doing, specifications, copies of receipts or estimates for materials if you are doing the work yourself.
- Y Spec sheets for materials being installed that fall under the Energy Code such as windows, doors, insulation materials etc...
- NA Electrical and Plumbing diagrams, HVAC diagrams etc.. for mechanical work being performed in your home as part of the permit application.

Please acknowledge the following statements:

(Y/N/NA)

- NA You acknowledge if you are renting the residence you reside in and are applying for a permit for that residence we must have a signed authorization from the property owner to issue a permit to you.
- NA You acknowledge that all roofing, plumbing and alarm system installations are covered by the State of Illinois and that you will only use State Licensed installers to perform this type work on your property, or perform the work yourself as allowed by Illinois State Statutes.
- Y You acknowledge it is your obligation to ensure that any Contractors you allow to perform work on your residence are to be registered with the City of Wilmington to perform work within the city limits.
- Y You acknowledge it is your obligation to amend your permit and submit the necessary documents if your design or materials change from those submitted at time of permit issue.
- Y You acknowledge and understand that starting work prior to your obtaining a permit can result in a stop work order being placed on your property, possible tickets, fines and/or fees being assessed and double the amount of permit fees charged as allowed by city ordinance.
- Y You acknowledge it is your obligation to contact the Building Department to schedule all applicable inspections within 24 hours of need as required by code.

Date: 3/31/2022

Applicant Signature: _____

Address: 113 E. Baltimore

BUDGET
(anticipated)

ACTIVITY

ESTIMATED COST

Architect

Demolition

framing

electrical

windows

DOORS

Brick work Tuckpointing

COMPLETE COST OF WORK TO BE DONE (INCLUDE MATERIALS AND LABOR)

Project Architect

John STANTON

Address

2310 Plainfield Road, Crest Hill, IL 60435

Phone

815 741-0510

Project Owner/Contractor

OWNER - APE PARTNERS LLC

Address

25W624 ST CHARLES ROAD, CAROL STREAM, IL 60188

Phone

630 510-8080

Application will be reviewed by the Board of Directors. If approved, the contractor shall submit a contract to WPC within 30 days.



Stanton Architects, Inc
2310 Plainfield Road
Crest Hill, IL 60403
(815)741-0510
jstanton@stantonarch.com

Invoice

DATE	INVOICE #
03/26/2011	1087
TERMS	DUE DATE
Due on receipt	03/26/2011

BILL TO

A.P.E. Partners, LLC
25W624 St. Charles Rd
Carol Stream, IL 60188

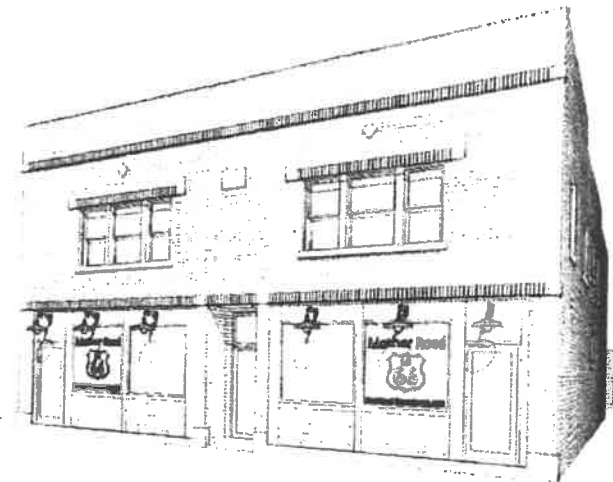
AMOUNT DUE	ENCLOSED
\$3,700.00	

Description	Amount
• MEP Engineering drawings to date	2,700.00
• Facade Design & Drawings	1,000.00
TOTAL	\$3,700.00

TAVERN RENOVATION

113 E. BALTIMORE

WILMINGTON, ILLINOIS 60481



LOCATION MAP

GENERAL NOTES

GENERAL REQUIREMENTS:
 ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH ALL APPLICABLE LOCAL, STATE AND NATIONAL CODES AND ORDINANCES. ALL WORK SHALL BE SUBJECT TO INSPECTION AND CORRECTION AS REQUIRED BY THE CITY OF WILMINGTON. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF WILMINGTON. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF WILMINGTON.

MATERIALS AND METHODS:
 ALL MATERIALS SHALL BE OF THE HIGHEST QUALITY AND SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE ARCHITECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF WILMINGTON.

PROTECTION:
 THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF WILMINGTON.

CONSTRUCTION:
 THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ACCESS TO ALL ADJACENT PROPERTIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF WILMINGTON.

SAFETY:
 THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING A SAFE WORKING ENVIRONMENT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF WILMINGTON.

COMPLETION:
 THE CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLETING ALL WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF WILMINGTON.

WARRANTY:
 THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING A WRITTEN WARRANTY FOR ALL WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF WILMINGTON.

ASSIGNMENT:
 THE CONTRACTOR SHALL BE RESPONSIBLE FOR ASSIGNING ALL WORK TO SUBCONTRACTORS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF WILMINGTON.

LIABILITY:
 THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING LIABILITY INSURANCE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF WILMINGTON.

FORCE MAJEURE:
 THE CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING THE ARCHITECT IN THE EVENT OF FORCE MAJEURE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF WILMINGTON.

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INDEX OF DRAWINGS

SHEET #	CONTENT
00	GENERAL NOTES PROJECT DATA
01	ELEVATIONS MAIN LEVEL PLAN
02	FOUNDATION PLAN FURNITURE LAYOUT
03	REFLECTED CEILING PLAN & SCHEDULES
04	DETAILS
05	GENERAL MECHANICAL NOTES AND SYMBOLS
06	BASEMENT MECHANICAL PLAN
07	MECHANICAL PLAN
08	MECHANICAL SCHEDULE
09	MECHANICAL DETAILS
10	PLUMBING SPECIFICATIONS AND NOTES
11	PLUMBING PLAN
12	GENERAL ELECTRICAL NOTES AND SYMBOLS
13	LIGHTING PLAN
14	BASEMENT POWER PLAN
15	1ST FLOOR POWER PLAN
16	DETAILS & SCHEDULES
17	ELECTRICAL RISERS AND SCHEDULES

NOTES:
 ALL MEASUREMENTS ARE AS SHOWN UNLESS OTHERWISE NOTED.

BUILDING CODES

MECHANICAL	2018 INTERNATIONAL MECHANICAL CODE
ELECTRICAL	2017 NATIONAL ELECTRICAL CODE
PLUMBING	2018 INTERNATIONAL PLUMBING CODE
CEILING	2018 INTERNATIONAL CEILING CODE

PROJECT DATA

OWNER:	113 E. BALTIMORE LLC
ARCHITECT:	113 E. BALTIMORE LLC
GENERAL CONTRACTOR:	113 E. BALTIMORE LLC
MECHANICAL CONTRACTOR:	113 E. BALTIMORE LLC
ELECTRICAL CONTRACTOR:	113 E. BALTIMORE LLC
PLUMBING CONTRACTOR:	113 E. BALTIMORE LLC

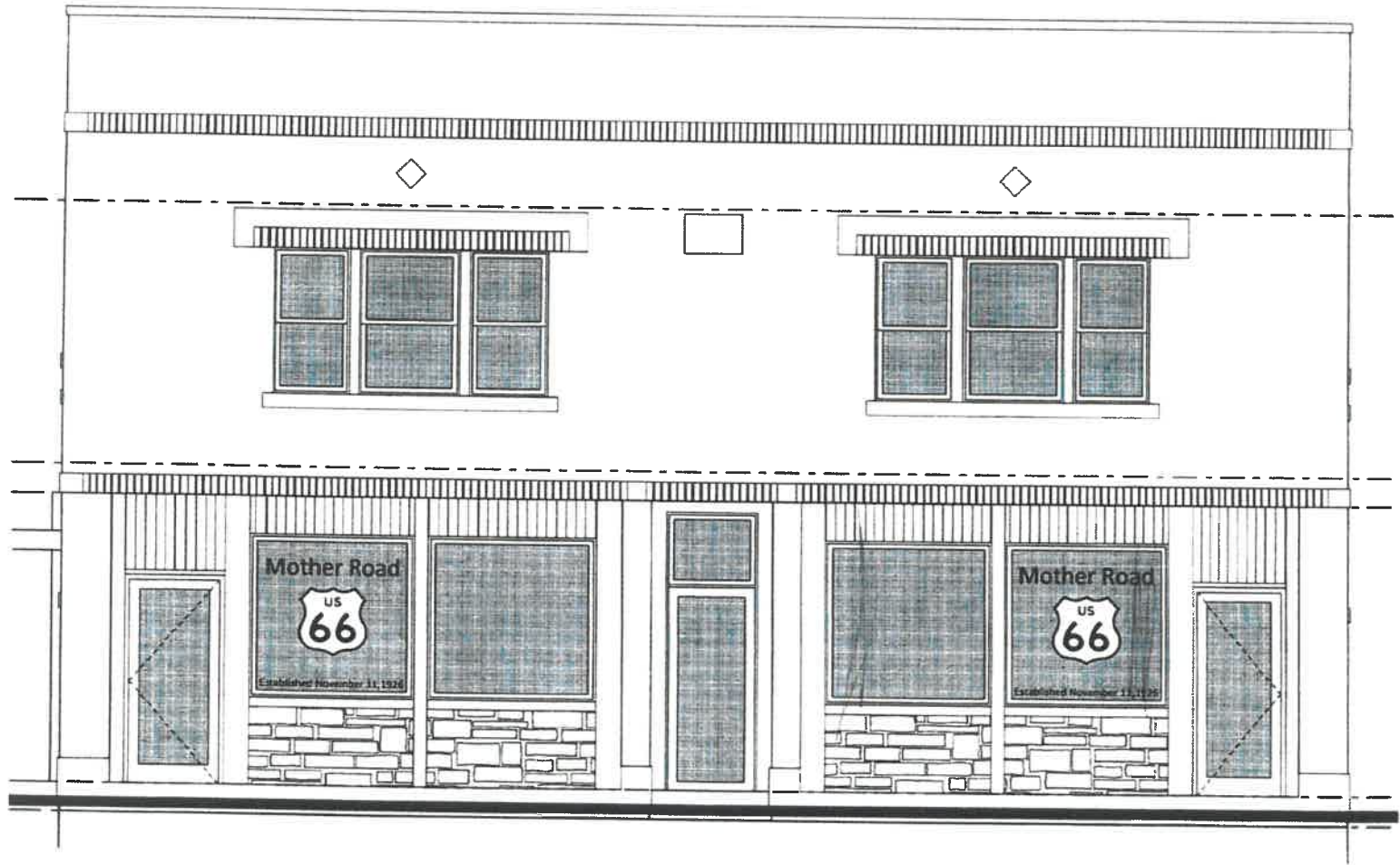
STATEMENT OF COMPLIANCE

This project is hereby certified to comply with the applicable codes and ordinances of the City of Wilmington, Illinois. The project is in compliance with the requirements of the City of Wilmington, Illinois.

[Signature]

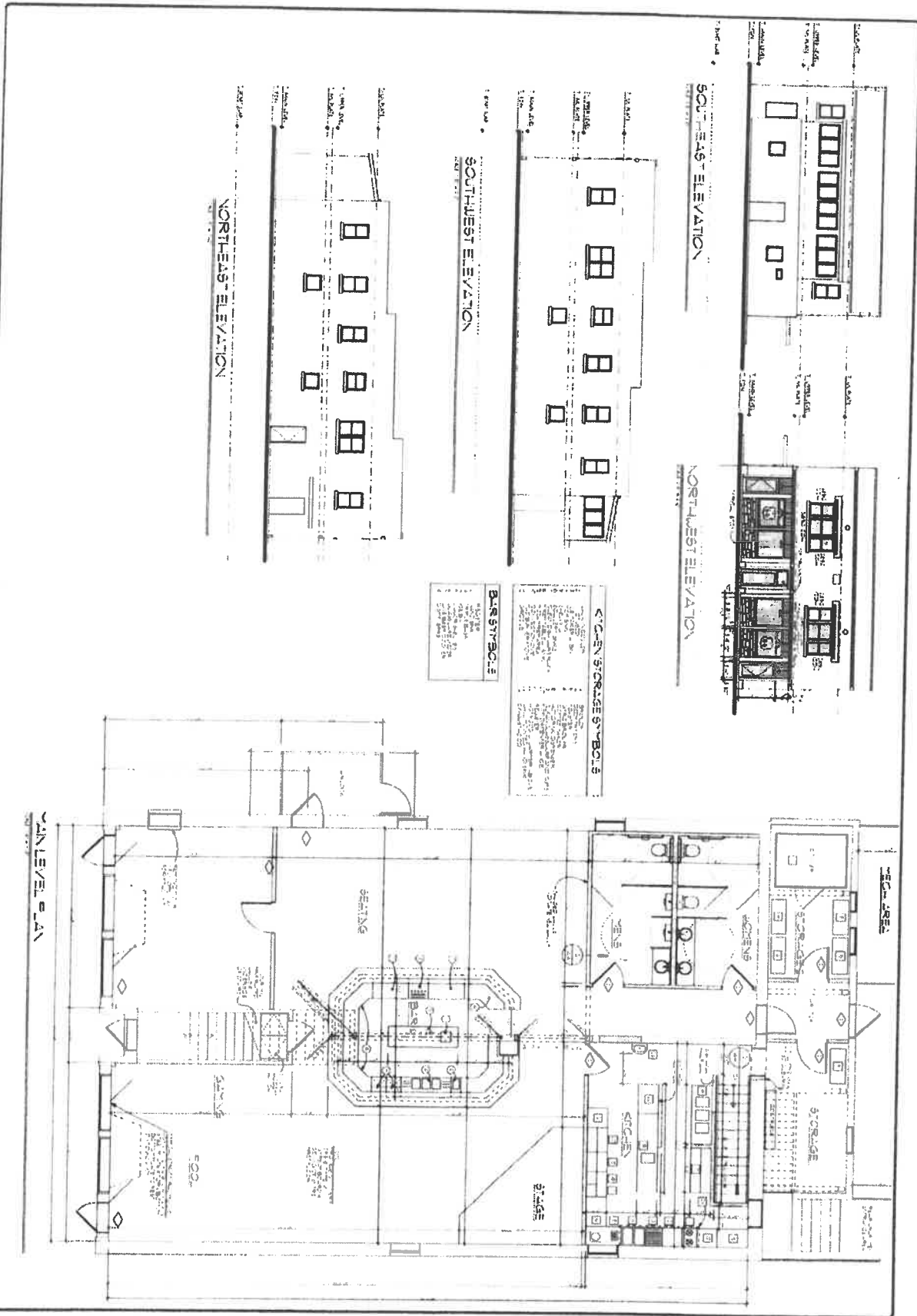
DATE: 04/15/2011

TIME: 11:00 AM



Mother Road
US
66
Established November 11, 1926

Mother Road
US
66
Established November 11, 1926



DATE: 11/11/11
 DRAWING NO: 10000

SAI
 ARCHITECTS
 111 E. BALTIMORE
 WINSTON-SALEM, NC 27101
 PHONE: 703-435-1455

SAI
 ARCHITECTS
 111 E. BALTIMORE
 WINSTON-SALEM, NC 27101
 PHONE: 703-435-1455

STANLEY ARCHITECTS, INC.
 1100 PRINCE EDWARD RD.
 CRIST HILL, WINSTON-SALEM
 NC 27157
 PHONE: 703-435-1455
 WWW.STANLEY-ARCHITECTS.COM

TAVERN RENOVATION
 111 E. Baltimore
 Winston, N.C. 27101
 phone: 610-649-1455

REVISIONS

NO.	DATE	DESCRIPTION

PROJECT INFORMATION

PROJECT NO: _____

CLIENT: _____

DATE: _____

NOTES

1. SEE ALL NOTES ON ALL SHEETS.

2. ALL WORK TO BE DONE IN ACCORDANCE WITH THE 2009 INTERNATIONAL RESIDENTIAL CODE BOOK (IRC).

3. ALL WORK TO BE DONE IN ACCORDANCE WITH THE 2009 INTERNATIONAL MECHANICAL AND PLUMBING CODE BOOK (IMC).

4. ALL WORK TO BE DONE IN ACCORDANCE WITH THE 2009 INTERNATIONAL ELECTRICAL CODE BOOK (IEC).

5. ALL WORK TO BE DONE IN ACCORDANCE WITH THE 2009 INTERNATIONAL FIRE AND SAFETY CODE BOOK (IFSC).

6. ALL WORK TO BE DONE IN ACCORDANCE WITH THE 2009 INTERNATIONAL ENERGY EFFICIENCY CODE BOOK (IEEC).

7. ALL WORK TO BE DONE IN ACCORDANCE WITH THE 2009 INTERNATIONAL SMOKE AND ALARM CODE BOOK (ISAC).

8. ALL WORK TO BE DONE IN ACCORDANCE WITH THE 2009 INTERNATIONAL SWIMMING POOL AND SPA CODE BOOK (ISPPSC).

9. ALL WORK TO BE DONE IN ACCORDANCE WITH THE 2009 INTERNATIONAL ZONING AND ORDINANCE CODE BOOK (IZOC).

10. ALL WORK TO BE DONE IN ACCORDANCE WITH THE 2009 INTERNATIONAL BUILDING DEPARTMENT CODE BOOK (IBDC).

Store Front Doors

Les Moore & Company, LLC

COMMERCIAL DOORS FRAMES-HANDWARE TOILET ACCESSORIES MASONRY MATERIALS
100 W. NINTH STREET • LEEHURST • MOBILE

DATE 3-25-2022

FROM MARK MOORE

COMPANY ROUTE 88 BAR & GRILL

ATTENTION BILL WAHRA

RE FRONT UPSTAIRS DOOR QUOTE

OF PAGES 1

FAX # 815-838-4439

VOICE # 815-838-3438

E-MAIL info@lesmoore.com WEBSITE www.lesmoore.com/ourproducts.html

MATERIAL ONLY

- 1ea - DOOR - 30" x 70" x 1 1/2" insulated, 22" x 32" x 1/2" grey tinted glass, 15 ga. primed steel
- 1ea - FRAME - 24" x 9 1/2" x 10-3/4" gal. tansoni glass type welded, 15ga primed steel
- 1ea - GLASS - 30" x 25" nominal, 1/4" grey tinted tempered
- ADD galvanneal doors and frames
- 3ea - HINGES - 4 1/2" ball type, bearing, security, satin stainless steel
- 1ea - PANO - YALE 2100L, rim type, keyed lever handle, sprayed finish
- 1ea - CLOSER - surface type, HEAVY DUTY arm, full cover, sprayed finish
- 1ea - WEATHERSTRIP THRESHOLD, SWEEP



PRICE GOOD FOR 30 DAYS

\$3612.00 tax included. Delivered 4 week lead time.

OPTIONAL:

ADD electric strike to above. NO transformer or other accessories included. +ADD+ \$400.00

X _____ PROCEED WITH THIS ORDER AS NOTED

 **Order Confirmation**

Thank you for your order!

Order Confirmation Number: 35052163

An email will be sent to you shortly with your order information including order tracking information. Please print this email for your records and make note of this confirmation number.

 **Scheduled Delivery**

Shipping Address
Michael Hall
Route 66 Bar & Grill
1131 Ballmore St
Wilmington, IL 60461 1823



Cast Natural Richfield Limestone Manufactured Stone Veneer Siding (100 sq. ft.)

\$4,622.16

Order Summary

Merchandise Subtotal	\$2,014.45
Shipping Charges	\$142.75
Sales Tax	\$176.96
Total	\$2,342.16

Use your Menards® BIG Card and save BIG!



Earn a 2% rebate on all Menards® purchases or take advantage of financing offers when you use your Big Card.

Cast Natural Richfield Limestone Manufactured Stone Veneer Siding (100 sq. ft.)

Model Number: 14903 | Menards® SKU: 1445066



EVERYDAY LOW PRICE

100 sq. ft. Price Based Through 12/31/22

FINAL PRICE

\$674.15

2/24/22

\$599.99 /pkg

\$6.00 /sq. ft.

Size: 100 square feet

Color: Richfield Limestone

* Model is displayed in the form of stone veneer on a wall. Actual color may vary. Color is not guaranteed. See Menards.com for more information.

FREE Ship To Store

Available for Special Order at
GENUINE FREIGHTS
Get it as soon as 03/13/2022

Delivery

Available

Description & Documents

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

Brand Name: Cast Natural Stone

Features

- Step-by-step application system makes installation simple. No special equipment or expertise necessary.
- 50 year limited warranty tested and meets or exceeds the most stringent standards in the industry set forth by ICC-ES ECR-35661 code approval.
- About 1,000 lbs.
- Covers approximately 100 sq. ft. assuming application with 1/2" mortar joint. Changing mortar application will change coverage.
- Pallet box 48" x 40" x 80"
- Matching corner stones available.
- We make every effort to show accurate color on our website. Due to variations in computer monitors, they won't always accurately represent the product color. Please refer to our actual samples for color accuracy.
- For interior and exterior applications.
- For residential and commercial uses.
- Beautiful stone veneer.
- Adds value to your home or project.

Specifications

Product Type	Manufactured Stone Veneer	Material	Lightweight Concrete
Coverage Area	100 square foot	Nominal Height	1 1/2" to 12"
Nominal Length	4" to 20"	Nominal Thickness	1 1/2" to 2"
Color	Richfield Limestone	Recommended Environment	Interior & Exterior
Finish	Stone Only	Style	Multi-Applicat
Manufacturer Warranty	50 year	Weight	1000 pounds
Shipping Weight	1000 lbs	Return Policy	Special Order Merchandise

Please Note: Prices, promotions, styles and availability may vary by store and over time. Inventory is subject to change without notice. This website is not intended to constitute an offer. The actual color of the product may vary from the color shown on the website. Color is not guaranteed. See Menards.com for more information. © 2022 Menards Company. All rights reserved. Menards.com

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



EVERY DAY LOW PRICE
FINAL PRICE

~~\$229.00~~
~~\$219.00~~
\$204.69 each

Rough Opening Size: 69"W x 66"H

21 People have purchased this product in the past 30 days

*Total quantity shown for this product is based on the quantity shown in the store. Menards® does not guarantee availability of products in any store. © 2014 Menards®



Pick Up At Store
 \$ In-Stock at JMW1117
 Add to Cart



Delivery
 Available

Description & Documents

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



Click here to see more products from this category.

Features

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

Specifications

Product Type	Sliding Windows	Material	Vinyl
Collection	Good Series	Mounting Method	With Nailing Flange - New Construction
Rough Opening Dimensions	60" W x 66" H	Frame Width	59 1/2 inches
Frame Height	59 1/2 inches	Frame Depth	5 29/32 inches
Hardware Type	Nylon Rollers and Cam Lock	Hardware Finish	White
Glazing Type	Double Pane	Interior Color	White
Exterior Color	White	Special Features	Screen Ready
Grid Pattern	No Grid Pattern	Visible Light (VT) Rating	0.67
U-Value	0.35	Visible Light (VT) Rating	0.67
Energy Star Jones	700 Energy Star Certified	Manufacturer Warranty	Lifetime Limited 50 Year Limited Coverage - 2 Years Year
Meets IRC for Egress	No	Shipping Weight	85.5 lbs
Shipping Dimensions	62.00 H x 62.00 W x 3.25 D		
Returns Policy	Regular Returns (30 Day)		

Please Note: Prices shown may vary due to availability of stock. All prices are subject to change without notice. Menards® does not guarantee availability of products in any store. © 2014 Menards®

Value is ok

Building Inspection Report

113 E Baltimore St Route 66
Bar & Grill



FAIL

Building Inspection Report

Date Requested 6-20-22

Type FINAL FOR FACADE Program Request

Permit # WI-22-042

Owner APE PARTNERS

Address 113 E. BALTIMORE

Ph #

P/F FAIL

Date Inspected 6-20-22

By JLV

Comments :

- MISSING PAINT - Raw wood - Rusted steel lintels above existing windows - Soffit above Entry Door TO UP stairs has Flaking Paint
- Steel brackets left exposed on building NOT Removed
- TOP 4' or 5' of building has NOT BEEN TUCKPOINTED.
- New Sign is on building w/ NO Permit (IT IS SUPPOSE TO BE BUILT INTO WINDOW)
- All Electrical boxes Are still exposed - NOT REMOVED.

Supporting Documents

113 E Baltimore St
Route 66 Bar & Grill

RE: 113 E. Baltimore Facade 5 – 4 –2022

Building Inspector <inspector@wilmington-il.com>

Thu, Jun 23, 2022 at 9:27 AM

To: Jim Kopp <jkopp@ape-inc.net>

Cc: Michael Hall <mhall@ape-inc.net>, "Jeannine Smith (jsmith@wilmington-il.com)" <jsmith@wilmington-il.com>

I did an inspection on the property, there are some discrepancies per your specifications. Per the grant program, you must complete everything on your application in order to receive approval.

The existing bar sign hardware & electrical junction boxes were to be removed according to specs, but they are still there.

There are new signs installed with no sign permit(permit required) not what was shown on specs. Sign to be on window glass.

There is unpainted raw wood next to door, steel lintels and soffit above door has peeling paint.

The top 4' of brick has not been tuckpointed as per specs.

Please advise.

[Quoted text hidden]

[Quoted text hidden]



image001.jpg
5K



Jeannine Smith <jsmith@wilmington-il.com>

RE: 113 E. Baltimore Facade 5 – 4 –2022

Jim Kopp <jkopp@ape-inc.net>

Thu, Jun 23, 2022 at 12:02 PM

To: Building Inspector <inspector@wilmington-il.com>

Cc: Michael Hall <mhall@ape-inc.net>, "Jeannine Smith (jsmith@wilmington-il.com)" <jsmith@wilmington-il.com>

Jayson,

Please see below for responses and questions to items you have listed as discrepancies, and advise.

Looking forward to working with you to resolve these issues.

Thanks,

JIM

From: Building Inspector <inspector@wilmington-il.com>

Sent: Thursday, June 23, 2022 9:27 AM

To: Jim Kopp <jkopp@ape-inc.net>

Cc: Michael Hall <mhall@ape-inc.net>; Jeannine Smith (jsmith@wilmington-il.com) <jsmith@wilmington-il.com>

Subject: Re: 113 E. Baltimore Facade 5 – 4 –2022

I did an inspection on the property, there are some discrepancies per your specifications. Per the grant program, you must complete everything on your application in order to receive approval. [Can you please advise what portion of the attached application has the specifications you mention that are in discrepancy?](#)

The existing bar sign hardware & electrical junction boxes were to be removed according to specs, but they are still there. [Regarding the existing bar sign, attached is our application for the building permit for the Façade Improvement. The approved Building Permit reflects zero cost for Electrical, we did not plan on moving the sign or electrical junction boxes.](#)

There are new signs installed with no sign permit(permit required) not what was shown on specs. Sign to be on window glass.

The new sign was actually an existing sign that was on the first floor of the building, the brick laying company moved it to the second floor to get it out of the way of his work. We will be happy to submit any applications or pay any fees associated with new signage, however how is this related to the to the work completed.

There is unpainted raw wood next to door, steel lintels and soffit above door has peeling paint.

My email below from 6-10-22 states there is still some painting to be completed.

We were waiting for approval, before painting in case more work needs to be completed, and to coordinate with the interior painting of the entire building.

Please advise if this painting needs to be completed prior to approval.

The top 4' of brick has not been tuckpointed as per specs.

Our building application and scope of work was for the first floor of the building only.

My partner Mike Hall had a discussion with you to answer your questions about the application shortly after we submitted the building permit application.

He said he answered all your answer questions that you had, and stated during the conversations that work would only be performed on the first floor of the building.

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

Ok, no problem.

[Quoted text hidden]

1165 S Water St. Wilmington, IL 60481

(815)476-2175 ext 233

(815)263-9749 Cell

[Quoted text hidden]

 **2022 Facade improvement 113 E Baltimore.pdf**
3805K



Jeannine Smith <jsmith@wilmington-il.com>

RE: 113 E. Baltimore Facade 5 – 4 –2022

Jeannine Smith <jsmith@wilmington-il.com>

Thu, Aug 18, 2022 at 12:25 PM

To: Michael Hall <mhall@ape-inc.net>

Cc: Jim Kopp <jkopp@ape-inc.net>, Building Inspector <inspector@wilmington-il.com>, Ben Dietz <bdietz@wilmington-il.com>, Elizabeth Goldsberry <lizgold_03@yahoo.com>

Good Afternoon,

The City Building Inspector, Jayson Walinski, and I have been in communication regarding this ongoing project. He informed me that you recently received a permit for a sign that was installed without permit. If the permitted work is completed, please call or send him a request via email for a final inspection.

Please refer to the attached original building permit application and facade improvement grant application for the following explanation.

The City Council authorized the grant for \$5,000 according to the presented documentation which included the removal of old sign hardware, tuckpointing, raised wood paneling with trim surround, glass doors, and stationary windows with Mother Road US 66 signage applied to the window. These are just some of the work items represented in your submittal that were not completed as approved.

The Agreement signed by Jim Kopp states, "SECTION SIX: FAILURE TO COMPLETE THE WORK - If the OWNER or his/her contractor fail to complete the facade improvement work provided for herein conformity with the plans, specifications and all terms of this Agreement, the Agreement shall terminate and the financial obligation on the part of the City shall cease and become null and void..."

The work completed is not in conformance with the plans approved and is not even in substantial conformity so I cannot approve the grant for funding. You may remedy the situation by replacing the work done to date to conform to the approved plans in order to receive the \$5,000 grant.

If you have any questions regarding this communication, please do not hesitate to reach out to me.

Regards,

[Quoted text hidden]

[Quoted text hidden]

2 attachments

 **2022 Facade improvement 113 E Baltimore.pdf**
3805K


 **113 E Baltimore St - Facade Grant.pdf**
1533K



MEMO

Date: September 1, 2022

To: Honorable Mayor Dietz and City Council Members

From: Jeannine Smith, City Administrator 

Cc: Joie Ziller, Deputy Clerk
Bryan Wellner, City Attorney

Re: Motion Authorizing Façade Improvement Grant Agreement with Community GMC Inc.

The City of Wilmington adopted an Ordinance creating a Façade Improvement Program for its Downtown Business District in November of 2018 and amended the Ordinance in May of 2022. This program provides for a grant up to one-half (1/2) of the cost of the project and not exceeding \$5,000 for construction and architectural costs associated with Downtown Business District and B2A-Central Business District along Water Street and IL State Route 53 building improvements.

Community GMC Inc. located at 312 S. Water Street is before you this evening requesting approval of a Façade Improvement Contract granting them \$5,000 for various improvements including: tuckpointing of all mortar joints, repainting the exterior, replacement of gutters and down spouts, and siding replacement on the east side of the building. While not annotated on the application, the applicant has advised me that the building will be painted white. A copy of the application is attached for your review and consideration.

Staff has reviewed the request and finds the application to be in good form. Therefore, staff respectfully requests and recommends a motion:

- Authorizing Mayor Dietz to execute a Façade Improvement Grant Agreement with Community GMC Inc.

Thank you in advance for your time and attention

ORDINANCE NO. 22-05-17-01

**AN ORDINANCE AMENDING THE FAÇADE IMPROVEMENT GRANT PROGRAM
WITHIN THE CITY OF WILMINGTON, ILLINOIS**

WHEREAS, the City of Wilmington Council finds that offering incentives for aesthetic improvements to buildings located in the Downtown Business District with B2A-Central Business Zoning and along Water Street and IL State Route 53 with B3-General Business Zoning; and

WHEREAS, the City of Wilmington Council desires that Façade Improvement incentives shall be made in accordance with the written Development Agreement approved by the governing body; and

WHEREAS, the City of Wilmington Council passed Ordinance No. 06-07-05-02 on July 5, 2006, and had implemented a series of improvement projects in the Downtown Business District; and

WHEREAS, the City of Wilmington Council finds that the modified policy for the Façade Improvement Grant Program attached hereto as Exhibit "A" benefits the economic vitality and welfare of the City and is in the best interests of its citizens, property owners, businesses, and visitors.

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

SECTION 1: FAÇADE IMPROVEMENT GRANT PROGRAM ESTABLISHED

That a Façade Improvement Grant Program is hereby established for the Downtown Business District with B2A-Central Business Zoning and along Water Street and IL State Route 53 with B3-General Business Zoning in the City of Wilmington in accordance with the guidelines established in Exhibit A.

SECTION 2: REPEALER

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

SECTION 3: SEVERABILITY

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

SECTION 4: EFFECTIVE DATE

The City Clerk shall certify to the adoption of this ordinance it shall be in full force and effect from and after its passage, approval, and publication as provided by law.

PASSED this 17th day of May 2022 with 8 members voting aye, 0 members voting nay, the Mayor voting N/A, with 0 members abstaining or passing and said vote being:

Kevin Kirwin	<u>aye</u>	Ryan Jeffries	<u>aye</u>
Dennis Vice	<u>aye</u>	Ryan Knight	<u>aye</u>
Leslie Allred	<u>aye</u>	Jonathan Mietzner	<u>aye</u>
Todd Holmes	<u>aye</u>	Thomas Smith	<u>aye</u>

Approved this 17th day of May 2022





Ben Dietz, Mayor



Joie Ziller, Deputy City Clerk



EXHIBIT A
CITY OF WILMINGTON
FAÇADE IMPROVEMENT GRANT PROGRAM

THIS AGREEMENT, entered into this 18 day of August, 2022
between the City of Wilmington, Illinois (hereinafter referred to as the "City") and the following
designated BUSINESS OWNER WITH PROPERTY OWNER APPROVAL OR PROPERTY
OWNER:

Property Owner's Name: George Zouganelis
(hereinafter referred to as the "PROPERTY OWNER")

Address: 25540 Cottage Rd

City: Wilmington State: IL Zip: 60481

Phone No.: 815 476-5224 Email: gzoug@communitygmc.com

Name of Business: Community GMC Inc
(hereinafter referred to as the "BUSINESS OWNER")

Project Address: 317 S. Water St

Property Index Number: 03-17-95-326-005-0000

WITNESSETH

WHEREAS, the City has established a Façade Improvement Grant Program for application to buildings located in the Downtown Business District with B2A-Central Business Zoning and along Water Street and IL State Route 53 with B3-General Business Zoning; and

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

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

construction and architectural cost, and shall not exceed Fifty Thousand Dollars (\$50,000) for all grants within a fiscal year; and

WHEREAS, the façade improvement costs and architectural fees which are eligible for City participation include all labor, materials, equipment and other contract items necessary to the proper execution and completion of the work as designated from the design drawings approved by the City, provided that reimbursement for architectural fees shall be limited to One Thousand Dollars (\$1,000); and

WHEREAS, the PROPERTY OWNER'S property is located within the Downtown Business District with B2A-Central Business Zoning or along Water Street and IL State Route 53 with B3-General Business Zoning, and the PROPERTY OWNER or BUSINESS OWNER desires to participate in the Façade Improvement Grant Program pursuant to the terms and provisions of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and agreement obtained herein, the City and PROPERTY OWNER or BUSINESS OWNER do hereby agree as follows:

SECTION ONE: INCORPORATION OF RECITALS - The above recitals are made a part of this Agreement and are incorporated herein.

SECTION TWO: COST SHARING – Subject to available funding as determined by the City's annual budget, the approval of the façade improvement designs by the City Council, and the PROPERTY OWNER's or BUSINESS OWNER's compliance with the provisions of this ordinance, the City shall share one-half (1/2) of the actual and certified façade improvement costs and fees, but not to exceed \$5,000.

SECTION THREE: DESIGN APPROVAL – The purpose of this grant is to encourage PROPERTY OWNERS and BUSINESS OWNERS to update and keep the façade of its permanent structure aesthetically pleasing and inviting to customers and guests. The purpose is not to temporarily benefit any one single business owner with advertisement. Under no circumstances will the City approve a grant for signage of any kind for a specific business. No façade improvement work shall be undertaken until the design, therefore, has been submitted to the City's Building Department, reviewed by the appropriate City Council committee, and approved by the City Council. The PROPERTY OWNER's or BUSINESS OWNER's design drawings and specifications for the improvements shall be attached hereto as Exhibit IV. Following approval, the PROPERTY OWNER or BUSINESS OWNER shall contract for the work and shall commence and complete all such work within one hundred eighty (180) days from the date of such approval.

SECTION FOUR: REVIEW OF PROJECT - The City Administrator or his/her designee shall periodically review the progress of the contractor's work on the façade improvement pursuant to this Agreement. Such inspections shall not replace any required permit inspection by City Inspectors. All work that is not in substantial conformance with the approved drawings and specifications shall be immediately remedied by the PROPERTY OWNER or BUSINESS OWNER and deficient or improper work shall be replaced and made to comply with the approved drawings, specifications, and terms of the Agreement.

SECTION FIVE: DOCUMENTATION REQUIREMENTS - Upon completion of the façade improvement and upon its final inspection and approval by the City's Building Department, the PROPERTY OWNER or BUSINESS OWNER shall submit to the City a properly executed and notarized contractor statement and architect fee statement showing the full cost of the work as well as each separate component amount due to the contractor and each and every subcontractor involved in furnishing labor, materials or equipment in the work. In addition, the PROPERTY OWNER or BUSINESS OWNER shall submit to the City proof of the actual façade improvement costs and proof of payment in full of the actual façade improvement costs pursuant to the contractor's and architect's statements certified under oath.

Upon the PROPERTY OWNER'S or BUSINESS OWNER's submittal of all required documents and review by the appropriate City Council Committee and approval by the City Council, the City shall issue a check to the PROPERTY OWNER or BUSINESS OWNER consistent with Section Two above.

SECTION SIX: FAILURE TO COMPLETE THE WORK - If the PROPERTY OWNER or BUSINESS OWNER or his/her contractor fails to complete the façade improvement work provided for herein conformity with the plans, specifications, and all terms of this Agreement, the Agreement shall terminate and the financial obligation on the part of the City shall cease and become null and void. The City may, at its sole discretion, grant a single one-year extension to the end of the following program year due to unforeseen circumstances that have prevented the completion of the project.

SECTION SEVEN: UNRELATED IMPROVEMENTS - Nothing herein is intended to limit, restrict or prohibit the PROPERTY OWNER or BUSINESS OWNER from undertaking any other work in or about the subject premises which is unrelated to the façade improvement provided for in this Agreement.

SECTION EIGHT: AGREEMENT APPLICABLE TO FUTURE OWNERS - This Agreement shall be binding upon the City of Wilmington and upon the PROPERTY OWNER or BUSINESS OWNER and its/their successors to said property for a period of five (5) years from and after the date of completion and approval of the façade improvement provided herein. It shall be the responsibility of the PROPERTY OWNER or BUSINESS OWNER to inform any subsequent owner or lessee of this Agreement.

SECTION NINE: MAINTENANCE - Upon completion of the improvement work pursuant to this Agreement and for a period of five (5) years thereafter, the PROPERTY OWNER or BUSINESS OWNER shall be responsible for properly maintaining such improvements in finished form and without change or alteration thereto, as provided in this Agreement, and for the said period of five (5) years following completion of the construction thereof, the PROPERTY OWNER or BUSINESS OWNER shall not enter into any Agreement or contract or take any other steps to alter, change or remove such improvements, or the approved design thereof, nor shall PROPERTY OWNER or BUSINESS OWNER undertake any other changes, by contract or otherwise, to the improvements provided for in this Agreement unless such changes are submitted to the City Administrator, reviewed by the City's Building Department and the appropriate City Council Committee, and approved by the City Council. PROPERTY OWNER or BUSINESS OWNER

agrees to execute and record a restrictive covenant regarding the maintenance of improvements completed per this agreement.

SECTION TEN: MAXIMUM GRANT AWARDS - Nothing in this Agreement shall prohibit a business or property owner from applying for more than one Grant. However, a Five Thousand Dollar (\$5,000) total limitation shall apply to all Façade Improvement Grant Program awards made to a single building and/or lot within any five (5) year period. For the purpose of calculating the five (5) year period, the date of the last City payment shall be considered the start of the five (5) year period. In no event shall the total City participation exceed Fifty Thousand Dollars (\$50,000) for all grants approved within a fiscal year.

SECTION ELEVEN: INDEMNIFICATION - The PROPERTY OWNER or BUSINESS OWNER agrees to defend and hold harmless the City and its Agents including but not limited to its Mayor, City Council, officers, officials, employees, staff, agents and representatives and their respective representatives, successors, assignees and heirs (hereinafter referred to as "Agents"), individually and collectively, from any suits and from any claims, demands, losses, damages, liabilities, expenses, judgments, or setoffs of any conceivable kind, character, and nature whatsoever arising out of, resulting from, or in any way connected directly or indirectly with the facade improvements, façade improvement program or agreement, or other actions arising therefrom including but not limited to actions arising from the Prevailing Wage Act (820 ILCS 30.01 et seq.). The obligation of the PROPERTY OWNER or BUSINESS OWNER hereunder shall include and extend to payment of reasonable attorney's fees for the representation of the City and its Agents in such litigation and includes related liabilities, expenses, costs of any kind, and fees; it being understood that the PROPERTY OWNER or BUSINESS OWNER shall have the right to employ all such attorneys to represent the City and its Agents in such litigation, subject to the approval of the Corporate Authorities of the City, which approval shall not be unreasonably withheld. The PROPERTY OWNER or BUSINESS OWNER shall have the right to appeal to courts of appellate jurisdiction any judgment taken against the City or its Agents in this respect, and the City shall join in any such appeal taken by the PROPERTY OWNER or BUSINESS OWNER.

SECTION TWELVE: PERFORMANCE OF AGREEMENT - It is agreed that the parties hereto may in law or equity, by suit, mandamus or any other proceeding, including specific performance, enforce or compel the performance of this Agreement, which shall include the right of the parties to recover a judgment for monetary damages against each other, provided, however, that the PROPERTY OWNER or BUSINESS OWNER shall not have a right to recover a judgment for monetary damages against any Agent of the City for any breach of any of the terms of this Agreement. The City reserves the right to maintain an action to recover damages or any sums which PROPERTY OWNER or BUSINESS OWNER have agreed to pay pursuant to this Agreement and which have become due and remain unpaid.

SECTION THIRTEEN: DISPLAY OF CITY FUNDING PROMOTIONAL MATERIAL - The PROPERTY OWNER or BUSINESS OWNER shall be required to prominently display a poster identifying the property as receiving City funding. The poster will be provided by the City and shall be displayed from the day after final approval and reimbursement is made for a period of not less than 6 months.

SECTION FOURTEEN: COMPLIANCE WITH CITY ORDINANCES - At the time of reimbursement and throughout the term of this Agreement, the property subject to the grant and under the control of the PROPERTY OWNER or BUSINESS OWNER shall be in conformance with all applicable City ordinances, building codes, development codes, architectural guidelines, and any other related policies, rules, and regulations.

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

PROPERTY OWNER

By: *George Zouganelis*
Name: *George Zouganelis*

CITY OF WILMINGTON

By: _____

Name: _____

Its: Mayor

BUSINESS OWNER ATTEST:

By: _____

Name: _____

By: _____

Name: _____

Its: City Clerk

File Number: _____

CITY OF WILMINGTON
FAÇADE IMPROVEMENT
GRANT PROGRAM APPLICATION

Project Address: 312 S. Water St

Property Owner: George Zouganelis Year Purchased: 1968

Business Name: Community BMC INC

Names of Tenant: _____ Lease Exp Date: _____

Applicant Name: Same

Applicant Business Address: Same

Phone: 815 476 5224 Email: gzoug@communitybmc.com

Number of Store Fronts: 1

Total Anticipated Cost: \$ 20000.00

Total Anticipated Grant Request: \$ 5000.00

Description of proposed improvements: _____

Tuckpointing all mortar joints, Repainting
exterior. Replacement of gutters and down
sports, siding replacement on east side of
building

NOTE My project has already started
as I was not aware that this was
changed. The last time I inquired I was
not eligible

*Attached elevations of proposed improvements (if available)

File Number: _____

I, George Louganelis hereby make an application to the City of Wilmington for a Façade Improvement Grant in the anticipated amount of \$ 5000⁰⁰. I understand that my application must be approved by the City prior to any work being performed. I have read a copy of the Façade Improvement Grant Program Agreement, and if approved, I understand that all work performed is subject to development, building, zoning, permit, and Agreement provisions.

George Louganelis Jr
Applicant Signature

8-18-22
Date

George Louganelis Jr
Property Owner Signature

8-18-22
Date

Please return the completed application to:

*City Administrator
City of Wilmington
1165 S. Water Street
Wilmington, IL 60481*

If you need assistance with the application and/or have any questions regarding this program, please contact the City Administrator at 1-815-476-2175.

File Number: _____

INSERT PHOTOGRAPHS OF STORE FRONT PRIOR TO IMPROVEMENTS BEING MADE









COMMUNITY







TIM BROPHY, WILL COUNTY TREASURER
302 N CHICAGO STREET, JOLIET IL 60432
815-740-4675

www.willcountytreasurer.com treasurer@willcountyillinois.com

2021 LEVY TAX PAYABLE IN 2022

24099*78**G50**1.342**1/6*****AUTO5-DIGIT 60410
 G R ZOUGANELIS LLC
 25540 W COTTAGE RD
 WILMINGTON IL 60481-8370



Bus lot V/C lot

PIN: 03-17-25-326-004-0000

Installment 1 Due 6-01-22 1,160.02
Installment 2 Due 9-01-22 1,160.02

Interest of 1.5% per month will be added on 6-02-22 and 9-02-22 on any unpaid balance due.
 Cashier checks only after 11-10-22.
 This is the only tax bill you will receive.

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

*S/A Factor Applied to Land and Building 1.0000	
29,430	Land Value *
0	+ Building Value *
0	+ Farm Land
0	+ Farm Building
29,430	= Total Assessed Value
1.0000	X State Eq. Factor
29,430	= Equalized Value
0	+ Instant Assessment
0	- Home Improvement Exemption
0	- General Homestead Exemption
0	- Sr. Citizen Exemption
0	- Sr. Citizen Freeze Exemption
0	- Dis. Person / Dis. Vet Exemption
0	-
0	- Open Space Exemption
29,430	= Net Equalized Value
7.8832	X Tax Rate
0.00	+ Other Tax
0.00	+ C-PACE Financing
2,320.04	= Total Tax Due

Taxing District	Prior Yr. Rate/Tax	Pension	Current Yr. Rate/Tax
FOREST PRESERVE	.1443 42.47	1.70	1339 39.41
WILL COUNTY BLDG COMM	.0000		0000
WILM TWP TOWN FUNDS	.1093 32.17		1095 32.23
WILM TWP ROAD FUNDS	.0597 17.57		.0599 17.63
WILM FIRE DISTRICT	1.1129 327.53	34.75	1.0980 323.14
SCHOOL DISTRICT 209-U	4.2620 1,254.31	11.83	4.1888 1,232.76
COMM COLLEGE DIST 525	.2891 85.08		.2848 83.82
CITY OF WILMINGTON	.8337 245.36	105.38	8374 246.45
CITY OF WILM RD & BR	.0597 17.57		.0594 17.48
WILMINGTON PARK DIST	.2497 73.49	5.03	2509 73.84
WILMINGTON PUB LIB	.2882 84.82	7.44	2845 83.73
WILL COUNTY	.5788 170.33	31.04	5761 169.55
TOTAL AMOUNT	7.9874 2,350.70		7.8832 2,320.04
Total 1st Installment	1,160.02		
Total 2nd Installment	1,160.02		
		TOTAL AMOUNT DUE	2,320.04

Make checks payable to: Will County Treasurer
 Pay on-line at www.willcountytreasurer.com

2021 2nd Installment Due 9-01-22

PIN: 03-17-25-326-004-0000

1,160.02



WIL - VCLQHX7Y

G R ZOUGANELIS LLC
 25540 W COTTAGE RD
 WILMINGTON IL 60481-8370

2



LATE PAYMENT AMOUNTS

09-02-22 thru 10-01-22	1,177.42
10-02-22 thru 10-14-22	1,194.82
10-15-22 thru 11-01-22	1,204.82
11-02-22 thru 12-02-22	1,222.22

CASHIER CHECKS ONLY AFTER 11-10-22

03172532600400002800001160020000117742000011948200001204820000122222

Make checks payable to: Will County Treasurer
 Pay on-line at www.willcountytreasurer.com

2021 1st Installment Due 6-01-22

PIN: 03-17-25-326-004-0000

1,160.02



WIL - VCLQHX7Y

G R ZOUGANELIS LLC
 25540 W COTTAGE RD
 WILMINGTON IL 60481-8370

1



LATE PAYMENT AMOUNTS

06-02-22 thru 07-01-22	1,177.42
07-02-22 thru 08-01-22	1,194.82
08-02-22 thru 09-01-22	1,212.22
09-02-22 thru 10-01-22	1,229.62
10-02-22 thru 11-01-22	1,247.02
11-02-22 thru 12-02-22	1,264.42

CASHIER CHECKS ONLY AFTER 11-10-22

03172532600400001900001160020000117742000011948200001212220000122962

RELATIONSHIP BETWEEN THE PARTIES

- The Parties agree that this Agreement is an independent contractor agreement where the Contractor provides the specified services and acts as an independent contractor.
- Under no circumstances shall the independent contractor be considered an employee.
- This Agreement does not create any other partnership between the Parties.

CONFIDENTIALITY

- All terms and conditions of this Agreement and any materials provided during the term of the Agreement must be kept confidential by the Contractor, unless the disclosure is required pursuant to process of law.
- Disclosing or using this information for any purpose beyond the scope of this Agreement, or beyond the exceptions set forth above, is expressly forbidden without the prior consent of the Client.

TERMINATION

- This Agreement may be terminated in the event that any of the following occurs:
 1. Immediately in the event that one of the Parties breaches this Agreement.
 2. At any given time by providing written notice to the other party 10 days prior to terminating the Agreement.
- Upon terminating this Agreement, the Client will be responsible for paying for all the services provided by the Contractor until the day of termination, unless it is the Contractor who breaches this Agreement, where he/she fails to rectify such breach upon reasonable notice.

INTELLECTUAL PROPERTY

- The Contractor agrees that any intellectual property provided to him/her by the Client will remain the sole property of the Client, including, but not limited to, copyrights, patents, trade secret rights, and other intellectual property rights associated with any ideas, concepts, techniques, inventions, processes, works of authorship, confidential information or trade secrets.

AMENDMENTS

- The Parties agree that any amendments made to this Agreement must be in writing, where they must be signed by both Parties to this Agreement.
- Accordingly, any amendments made by the Parties will be applied to this Agreement.

SEVERABILITY

- In the event that any provision of this Agreement is found to be void and unenforceable by a court of competent jurisdiction, then the remaining provisions will remain in force in accordance with the Parties' intention.

GOVERNING LAW

- This Agreement shall be governed by and construed in accordance with the laws of IL.

LIMITATION OF LIABILITY

- Under no circumstances will either party be liable for any indirect, special, consequential, or punitive damages (including lost profits) arising out of or relating to this Agreement or the transactions it contemplates (whether for breach of contract, tort, negligence, or other form of action) in the event that such is not related to the direct result of one of the Parties' negligence or breach.

LEGAL FEES

- In the event of a dispute that results in legal action, the successful party will be entitled to the legal fees, such as attorney's fees or other.

SIGNATURE AND DATE

- The Parties hereby agree to the terms and conditions set forth in this Agreement and such is demonstrated by their signatures below:

CLIENT

Name: Community GMC

Signature: [Handwritten Signature]

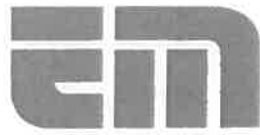
Date: 07/06/22

CONTRACTOR

Name: CR. Construction

Signature: [Handwritten Signature]

Date: 07/06/22



ELENS & MAICHIN ROOFING & SHEET METAL, INC.

1621 Manhattan Road - P.O. Box 877
Joliet, Illinois 60434
Ph. (815) 727-2689 Fax (815) 727-2967
State of IL License #104-000674

Date: August 4, 2022
To: George Zouganelis Jr., Community GMC
From: Mark Duffy
Re: Gutter

Fabricate and install a new prefinished gutter. The gutter will be fabricated with the brackets bolted to the bead of the gutter to help prevent damage from the snow and ice.

Price to fabricate and install approx 70' of gutter on the south side:	\$ 7,900.00
Price to fabricate and install approx 57' of gutter on the north side:	\$ 7,200.00
Price if north and south side are done at the same time:	\$ 11,900.00

If you have any questions, please feel free to contact me.

Checklist of Items that must be submitted

- Completed and signed application
- Proof of Ownership *(taxes)*
- Lease Agreement (if applicable)
- Renovation Plans
- Contractor Agreements
- Architect Agreement (if applicable)



MEMO

Date: September 1, 2022

To: Honorable Mayor Dietz and City Council Members

From: Jeannine Smith, City Administrator

Cc: Joie Ziller, Deputy Clerk
Bryan Wellner, City Attorney

Re: Motion Authorizing Façade Improvement Grant Agreement with Oak Knoll Financial Strategies, Meents Law Office

The City of Wilmington adopted an Ordinance creating a Façade Improvement Program for its Downtown Business District in November of 2018 and amended the Ordinance in May of 2022. This program provides for a grant up to one-half (1/2) of the cost of the project and not exceeding \$5,000 for construction and architectural costs associated with Downtown Business District and B2A-Central Business District along Water Street and IL State Route 53 building improvements.

Oak Knoll Financial Strategies and Meents Law Office are before you this evening requesting approval of a Façade Improvement Contract granting them \$5,000 for the replacement of their existing front door to comply with Accessibility Standards in the State of Illinois. As noted on the application, the new door will be painted to fit in with the current appearance of the building. A copy of the application is included for your review. Please note that the proposed new door is representative of the type of door being installed and not the actual door. There will be sidelites as indicated on the photo with internal muntin bars creating a 10-lite pattern.

Staff has reviewed the request and finds the application to be in good form. Therefore, staff respectfully requests and recommends a motion:

- Authorizing Mayor Dietz to execute a Façade Improvement Grant Agreement with Oak Knoll Financial Strategies, Meents Law Office.

Thank you in advance for your time and attention



EXHIBIT A
CITY OF WILMINGTON
FAÇADE IMPROVEMENT GRANT PROGRAM

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

Property Owner's Name: 200 Block LLC
(hereinafter referred to as the "PROPERTY OWNER")

Address: 205 - 207 South Water Street

City: Wilmington State: IL Zip: 60481

Phone No.: 815 / 476 - 2105 Email: sjf205df@outlook.com

Name of Business: Oak Knoll Financial Strategies, Meents Law Office
(hereinafter referred to as the "BUSINESS OWNER")

Project Address: 205 - 207 South Water Street, Wilmington, IL 60481

Property Index Number: 0317253250180000

WITNESSETH

WHEREAS, the City has established a Façade Improvement Grant Program for application to buildings located in the Downtown Business District with B2A-Central Business Zoning and along Water Street and IL State Route 53 with B3-General Business Zoning; and

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

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

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SECTION TEN: MAXIMUM GRANT AWARDS - Nothing in this Agreement shall prohibit a business or property owner from applying for more than one Grant. However, a Five Thousand Dollar (\$5,000) total limitation shall apply to all Façade Improvement Grant Program awards made to a single building and/or lot within any five (5) year period. For the purpose of calculating the five (5) year period, the date of the last City payment shall be considered the start of the five (5) year period. In no event shall the total City participation exceed Fifty Thousand Dollars (\$50,000) for all grants approved within a fiscal year.

SECTION ELEVEN: INDEMNIFICATION - The PROPERTY OWNER or BUSINESS OWNER agrees to defend and hold harmless the City and its Agents including but not limited to its Mayor, City Council, officers, officials, employees, staff, agents and representatives and their respective representatives, successors, assignees and heirs (hereinafter referred to as "Agents"), individually and collectively, from any suits and from any claims, demands, losses, damages, liabilities, expenses, judgments, or setoffs of any conceivable kind, character, and nature whatsoever arising out of, resulting from, or in any way connected directly or indirectly with the facade improvements, façade improvement program or agreement, or other actions arising therefrom including but not limited to actions arising from the Prevailing Wage Act (820 ILCS 30.01 et seq.). The obligation of the PROPERTY OWNER or BUSINESS OWNER hereunder shall include and extend to payment of reasonable attorney's fees for the representation of the City and its Agents in such litigation and includes related liabilities, expenses, costs of any kind, and fees; it being understood that the PROPERTY OWNER or BUSINESS OWNER shall have the right to employ all such attorneys to represent the City and its Agents in such litigation, subject to the approval of the Corporate Authorities of the City, which approval shall not be unreasonably withheld. The PROPERTY OWNER or BUSINESS OWNER shall have the right to appeal to courts of appellate jurisdiction any judgment taken against the City or its Agents in this respect, and the City shall join in any such appeal taken by the PROPERTY OWNER or BUSINESS OWNER.

SECTION TWELVE: PERFORMANCE OF AGREEMENT - It is agreed that the parties hereto may in law or equity, by suit, mandamus or any other proceeding, including specific performance, enforce or compel the performance of this Agreement, which shall include the right of the parties to recover a judgment for monetary damages against each other, provided, however, that the PROPERTY OWNER or BUSINESS OWNER shall not have a right to recover a judgment for monetary damages against any Agent of the City for any breach of any of the terms of this Agreement. The City reserves the right to maintain an action to recover damages or any sums which PROPERTY OWNER or BUSINESS OWNER have agreed to pay pursuant to this Agreement and which have become due and remain unpaid.

SECTION THIRTEEN: DISPLAY OF CITY FUNDING PROMOTIONAL MATERIAL -- The PROPERTY OWNER or BUSINESS OWNER shall be required to prominently display a poster identifying the property as receiving City funding. The poster will be provided by the City and shall be displayed from the day after final approval and reimbursement is made for a period of not less than 6 months.

SECTION FOURTEEN: COMPLIANCE WITH CITY ORDINANCES - At the time of reimbursement and throughout the term of this Agreement, the property subject to the grant and under the control of the PROPERTY OWNER or BUSINESS OWNER shall be in conformance with all applicable City ordinances, building codes, development codes, architectural guidelines, and any other related policies, rules, and regulations.

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

PROPERTY OWNER

CITY OF WILMINGTON

By: _____

By: _____

Name: Stephen J Francis

Name: _____

Its: Mayor

BUSINESS OWNER ATTEST:

By: _____

By: _____

Name: Stephen J Francis

Name: _____

Its: City Clerk

RAYMOND JAMES®
Putting Clients First is the Core of Raymond James' Commitment
Service 1st is One Way We Live That Commitment

*Sign
when
approved*

File Number: _____

CITY OF WILMINGTON
FAÇADE IMPROVEMENT
GRANT PROGRAM APPLICATION

Project Address: 205 - 207 South Water Street, Wilmington, IL 60481

Property Owner: 200 Block LLC Year Purchased: 2022

Business Name: Oak Knoll Financial Strategies, Oak Knoll Insurance & Tax Strategies, Frank J Meents, Attorney

Names of Tenant: N/A Lease Exp Date: N/A

Applicant Name: Stephen J Francis / Frank J Meents

Applicant Business Address: 205 - 207 South Water Street, Wilmington, IL 60481

Phone: 815/476-2105 Email: sjf205df@outlook.com

Number of Store Fronts: 1 (one)

Total Anticipated Cost: \$ 14,000

Total Anticipated Grant Request: \$ 5,000

Description of proposed improvements: _____

The planned changes are being scheduled for the main purpose of improving handicap accessibility to the two offices in the building. The main door on the city sidewalk serves both the Oak Knoll offices (205) and the Meents Law Office (207). Currently there are 2 sets of double doors for a windbreak, but the space between them makes it difficult for persons entering with a cane, crutches, walker or wheelchair and can be hazardous if carrying an umbrella, oxygen tank, or packages. The width of the door is not compliant with ADA guidelines, and remodel would solve this problem. The threshold is too high for wheelchairs (also an ADA issue). The interior set of doors should open "out" and will be removed. The plan is to have just one door, wider than ADA guidelines, and will have an automatic opening button installed. Cosmetically, the new door will be painted and fit in with the current appearance of the building.

*Attached elevations of proposed improvements (if available)

File Number: _____

I, Stephen J Francis hereby make an application to the City of Wilmington for a Façade Improvement Grant in the anticipated amount of \$ 5,000.00. I understand that my application must be approved by the City prior to any work being performed. I have read a copy of the Façade Improvement Grant Program Agreement, and if approved, I understand that all work performed is subject to development, building, zoning, permit, and Agreement provisions.

Stephen J Francis
Applicant Signature

8/30/2022
Date

Stephen J Francis
Property Owner Signature

8/30/2022
Date

Please return the completed application to:

*City Administrator
City of Wilmington
1165 S. Water Street
Wilmington, IL 60481*

If you need assistance with the application and/or have any questions regarding this program, please contact the City Administrator at 1-815-476-2175.

Received
AUG 30 2022
City of Wilmington

File Number: _____

INSERT PHOTOGRAPHS OF STORE FRONT PRIOR TO IMPROVEMENTS BEING MADE

Attached

8/24/2022

205 S. Water Street main entry doors



Representative of Proposed New Door



Checklist of Items that must be submitted

- Completed and signed application
- Proof of Ownership
- Lease Agreement (if applicable)
- Renovation Plans
- Contractor Agreements
- Architect Agreement (if applicable)



WUNDERLICH DOORS, INC.

300 W. Allen St
Joliet, IL 60436
Tel: 815-727-6430 Fax: 815-727-8880

Quote

Quote # : **403412**
Quote Date : **May 10, 2022**
Expiration Date : **May 11, 2022**

Customer:
New Customer
300 W. Allen St
Joliet, IL 60436

Ship To:
Oak Knoll Financial
205 S. Water St.
Wilmington, IL 60481

Account Code : 1033
Terms : PrePaidOnly
Customer Job # :
Salesperson : Jason Thompson
Order Name : Exterior Entrance
Purchase Order # :
Shipped Via : WDI Install

Quote includes new frame & doors for the exterior opening.

Quote also includes installing automatic handicap operator w/ push pads on the exterior opening. All electrical/wiring is to be brought to the opening by others. We will make all final connections and set operator.

Qty Product Description

- 1 3468 DSL CRS 16G WELD 634
Hollow Metal Double Sidelite Frame w/ an overall size of 74-3/4" x 79-7/8" x 6-1/4" & a LH door pocket of 40" x 80" x 1-3/4"
-(3) heavy weight hinge preps - Ceco
-4-7/8" ASA strike - Ceco
-4" sidelite sills
-closer reinforced
 - 1 HMD OI 18 CRS 3468 F 1 3/4 LH (C1; LC1; MFGVP; MIG)
 - 1 22" x 58" LT-B4D Low Profile Beveled GALV Dark Bronze
 - 3 Hinges T4A3386 4 1/2 X 4 1/2 NRP 32D
 - 1 Lockset PB 4707LN SCHLAGE "C" KEYWAY 606
 - 1 Protection Plate K1050 8" x 38" CSK US4
 - 1 Weatherstrip 303 DS 1 x 40" 2 x 80"
 - 1 1/2" Rise x 5" Threshold 79A 48 28 - Notched
 - 1 Door Bottom Sweep 57 DV 40"
- ***Exterior Opening***

Description

Price

- (1) 1" clear insulated glass - 10-lite pattern w/ internal muttins for front door
- (2) - 1" insulated clear tempered pieces of glass for exterior frame sidelites
- (1) Condor Swing automatic handicap operator w/ push pads



WUNDERLICH® DOORS, INC.

300 W. Allen St
Joliet, IL 60436
Tel: 815-727-6430 Fax: 815-727-8880

Quote

Quote # : **403412**
Quote Date : **May 10, 2022**
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Customer:
New Customer
300 W. Allen St
Joliet, IL 60436

Ship To:
Oak Knoll Financial
205 S. Water St.
Wilmington, IL 60481

Account Code : 1033
Terms : PrePaidOnly
Customer Job # :
Salesperson : Jason Thompson
Order Name : Exterior Entrance
Purchase Order # :
Shipped Via : WDI Install

<u>Description</u>	<u>Price</u>
Install (1) automatic operator w/ push pads	
•	
Removal/installation of Exterior Opening	
•	
Finish paint exterior double sidelite frame & door.	

Pre-Tax Total	:	13,319.77
IL01 - IL RETAIL SALES TAX	:	656.23
Quote Total	:	13,976.00

Signature: _____

Date: _____

Metal Doors and Frames are primed unless otherwise noted. Finish painting by others is required. Building Permits are the responsibility of Customer.

Printed May 10, 2022 10:09 AM

Page 2 of 2

INSTALLMENT AGREEMENT FOR WARRANTY DEED

THIS AGREEMENT is made and entered into this _____ day of January, 2022, between **Jeffrey L. Fisher and Mary Theresa Fisher, husband and wife**, of ~~1860 Vista Drive,~~ 3175 N. Will Rd Wilmington, Illinois, (hereinafter referred to as "Seller or Owner"); and **200 Block LLC** of Wilmington, Illinois, (hereinafter referred to as "Purchaser").

1. **WITNESSETH**, that if Purchaser shall first make the payments and perform the terms and conditions of this Agreement, Seller agrees to convey to Purchaser in fee simple by Seller's recordable general Warranty Deed, the premises situated in the County of Will and State of Illinois, described as follows:

LOTS 5 AND 6, EXCEPT THE EASTERLY 40 FEET THEREOF, IN BLOCK 17 IN THE ORIGINAL TOWN OF WINCHESTER (NOW WILMINGTON), A PART OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 33 NORTH AND IN RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 16, 1836, IN BOOK A, PAGES 71 AND 72, IN WILL COUNTY, ILLINOIS.

Commonly known address: 203, 205, and 207 South Water Street, Wilmington, Illinois

P.I.N.: 17-25-325-018

Personal Property: Included in the sale shall be all improvements and fixtures thereon. All the foregoing items shall be left on the Premises, are included in the sales price and shall be transferred to the Purchaser by a Bill of Sale at the time of "final closing".

All personal property and the real estate are being sold in an "as is" condition, and there is no warranty or representation made as to the condition of said personal property and real estate.

Seller represents that all equipment and personal property to be conveyed delivered to Purchaser the same free and clear of any liens, indebtedness, liabilities, security interests, pledges, claims encumbrances and rights of others.

2. PURCHASE PRICE AND ESCROW FUNDS.

(a) Purchase price is **Four Hundred Fifty-Seven Thousand and 00/100ths Dollars (\$457,000.00)**. This purchase price includes a credit in the amount of \$18,000. Purchase price to be paid in consecutive monthly installments beginning January 1, 2022, in the amount of \$4,000.00 and the same amount on the 1st day of each consecutive month thereafter for 155 payments and a final payment of \$1,783.27 at which time the entire outstanding principal balance shall be paid in full, but not later than December 1, 2034.

Said monthly payments include 5% interest per annum that accrues on the outstanding balance. This monthly payment is based on a one hundred fifty-six (156) month amortization schedule as referenced above.

In addition to the monthly principal and interest payment, Purchaser shall be responsible to pay the annual real estate taxes, and the annual insurance premiums for the insurance coverages required to be kept and maintained by Purchaser and Seller, pursuant to subparagraph (b), below.

There shall not be an escrow account to pay real estate taxes and insurance since the

Purchaser shall pay these expenses when due.

Late payment: In the event Purchaser is more than five (5) days late on any monthly payment due as provided by this agreement, then Purchaser shall pay Seller the sum of \$10.00 per day late fee commencing on the sixth day after its due date. Interest shall accrue on the outstanding monthly payment(s) more than 5 days past due at the rate of 9.0% per annum.

Right To Prepay: Purchaser has the right to prepay any principal due without penalty and without consent of Seller.

NSF check: Any NSF check or canceled check issued by Purchaser and returned to Seller shall incur a \$30.00 fee by Purchaser to be paid promptly to Seller.

3. **PRORATIONS AND TITLE INSURANCE.** Real estate taxes shall be prorated to February 1, 2022. Seller and Purchaser shall each pay their prorated portion of the 2022 tax bill when due. Purchaser shall be responsible for all subsequent real estate tax bills issued when due.

4. **CLOSING AND DEFINITIONS.** The "initial closing" as stated by this agreement shall occur on January 1, 2022. "Final closing" shall occur if and when all covenants and conditions herein to be performed by Purchaser have been so performed but not later than December 1, 2034.

5. **TITLE INSURANCE.** (a) Seller shall obtain and pay the expense for a commitment title insurance policy for an installment agreement for deed with respect to the premises on or before the date of "Final Closing". Seller shall pay the issuance fee and any later date fee for the title insurance policy in Purchaser's name. Purchaser shall take title subject to the standard and customary exceptions set forth in said title commitment as well as to (1) any title exceptions pertaining to a first mortgage lien or encumbrance of a definite or ascertainable amount which may be removed by the payment of money and which shall be removed at or prior to the final closing; and (2) and acts done or suffered by or judgments against the Purchaser, or those claiming by, through or under Purchaser.

(b) Purchaser will accept the title commitment as conclusive evidence of good title therein shown, as to all matters insured by the policy subject only to special exceptions therein stated.

It is further expressly understood and agreed between the parties that conveyance to be made to Purchaser shall be expressly subject to the following:

- (1) General taxes for the year 2022 and subsequent years and all taxes levied after January 1, 2022;
- (2) The rights of all persons claiming by, through or under Purchaser;
- (3) Easements of record, as long as they don't interfere with the current use of said property;
- (4) Building, building line and use or occupancy restrictions, conditions and covenants of record, and building and zoning laws and ordinances, and homeowners' rules, regulations and bylaws; and
- (5) Roads, highways, streets and alleys, if any.

6. **PAYMENT WHEN DUE.** Seller shall pay the 2021 real estate taxes when due.

Seller shall pay Seller's tax transfer stamps upon delivery of closing documents when Purchaser has paid in full all amounts due under this agreement.

7. **GOOD REPAIR.** Prior to the final closing, Purchaser shall be responsible for any repairs and keep any and all improvements on the property in the same or better condition than it was on the date of the signing of this agreement and shall neither suffer nor commit any waste on or to the premises.

8. **UTILITIES.** Purchaser shall continue to be responsible for all utilities and waste disposal which may arise during the duration of the term of the installment contract which will commence at the time of the "initial closing" on January 1, 2022.

9. **LIENS.** Purchaser shall not suffer or permit any mechanic's lien or other lien to attach to or be against the property, which shall or may be superior to the rights of Seller.

10. **IMPROVEMENTS.** If a building permit is required, Purchaser may undertake any new construction and remodeling to the premises without the express consent of Seller and all work authorized by Seller shall be at Purchaser's sole expense. The consent of Seller shall not be unreasonably withheld. Any improvements made must comply with the City of Wilmington building and zoning ordinances. Although the building permit will be in Seller's name as owner, any fees associated with acquiring the building permit shall be the responsibility of Purchaser.

11. **ASSIGNMENT AND LEASE.** Purchaser shall not transfer or assign this agreement to any other parties or any interest therein, without the previous written consent of Seller, and any such assignment or transfer, without such previous written consent, shall not vest in the transferee or assignee any right, title or interest herein or hereunder or in the premises.

Purchaser may lease the premises to a third party without the express written consent of the Seller, but Seller shall be provided with the name, address and background information on the tenant.

12. **TITLE RIGHTS.**

(a) No right, title or interest, legal or equitable, in the premises, or any part thereof, shall vest in Purchaser until the delivery of the deed aforesaid by Seller, or until the full payment of the purchase price at the times and in the manner herein provided.

(b) In the event of the termination of the Agreement by lapse of time, forfeiture or otherwise, all improvements, whether finished or unfinished, whether installed or constructed on or about said premises by the Purchaser or others shall belong to and become the property of the Seller without liability or obligation on Seller's part to account to the Purchaser therefore or for any part thereof.

13. **CLOSING AND DEFINITIONS.**

The "initial closing" as stated by this agreement shall occur on January 1, 2022.

"Final closing" shall occur if and when all covenants and conditions herein to be performed by Purchaser have been so performed but not later than December 1, 2034.

14. **AMENDMENTS.** No extension, change, modification or amendment to or of this agreement of any kind whatsoever shall be made or claimed by Purchaser, and no notice of any extension, change, modification or amendment, made or claimed by Purchaser, shall have any force or effect whatsoever unless it shall be endorsed in writing on this Agreement and be signed by the parties hereto.

15. **DEFAULT.**

(a) **DEFAULT IN PAYMENT.** If Purchaser defaults by failing to pay when due any single installment or payment required to be made to Seller under the terms of this Agreement and such default is not cured within ten (10) days after written notice to Purchaser to bring their payments current; or

(b) **DEFAULT WITH OTHER TERMS.** If Purchaser defaults in the performance of any other covenant or agreement hereof and such default is not cured by Purchaser within thirty (30) days after written notice to Purchaser (unless the default involves a dangerous condition which shall be corrected immediately); then:

Seller may treat such a default as a breach of this Agreement and Seller shall have any one or more of the following remedies in addition to all rights and remedies provided at law or in equity:

- (1) maintain any action for unpaid installments;
- (2) declare the entire balance due and maintain an action for such amount;
- (3) forfeit the Purchaser's interest under this Agreement and retain all sums paid as liquidated damages in full satisfaction of any claim against Purchaser and upon Purchaser's failure to surrender possession, maintain an action for possession under the Forcible Entry and Detainer Act, subject to the rights of Purchaser to reinstate as provided in that Act.

If default is based upon the failure to pay taxes, assessments, insurance or liens, Seller may elect to make such payments and add the amount to the principal balance due, which amounts shall become immediately due and payable by Purchaser to Seller.

(c) Anything contained in sub-paragraphs (a) and (b) to the contrary notwithstanding, this Agreement shall not be forfeited and determined, if within 30 days after such written notice of default, and at the option of Seller, Purchaser tenders to Seller the entire unpaid principal balance of the purchase price and any accrued interest then outstanding and cures any other defaults of a monetary nature affecting the premises or monetary claims arising from acts of obligations of Purchaser under this Agreement.

16. **COSTS OF DEFAULT.** Purchaser shall pay to Seller all costs and expenses, including reasonable attorney's fees, incurred by Seller in any action or proceeding to which Seller may be made a party by reason of being a party to this Agreement and which is caused by the Purchaser, and Purchaser will pay to Seller all costs and expenses, including reasonable attorney's fees, incurred by Seller in enforcing any of the covenants and provisions of this Agreement and incurred in any action brought by Seller against Purchaser on account of the provisions hereof, and all such costs, expenses and reasonable attorney's fees may be included in and form a part of any judgment entered in any proceeding brought by Seller against Purchaser on or under this Agreement.

Provided further, Seller shall pay to Purchaser all costs and expenses including reasonable attorney's fees incurred by Purchaser in any action or proceeding to which Purchaser may be made a party by reason of Seller's breach of the terms of this Agreement.

17. **REMEDIES.** The remedy for forfeiture herein given to Seller shall not be exclusive

of any other remedy, but Seller shall, in case of default or breach, or for any other reason herein contained, have every other remedy given by this Agreement or by law or equity, and shall have the right to maintain and prosecute any and every such remedy, contemporaneously or otherwise, with the exercise of the right of forfeiture, or any other right herein given.

18. **NOTICES.** All notices and demands hereunder shall be in writing. The mailing or demand by registered mail addressed to Seller at his home address ~~1860 Vista Drive, Wilmington, IL~~ or any new address they advise Purchaser or to Purchaser at 207 South Water Street, Wilmington, IL or to the last known address of either party, shall be sufficient service thereof. Any notice or demand mailed as provided herein shall be deemed to have been given or made on the date of mailing.

3175 N. Will Rd.

19. **TIMELINESS.** The time of payment shall be of the essence of this contract, and the covenants and agreements herein contained shall extend to and be obligatory upon the heirs, executors, administrators and assigns of the respective parties.

20. **WARRANTIES.** Seller warrants to Purchaser that no notice from any city, village or other governmental authority of a dwelling code violation which existed in the dwelling structure before the execution of this contract has been received by the Seller, their principle or their agent within ten (10) years of the date of execution of this contract.

21. **INSURANCE.** At the sole expense of Purchaser, Purchaser shall keep and maintain a commercial basic form insurance for the premises that provides for general liability insurance of at least \$250,000.00 per occurrence, and replacement value of the existing building improvements and to designate Seller as "additional insured". Purchaser shall provide to Seller a copy of said insurance policy yearly or as renewed by Purchaser. If the improvements on said real estate are materially damaged or destroyed by fire or other casualty or any act or occurrence whether or not said loss is covered by insurance, and if the insurance proceeds are sufficient to make the necessary repairs, then the Purchaser shall use any insurance proceeds or his own funds to make the needed repairs. If the insurance proceeds are not sufficient to make complete repairs, then Purchaser shall have the option to contribute additional monies to make the necessary repairs. In the event Purchaser elect not to make the repairs, then the insurance proceeds can be used to offset any outstanding interest and principal balance owed by Purchaser to Seller.

Purchaser shall indemnify and hold Seller harmless in the event any third party is injured on the premises after Purchaser has assumed possession and there is no insurance coverage available or provided for the incident.

Seller and Purchaser waive all rights of subrogation which either party and/or their respective insurance carriers may have against the other party with respect to losses payable under either party's insurance coverages.

22. **ESCROW OF CLOSING DOCUMENTS.** There shall be an escrow of closing documents for the benefit of Seller and Purchaser.

23. **CAPTIONS AND PRONOUNS:** The captions and headings of the various sections or paragraphs of this Agreement are for convenience only and are not to be construed as confining or limiting in any way to scope or intent of the provisions hereof. Whenever the context requires or permits, the singular shall include the plural, the plural shall include the singular and the masculine, feminine and neuter shall be freely interchangeable.

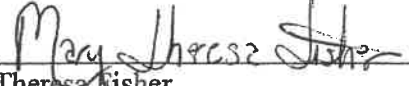
24. **PROVISIONS SEVERABLE**: The unenforceability or invalidity of any provision or provisions hereof shall not render any other provision or provisions herein contained unenforceable or invalid.

25. **SELLER REPRESENTATION AND WARRANTIES**: Seller represents and warrants: (a) That Seller has not entered into any other contract, lease or assignment of any personal property or trade fixtures being sold or transferred and/or assigned to Purchaser hereunder. (b) There is no litigation in law or in equity or any proceeding before any court, commission, or the governmental authority pending or to the best knowledge or Seller, threatened against or adversely affecting the Seller involving any judgment, order or other decision which might impair the ability of the Seller to consummate the transactions contemplated by this Agreement. (c) That all real property being transferred to Purchaser hereunder have been and is covered by liability and fire insurance.


26. **BROKER COMMISSION**

There is no broker's real estate commission due to a third party.

IN WITNESS WHEREOF, the parties to this agreement have signed two original agreements the day and year first written above.




Theresa Fisher,
Seller



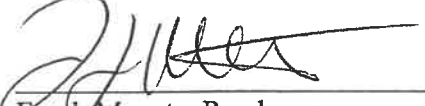
Judy Francis, Purchaser
Individually and as Member of 200 Block LLC



Jeffrey Fisher,
Seller



Stephen Francis, Purchaser
Individually and as Member of 200 Block LLC




Frank Meents, Purchaser
Individually and as Member of 200 Block LLC



MEMO

Date: September 2, 2022

To: Honorable Mayor Dietz and City Council Members

From: Jeannine Smith, City Administrator 

Cc: Joie Ziller, Deputy Clerk
Bryan Wellner, City Attorney

Re: Motion authorizing the City Administrator to enter into a contract for an Interim Finance Director at a rate not exceeding \$200 per hour plus travel with the consent of the City Attorney

Budget Impact: Anticipated Fees for 6 weeks at a rate not to exceed \$200/hour plus travel

Request: Authorization to execute a contract for Interim Finance Director

Discussion: With the recent departure of our Finance Director, I am requesting the City Council consent to contract for the services of an Interim Finance Director. It is anticipated that I will cover the majority of the work week in that capacity; however, I will need this person to assist with annual audit preparation and the MFT audit, and cover for me while at meetings, on vacation and at other times when I cannot be present in the office to answer staff questions and complete the responsibilities of the Finance Director. The contract would be for a maximum of 16 hours per week.

Attorney Wellner and I are in the process of negotiating a contract for an Interim Director with a company called CliftonLarsonAllen. You may access their website at <https://www.claconnect.com/en>. I am also in discussions with a company called GovTemps (<https://www.govhrusa.com/>) who have yet to produce a candidate willing to travel to Wilmington. Either company would be a good choice.

Motion: Staff respectfully requests and recommends a motion authorizing the City Administrator to enter into a contract for an Interim Finance Director at a rate not exceeding \$200 per hour plus travel with the consent of the City Attorney.

Thank you in advance for your consideration of this request.