



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

**Agenda – Committee of the Whole  
Wilmington City Hall Council Chamber  
February 14, 2023 at 5:30 p.m.**

**In Person & Via Zoom**

**join by video at:**

<https://us02web.zoom.us/j/83208571067?pwd=SWxpVHVteXVFShZvRzErL3RvMIZ6QT09>

**join by phone at:**

**1-309-205-3325**

**Meeting ID: 832 0857 1067 / Passcode: 622402**

1. Call to Order
2. Roll Call by City Clerk
 

Kevin Kirwin	Ryan Jeffries
Dennis Vice	Ryan Knight
Leslie Allred	Jonathan Mietzner
Todd Holmes	Thomas Smith
3. Approve the Previous Meeting Minutes
4. Public Comment (*State your full name clearly; limit 3 minutes each per Ordinance 19-06-18-01*)
5. Administrator's Report
  - a. Community GMC – Façade Improvement Program Grant
  - b. Resolution Appointing NIMEC as the City's Broker to Purchase Electricity and Delegation of Signing Authority to City Administrator to Enter into NIMEC-Selected Energy Provider
  - c. Review and Consider Sample City Council Consent Agenda
6. Building Inspector's Report
7. Police & ESDA
 

*Co-Chairs Alderman Mietzner & Alderman Allred*

  - a. Chief of Police Monthly Summary Report
  - b. Director of ESDA Monthly Summary Report
  - c. Other Pertinent Information
8. Ordinance & License
 

*Co-Chairs Alderman Kirwin & Alderman Knight*

  - a. Authorize an Exception of City Code 150.89, Recreational Vehicles
 

309 S. Outer Dr  
1003 N. Joliet St  
1202 N. Joliet St  
893 Winchester Green Dr
  - b. Incentive for New Construction Multi Family Residential
  - c. Other Pertinent Information
9. Buildings, Grounds, Parks, Health & Safety
 

*Co-Chairs Alderman Jeffries & Alderman Smith*

  - a. Discuss the Installation of a Memorial Bench on the South Island
  - b. Other Pertinent Information
10. Water, Sewer, Streets & Alleys
 

*Co-Chairs Alderman Vice & Alderman Holmes*

  - a. Director of Public Works Monthly Summary Report
  - b. Review and Consider Proposal for BNR Preliminary Engineering Study

c. Other Pertinent Information

11. Personnel & Collective Bargaining

*Co-Chairs Alderman Mietzner & Alderman Holmes*

a. Other Pertinent Information

12. Adjournment

**The next Committee of the Whole meeting is scheduled for Tuesday, March 14, 2023, at 5:30 PM.**

**Minutes of the Committee of the Whole**  
**Wilmington City Hall**  
**1165 South Water Street**  
**January 10, 2023**

**Call to Order**

The Committee of the Whole meeting on January 10, 2023 was called to order at 5:30 p.m. by Mayor Dietz in the Council Chamber of 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, Vice, Knight, Allred, Holmes, Smith

**Aldermen Absent** Mietzner

**Quorum**

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

**Other Officials in Attendance**

Also, in attendance were the City Administrator Jeannine Smith, Finance Director Nancy Gross, Deputy Chief of Police Adam Zink, Public Works Director James Gretencord, and Deputy City Clerk Joie Ziller.

**Approve Previous Meeting Minutes**

Alderman Kirwin made a motion and Alderman Allred seconded to approve the December 13, 2022 meeting minutes and have them placed on file. **Upon the voice vote, the motion carried.**

**Public Comment**

No public comment was made.

**Administrator's Report**

City Administrator Smith referenced her report as provided in the agenda packet. The Council gave consideration to the resolution endorsing the Metropolitan Mayor's Causus' Greenest Regions Compact and the contract for Hairbanger's Ball. Both items will be moved to the January 17, 2023 City Council agenda for full approval.

**Building Inspector's Report**

The Building Inspector's report was provided in the agenda packet. No further discussion was had regarding this report.

**Police & ESDA**

*Co-Chairs Alderman Mietzner & Alderman Allred*

**Chief of Police Monthly Summary Report**

Deputy Chief Zink briefed the Committee on the happenings within the department.

**Director of ESDA Monthly Summary Report**

The Committee reviewed the ESDA Report included in the agenda packet as prepared by Director Housman. No further discussion was had regarding the report.

**Other Pertinent Information**

No other pertinent information was discussed.

**Ordinance & License Committee**

*Co-Chairs Alderman Kirwin & Alderman Knight*

**Other Pertinent Information**

No other pertinent information was discussed.

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

*Co-Chairs Alderman Jeffries & Alderman Smith*

**Other Pertinent Information**

No other pertinent information was discussed.

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

*Co-Chairs Alderman Vice & Alderman Holmes*

**Director of Public Works Monthly Summary Report**

Director Gretencord briefed the Council on the monthly happenings within the department. This report was included in the agenda packet.

**Other Pertinent Information**

No other pertinent information was discussed.

**Personnel & Collective Bargaining Committee**

*Co-Chairs Alderman Mietzner & Alderman Holmes*

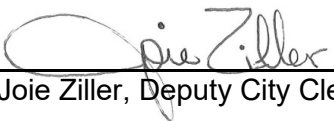
**Other Pertinent Information**

No other pertinent information was discussed.

**Adjournment**

The motion to adjourn the meeting was made by Alderman Holmes and seconded by Alderman Knight. **Upon the voice vote, the motion carried.** The Committee of the Whole Meeting held on January 10, 2023, adjourned at 6:42 p.m.

Respectfully submitted,


  
Joie Ziller, Deputy City Clerk



# MEMO

**Date:** January 4, 2023

**To:** Honorable Mayor Dietz and City Council Members

**From:** Jeannine Smith, City Administrator 

**Cc:** Joie Ziller, Deputy Clerk  
Department Directors

**Re:** Direction to Place Façade Improvement Program Grant Award to Community GMC on 2-14-23 Agenda

**Budget Impact:** \$5,000

**History:** 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 September 6, 2022, the City Council authorized a Façade Improvement Grant Agreement for Community GMC Inc. Community GMC Inc. located at 312 S. Water Street is before you this evening requesting final approval and grant award of \$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.

**Staff Analysis:**

Staff has been working with the applicant to ensure project completion and appropriate documents are filed with the City. On January 3, 2023, Building Inspector Walinski completed an inspection of the Community GMC Inc.'s project improvements and passed the same.

Attached are the required forms, receipts and other documentation for your review. The total project cost was \$29, 234.46 of which all qualify for grant consideration. As ½ of the project cost exceeds \$5,000, Staff requests the full \$5,000 be awarded to Community GMC Inc.

In consideration of the information before you and the results of the Community GMC Inc. Façade Improvement Project, Staff respectfully requests and recommends placing this request on the City Council Agenda for February 14, 2023.

Received

AUG 18 2022

City of Wilmington

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.

Received

AUG 18 2022

City of Wilmington

**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 Zoupanis*  
Name: George Zoupanis

CITY OF WILMINGTON

By: *Ben Dietz*  
Name: Ben Dietz  
Its: Mayor

BUSINESS OWNER ATTEST:

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

By: *Joie Ziller*  
Name: Joie Ziller  
Its: City Clerk

Approved by City Council  
on Sept. 6, 2022

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  
spouts, 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: 22-FG-07

I, George Louganelis hereby make an application to the City of Wilmington for a Façade Improvement Grant in the anticipated amount of \$ 5000<sup>00</sup>. 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: FG-22-07

**INSERT PHOTOGRAPHS OF STORE FRONT PRIOR TO IMPROVEMENTS BEING MADE**

















**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)

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

[www.willcountytreasurer.com](http://www.willcountytreasurer.com) [treasurer@willcountyillinois.com](mailto: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**

<b>Installment 1 Due</b>	<b>6-01-22</b>	<b>1,160.02</b>
<b>Installment 2 Due</b>	<b>9-01-22</b>	<b>1,160.02</b>

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			

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 S25	.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
<b>TOTAL AMOUNT</b>	<b>7.9874 2,350.70</b>		<b>7.8832 2,320.04</b>
<b>Total 1st Installment</b>	<b>Total 2nd Installment</b>		<b>TOTAL AMOUNT DUE</b>
<b>1,160.02</b>	<b>1,160.02</b>		<b>2,320.04</b>

\*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

Make checks payable to: Will County Treasurer  
 Pay on-line at [www.willcountytreasurer.com](http://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



**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](http://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



**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



Pass

# Building Inspection Report

Date Requested

Open

Type

Final

Permit #

WI-22-162

Owner

Common. Ty GMC

Address

317 S. Water St

Ph #

P/F

Pass

Date Inspected

1-3-23

By

JW

Comments :

Tuckpointing / Exterior Painting / Gutters.



**317 S Water St - Community GMC**

George <gzoug@communitygmc.com>  
To: Jeannine Smith <jsmith@wilmington-il.com>

Wed, Jan 4, 2023 at 6:58 PM

Hi Jeannine,

Attached are my building repair bills and receipts and after photos. Please let me know if anything else is required. Here is a breakdown of the expenses.

1. Gutter replacement and roof repair. Elens & Maichin Roofing and Sheet Metal	12245.00
2. CR Construction east side siding replacement.	2200.00
3. Channahon General Rental asphalt roller rental	1414.00
4. Menards and Home depot receipts asphalt repair materials	6689.59
5. Sherwin Williams building paint and supplies	1533.83
6. Tuckpointing labor and material.	5152.04
<b>Total</b>	<b>29234.46</b>

The labor for the asphalt repair, and exterior painting, and tuckpointing was performed internally by Community GMC's employees. Let me know if I have left anything out.

Sincerely,

George Zouganelis Jr.

Community GMC Inc.

[317 S. Water St.](#)

[Wilmington, IL 60481](#)

815-476-5224 office

815-476-5659 fax

815-715-3940 cell

[www.communitygmc.com](http://www.communitygmc.com)

[gzoug@comcast.net](mailto:gzoug@comcast.net)

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**From:** Jeannine Smith  
**Sent:** Wednesday, January 4, 2023 10:04 AM  
**To:** gzoug@communitygmc.com  
**Cc:** J Ziller  
**Subject:** Fwd: 317 S Water St - Community GMC

Hi George,

I'm happy to report that you have passed your final inspection of the Facade Improvement Grant project. Congratulations!

In order to receive the award monies, you will need to comply with Section Five: Documentation Requirements of the Agreement (see attached). Please forward the required documentation to me at this email address and include before and after photos. Once received, I will place this request on the next Committee of the Whole meeting agenda (February 14th) and finally on the City Council agenda for formal approval (Feb 21st).

Do not hesitate to contact me if you have any questions.

----- Forwarded message -----

From: **Building Inspector** <[inspector@wilmington-il.com](mailto:inspector@wilmington-il.com)>  
Date: Wed, Jan 4, 2023 at 8:32 AM  
Subject: 317 S Water St - Community GMC  
To: J Ziller <[jziller@wilmington-il.com](mailto:jziller@wilmington-il.com)>, Jeannine Smith <[jsmith@wilmington-il.com](mailto:jsmith@wilmington-il.com)>

Attached is the final inspection report for the facade grant program for 317 S Water St.









# INDEPENDENT CONTRACT AGREEMENT

## PARTIES

- This Independent Contract Agreement (hereinafter referred to as the "Agreement") is entered into on 07/06/22 (the "Effective Date"), by and between Community GMC Inc., with an address of 317.5 Water St., (hereinafter referred to as the "Client") and CR Construction, with an address of Elwood IL, (hereinafter referred to as the "Contractor") (collectively referred to as the "Parties").

## GENERAL

- The Client agrees that the Contractor possesses the relevant experience, necessary qualifications and abilities to provide services to the Client.

## SERVICES

- The duties of the Contractor towards the Client are listed below:

1. Tuck pointing entire outside of building \$6,500.00
2. Painting exterior of building \$3,000.00
3. install of gutters subcontracted to Elens + Malchin Roofing \$11,900.00
4. \_\_\_\_\_
5. \_\_\_\_\_

## COMPENSATION

- The Parties Agree that the Client will compensate the Contractor through the following means:

payable by check upon invoice

## TERM

- This Agreement shall be effective on the date of signing this Agreement (the "Effective Date") and will terminate upon the completion of the provision of the services set forth in this Agreement.
- This Agreement may be prolonged only on written confirmation provided by both Parties.

## **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: [Signature]

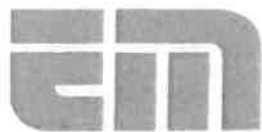
Date: 07/06/22

**CONTRACTOR**

Name: C.R. Construction

Signature: [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.

Community GMC, Inc.  
317 S Water St  
Wilmington, IL 60481-1377  
(815) 926-1463

CHECK NO. **088927**  
DATE 10/18/2022  
AMOUNT \*\$11,900.00

**PAY**

Eleven Thousand Nine Hundred Dollars And Zero Cents

TO THE ORDER OF  
ELENS & MAICHIN ROOFING & S/M  
1621 MANHATTAN RD  
JOLIET IL 60434

**NON-NEGOTIABLE**

**088927**

10/18/2022 Check No.:088927 (OpID 1)

Acct#	Control	Invoice	Description	Debit	Credit
202	088927	088927	ELENS & MAICHIN		11900.00
082		8038	ELENS & MAICHIN	11900.00	

**FILE COPY**

**088927**



**ELENS & MAICHIN ROOFING & S/M, INC.**

1621 Manhattan Road  
 P.O. Box 877  
 Joliet, IL 60434-0877

**INVOICE**

Invoice Number: 8038  
 Invoice Date: Oct 12, 2022  
 Page: 1

Voice: 815-727-2689  
 Fax: 815-727-2967

Bill To:
COMMUNITY GMC 317 S WATER ST WILMINGTON IL 60481

Ship to:
COMMUNITY OLDS 317 S WATER ST WILMINGTON IL 60481

Customer ID	Customer PO	Payment Terms	
COM102		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Via E&M		11/11/22

Quantity	Item	Description	Unit Price	Amount
1.00		FABRICATE AND INSTALL NEW PREFINISHED GUTTER ON NORTH AND SOUTH SIDES	11,900.00	11,900.00
Subtotal				11,900.00
Sales Tax				
Total Invoice Amount				11,900.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>11,900.00</b>

Check/Credit Memo No:

Overdue invoices are subject to finance charges.

Community GMC, Inc.  
317 S Water St  
Wilmington, IL 60481-1377  
(815) 926-1463

CHECK NO. **089193**  
DATE 01/04/2023  
AMOUNT **\*\*\$2,200.00**

**PAY**

Two Thousand Two Hundred Dollars And Zero Cents

TO THE  
ORDER OF CR CONSTRUCTION

**NON-NEGOTIABLE**

**089193**

01/04/2023 Check No.:089193 (OpID 1)

Acct#	Control	Invoice	Description	Debit	Credit
202	089193	089193	CR CONSTRUCTION		2200.00
082			BUILDING REPAIRS	2200.00	

**FILE COPY**

**089193**

TO: GMC - Community

WORK PERFORMED AT:

DATE 12/23/22

YOUR WORK ORDER NO.

OUR BID NO

Verbal

DESCRIPTION OF WORK PERFORMED

Removed Asbestos Siding on South East Wall.  
Installed Housewrap on wall  
Installed Vinyl D/4 .044 Siding on wall.  
Clean up + remove All Debris 6 Sqr.

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of 2,200-

Dollars (\$ \_\_\_\_\_).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_  
Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_  
Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

Community GMC, Inc.  
317 S Water St  
Wilmington, IL 60481-1377  
(815) 926-1463

CHECK NO. **088818**  
DATE 09/23/2022  
AMOUNT **\*\*\$1,056.00**

**PAY**  
**One Thousand Fifty Six Dollars And Zero Cents**

TO THE ORDER OF CHANNAHON GENERAL RENTAL INC

**NON-NEGOTIABLE**

088818

09/23/2022 Check No.:088818 (OpID 1)

Acct#	Control	Invoice	Description	Debit	Credit
202 069	088818	088818	CHANNAHON GENERA CHANNAHON GENERA	1056.00	1056.00

**FILE COPY**

**088818**

Channahon General Rental Inc  
 (815) 467 - 0173  
 24138 S. Municipal Dr.  
 Channahon, IL 60410

CONTRACT NUMBER 87257 INVOICE NUMBER 95359  
 DATE AND TIME IN 09/23/2022 9.06 AM  
 DATE AND TIME OUT 09/20/2022 9.30 AM

RENTED AND/OR SOLD TO Closed Contract/Invoice ADDRESS AT WHICH EQUIPMENT WILL BE USED

<b>Account #:</b> 4765224 COMMUNITY GMC ZOUGANELIS, PETER 317 S. WATER STREET WILMINGTON, IL 60481-  315-476-5224	
---	--

WRITTEN BY <b>BECKY</b>	CHECKED IN BY <b>BECKY</b>	AGENT'S NAME	JOB LOCATION
CAR LICENSE NUMBER	DRIVER'S LICENSE NUMBER <b>Z254660612XXXXX</b>	P O NO OR JOB NO	DATE AND TIME DUE IN <b>See Details Below</b>

Item #	Description	Qty	Out / In	Rates	M	W	D	H	Date&Time In	Amount
CE-ROL-01	ROLLER, ASPHALT, 1.5 TON WACKER RD880	0	1	24H 270.00			3		09/23/2022 9.06 AM	810.00
Serial# 673604128										
Quantity Rtn/AmtChgd: 1/ 810.00										
MT-BOB-01	TRAILER, BOBCAT. (WITH MACHINE)	0	1	24H 50.00			3		09/23/2022 9.06 AM	150.00
Quantity Rtn/AmtChgd: 1/ 150.00										
MT-HCH-00	HITCH, TRAILER, PINTLE HOOK	0	1	24H 10.00			3		09/23/2022 9.06 AM	0.00
Quantity Rtn/AmtChgd: 1/ 0.00										

CUSTOMER RESPONSIBLE FOR REFUELING AND CLEANING ALL EQUIPMENT. \$6/GAL. REFUELIN  
 \$25 CLEANING CHARGE  
 M-F 8:00AM-5:00PM, SA 8:00AM-2:00PM, SUNDAY CLOSED  
 CHANNAHONRENTAL.COM

DAMAGE WAIVER CHARGE (DWC) \_\_\_\_\_ %  
 OF RENTAL CHARGE. RENTER MAY, ~~10.00~~  
 TIALS HEROM, DECLINE BENEFITS OF PARAG-  
 GRAPH 12, DAMAGE WAIVER, ON REVERSE  
 SIDE OF THIS CONTRACT.  
 DWC IS NOT INSURANCE.

DECLINED  
 INITIALS

RESERVATION DEPOSITS ARE NON-REFUND-  
 ABLE. PROMPT RETURN OF YOUR RENTALS  
 SAVES YOU MONEY. ALL TIME IS CHARGED  
 INCLUDING SATURDAY, SUNDAY AND HOLI-  
 DAYS.

Total Rental	960.00
Damage Waiver	115.20
Fuel	-19.20
Subtotal	1056.00
Total	1056.00
Less Deposit	0.00
Balance Due	1056.00
Amount Tendered	1056.00

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement

Lessee's Signature \_\_\_\_\_

PAYABLE IN U.S. DOLLARS

Written 09/20/2022, Last Adj.: 09/23/2022 Time 09:06

PAYMENT: Check, #: 088818

Community GMC, Inc.  
317 S Water St  
Wilmington, IL 60481-1377  
(815) 926-1463

CHECK NO. **088783**  
DATE 09/12/2022  
AMOUNT \*\*\*\*\$358.40

**PAY**  
Three Hundred Fifty Eight Dollars And Forty Cents

TO THE ORDER OF CHANNAHON GENERAL RENTAL INC

**NON-NEGOTIABLE**

088783

09/12/2022 Check No.:088783 (OpID 1)

Acct#	Control	Invoice	Description	Debit	Credit
202	088783	088783	CHANNAHON GENERA		358.40
069		87172	CHANNAHON GENERA	358.40	

FILE COPY

088783

Channahon General Rental, Inc.  
 (815) 467 - 0173  
 24138 S. Municipal Dr.  
 Channahon, IL 60410

CONTRACT NUMBER 87172 INVOICE NUMBER  
 DATE AND TIME IN  
 DATE AND TIME OUT 09/10/2022 8.54 AM

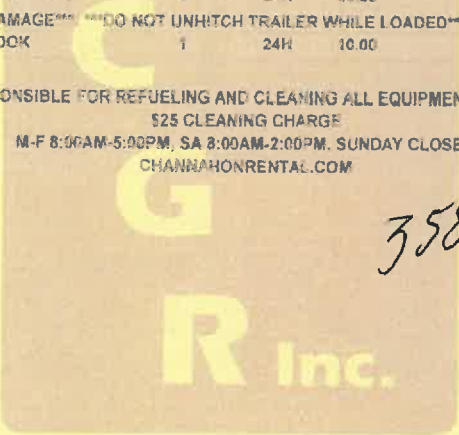
RENTED AND/OR SOLD TO **Open Contract** ADDRESS AT WHICH EQUIPMENT WILL BE USED

<b>Account #:</b> 4766224 COMMUNITY GMC ZOUGANELIS, PETER 317 S. WATER STREET WILMINGTON, IL 60481.  815-476-6224	RETURN MONDAY BY 10AM
---	--------------------------

WRITTEN BY <b>JAMIE</b>	CHECKED IN BY	AGENT'S NAME	JOB LOCATION
CAR LICENSE NUMBER	DRIVER'S LICENSE NUMBER Z254660612XXXXX	P O NO OR JOB NO	DATE AND TIME DUE IN See Details Below

Item #	Description	ITEMS RENTED AND/OR SOLD			M	W	D	H	Date&Time Due	Amount
		Quantity	Rates							
CE-ROL-01	ROLLER, ASPHALT, 1.6 TON WACKER RD880	1	24H 270.00			1		09/11/2022 8.54 AM	270.00	
Serial# 673604128										
Check oil at each refueling. Use SAE 10W30. Return clean and full of fuel to avoid extra charges. Rear drum can be filled with liquid for additional weight										
MT-BOB-01	TRAILER, EOBCAT, (WITH MACHINE)	1	24H 50.00			1		09/11/2022 8.54 AM	50.00	
***CUSTOMER IS RESPONSIBLE FOR TIRE DAMAGE*** **DO NOT UNHITCH TRAILER WHILE LOADED***										
MT-HCH-00	HITCH, TRAILER, PINTLE HOOK	1	24H 10.00			1		09/11/2022 8.54 AM	10.00	

CUSTOMER RESPONSIBLE FOR REFUELING AND CLEANING ALL EQUIPMENT. \$6/GAL. REFUELIN  
 \$25 CLEANING CHARGE  
 M-F 8:00AM-5:00PM, SA 8:00AM-2:00PM. SUNDAY CLOSED  
 CHANNAHONRENTAL.COM



*358.40*

DAMAGE WAIVER CHARGE (DWC) \_\_\_\_\_ %  
 OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 12, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.  
 DWC IS NOT INSURANCE.

DECLINES   
 INITIALS:

RESERVATION DEPOSITS ARE NON-REFUNDABLE. PROMPT RETURN OF YOUR RENTALS SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY AND HOLIDAYS.

Total Rental	330.00
Damage Waiver	39.60
Subtotal	369.60
Total	369.60
Total Deposit Required	0.00
Amount Received	0.00

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature: \_\_\_\_\_

THANK YOU!  
 Above prices are ESTIMATED. Final amount is calculated upon return.  
 RESERVATION DEPOSITS (25%) ARE NON-REFUNDABLE IN U.S. DOLLARS

Written: 09/10/2022

Channahon General Rental, Inc.  
 (815) 467 - 0173  
 24138 S. Municipal Dr  
 Channahon, IL 60410

CONTRACT NUMBER 87257 INVOICE NUMBER  
 DATE AND TIME IN  
 DATE AND TIME OUT 09/20/2022 9.30 AM

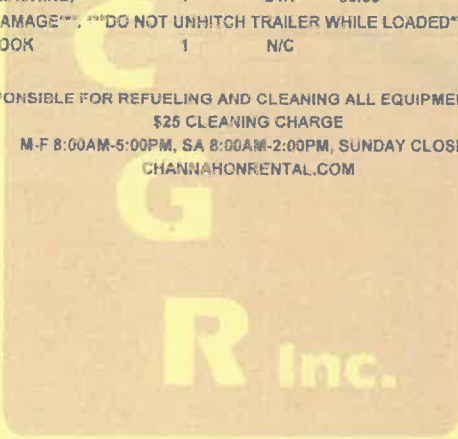
RENTED AND/OR SOLD TO **Open Contract** ADDRESS AT WHICH EQUIPMENT WILL BE USED

<b>Account #:</b> 4765224 COMMUNITY GMC ZOUGANELIS, PETER 317 S. WATER STREET WILMINGTON, IL 60481-  315-476-5224	ADDRESS AT WHICH EQUIPMENT WILL BE USED
---	---

WRITTEN BY <b>BECKY</b>	CHECKED IN BY	AGENT'S NAME	JOB LOCATION
CAR LICENSE NUMBER	DRIVER'S LICENSE NUMBER Z254660612XXXX	P. O. NO. OR JOB NO	DATE AND TIME DUE IN See Details Below

Item #	Description	Quantity	Rates	M	W	D	H	Date&Time Due	Amount
CE-ROL-01	ROLLER, ASPHALT, 1.5 TON WACKER RD880	1	24H 270.00			1		09/21/2022 9.30 AM	270.00
Serial# 673604128									
Check oil at each refueling. Use SAE 10W30. Return clean and full of fuel to avoid extra charges. Rear drum can be filled with liquid for additional weight									
MT-BOB-01	TRAILER, BOBCAT, (WITH MACHINE)	1	24H 50.00			1		09/21/2022 9.30 AM	50.00
***CUSTOMER IS RESPONSIBLE FOR TIRE DAMAGE***, ***DO NOT UNHITCH TRAILER WHILE LOADED***									
MT-HCH-00	HITCH, TRAILER, PINTLE HOOK	1	N/C			1		09/21/2022 9.30 AM	0.00

CUSTOMER RESPONSIBLE FOR REFUELING AND CLEANING ALL EQUIPMENT. \$9/GAL. REFUELIN  
 \$25 CLEANING CHARGE  
 M-F 8:00AM-5:00PM, SA 8:00AM-2:00PM, SUNDAY CLOSED  
 CHANNAHONRENTAL.COM



DAMAGE WAIVER CHARGE (DWC) \_\_\_\_\_ %  
 OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 12, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.  
 DWC IS NOT INSURANCE.

DECLINES   
 INITIALS:

RESERVATION DEPOSITS ARE NON-REFUNDABLE. PROMPT RETURN OF YOUR RENTALS SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY AND HOLIDAYS.

Total Rental	320.00
Damage Waiver	38.40
Subtotal	358.40
Total	358.40
Total Deposit Required	0.00
Amount Received	0.00

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature: \_\_\_\_\_

THANK YOU!  
 Above prices are ESTIMATED. Final amount is calculated upon return.  
 RESERVATION DEPOSITS (25%)  
 ARE NON-REFUNDABLE IN U.S. DOLLARS

Written 09/20/2022





Store# 3093 BRAD 09/22/22  
 1260 Christine Drive  
 Bradley, IL 60915-1276  
 FAX: (815) 936-1988  
 EMAIL: BRADWallCoverings@menards.com  
 Sold By: Online Sale  
 Purchase Date: 09/22/22  
 Location:

GUEST NAME - ADDRESS - PHONE

Zouganelis Jr, George  
 317 S Water St  
 Wilmington, IL 60481  
 Ph#(815) 476-5224

EMAIL: gzoug@comcast.net  
 JOB DESC:

BRAD 46102



GATE PASS COPY - PICKING TICKET

PAGE 1 OF 1

QTY SOLD	DESCRIPTION	SKU NUMBER	UNIT	EXTENDED PRICE	QTY PICKED-UP	QTY NOT PICKED-UP
60 EACH	SEALBEST POTHOLE PATCH Vendor Part #: H5450 Size: 50 lb Color: NA SealBest&reg; Blacktop Pothole Patch - 50 lb.	558-1180	50 LBS.	11.97 718.20	0	60
8 EACH	SEALBEST DRIVEWAY PATCH Vendor Part #: H5810 Size: 3.325 gallons Color: NA SealBest&reg; High Performance Blacktop Driveway Patch - 3.325 gal.	558-1710	H5810 3.325 GAL	21.89 175.12	0	8
SUB-TOTAL				893.32		

If this is a partial pickup, please verify all quantities / items being signed for.  
 Menards is not responsible for shortages after leaving the yard.

**THIS IS NOT A RECEIPT**





Scan Barcode at Order Pickup Entrance

Store# 3073 JOLI 09/20/22  
2524 W. Jefferson St.  
Joliet, IL 60435  
FAX: (815) 744-5872  
EMAIL: JOLIWallCoverings@menards.com  
Sold By: Online Sale  
Purchase Date: 09/20/22  
Location: AISLE None

GUEST NAME - ADDRESS - PHONE

Zouganelis Jr, George  
317 S Water St  
Wilmington, IL 60481  
Ph#(815) 476-5224

JOLI 31840



GATE PASS COPY - PICKING TICKET

PAGE 1 OF 1

EMAIL: gzoug@comcast.net  
JOB DESC:

QTY SOLD	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE	QTY PICKED-UP	QTY NOT PICKED-UP
30 EACH	SEALBEST POTHOLE PATCH	50 LBS.	558-1180	11.97	359.10	0 30
	Vendor Part #: H5450					
	Size: 50 lb					
	Color: NA					
	SealBest®; Blacktop Pothole Patch - 50 lb.					
				SUB-TOTAL	359.10	

If this is a partial pickup, please verify all quantities / items being signed for. Menards is not responsible for shortages after leaving the yard.

**THIS IS NOT A RECEIPT**





# Pick Up Confirmation

10/03/2022, 3:09 PM CDT

Store # 6925

Released by AXA1547

Store Phone # (815) 725-6301

Location 621 BROCKFOREST AVE, SHOREWOOD, IL 60404

## Customer Information

George Zouganellis Jr Community Pontia 317 S. Water St.  
(815) 715-3940 WILMINGTON, IL 60481  
zougjejr@comcast.net



Order # WP47562680

Order Date 10/03/2022

### Will Call

Pickup Date  
Monday, October 3  
3:07 PM CDT

Alternate Pickup Person  
Dillon Crockett

Pickup Location  
The Home Depot #6925

Item Description	SKU #	Qty Remaining	Previously Released	Qty Released
01 4.75 Gal. Sand Mix Driveway Filler Sealer	225580	0	0	6



Order #WP47562680

Placed on: Oct 3, 2022

## Billing Information

**George Zouganelis Jr Community Pontia**  
317 S. Water St.  
WILMINGTON IL 60481

Payment Method: MC \*\*\*4041

Item	Price/Item	Qty	Line Total
------	------------	-----	------------

### Store Pickup (1 item)

621 Brookforest Ave #6925, Shorewood, IL 60404

Item picked up from store #6925

Latex-ite 4.75 Gal. Sand Mix Driveway Filler Sealer	\$21.97	6	\$131.82
---	---------	---	----------

Available: Today

<b>Subtotal</b>	<b>\$131.82</b>
Pick Up In Store	<b>FREE</b>
Sales Tax	\$11.53
<b>Total</b>	<b>\$143.35</b>

#### Need help?

Online Customer Support:  
1-800-430-3376

Call 7 days a week:  
6 a.m. to 2 a.m. EST

**From:** The Home Depot  
**Sent:** Monday, October 3, 2022 1:07 PM  
**To:** zougiejr@comcast.net  
**Subject:** Thanks for your order, George!



How does  
get more done.

## We're on it!

We'll let you know when your order is ready for pickup



Order Number: **WP47562680**

[Manage your order](#)

Don't need it anymore? You can [cancel your order](#) online.

**Note:** Items requiring assembly may take longer. If you requested assembly for your order, please wait for a phone call from our store letting you know your order is ready for pickup.

### Pickup Store

Shorewood, #6925  
621 Brookforest Ave  
Shorewood, IL 60404  
[815-725-6301](tel:815-725-6301)

### Pickup Person

Dillon Crockett



Store SKU # 225580  
Internet # 100479156

Subtotal	\$131.82
Shipping	FREE
Sales Tax	\$11.53
<b>Order Total</b>	<b>\$143.35</b>



STORE # 3093 BRAD  
1260 Christine Drive  
Bradley, IL 60915-1276

FAX: (815) 936-1988  
EMAIL: BRADWallCoverings@menards.com

Prices shown are valid today only.

BRAD 43380



PICKING LIST - GUEST COPY

PAGE 1 OF 1

GUEST NAME - ADDRESS - PHONE

SOLD BY: JULIE T.  
DATE: 09/11/22

Ph:  
JOB DESC:

QUANTITY	DESCRIPTION	SKU NUMBER
50 EACH	SEALBEST POTHOLE PATCH 50 LBS.	558-1180
6 EACH	SEALBEST DRIVEWAY PATCH H5810 3.325 GAL	558-1710
6 EACH	SB TROWEL GRADE CRACK H5700 GAL	558-1714

**TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE  
PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.**

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

**Guest Instructions:**

1. Take this picking list to a cashier to pay for the merchandise.
2. Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)
3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Attendant. (The Gate Attendant will record the items you are taking with you.)
5. Sign the Gate Attendant's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: 783.78

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

**READ THE TERMS AND CONDITIONS CAREFULLY.** All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE.** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

**THIS IS NOT A RECEIPT GATE ATTENDANT-SCAN HERE ==>**





**MENARDS - BRADLEY**  
 1260 Christine Drive  
 Bradley, IL  
 60915-1276

KEEP YOUR RECEIPT  
 RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 12/10/22

If you have questions regarding the charges on your receipt, please email us at:  
 BRADfrontend@menards.com



Sale Transaction

TOP SOIL		2.47
2667818		
VELVET PUMPKINS 3A		6.99
2802955		
GARDEN FLAG STAND		7.98
2773266		
6" ACORN PICK 3A		9.98
2802678	2 @4.99	188.04-
MENARD REBATE NO: 6281798049		
Remaining Balance: \$0.00		
MENARD REBATE NO: 6288386759		13.55-
Remaining Balance: \$0.00		
ORDER	43380	
SEALBEST POTHOLE PATCH -PICK		598.50
5581180	50 @11.97	
SEALBEST DRIVEWAY PATCH -PICK		131.34
5581710	6 @21.89	
SR TROWEL GRADE CRACK -PICK		53.94
5581714	6 @8.99	
END OF ORDER		
TOTAL		609.61
TAX BRADLEY-IL 8.25%		50.29
TOTAL SALE		659.90
Mastercard 4041		659.90
Auth Code:96282E		
Chip Inserted		
a0000000041010		
TC - f66be57e382354a6		
TOTAL NUMBER OF ITEMS =	69	

THE FOL OWING REBATE RECEIPTS WERE  
 PRINTED FOR THIS TRANSACTION:  
 1925

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

Channahon General Rental, Inc  
 (815) 467 - 0173  
 24138 S. Municipal Dr.  
 Channahon, IL 60410

CONTRACT NUMBER 87172 INVOICE NUMBER 95248  
 DATE AND TIME IN 09/12/2022 10.13 AM  
 DATE AND TIME OUT 09/10/2022 8.54 AM

RENTED AND/OR SOLD TO Closed Contract/Invoice ADDRESS AT WHICH EQUIPMENT WILL BE USED

**Account #:** 4765224  
 COMMUNITY GMC  
 ZOUGANELIS, PETER  
 317 S. WATER STREET  
 WILMINGTON, IL 60481-  
 815-476-5224

RETURN  
 MONDAY BY 10AM

WRITTEN BY JOHN CHECKED IN BY DENNIS AGENT'S NAME JOB LOCATION

CAR LICENSE NUMBER DRIVER'S LICENSE NUMBER P. O. NO. OR JOB NO. DATE AND TIME DUE IN  
 7254660612XXXXX See Details Below

Item #	Description	Qty	Out / In	Rates	M	W	D	H	Date & Time In	Amount
CE-ROL-01	ROLLER, ASPHALT. 1.5 TON WACKER RD880 0	1		24H 270.00			2	1.19	09/12/2022 10.13 AM	270.00
Serial# 673604128 Quantity Rtn/AmtChgd: 1/ 270.00										
MT-BOB-01	TRAILER, BOBCAT, (WITH MACHINE)	0	1	24H 50.00			2	1.19	09/12/2022 10.13 AM	50.00
Quantity Rtn/AmtChgd: 1/ 50.00										

CUSTOMER RESPONSIBLE FOR REFUELING AND CLEANING ALL EQUIPMENT. \$6/GAL. REFUELIN  
 \$25 CLEANING CHARGE  
 M-F 8:00AM-5:00PM, SA 8:00AM-2:00PM, SUNDAY CLOSED  
 CHANNAHONRENTAL.COM

DAMAGE WAIVER CHARGE (DWC) \_\_\_\_\_ %  
 OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 12, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.  
 DWC IS NOT INSURANCE.  DECLINES  
 (INITIALS)

RESERVATION DEPOSITS ARE NON-REFUNDABLE. PROMPT RETURN OF YOUR RENTALS SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY AND HOLIDAYS.

Total Rental	320.00
Damage Waiver	38.40
Subtotal	358.40
Total	358.40
Less Deposit	0.00
Balance Due	358.40
Amount Tendered	358.40

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature: \_\_\_\_\_

PAYABLE IN U.S. DOLLARS



Community GMC, Inc.  
317 S Water St  
Wilmington, IL 60481-1377  
(815) 926-1463

CHECK NO. **088814**  
DATE 09/16/2022  
AMOUNT \*\*\*\*\$767.22

**PAY**

Seven Hundred Sixty Seven Dollars And Twenty Two Cents

TO THE ORDER OF SHERWIN WILLIAMS

**NON-NEGOTIABLE**

088814

09/16/2022 Check No.:088814 (OpID 1)

Acct#	Control	Invoice	Description	Debit	Credit
202	088814	088814	SHERWIN WILLIAMS		767.22
082			SHERWIN WILLIAMS	767.22	

*Paint  
for Building  
Exterior*

FILE COPY

088814

Community GMC, Inc.  
317 S Water St  
Wilmington, IL 60481-1377  
(815) 926-1463

CHECK NO. **088842**  
DATE 09/26/2022  
AMOUNT \*\*\*\*\*\$46.05

**PAY**   
**Forty Six Dollars And Five Cents**

TO THE ORDER OF SHERWIN WILLIAMS

**NON-NEGOTIABLE**

**088842**

09/26/2022 Check No.:088842 (OpID 1)

Acct#	Control	Invoice	Description	Debit	Credit
202	088842	088842	SHERWIN WILLIAMS		46.05
082			SHERWIN WILLIAMS	46.05	

*Building  
Paint*

**FILE COPY**

**088842**

Community GMC, Inc.  
317 S Water St  
Wilmington, IL 60481-1377  
(815) 926-1463

CHECK NO. 088817  
DATE 09/20/2022  
AMOUNT \*\*\*\*\$720.56

**PAY**  
Seven Hundred Twenty Dollars And Fifty Six Cents

TO THE ORDER OF SHERWIN WILLIAMS

**NON-NEGOTIABLE**

088817

09/20/2022 Check No.:088817 (OpID 1)

Acct#	Control	Invoice	Description	Debit	Credit
202	088817	088817	SHERWIN WILLIAMS		720.56
082			SHERWIN WILLIAMS	720.56	

*Building Paint*

FILE COPY

088817

Community GMC, Inc.  
317 S Water St  
Wilmington, IL 60481-1377  
(815) 926-1463

CHECK NO. **087869**  
DATE 01/03/2022  
AMOUNT \*\*\*\*\$345.00

**PAY**  
Three Hundred Forty Five Dollars And Zero Cents

TO THE ORDER OF  
ELENS & MAICHIN ROOFING & S/M  
1621 MANHATTAN RD  
JOLIET IL 60434

**NON-NEGOTIABLE**

087869

01/03/2022 Check No.:087869 (OpID 1)

Acct#	Control	Invoice	Description	Debit	Credit
202	087869	087869	ELENS & MAICHIN		345.00
082	E&MROO		INV #7784	345.00	

FILE COPY

087869

**ELFENS & MAICHIN ROOFING & S/M, INC.**

1621 Manhattan Road  
P.O. Box 877  
Joliet, IL 60434-0877

**INVOICE**

Invoice Number: 7784  
Invoice Date: Dec 23, 2021  
Page: 1

Voice: 815-727-2689  
Fax: 815-727-2967

Bill To:
COMMUNITY GMC 317 S WATER ST WILMINGTON IL 60481

Ship to:
COMMUNITY OLDS 317 S WATER ST WILMINGTON IL 60481

Customer ID	Customer PO	Payment Terms	
COM102		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Via E&M		1/22/22

Quantity	Item	Description	Unit Price	Amount
10.00		SERVICE CALL FOR LEAK-FOUND OPEN SEAMS, HOLES IN FLASHING, & POPPED NAIL. GUTTER EDGE NEEDS NEED NEW GUTTER-PULLING AWAY.		
		10' 6" COVER STRIP	3.25	32.50
1.00		PRIMER	16.00	16.00
1.00		CLEANER	28.00	28.00
1.00		LAP SEALANT	8.50	8.50
2.00	LA-RF-F	RF LABOR-FOREMAN-ST/HR.	130.00	260.00

Subtotal	345.00
Sales Tax	
Total Invoice Amount	345.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>345.00</b>

Check/Credit Memo No:

Overdue invoices are subject to finance charges.

**ELENS & MAICHIN ROOFING & S/M, INC.**  
 1621 Manhattan Road  
 P.O. Box 877  
 Joliet, IL 60434-0877

**Statement**

**Statement Date:**  
 Jan 6, 2022

**Voice:** 815-727-2689  
**Fax:** 815-727-2967

**Customer Account ID**  
 COM102

**Account Of:** COMMUNITY GMC  
 317 S WATER ST  
 WILMINGTON IL 60481

**Amount Enclosed**  
 \$ 345.00

Date	Due Date	Invoice Number	Paid	Description	Amount	Balance
12/23/21	1/22/22	7784			345.00	345.00
					<b>Total</b>	<b>345.00</b>

0-30	31-60	61-90	Over 90 days
345.00	0.00	0.00	0.00

Thanks for your business

 **Order Confirmation**

**Thank you for your order!**

Order Confirmation Number: 38862015

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.

 **Pick Up at Store**

**Store Location**

CREST HILL  
17441 WEBER RD  
CREST HILL, IL 60409



**SeaBest® Blacktop Pothole Patch - 50 lb.**

SKU: 5581180

\$11.97/each

QTY: 6

\$71.82



**SeaBest® High Performance Blacktop Driveway Patch - 3.325 gal.**

SKU: 5581710

\$21.89/each

QTY: 1

\$21.89

*refunded* →



**ORDER PICK-UP RECEIPT**

MENARDS - BRADLEY

KEEP YOUR RECEIPT

RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable return for items on this receipt will be in the form of an instore credit voucher if the return is done after 12/20/22



DATE: 09/21/22 TIME: 09:45AM

ITEMS PICKED UP ARE LISTED BELOW

45864  
BEST POTHOLE PATCH 50 LB.  
1180 QTY: 6

THANK YOU, *EMMA* ASSISTED BY,  
EMMA

74 7089 09/21/22 08:47AM 45864 3093

**Order Summary**

Merchandise Subtotal:	\$93.71
Processing Fees:	\$2.80
Sales Tax:	\$7.72
<b>Total:</b>	<b>\$104.23</b>

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.



Scan Barcode at Order Pickup Entrance

Store# 3218 CRHL 10/03/22  
17441 Weber Road  
Crest Hill, IL 60403  
FAX: (815) 729-4554  
EMAIL: CRHLWallCoverings@menards.com  
Sold By: Online Sale  
Purchase Date: 10/03/22  
Location: AISLE 3 G BAY

GUEST NAME - ADDRESS - PHONE

Zouganelis Jr, George  
317 S Water St  
Wilmington, IL 60481  
Ph#(815) 476-5224

CRHL 02502



GATE PASS COPY - PICKING TICKET

PAGE 1 OF 1

EMAIL: gzoug@comcast.net  
JOB DESC:

QTY SOLD	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE	QTY PICKED-UP	QTY NOT PICKED-UP
6 EACH	SEALBEST POTHOLE PATCH Vendor Part #: H5450 Size: 50 lb Color: NA SealBest®; Blacktop Pothole Patch - 50 lb.	558-1180	11.97	71.82	0	6



# ORDER PICK-UP RECEIPT

MENARDS - CREST HILL

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable return for items on this receipt will be in the form of an instore credit voucher if the return is done after 01/01/23



DATE: 10/03/22 TIME: 02:39PM

ITEMS PICKED UP ARE LISTED BELOW

CRHL2502  
SEALBEST POTHOLE PATCH 50 LBS.  
5581180 QTY: 6

THANK YOU, YOU WERE ASSISTED BY,  
AUSTIN

100 75 2282 10/03/22 01:09PM 2502 3218

SUB-TOTAL

71.82

If this is a partial pickup, please verify all quantities / items being signed for.  
Menards is not responsible for shortages after leaving the yard.

**THIS IS NOT A RECEIPT**







Order # 3093 BRAD 09/26/22  
 1260 Christine Drive  
 Bradley, IL 60915-1276  
 FAX: (815) 936-1988  
 EMAIL: BRADWallCoverings@menards.com  
 Sold By: Online Sale  
 Purchase Date: 09/26/22  
 Location:

GUEST NAME - ADDRESS - PHONE

Zouganelis Jr, George  
 317 S Water St  
 Wilmington, IL 60481  
 Ph#(815) 476-5224

EMAIL: gzoug@comcast.net  
 JOB DESC:

BRAD 47246



GATE PASS COPY - PICKING TICKET

PAGE 1 OF 1

QTY SOLD	DESCRIPTION	SKU NUMBER	UNIT	EXTENDED PRICE	QTY PICKED-UP	QTY NOT PICKED-UP
10 EACH	SEALBEST POTHOLE PATCH 50 LBS. Vendor Part #: H5450 Size: 50 lb Color: NA SealBest®; Blacktop Pothole Patch - 50 lb.	558-1180		119.70	0	10
2 EACH	SEALBEST 400 ASPHALT SLR H5200 PAIL Vendor Part #: H5200 Size: 4.75 gallons Color: NA SealBest®; 400 Heavy-Duty Blacktop Driveway Sealer & Filler - 4.75 gal.	558-1702		39.98	0	2
7 EACH	SEALBEST DRIVEWAY PATCH H5810 3.325 GAL Vendor Part #: H5810 Size: 3.325 gallons Color: NA SealBest®; High Performance Blacktop Driveway Patch - 3.325 gal.	558-1710		153.23	0	7
SUB-TOTAL				312.91		



ORDER PICK-UP RECEIPT

MENARDS - BRADLEY  
 KEEP YOUR RECEIPT  
 RETURN POLICY VARIES BY PRODUCT TYPE  
 Unless noted below allowable return for items on this receipt will be in the form of an in-store credit voucher if the return is done after 12/25/22



DATE: 09/26/22 TIME: 03:55PM

ITEMS PICKED UP ARE LISTED BELOW

BRAD47246  
 SEALBEST DRIVEWAY PATCH H5810 3.325 GAL QTY: 6  
 SEALBEST 400 ASPHALT SLR H5200 PAIL QTY: 1  
 SEALBEST POTHOLE PATCH 50 LBS. QTY: 10

THANK YOU, YOU WERE ASSISTED BY,  
 Amy

100 73 3784 09/26/22 02:40PM 47246 3093

If this is a partial pickup, please verify all quantities / items being signed for. Menards is not responsible for shortages after leaving the yard.

THIS IS NOT A RECEIPT



Menards <menards@menard-inc.com>

9/26/2022 11:33 PM

# Order Confirmation

To gzoug@comcast.net



[MY ACCOUNT](#) | [HELP CENTER](#)

## ORDER CONFIRMATION



Hi **George Zouganelis Jr,**

Your order has been received and is now being processed. Please keep this e-mail for your records, as **this is your official Menards receipt for this purchase.**

Your **Rebate Receipt** is included in an **attachment** to this email.

**Order** [38730902](#)

Order Date: **09/26/2022**

Merchandise Subtotal: **\$1181.86**  
Processing Fee: **\$2.80**  
Sales Tax: **\$74.04**

- Transaction ID: 9934
- Register ID: 73
- Store Number: 3215

Order Total: **\$1258.70**

Payment Method:  
**Mastercard - 4041 \$1,258.70**

**Pick Up At Store:** [MORR66419](#)

MORRIS  
500 MENARD DR  
MORRIS, IL 60450



Description	QTY	Item Price	Item Total
SealBest® High Performance Blacktop Driveway Patch - 3.325 gal. Model Number: H5810	17	\$21.89	\$372.13
SealBest® 1000 Advanced Acrylic Blacktop Driveway Sealer & Filler - 4.75 gal. Model Number: H5411	27	\$29.99	\$809.73

**Recommended For You**



Premium 24" Driveway Sealer Squeegee



SealBest® Acrylic-Modified Pourable Blacktop Crack Filler - 0.9 gal.




SealBest® Blacktop Pothole Patch - 50 lb.

 **Order Confirmation**

**Thank you for your order!**

Order Confirmation Number: 38403292

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.

 **Ship to Store**

**Store Location**  
 BRADLEY  
 1260 CHRISTINE DR  
 BRADLEY, IL 60915



**SealBest® Professional Grade Elastomeric Blacktop Crack Filler - 4.75 gal.**  
 SKU: 5581912  
 \$52.99/each  
 QTY: 1

\$52.99

5736

 **Pick Up at Store**

**Store Location**  
 BRADLEY  
 1260 CHRISTINE DR  
 BRADLEY, IL 60915



**BULLCRETE™ Premium Blacktop Pothole Patch - 50 lb.**  
 SKU: 5581188  
 \$15.99/each  
 QTY: 50

\$799.50



**SealBest® 400 Heavy-Duty Blacktop Driveway Sealer & Filler - 4.75 gal.**  
 SKU: 5581702  
 \$19.99/each  
 QTY: 30

\$599.70



**Premium 24" Driveway & Roof Coater Squeegee**  
 SKU: 5521833  
 \$9.99/each  
 QTY: 4

\$39.96



**Victor Allen's Coffee® Denut Shop Coffee Pods - 80 Count**  
 SKU: 5182868  
 \$27.99/each  
 QTY: 1

\$27.99

**Order Summary**

Merchandise Subtotal:	\$1,520.14
Processing Fees:	\$5.60
Sales Tax:	\$123.56
<b>Total</b>	<b>\$1,649.30</b>

**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.

 Order Confirmation

Thank you for your order!

Order Confirmation Number: 38403710

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.

 Pick Up at Store

Store Location

BRADLEY  
1260 CHRISTINE DR  
BRADLEY, IL 60915



SealBest® Acrylic-Modified Trowel Grade Blacktop Crack Filler  
- 0.9 gal

SKU: 5581714

\$8.99/each

QTY: 6

\$53.94

Order Summary

Merchandise Subtotal: \$53.94

Processing Fees: \$1.40

Sales Tax: \$4.57

**Total: \$59.91**

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.

### Order Confirmation

Thank you for your order!

Order Confirmation Number: 38722784

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.

### Pick Up at Store

#### Store Location

BRADLEY  
1260 CHRISTINE DR  
BRADLEY, IL 60915



#### SealBest® Blacktop Pothole Patch - 50 lb.

SKU: 5581180  
\$11.97/each  
QTY: 10 \$119.70



#### SealBest® High Performance Blacktop Driveway Patch - 3.325 gal

SKU: 5581710  
\$21.89/each  
QTY: 7 \$153.23



#### SealBest® 400 Heavy-Duty Blacktop Driveway Sealer & Filler - 4.75 gal

SKU: 5581760  
\$10.99/each  
QTY: 2 \$19.98

#### Order Summary

Merchandise Subtotal	\$312.91
Processing Fees	\$4.20
Sales Tax	\$26.16
<b>Total</b>	<b>\$349.27</b>

#### 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.

Track Your Store & Online Orders

Order Confirmation Number: 28722784  
Order Date: 05/26/2022  
Guest Name: George Zingales Jr



List of Orders

Order Number	Status
BRAD47248	Order Partial


[Track Order](#)

[Track Another Order](#)

Track Your Store & Online Orders

Due to limited storage space, we can only hold your order until end of day on October 24, 2022. After that your order will be returned to the store's sales floor.

Order Number: BRAD18746290  
Order Date: 09/09/2022  
Guest Name: George Zauggrecht Jr

**Ready to Pick up**   
on September 26, 2022

2

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Tracking History

September 26, 2022 10:35 AM  
Ready to Pick Up  
BRADLEY L

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[Track Another Order](#) 

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Community GMC, Inc.  
317 S Water St  
Wilmington, IL 60481-1377  
(815) 926-1463

CHECK NO. **088845**  
DATE 09/28/2022  
AMOUNT \*\*\*\*\$612.50

**PAY**  
Six Hundred Twelve Dollars And Fifty Cents

TO THE  
ORDER OF WESLEY BRADY

**NON-NEGOTIABLE**

*Tuckpointing + Material*

088845

09/28/2022 Check No.:088845 (OpID 1)

Acct#	Control	Invoice	Description	Debit	Credit
202 082	088845	088845	WESLEY BRADY BLACKTOP LOT	612.50	612.50

FILE COPY

088845

Community GMC, Inc.  
317 S Water St  
Wilmington, IL 60481-1377  
(815) 926-1463

CHECK NO. **088694**  
DATE 08/12/2022  
AMOUNT **\*\*\$1,000.00**

**PAY**  
**One Thousand Dollars And Zero Cents**

TO THE  
ORDER WESLEY BRADY  
OF

**NON-NEGOTIABLE**

*Tuckpointing + material*

088694

08/12/2022 Check No.:088694 (OpID 1)

Acct#	Control	Invoice	Description	Debit	Credit
202	088694	088694	WESLEY BRADY		1000.00
082			WESLEY BRADY	1000.00	

**FILE COPY**

**088694**

Community GMC, Inc.  
317 S Water St  
Wilmington, IL 60481-1377  
(815) 926-1463

CHECK NO. **088716**  
DATE 08/19/2022  
AMOUNT **\*\*\$1,000.00**

**PAY**  
One Thousand Dollars And Zero Cents

TO THE ORDER OF WESLEY BRADY

**NON-NEGOTIABLE**

*Tuckpointing + material*

088716

08/19/2022 check No.:088716 (OpID 1)

Acct#	Control	Invoice	Description	Debit	Credit
202	088716	088716	WESLEY BRADY		1000.00
082			WESLEY BRADY	1000.00	

**FILE COPY**

**088716**

Community GMC, Inc.  
317 S Water St  
Wilmington, IL 60481-1377  
(815) 926-1463

CHECK NO. **088721**  
DATE 08/24/2022  
AMOUNT **\*\*\$1,000.00**

**PAY**  
One Thousand Dollars And Zero Cents

TO THE ORDER OF WESLEY BRADY

**NON-NEGOTIABLE**

*Tuckpointing + Material*  
088721

08/24/2022 Check No.:088721 (OpID 1)

Acct#	Control	Invoice	Description	Debit	Credit
202	088721	088721	WESLEY BRADY		1000.00
082			WESLEY BRADY	1000.00	

**FILE COPY**

**088721**

Community GMC, Inc.  
317 S Water St  
Wilmington, IL 60481-1377  
(815) 926-1463

CHECK NO. **088753**  
DATE 09/02/2022  
AMOUNT **\*\*\$1,539.54**

**PAY**

One Thousand Five Hundred Thirty Nine Dollars And Fifty Four Cents

TO THE  
ORDER OF WESLEY BRADY

**NON-NEGOTIABLE**

*Tuckpointing Material*

088753

09/02/2022 Check No.:088753 (OpID 1)

Acct#	Control	Invoice	Description	Debit	Credit
202	088753	088753	WESLEY BRADY		1539.54
082			WESLEY BRADY	1539.54	

**FILE COPY**

**088753**

 Order Confirmation

**Thank you for your order!**

Order Confirmation Number: 38606258

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.

 Pick Up at Store

**Store Location**

JOLIET  
2524 W JEFFERSON ST  
JOLIET, IL 60435



**SealBest® Blacktop Patch - 50 lb.**

SKU: 5501180  
\$11.97/each  
Qty: 30

**\$359.10**

**Order Summary**

Merchandise Subtotal	\$359.10
Processing Fees	\$1.40
Sales Tax	\$31.54
<b>Total</b>	<b>\$392.04</b>

**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.

**From:** Menards  
**Sent:** Tuesday, September 20, 2022 11:02 AM  
**To:** gzoug@comcast.net  
**Subject:** Order Confirmation



[MY ACCOUNT](#) | [HELP CENTER](#)

# ORDER CONFIRMATION



Hi George Zouganelis Jr,

Your order has been received and is now being processed. Please keep this e-mail for your records, as **this is your official Menards receipt for this purchase.**

Your **Rebate Receipt** is included in an **attachment** to this email.

[Rebate Center](#)

Order [38606258](#)

Order Date: 09/20/2022

Merchandise Subtotal: **\$359.10**  
Processing Fee: **\$1.40**  
Sales Tax: **\$31.54**

Order Total: **\$392.04**

Payment Method:  
Mastercard - 4041 **\$392.04**

- Transaction ID: 3498
- Register ID: 73
- Store Number: 3073

Pick Up At Store: [JOL131840](#)

JOLIET  
2524 W. JEFFERSON ST.  
JOLIET, IL 60435



Description	QTY	Item Price	Item Total
SealBest® Blacktop Pothole Patch - 50 lb. Model Number: H5450	30	\$11.97	\$359.10

### Recommended For You



AC2® 2 x 4 x 20' Ground  
Contact Green Pressure  
Treated Lumber

[Shop Now](#)



2 x 4 x 20'  
Construction/Framing  
Lumber

[Shop Now](#)



AC2® 4 x 4 x 8' #2 Ground  
Contact Green Pressure  
Treated Timber

[Shop Now](#)

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Resolution appointing NIMEC as the Village/City's broker to purchase electricity and delegation of signing authority to City Administrator to enter into NIMEC-selected energy provider

Background: In 2007, the State of Illinois deregulated its electric market. Prior to that, ComEd both generated and delivered the power to residential and commercial customers. The legislation required ComEd to transfer ownership of its nuclear reactors to its parent, Exelon. Illinois then opened up its borders for other energy generators to compete with Exelon. ComEd remains a monopoly and delivers the power to commercial and residential users, regardless of who generates the power.

The Village/City has been using NIMEC as its broker since 2008. NIMEC is paid by the electric supplier for originating the business. The Village/City does not compensate NIMEC and is not under contract with NIMEC.

NIMEC has extensive expertise in the northern Illinois power market. Also, NIMEC manages a buying collaborative, aggregating the collective power of 123 municipalities, as well as 47 library/park district/water districts. The collective volume of the buying collaborative (\$20 to \$25 million/year) allows NIMEC to negotiate rates that are lower than what an individual municipality could negotiate on their own. The Village/City has enjoyed a good working relationship with NIMEC since 2008.

This resolution pertains to the purchase of electricity for the Village/City operated water pumping facilities, as well as its street lighting facilities. NIMEC also is the leading consultant in Municipal Aggregation in northern Illinois.

Resolution: Prices within the commodity markets (including electricity) are constantly fluctuating. Therefore, NIMEC's bid prices are only good for the day they are provided. As such, the board needs to delegate signing authority to the Village/City's Manager/Mayor/Director of Finance to accept a bid by entering into a contractual relationship with the winning power supplier.

NIMEC Bullet Points:

- 170 total members, consisting of 123 northern Illinois municipalities, plus 47 park districts, water districts and libraries.
- NIMEC member retention rate since inception: 98%
- NIMEC's first annual bid: 2008. Upcoming bid will be NIMEC's 16<sup>th</sup> bid.
- Each member receives its own pricing. No member subsidizes any other member's price.
- NIMEC offers 1, 2 and 3 year pricing. Each member can select its own term.
- Members are under no obligation to accept the bids.
- NIMEC solicits bids from Constellation (owned by Exelon), Dynegy, AEP and MC Squared.
- Bids must be accepted by signing power agreement on the day of the bid.

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE PARTICIPATION IN THE NORTHERN ILLINOIS MUNICIPAL ELECTRIC COLLABORATIVE (NIMEC) AND AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE A CONTRACT WITH THE LOWEST-COST ELECTRICITY PROVIDER FOR A PERIOD OF UP TO 36 MONTHS.**

PASSED AND APPROVED BY  
THE PRESIDENT AND BOARD OF TRUSTEES  
THE \_\_<sup>TH</sup> DAY OF \_\_\_\_\_, 2023.

Published in Pamphlet Form by  
Authority of the Corporate  
Authorities of the City of  
\_\_\_\_\_, Illinois, this  
\_\_<sup>th</sup> day of \_\_\_\_\_, 2023.

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE PARTICIPATION IN THE NORTHERN ILLINOIS MUNICIPAL ELECTRIC COLLABORATIVE (NIMEC) AND AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE A CONTRACT WITH THE LOWEST-COST ELECTRICITY PROVIDER FOR A PERIOD OF UP TO 36 MONTHS.**

**WHEREAS** the City of Wilmington ("The City") is a municipality in accordance with the Constitution of the State of Illinois of 1970; and,

**WHEREAS**, on January 2, 2007, the State of Illinois implemented a plan to deregulate Commonwealth Edison; and,

**WHEREAS**, as a result of this deregulation, electricity may be purchased based on market price and Commonwealth Edison will no longer be the sole supplier of electricity in northern Illinois, resulting in new electricity suppliers being able to compete against Commonwealth Edison, and competitive market forces dictating the price of electricity; and,

**WHEREAS**, the City of Wilmington has selected the Northern Illinois Municipal Electric Collaborative (NIMEC) to serve as the City's broker relative to the acquisition of electrical energy for City facilities, due to NIMEC's municipal experience and the fact that NIMEC is the largest municipal Collaborative in northern Illinois which will be aggregating the energy needs of 150 government members of the Collaborative in order to secure more competitive pricing based in higher volumes than can be provided individually to a single municipality; and,

**WHEREAS**, the amount of compensation that NIMEC receives if the City chooses the NIMEC electricity supplier, is included in the electricity prices supplied by NIMEC, so there will be no direct payment made to NIMEC by the City; and,

**WHEREAS** the City has been working with NIMEC since 2008, and the City has enjoyed a good working relationship with NIMEC; and

**WHEREAS**, Commonwealth Edison will no longer offer a fixed energy rate for large or medium-sized commercial accounts and would instead charge based on a floating hourly rate, and the City desires to enter the market to secure a fixed rate, up to 36 months in term.

**NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES FOR THE CITY OF WILMINGTON, WILL COUNTY, ILLINOIS, AS FOLLOWS:**

- Section 1.** That the Northern Illinois Municipal Electric Collaborative (NIMEC) has been appointed the City's broker for the purposes of obtaining an electricity supply for the City's municipal needs.
- Section 2.** That the City Administrator is authorized to negotiate energy rates directly with suppliers in an effort to secure lower energy costs.
- Section 3.** That in light of the time constraints and procedures required, applicable to the acceptance of a competitive bid for a supply of electricity, once the bids are received by NIMEC, the City Administrator is hereby authorized to sign the contract with the most optimal bidder, with the Mayor being hereby directed to place said contract on the first available City Board regular meeting following the execution thereof by the Mayor, for ratification by the City Board.
- Section 4.** That the City Administrator is authorized to name the Finance Director as the City Administrator's designee in matters concerning the bid.
- Section 5:** The Resolution shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, as provided by law.

**ADOPTED** this \_\_\_\_ day of \_\_\_\_\_ 2023, pursuant to a roll call vote as follows:

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

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

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

**ABSTENTION:** \_\_\_\_\_

**APPROVED** by me this \_\_\_\_<sup>th</sup> day of \_\_\_\_\_ 2023.

\_\_\_\_\_  
 \_\_\_\_\_, Mayor of the City of  
 \_\_\_\_\_, \_\_\_\_\_ County, Illinois

ATTESTED and filed in my office,  
 this \_\_<sup>th</sup> day of \_\_\_\_\_ 2023.

\_\_\_\_\_  
 \_\_\_\_\_, Clerk of the City of  
 \_\_\_\_\_, \_\_\_\_\_ County, Illinois



City of Wilmington  
1165 South Water Street  
Wilmington, IL 60481

**Agenda**  
**Regular City Council Meeting**  
**Wilmington City Hall**  
**Council Chambers**  
**March 7, 2023**  
**7:00 p.m.**

**In Person & Via Zoom**  
**join by video at:**

<https://us02web.zoom.us/j/86933644945?pwd=SFkwV0lJUnhXRG9WZzVxYlpszVlxUT09>

**join by phone at:**  
**1-312-626-6799**

**Meeting ID: 869 3364 4945 / Passcode: 047065**

*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.*

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call by City Clerk
- D. Consent Agenda – All items listed on the Consent Agenda are considered to be routine by the City Council and will be acted upon with one motion. There will be no separate discussion of these items unless a Council member requests, in which event, the items will be removed from the consent agenda and discussed separately.
  - D.1 Previous Regular City Council Meeting Minutes
  - D.2 Accounts Payable Report
  - D.3 Any items approved at the Committee-of-the-Whole meeting (each item will have a separate line item)
  - D.4 Any items approved and recommended PZC (each item will have a separate line item)
- E. New Business
  - E.1 Any new items that have not been discussed (each item will have a separate line item)

Posting Date:  
2/7/2023 11:25 AM jz

F. Reports and Communication from City Officials

- F.1 Mayor
- F.2 City Attorney
- F.3 City Administrator

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

H. Aldermen Comments

I. Executive Session

- I.1 Appointment, Employment, Dismissal, Compensation, Discipline and Performance of an Employee of the City of Wilmington [ILCS 120/2(c)(1)]
- I.2 Collective negotiating matters between the City of Wilmington (public body) and its employees [ILCS 120/2(c)(2)]
- I.3 Matters of Land Acquisition [ILCS 2(c)(5) and 2(c)(6)]
- I.4 Probable or Imminent Litigation and Pending Litigation [ILCS 2(c)(11)]

J. Possible action of executive session items

K. Adjournment

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

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

PERMIT #	DATE:	ADDRESS:	PROJECT TYPE:	PROJECT VALUE:	PERMIT COST:	PD/WAIVED	CONTRACTOR:				
			<b>JANUARY</b>								
WI-23-001	1.05.23	110 Bridge	Commercial Kitchen Remodel	\$ 15,000.00	\$ 1,840.00	Pd	Owner/Indicom/Pro				
WI-23-002	1.06.23	335 N 1st	Demo/Clean up	\$ 3,000.00	\$ 125.00	Pd	Restore Const				
WI-23-003	1.09.23	204 N Water	Commercial Remodel	\$ 12,000.00	\$ 540.00	Pd	Owner/Collins Plumbing				
WI-23-004	1.09.23	813 Judy	Roof Replacement	\$ 17,102.45	\$ 300.00	Pd	Elite				
WI-23-005	1.11.23	23600 Coal City Rd	100' Monopole	\$ 80,000.00	\$ 970.00	Pd	Com Ed				
WI-23-006	1.12.23	112 N East	Window Replacement	\$ 4,040.00	\$ 150.00		Window World				
WI-23-007	1.12.23	150 S Park	Roof Replacement	\$ 6,650.00	\$ -	W	Bedrock				
WI-23-008	1.12.23	24255 W Lorenzo	Soffit Repair	\$ 73,078.17	\$ 880.00	Pd	Bilmar				
WI-23-009	1.13.23	313 N Main	Demo Garage	\$ 4,900.00	\$ 50.00	Pd	Master Guys Demolition				
WI-23-010	1.16.23	603 S Kkk	Window Replacement	\$ 5,660.00	\$ 150.00		Window World				
WI-23-011	1.24.23	30880 Sea Sprite	Backyard Sauna 8'x8'	\$ 2,500.00	\$ 175.00	Pd	Owner				
WI-23-012	1.26.22	222 S Water	Elec Service Replacement	\$ 2,000.00	\$ 175.00	Pd	Owner				
WI-23-013	1.27.23	507 E Baltimore	Commercial Remodel	\$ 55,600.00	\$ 1,126.00	Pd	M&B-Inland Elec				
				\$ 281,530.62	\$ 6,481.00						



# City of Wilmington Police Department

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## Departmental Memorandum

To: Honorable Mayor Dietz and City Council Members  
From: Chief Adam Zink  
Subject: Monthly Status Report – January 2023

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### **During the month the patrol division had the following activity:**

- 7 Pedestrian/Suspicious Stops were conducted
- 155 Business (Walk and Talk) Checks (officers entering businesses during normal hours)
- 8193 Premise Checks (officer checking cursory checks of businesses after hours)
- 11 misdemeanor and/or warrant arrests
- 0 felony arrests
- 101 written traffic citations (up from 86 last month)
- 101 written traffic warnings (up from 75 last month)
- 6 compliance/parking (local ordinance) tickets
- Officers handled an additional 657 calls for service and wrote 61 related reports.
- 25 trucks were weighed based on a suspicion of being overweight and fined accordingly

### **Investigations Division had the following activity:**

- Closed sixteen (13) cases: 2 administratively, 1 Unfounded, 6 No complaint from SA, 1 referred to other agency, 3 warrants issues
- (9) Cases are awaiting review/charges from the State's Attorney
- Added (5) new cases
- Conducted (1) Victim Sensitive Interviews with Will County Child Advocacy Center
- Completed background investigations on (1) new-hire candidate

### **Training:**

- (7) officers received firearm training – 25 drills, and 5 range days were utilized by visiting agencies.
- Officers participated in a total of 40 hours of off-site training.
- Each officer participated in 26 Lexipol daily training scenarios.
- All members have completed one PLI online training course (approximately one (2) hour in length) on the topic of New Illinois Laws – Part 1

### **Administration:**

- Completed hiring process for Kollin Salazar, sworn in 1/3/23
- 2 officers sent to basic police academy (1 – Sauk Valley, 1 – Macon County) 1/8/23
- Initiated process of creating a lateral hiring list with Police Commission
- Active shooter/Run-Hide-Fight training at WHS, with WCSO and WFPD on 1/9/23
- Accreditation Policy and Procedure modifications continues. Policies updated and approved: Law Enforcement Authority, Officer Response to Calls
- Met with school district administration to discuss partnership for hiring an SRO
- Assigned 3 people to be trained to serve as PIO for the department



## Truck Enforcement January 2023

<u>DATE</u>	<u>VIOLATION</u>	<u>LBS EXCESS</u>	<u>FINE/ BOND</u>	<u>TRAFFIC ASMT</u>	<u>LOCATION</u>	<u>CITATION TYPE</u>	<u>OFFICER</u>
1/3/2023	OW - Registration	30,960	\$942	\$260	Lorenzo Rd/I-55	UTC	Rourke 109
1/5/2023	OW - Registration	24,880	\$1,082	\$260	Coal City Rd/I-55	UTC	Rourke 109
1/10/2023	OW - Registration	29,400	\$942	\$260	I-55/Coal City Rd	UTC	Rourke 109
1/10/2023	OW - Registration	26,900	\$730	\$260	I-55/Lorenzo Rd	UTC	Rourke 109
1/20/2023	OW - Registration	17,420	\$1,082	\$260	Rt 53/Peotone Rd	UTC	Rourke 109
1/20/2023	OW - Axles	4,380	\$850	\$260	Rt 53/New River Rd	UTC	Rourke 109
1/21/2023	Speeding		\$164		New River Rd/I-55	UTC	Jurgens 004
1/21/2023	OW - Bridge	7,380	\$2,250	\$260	New River Rd/I-55	UTC	Jurgens 004
			<b>\$8,042</b>				

## CODE ENFORCEMENT JANUARY 2023

JANUARY 1 – 31, 2023

TOTAL New Work Orders – 62

31- In Progress

31- Completed

**01/03/23** Spoke with Katie Grygiel regarding neighbor with “junk”, specifically milk jugs filled with dirt in raised flower beds, in the front yard. Checked status of W/O’s “in Progress” throughout the day, took pictures, updated records as necessary.

**01/04/23** Spoke with Bob of Academy Trucking regarding oversize permit. Researched Oxcart Permit System. Activity Meeting / Progress Update with Chief Zink and Sgt. Brimer. Additional duties to include ATV / Golf cart safety inspections for registration with City.

**01/05/23** Spoke with Insp. J. Walinski. Advised to check on 419 Laurel and 335 N 1<sup>st</sup> St. Advised that both had been damaged from fires, but no one has gotten building permits for demolition or repairs. Researched job description for Ordinance Enforcement /Code Enforcement Officer for surrounding municipalities for report to be submitted to Chief Zink.

**01/06/23** Met and spoke with Guadalupe Escareno regarding dog at large complaint. Advised two dogs in the neighborhood are coming to her front yard to do their business. Also, gave her information for ordinance 150.87 Fences. Spoke with Kaylea Hurt in reference to a garage in the back yard in the Deer Ridge Subdivision. Took a copy of ordinance 150.84 Accessory Buildings, Structures and Use of Land and put it in her mailbox.

**01/07/23** Checked status of W/O’s “in Progress” throughout the day, took pictures, updated records as necessary. Made note of additional trailers / RVs in the area. Took pictures for reference. Checked area of Koala Ct for dogs running. Negative results.

**01/10/23** Returned call from Cathy of ReMax (815-545-4637) with regard to a zoning question. Ascertained that the property was not within city limits. Checked with H. Henke with regard to distressed properties on Towpath Ln. Located possible abandoned vehicle in front of 808 E County Rd. Advised Sgt Brimer. Checked status for list of trailers / RVs in the area. Noted some had been removed. Updated Asset Essentials. Tow Stickers added to Job Description.

**01/11/23** Meeting with Chief and DC Dole. Got police radio. Made arrangements to rectify a parking complaint for South Water St. Spoke with Kristen Hendricks ref. delivery trucks using South Island bridge. Assisted Building Insp. Walinski with finding information regarding auto body shop permit.

**01/12/23** With information from Miranda of WFPD, signed up for Child Safety Seat Certification. Met with Chuck Foster of 200 School St ref. garbage and debris from behind Berkot’s shopping plaza and also a report of a box truck being used as fuel container at 205 School St. Advised Chief Zink (WPD) and Chief Zlomie (WFPD).

01/13/23 Meeting with J Smith ref Launching Pad / Holly Barber. Working with NuWay / Homewood Disposal on getting abandoned dumpster removed. Met with Managers of businesses within the shopping plaza to make arrangements getting area behind stores cleaned up. Conducted ATV safety check. Research code information regarding above ground storage tanks for Jayson Walinski.

01/14/23 Took down Christmas tree at City Hall. Researched IFC Codes to answer email.

01/17/23 Signage complaints for Arnie Bauer and Sophie's Nails. Excessive noise complaint in Davy Industrial Park.

01/18/23 Complaint of water leak, broken smoke detector and possible mold at 604 Van Buren St. Spoke with complainant and attempted contact with Ellis Properties to resolve issue.

01/19/23 Researched Ellis Properties for contact information for J. Smith. Met with Scott and Star Versey ref. smell of sewage in apartment above Rt 66 Bar and Grill. Attempted to make contact with owners of Valle's grocery store due to employees working with no heat in the building.

01/23/23 Recheck Valle's. Still no heat. Met with Julius Shell who owns the building at 1085 South Water St. Vehicles removed from 609 W Baltimore St.

01/24/23 Look for business name for 205 School St. Trucks have two different names. Ask James Gretencord if there is known protocol re: above ground storage tanks.

01/25/23 Golf cart safety check at 816 Wildcat Court. Advised of house with tarps all over roof on River St. between S. Joliet St and S Buchanan.

01/26/23 Brian with Southwest Mechanical went to Valle's to work on heat and was denied access to the heater. Spoke with Julius Shell. Advised they had a key to the maintenance room for Brian to get access.

01/27/23 Sent certified letter to owner of Nails and Spa, formerly known as Sophies Nails regarding the sign. Spoke with Trinity Services regarding electrical permit Jayson had issued. It had been emailed. Checked around for large garbage items.

01/30/23 Work with Rick Smith regarding multiple building code violations identified earlier at 113 E. Baltimore St. Sent certified Letter regarding signage and broken awning at 211 N. Water St. Checked Wildcat Storage for trash enclosure.

01/31/23 Went with Rick Smith to 113 E Baltimore St. Checked on 419 Laurel. Has no work permits issued but there's a large dumpster in the driveway. Report of someone living on the first floor of 213 N. Water Street. Took pictures and started report. Asset Essentials went down.

## 150.89 - Recreational vehicles.

It shall be unlawful for any person to park or store any of the following on any public street, alley, roadway, highway or other public way or right-of-way within the village, or on any village property: any trailer, camping trailer, travel trailer or mobile home; any recreational vehicle or boat; or any utility trailer or trailer used for hauling, including, but not limited to, trailers designed to haul equipment, snowmobiles, motorcycles or boats.

In a residential zoning district, all major recreational vehicle repairs shall be conducted in an enclosed garage.

(A) Storage of recreational vehicles:

- (1) Only recreational vehicles defined in subsection of this section shall be stored on any lot or parcel of land by the occupant of the subject lot or parcel, provided they are stored in the rear yard or in a fully enclosed building or structure, including privacy fence. They shall not be stored in required front yard or corner side yard setbacks except as provided in subsection (B) of this section.
- (2) Unsafe conditions. It is unlawful to park or store a recreational vehicle in such a manner as to create a dangerous or unsafe condition. The parking or storage of a recreational vehicle, not locked and chocked, whether loaded or not, shall be considered a dangerous and unsafe condition.
- (3) The parking surface of any motorized vehicle in any permitted area shall be sufficient to preclude ruts and must be a suitable replacement for any grass removed, such as pavement, gravel, crushed stone or building blocks. Dirt or wood surface is prohibited. Towed vehicles can be parked on any surface.

(B) Temporary storage and parking of recreational vehicles. Recreational vehicles may be placed, kept or maintained upon any driveway without meeting the requirements of this section for a period not exceeding 45 days of non-usage.

(C) Exceptions. The majority of the mayor and the ordinance and license committee shall have the authority to grant exceptions to the parking requirements of this section upon written request by the petitioner. A request for exception shall be at least ten (10) days prior to the committee meeting. Such exception, if granted, will apply to a specified recreational vehicle and is not transferable to any other vehicle.

(D) Penalty. Any person, firm or corporation violating any provision of this title, for which another penalty is not provided, shall for a first offense be fined not less than \$50 nor more than \$750, for a second offense within one year thereafter, the person, firm or corporation shall be fined not less than \$100 nor more than \$750 and for a third or subsequent offense within one

year after the first offense, the person, firm or corporation shall be fined not less than \$250 nor more than \$750. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

(Ord. 1324, passed 1-4-00; Am. Ord. 1609, passed 12-2-03; Am. Ord. 1616, passed 3-2-04; Am. Ord. 09-07-21-01, passed 7-21-09)

309 S. Outer Drive

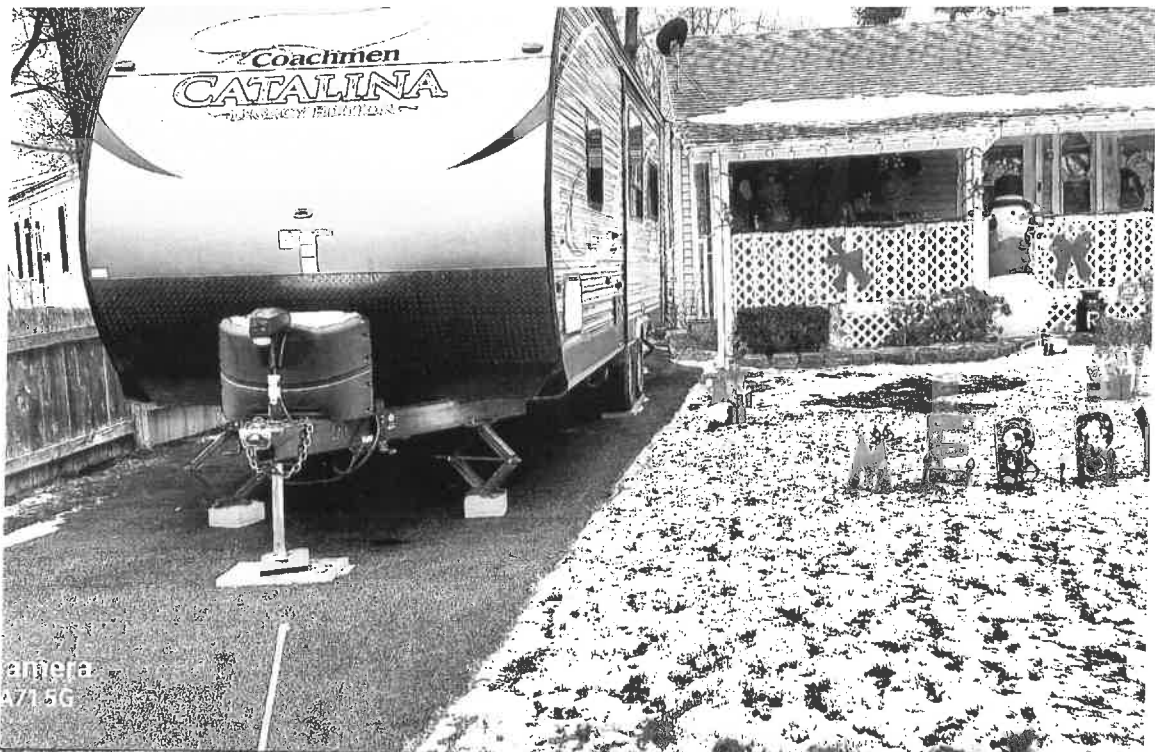


Russe + Linda Busby  
309 S. Outer Dr

Jan 23, 2023

2016 Coachmen Catalina  
30ft

Received  
JAN 23 2023  
City of Wilmington



amera  
v715G



amera  
v715G





1003 N. Joliet Street



Received

JAN 23 2023

City of Wilmington

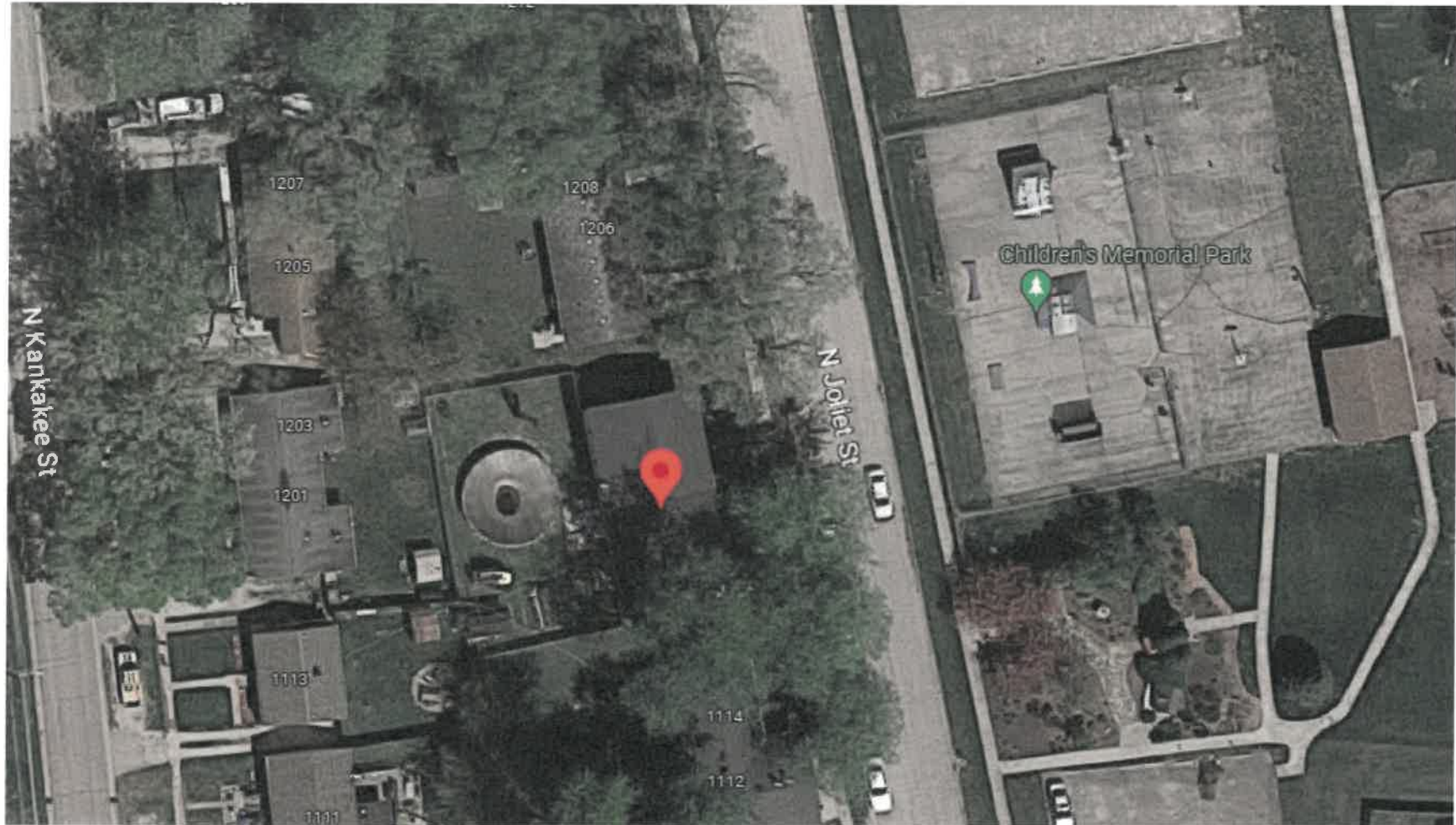
DAVE CARTER

1003 N. JOLIET ST. WILMINGTON ILL. 60481

2015 WHITEHAWK ULTRA Lite Jayco 27 DSRL



1202 N. Joliet Street



**jziller@wilmington-il.com**

---

**From:** Jeannine Smith <jsmith@wilmington-il.com>  
**Sent:** Friday, January 13, 2023 10:39 AM  
**To:** J Ziller  
**Subject:** Fwd: RV Variance

----- Forwarded message -----

From:  
Date: Fri, Jan 13, 2023 at 10:34 AM  
Subject: RV Variance  
To: <[jsmith@wilmington-il.com](mailto:jsmith@wilmington-il.com)>

Good Afternoon,

My Name is Kevin Ptacek I live at 1202 N. Joliet St. As per Tuesday nights meeting at city hall I am attaching photos of my RV that is parked on blacktop on my property. I have been instructed that these are required in order to request a variance. Please let me know if anything further is needed.

Have a great day  
Kevin Ptacek

[Sent from Yahoo Mail for iPhone](#)







*Legacy*  
BY AIRSTREAM



893 Winchester Green Drive



**jziller@wilmington-il.com**

---

**From:** Jeannine Smith <jsmith@wilmington-il.com>  
**Sent:** Friday, January 27, 2023 4:21 PM  
**To:** J Ziller  
**Subject:** Fwd: camper exemption

Hi Joie,

Would you please add this to the list for the next COW meeting.

Thanks!

----- Forwarded message -----

**From:** **Brian W Sanders**  
**Date:** Fri, Jan 27, 2023 at 4:19 PM  
**Subject:** camper exemption  
**To:** Jeannine Smith <[jsmith@wilmington-il.com](mailto:jsmith@wilmington-il.com)>

Hi,

I would like to request an exemption from ordinance 150.89a. My camper sits on a concrete pad next to my garage. It does not extend past the front of my house. I have provided pictures for you to more easily understand its location.

Thank you,

Brian Sanders

893 Winchester Green DR

Wilmington, Il.  
60481







Sent from [Mail](#) for Windows

--



**ORDINANCE NO. 22-06-21-01**

**AN ORDINANCE TO AMEND AN ORDINANCE  
TO ENCOURAGE NEW RESIDENTIAL CONSTRUCTION  
AND ECONOMIC GROWTH FOR THE CITIZENS AND CITY OF WILMINGTON**

**WHEREAS**, there are currently approximately 130 vacant residentially zoned platted lots in the City of Wilmington; and

**WHEREAS**, the Governing Body of the City of Wilmington has determined that the current economic climate is unfavorable to, and hindering the completion of, construction on these currently platted residential lots in the City of Wilmington; and

**WHEREAS**, in order to obtain a building permit to commence construction on any of these lots one must first pay various impact and connection fees to the City; and

**WHEREAS**, these impact and connection fees can easily exceed \$12,000 or more and oftentimes cause the construction of a residential structure to be problematical or cost prohibitive; and

**WHEREAS**, the Governing Body of the City of Wilmington believes that waiving the various impact and connection fees for the next ten (10) residential building permits for currently platted lots in the City of Wilmington would be a catalyst for residential construction and economic growth for the City of Wilmington and its citizens.

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

**SECTION 1: WAIVER OF IMPACT FEES**

That the City of Wilmington hereby waives the collection of all impact fees set forth in Chapters 152.60, 152.61, and 160, for the next ten (10) residential building permits for currently existing residentially zoned lots in the City of Wilmington.

**SECTION 2: WAIVER OF CONNECTION FEES**

That the City of Wilmington hereby waives the collection of all connection fees, but not meter costs, for the next ten (10) residential building permits for currently existing residentially zoned platted lots in the City of Wilmington.

**SECTION 3: ELIGIBILITY**

- This incentive is valid until ten residential permit applications are completed.
- All ad valorem property taxes and special assessments, if any, on the property for which the application is submitted may not be delinquent. If any ad valorem property taxes and any special assessments are delinquent, the property will not be eligible for the program

until such time as all taxes and special assessments due and owing are paid in full and proof thereof of provided to the City of Wilmington.

- The minimum construction valuation must be no less than \$100,000 as determined and approved on the building permit application.
- Only single-family residential structures are eligible for the program.
- Construction must be completed within 180 days.

**SECTION 4: REPEAL OR AMENDMENT**

Ordinance No. 18-11-20-03, adopted by the Governing Body on November 20, 2022, 2014, is hereby repealed. This program may, at any time after adoption, be amended supplemented, or repealed by a majority vote of the Governing Body.

**SECTION 5: 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 6: EFFECTIVE DATE**

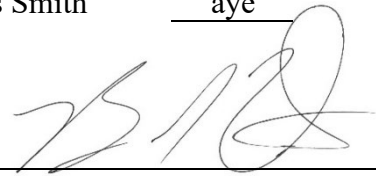
This Ordinance shall be in full force and effect upon its passage and approval in the manner required by law.

PASSED this 21<sup>st</sup> day of June 2022 with 6 members voting aye, 0 members voting nay, the Mayor voting N/A, with 0 members abstaining or passing and said vote being:

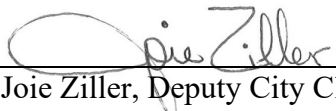
Kevin Kirwin	<u>aye</u>	Ryan Jeffries	<u>aye</u>
Dennis Vice	<u>aye</u>	Ryan Knight	<u>aye</u>
Leslie Allred	<u>absent</u>	Jonathan Mietzner	<u>absent</u>
Todd Holmes	<u>aye</u>	Thomas Smith	<u>aye</u>

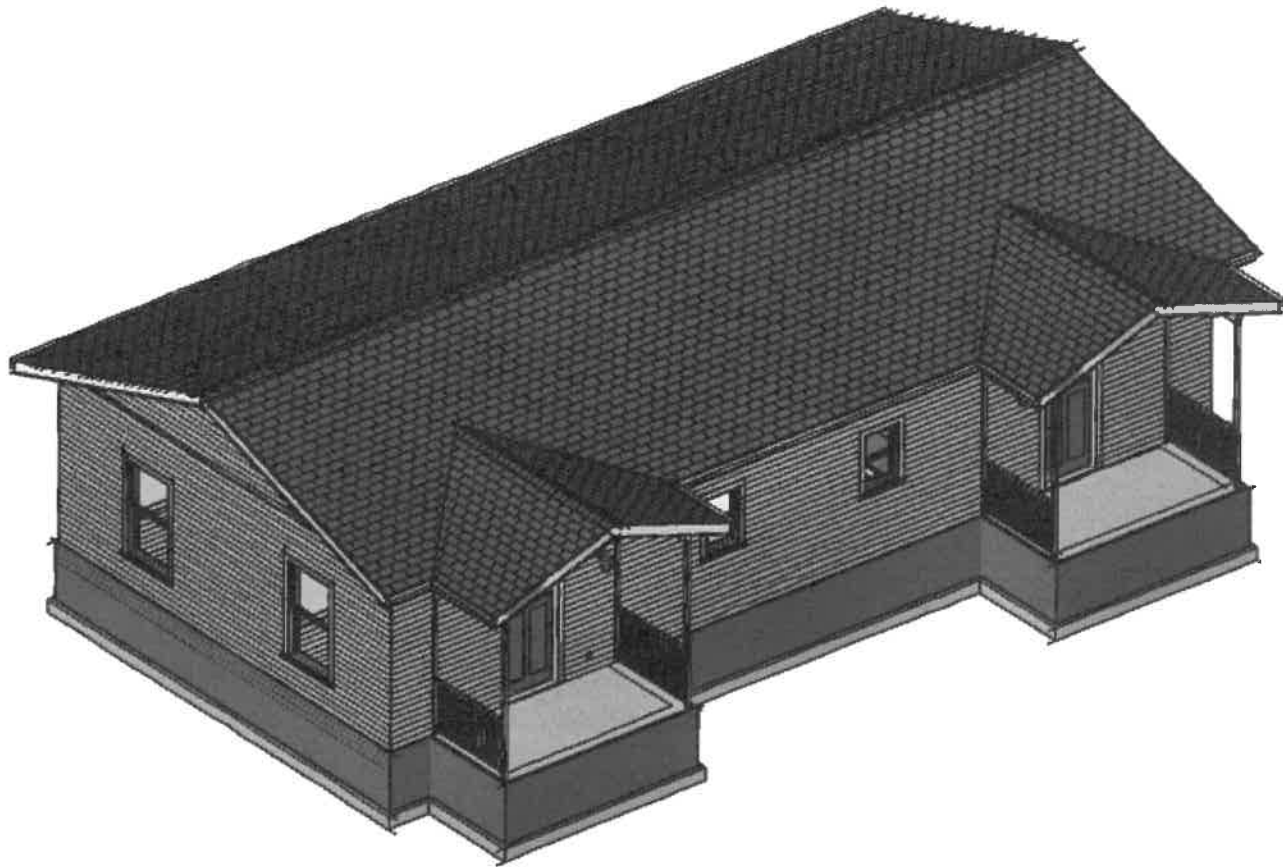
Approved this 21<sup>st</sup> day of June 2022



  
 \_\_\_\_\_  
 Ben Dietz, Mayor

Attest:

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



REVISION TABLE			
NUMBER	DATE	REVISION	DESCRIPTION

RES PROPERTY DEVELOPMENT AND  
MANAGEMENT LLC.

Duplex House  
1212 North Jelliff Street  
Memphis, TN 38111

DRAWINGS PROVIDED BY: Acorn Yaldena

DATE:

1/15/2023

SCALE:

SHEET:

P-1



**GENERAL REQUIREMENTS**

A. FURNISH ALL LABOR, MATERIALS, TOOLS, INSURANCE AND PERMITS NECESSARY TO COMPLETE THE WORK AS SHOWN AND REASONABLE IMPLIED BY THE DRAWINGS, SPECIFICATIONS, NOTES AND REQUIRED BY ANY CODE WITH JURISDICTION TO COMPLETE THE SCOPE OF WORK FOR A COMPLETE AND PROPERLY FINISHED JOB. CONTRACTORS PROCEED WITH THE UNDERSTANDING AND AGREEMENT THAT A SATISFACTORY JOB IS OBTAINABLE WITH THE INFORMATION AS PROVIDED.  
 B. ANY DEVIATION FROM THESE PLANS AND SPECIFICATIONS WITHOUT PRIOR WRITTEN CONSENT OF THE DESIGNER SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND WILL NULLIFY AND VOID ANY CERTIFICATION PERTAINING TO THIS PROJECT.

**CODES /ALL WORK SHALL COMPLY WITH THE FOLLOWING:**

- 2006 INTERNATIONAL RESIDENTIAL CODE (IRC)
- 2006 INTERNATIONAL MECHANICAL CODE (IMC)
- 2006 INTERNATIONAL FUEL GAS CODE (IFGC)
- 2005 NATIONAL ELECTRIC CODE (NEC)
- 2004 ILLINOIS STATE PLUMBING CODE
- 2009 INTERNATIONAL ENERGY CONSERVATION CODE (IECC)
- 2007 WILL OCUNTY BUILDING ORDINANCE (WCBO)

- A. THE MOST RECENT BOCA CODE, APPLICABLE LOCAL, STATE AND FEDERAL CODES, ORDINANCES, LAWS, REGULATIONS, AND PROTECTIVE COVENANTS GOVERNING THE SITE OF WORK.
- B. BEFORE FINAL CONSTRUCTION DOCUMENTS ARE ISSUED FOR CONSTRUCTION, THEY SHALL BE SUBMITTED TO ALL GOVERNING AGENCIES TO INSURE THEIR COMPLIANCE WITH ALL APPLICABLE LOCAL AND NATIONAL CODES.
- C. UPON RECEIPT OF APPROVAL FROM THE GOVERNING OFFICIAL, APPROVED FINAL CONSTRUCTION DOCUMENTS SHALL BE SUBMITTED TO THE CONTRACTOR BY THE DESIGNER.
- D. IF CODE DISCREPANCIES ARE DISCOVERED DURING THE CONSTRUCTION PROCESS, THE DESIGNER SHALL BE NOTIFIED IN WRITING AND ALLOWED AMPLE TIME TO REMEDY SAID DISCREPANCIES.

**INTENTION**

A. THE INTENTION OF THESE DOCUMENTS IS TO INCLUDE ALL LABOR, MATERIAL AND SERVICES, NECESSARY FOR COMPLETE AND PROPER EXECUTION OF THE WORK INDICATED OFN THE CONSTRUCTION DOCUMENTS OF REASONABLY INFERRED THEREFROM.

B. ALL CONTRACTORS, SUBCONTRACTORS, SUPPLIERS AND FABRICATORS SHALL BE RESPONSABLE FOR THE CONTENT OF THE CONSTRUCTION DOCUMENTS, AND FOR THE SUPPLY AND DESIGN OF APPROPRIATE MATERIALS AND SHALL REPLACE ANY MATERIAL OF ITEMS DAMAGED BY SUBCONTRACTORS PERFORMANCE. SUBCONTRACTORS AND SUPPLIERS ARE HEREBY NOTIFIED THAT THEY ARE TO CONFER AND COOPERATE FULLY WITH EACH OTHER DURING THE COURSE OF CONSTRUCTION.

C. ALL SUBCONTRACTORS WORK SHALL BE OF QUALITY TO PASS INSPECTIONS BY LOCAL AUTHORITY, LENDING INSTITUTIONS AND OR CONTRACTOR.

D. EACH SUBCONTRACTOR, UNLESS SPECIFICALLY EXEMPTED BY THE ITEMS OF HIS AGREEMENT, SHALL BE RESPONSIBLE FOR CLEANING UP AND REMOVING FROM THE JOBSITE ALL TRASH AND DEBRIS NOT LEFT BY OTHER SUBCONTRACTORS.

E. ALL MANUFACTURED ARTICLES, MATERIAL AND EQUIPMENT SHALL BE APPLIED, INSTALLED, ERECTED, USED, CLEANED, AND CONDITIONED IN STRICT ACCORDANCE WITH MANUFACTURES SPECIFICATIONS.

F. ALL ALTERNATES ARE AT THE OPTION OF THE OWNER AND SAHLL BE AT THE OWNERS REQUEST, CONSTRUCTED IN ADDITION TO OR IN LIEU OF THE TYPICAL CONDITION.

ALL JOIST AND RAFTERS TO BE S.P.F. #1/#2 CANADIAN UNLESS OTHERWISE NOTED.

ALL HEADERS TO BE 2 2X12 SPF #1 #2 CANADIAN UNLESS OTHERWISE NOTED.

ALL STEEL LINTELS & BEAMS SHALL BE SHOP PRIMED.

INSTALL IPCO FLASHING, END DAMS, AND WEEP ROPE AT ALL STEEL LINTELS. TERMINATED FLUSH WITH MASONRY FACE.

USE	LIVE LOAD	DEAD LOAD
ROOF RAFTERS	30	7
ATTICS (LIMITED STORAGE)	20	10
FLOORS	40	10
FLOORS ( SLEEPING ROOMS)	30	10
WALL STUDS	10	
<b>BASE LUMBER VALUES</b>		
TYPE	Fb	E
HEM FIR # 2 (DOMESTIC)	850 PSI	1,300,000
SPF #1 #2 (CANADIAN)	875 PSI	1,400,000
MICROLAM LVL	2600 PSI	1,900,000
PARALLAM PSL	2900 PSI	2,000,000
1.3 E TIMBERSTRAND LSL (4 3/4 TO 11 3/4)	1700 PSI	1,300,000
1.5 E TIMBERSTRAND LSL (11 7/8 TO 18")	2250 PSI	1,500,000

<b>A 1</b>	<b>TITLE SHEET</b>
<b>A 2</b>	<b>GENERAL REQUIREMENTS</b>
<b>A 3</b>	<b>SPEC SHEET</b>
<b>A 4</b>	<b>ELEVATION PLAN</b>
<b>A 5</b>	<b>FOUNDATION PLAN</b>
<b>A 6</b>	<b>FIRST FLOOR PLAN</b>
<b>A 7</b>	<b>ELECTRICAL PLAN</b>
<b>A 8</b>	<b>FIRST FLOOR FRAMING</b>
<b>A 9</b>	<b>ROOF PLAN</b>
<b>A 10</b>	<b>PLUMBING PLAN</b>

REVISION TABLE	NUMBER	DATE	REVISION DESCRIPTION

886 PROPERTY DEVELOPMENT AND MANAGEMENT LLC.

Duplex House  
1212 North Jaded Street  
Mableton, GA 30451

DRAWINGS PROVIDED BY: Aron Yablum

DATE:

1/15/2023

SCALE:

SHEET:

1.0 GENERAL REQUIREMENTS

ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH ALL APPLICABLE LOCAL, STATE AND NATIONAL CODES AND ORDINANCES AND ALL AUTHORITIES HAVING JURISDICTION.

ALL PARTITION DIMENSIONAL PLAN SHEETS ARE TO FACE OF EXTERIOR INTERIOR AND FACE TO EXTERIOR WALL. NON-BEARING PARTITIONS ARE TO BE LAID OUT SO THAT STOCK COMPONENTS WILL FIT EXACTLY WITH INDICATED DIMENSIONS. FINISHED DIMENSIONS AT CRITICAL AREAS SUCH AS CLOSETS, SHOWERS AND BATHROOMS MUST BE HELD.

ON-SITE VERIFICATION OF ALL DIMENSIONS AND CONDITIONS SHALL BE THE RESPONSIBILITY OF EACH SUBCONTRACTOR.

2.0 MATERIALS AND WORKMANSHIP

ALL WORK SHALL BE PERFORMED IN A WORKMANLIKE MANNER.

EACH CONTRACTOR SHALL INCLUDE LABOR, MATERIALS, TOOLS, AND EQUIPMENT FOR THE COMPLETE CONSTRUCTION OF WORK INDICATED AND SPECIFIED BY THE DRAWINGS AND SPECIFICATIONS.

MATERIALS AS SPECIFIED ON DRAWINGS SHALL BE USED. SUBSTITUTIONS OF MATERIALS WILL NOT BE ALLOWED WITHOUT THE WRITTEN CONSENT OF THE OWNER AND CONTRACTOR.

EACH SUBCONTRACTOR SHALL AMEND AND MAKE GOOD AT 1/8 OUNCE COST ANY DEFECTS OR OTHER FAULTS IN THE WORKMANSHIP AND OR MATERIAL.

EACH SUBCONTRACTOR IS TO CLEAN UP DEBRIS INSIDE AND OUTSIDE THE BUILDING SITE WHICH HAS BEEN CAUSED BY HIS WORK.

3.0 EXCAVATION AND CONCRETE

COMPACTED FILL SHALL BE PLACED IN LIFTS NOT EXCEEDING 3" LOOSE THICKNESS AND BE OF AN APPROVED GRANULAR MATERIAL COMPACTED TO A MIN. 90% DRY DENSITY PER ASTM D-1557.

THE EXCAVATION CONTRACTOR SHALL PROVIDE PUMPING WHERE NECESSARY FOR COMPLETION OF HIS WORK. UPON COMPLETION OF EXCAVATION, THE CONCRETE CONTRACTOR SHALL BE RESPONSIBLE FOR PUMPING NECESSARY TO COMPLETE HIS WORK.

GRADE 4" BELOW TOP OF FOUNDATION, OR AS SHOWN ON DRAWINGS.

ALL FOOTINGS SHALL BE ON UNIMPAIRED SOIL, OR APPROVED COMPACTED FILL, EITHER OF WHICH MUST HAVE A BEARING CAPACITY OF 3000 PSI, OR AS NOTED.

ALL FOOTINGS SHALL EXTEND A MIN. OF 3'-6" BELOW TOP OF FINISHED GRADE.

ALL CONCRETE CONSTRUCTION SHALL COMPLY WITH ACI 318-11 BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE AND ASTM D190. ALL CONCRETE SHALL ATTAIN A 28 DAY COMPRESSIVE STRENGTH OF 3000 PSI.

THE CONCRETE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATION WITH THE GENERAL CONTRACTOR FOR THE PLACING OF ALL SERVICES IN CONCRETE WALLS FOR TELEPHONE, PLUMBING, ELECTRICAL AND MECHANICAL TRADES.

THE CONCRETE CONTRACTOR SHALL INSTALL FOUNDATION REINFORCING STEEL, ANCHOR BOLTS ETC. IN CONFORMANCE WITH THE SIZES AND SPACES INDICATED ON THE DRAWINGS AND AS MAY BE REQUIRED BY THE NATURE OF THE WORK.

THE CONCRETE CONTRACTOR SHALL APPLY ON GROUT MEMBRANE DAMPPROOFING AT ALL CRAWL SPACE AND BASEMENT WALLS.

SITE EXCAVATIONS SHALL BE IN ACCORDANCE WITH A LICENSED SOIL ENGINEER AND APPROVED BY THE MUNICIPALITY.

GARAGE FLOORS TO BE 5" THICK.

IF 1800 MIN CONCRETE GAS CUBS BETWEEN GARAGE AND HOUSE.

CONCRETE SLAB THICKNESS IN CRAWL SPACE AS CALLED FOR ON DRAWINGS SET ON 4" OF STONE.

4.0 MASONRY

CONCRETE MASONRY UNITS SHALL CONFORM TO THE STANDARD SPECIFICATIONS FOR HOLLOW CONCRETE MASONRY UNITS WITH C OR WITH MOISTURE CONTENT NOT EXCEEDING 5% OF TOTAL ABSORPTION.

MORTAR SHALL CONFORM TO THE STANDARD SPECIFICATION FOR MORTAR OF MASONRY UNITS WITH TYPE II AND SHALL BE THE CORRECT COLOR WITH COVARIATE TONED QUARTZ.

BRICK MASONRY UNITS SHALL BE FACE BRICK SET IN TYPE III MORTAR. BRICK COLOR TO BE SELECTED BY OWNER.

BRICKS TO BE PROXIMITY TO BE USED AS PRACTICAL.

MASONRY CONTRACTOR SHALL CLEAN ALL EXPOSED MASONRY OF ALL OVERHANGS AND OTHER DEBRIS AS SHOWN AS PRACTICAL.

MASONRY CONTRACTOR SHALL FOLLOW PRESCRIPTION AS SET BY THE MASONRY INSTITUTE FOR ANY MASONRY CONSTRUCTION BELOW 40 DEGREES F.

MASONRY WORK EXPOSED TO WEATHER SHALL BE PROTECTED AT THE END OF EACH DAY WORKED SO THAT NO WATER WILL LEAVE THE JOINTS.

SEAM POCKETS SHALL BE MOISTENED IN BACK IN AFTER ROUGH INSPECTION.

PROVIDE FLASHING OVER EXTERIOR DOORS AND WINDOWS.

MASONRY SHALL BE CLEANED WITH APPROVED CLEANING MATERIALS.

5.0 STRUCTURAL STEEL

ALL STRUCTURAL STEEL SHALL CONFORM TO AISC SPECIFICATIONS FOR A 36 STEEL AND SHALL BE SHOP COATED.

ALL FLAT PLATES FOR FLUTCHED BEAMS SHALL CONFORM TO AISI SPECIFICATIONS FOR A 36 STEEL AND SHALL BE SHOP COATED.

6.0 CARPENTRY

STRESS GRADE LUMBER SHALL CONFORM TO THE NATIONAL DESIGN SPECIFICATIONS FOR STRESS GRADE LUMBER AND ITS FASTENINGS. N.S.A. LATEST EDITION. STRUCTURAL MEMBERS THAT ARE 2"X12" SHALL BE CANADIAN HEM FIR #2 OR EQUAL. STRUCTURAL MEMBERS THAT ARE 2"X10" OR LESS SHALL BE CANADIAN SPRUCE PINE FIR #2 OR EQUAL.

PROVIDE DOUBLE JOISTS UNDER ALL PARTITIONS PARALLEL TO JOISTS AND PROVIDE SOLID BRIDGING UNDER ALL PARTITIONS PERPENDICULAR TO JOISTS.

PROVIDE 1"X6" CROSS BRIDGING AT 7' O.C. MAXIMUM OR APPROVED METAL BRIDGING.

USE APPROVED METAL CONNECTORS FOR CONNECTING JOISTS TO HEADERS.

PLYWOOD

A. FLOOR SHEATHING PERIST FLOOR CRAWL SPACE 3/4" TONGUE AND GROOVE PLYWOOD WITH EXTERIOR GRADE, SLUICE AND RING SHAHK W/ALD.

B. ROOF SHEATHING TO BE 1/2" CDX PLYWOOD WITH 4 CLIPS.

C. ALL PLYWOOD SHALL BE APA APPROVED.

INSTALL METAL SOFFIT VENTS AND ROOF VENTS AS SHOWN ON BUILDING ELEVATIONS.

CABLE AND TRUSSES ARE TO BE SHEATHED IN 1/2" SHEATHING BY MANUFACTURE.

INSTALL 2"X2" ATTIC AND CRAWL SPACE ACCESS.

SKIL PLATS ON CONCRETE SHALL BE PRESSURE TREATED AND SET IN SILK SEALER.

7.0 MOISTURE CONTROL

HEADER SCHEDULE FOR BEARING WALLS UNLESS OTHERWISE NOTED ON PLANS

SPAN LESS THAN 4'	2-2X6
SPAN 4-8'	2-2X8
SPAN 8-6'	2-2X10
SPAN 8-12'	2-2-12

UNLESS NOTED ALL HEADERS 8" AND GREATER SHALL BE SUPPORTED BY DOUBLE CIP/PILES.

PROVIDE 1/2" PLYWOOD PIRE STOPS AT ALL SOFFIT/WALL CAVITIES OR CEILING JOIST CAVITIES.

CAULK ALL EXTERIOR OPENINGS.

PROVIDE VENT CHUTES AT SOFFIT VENTS.

BEDROOM WINDOWS SHALL HAVE 5' 70 FT NET CLEAR OPERABLE AREA.

FLOOR LOADS TO BE 40 PSF LIVE LOAD PLUS WEIGHT OF MATERIAL.

FLOOR LOADS FOR SLEEPING AREAS TO BE 30 PSF LIVE LOAD PLUS WEIGHT OF MATERIAL.

ALL WALLS TO HAVE 2" SOLID WOOD FIRESTOPPING AND ALL ELECTRICAL AND PLUMBING THROUGH FLOORS ARE TO HAVE SPACE SEALED OFF WITH APPROVED FIBERGLASS OR FLOOR WOOL BATT INSULATION.

BLOCK JOISTS SOLID AT 7' O.C. AT PARALLEL PARTITIONS PROVIDE DOUBLE JOISTS UNDER ALL BATHTUBS, WATER HEATER, WASHING MACHINE DRYER AND ALL STATIONARY APPLIANCES.

8.0 DOORS AND WINDOWS

EXTERIOR ENTRANCE DOORS ARE TO BE EQUAL TO PEASE FINISHING FLOORS WITH STANDARD WOOD FRAME.

INTERIOR HOLLOW CORE DOORS SHALL BE 6 PANEL. PINE.

BUILD SHALL BE 6 PANEL PINE.

PROVIDE TEMPERED GLASS IN ALL PATIO DOORS AND OTHERWISE REQUIRED BY CODES.

DOOR AND WINDOW FINISH GRADE SHALL BE AS SET FORTH BY MUNICIPAL ORDINANCE.

INTERIOR TRIM SHALL BE PINE.

1-1/4 FACTOR FOR DOORS AND WINDOWS IS .35.

9.0 FINISHES

INSTALL U.S. DRYWALL OR EQUITVALENT SYSTEM WITH TAPERED WALL BOARD WITH METAL CORNER BEADS AND JOINTS. WALL BOARD SHOULD BE GLEUED AND SCREWED, PATCHED ALL SCREWS AND LEAVE SURFACE FREE FROM WAVES, RITS AND BUCKLES. USE 9/8" FREE COSE WHERE REQUIRED FOR FIRE RATING AND PROVIDE WATER RESISTANT BOARD AT ALL BATHROOMS AND SHOWERS.

PROVIDE 5/8" WHERE ROOF TRUSS SPACING EXCEEDS 16' O.C.

PROVIDE 5/8 F.C. DRYWALL ON ALL GARAGE CEILING.

DRYWALL BETWEEN GARAGE AND HOUSE TO BE 5/8" FIRE ROCK AND GO TO THE SHEATHING.

10.0 HEATING AND VENTILATION

THE HEATING SYSTEM SHALL BE DESIGNED TO OPERATE AT 72 DEGREES F INSIDE AT 7' ABOVE THE FLOOR WHEN IT IS -10 DEGREES WITH A 15 M.P.H. WIND.

THE HEATING CONTRACTOR SHALL PROVIDE A COMPLETE AND OPERATING SYSTEM CONSISTING OF BUT NOT NECESSARILY LIMITED TO A GAS FIRED FORCED AIR FURNACE, FANS, DUCTS, THERMOSTATS, ETC.

EXHAUST SHALL BE 4" DUCTED TO EXTERIOR WITH SUITABLE CAP AND BACKDRAFT DAMPER.

BATHROOM EXHAUST FAN SHALL BE SIZED IN ACCORDANCE WITH SCHEDULE AND DUCTED TO EXTERIOR WITH SUITABLE CAP AND BACKDRAFT DAMPER.

SHEET METAL DUCTS SHALL BE BUED, DENOMED AND CONSTRUCTED IN ACCORDANCE WITH A.S.H.R.A.E. GUIDES.

COMBUSTION AIR INTAKES SHALL BE INSTALLED FOR FURNACE AND WATER HEATER IN ACCORDANCE WITH CABO 95.

CLASS "B" VENTS TO HAVE MINIMUM 1" CLEARANCE TO COMBUSTIBLES AND BE FIRSTS OPENED AT FLOORS. CLASS A FLUES TO HAVE 2" CLEARANCE TO COMBUSTIBLES.

ALL SUPPLY DUCTS IN ATTIC AND UNHEATED SPACES SHALL BE INSULATED WITH 3/4" FIBERGLASS INSULATION.

ALL FLUES SHALL BE ACCORDING TO SIZES REQUIRED AND U.L. APPROVED.

SUPPLY DUCTWORK TO BE INSULATED A MINIMUM OF R-6.

ALL OTHER DUCT WORK IN ATTIC TO BE A MINIMUM OF R-6.

11.0 PLUMBING

THE PLUMBING CONTRACTOR SHALL INCLUDE ALL NECESSARY LABOR MATERIAL AND EQUIPMENT REQUIRED FOR A COMPLETE AND OPERABLE INSTALLATION OF ALL WATER AND SEWAGE SYSTEMS.

ALL SYSTEMS AND EQUIPMENT SHALL CONFORM TO APPLICABLE LOCAL, STATE AND NATIONAL CODES.

EXTERIOR SANITARY SEWER SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE APPROVED MBD PERMIT PLANS.

UNDERGROUND WATER PIPING SHALL BE TYPE K COPPER WITH FLARED FITTINGS.

PROVIDE FREEZE PROOF HOSE BIBS WHERE INDICATED ON DRAWINGS WITH WALKING BREAKERS.

PROVIDE GREY BOX WITH SILL FAUCETS AND ONE STANDPIPE FOR CLOTHES WASHER AND 2" DRAIN.

PROVIDE A 1/2" AIR CHAMBER AT EVERY FIXTURE AND A 2" AIR CHAMBER AT TO OF PIPES.

PROVIDE CHROME PLATED FIXTURE SUPPLIES AND STORES FOR EVERY FIXTURE CONNECTION.

PROVIDE CLEANOUTS IN WASTE AND SOIL LINE FOREACH CHANGE IN DIRECTION GREATER THAN 45 DEGREES AND AT TOP OF EACH STACK.

ALL WATER PIPES TO FIXTURES TO BE VALVED.

WATER CLOSERS 3-10 GALLON PER FLUSH MAX. SHOWERS LAWS AND 5MG'S 3 GALLON PER MINUTE FLOW CONTROL.

WATER METERSIZE SHALL BE 1" MIN WITH 1/4" SPREAD OPENING.

PLUMBING CONTRACTOR SHALL FINISH AND INSTALL GAS PIPING TO ALL APPLIANCES HEATING APPARATUS AND HOT WATER HEATER.

10.0 ELECTRICAL

THE ELECTRICAL CONTRACTOR SHALL INCLUDE ALL NECESSARY LABOR, MATERIAL, EQUIPMENT FOR THE INSTALLATION OF A COMPLETE AND OPERABLE ELECTRICAL SYSTEM IN EACH UNIT.

THE ELECTRICAL CONTRACTOR SHALL INSTALL ALL WORK WITH ACCORDANCE WITH ALL APPLICABLE NFPA, LOCAL AND NATIONAL CODES AND ORDINANCES.

THE ELECTRICAL CONTRACTOR SHALL PROVIDE COPPER WIRING THROUGHOUT NO 1 AND WHEN LOW VOLTAGE SIGNAL SYSTEM SHALL BE A MIN 3 CONDUCTOR NO 18 IN CONDUIT WHERE REQUIRED BY LOCAL CODE.

THE ELECTRICAL CONTRACTOR SHALL PROVIDE MIN 200 AMP 120/240 VOLT 1 PHASE 3 WIRE SERVICE.

DISTRIBUTION PANEL TO BE 200 AMP WITH 20 POLE BREAKERS MIN PROVIDE BREAKERS AS REQUIRED.

THE ELECTRICAL CONTRACTOR SHALL PROVIDE ON SWITCHED FIXTURE AT ALL ATTICS ABOVE THE ACCESS PANEL.

THE ELECTRICAL CONTRACTOR SHALL PROVIDE 2 AMP GFI OUTLET AT ALL BATHROOMS GARAGES AND KITCHENS SEPARATE REBETS SHALL BE PROVIDED AT EACH FLOOR AND INTERIOR AND EXTERIOR APPLICATIONS AS WELL AS KITCHEN AND BATHS SHALL BE GROUTED SEPARATELY.

ATHE ELECTRICAL CONTRACTOR SHALL PROVIDE DISCONNECTING MEANS AS REQUIRED BY CODE FOR FIXED APPLIANCES INCLUDING FURNACE.

ALL CLOSET LIGHTS SHALL BE MOUNTED ON THE CEILING ABOVE THE CLOSET DOOR AND BE MIN 7 WATT.

AWAY FROM ALL SHELVING.

SMOKE DETECTORS MUST BE 110 V AND WIRED SO THE ACTIVATION OF ONE ALARM WILL ACTIVATE ALL ALARMS IN THE HOUSE WITH BATTERY BACKUP.

ALL OUTLETS WITHIN 6' OF ANY SINK, EXTERIOR GARAGE OUTLET TO BE A GFI TYPE.

PROVIDE A SMOKE DETECTOR IN EVERY BEDROOM, OUTSIDE OF EVERY SLEEPING AREA AND ON EVERY LEVEL INTERCONNECTED AND HARDWIRED WITH A BATTERY BACKUP. PROVIDE CONDUIT OR EQUIVALENT RACEWAY APPROVED BY THE WEL COUNTY BUILDING ORDINANCE.

PROVIDE A C.O. DETECTOR WITHIN 15' OF ALL BEDROOMS.

SMOKE ALARMS (EXISTING AREAS)

ALTERATIONS, REPAIRS AND ADDITIONS: WHEN ALTERATIONS, REPAIRS OR ADDITIONS REQUIRING A PERMIT OCCUR, OR WHEN ONE OR MORE SLEEPING ROOMS ARE ADDED OR CREATED IN EXISTING DWELLINGS, THE INDIVIDUAL DWELLING UNIT SHALL BE EQUIPPED WITH SMOKE ALARMS LOCATED AS REQUIRED FOR NEW DWELLINGS; THE SMOKE ALARMS SHALL BE INTERCONNECTED AND HARD WIRED.

EXCEPTIONS:

A. INTERCONNECTION AND HARDWIRING OF SMOKE ALARMS IN EXISTING AREAS SHALL NOT BE REQUIRED WHERE THE ALTERATIONS OR REPAIRS DO NOT RESULT IN THE REMOVAL OF INTERIOR WALL OR CEILING FINISHES EXPOSED TO THE STRUCTURE UNLESS THERE IS AN ATTIC CRAWL SPACE OR BASEMENT AVAILABLE WHICH COULD PROVIDE ACCESS FOR HARD WIRING AND INTERCONNECTION WITHOUT THE REMOVAL OF INTERIOR FINISHES. PROVIDE SMOKE OPERATED SMOKE ALARMS, WHETHER EXCEPT ION APPLIES.

B. WORK INVOLVING THE EXTERIOR SURFACES OF DWELLING, SUCH AS THE REPLACEMENT OF ROOFING OR SHING, OR THE ADDITION OR REPLACEMENT OF WINDOWS OR DOORS, OR THE ADDITION OF A PORCH OR DECK, ARE EXEMPT FROM THE REQUIREMENTS OF THIS SECTION - R313.1.1

EXCEPTION A. WILL NOT APPLY IF THERE IS AN ATTIC CRAWL SPACE OR UNFINISHED BASEMENT AVAILABLE THAT WOULD PERMIT THE WIRING TO BE RUN ON THAT SIDE OF THE EXISTING FINISH MATERIALS.

REVISION NUMBER	DATE	DESCRIPTION

ESB PROPERTY DEVELOPMENT AND MANAGEMENT, LLC.

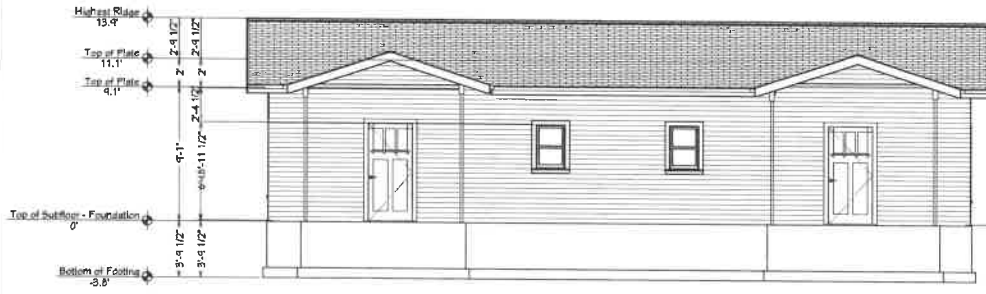
Dexter House  
1212 North Lake Street  
Milwaukee, IL 53231

DRAWINGS PROVIDED BY: Acon Tidema

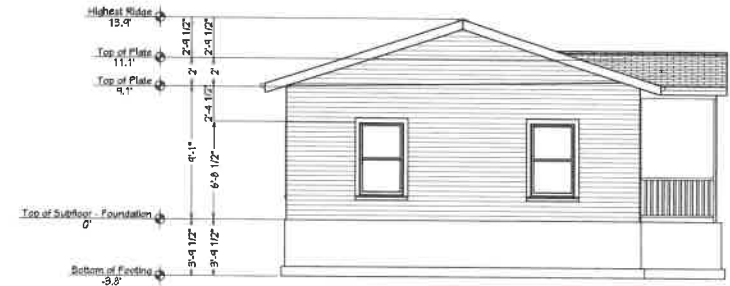
DATE: 1/15/2023

SCALE:

SHEET:



Elevation 1



Elevation 3



Elevation 2



Elevation 4

REVISION TABLE		
NUMBER	DATE	REVISION DESCRIPTION

BBS PROPERTY DEVELOPMENT AND MANAGEMENT LLC.

Duplex House  
1212 North Lake Street  
Merrington, VA 20111

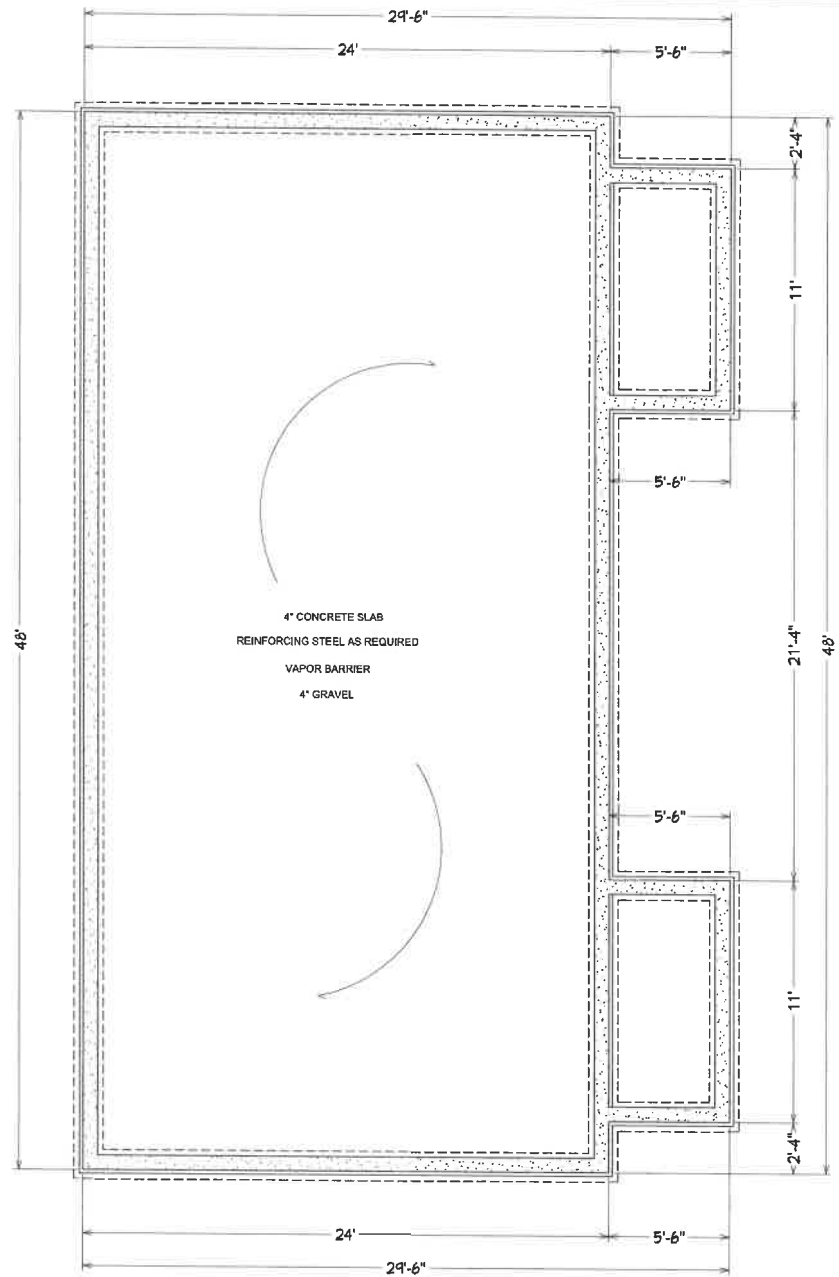
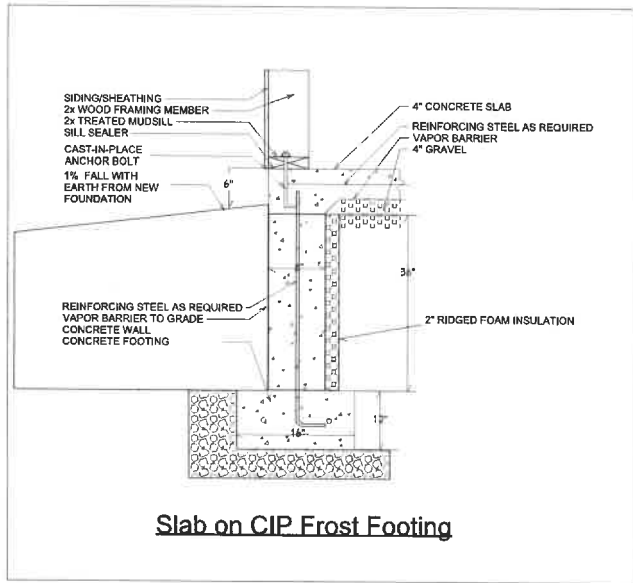
DRAWINGS PROVIDED BY: Aron Yalima

DATE:

1/15/2023

SCALE:

SHEET:



**EROSION CONTROL NOTES:**

1. INSTALL SILT FENCE PRIOR TO ANY EXCAVATION OR CONSTRUCTION.
2. MINIMIZE SITE DISTURBANCE BY TIGHT CONTROL OF EXCAVATION LIMITS.
3. ALL EXPOSED SOIL SHALL BE MULCHED WITH STRAW OR WOOD CHIPS TO MINIMIZE SOIL EROSION. NO SOIL SHALL BE LEFT IN AN EXPOSED CONDITION. IT IS RECOMMENDED THAT THE CONTRACTOR MAINTAIN A STOCK PILE OF THIS MATERIAL ON SITE FOR QUICK APPLICATION.
4. HYDROSEED WITH A WOOD CELLULOSE FIBER MULCH APPLIED AT A RATE OF 2,000#/ACRE. USE AN ORGANIC TACKIFIER AT NO LESS THAN 150 #/ACRE OR PER MANUFACTURE'S RECOMMENDATION IF HIGHER. APPLICATION OF TACKIFIER SHALL BE HEAVIER AT EDGES, IN VALLEYS AND AT CRESTS OF BANKS AND OTHER AREAS WHERE SEED CAN BE MOVED BY WIND OR WATER.
5. DISPERSION TRENCHES SHALL OVERFLOW ONTO NATIVE UNDISTURBED GROUND. NO SITE DISTURBANCE BELOW TRENCHES.

REVISION TABLE	NUMBER	DATE	REVISION BY	DESCRIPTION

BEB PROPERTY DEVELOPMENT AND MANAGEMENT LLC.

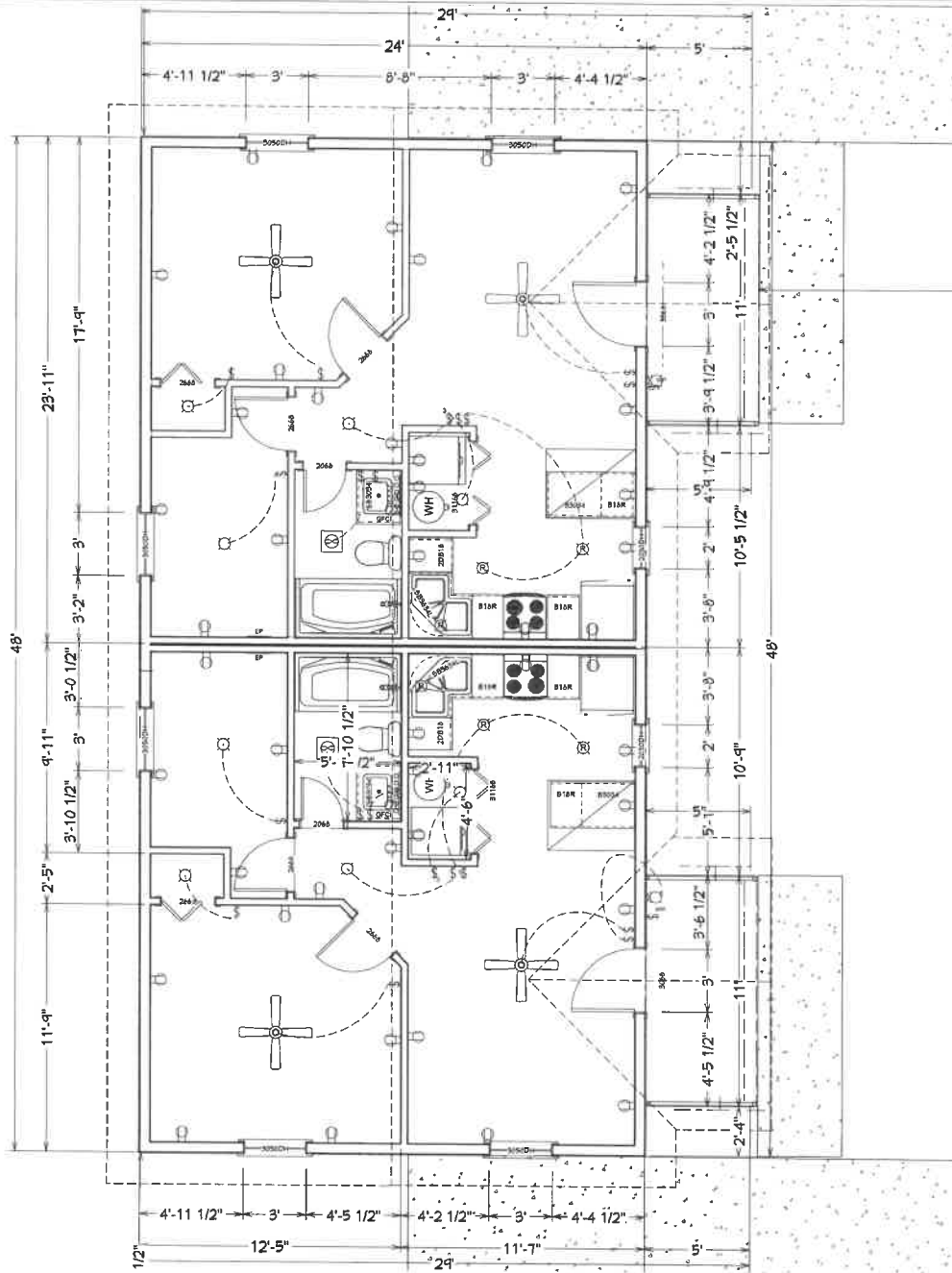
Dustin Houck  
1313 North 14th Street  
Minnetonka, IL 62481

DRAWINGS PROVIDED BY: Aron Yelting

DATE:  
1/15/2023

SCALE:

SHEET:



1st Floor

DRAWINGS PROVIDED BY: Ann Yalima

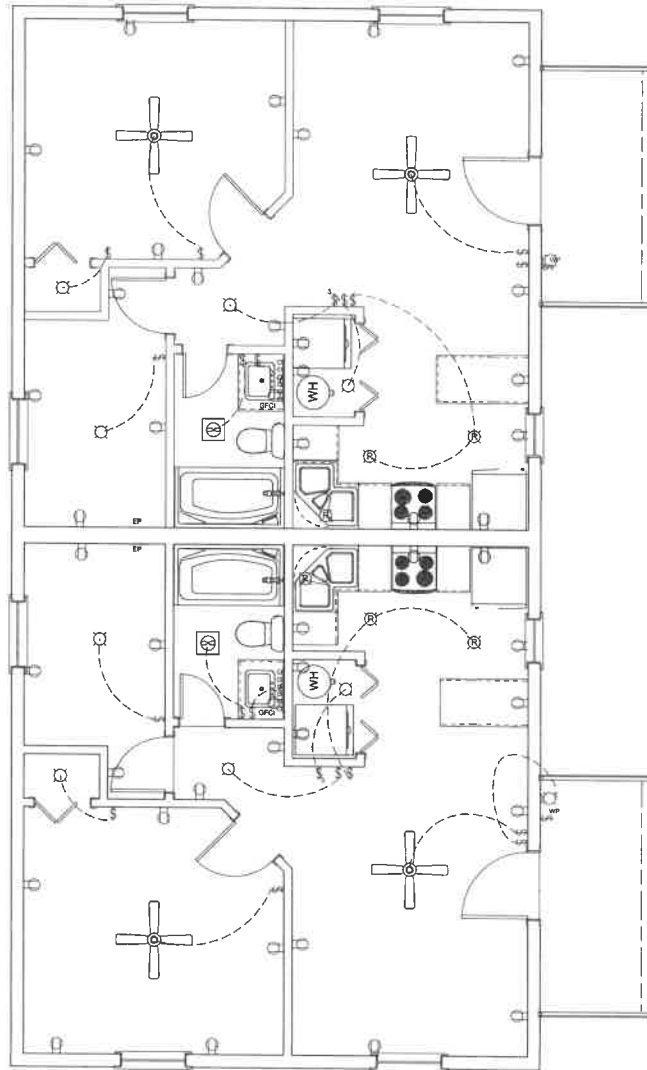
DuCher House  
1212 North 54th Street  
Minneapolis, IL 55401

BAB PROPERTY DEVELOPMENT AND  
MANAGEMENT LLC.

REVISION NUMBER	DATE	REVISION BY	DESCRIPTION

DATE:  
1/15/2023  
SCALE:  
SHEET:

ELECTRICAL - DATA - AUDIO LEGEND	
SYMBOL	DESCRIPTION
	Ceiling Fan
	Ventilation Fans: Ceiling Mounted, Wall Mounted
	Ceiling Mounted Light Fixtures: Surface/Pendant, Recessed, Heat Lamp, Low Voltages
	Wall Mounted Light Fixtures: Flush Mounted, Wall Sconce
	Chandelier Light Fixture
	Fluorescent Light Fixture
	240V Receptacle
	110V Receptacles: Duplex, Weather Proof, GFCI
	Switches: Single Pole, Weather Proof, 3-Way, 4-Way
	Switches: Dimmer, Timer
	Audio Video: Control Panel, Switch
	Speakers: Ceiling Mounted, Wall Mounted
	Wall Jacks: CAT5, CAT5 + TV, TV/Cable
	Telephone Jack
	Intercom
	Thermostat
	Door Chime, Door Bell Button
	Smoke Detectors: Ceiling Mounted, Wall Mounted
	Electrical Breaker Panel



Electrical Plan View

REVISION NUMBER	DATE	REVISION DESCRIPTION

B&B PROPERTY DEVELOPMENT AND MANAGEMENT, LLC

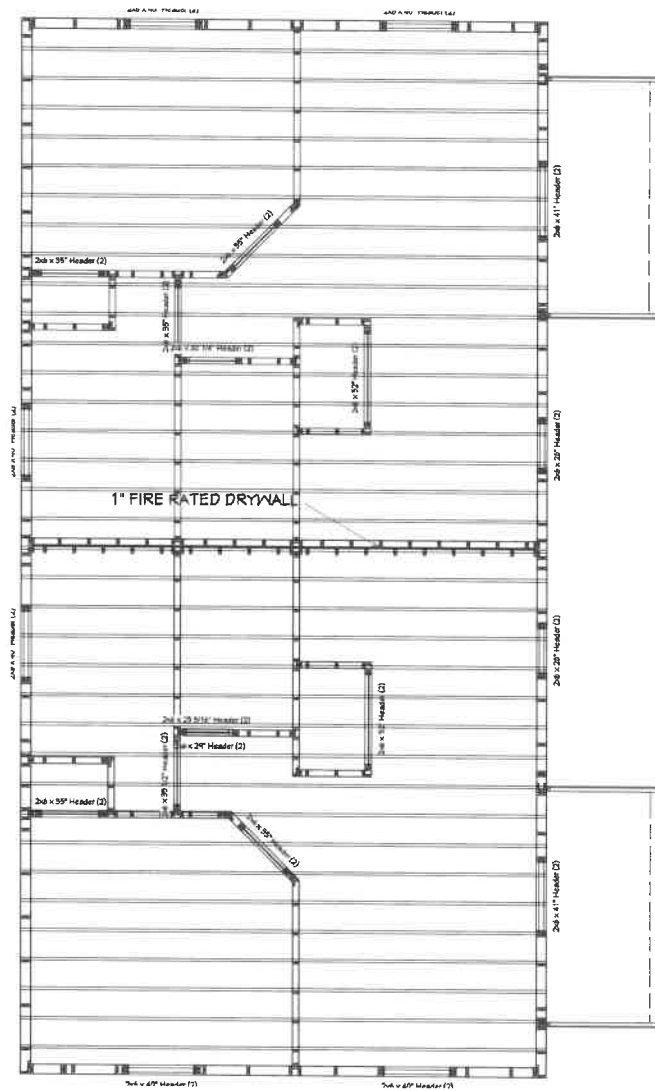
Duplex House  
1313 North 34th Street  
Killington, IL 60401

DRAWINGS PROVIDED BY: Aron Yablonski

DATE:  
1/15/2023

SCALE:

SHEET:



Framing, Floor Plan View

REVISION TABLE	
NUMBER	DATE

DRAWINGS PROVIDED BY: Anton Yablonski DATE: 1/15/2023 SCALE: SHEET:	B&B PROPERTY DEVELOPMENT AND MANAGEMENT LLC Duplex House 1212 North Jubilee Street Wilmington, IL 60481
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ATTIC VENTILATION  
AREA / 300

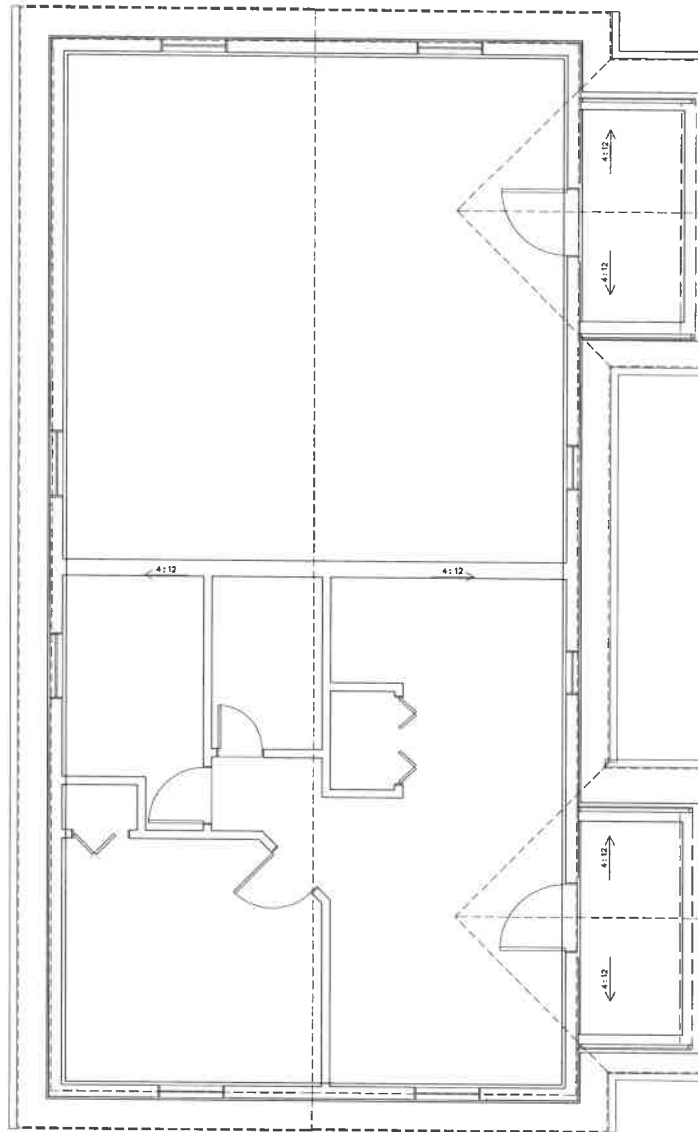
PROVIDE 1" MIN. AIR GAP AT  
EAVES WITH INSULATION  
BAFFLES TYP. AT ALL TRUSS  
BAYS.

PROVIDE GABLE VENTS ALL  
GABLE ENDS

PROVIDE GABLE ROOF VENTS  
ON BACKSIDE OF ROOFLINE  
ABOVE CONDITIONED AREA.

**TRUSS NOTES:**

1. ALL TRUSSES SHALL CARRY MANUFACTURERS STAMP.
2. ALL TRUSSES SHALL BE INSTALLED & BRACED TO MANUFACTURERS SPECIFICATIONS.
3. ALL TRUSSES WILL NOT BE FIELD ALTERED WITHOUT PRIOR RUI OR INQ DEPT. APPROVAL OF ENGINEERING CALCULATIONS.
4. ALL TRUSSES SHALL HAVE DESIGN DETAILS & DRAWINGS ON SITE FOR FRAMING INSPECTION.
5. NON BEARING WALLS SHOULD BE HELD DOWN FROM THE TRUSS BOTTOM CHORD W/ SIMPSON STC TO INSURE THAT THE TRUSS BOTTOM CHORD WILL NOT BEAR ON THE WALL.
6. ALL CONNECTIONS OF RAFTERS, JACK OR 18P TRUSSES TO MAIN GIRDER TO BE PROVIDED BY TRUSS MANUFACTURE.
7. ALL ROOF FRAMING 24" O.C.
8. ALL ROOF PITCH 4:12
9. SCISSORS TRUSS CEILING PITCH 2:12.
10. TRUSSES MANUFACTURED BY
11. ALL OVERHANGS 18".



Roof Plan View

REVISION TABLE			
NUMBER	DATE	REVISED BY	DESCRIPTION

838 PROPERTY DEVELOPMENT AND  
MANAGEMENT LLC.

Duplex House  
1212 North Joliet Street  
Merrington, IL 60461

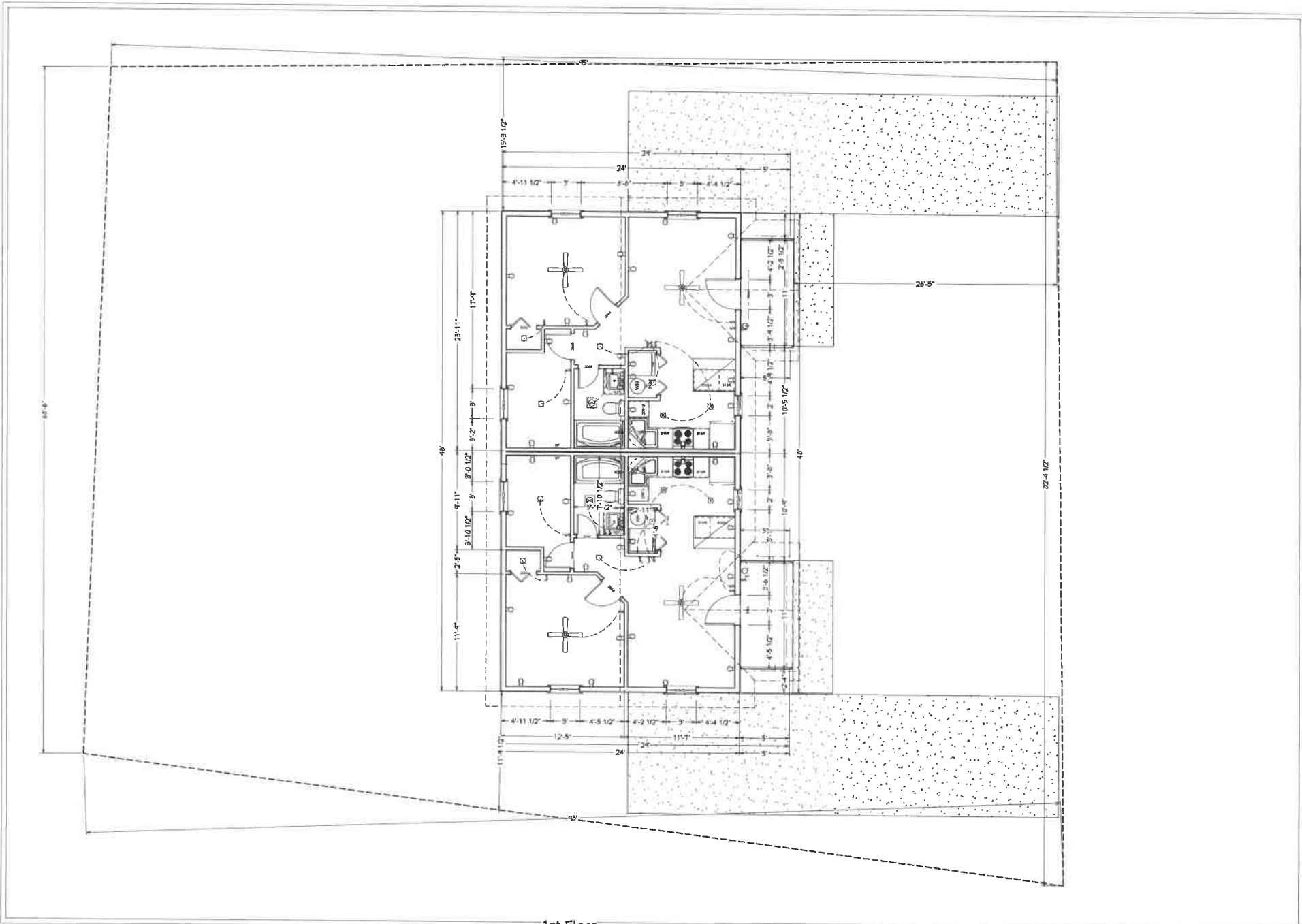
DRAWINGS PROVIDED BY: Adam Yablonski

DATE:  
1/15/2023

SCALE:

SHEET:





1st Floor

DRAWINGS PROVIDED BY: Acorn Yalima

Duplex House  
 1213 North Joliet Street  
 Merington, IL 60441

B&B PROPERTY DEVELOPMENT AND  
 MANAGEMENT LLC.

REVISION TABLE			
NUMBER	DATE	REVISION BY	DESCRIPTION

DATE:  
 1/15/2023

SCALE:  
 1/8" = 1'-0"

SHEET:  
 1 OF 1



# City of Wilmington Public Works

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**To: Honorable Mayor Dietz and City Council Members**  
**From: James Gretencord, Director of Public Works**  
**Subject: Director's Report**  
**Date: February 14, 2023**

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## **Sewer Department:**

- Mixer Failure and Replacement
  - On Thursday, January 12<sup>th</sup> the six horse power mixer used to move wastewater from the outermost aeration ditch to the anaerobic box failed. The mixer has since been removed and we are waiting on quotes for a replacement.
- Furnace Blower Motor Failure & Replacement
  - On Sunday January 29<sup>th</sup>, the furnace blower motor at the Waste Water Treatment Plant lab building failed and promptly replaced.
- Ridgeport Lift Station Relay Replacement
  - Xylem and city staff have been working collaboratively on a solution to repair or replace the intrinsic relay that controls the pumps at the Ridgeport lift station. We are currently operating on our back-up floats.
- Semi-Annual Sludge report was completed and Mailed to the IEPA Thursday January 12
- 54 Utility Locates Completed in January

## **Street Department:**

The Street Department completed 70 work orders in the month of January. These work orders included.

- 3 Salting Operations
- 1 Plowing Operation
- 9 Emergency Sewer Cleanings
- 1 Hydrant Replacement
- 3 Hydrant Removals
- 5 B-box/Curbstop replacements
- 2 Water Main Break Repairs
- 11 Vehicle Maintenances/Repairs

## **Water Department:**

- Ceiling Replacement Completion
  - The installation of the new drop ceiling in the lab/office area to replace the drywall that was damaged during the building replacement has been completed.
- Plant Hanging Furnace was replaced Wednesday January 25<sup>th</sup>
- 4 Buffalo box Repairs
- 12 Commercial Meter Replacements in January



# MEMO

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**Date:** February 14, 2023

**To:** Honorable Mayor Dietz and City Council Members

**From:** James Gretencord, Director of Public Works

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

**Re:** Proposal for Biological Nutrient Removal Preliminary Engineering Study

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**Budget Impact:** Not to exceed \$18,500 Line Item 04-03-6390

**Request:** Approve the proposal from Chamlin & Associates for the BNR Preliminary Engineering Study

**Discussion:** The Environmental Protection Agency is now mandating that phosphorus levels exiting our Waste Water Treatment Plant entering the Kankakee River be reduced from 1 milligram per liter to .5 milligram per liter. In order to accomplish this, the EPA is allowing us two viable options -- either reduce our phosphate chemically or biologically. This decision must be finalized by the end of this calendar year in order to renew our National Pollutant Discharge Elimination System Permit. This is the main permit for our Waste Water Treatment Plant – it serves as a license for our facility to discharge a specified amount of pollutant into a receiving water under specified conditions.

Chemical Reduction: lower phosphate limits to 0.5 mg/l by increasing the amount of alum used. If we decide to go this route, we will have to be compliant by 2025.

Biological Reduction: lower phosphate limits to 0.5 mg/l by changing our biological process. This would be accomplished by changing our aeration ditch to include anaerobic and aerobic zones. Starving the bacteria from oxygen, then introducing them to an oxygen rich environment result in the bacteria consuming more phosphate. If we decide to go this route, we will have to be compliant by 2035.

The BNR Removal Preliminary Study will outline both of these options and weigh the pros and cons of each; including long term cost differences. Chamlin will study

this by creating a direct computer model of our WWTP. This Study will also develop recommendations to the long-term expansion of our WWTP.



**Motion:** **Approve the proposal from Chamlin & Associates for the BNR Preliminary Engineering Study not to exceed \$18,500.**

*Thank you in advance for your consideration of this request.*

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February 9, 2023

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

ATTENTION: Jeannine Smith, City Administrator

SUBJECT: Proposal for BNR Preliminary Engineering Study

Dear Jeannine,

Thank you to you and your crew for meeting with us to discuss upcoming IEPA requirements to address nutrients in the City's Oxidation Ditch WWTP. We would like to propose the following efforts on your behalf:

1. Modeling – We would propose to use the last two years' data for the WWTP and create a computer model of the plant. We would then use that model to evaluate the best arrangement of equipment to accomplish the required biological nutrient reduction (BNR). As part of this model, we will evaluate the propriety of either keeping the digester in the center ring or constructing a new one separate from the ditch. The model can also tell us the plant's actual capacity either with or without the use of the center ring.
2. Chemical Costs – Also with the modeling, we will estimate the chemical costs you would incur if you chose to accomplish the phosphorus reduction requirements using only the chemicals.
3. Other Improvements – In order to accomplish the BNR, there are some other more minor plant improvements which will be required. Those will include re-routing of the return sludge line, adding aeration to the final sludge holding tank, and other possible improvements.
4. Expansion – As a part of the modeling, we will develop recommendations relative to possible expansion of your facilities. This would include a simple evaluation for current loadings, then an evaluation of possible gains from utilizing the center ring, and construction of an entirely new oxidation ditch to duplicate the size and capacity of the existing facilities.
5. Costs – Based on the conclusions of the modeling, we will provide for you preliminary cost estimates for your various options and arrangements.
6. IEPA Correspondence – Based on your decisions relative to the upcoming phosphorus compliance schedule, we will prepare a letter to IEPA, in satisfaction of their December 31, 2023 deadline.

**Morris Office**

221 West Washington St • Morris, IL 60450  
Phone 815.942.1402 • Fax 815.942.1471  
morris@chamlin.com

**Ottawa Office**

218 West Lafayette Street • Ottawa, IL 61350  
Phone 815.434.7225 • Fax 815.434.2831  
ottawa@chamlin.com

**Mendota Office**

903 Main Street • Mendota, IL 61342  
Phone 815.539.8137 • Fax 815.224.8575  
mendota@chamlin.com



4152 Progress Boulevard • Peru, IL 61354  
Phone 815.223.3344 • Fax 815.223.3348  
peru@chamlin.com • www.chamlin.com

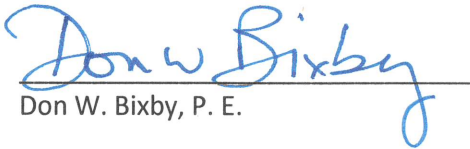
Chamlin & Associates proposes to provide the services described above for a not-to-exceed price of \$18,500.00, to be billed on a time and materials basis, in accordance with the attached fee schedule.

If you wish for us to proceed with this study, please sign this proposal below and return a copy to us at your convenience.

Thank you for allowing us to assist you with these very important matters.

Sincerely,

CHAMLIN & ASSOCIATES, INC.

  
Don W. Bixby, P. E.

ACCEPTED BY:

Jeannine Smith, City Administrator

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

DWB:mrc

Job No. 05952.00

Enclosure



**EXHIBIT A - HOURLY RATE  
SCHEDULE  
March 28, 2022 thru March 26, 2023**

Principal	\$ 162.00 /Hr.
Sr. Project Engineer II	\$ 154.00 /Hr.
Sr. Project Manager	\$ 154.00 /Hr.
Sr. Structural Engineer	\$ 154.00 /Hr.
Sr. Project Engineer I	\$ 148.00 /Hr.
Structural Engineer	\$ 144.00 /Hr.
Project Engineer	\$ 144.00 /Hr.
Professional Land Surveyor Engineer	\$ 119.00 /Hr.
Project Manager	\$ 120.00 /Hr.
Engineer (EIT)	\$ 111.00 /Hr.
Designer	\$ 105.00 /Hr.
Inspector	\$ 105.00 /Hr.
GIS Coordinator	\$ 95.00 /Hr.
Chief Engineering Aide	\$ 120.00 /Hr.
Sr. Engineering Aide	\$ 95.00 /Hr.
Engineering Aide	\$ 87.00 /Hr.
Draftsman	\$ 80.00 /Hr.
Sr. Party Chief	\$ 110.00 /Hr.
Party Chief	\$ 95.00 /Hr.
Instrument Operator	\$ 88.00 /Hr.
Rodman	\$ 58.00 /Hr.
Admin. Support Staff	\$ 44.00 /Hr.
Vehicle & Standard Survey Equipment	\$ 11.00 /Hr.
Total Station	\$ 12.00 /Hr.
Robotic Total Station	\$ 19.00 /Hr.
GPS	\$ 31.00 /Hr.
Inspection Vehicle	\$ 8.00 /Hr.
Mileage	State Rate /Mi.
Computer & Plotter	\$ 17.00 /Hr.
UTV Rental	\$ 325.00 /Day
Drone Usage Fee	\$ 105.00 Flat Rate
Drone Roof Survey (Including Usage Fee)	\$ 150.00 Flat Rate
Drone Ground Control (Including Usage Fee)	\$ 150.00 Flat Rate

The hourly rates itemized above shall be effective the date the parties, upon entering an agreement, have affixed their signatures and shall remain in effect until March 26, 2023. In the event that services of the engineer extend beyond this date, the hourly rates will be adjusted yearly by addendum to the agreement to compensate for increases or decreases in the salary structure of the engineer that are in effect at that time.

4152 Progress Boulevard  
Peru, IL 61354  
(815) 223-3344  
(815) 223-3348 - Fax  
peru@chamlin.com

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