



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

**Agenda – Committee of the Whole
Wilmington City Hall Council Chamber
April 9, 2024 at 5:30 p.m.**

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. Mayor's Report
6. Alderperson Kirwin - Review and Consideration of Proposed Salary Increases for Elected Officials and Commissioners
7. Administrator's Report
 - a. Wilmington Dam Modification Update
 - b. Consideration to Approve the Sound and Light Contract Agreement with Rock Productions
 - c. Consideration to Approve the Fireworks Productions Agreement with Mad Bomber for the Let Freedom Rock Celebration on June 28, 2024
8. Catfish Days 2024
 - a. Festival Update by Chairperson
 - b. Consideration to Approve the Fireworks Productions Agreement with Mad Bomber for the Catfish Days Festival
9. Police & ESDA
Co-Chairs Alderperson Mietzner & Alderperson Allred
 - a. Chief of Police Monthly Summary Report
 - b. Consideration to Approve the Hire of Two New Police Officers
 - c. Director of ESDA Monthly Summary Report
 - d. Other Pertinent Information
10. Ordinance & License
Co-Chairs Alderperson Kirwin & Alderperson Knight
 - a. Consideration to Approve an Ordinance Adopting and Incorporating the Will County Stormwater Management Ordinance by Reference and Amending Certain Sections of Chapter 152 as it Pertains to Flood Maps and Studies
 - b. Discussion to Reduce the Available Class D Liquor Licenses
 - c. Other Pertinent Information
11. Buildings, Grounds, Parks, Health & Safety
Co-Chairs Alderperson Jeffries & Alderperson Smith
 - a. Discussion Regarding Preliminary Plans for South Island Park Grant Project
 - b. Consideration to Approve the Bid Submitted for the Welcome Sign Project
 - c. Consideration to Approve the Request of the Wesley 4-H Hustlers to Host a Micro-Pantry at City Hall
 - d. Consideration to Approve the Landscape Proposal by The Flower Faery
 - e. Consideration to Approve the Addition of Bull Pens to North Island Park Fence Restoration

*Posting Date:
4/5/2024 2:12 PM jz*

f. Other Pertinent Information

12. Water, Sewer, Streets & Alleys

Co-Chairs Alderperson Vice & Alderperson Holmes

- a. Director of Public Works Monthly Summary Report
- b. Consideration and Approval of the Invoices Relating to the State of Emergency
- c. Other Pertinent Information

13. Personnel & Collective Bargaining

Co-Chairs Alderperson Mietzner & Alderperson Holmes

- a. Other Pertinent Information

14. Adjournment

The next Committee of the Whole meeting is scheduled for Tuesday, May 14, 2024, at 5:30 PM.

Minutes of the Committee of the Whole
Wilmington City Hall
1165 South Water Street
March 12, 2024

Call to Order

The Committee of the Whole meeting on March 12, 2024, 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”:

Alderspersons Present Kirwin, Vice, Allred, Mietzner, Smith

Alderperson Absent Jeffries, Knight, Holmes

Quorum

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

Other Officials in Attendance

Also, in attendance was the City Administrator Jeannine Smith (via video conference), Finance Director Nancy Gross, Chief of Police Adam Zink, Director of Public Works James Gretencord, ESDA Director Dennis Housman, Deputy City Clerk Joie Ziller

Approve Previous Meeting Minutes

Alderperson Kirwin made a motion and Alderperson Mietzner seconded to approve the February 13, 2024 meeting minutes and have them placed on file. Upon the voice vote, 5 yes. The motion carried.

Public Comment

No public comments were made.

Mayor’s Report

The Mayor informed the Committee that he would not be in attendance at the March 20th Council meeting and that the Council would need to make a motion for one of the Alderspersons to serve as Pro-Tem Mayor.

Administrator’s Report

February 2024 Building Department Report

City Administrator Smith reviewed the February 2024 Building Department Report as provided in the agenda packet. She also briefed the Committee on the number of applicants for the Building Permit Technician position.

Consideration and Authorization for the City Administrator to Execute a Memorandum of Understanding with the Heritage Corridor Convention and Visitors Bureau for the South Island Park LED Sign

City Administrator Smith explained her memo regarding the memorandum of understanding. The Committee was in favor of moving this to the March 20, 2024 consent agenda for full Council approval.

Consideration to Award the Façade Improvement Grant to John Thayer for 204 N. Water Street Improvements

The Committee reviewed the information provided in the agenda packet and agreed to place this on the March 20, 2024 consent agenda for full Council approval and to award the grant for \$5,000.00

Consideration to Award the Façade Improvement Grant to The Watch Shop LLC for 208 N. Water Street Improvements

The Committee reviewed the information provided in the agenda packet and agreed to place this on the March 20, 2024 consent agenda for full Council approval and to award the grant for \$5,000.00

Consideration to Sponsor the Great American Road Trip 2.0

The Committee was in favor of a \$750 sponsorship. This will be placed on the March 20, 2024 consent agenda for full Council approval.

Other Pertinent Information

No other pertinent information was discussed.

Police & ESDA

Co-Chairs Alderpersons Mietzner & Allred

Chief of Police Monthly Summary Report

Chief Zink briefed the Committee on the happenings within the department and addressed his report that was included with the agenda packet.

Discussion – Speed Limit on Vista Drive

The Committee reviewed the speed limit report as presented by Chief Zink. After some discussion, the Committee agreed to take no action on this.

Discussion – Increased Pricing for Body Cameras

Chief Zink briefed the Committee on why the quote was increased. After some discussion, the Committee agreed that this be placed on the March 20, 2024 consent agenda for full Council approval.

Review and Consideration to Approve a Resolution to Dispose of the Fujitsu Lifebooks & Tablets

The Committee reviewed the resolution as presented and agreed to place this item on the March 20, 2024, City Council Consent Agenda for full approval.

Director of ESDA Monthly Summary Report

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

Consideration to Approve a Resolution Authorizing Participation as a Member in the Illinois Emergency Management Mutual Aid System Response Pursuant to an Intergovernmental Agreement for the Establishment of a Mutual Aid Intergovernmental Service Agreement

The Committee reviewed the resolution and agreement as presented and agreed to place this item on the March 20, 2024, City Council Consent Agenda for full approval.

Other Pertinent Information

No other pertinent information was discussed.

Ordinance & License Committee

Co-Chairs Alderpersons Kirwin & Knight

Consideration to Amend Section 74.01 Permitting Golf Cart Crossings at Baltimore and S. Park, and Joliet Streets

The City Administrator reviewed her memo with the Committee. The Committee reviewed the ordinance as presented and agreed to place this item on the March 20, 2024, City Council Consent Agenda for full approval.

Other Pertinent Information

No other pertinent information was discussed.

Buildings, Grounds, Parks, Health & Safety Committee

Co-Chairs Alderpersons Jeffries & Smith

Other Pertinent Information

No other pertinent information was discussed.

Water, Sewer, Streets and Alleys Committee

Co-Chairs Alderpersons Vice & Holmes

Director of Public Works Monthly Summary Report

The Committee reviewed Director Gretencord's monthly report included in the agenda packet.

Review and Consideration to Approve the State of Illinois CY2024-CY2025 Rock Salt Contract Joint Participation Agreement

The Committee reviewed the memo and supporting information as presented in the agenda packet and agreed to place this item on the March 20, 2024, City Council Consent Agenda for full approval.

Other Pertinent Information

No other pertinent information was discussed.

Personnel & Collective Bargaining Committee

Co-Chairs Alderpersons Mietzner & Holmes


Other Pertinent Information

No other pertinent information was discussed.

Adjournment

The motion to adjourn the meeting was made by Alderperson Mietzner and seconded by Alderperson Allred. **Upon the voice vote, the motion carried.** The Committee of the Whole Meeting held on March 12, 2024, adjourned at 6:13 p.m.

Respectfully submitted,



Joie Ziller, Deputy City Clerk

ROCK PRODUCTIONS

1215 Dearborn St.
Joliet, IL 60435
(815) 529-ROCK (7625)
rockproductionsnfp@gmail.com

SOUND AND LIGHT CONTRACTING AGREEMENT

Agreement made this 1-st day of April, 2024, by and between Rock Productions, NFP (Sound Company) (hereinafter referred to as the "Contractor") and City of Wilmington, (hereinafter referred to as the "Buyer") for the purpose of contracting sound reinforcement between the undersigned parties.

1. Contractor hereby agrees to provide all the sound and lighting equipment specified in Exhibit "A", attached hereto and made a part of this Agreement. Contractor warrants that the equipment listed in Exhibit "A" is in good working order and equal to the manufacturer's operating specifications.
2. The Contractor shall have the equipment provided for in Exhibit "A" set up and ready to operate at:

Street: 1165 S. Water St. - Event on North Island
City: Wilmington, State: IL, Zip: 60481
Phone: 815- 370-1292
by _____ am/pm June 28, 2024.

3. Load-in may commence at: 1:00 pm June 28, 2024
4. Soundcheck may commence at: 4:00 pm June 24, 2024
5. The Contractor shall operate and leave the equipment set up until: 10:00 pm June 28, 2024 after which the Contractor shall remove all equipment and personnel from the venue.
6. Buyer shall pay to Contractor the amount of \$00 upon the execution of this agreement as a non-refundable deposit for Contractor's services. At the completion of soundcheck, with Contractor's equipment in place and tested, Buyer shall pay to Contractor, in U.S. currency or certified cashier's check made payable to **James Rock** the balance of \$ 750.
7. Contractor will provide qualified personnel to operate all equipment provided for in this Agreement. No other personnel, including Buyer and/or his employees, shall operate the Contractor's equipment without the express consent of Contractor.
8. Contractor shall provide adequate security to protect the Contractor's equipment and personnel during the term of this Agreement. Contractor will provide the following security personnel at the following times and places:
 - a) n/a backstage security person(s) at the equipment access door during load-in
 - b) n/a security person(s) at the main mixing console fifteen (15) minutes before the public is admitted into the venue; to remain there until the public has left the venue.
 - c) n/a security person(s) in the stage area from after showtime until the next performance.

d) n/a security person(s) at the equipment access door during load-out.

9. Buyer shall issue all-access permits to all designated employees of the Contractor in advance of Contractor's arrival at the venue. The personnel designated for such access are:
James Rock plus assistant(s)

Buyer shall be notified in advance of Contractor's arrival at the venue if there are any changes in the list of Contractor's personnel required to complete the terms of this Agreement. Contractor will use only personnel directly connected to the production of the event under the terms of this Agreement.

10. Buyer shall provide the electrical power and circuits necessary for Contractor to perform his duties hereunder. Power must be in place one hour before the load-in time specified herein.

11. Buyer will provide adequate parking immediately adjacent to the staging area for the loading and unloading of equipment and parking/vehicle access permits to Contractor and his designated vehicles. Parking shall be reserved in advance for any vehicle the Contractor may need in the performance of his duties hereunder. It is Buyer's responsibility to retain access to and from the stage area and to secure Contractor's parking during the entire term of this Agreement.

12. Contractor is acting as an independent contractor in the performance of his duties herein. Buyer is not responsible for any workman compensation insurance of any kind for Contractor or Contractor's employees or personnel. All expenses pertaining to Contractor's employees and personnel, including but not limited to taxes, insurance, union or guild dues or any other expenses regarding Contractor's employees or personnel are the sole responsibility of the Contractor.

13. This Agreement is for service rendered rain or shine. Contractor has the right to interrupt the performance of his duties hereunder in the event of inclement weather or any other conditions which Contractor or Buyer regard as hazardous to any person or persons. Any such interruption, postponement or cancellation of services shall not affect the Contractor's compensation specified herein.

14. **ADDITIONAL TERMS AND CONDITIONS:**

See Attached Rider (if any)

15. Should any portion of this Agreement prove to be invalid, illegal or unenforceable, it shall not affect the balance of this Agreement. This Agreement is guided by and governed by the laws of the State of Illinois and Will County shall be the place of execution and jurisdiction.

16. Should any litigation arise between the parties hereto regarding the performance of this Agreement, the prevailing party shall be compensated for whatever damages are awarded, plus reasonable attorney's fees by the other party.

17. This Agreement is the complete understanding between the parties and supersedes and replaces all previous agreements or representations both written and oral.

THE UNDERSIGNED PARTIES have read and understand the terms and conditions of this Agreement and do hereby set their hands.

James M. Rock

Contractor

address 1215 Dearborn St.

phone (815) 529-7625

Buyer

address

phone

Exhibit "A"


FOH PA System and Lighting for main stage



MEMO

Date: April 4, 2024

To: Honorable Mayor Dietz and City Council Members

From: Jeannine Smith, City Administrator 

Cc: Joie Ziller, Deputy Clerk
Nancy Gross, Finance Director
Kirsten VanDuyne, Catfish Days Committee Chair

Re: Motion Authorizing City Administrator to execute a contract with Rock Productions for the Let Freedom Rock Celebration on June 28, 2024

Motion Authorizing City Administrator to execute a contract with Mad Bomber for the Let Freedom Rock and Catfish Days Special Events

Staff is in the process of finalizing plans for the annual Let Freedom Rock event in Downtown Wilmington. The current schedule is as follows:

City of Wilmington Let Freedom Rock - June 28, 2024

4-7:00pm	Downtown Wilmington Car Show Sponsored by The Rotary Club
6:00pm	Beer Garden Sponsored by the Wilmington Island Park District Foundation
6:00pm	Food Trucks open and Childrens Activities begin
6:30pm	Opening Band (to be announced at a later date)
8:00pm	Music on North Island by Maggie Speaks Sound and Lights by Rock Productions (contract in current packet)
9:35pm	Fireworks by Mad Bomber (contracts in current packet)

Staff has budgeted a maximum of \$25,000 for the event expenses and \$15,000 in sponsor donations.

The City has spent \$2,500 to date for the Maggie Speaks deposit and has received \$6,800 in sponsorships.

Staff will keep you apprised of updates as they occur. Attached you will find the Rock Productions contract which has been vetted by the City Attorney in prior years. The contract price has increased this year due to the increased stage size and requirements for the band.

Staff is also presenting the Mad Bomber contracts for both Let Freedom Rock and Catfish Days. This is the same contractor the City has used for decades. The contract prices have increased from \$12,400 to \$13,500 and \$6,000 to \$6,400 respectively. The Committees will be working with the production company to synchronize music during the displays.

At this time Staff is requesting motions as follows:

- Motion authorizing the City Administrator to enter into a contract with Rock Productions in an amount not exceeding \$750;
- Motion authorizing the City Administrator to enter into a contract with Mad Bomber for the Let Freedom Rock event in an amount not exceeding \$13,500;
- Motion authorizing the City Administrator to enter into a contract with Mad Bomber in an amount not exceeding \$6,400.

MAD BOMBER

FIREWORKS PRODUCTIONS

3999 E. HUPP ROAD BLDG. R-3-1 LAPORTE, IN 46350
11N485 HUNTER TRAIL * ELGIN, IL 60124 * (847) 464-1442 Fax (847) 464-1388

THIS SPECIALLY PREPARED PROPOSAL
IS FOR THE

CITY OF WILMINGTON

ANNUAL INDEPENDENCE DAY CELEBRATION

“LET FREEDOM RING” WILMINGTON, ILLINOIS

FRIDAY JUNE 28th, 2024

Only the finest selection of assorted types of display fireworks have been submitted in this proposal, with an EMPHASIS on Multiple Break, and Special Effect Display Barrages. Plus a complete line on oriental & imported pattern products from China, Japan, and Taiwan. Also included are the latest brilliant Colored Effects from the leading manufactures in the United States.

TOTAL PRICE \$13,500.00

INCLUDES THE FOLLOWING:

15-20 Minutes of Intense Presentation

Ten Million Dollars Liability Insurance.

Same Crew of Experienced, Licensed Pyrotechnic Operators to Deliver, Set-up, and Execute the entire Display Production.

Clean-up of the firing area immediately following the display.

Crew of operators covered under Workman's Compensation.

D.O.T. Certified drivers with Five Million Dollars road liability.

Rain Dated during 2024 Year

Manually Choreographed Display Production.

MAD BOMBER FIREWORKS PRODUCTIONS AGREEMENT

This contract entered into this 11th day of March, 2024 by and between Mad Bomber Fireworks Productions of Kingsbury, Indiana hereinafter to as Seller, and CITY OF WILMINGTON 1165 So. Water Street Wilmington, IL 60481 Hereinafter referred to as Buyer, of CITY OF WILMINGTON, ILLINOIS.

Witness: Seller agrees to provide and Buyer agrees to purchase certain Fireworks Displays in accordance with the Program. Buyer will pay Seller a sum of \$13,500.00 for said Display. Upon acceptance of this agreement Buyer will not pay Seller a sum of (waived) as an Earnest Money Deposit with the Balance due and payable within 30 days after the display date agreed upon. A late charge of 1½% per month will be assessed on accounts not paid within thirty days of display date. Buyer agrees to pay any and all collection costs, including reasonable attorney's fees and court cost incurred by Seller in the collection or attempted collection of any amount due under this agreement and invoice.

Both Seller and Buyer mutually agree to the following terms, conditions, and stipulations:

1. Seller will present said Fireworks Display on the evening of the 28th day of JUNE 2024, it being understood that should there be inclement weather the day of the display the Seller has sole discretion to cancel display. An alternate display date will be given within six months of the original date agreeable to both the Seller and Buyer.
2. For inclement weather or any other reason there will be a 15% Fee of the Agreement price when alternate date is scheduled within six months of original display date. If Buyer chooses not to reschedule an alternate date within six months of original date, there will be a 50% Fee of Agreement price for cancellation of Display.
3. Buyer will provide a sufficient area for the Display, including a minimum spectator set back of 210' feet at all points from the discharge area. Buyer will provide protection of the display by roping-off or other suitable means. Buyer will provide adequate police protection to prevent spectators from entering display area. Buyer agrees to search the fallout area at first light following a night display.
4. Seller reserves the right to terminate the Display in the event that persons enter the secured Danger Zone and Security is unable to secure the Danger Zone.
5. Seller agrees to provide Qualified Technicians to take charge of and present said Display.
6. Seller agrees to provide Liability Insurance in the amount of \$10,000,000.00 for the benefit of both the Buyer and Seller All individual entities listed on the Certificate of Insurance will be deemed and additional insured per this contract..
7. Mad Bomber Firework Productions retains the right to substitute product of equal or greater value in the event of shortage. or unavailability of any particular item on the proposal.
8. Seller and Buyer agree to include Attachments, if any See Attachments: Manually/Electric Fired _____
Display price does not include local fire protection permit fees. RAIN DATE _____ 2024.

Both Seller and Buyer hereto do mutually and severally guarantee terms, conditions, and payments of this contract, these articles to be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

MIAND, INC. MAD BOMBER FIREWORKS BUYER

By  By _____
Sr. Vice President (is duly authorized agent, who represents that he/she has full authority to bind the Buyer)

Date -----03/11/24-----

Date; -----

MAD BOMBER

FIREWORKS PRODUCTIONS

3999 E. HUPP ROAD BLDG. R-3-1 LAPORTE, IN 46350

11N485 HUNTER TRAIL * ELGIN, IL 60124 * (847) 464-1442 Fax (847) 464-1388

THIS SPECIALLY PREPARED PROPOSAL
IS FOR THE

CITY OF WILMINGTON

ANNUAL CATFISH DAYS CELEBRATION

WILMINGTON, ILLINOIS

FRIDAY JULY 26th, 2024

Only the finest selection of assorted types of display fireworks have been submitted in this proposal, with an EMPHASIS on Multiple Break, and Special Effect Display Barrages. Plus a complete line on oriental & imported pattern products from China, Japan, and Taiwan. Also included are the latest brilliant Colored Effects from the leading manufactures in the United States.

TOTAL PRICE \$6,400.00

INCLUDES THE FOLLOWING:

10 Minutes of Intense Presentation

Ten Million Dollars Liability Insurance.

Same Crew of Experienced, Licensed Pyrotechnic Operators to Deliver, Set-up, and Execute the entire Display Production.

Clean-up of the firing area immediately following the display.

Crew of operators covered under Workman's Compensation.

D.O.T. Certified drivers with Five Million Dollars road liability.

Rain Dated during 2024 Year

Manually Choreographed Display Production.

MAD BOMBER FIREWORKS PRODUCTIONS AGREEMENT

This contract entered into this 11th day of March, 2024 by and between Mad Bomber Fireworks Productions of Kingsbury, Indiana hereinafter to as Seller, and CITY OF WILMINGTON 1165 So. Water Street Wilmington, IL 60481 Hereinafter referred to as Buyer, of CITY OF WILMINGTON, ILLINOIS.

Witness: Seller agrees to provide and Buyer agrees to purchase certain Fireworks Displays in accordance with the Program. Buyer will pay Seller a sum of \$6,400.00 for said Display. Upon acceptance of this agreement Buyer will not pay Seller a sum of (waived) as an Earnest Money Deposit with the Balance due and payable within 30 days after the display date agreed upon. A late charge of 1½% per month will be assessed on accounts not paid within thirty days of display date. Buyer agrees to pay any and all collection costs, including reasonable attorney's fees and court cost incurred by Seller in the collection or attempted collection of any amount due under this agreement and invoice.

Both Seller and Buyer mutually agree to the following terms, conditions, and stipulations:

1. Seller will present said Fireworks Display on the evening of the 26th day of JULY 2024, it being understood that should there be inclement weather the day of the display the Seller has sole discretion to cancel display. An alternate display date will be given within six months of the original date agreeable to both the Seller and Buyer.
2. For inclement weather or any other reason there will be a 15% Fee of the Agreement price when alternate date is scheduled within six months of original display date. If Buyer chooses not to reschedule an alternate date within six months of original date, there will be a 50% Fee of Agreement price for cancellation of Display.
3. Buyer will provide a sufficient area for the Display, including a minimum spectator set back of 210' feet at all points from the discharge area. Buyer will provide protection of the display by roping-off or other suitable means. Buyer will provide adequate police protection to prevent spectators from entering display area. Buyer agrees to search the fallout area at first light following a night display.
4. Seller reserves the right to terminate the Display in the event that persons enter the secured Danger Zone and Security is unable to secure the Danger Zone.
5. Seller agrees to provide Qualified Technicians to take charge of and present said Display.
6. Seller agrees to provide Liability Insurance in the amount of \$10,000,000.00 for the benefit of both the Buyer and Seller All individual entities listed on the Certificate of Insurance will be deemed and additional insured per this contract..
7. Mad Bomber Firework Productions retains the right to substitute product of equal or greater value in the event of shortage. or unavailability of any particular item on the proposal.
8. Seller and Buyer agree to include Attachments, if any See Attachments: Manually/Electric Fired _____ Display price does not include local fire protection permit fees. RAIN DATE _____ 2024.

Both Seller and Buyer hereto do mutually and severally guarantee terms, conditions, and payments of this contract, these articles to be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

MIAND, INC. MAD BOMBER FIREWORKS

BUYER

By 
Sr. Vice President

By _____
(is duly authorized agent, who represents that he/she has full authority to bind the Buyer)

Date -----03/11/24-----

Date; -----



STATE OF ILLINOIS
OFFICE OF THE STATE FIRE MARSHAL
DIVISION OF FIRE PREVENTION

1035 Stevenson Drive • Springfield, IL 62703-4259

Pyrotechnic Distributor License

PLANET PRODUCTIONS/MAD BOMBER FIREWORKS
3999 E HUPP RD BLDG R-3-1
LA PORTE, IN 46350

IL06-OPF-00029

05/15/2027

License #

EXPIRATION DATE

James A Rivera
STATE FIRE MARSHAL

OPF

CLASSIFICATION

This license may be revoked by the Office of the State Fire Marshal for failure to comply with the lawful rules regulating this program.



City of Wilmington Police Department

Adam Zink, Chief of Police

To: *Mayor Dietz and City Council*
From: *Chief Adam Zink*
Subject: *Monthly Status Report – March 2024*

During the month the patrol division had the following activity:

- 8 Pedestrian/Suspicious Stops were conducted
- 220 Business (Walk and Talk) Checks (officers entering businesses during normal hours)
- 8638 Premise Checks (officer checking cursory checks of businesses after hours)
- 4 misdemeanor and/or warrant arrests
- 1 felony arrests
- 155 written traffic citations
- 154 written traffic warnings
- 27 compliance/parking (local ordinance) tickets
- Officers handled an additional 458 calls for service and wrote 67 related reports.
- 17 trucks were weighed based on a suspicion of being overweight and fined accordingly

Investigations Division had the following activity:

- Closed (13) cases: 5 administratively, 5 warrants issues, 1 uncooperative victim, 2 denied prosecution
- Added (11) new cases; continued background investigations for new hires

Training:

- (5) officers received firearm training on 2 training days – 15 drills completed. (2) outside agency days.
- Each officer participated in 21 Lexipol daily training scenarios.
- All members have completed one PLI online training course (approximately two hours in length) on the topic of “Pretextual Stops of Pedestrians and Motorists”
- Several important certifications this month, including: Building Entry (2 officers), Report Writing (2), Cyber Investigations (2), Search Warrants (2), and ARIDE certifications (2).

Administration:

- Hiring process: hiring list exhausted, working to start the process of new applications. One lateral officer will be interviewed next month.
- Accreditation: process continues, mock evaluation is underway through ILEAP
- Attended BWC program planning – revised our policies and gained approval
- Attended Bola Wrap demo in Coal City; learned about new potential technologies
- Officers participated in the Polar Plunge, raising money for Special Olympics of Illinois.
- Chief and DC attended ILETSB Empathetic Leadership training in Oak Brook (3/14)
- Chief attended “Standing Together: Officer Retention” training in Schaumburg (3/21)
- Attended public safety planning meetings for Let Freedom Rock and CFD



City of Wilmington Police Department

Adam Zink, Chief of Police

Truck Enforcement

WILMINGTON PD TRUCK REPORT: MARCH 2024

<u>DATE</u>	<u>VIOLATION</u>	<u>LBS EXCESS</u>	<u>FINE/BOND</u>	<u>TRAFFIC ASSESSMENT</u>	<u>LOCATION</u>	<u>CITATION TYPE</u>	<u>OFFICER</u>
3/12/2024	No Valid Registration		\$164		Rt 53/Coal City Rd	UTC	Jurgens #004
3/12/2024	OW Registration	87,320	\$2,890	\$260	Rt 53/Coal City Rd	UTC	Jurgens #004
3/12/2024	CMV Parking Enf.		\$50		30131 Elion Blvd	NTA	Jurgens #004
3/21/2024	CMV Parking Enf.		\$50		700 W Baltimore St	NTA	Jurgens #004
3/29/2024	CMV Parking Enf.		\$50		800 E Kankakee River Dr	NTA	Jurgens #004
3/4/2024	OW Registration	12,700	\$942	\$260	I-55 N. River / Lorenzo	UTC	Rourke #109
3/7/2024	No Valid Safety Test		\$100		Water / Kahler	NTA	Rourke #109
3/7/2024	OW Registration	2,350	\$238	\$260	N. River / Boathouse	UTC	Rourke #109
3/11/2024	O/L		\$175		Stripemine / RT 53	NTA	Rourke #109
3/12/2024	OW Gross	22,820	\$6,900	\$260	Lorenzo / Graaskamp	UTC	Rourke #109
3/12/2024	Disobeyed Ton Sign		\$100		1st / Baltimore	NTA	Rourke #109
3/12/2024	Disobeyed Ton Sign		\$100		1st / Baltimore	NTA	Rourke #109
3/13/2024	OW Bridge	6,320	\$1,950	\$260	Rt 53/Wilmington Peotone	UTC	Rourke #109
3/13/2024	OW Registration	84,580	\$2,890	\$260	Rt 53/Wilmington Peotone	UTC	Rourke #109
3/13/2024	OW Axles	5,600	\$1,800	\$260	Lorenzo / Graaskamp	UTC	Rourke #109
3/13/2024	OW Bridge	4,760	\$950	\$260	Lorenzo / Graaskamp	UTC	Rourke #109
3/19/2024	OW Registration	9,360	\$218	\$260	Lorenzo / Graaskamp	UTC	Rourke #109
3/19/2024	OW Gross	3,820	\$600	\$260	RT 53 / Daniels	UTC	Rourke #109
3/19/2024	OW Registration	26,840	\$730	\$260	RT 53 / N. River	UTC	Rourke #109
3/21/2024	OW Axles	3,740	\$600	\$260	N. River / Kankakee St	UTC	Rourke #109
3/21/2024	OW Registration	19,500	\$590	\$260	RT 53 / Wilmington Peotone	UTC	Rourke #109
3/21/2024	Inoperable Odomter		\$100		Murphy / Kavanaugh	NTA	Rourke #109
TOTAL			\$22,187				



City of Wilmington Police Department

Adam Zink, Chief of Police

To: Mayor Dietz and Wilmington City Council

From: Chief Adam Zink

Date: 09 April 2024

Re: Request to Hire

- With the resignation and departure of Officer Knippen, I am requesting approval to hire (1) new officer to fill his vacancy.
- With Officer Runions imminent transition to the TCAT taskforce, I am requesting approval to hire (1) officer to fill his patrol position. As Runions salary will be paid in full by the task force, we will have funding available for the new hire within the current budget.


Thanks for your consideration in this matter.



MEMO

Date: April 5, 2024

To: Honorable Mayor Dietz and City Council Members

From: Jeannine Smith, City Administrator 

Cc: Joie Ziller, Deputy Clerk
Bryan Wellner, General Counsel
Casey McCullom, City Engineer
Department Directors

Re: Direction To Place An Ordinance Repealing and Replacing Chapter 156 Flood Hazard Areas of the Wilmington Municipal Code

Budget Impact: N/A

History: 156.01 - Purpose. The purpose of this chapter is to maintain the city's eligibility in the National Flood Insurance Program; to minimize potential losses due to periodic flooding including loss of life, loss of property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety and general welfare; and to preserve and enhance the quality of surface waters, conserve economic and natural values and provide for the wise utilization of water and related land resources. This chapter is adopted in order to accomplish the following specific purposes:

- (A) To meet the requirements of Chapter 19, paragraph 65(g) of the Illinois Revised Statutes, "An Act in Relation to the Regulation of the Rivers, Lakes and Streams of the State of Illinois," approved June 10, 1911, as amended.
- (B) To assure that new development does not increase the flood or drainage hazards to others, or create unstable conditions susceptible to erosion.
- (C) To protect new buildings and major improvements to buildings from flood damage.
- (D) To protect human life and health from the hazards of flooding.
- (E) To lessen the burden on the taxpayer for flood control projects, repairs to flood-damaged public facilities and utilities, and flood rescue and relief operations; and
- (F) To make federally subsidized flood insurance available for property in the city by fulfilling the requirements of the National Flood Insurance Program.
- (G) To comply with the rules and regulations of the National Flood Insurance Program codified as 44 CFR 59-79, as amended.
- (H) To protect, conserve, and promote the orderly development of land and water resources.

(I) To preserve the natural hydrologic and hydraulic functions of watercourses and flood plains and to protect water quality and aquatic habitats.

(J) To preserve the natural characteristics of stream corridors in order to moderate flood and stormwater impacts, improve water quality, reduce soil erosion, protect aquatic and riparian habitat, provide recreational opportunities, provide aesthetic benefits and enhance community and economic development.

(Ord. 1120, passed 4-2-91; Am. Ord. 1482, passed 1-7-03; Am. Ord. 22-06-21-02 , passed 6-21-22)

Discussion:

After the January flooding, staff began working with other emergency management agencies at the County and State level. One of those agencies is the Department of Natural Resources Floodplain Program (“Department”). This group evaluates municipalities who participate in the National Flood Insurance Program (“NFIP”).

On investigation of the January flooding, the City was promptly notified by the Department’s Program Manager that our ordinance needed to be amended to comply with the NFIP. The current code references older flood maps (April 16, 1991) and need to be replaced with the current map reference. Failure to keep up with the program directives is an immediate disqualification. Therefore, it is necessary going forward to keep this section of Code updated.

The Ordinance before you repeals the current language and replaces it with the Ordinance language. This has been vetted by the City Attorney, City Engineer and the Department. The primary changes include naming the City Engineer as the Administrator of the Code and referencing the correct flood maps.

Staff Request: Staff respectfully requests discussion and consideration to place this ordinance on the April 16, 2024 City Council Meeting Agenda.

ORDINANCE NO. _____

**AN ORDINANCE ADOPTING AND INCORPORATING THE WILL COUNTY
STORMWATER MANAGEMENT ORDINANCE BY REFERENCE AND AMENDING
CERTAIN SECTIONS OF CHAPTER 156 AS IT PERTAINS TO
FLOOD MAPS AND STUDIES**

WHEREAS, the City of Wilmington (“City”) is a member of the National Flood Insurance Program which makes property owners within the City eligible to obtain flood insurance;

WHEREAS, the City believes that the Will County Stormwater Management Ordinance meets all requirements of 44 CFR 60.3(d) except for the explicit adoption of certain Flood Insurance Studies and Flood Insurance Rate Maps relevant to the City;

WHEREAS, the City finds it in the best interest of the health, safety, and welfare of the citizens of the City to amend Chapter 156 of the City of Wilmington Code of Ordinances (hereinafter referred to as “the Code”).

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY
COUNCIL OF THE CITY OF WILMINGTON, WILL COUNTY, ILLINOIS, IN THE
EXERCISE OF ITS STATUTORY AND OTHER POWERS AS FOLLOWS AS
FOLLOWS:**

SECTION 1. CHAPTER 156 OF THE CODE AMENDED

That Chapter 156 of the Wilmington Code of Ordinances is hereby repealed and adopted as follows:

Section 156.01 – Purpose

This purpose of this chapter to maintain this city's eligibility in the National Flood Insurance Program; to minimize potential losses due to periodic flooding including loss of life, loss of property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety and general welfare; and to preserve and enhance the quality of surface waters, conserve economic and natural values and provide for the wise utilization of water and related land resources. This chapter is adopted in order to accomplish the following purposes:

- (A) To meet the requirements of 615 ILCS 5/18(g) Rivers, Lakes and Streams Act;
- (B) To prevent unwise developments from increasing flood or drainage hazards to others;

- (C) To protect new buildings and major improvements to buildings from flood damage;
- (D) To protect human life and health from the hazards of flooding;
- (E) To promote and protect the public health, safety, and general welfare of the citizens from the hazards of flooding;
- (F) To lessen the burden on the taxpayer for flood control, repairs to public facilities and utilities, and flood rescue and relief operations;
- (G) To maintain property values and a stable tax base by minimizing the potential for creating blight areas;
- (H) To comply with the rules and regulations of the National Flood Insurance Program codified as 44 CFR 59-79, as amended;
- (I) To make federally subsidized flood insurance available by fulfilling the requirements of the National Flood Insurance Program, and
- (J) To preserve the natural characteristics and functions of watercourses and floodplains in order to moderate flood and stormwater impacts, improve water quality, reduce soil erosion, protect aquatic and riparian habitat, provide recreational opportunities, provide aesthetic benefits, and enhance community and economic development.

Section 156.02 – Will County Stormwater Management Ordinance Adopted

The Will County Stormwater Management Ordinance (WCSMO), dated November 15, 2018, as amended from time to time, is hereby adopted and incorporated herein as if fully set forth. The Administrator, as defined in Section 156.04, shall be responsible for the administration of the WCSMO within the jurisdiction of the City and those parts of unincorporated Will or Grundy counties that are within the extraterritorial jurisdiction of the City or that may be annexed into the City.

Section 156.03 – Definition of Floodplain, Special Flood Hazard Area (SFHA) And Floodway

In addition to the definitions of the floodplain, SFHA and floodway in the WCSMO, as amended from time to time, these areas are generally identified as such on the following maps prepared by the Federal Emergency Management Agency:

- (A) Flood Insurance Rate Map for Will County panels 17197C 0265G, 405G, 408G, 409G, 410G, 415G, 416G, 417G, 420G, 430G, 440G and 450G and the Flood Insurance Study of Will County dated February 15, 2019; and
- (B) Flood Insurance Rate Map for Grundy County panels 17063C 0070F, 145F and 150F of the Flood Insurance Rate Map and the Flood Insurance Study of Grundy County dated August 2, 2012.

Section 156.04 – Duties of Administrator

The City Engineer, or his/her designee, shall be referred to as the Administrator, be responsible for the general administration of this ordinance, and ensure that all development activities within the floodplains under the jurisdiction of the city meet the requirements of this ordinance. Specifically, the Administrator shall:

- (A) Check all new development sites to determine if they are in the floodplain as defined in this chapter.
- (B) Process development permits and any permit extensions in accordance requirements of this chapter and ensure all development activities happen in a timely manner.
- (C) Ensure that all development in a floodway (or a floodplain with no delineated floodway) meets the floodway standards of this chapter.
- (D) Ensure that the building protection requirements for all buildings subject to this chapter are met and maintain a record of the “as-built” elevation of the lowest floor (including basement), elevation certificate, or floodproofing certificate.
- (E) Review Elevation Certificates for accuracy and require incomplete or deficient certificates to be corrected.
- (F) Assure that all subdivisions and annexations meet the requirements of this chapter and notify FEMA in writing whenever the corporate boundaries have been modified by annexation.
- (G) Ensure that water supply and waste disposal systems meet the requirements of this chapter.
- (H) If a variance is requested, ensure that the requirements of this chapter are met and maintain documentation of any variances granted.
- (I) Inspect all development projects and take any and all penalty actions as a necessary to ensure compliance with this ordinance.
- (J) Ensure that applicants are aware of and obtain any and all other required local, state, and federal permits; including permits pertaining to IDNR/OWR floodway and dam safety rules, Clean Water Act, Public Water Supply, Endangered Species Act, Illinois Endangered and Species Protection Act.
- (K) Notify IDNR/OWR and any neighboring communities prior to any alteration or relocation of a watercourse.
- (L) Provide information and assistance to citizens upon request about permit procedures and floodplain construction techniques.
- (M) Cooperate with state and federal floodplain management agencies to coordinate base flood data and to improve the administration of this ordinance.
- (N) Maintain for public inspection base flood data, floodplain maps, copies of state and federal permits, and any other documentation of compliance for development activities subject to this ordinance.

- (O) Notify FEMA and IDNR/OWR of any proposed amendments to this ordinance.
- (P) Perform site inspections to ensure compliance with this ordinance and make substantial damage determinations for structures within the floodplain.
- (Q) Maintain the accuracy of floodplain maps including notifying IDNR/OWR and/or submitting information to FEMA within six months whenever a modification of the floodplain may change the BFE or result in a change to the floodplain map.
- (R) Schedule an annual inspection of the floodplain and document the results of the inspection.
- (S) Establish, procedures for administering and documenting determinations, as outlined below, of substantial improvement and substantial damage:
 1. Determine the market value or require the applicant to obtain an appraisal of the market value prepared by a qualified independent appraiser, of the building before the start of construction of the proposed work. In the case of repair, the market value of the Building shall be the market value before the damage occurred and before any repairs are made.
 2. Compare the cost to perform the improvement, the cost to repair a damaged building to its pre-damaged condition, or the combined costs of improvements and repairs, if applicable, to the market value of the building.
 3. Determine and document whether the proposed work constitutes substantial improvement or substantial damage.
 4. Notify property owner of all determinations and responsibilities for permitting and mitigation

SECTION 2: 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 3: REPEALER

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

SECTION 4: EFFECTIVE DATE

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

Kevin Kirwin _____
 Dennis Vice _____
 Leslie Allred _____

Ryan Jeffries _____
 Ryan Knight _____
 Jonathan Mietzner _____

Todd Holmes _____

Thomas Smith _____

Approved this _____ day of _____, 2024

Ben Dietz, Mayor

Attest:

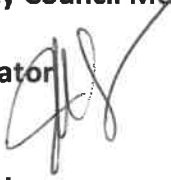
Joie Ziller, Deputy City Clerk



MEMO

Date: April 4, 2024

To: Honorable Mayor Dietz and City Council Members

From: Jeannine Smith, City Administrator 

Cc: Joie Ziller, Deputy Clerk
Bryan Wellner, General Counsel
Department Directors

Re: Update Regarding Preliminary Plans for South Island Park Grant Project

Budget Impact: \$67,920.62

History: Last summer, the City of Wilmington received notice of a grant award from the Department of Commerce and Economic Opportunity (“DCEO”) in the amount of \$95,000 which is an appropriation from Representative DeLuca. The grant is a reappropriation of Build Illinois Bond Fund, the proceeds from which are to be used for capital improvements. The City of Wilmington is also in receipt of Rebuild Illinois (“RBI”) funds equaling \$377,234.10 which need to be appropriated this year and spent by September of 2025.

Discussion: In February of this year, Staff presented the preliminary plans for the South Island Park Grant Project. This included moving the existing entrance to remove an offset access road and better align it with Park Street on the North Island.

Much has happened in the last two months! Staff has conferred with IDOT regarding permitting for the new entrance and use of the RBI funds for the project. The City also became the recipient of the Gemini Giant statue which is proposed to be moved to the new park.

During discussions with IDOT, the City was advised that the road elements of the project and adjacent multi use paths could be funded by the RBI funds but not the parking lot or other improvements. Additionally, IDOT rattled off a list of approvals needed prior to obtaining permit including environmental studies and historic preservation approvals. While we feel confident the project will be completed within the RBI timeframe, that will push the project to next year.

The public wants to see the Giant return home, the CVB wants to see the RT66 Monument sign installed and we have a \$95,000 appropriation from Representative DeLuca that needs to be expended this year.

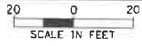
Mayor Dietz, James Gretencord, Casey McCullom and I met to discuss options which include:

- 1) Push the project to 2025;
- 2) Phase the project to build the park portion this year and the road portion next year;
- 3) Build the park project this year and don't move the road.

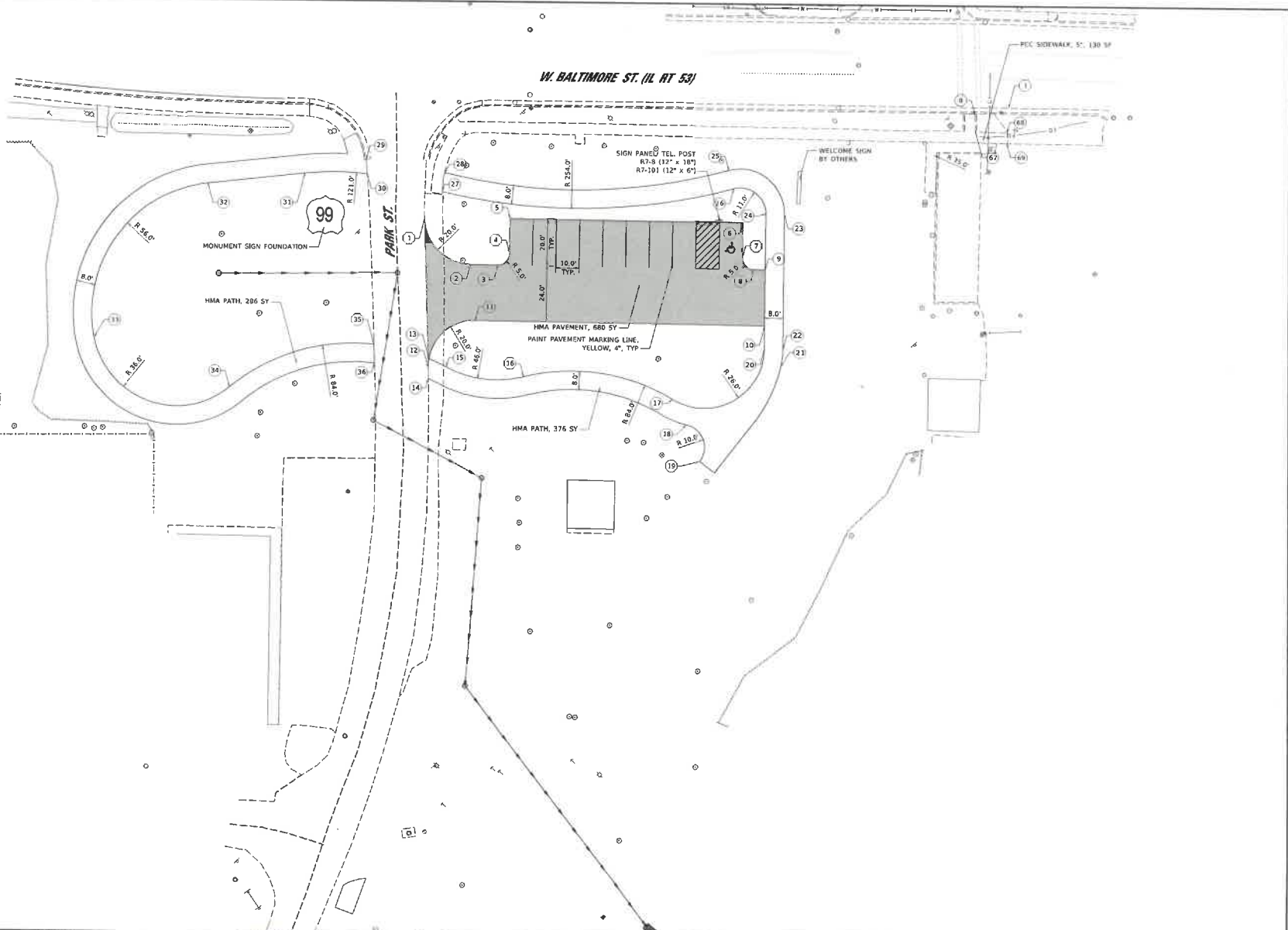
Included in your packet is the original concept plan and the new Phase 1 plan. We are seeking feedback from the City Council on which direction to move in. Staff is strongly in support of number 2 and would like your opinion regarding the same.

If the Council elects to move forward with the phased approach, there will be an estimated cost to the City of \$67,920.62; some of which may be recovered with the RBI funds for costs relating to the multi use path.

Staff Request: Staff respectfully requests your consideration and feedback on the plans and options before you. We will need to formally submit the plans and the budget to the State for project approval and will be back before you for formal approval of invoices and bidding documents in the near future.



Point No.	Northing	Eastng	Description
1	168949.367	1034774.913	PC - 27° R
2	168950.431	1034802.548	PT - 20° R
3	168951.578	1034820.833	PC - 5° R
4	168956.048	1034830.718	PT - 5° R
5	168976.482	1034799.843	Corner
6	168948.326	1034803.581	Corner
7	168957.892	1034803.777	PC - 5° R
8	168958.006	1034803.744	PT - 5° R
9	168954.158	1034803.825	Parking Lot Corner
10	168924.904	1034908.068	Parking Lot Corner
11	168955.399	1034821.410	PT - 20° R
12	168946.728	1034822.282	PC - 20° R
13	168949.719	1034910.607	End of Path
14	168953.807	1034825.702	End of Path
15	168951.896	1034827.332	PCC - 84°/46° R
16	168954.099	1034833.186	PCC - 46°/84° R
17	168974.316	1034904.906	PCC - 94°/26° R
18	168971.138	1034916.020	PCC - 107°/81° R
19	168984.344	1034931.479	PC - 32° R
20	168918.038	1034915.160	PT - 26° R
21	168917.062	1034925.534	PCC - 64°/34° R
22	168923.786	1034923.724	PT - 34° R
23	168963.940	1034879.251	PC - 19° R
24	168959.288	1034840.251	PCC - 19°/245° R
25	168955.488	1034856.341	PCC - 107°/73° R
26	168963.090	1034771.640	End of Path
27	168969.268	1034766.590	End of Path
28	168948.549	1034759.357	End of Path
29	168944.585	1034744.132	End of Path
30	168955.164	1034725.598	PT - 121° R
31	168971.313	1034700.120	PC - 84° R
32	168970.576	1034714.544	PCC - 58°/32° R
33	168971.813	1034760.831	PCC - 36°/84° R
34	168976.707	1034758.983	End of Path
35	168971.119	1034805.002	End of Path



© 2024 APPROPRIATE, INC. ALL RIGHTS RESERVED. PROJECT: SOUTH ISLAND PARK IMPROVEMENTS, 2024. DRAWING NO.: 1034833.186 - 1034833.186

DRAWN BY: CJM DESIGNED BY: CJM CHECKED BY: REH PLOTTED: 6/2/2024	REVISIONS <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>NO.</th> <th>BY</th> <th>DATE</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	NO.	BY	DATE	DESCRIPTION													 PERU OTTAWA MORRIS ILLINOIS	CLIENT:  CITY OF WILMINGTON 1165 S. Water Street Wilmington, Illinois 60481	SOUTH ISLAND PARK IMPROVEMENTS PROPOSED GEOMETRY PLAN	CURRENT AS OF: 2/08/2024 SCALE: 1/20 SHEET 6 FILE NO.: 14158 DF 7
NO.	BY	DATE	DESCRIPTION																		



**Illinois Department
of Transportation**

Project South Island Park
Route Park Street
Section _____
County Will

Estimate of Cost

Location of Improvement: North end of South Island Park, City of Wilmington Illinois

For a total distance of _____ Net improvement of _____
Type _____ Width _____ Thickness _____
Shoulders _____ Average Haul _____ Maximum Grade _____ %

Code Number	Item	Unit of Measure	Quantity	Unit Price	Total Cost
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	12	\$30.00	\$360.00
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	34	\$30.00	\$1,020.00
20101100	TREE TRUNK PROTECTION	EACH	5	\$200.00	\$1,000.00
20101200	TREE ROOT PRUNING	EACH	5	\$200.00	\$1,000.00
20200100	EARTH EXCAVATION	CU YD	800	\$30.00	\$24,000.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	45	\$30.00	\$1,350.00
20700220	POROUS GRANULAR EMBANKMENT	CU YD	45	\$30.00	\$1,350.00
20800150	TRENCH BACKFILL	CU YD	24	\$30.00	\$720.00
21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	130	\$2.00	\$260.00
21101625	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	2560	\$5.50	\$14,080.00
25000110	SEEDING, CLASS 1A	ACRE	0.53	\$1,000.00	\$530.00
25000400	NITROGEN FERTILIZER NUTRIENT	POUND	48	\$3.00	\$144.00
25000500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	48	\$3.00	\$144.00
25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	48	\$3.00	\$144.00
25100630	EROSION CONTROL BLANKET	SQ YD	2560	\$2.50	\$6,400.00
28000510	INLET FILTERS	EACH	5	\$200.00	\$1,000.00
28100105	STONE RIPRAP, CLASS A3	SQ YD	4	\$200.00	\$800.00
30300112	AGGREGATE SUBGRADE IMPROVEMENT, 12"	SQ YD	640	\$18.00	\$11,520.00
35101800	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	675	\$11.00	\$7,425.00
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUND	3000	\$1.50	\$4,500.00
40604050	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "C", N50	TON	225	\$90.00	\$20,250.00
54213657	PRECAST REINFORCED CONCRETE FLARED EN	EACH	1	\$1,800.00	\$1,800.00
550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	130	\$65.00	\$8,450.00
550B0340	STORM SEWERS, CLASS B, TYPE 2 12"	FOOT	285	\$60.00	\$17,100.00
60236200	INLETS, TYPE A, TYPE 8 GRATE	EACH	5	\$1,750.00	\$8,750.00
67100100	MOBILIZATION	L SUM	1	\$4,887.62	\$4,887.62
72000100	SIGN PANEL - TYPE 1	SQ FT	2	\$35.00	\$70.00
72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	13	\$20.00	\$260.00
78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	4	\$6.50	\$26.00

78001110	PAINT PAVEMENT MARKING - LINE 4"	FOOT	290	\$2.00	\$580.00
X0320050	CONSTRUCTION LAYOUT (SPECIAL)	L SUM	1	\$3,000.00	\$3,000.00
	MONUMENT FOUNDATIONS	EACH	2	\$10,000.00	\$20,000.00
TOTAL ESTIMATED COST OF WORK INCLUDING ALL LABOR, MATERIALS AND PROFITS.					\$162,920.62

Made by CJM Date 2/8/2024 Examined _____ , _____
Checked by REH Date 2/9/2024 _____ Regional Engineer

INDEX OF SHEETS

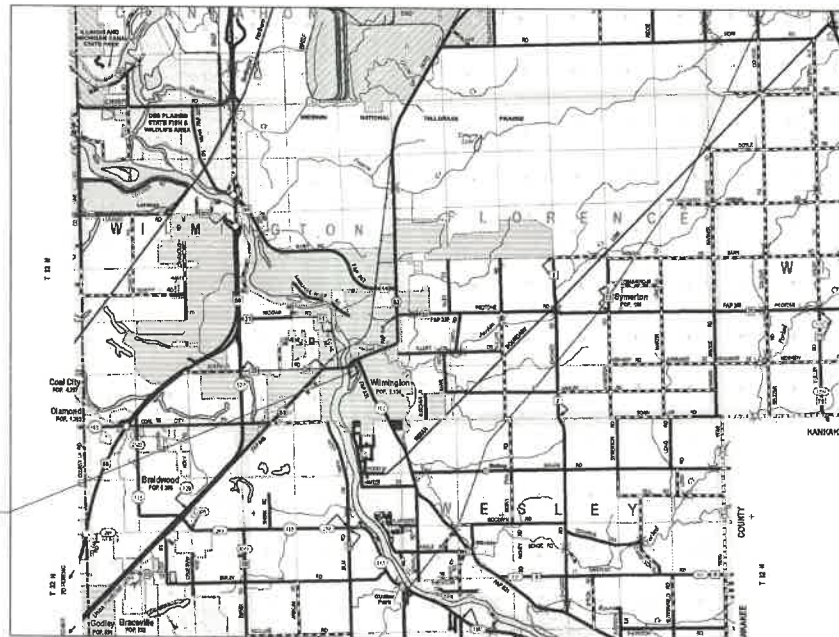
1. COVER SHEET
2. GENERAL NOTES
3. SUMMARY OF QUANTITIES
4. TYPICAL SECTIONS
5. EXISTING CONDITION AND REMOVAL PLAN
6. PROPOSED GEOMETRY PLAN
7. PROPOSED GRADING PLAN

PROPOSED IMPROVEMENT PLANS

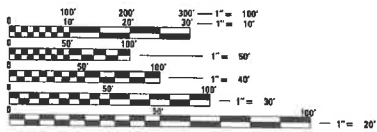
SOUTH ISLAND PARK ROAD IMPROVEMENTS CITY OF WILMINGTON WILL COUNTY



LOCATION OF SECTION INDICATED THERE: -



SECTION 25, TOWNSHIP 33 NORTH, RANGE 9 EAST OF THE 3RD PRINCIPLE MERIDIAN



FULL SIZE PLANS HAVE BEEN PREPARED USING STANDARD ENGINEERING SCALES. REDUCED SIZED PLANS WILL NOT CONFORM TO STANDARD SCALES. IN MAKING MEASUREMENTS ON REDUCED PLANS, THE ABOVE SCALES MAY BE USED.

J.U.L.I.E.
JOINT UTILITY LOCATION INFORMATION FOR EXCAVATION
1-800-892-0123
OR 811

2/8/2024
date



expires 11-30-2025

Signature
PROFESSIONAL DESIGN FIRM
LICENSE NO. 184-001717



SPECIFICATIONS, STANDARDS AND SPECIAL PROVISIONS

ALL CONSTRUCTION SHALL BE DONE IN ACCORDANCE WITH THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", ADOPTED JANUARY 1, 2022; THE "SUPPLEMENTAL SPECIFICATIONS AND REQUIREMENTS SPECIAL PROVISIONS" ADOPTED JANUARY 1, 2024; THE LATEST EDITION OF THE "ILLINOIS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS" (MUTCD), "THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS" LATEST EDITION, THE "DETAILS" IN THE PLANS AND THE "SPECIAL PROVISIONS" INCLUDED IN THE CONTRACT DOCUMENTS.

ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH APPLICABLE LAWS AND GOVERNMENT AGENCY REGULATIONS AND RULES; AUTHORITIES HAVING JURISDICTION: OSHA REGULATIONS AND RULES; AND ANY APPLICABLE RULES AND REGULATIONS OF THE STATE OF ILLINOIS OR WILL COUNTY AGENCIES, FURTHERMORE, AND AS RELATED TO THE WORK, THE CONTRACTOR SHALL GIVE NOTICES AND COMPLY WITH APPLICABLE LAWS, ORDINANCES, RULES, REGULATIONS, AND LAWFUL ORDERS OF ALL PUBLIC AUTHORITIES BEARING ON THE SAFETY OF PERSONS OR PROPERTY OR THEIR PROTECTION FROM DAMAGE, INJURY OR LOSS.

ANY REFERENCE TO STANDARDS THROUGHOUT THE PLANS OR SPECIAL PROVISIONS SHALL BE INTERPRETED AS THE LATEST IDOT STANDARD.

ALL TRAFFIC CONTROL AND OTHER ADVISORY SIGNS NEEDED FOR CONSTRUCTION ARE TO BE FURNISHED BY THE CONTRACTOR IN ACCORDANCE WITH SECTION 700 OF THE STANDARD SPECIFICATIONS.

UTILITIES

THE CONTRACTOR SHALL COOPERATE WITH THE CITY IN ANY UNDERGROUND UTILITY CONSTRUCTION WHICH THE CITY MAY WANT TO PLACE DURING THE CONTRACTOR'S OPERATIONS.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING THE OWNER OF ALL EXISTING FACILITIES SO THAT THE UTILITIES AND THEIR APPURTENANCES MAY BE LOCATED AND ADJUSTED OR MOVED, IF NECESSARY, PRIOR TO THE START OF CONSTRUCTION OPERATIONS. THE CONTRACTOR SHALL COOPERATE WITH ALL UTILITY OWNERS AS PROVIDED FOR IN THE STANDARD SPECIFICATIONS.

THE LOCATIONS OF EXISTING DRAINAGE STRUCTURES, STORM AND SANITARY SEWERS, WATER SERVICE LINES AND OTHER UTILITY LINES ARE APPROXIMATE, AND THE CITY DOES NOT WARRANT THEIR EXACT HORIZONTAL AND VERTICAL LOCATIONS ARE TO BE DETERMINED IN THE FIELD BY THE CONTRACTOR AT HIS OWN EXPENSE.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UNDERGROUND OR SURFACE UTILITIES EVEN THOUGH THEY MAY NOT BE SHOWN ON THE PLANS. ANY UTILITY THAT IS DAMAGED DURING CONSTRUCTION SHALL BE REPAIRED OR REPLACED TO THE SATISFACTION OF THE ENGINEER OR THE CITY. THIS WORK SHALL BE AT THE CONTRACTOR'S EXPENSE.

COORDINATION OF ALL UTILITY WORK INVOLVED IN THE CONSTRUCTION AREA WILL BE DISCUSSED AT THE PRECONSTRUCTION CONFERENCE.

BEFORE STARTING ANY EXCAVATION, THE CONTRACTOR SHALL CALL "JULIE" AT 800-892-0123 FOR FIELD LOCATIONS OF BURIED ELECTRIC, TELEPHONE, GAS AND CABLE TELEVISION FACILITIES. (48 HOURS NOTIFICATION IS REQUIRED.)

STAKING

THE CONTRACTOR SHALL PROTECT AND CAREFULLY PRESERVE ALL SECTION OR SUBSECTION MONUMENTS OR PROPERTY OR REFERENCE MARKERS UNTIL THE CITY, HIS AGENT OR AN AUTHORIZED SURVEYOR HAS WITNESSED OR OTHERWISE REFERENCED THEIR LOCATIONS.

ALL RADI1 FOR PROPOSED CURB AND GUTTER ARE TO THE EDGE OF PAVEMENT UNLESS OTHERWISE NOTED, AND SHALL BE AS INDICATED ON THE PLANS, ELEVATIONS SHOWN AT POINT OF CURVE, ETC., IS EDGE OF PAVEMENT UNLESS OTHERWISE NOTED.

ALL OFFSET LOCATIONS GIVEN ON THE DETAILED PLANS FOR STRUCTURES, ETC., ARE FROM THE PROPOSED BASE LINE CONSTRUCTION.

MISCELLANEOUS

ACCESS: THE CONTRACTOR SHALL PROVIDE ACCESS TO ABUTTING PROPERTY AT ALL TIMES DURING THE CONSTRUCTION OF THIS PROJECT, EXCEPT FOR PERIODS OF SHORT DURATION. THE COST TO PROVIDE ACCESS SHALL BE PAID FOR AS TEMPORARY ACCESS (PRIVATE ENTRANCE) OR TEMPORARY ACCESS (ROAD).

DIMENSIONS: IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL DIMENSION AND CONDITIONS EXISTING IN THE FIELD PRIOR TO ORDERING MATERIALS AND BEGINNING CONSTRUCTION.

ALL SAWCUTTING SHALL BE INCLUDED IN THE UNIT COST OF THE ASSOCIATED ITEMS AND SHALL BE PERFORMED PRIOR TO BEGINNING REMOVAL. ANY ITEMS OF WORK REMOVED PRIOR TO SAWCUTTING WILL NOT BE MEASURED FOR PAYMENT.

PAVEMENT GRADES: THE ELEVATIONS INDICATED ON THE PLANS ARE FINISHED GRADES OF PROPOSED PAVEMENT OF SURFACE COURSE, UNLESS OTHERWISE INDICATED.

BARRICADES: THE CONTRACTOR SHALL PROVIDE AND INSTALL TWO (2) WEIGHTED SAND BAGS ON EACH TYPE 1 OR TYPE II BARRICADE USED. (ONE (1) WEIGHTED SAND BAG ACROSS EACH BOTTOM RAIL.)

RELOCATING EXISTING SIGNS: EXISTING SIGNS WHICH ARE IN CONFLICT WITH PROPOSED IMPROVEMENTS SHALL BE REMOVED AND REINSTALLED UPON COMPLETION OF CONFLICTING IMPROVEMENTS IN ACCORDANCE WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION "MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES". THE COST ASSOCIATED FOR THIS WORK SHALL BE CONSIDERED INCIDENTAL TO THE COST OF THE CONTRACT. SIGNS DAMAGED IN RELOCATION PROCESS SHALL BE REPLACED IN KIND AT NO COST TO THE CITY.

ANY EXISTING PAVEMENT DAMAGED BY THE CONTRACTOR DURING THE CONSTRUCTION SHALL BE REPLACED/REPAIRED BY THE CONTRACTOR AT HIS/HERS OWN EXPENSE TO THE SATISFACTION OF THE ENGINEER WITH NO ADDITIONAL COMPENSATION TO THE CONTRACTOR.

ALL TRANSITIONS IN CURB HEIGHT SHALL OCCUR OVER 6 FEET ABOVE CURB LINE. AT LOCATIONS WHERE CURB TERMINATES, THE LAST 1 FOOT SHALL BE DEPRESSES. DEPRESSES CURB SHALL ALSO BE AT LOCATIONS SHOWN ON THE PLANS AND AS DIRECTED BY THE ENGINEER.

GENERAL NOTES

- THE OWNER, THE CITY OF WILMINGTON SHALL BE NOTIFIED IN WRITING AT LEAST (3) FULL WORKING DAYS PRIOR TO COMMENCEMENT OF CONSTRUCTION.
- THE CONTRACTOR SHALL PROVIDE ALL NECESSARY PROTECTION FOR EXISTING UTILITIES IN CONFORMANCE WITH THE AFFECTED UTILITY COMPANIES REQUIREMENTS AS MAY BE REQUIRED TO PERFORM THE WORK OF THIS CONTRACT.
- BEFORE BEGINNING CONSTRUCTION, THE CONTRACTOR SHALL VERIFY THE LINE AND GRADES SHOWN ON THE CONTRACT DRAWINGS. IF THERE ARE ANY DISCREPANCIES FROM WHAT IS SHOWN ON THE CONTRACT DRAWINGS, THE CONTRACTOR SHALL IMMEDIATELY REPORT SAME TO THE OWNER PRIOR TO PERFORMING WORK. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATION OF WORK AS REQUIRED. IF CONTRACTOR FAILS TO REPORT DISCREPANCIES BEFORE CONSTRUCTION, NO ADDITIONAL COMPENSATION WILL BE PAID FOR RESULTING DISCREPANCIES.
- ALL ELEVATIONS SHOWN ON THE CONTRACT DRAWINGS ARE NAVD '88.
- THE CONTRACT DOCUMENTS ARE NOT INTENDED TO SHOW EVERY AND ALL DETAILS OF WORK TO BE PERFORMED OR EQUIPMENT TO BE SUPPLIED. THE INTENT OF THE CONTRACT DOCUMENTS IS TO ILLUSTRATE THE CONCEPTUAL DESIGN AND LAYOUT. THE CONTRACTOR SHALL BE KNOWLEDGEABLE AND REGULARLY ENGAGED IN THE TYPE OF WORK DESCRIBED BY THESE CONTRACT DOCUMENTS, AND SHALL BE RESPONSIBLE FOR UNDERSTANDING THEIR INTENT. ANY WORK TO BE PERFORMED OR ITEM OF EQUIPMENT TO BE SUPPLIED WHICH IS NOT SPECIFICALLY CALLED FOR BY THESE CONTRACT DOCUMENTS BUT WHICH IS NECESSARY TO PROVIDE A COMPLETE AND SUCCESSFUL WORKING SYSTEM SHALL BE INCLUDED IN THE CONTRACTOR'S SCOPE OF WORK AT NO ADDITIONAL COST TO THE OWNER.
- THE WORK PERFORMED UNDER THIS CONTRACT SHALL IN NO WAY INTERFERE WITH THE NORMAL OPERATION OF ANY EXISTING UTILITY SERVICE. THE CONTRACTOR SHALL FURNISH ALL NECESSARY ITEMS OF EQUIPMENT REQUIRED TO MAINTAIN SUCH NORMAL OPERATION AT NO ADDITIONAL COST TO THE OWNER. THE COST ASSOCIATED FOR THIS WORK SHALL BE CONSIDERED INCIDENTAL TO THE COST OF THE CONTRACT.
- ORIENTATION OF PIPING, CONDUITS, EQUIPMENT, ETC. MAY VARY. CONTRACTOR TO COORDINATE SAME WITH THE OWNER.
- ANY AND ALL Dewatering required to keep excavations dry shall be the RESPONSIBILITY OF THE CONTRACTOR.
- CERTAIN INFORMATION SHOWN ON THESE DRAWINGS HAS BEEN OBTAINED FROM DRAWINGS OR RECORD. CONTRACTOR SHALL VERIFY SUCH INFORMATION PRIOR TO ACTUAL START OF WORK. WHERE DISCREPANCIES ARE DISCOVERED BEFORE THE CONTRACTOR TO IMMEDIATELY NOTIFY THE OWNER'S REPRESENTATIVE. FAILURE BY THE CONTRACTOR TO IMMEDIATELY NOTIFY THE OWNER'S REPRESENTATIVE OF SUCH DISCREPANCIES SHALL RESULT IN THE CONTRACTOR BEARING THE FULL BURDEN OF ALL RISKS/COSTS ATTRIBUTED TO THE DISCOVERED DISCREPANCY.
- PAY ITEMS IN THE SUMMARY OF QUANTITIES HAVE BEEN ESTIMATED. IF, IN THE ENGINEER'S OPINION, THE WORK IS NOT REQUIRED, THE ITEM WILL BE DEDUCTED FROM THE CONTRACT AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.
- ONLY THOSE TREES DESIGNATED BY THE ENGINEER OR SHOWN ON THE PLANS SHALL BE REMOVED. THE CONTRACTOR SHALL PROTECT ALL REMAINING TREES FROM DAMAGE DUE TO HIS OPERATIONS. TREES DAMAGED DURING CONSTRUCTION SHALL BE REPAIRED AT NO ADDITIONAL COST TO THE CITY.
- ALL CITY STREETS SHALL BE KEPT FREE OF ALL DIRT, DUST AND DEBRIS AT ALL TIMES. AT THE END OF EACH WORKING DAY THE ADJACENT CITY STREETS WILL BE CLEARED VIA STREET SWEEPER WITH WATER, AS REQUESTED BY THE ENGINEER, AS NEEDED TO ENSURE ALL STREETS ARE KEPT FREE AND CLEAR OF ALL DIRT, DUST AND DEBRIS.

STORM SEWER CONSTRUCTION NOTES

- A VERTICAL SEPARATION OF EIGHTEEN (18) INCHES BETWEEN THE INVERT OF THE SEWER OR DRAIN AND THE CROWN OF THE WATER MAIN SHALL BE MAINTAINED WHERE A WATER MAIN CROSSES UNDER A SEWER. SUPPORT THE SEWER OR DRAIN LINES TO PREVENT SETTLING AND BREAKING OF THE WATER MAIN, AS SHOWN ON THE PLANS OR AS APPROVED BY THE ENGINEER, WHICH SHALL BE INCLUDED IN THE COST OF THE WATER MAIN.
- WHenever, during construction, operations any loose material is deposited in the flow line of drainage structures such that the natural flow of water is obstructed, it shall be removed at the close of each working day. At the conclusion of construction operations, all utility structures shall be free from dirt and debris. The work specified above will not be paid for separately but shall be included in the cost for the storm sewer.
- ANY EXISTING OR PROPOSED STORM SEWER DAMAGED BY THE CONTRACTOR DURING CONSTRUCTION SHALL BE REPLACED BY THE CONTRACTOR AT NO COST TO THE CITY.
- DRAINAGE STRUCTURE OFFSETS AS SHOWN ON THE PLANS ARE GIVEN TO THE FOLLOWING POINTS: (A) FOR STRUCTURES FALLING IN THE CURB LINE - TO THE EDGE OF PAVEMENT; (B) FOR ALL OTHER STRUCTURES - TO THE CENTER OF STRUCTURE.
- TOP-OF-FRAME ELEVATIONS SHOWN ON THE PLANS FOR DRAINAGE STRUCTURES IN THE CURB LINE ARE EDGE-OF-PAVEMENT ELEVATIONS.
- FRAME ELEVATIONS GIVEN ON THE PLANS ARE ONLY TO ASSIST THE CONTRACTOR IN DETERMINING THE APPROXIMATE OVERALL HEIGHT OF THE STRUCTURE. FRAMES OF ALL NEW, ADJUSTED OR RECONSTRUCTED STRUCTURES SHALL BE ADJUSTED TO THE FINAL ELEVATION OF THE AREA IN WHICH THEY ARE LOCATED AS PART OF THE STRUCTURE, ADJUSTMENT, OR RECONSTRUCTION COST.
- WHEN EXISTING DRAINAGE OR SEWERAGE FACILITIES ARE DISTURBED, THE CONTRACTOR SHALL PROVIDE AND MAINTAIN TEMPORARY OUTLETS AND CONNECTIONS FOR ALL PUBLIC OR PRIVATE DRAINS, SEWERS, OR CATCH BASINS. HE SHALL PROVIDE FACILITIES TO TAKE ALL STORM WATER WHICH WOULD BE RECEIVED BY THESE FACILITIES AND DISCHARGE SAME. HE SHALL ALSO PROVIDE AND MAINTAIN AN EFFICIENT PUMPING PLANT, IF NECESSARY, AND A TEMPORARY OUTLET, AND BE PREPARED AT ALL TIMES TO DISPOSE OF THE WATER RECEIVED FROM THESE TEMPORARY CONNECTIONS UNTIL SUCH TIME THAT PERMANENT CONNECTIONS WITH SEWERS ARE CONSTRUCTED AND IN SERVICE. THIS WORK SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT.
- THE CONTRACTOR SHALL NOT OPEN OR SHUT ANY WATER VALVES OR FIRE HYDRANTS WITHOUT PRIOR AUTHORIZATION FROM THE CITY. UNAUTHORIZED USE OF CITY WATER VALVES SHALL RESULT IN A FINE OF \$750 FOR EACH OCCURRENCE.

DRAWN BY: CJM, DESIGNED BY: CJM, CHECKED BY: REH, PLOT DATE: 08/29/2024, CITY OF WILMINGTON, SOUTH ISLAND PARK IMPROVEMENTS, GENERAL NOTES, SHEET 2 OF 7

DRAWN BY: CJM DESIGNED BY: CJM CHECKED BY: REH PLOT DATE: 08/29/2024	<table border="1"> <thead> <tr> <th>NO.</th> <th>BY</th> <th>DATE</th> <th>REVISIONS</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	NO.	BY	DATE	REVISIONS	DESCRIPTION						 PERU OTIAWA MORRIS ILLINOIS	CLIENT:  CITY OF WILMINGTON 1165 S. Water Street Wilmington, Illinois 60481	SOUTH ISLAND PARK IMPROVEMENTS GENERAL NOTES	CURRENT AS OF: 2/08/2024 SCALE: 1/650 FILE NO: 14158	SHEET 2 OF 7 DF 7
NO.	BY	DATE	REVISIONS	DESCRIPTION												

CH2M HILL | 550111 | 15.000.2400 | 11/15/2024 | 11:58 AM | 11/15/2024 | 11:58 AM | 11/15/2024 | 11:58 AM | 11/15/2024 | 11:58 AM

CODE NO.	ITEM	UNIT	TOTAL QUANTITY
20100110	TREE REMOVAL 16 TO 15 UNITS DIAMETER)	UNIT	18
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	237
20101100	TREE TRUNK PROTECTION	EACH	21
20101200	TREE ROOT PRUNING	EACH	10
20200100	EARTH EXCAVATION	CU YD	1200
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	65
20700200	POROUS GRANULAR EMBANKMENT	CU YD	65
20800150	TRENCH BACKFILL	CU YD	24
21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	50 YD	2000
21101625	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	5250
25000110	SEEDING, CLASS 2A	ACRE	1.08
25000400	NITROGEN FERTILIZER NUTRIENT	POUND	100
25000500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	100
25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	100
25100630	EROSION CONTROL BLANKET	SQ YD	5250
28000510	INLET FILTERS	EACH	5
28100105	STONE RIPRAP, CLASS A3	SQ YD	4
30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	1250
35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	900
35102100	AGGREGATE BASE COURSE, TYPE B 9"	SQ YD	750
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUND	6250

CODE NO.	ITEM	UNIT	TOTAL QUANTITY
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	475
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	163
40604050	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "C", N50	TON	359
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	725
42400800	DETECTABLE WARNINGS	SQ FT	72
44000100	PAVEMENT REMOVAL	SQ YD	436
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	165
44000600	SIDEWALK REMOVAL	SQ FT	900
54213657	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12"	EACH	1
55040340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	130
55060340	STORM SEWERS, CLASS B, TYPE 2 12"	FOOT	285
60236200	INLETS, TYPE A, TYPE B GRATE	EACH	5
60603000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	275
60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	75
67100100	MOBILIZATION	L SUM	1
72000100	SIGN PANEL - TYPE 1	SQ FT	2
72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	13
78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	4
78001110	PAINT PAVEMENT MARKING - LINE 4"	FOOT	290
X0320050	CONSTRUCTION LAYOUT (SPECIAL)	L SUM	2
X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1
Z0012400	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	5

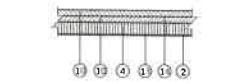
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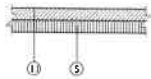
CITY OF WILMINGTON
 1165 S. Water Street
 Wilmington, Illinois 60481

SOUTH ISLAND PARK IMPROVEMENTS
SUMMARY OF QUANTITIES

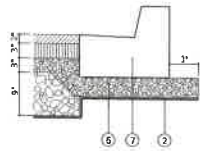
CURRENT AS OF:	2/08/2024
SCALE: 1/50	SHEET 3
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PARKING LOT TYPICAL SECTION



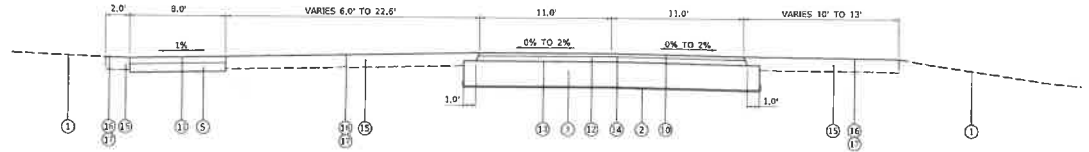
PATH TYPICAL SECTION



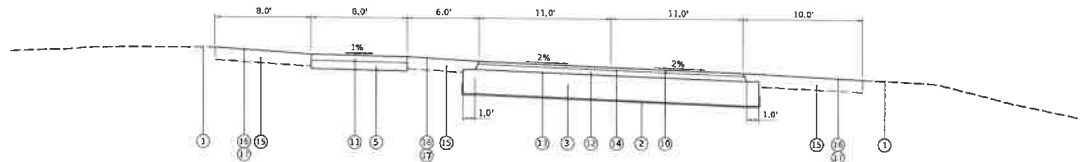
CURB AND GUTTER DETAIL

LEGEND

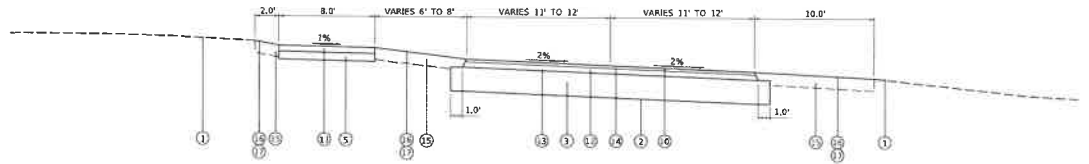
- ① EXISTING GROUND
- ② GEOTECHNICAL FABRIC FOR GROUND STABILIZATION
- ③ AGGREGATE SUBGRADE IMPROVEMENT, 12"
- ④ AGGREGATE BASE COURSE, TY B, 9"
- ⑤ AGGREGATE BASE COURSE, TY B, 4"
- ⑥ AGGREGATE BASE COURSE, TY B, 4" - MINIMUM (INCLUDED IN COST OF CONC. CURB AND GUTTER)
- ⑦ COMBINATION CONCRETE CURB AND GUTTER, TY B-6.12
- ⑧ PCC SIDEWALK, 5"
- ⑨ AGGREGATE BASE COURSE, TY B, 4" (INCLUDED IN COST OF PCC SIDEWALK, 5")
- ⑩ HMA SURFACE COURSE, MIX C, NS0, 1.5"
- ⑪ HMA SURFACE COURSE, MIX C, NS0, 3"
- ⑫ HMA BINDER COURSE, IL-19.0, NS0, 2.5"
- ⑬ BITUMINOUS MATERIALS (PRIME COAT)
- ⑭ BITUMINOUS MATERIAL (TACK COAT)
- ⑮ TOPSOIL, FURNISH AND PLACE, 6"
- ⑯ SEEDING, CLASS 1A
- ⑰ EROSION CONTROL BLANKET



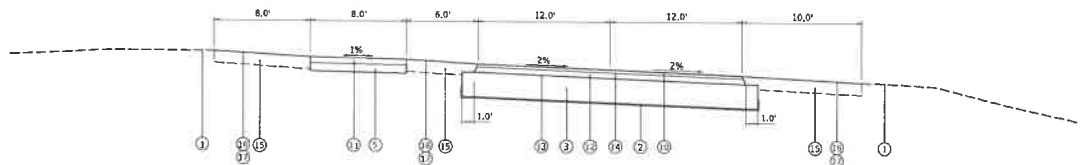
**PROPOSED TYPICAL SECTION
STA 50+00 - STA 51+25**



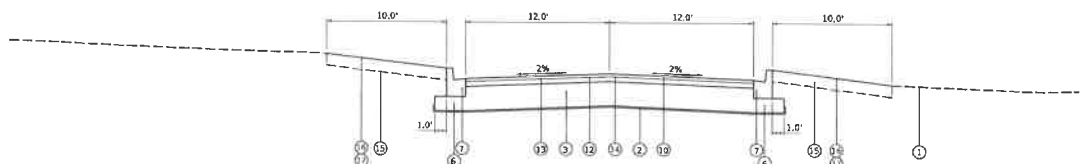
**PROPOSED TYPICAL SECTION
STA 51+25 - STA 52+59.16**



**PROPOSED TYPICAL SECTION
STA 52+59.16 - STA 52+84.12**



**PROPOSED TYPICAL SECTION
STA 52+59.16 - STA 53+18.25**




**PROPOSED TYPICAL SECTION
STA 53+18.25 - STA 54+37.04**

CH2M HILL | SOUTH ISLAND PARK IMPROVEMENTS | 2023 | 01/15/2024 | 11:15 AM | 14158 | 4 | 7

NO.	BY	DATE	REVISIONS	DESCRIPTION

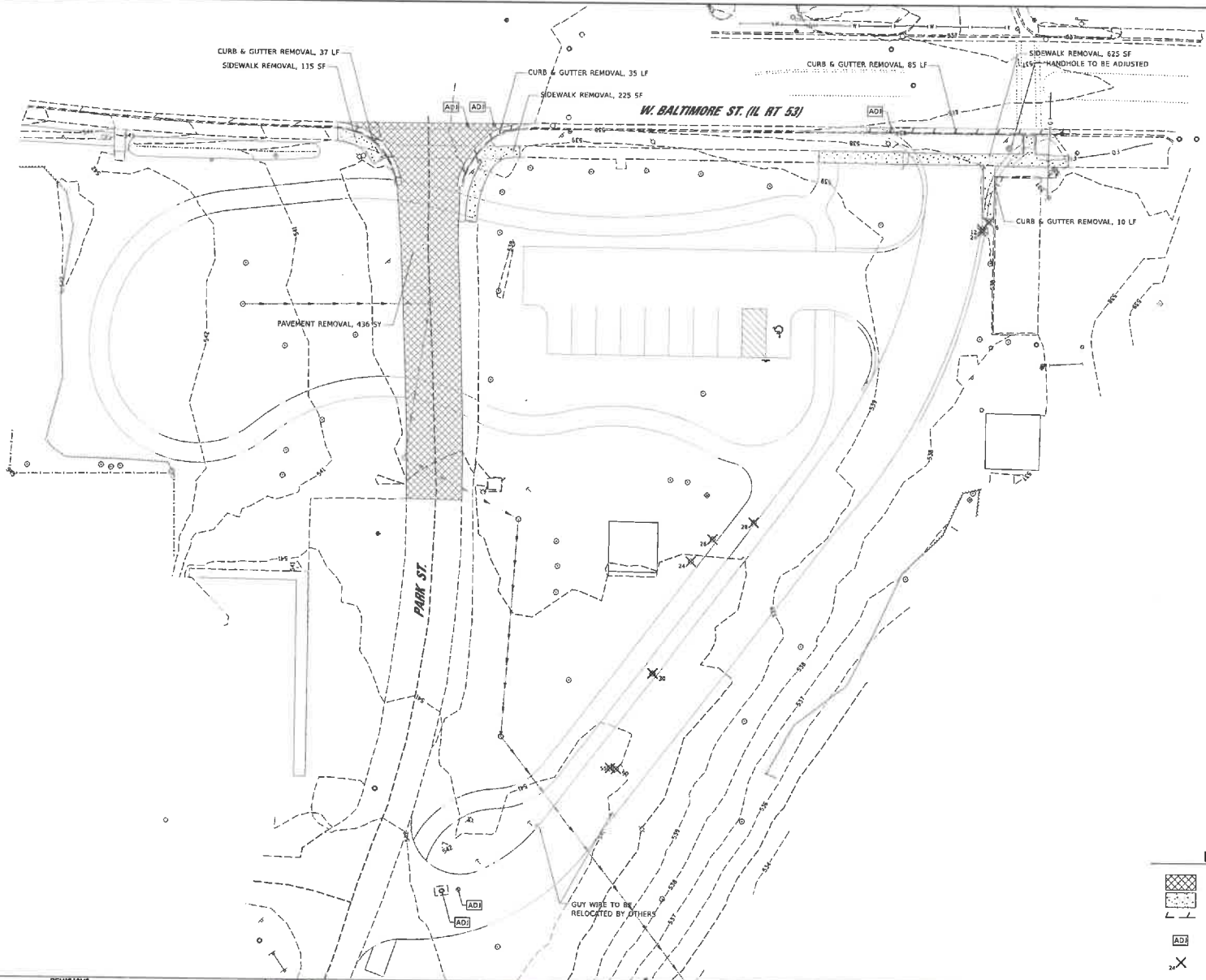

PERU OTTAWA MORRIS
 ILLINOIS

CLIENT: 
CITY OF WILMINGTON
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SOUTH ISLAND PARK IMPROVEMENTS
TYPICAL SECTION

CURRENT AS OF:	2/08/2024
SCALE: N.T.S.	SHEET 4
FILE NO.: 14158	OF 7

SCALE IN FEET
0 20



LEGEND

- PAVEMENT REMOVAL
- SIDEWALK REMOVAL
- CURB AND GUTTER REMOVAL
- DRAINAGE AND UTILITY STRUCTURE TO BE ADJUSTED
- TREE REMOVAL

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 11111 W. WASHINGTON ST., SUITE 100, WESTLAKE, ILLINOIS 60087-1000
 TEL: 847.439.1000 FAX: 847.439.1001 WWW.CHAMBERLAINASSOCIATES.COM

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PLOTTED: 2/19/2024					

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 ILLINOIS
 Charlin & Associates

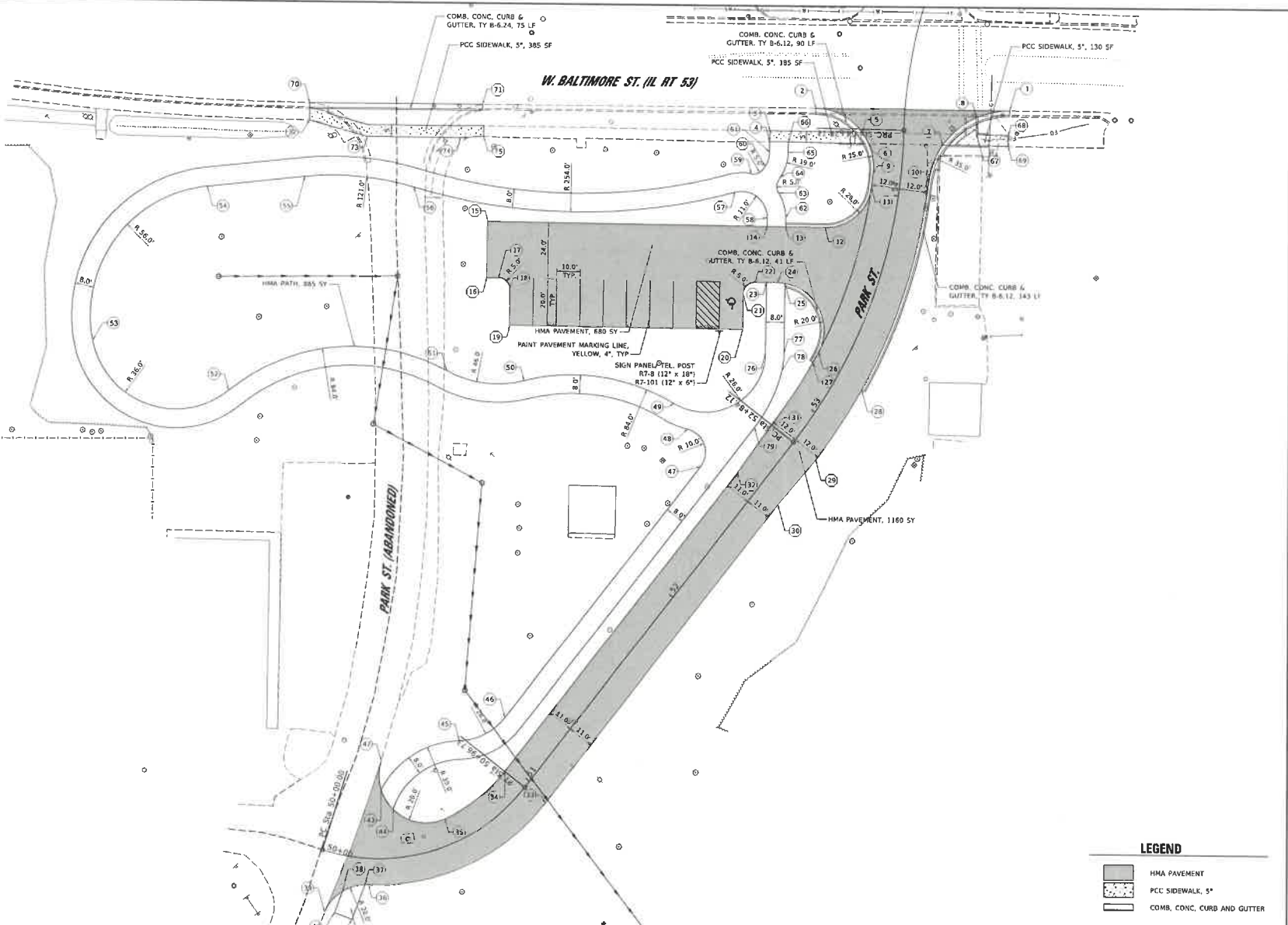
CLIENT:
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 1165 S. Water Street
 Wilmington, Illinois 60481

SOUTH ISLAND PARK IMPROVEMENTS
EXISTING CONDITION AND REMOVAL PLAN

CURRENT AS OF:	2/08/2024
SCALE: 1/20	SHEET 5
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20 0 20
SCALE IN FEET

Point No.	Northing	Easting	Description
1	169006.470	1034911.814	PT - 36' R
2	169006.394	1034924.021	PT - 25' R
3	168994.471	1034947.547	End of Sidewalk
4	168981.105	1034850.960	End of Sidewalk
5	169012.902	1034875.223	Ramp
6	169011.990	1034880.645	Ramp
7	169014.310	1034902.814	Ramp
8	169002.987	1034904.132	Ramp
9	169004.288	1034891.135	PC - 25' R
10	169008.777	1034910.312	PC - 35' R
11	169009.779	1034904.503	PT - 20' R
12	169019.295	1034889.678	PC - 20' R
13	169001.258	1034832.621	Ramp
14	169005.510	1034876.457	Ramp
15	169009.297	1034792.896	Corner
16	169003.685	1034810.225	Corner
17	169005.155	1034813.708	PC - 5' R
18	169006.310	1034820.777	PT - 5' R
19	169006.876	1034831.558	Corner
20	169007.770	1034901.112	Corner
21	169008.154	1034900.336	PC - 5' R
22	169009.214	1034900.221	PT - 5' R
23	169008.816	1034863.699	Ramp
24	169002.008	1034887.177	PT - 20' R
25	169004.458	1034789.489	Ramp
26	169003.934	1034790.461	PC - 20' R
27	169003.180	1034932.042	End of Curb
28	169007.348	1034554.940	End of Curb
29	169000.360	1034963.071	PC - 237' W End of Taper
30	169007.499	1034955.800	Start of Taper
31	169008.715	1034939.350	PC - 212' R End of Taper
32	169008.157	1034944.135	Start of Taper
33	169018.994	1034990.544	PT - 91' R
34	169013.612	1034958.800	PT - 89' R
35	169008.007	1034955.274	PCC - 20' / 65' R
36	169003.930	1034964.029	PCC - 20' / 91' R
37	169006.841	1034963.039	Ramp
38	169007.739	1034958.616	Ramp
39	169011.848	1034959.766	PC - 20' R
40	169015.716	1034969.030	End of Path
41	169012.147	1034970.209	End of Path
42	169017.972	1034923.438	PC - 20' R
43	169009.481	1034938.379	Ramp
44	169004.517	1034947.949	Ramp
45	169008.289	1034945.965	PCC - 39' / 26' R
46	169012.489	1034952.202	PT - 26' R
47	169004.844	1034931.479	PC - 10' R
48	169011.328	1034916.022	PCC - 39' / 24' R
49	169008.146	1034904.066	PCC - 39' / 26' R
50	169004.099	1034853.166	PCC - 46' / 64' R
51	169011.656	1034747.332	PCC - 84' / 46' R
52	169012.613	1034769.831	PCC - 36' / 84' R
53	169013.576	1034714.544	PCC - 36' / 36' R
54	169011.713	1034700.120	PC - 50' R
55	169015.164	1034725.598	PT - 121' R
56	169015.780	1034760.757	PCC - 254' / 121' R
57	169015.468	1034856.341	PCC - 10' / 254' R
58	169018.193	1034811.687	PC - 10' R
59	169004.037	1034865.404	PCC - 19' / 5' R
60	169012.488	1034857.228	PCC - 5' / 11' R
61	169012.303	1034854.121	PT - 11' R
62	169004.940	1034929.251	PC - 19' R
63	169004.999	1034969.242	PCC - 20' / 5' R
64	169014.151	1034865.053	PCC - 5' / 19' R
65	169008.849	1034859.687	PT 19' R
66	169008.939	1034856.501	End of Path
67	169008.177	1034908.444	Corner
68	169007.750	1034919.080	End of Sidewalk
69	169004.542	1034922.478	End of Sidewalk
70	169004.282	1034704.056	End of Curb
71	169002.099	1034753.173	End of Curb
72	169004.076	1034709.458	End of Sidewalk
73	169006.453	1034731.481	Corner
74	169003.348	1034759.084	Corner
75	169003.010	1034755.542	End of Sidewalk
76	169012.038	1034915.189	PT - 20' R
77	169013.786	1034930.724	PT - 34' R
78	169017.962	1034925.434	PCC - 64' / 34' R
79	169002.465	1034935.221	PC - 64' R



LEGEND

	HMA PAVEMENT
	PCC SIDEWALK, 5"
	COMB. CONC. CURB AND GUTTER

DRAWN BY: CJM
DESIGNED BY: CJM
CHECKED BY: REH
PLOT DATE: 2/19/2024

NO.	BY	DATE	REVISIONS	DESCRIPTION

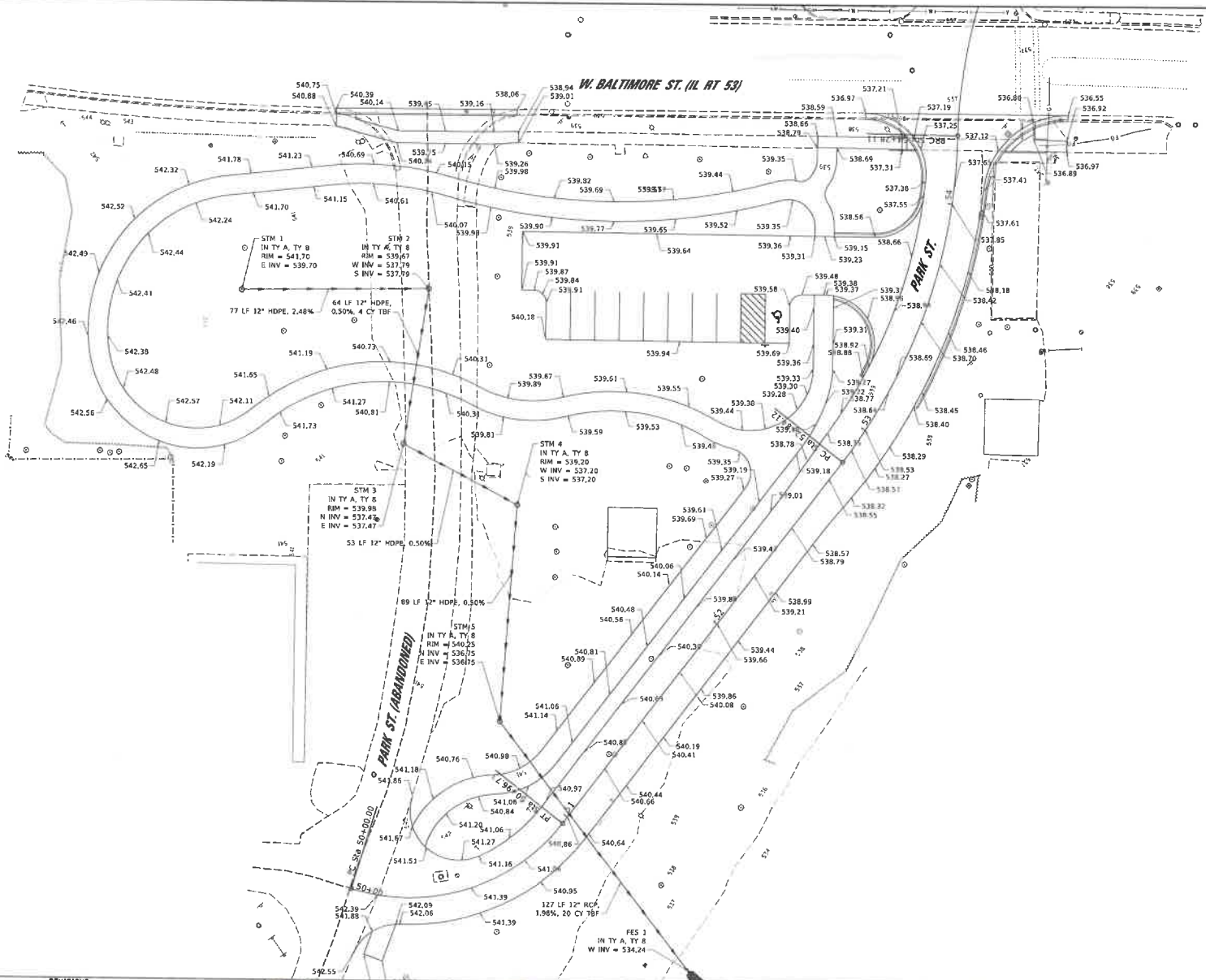
CA PERU OTTAWA MORRIS
ILLINOIS
CHRYSTEN A. ASSOCIATES

CLIENT: **CITY OF WILMINGTON**
1165 S. Water Street
Wilmington, Illinois 60481

**SOUTH ISLAND PARK IMPROVEMENTS
PROPOSED GEOMETRY PLAN**


CURRENT AS OF:	2/09/2024
SCALE: 1:20	SHEET 6
FILE NO.: 14158	OF 7

20 0 20
SCALE IN FEET



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 TEL: 618-242-1100 FAX: 618-242-1101
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 ILLINOIS

CLIENT:  **CITY OF WILMINGTON**
 1165 S. Water Street
 Wilmington, Illinois 60481

SOUTH ISLAND PARK IMPROVEMENTS
PROPOSED GRADING PLAN

CURRENT AS OF:	2/08/2024
SCALE:	1:20
FILE NO.:	14158
SHEET	7
OF	7

The contractor shall complete all contract work by June 30, 2024.

WELCOME SIGN BID

DESIGN OPTION #1..... \$ \$93,323.81

DESIGN OPTION #2..... \$ \$93,323.81

DESIGN OPTION #3..... \$ \$93,323.81

CONTRACTOR:

Ace Sign Company

Name

2540 South First Street

Address

Springfield, IL 62704

City, State & Zip Code

217-522-8417

Phone Number

kelcie@acesignco.com

Email

Kelcie Salvo

Signature

Kelcie Salvo / Custom Sign Department Manager

Name & Title

3/29/24

Date

OWNER: City of Wilmington

1165 South Water Street

Wilmington, IL 60481

The City of Wilmington hereby accepts the Proposal for the following:

_____ **Design Option #1**

_____ **Design Option #2**

_____ **Design Option #3**

Signature

Name & Title

Date

2540 S 1st St.
Springfield, IL 62704

Estimate #: 112395

Estimate Date: 03/29/2024

Bill To:

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

Jobsite:

1165 S. Water Street
Wilmington, IL 60481

Scope of Work: **Route 66 Destination Signage**

Option: Option A

		Quantity	Unit Price	Amount
1	CUSTOM MONUMENT SIGN (DOUBLE-SIDED) Design, Furnish and Install Custom Architectural Monument w/ EMC Incorporation, Tubular Steel Frame Base and Column w/ Stone Veneer Skin, 2" Aluminum Tube Accent (Sprayed per Cust. Specs), Aluminum Tube Frame Top Cabinet w/ .125 Aluminum Skin (Sprayed MP Dryvit, per Cust. Specs) w/ 1/2" Dimensional PVC Lettering (Sprayed per Cust. Specs) , 5" Square Structural Tube, Steel Beams Mechanically Fastened to Structure (Sprayed per Cust. Specs), 2" Deep Panned Aluminum Logo (Sprayed per Cust. Specs) w/ Cut HP Vinyl Graphics to match customer approved drawings and specs.	1.00	\$56,579.37	\$56,579.37
2	ELECTRONIC MESSAGE CENTER (DOUBLE-FACED) - Cabinet Size: 41" H x 10'- 3" L x 5" D Color: Full Resolution: 10mm Overall Size: 3' x 10' Pixel Matrix: 90 x 300 - Includes 5 year manufacturers warranty on all parts. - Includes on-site communication hook-up and software training. - Ignite OPx Software - 4G Wireless Communications w/ Watchfire Cellular Data Plan	1.00	\$36,397.94	\$36,397.94
3	ENGINEER STAMP As Required for Drawing Footing and Details.	1.00	\$346.50	\$346.50

Notes

*Primary Power to be Ran by Others. Final Connection Can be Made by Ace, if Onsite (within 6 ft. of sign) at Time of Install.

Salesperson: Keldie Salvo

keldie@acesignco.com | Not Specified: (217) 522-8417

Estimate Total:	\$93,323.81
Subtotal:	\$93,323.81
Taxes:	\$0.00
Total:	\$93,323.81

STATEMENT OF WARRANTY - All signs MANUFACTURED and INSTALLED are guaranteed, for a period of 1 year from the date of installation, to be free of defect in materials and workmanship. Defective parts will be replaced, during the first 90 days, without charge for both labor and materials. Defective parts will be replaced, after 90 days up to 12 months, without charge for materials only. THIS WARRANTY DOES NOT APPLY TO LABOR INCURRED

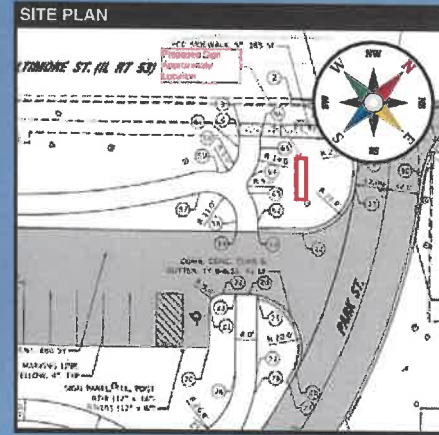
In the event CUSTOMER fails to pay when due any balance under this agreement, Ace Sign Co (Ace) is entitled to recover as additional damages its attorney fees, costs or other expenses incurred in collecting said secure it's obligations under this agreement, CUSTOMER hereby grants to Ace a security agreement in the property described above and all additions thereto. Upon default by CUSTOMER, Ace shall have the right to enter CUSTOMER'S premises and repossess said property.

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

TERMS: 50% Down; Balance Net 30

Signature _____ Date: _____

ISOMETRIC RENDER



Customer / Job Site

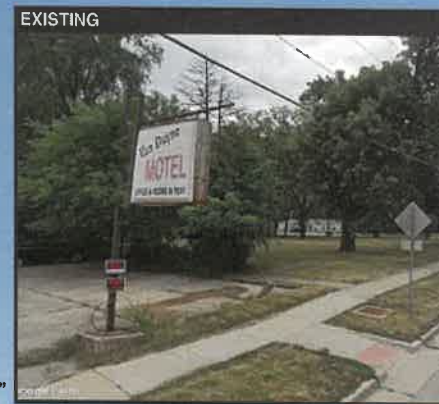
City of Wilmington
1165 S. Water Street,
Wilmington, IL 60481

Scope of Work
**Double Sided
Non-Illuminated
Monument Sign w/ (2)
EMCs**

1 Sign Detail East Profile
Scale: 3/8" = 1"

2 Sign Detail - North
Scale: 3/8" = 1"

3 Sign Detail West Profile
Scale: 3/8" = 1"



IMPORTANT!
Dedicated primary power for sign to be run by others. If existing at time of install within 6 ft. of sign, final connection can be completed by Ace

60 SQ. FT. Sign Area
156 SQ. FT. Surface Area

ILLUMINATED SIGN SPECIFICATIONS	
EMC:	Light Layer
FINISH:	Smooth

5" Steel Tube (Sprayed Medium Gray)	
CABINET SPECS:	
CABINET SIZE:	2 7/8" x 10 3/4" w x d
CABINET STYLE:	Steel Tube
CABINET COLOR:	Custom
FINISH:	Starch
LIGHTING:	None
FACE MATERIAL:	.125 aluminum

NON-ILLUMINATED DIMENSIONAL	
QUANTITY:	56
COLOR:	White
FINISH:	.125 alum
FACE MATERIAL:	WOOD/ALUMINUM STUDS

SIGN MOUNTING PROFILE	
HEIGHT:	5"
COLOR:	Custom
FINISH:	Sprayed

CUSTOMER PROVIDED FINISHES	
PLANT TYPE:	City 1 1/2"
COLOR:	Graphite
FINISH:	

NON-ILLUMINATED DIMENSIONAL	
QUANTITY:	2
COLOR:	.125 alum
FINISH:	.125"
COLOR:	Graphite
FINISH:	flat
FACE MATERIAL:	WOOD/ALUMINUM STUDS

EMC SPECS	
COLOR:	White
RESOLUTION:	100mm
ORIGINAL SIZE:	35.47" x 107.31"
DISPLAY SIZE:	3" x 107"
COMPOSITION:	brandband
PICTEL NUMBER:	90 x 300

SIGNING FACE	
VISIBLE SIZE:	12" x 27 1/2" x 1 1/4" w x d
FINISHING STYLE:	Sublimar
SIGN MATERIAL:	1/2" Plywood
SIGN TYPE:	Starting
PREVIEW:	

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JOB#: 112395 PROOF DATE: 03/22/24 SCALE: 3/8" = 1"
designer: lg APPROVED AS-IS APPROVED W/ CHANGES RE-DRAW W/ CHANGES

*Proofs will predict design layout, text accuracy, image proportion and placement. Colors on a digital screen or printed proof may not reflect actual color.
11" x 17" paper size



REF: 87574

2540 S 1st St.
Springfield, IL 62704

Estimate #: 112395

Estimate Date: 03/29/2024

Bill To:

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

Jobsite:

1165 S. Water Street
Wilmington, IL 60481

Scope of Work: **Route 66 Destination Signage**

Option: Option B

		Quantity	Unit Price	Amount
1	CUSTOM MONUMENT SIGN (DOUBLE-SIDED) Design, Furnish and Install Custom Architectural Monument w/ EMC Incorporation, Tubular Steel Frame Base and Column w/ Stone Veneer Skin, 2" Aluminum Tube Accent (Sprayed per Cust. Specs), Aluminum Tube Frame Top Cabinet w/ .125 Aluminum Skin (Sprayed MP Dryvit, per Cust. Specs) w/ 1/2" Dimensional PVC Lettering (Sprayed per Cust. Specs) , 5" Square Structural Tube, Steel Beams Mechanically Fastened to Structure (Sprayed per Cust. Specs), 2" Deep Panned Aluminum Logo (Sprayed per Cust. Specs) w/ Cut HP Vinyl Graphics to match customer approved drawings and specs.	1.00	\$56,579.37	\$56,579.37
2	ELECTRONIC MESSAGE CENTER (DOUBLE-FACED) - Cabinet Size: 41" H x 10'- 3" L x 5" D Color: Full Resolution: 10mm Overall Size: 3' x 10' Pixel Matrix: 90 x 300 - Includes 5 year manufacturers warranty on all parts. - Includes on-site communication hook-up and software training. - Ignite OPx Software - 4G Wireless Communications w/ Watchfire Cellular Data Plan	1.00	\$36,397.94	\$36,397.94
3	ENGINEER STAMP As Required for Drawing Footing and Details.	1.00	\$346.50	\$346.50

Notes

*Primary Power to be Ran by Others. Final Connection Can be Made by Ace, if Onsite (within 6 ft. of sign) at Time of Install.

Salesperson: Keldie Salvo

keldie@acesignco.com | Not Specified: (217) 522-8417

Estimate Total:	\$93,323.81
Subtotal:	\$93,323.81
Taxes:	\$0.00
Total:	\$93,323.81

STATEMENT OF WARRANTY - All signs MANUFACTURED and INSTALLED are guaranteed, for a period of 1 year from the date of installation, to be free of defect in materials and workmanship. Defective parts will be replaced, during the first 90 days, without charge for both labor and materials. Defective parts will be replaced, after 90 days up to 12 months, without charge for materials only. THIS WARRANTY DOES NOT APPLY TO LABOR INCURRED

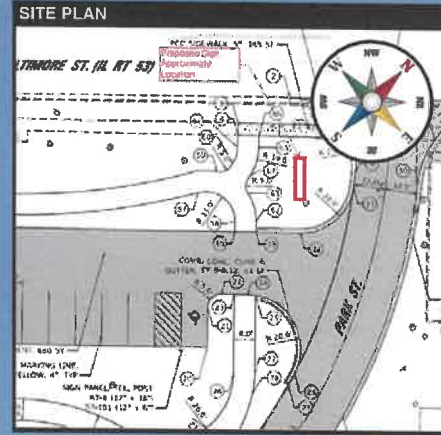
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Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

TERMS: 50% Down; Balance Net 30

Signature _____ Date: _____

ISOMETRIC RENDER



Customer / Job Site

City of Wilmington
1185 S. Water Street,
Wilmington, IL 60451

Scope of Work
**Double Sided
Non-Illuminated
Monument Sign w/ (2)
EMCs**

1	ALUMINUM SIGN CABINET CAN
COLOR:	Light Gray
FINISH:	Smooth
2	5" Steel Tube (Sprayed Medium Gray)
3	CABINET SHEET
CABINET SIZE:	2 1/2" x 10'-3 1/2" w x -d
CABINET STYLE:	Street Tube
CABINET COLOR:	Customs
FINISH:	Smooth
LIGHTING:	none
EDGE MATERIAL:	1.25 aluminum
4	NON-ILLUMINATED SIGN
QUANTITY:	2
COLOR:	Customs
FINISH:	Sprayed
5	ILLUMINATED SIGN
QUANTITY:	2
COLOR:	Customs
FINISH:	Sprayed
6	TURBOCOLOR SIGN
PLANT TYPE:	1/2" Plywood
COLOR:	Graphitic
PREVIEW:	
7	NON-ILLUMINATED SIGN
QUANTITY:	2
COLOR:	White
FINISH:	Flat
8	STONE VENEER
QUANTITY:	2
COLOR:	White
FINISH:	Flat
9	STONE SIGN
QUANTITY:	2
COLOR:	White
FINISH:	Flat

1 Sign Detail East Profile Scale: 3/8" = 1"

2 Sign Detail - North Scale: 3/8" = 1"

3 Sign Detail West Profile Scale: 3/8" = 1"

EXISTING



IMPORTANT:
Dedicated primary power for sign to be run by others. If existing at time of install within 6 ft. of sign, final connection can be completed by Ace.

60 SQ. FT. Sign Area
156 SQ. FT. Surface Area



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JOB#: 112395 PROOF DATE: 03/22/24 SCALE: 3/8" = 1'
designer: lg APPROVED AS-IS APPROVED W/ CHANGES RE-DRAW W/ CHANGES

*Proofs will predict design layout, text accuracy, image proportion and placement. Colors on a digital screen or printed proof may not reflect actual color. 11" x 17" paper size

2540 S 1st St.
Springfield, IL 62704

Estimate #: 112395

Estimate Date: 03/29/2024

Bill To:

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

Jobsite:

1165 S. Water Street
Wilmington, IL 60481

Scope of Work: **Route 66 Destination Signage**

Option: Option C

		Quantity	Unit Price	Amount
1	CUSTOM MONUMENT SIGN (DOUBLE-SIDED) Design, Furnish and Install Custom Architectural Monument w/ EMC Incorporation, Tubular Steel Frame Base and Column w/ Stone Veneer Skin, 2" Aluminum Tube Accent (Sprayed per Cust. Specs), Aluminum Tube Frame Top Cabinet w/ .125 Aluminum Skin (Sprayed MP Dryvit, per Cust. Specs) w/ 1/2" Dimensional PVC Lettering (Sprayed per Cust. Specs) , 5" Square Structural Tube, Steel Beams Mechanically Fastened to Structure (Sprayed per Cust. Specs), 2" Deep Panned Aluminum Logo (Sprayed per Cust. Specs) w/ Cut HP Vinyl Graphics to match customer approved drawings and specs.	1.00	\$56,579.37	\$56,579.37
2	ELECTRONIC MESSAGE CENTER (DOUBLE-FACED) - Cabinet Size: 41" H x 10'- 3" L x 5" D Color: Full Resolution: 10mm Overall Size: 3' x 10' Pixel Matrix: 90 x 300 - Includes 5 year manufacturers warranty on all parts. - Includes on-site communication hook-up and software training. - Ignite OPx Software - 4G Wireless Communications w/ Watchfire Cellular Data Plan	1.00	\$36,397.94	\$36,397.94
3	ENGINEER STAMP As Required for Drawing Footing and Details.	1.00	\$346.50	\$346.50

Notes

*Primary Power to be Ran by Others. Final Connection Can be Made by Ace, if Onsite (within 6 ft. of sign) at Time of Install.

Salesperson: Kелcie Salvo

kелcie@acesignco.com | Not Specified: (217) 522-8417

Estimate Total:	\$93,323.81
Subtotal:	\$93,323.81
Taxes:	\$0.00
Total:	\$93,323.81

STATEMENT OF WARRANTY - All signs MANUFACTURED and INSTALLED are guaranteed, for a period of 1 year from the date of installation, to be free of defect in materials and workmanship. Defective parts will be replaced, during the first 90 days, without charge for both labor and materials. Defective parts will be replaced, after 90 days up to 12 months, without charge for materials only. THIS WARRANTY DOES NOT APPLY TO LABOR INCURRED

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

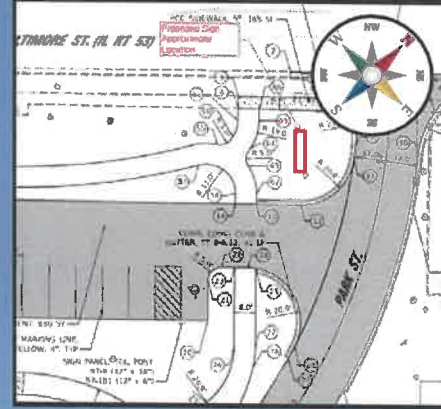
TERMS: 50% Down; Balance Net 30

Signature _____ Date: _____

ISOMETRIC RENDER



SITE PLAN



Customer / Job Site

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

Scope of Work
**Double Sided
Non-Illuminated
Monument Sign w/ (2)
EMC's**

1	EXISTING CURB & CONC. CAP
2	5" Steel Tube (Sprayed Medium Gray)
3	CABINET SPEC'S
4	NON-ILLUMINATED SIGN/STRUCTURE
5	NON-ILLUMINATED SIGN/STRUCTURE
6	NON-ILLUMINATED SIGN/STRUCTURE
7	NON-ILLUMINATED SIGN/STRUCTURE
8	ENCLOSURES
9	STONE VENEER

1 Sign Detail East Profile Scale: 3/8" = 1"

2 Sign Detail - North Scale: 3/8" = 1"

3 Sign Detail West Profile Scale: 3/8" = 1"

EXISTING



IMPORTANT:
Dedicated primary power for sign to be run by others. If existing at time of install within 6 ft. of sign final connection can be completed by Ace.

60 SQ. FT. Sign Area
156 SQ. FT. Surface Area



ACE SIGN CO.

This design belongs to the ACE SIGN CO. and becomes the property of the customer only upon completion of an order, and is otherwise not to be used in whole or in part without written permission of ACE SIGN CO., 2540 S. 1ST ST. • SPRINGFIELD, IL 62704 • 217-322-6417

JOB#: 112395
designer: lg
PROOF DATE: 03/22/24 SCALE: 3/8" = 1'
 APPROVED AS-IS APPROVED W/ CHANGES RE-DRAW W/ CHANGES

*Proofs will predict design layout, text accuracy, image proportion and placement. Colors on a digital screen or printed proof may not reflect actual color. 11" x 17" paper size

REF: 87574

The contractor shall complete all contract work by June 30, 2024.

WELCOME SIGN BID

DESIGN OPTION #1.....\$ \$100,000.⁰⁰

DESIGN OPTION #2.....\$ 100,000⁰⁰

DESIGN OPTION #3.....\$ 98,500.⁰⁰

CONTRACTOR:

Midwest Signworks
Name

307 Bedford Rd
Address

Morris, IL 60450
City, State & Zip Code

815-942-3517
Phone Number

midwestsignworks@sbc
Email global.net

Rose Grossi
Signature

Rose Grossi - Owner
Name & Title

4/2/24
Date

OWNER: City of Wilmington

1165 South Water Street
Wilmington, IL 60481

The City of Wilmington hereby accepts the Proposal for the following:

_____ **Design Option #1**

_____ **Design Option #2**

_____ **Design Option #3**

Signature

Name & Title

Date



OPTION 1



**THIS DESIGN IS AN ORIGINAL.
IT CANNOT BE COPIED, ALTERED OR
TRANSFERRED BY ANY METHOD,
AND IS THE SOLE
PROPERTY OF MIDWEST SIGNWORKS.**

**PLEASE INITIAL ARTWORK OK AND FAX BACK
FOR APPROVAL**

307 BEDFORD ROAD
MORRIS, IL 60450

midwestsignworks@sbcglobal.net

PHONE 815-942-3517
FAX 815-942-9068



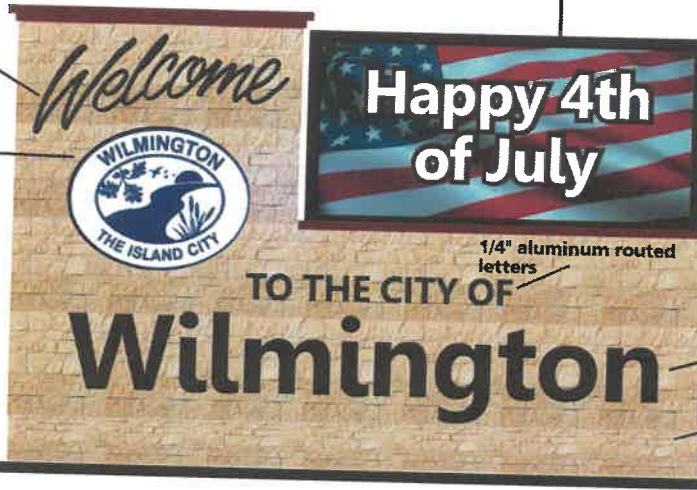
OPTION 1



1" deep aluminum formed letter, painted and backlit with LEDs

double face 4' x 8' 10m Watchfire info included

1/4" deep aluminum composite with painted graphic



1/4" aluminum routed letters

1 1/2" deep aluminum formed letter, painted and backlit with LEDs

cultured stone

14' x 9' x 2' wide steel frame attached to 14' x 28" x 4' deep concrete base covered with treated plywood, 2 layers of tyveck and 1/2" self furring metal lath and cultured stone (style to be determined) as per manufacturers specs. 6'x6' steel pipe imbedded in concrete to hold message center.

THIS DESIGN IS AN ORIGINAL. IT CANNOT BE COPIED, ALTERED OR TRANSFERRED BY ANY METHOD, AND IS THE SOLE PROPERTY OF MIDWEST SIGNWORKS.

PLEASE INITIAL ARTWORK OK AND FAX BACK FOR APPROVAL

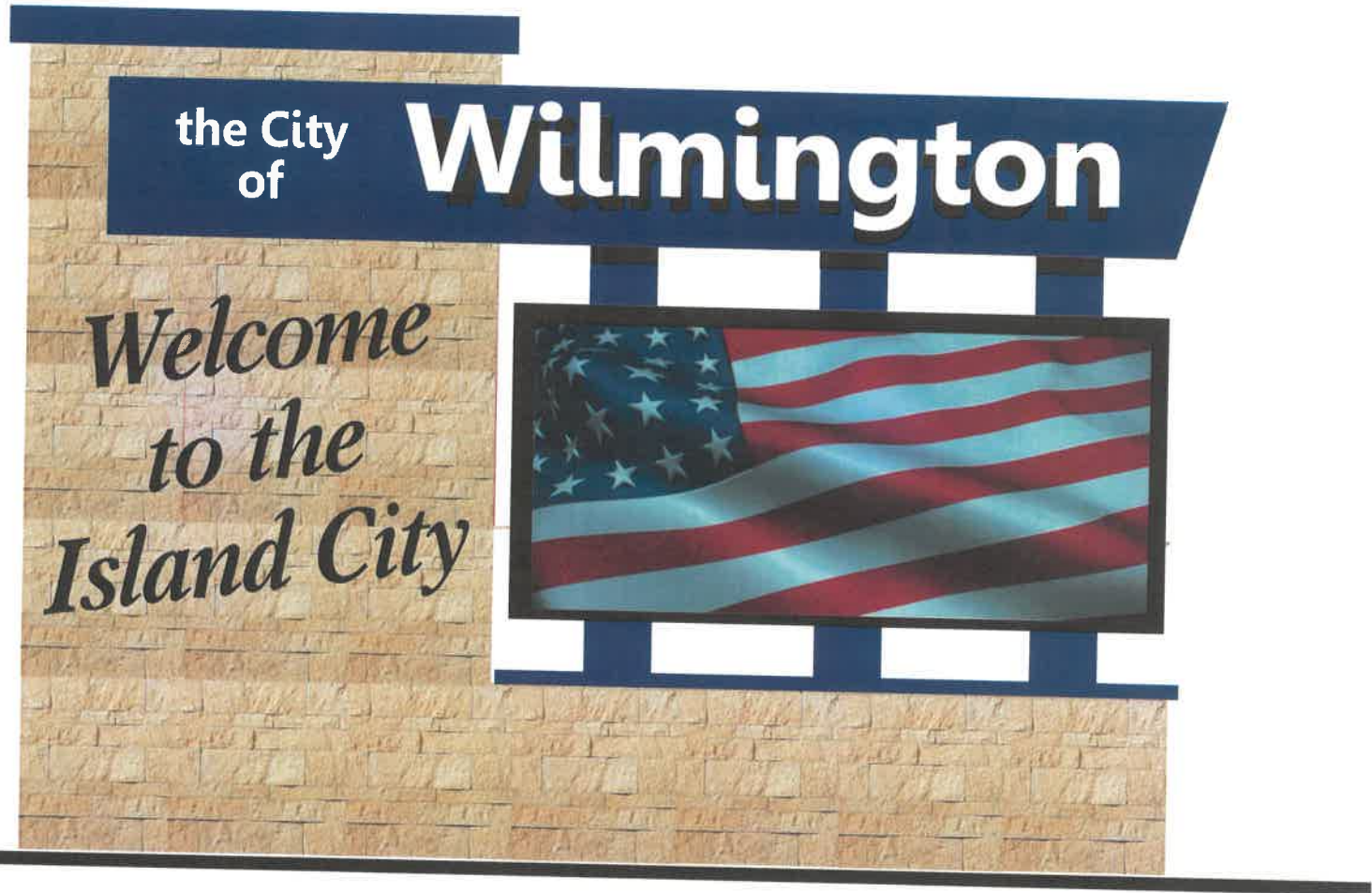
307 BEDFORD ROAD MORRIS, IL 60450

midwestsignworks@sbcglobal.net

PHONE 815-942-3517 FAX 815-942-9068



OPTION 2



**THIS DESIGN IS AN ORIGINAL.
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TRANSFERRED BY ANY METHOD,
AND IS THE SOLE
PROPERTY OF MIDWEST SIGNWORKS.**

**PLEASE INITIAL ARTWORK OK AND FAX BACK
FOR APPROVAL**

**307 BEDFORD ROAD
MORRIS, IL 60450**

midwestsignworks@sbcglobal.net

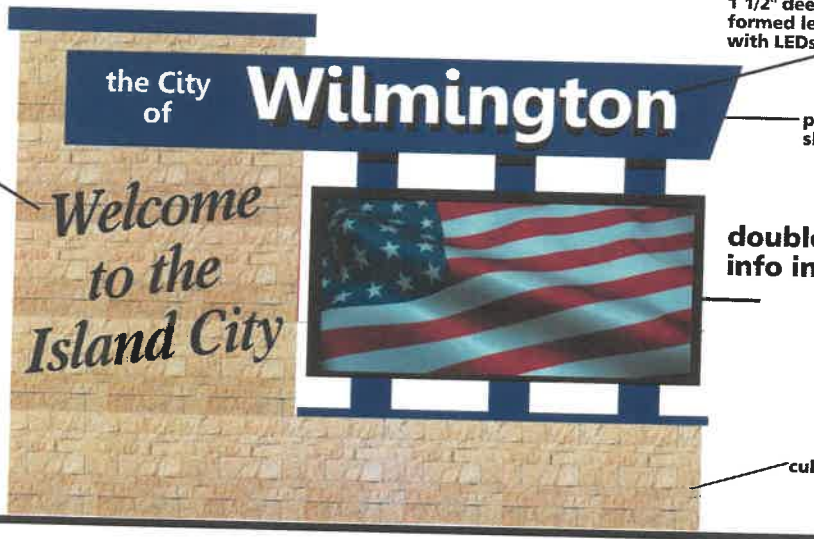
**PHONE 815-942-3517
FAX 815-942-9068**



OPTION 2



1/4" deep aluminum
routed, painted



1 1/2" deep aluminum
formed letter, painted and backlit
with LEDs

painted aluminum
sheeting

double face 4' x 8' 10m Watchfire
info included

cultured stone

14' x 12' x 2' wide steel frame attached to 14' x 28" x 4' deep concrete base covered with treated plywood, 2 layers of tyveck and 1/2" self furring metal lath and cultured stone (style to be determined) as per manufacturers specs. 6'x6' steel pipe imbedded in concrete to hold message center.

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PLEASE INITIAL ARTWORK OK AND FAX BACK FOR APPROVAL

307 BEDFORD ROAD
MORRIS, IL 60450

midwestsignworks@sbcglobal.net

PHONE 815-942-3517
FAX 815-942-9068



OPTION 3



*Welcome
to the
Island City*



Wilmington

**THIS DESIGN IS AN ORIGINAL.
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TRANSFERRED BY ANY METHOD,
AND IS THE SOLE
PROPERTY OF MIDWEST SIGNWORKS.**

**PLEASE INITIAL ARTWORK OK AND FAX BACK
FOR APPROVAL**

**307 BEDFORD ROAD
MORRIS, IL 60450**

midwestsignworks@sbcglobal.net

**PHONE 815-942-3517
FAX 815-942-9068**



OPTION 3



1/4" deep aluminum routed, painted

double face 4' x 8' 10m Watchfire info included



14' x 9' x 2' wide steel frame attached to 14' x 28" x 4' deep concrete base covered with treated plywood, 2 layers of tyveck and 1/2" self furring metal lath and cultured stone (style to be determined) as per manufacturers specs. 6'x6' steel pipe imbedded in concrete to hold message center.

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PLEASE INITIAL ARTWORK OK AND FAX BACK FOR APPROVAL

307 BEDFORD ROAD
MORRIS, IL 60450

midwestsignworks@sbcglobal.net

PHONE 815-942-3517
FAX 815-942-9068

The contractor shall complete all contract work by June 30, 2024.

WELCOME SIGN BID

DESIGN OPTION #1..... A1,3\$ 99,989
DESIGN OPTION #2..... A2,3\$ 98,411
DESIGN OPTION #3..... A3,3\$ 89,784

CONTRACTOR:

EXPRESS SIGNS & LIGHTING
Name

212 AMEN DODGE DRIVE
Address

SHOREWOOD, IL 60404
City, State & Zip Code

815-725-9080
Phone Number

LINO@EXP SIGNS.COM
Email


Signature

Lino Carrillo, President
Name & Title

4-2-24
Date

OWNER: City of Wilmington

1165 South Water Street
Wilmington, IL 60481

The City of Wilmington hereby accepts the Proposal for the following:

_____ **Design Option #1**

_____ **Design Option #2**

_____ **Design Option #3**

Signature

Name & Title

Date



Front Elevation

Scale: 3/8" = 1'

(1) D/F EMC PYLON SIGN

- 10mm Daktronics Electronic Message Center
- 5'4"x8'8" cabinet, matrix 144x252, 18 lines of 50 2" characters
- Roof and Accents painted DARK RED
- Badges WHITE Metal plate w/ BLUE Vinyl(city), and BLACK Vinyl(Rt 66)
- WHITE Acrylic push-thru letters Internally illuminated w/WHITE LEDs
- Vinyl: 3M INTENSE BLUE 127
- Stone work done by others

Sq. Ft.: 85.8

(1) Power Need T.B.D.

U.L. ELECTRICAL #E154882

PHOTO RENDER IS FOR LAYOUT AND LOCATION ONLY. ARTWORK IS NOT TO SCALE.

THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NATIONAL ELECTRICAL CODE AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDES PROPER GROUNDING AND BONDING OF THE SIGN.

EXPRESS SIGNS
& LIGHTING MAINTENANCE

PHONE: 815.725.9080
 FAX: 815.725.7543
 EMAIL: SIGNS@EXPSIGNS.COM
 ADDRESS: 212 AMENDODGE SHOREWOOD, IL 60404

CUSTOMER: City of Wilmington
 PROJECT ADDRESS: Wilmington, IL
 PROJECT: EMC Pylon Sign
 PROOF NO#: 024-060
 DESIGNER: SS
 DATE: 03.28.24
 SCALE: 3/8"=1'
 REVISION: 04.02.24 update emc, badges

NOTES:
 THIS DRAWING IS THE PROPERTY OF EXPRESS SIGNS AND IS TO ONLY BE USED IN CONNECTION WITH WORK PERFORMED BY EXPRESS SIGNS. THIS DRAWING IS NOT TO BE REPRODUCED, COPIED OR EXHIBITED IN ANY FASHION WITHOUT WRITTEN CONSENT FROM EXPRESS SIGNS. CHARGES UP TO \$2,000 WILL BE ASSESSED FOR ANY MIS-USE.

SIGN TYPE:

A1.3

APPROVE BY:

DATE APPROVED:

© 2024 EXPRESS SIGNS

**EXPRESS
SIGNS**
& LIGHTING MAINTENANCE

PHONE:
815.725.9080
FAX:
815.725.7543
EMAIL:
SIGNS@EXPSIGNS.COM
ADDRESS:
212 AMENDODGE
SHOREWOOD, IL
60404

CUSTOMER:
City of Wilmington
PROJECT ADDRESS:
Wilmington, IL
PROJECT:
EMC Pylon Sign
PROOF NO#:
024-060
DESIGNER:
SS
DATE:
03.28.24
SCALE:
3/8"=1'
REVISION:
04.02.24 update emc, badges

NOTES:
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PROPERTY OF EXPRESS
SIGNS AND IS TO ONLY BE
USED IN CONNECTION WITH
WORK PERFORMED BY
EXPRESS SIGNS. THIS
DRAWING IS NOT TO BE
REPRODUCED, COPIED OR
EXHIBITED IN ANY FASHION
WITHOUT WRITTEN CONSENT
FROM EXPRESS SIGNS.
CHARGES UP TO \$2,000 WILL
BE ASSESSED
FOR ANY MIS-USE.

SIGN TYPE:
A1.3

APPROVE BY:

DATE APPROVED:

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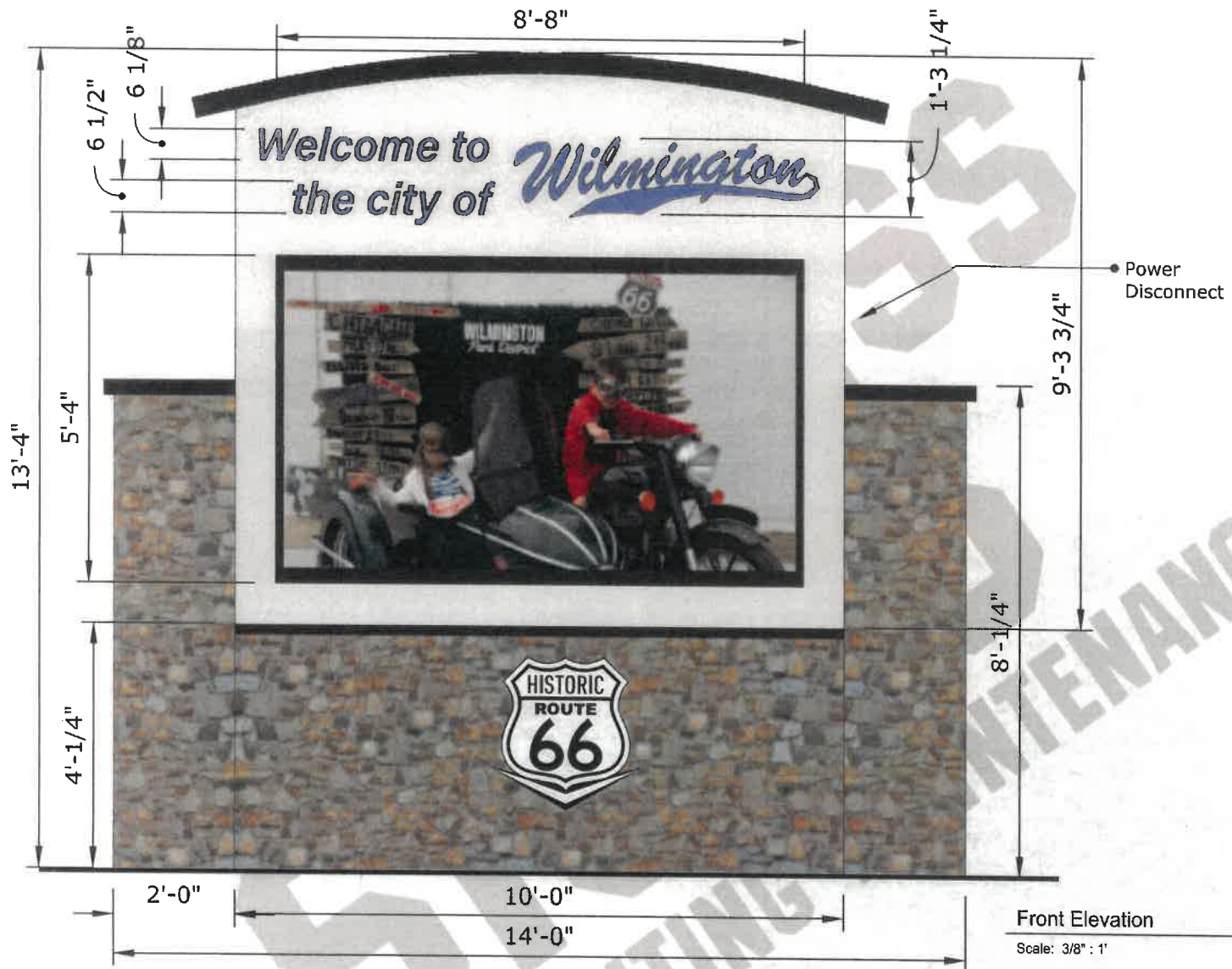


Site Render

(1) Power Need T.B.D.
U.L. ELECTRICAL #E154882

PHOTO RENDER IS FOR LAYOUT AND LOCATION ONLY. ARTWORK IS NOT TO SCALE.

THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NATIONAL ELECTRICAL CODE AND/OR OTHER APPLICABLE LOCAL CODES.
THIS INCLUDES PROPER GROUNDING AND BONDING OF THE SIGN.



Front Elevation

Scale: 3/8" = 1'

(1) D/F EMC PYLON SIGN

- 10mm Daktronics Electronic Message Center
- 5'4"x8'8" cabinet, matrix 144x252, 18 lines of 50 2" characters
- Roof and Accents painted BLACK, Cabinet painted WHITE
- Route 66 badge WHITE Metal plate w/ BLACK Vinyl applied
- WHITE Acrylic push-thru letters Internally illuminated w/WHITE LEDs
- Vinyl: to match Wilmington PURPLE
- Stone work done by others

Sq. Ft.: 93.1

(1) Power Need T.B.D.

U.L. ELECTRICAL #E154882

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EXPRESS SIGNS
& LIGHTING MAINTENANCE

PHONE:
815.725.9080
FAX:
815.725.7543
EMAIL:
SIGNS@EXPSIGNS.COM
ADDRESS:
212 AMENDODGE
SHOREWOOD, IL
60404

CUSTOMER:
City of Wilmington
PROJECT ADDRESS:
Wilmington, IL
PROJECT:
EMC Pylon Sign
PROOF NO#:
024-060
DESIGNER:
SS
DATE:
03.28.24
SCALE:
3/8"=1'
REVISION:
04.02.24 update emc, badges

NOTES:
THIS DRAWING IS THE PROPERTY OF EXPRESS SIGNS AND IS TO ONLY BE USED IN CONNECTION WITH WORK PERFORMED BY EXPRESS SIGNS. THIS DRAWING IS NOT TO BE REPRODUCED, COPIED OR EXHIBITED IN ANY FASHION WITHOUT WRITTEN CONSENT FROM EXPRESS SIGNS. CHARGES UP TO \$2,000 WILL BE ASSESSED FOR ANY MIS-USE.

SIGN TYPE:
A2.3

APPROVE BY:

DATE APPROVED:

© 2024 EXPRESS SIGNS

**EXPRESS
SIGNS**
& LIGHTING MAINTENANCE

PHONE:
815.725.9080
FAX:
815.725.7543
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212 AMENDODGE
SHOREWOOD, IL
60404

CUSTOMER:
City of Wilmington
PROJECT ADDRESS:
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PROJECT:
EMC Pylon Sign
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03.28.24
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REVISION:
04.02.24 update emc, badges

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FROM EXPRESS SIGNS.
CHARGES UP TO \$2,000 WILL
BE ASSESSED
FOR ANY MIS-USE.

SIGN TYPE:
A2.3

APPROVE BY:

DATE APPROVED:

© 2024 EXPRESS SIGNS



Site Render

(1) Power Need T.B.D.
U.L. ELECTRICAL #E154882

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EXPRESS SIGNS

& LIGHTING MAINTENANCE

PHONE:
815.725.9080
FAX:
815.725.7543
EMAIL:
SIGNS@EXPSIGNS.COM
ADDRESS:
212 AMENDODGE
SHOREWOOD, IL
60404

CUSTOMER:
City of Wilmington
PROJECT ADDRESS:
Wilmington, IL
PROJECT:
EMC Pylon Sign
PROOF NO#:
024-060
DESIGNER:
SS
DATE:
03.28.24
SCALE:
3/8"=1'
REVISION:
04.02.24 update emc, badges

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SIGN TYPE:
A3.3

APPROVE BY:

DATE APPROVED:

© 2024 EXPRESS SIGNS



(1) D/F EMC PYLON SIGN

- 10mm Daktronics Electronic Message Center
- 5'4"x8'8" cabinet, matrix 144x252, 18 lines of 50 2" characters
- Roof wood veneer beams, Cabinet painted WHITE
- BLACK Aluminum FCO Letters mounted on base
- Stone work done by others

Sq. Ft.: 78.3

(1) Power Need T.B.D.

U.L. ELECTRICAL #E154882

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**EXPRESS
SIGNS**
& LIGHTING MAINTENANCE

PHONE:
815.725.9080
FAX:
815.725.7543
EMAIL:
SIGNS@EXPSIGNS.COM
ADDRESS:
212 AMENDODGE
SHOREWOOD, IL
60404

CUSTOMER:
City of Wilmington
PROJECT ADDRESS:
Wilmington, IL
PROJECT:
EMC Pylon Sign
PROOF NO#:
024-060
DESIGNER:
SS
DATE:
03.28.24
SCALE:
3/8"=1'
REVISION:
04.02.24 update emc, badges

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CHARGES UP TO \$2,000 WILL
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SIGN TYPE:
A3.3

APPROVE BY:

DATE APPROVED:

© 2024 EXPRESS SIGNS



Site Render

(1) Power Need T.B.D.
U.L. ELECTRICAL #E154882

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Host A Micro-Pantry

Micro pantries are designed to allow anonymous food pick-up for those in need, and a drop-off point for those who wish to donate. Micro pantries are accessible 24 hours a day.

The Wesley 4-H Hustler club of Southern Will County currently has one Micro-Pantry installed at Wilmington Pharmacy on Baltimore Street in Wilmington. This was installed in 2021, and has served, and been served by the community ever since. The club regularly inspects the food and condition of the hutch.

Our club is looking for an additional location to set-up a Micro-Pantry to better serve the community.

Contact the Club today @:
wesley4h_il@yahoo.com

Bill
Burmaster



4H was asking
If City Hall
would have a
food pantry up
front?



The Flower Faery
 1075 Crown Court
 Diamond, IL 60416
 815-651-9011

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

Date: 3/20/2024

PROPOSAL FOR LANDSCAPE WORK

Seasonal Color Planter Rotation for 2024
 For (1) XL Planter by City Hall and (3) Rectangular planters
 by Public Parking Lot on Water Street

SPRING 2024

Removal and disposal of winter decor
 Installation of spring cold hardy flowers and accents
 (Installation around April 1st)

(1) XL Planter	\$250.00
(3) Rect Planters	\$600.00

SUMMER 2024

Removal and disposal of spring decor
 Installation of all new potting soil and moisture beads
 Installation of seasonal summer flowers, accents and fertilizer
 (Installation after May 18th)

(1) XL Planter	\$250.00
(3) Rect Planters	\$600.00

FALL 2024

Removal and disposal of summer flowers
 Installation of seasonal flowers, accents and fertilizer
 (Installation TBD-based on weather but around Labor Day)

(1) XL Planter	\$250.00
(3) Rect Planters	\$600.00

WINTER 2024

Removal and disposal of fall decor
 Installation of evergreen boughs and accents
 Apply protective coating to branches to prolong life
 (Installation around Decemeber 1st)

(1) XL Planter	\$250.00
----------------	----------

Seasonal Total: \$2,800.00

NO WARRANTY on seasonal plants. Watering is the responsibility of the owner unless noted otherwise. Payment is due upon completion.

By signing above, I approve all work and pricing hereby listed.

Date

*I truly appreciate the opportunity to provide a proposal for your landscape work
 and look forward to hearing from you soon.*



City of Wilmington Public Works

To: Honorable Mayor Dietz and City Council Members
From: James Gretencord, Director of Public Works
Subject: March Director's Report
Date: April 9, 2024

City Crew:

- Completed 27 work orders
- Reopened South and North Island Parks
- Moved the Gemini Giant with the assistance of (Re)Giant: American Giant's Museum and ASIP Local 150 Training Center

Sewer:

- Replaced uninterruptable power source at Bruning Lift Station
- Pumped down and added degreaser to Bruning, Winchester, N. Island, Riverwood and Stewart Street Lift Stations
- Completed National Pollutant Discharge Elimination Systems (NPDES) Permit Application and sent it to the IEPA
- Completed 60 utility locates

Water:

- Completed 44 service orders including 31-meter change-outs
- Began running new conduit for chlorine feed
- The days following the flooding on January 26th, our Water Treatment Plant could not operate on automatic controls and had to be operated manually. Consequently, we lost the ability to monitor chloramine and turbidity levels with our instant analyzers. These devices monitor levels every second and generate monthly reports. Despite this setback, we increased manual monitoring. Although the EPA recognized the crisis situation and our state of emergency declaration, we are still obligated to notify the public of this monitoring deficiency. These notifications will accompany the May water bills. Due to our increased monitoring of these items manually, we know the quality of our water was never jeopardized as the levels stayed consistent throughout the entire manual process. In addition to this, every sample we have turned into State Certified Laboratories has passed completely.

Other:

- The bid opening for the FY25 Motor Fuel Tax Projects will be April 26th
 - On Saturday March 23rd a resident witnessed a contractor taking water from a City of Wilmington fire hydrant. This contractor was taking water without permission. Due to the resident getting the license plate and informing the police department immediately the contractor received a bill for the consumed water and received a warning.
-



MEMO

Date: April 9, 2024

To: Honorable Mayor Dietz and City Council Members

From: James Gretencord, Director of Public Works

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

Re: State of Emergency Invoices

Budget Impact: \$8,318.40 ESDA Line Item 07-00-7500

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

Discussion: The following items are invoices received due to the flooding. I am requesting approval to pay the invoices totaling \$8,318.40 bringing the total of emergency invoices paid to date to \$98,415.91.

<u>Invoices Paid To Date:</u>		
Company	Cost	Reason
Inman Electric Motors	\$ 11,363.10	Three new Motors 2-50HP 1-30HP
On Site Repair Services	\$ 11,737.22	Three new motor installs and one motor realignment
Grainger	\$ 922.18	4 clearwell transducers + coupling grease
Whitmore Ace	\$ 900.37	Conduit, Pancake Aircompressor, Misc Electrical Parts
Dunkin Donuts	\$ 59.78	Coffee for First Responders 1/26/2024
Wilmington Pizzeria	\$ 182.00	Lunch for all P.W. Employees and Contractors 1/27/2024
Clennon Electric	\$ 41,771.28	Inspection and repair of electrical systems that were submerged in water, diesel generator rental, 2 new transformers, 480V breaker install, misc electrical parts
Xylem	\$ 12,840.85	Rental 2 diesel powered trash pumps for WTP by-pass pumping
VCNA Prairie LLC	\$ 7,047.50	610 tons of stone for washed out areas at park and public parking lot, 28 tons of sand for sandbags
Servpro	\$ 750.00	Dehumidifier rental for pump house
Menards	\$ 1,040.79	Pumphouse light fixture replacement
Automatic Control	\$ 301.40	Diagnos pumphouse PLC
Allied Nursery	\$ 611.00	13 yards of pulverized black dirt
Homewood Disposal	\$ 440.00	Roll off Dumpster for Residents impacted by flooding
Waste Management	\$ 130.00	Remove debris insulation around pumphouse
	\$ 90,097.47	
<u>Invoices being voted on 4/9/2024</u>		
Company	Cost	Reason
Allied Nursery	\$ 1,011.00	13 yards of pulverized black dirt, 100 lbs. grass seed
Whitmore Ace	\$ 211.91	Yard Hydrant, 40 lbs. grass seed
Faulk's Brothers Const	\$ 4,522.35	66.31 Tons Infield Dirt North Island Baseball Diamond
VCNA Prairie LLC	\$ 2,391.18	181 tons of stone for washed out area behind public parking
Waste Management	\$ 182.00	North Island bent posts w/ concrete
	\$ 8,318.44	
Total to date:	\$ 98,415.91	

Motion: Approve the invoices relating to the State of Emergency at a total of \$8,318.40
Thank you in advance for your consideration of this request.

South Island
Yard Hydrant

THANK YOU FOR SHOPPING AT
WHITMORE ACE HARDWARE - 36001
1105 S. WATER ST
WILMINGTON, IL 60481
WWW.WHITMOREACE.COM
(815) 476-7731

SERVING OUR CUSTOMERS SINCE 1896
TO OUR CUSTOMERS AND FRIENDS

03/21/24 9:02AM ALM 553 SALE

4304341 1 EA 99.99 EA N
HYDRANT BURY LEAD FREE 4 99.99

SUB-TOTAL: \$ 99.99 TAX: \$.00
TOTAL: \$ 99.99

CHARGE AMT: 99.99



==>> JRNL# G49532 INV#K28555
CUST NO: 16840/ 4
ACE REWARDS ID # 19818729162

Customer Copy

THANK YOU FOR SHOPPING AT
WHITMORE ACE HARDWARE - 36001
1105 S. WATER ST
WILMINGTON, IL 60481
WWW.WHITMOREACE.COM
(815) 476-7731

SERVING OUR CUSTOMERS SINCE 1896
TO OUR CUSTOMERS AND FRIENDS

03/19/24 8:57AM ALM 553 SALE

759257X5 4 EA 13.99 EA N
WHITMORE FAMOUS 5#BAG 55.96

SUB-TOTAL: \$ 55.96 TAX: \$.00
TOTAL: \$ 55.96

CHARGE AMT: 55.96



==>> JRNL# G48893 INV#328510
CUST NO: 16840/ 4
ACE REWARDS ID # 19818729162

Customer Copy

Grass Seed

THANK YOU FOR SHOPPING AT
WHITMORE ACE HARDWARE - 36001
1105 S. WATER ST
WILMINGTON, IL 60481
WWW.WHITMOREACE.COM
(815) 476-7731

SERVING OUR CUSTOMERS SINCE 1896
TO OUR CUSTOMERS AND FRIENDS

4 9:57AM MH1 553 SALE

5 4 EA 13.99 EA N
FAMOUS 5#BAG 55.96

AL: \$ 55.96 TAX: \$.00
TOTAL: \$ 55.96

AMT: 55.96



L# G47859 INV#328448
CUST NO: 16840/ 4
ACE REWARDS ID # 19818729162

Customer Copy

Welcome to Allied Nursery!
3197 S. Chicago Street Joliet, IL 60436
(815) 722-2280

City of Wilmington 8154762175

3/18/24, 9:48 AM
Server: Tina Q
City of Wilmington

Ticket: R3

Invoice: 240318-08-3 City of Wilmington

House Account
Status: Approved

2 *50 lb All Purpose Seed Blend 400.00
13 * 1 cy Pulverized Dirt 611.00

Subtotal 1,011.00

Total 1,011.00

House Account 1,011.00

Amount 1,011.00

Allied guarantees all plant material is disease free and healthy at the time of purchase. Allied guarantees plant material installed by Allied. We guarantee Proper Plant material (Excluding Sale or Discounted items, Spruce Trees, Fruit Trees, Arborvitae & Roses) which fails to survive for a period of one year from the date of installation will be replaced at no charge. This is a one time replacement provided that the proper care was followed by the customer/ owner. Allied is not responsible for any lines not marked by J.U.L.I.E. Allied is not responsible for customers vehicle in event of damage in process of loading or hauling. Customer assumes liability. NO RETURNS ACCEPTED

FAULKS BROS. CONSTRUCTION, INC.
 E3481 ROYALTON STREET
 WAUPACA WI 54981
 USA



Phone: 715-258-8566
 Fax: 715-942-0509

Page: 1
 Invoice Date: 3/22/2024
 Due Date: 4/21/2024

INVOICE

Invoice: 400302

Sold To: WILM04

CITY OF WILMINGTON
 jgretencord@wilmington-il.gov

Ship To:

CITY OF WILMINGTON NORTH ISLAND PARK
 90 PARK STREET
 WILMINGTON IL 60481
 USA

Email: msurman@wilmington-il.gov

PO Number: Terms: NET 30 *Finance Charge 1.5% / Month on Overdue Balances*
 Sales Rep: SALES MANAGER Ordered: 3/21/2024 Ship Via: GALENA ROAD
 Packing Slip: 83598 Sales Order: 93225 Ship Date: 3/22/2024

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	060224		44.18 TON	\$68.20 delivered	\$3,013.08
	SURE-HOP CLASSIC INFIELD MIX - LACON				
	<i>58099 22.24 03/22/24</i>				
	<i>58102 21.94 03/22/24</i>				

- Taxes -

Description	Taxable Amt	Percent	Amount
IL NON-TAXABLE	3,013.08	0.00 %	0.00

Line(s) Subtotal:	3,013.08
Miscellaneous Charges:	0.00
Less Advance Billing:	0.00
Total Tax:	0.00
Less Prepaid Deposits:	0.00
Less Deposit:	0.00
Rounding:	0.00
Total	3,013.08

Please make checks payable to Faulks Bros. Construction, Inc.
 Payments made by credit card are subject to a surcharge which is not greater than our cost of acceptance.

FAULKS BROS. CONSTRUCTION, INC.
 E3481 ROYALTON STREET
 WAUPACA WI 54981
 USA



Phone: 715-258-8566
 Fax: 715-942-0509

Page: 1
 Invoice Date: 3/27/2024
 Due Date: 4/26/2024

INVOICE

Invoice: 400487

Sold To: WILM04

CITY OF WILMINGTON
 jgretencord@wilmington-il.gov

Ship To:

CITY OF WILMINGTON NORTH ISLAND PARK
 90 PARK STREET
 WILMINGTON IL 60481
 USA

Email: msurman@wilmington-il.gov

PO Number: Terms: NET 30 *Finance Charge 1.5% / Month on Overdue Balances*
 Sales Rep: CHRIS CAMERON Ordered: 3/25/2024 Ship Via: GALENA ROAD
 Packing Slip: 83735 Sales Order: 93304 Ship Date: 3/27/2024

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	060224		22.13 TON	\$68.20 delivered	\$1,509.27
	SURE-HOP CLASSIC INFIELD MIX - LACON				
	58163 22.13 03/27/24				

- Taxes -

Description	Taxable Amt	Percent	Amount
IL NON-TAXABLE	1,509.27	0.00 %	0.00

Line(s) Subtotal:	1,509.27
Miscellaneous Charges:	0.00
Less Advance Billing:	0.00
Total Tax:	0.00
Less Prepaid Deposits:	0.00
Less Deposit:	0.00
Rounding:	0.00
Total	1,509.27

Please make checks payable to Faulks Bros. Construction, Inc.
 Payments made by credit card are subject to a surcharge which is not greater than our cost of acceptance.

SHIP TO:
MAINTENANCE #5290228
VARIOUS LOCATIONS

INVOICE NUMBER	INVOICE DATE	PAGE
891428738	03/25/24	1 of 1

JOB#	CUSTOMER JOB#
29218	VARIOUS LOCATION

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

DELIVERY METHOD	CUSTOMER PO#
FOB	

SALES REPRESENTATIVE
Lori Bartels

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

SHIPPING DATE	PLANT	TICKET NUMBER	PRODUCT DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
03/25/24	4S95	9561264	6116891 052CM06 STONE	13.930	TON	9.40	130.94
03/25/24	4S95	9561265	6116891 052CM06 STONE	14.180	TON	9.40	133.29
Amount Before Tax:							264.23



Total Yds/Tons 28.11

Total Amount USD 264.23

Payment due end of 2nd month following shipment

Thank you for your Business

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

Invoice Inquiries: Please call
855-992-2929

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

CC: JG

SHIP TO:
MAINTENANCE #5290228
MAINTENANCE

INVOICE NUMBER 891426178	INVOICE DATE 03/22/24	PAGE 1 of 1
-----------------------------	--------------------------	----------------

JOB# 29218	CUSTOMER JOB# MAINTENANCE
---------------	------------------------------

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

DELIVERY METHOD FOB	CUSTOMER PO#
------------------------	--------------

SALES REPRESENTATIVE Lori Bartels

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

SHIPPING DATE	PLANT	TICKET NUMBER	PRODUCT DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
03/22/24	4S95	9561163	6116557 022RR01 STONE	12.400	TON	14.50	179.80
03/22/24	4S95	9561164	6116557 022RR01 STONE	14.040	TON	14.50	203.58
03/22/24	4S95	9561166	6116557 022RR01 STONE	13.930	TON	14.50	201.99
03/22/24	4S95	9561175	6116557 022RR01 STONE	12.880	TON	14.50	186.76
03/22/24	4S95	9561178	6116557 022RR01 STONE	14.220	TON	14.50	206.19
03/22/24	4S95	9561179	6116557 022RR01 STONE	14.200	TON	14.50	205.90
03/22/24	4S95	9561186	6116891 052CM06 STONE	14.430	TON	9.40	135.64
03/22/24	4S95	9561191	6116891 052CM06 STONE	14.040	TON	9.40	131.98
03/22/24	4S95	9561192	6116891 052CM06 STONE	14.350	TON	9.40	134.89
03/22/24	4S95	9561209	6116891 052CM06 STONE	14.270	TON	9.40	134.14
03/22/24	4S95	9561215	6116891 052CM06 STONE	14.470	TON	9.40	136.02
03/22/24	4S95	9561216	6116891 052CM06 STONE	14.420	TON	9.40	135.55
03/22/24	4S95	9561222	6116891 052CM06 STONE	14.310	TON	9.40	134.51
Amount Before Tax:							2126.95



Total Yds/Tons 181.96

Total Amount USD 2126.95

Payment due end of 2nd month following shipment

Thank you for your Business

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

Invoice Inquiries: Please call
855-992-2929

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

CC: JG



INVOICE

Customer ID:

15-91074-03008

Customer Name:

CITY OF WILMINGTON

Service Period:

03/01/24-03/15/24

Invoice Date:

03/18/2024

Invoice Number:

0016663-0313-4

How to Contact Us

Visit wmsolutions.com

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



Customer Service:
(800) 963-4776

Your Payment is Due

Due Upon Receipt

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

Your Total Due

\$182.00

Previous Balance

130.00

+

Payments

(260.00)

+

Adjustments

0.00

+

Current Invoice Charges

312.00

=

Total Account Balance Due

182.00

DETAILS OF SERVICE

Details for Service Location:

City Of Wilmington, 1165 S Water St, Wilmington IL 60481-1671

Customer ID: 15-91074-03008

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 47 MSW TON Minimum charge applied Ticket Total	03/04/24	885834	.87	TON	65.00	0.00 130.00 0.00 130.00
Vehicle#: 52 MSW TON Ticket Total	03/13/24	886492	2.80	TON	65.00	0.00 182.00 182.00
Total Current Charges						312.00

CC: JG

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



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

Invoice Date	Invoice Number	Customer ID
03/18/2024	0016663-0313-4	15-91074-03008
Payment Terms	Total Due	Amount
Due Upon Receipt	\$182.00	

0313000159107403008000166630000003120000000018200 6

0047194 01 AB 0.547 **AUTO T9 3 7078 60481-163365 -C04-P47241-I1
CITY OF WILMINGTON
1165 S WATER ST
WILMINGTON IL 60481-1633

I0053L79



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
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313-0000501-0313-4