



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

**Agenda – Committee of the Whole
Wilmington City Hall Council Chamber
June 14, 2022 at 5:30 p.m.
In Person & Via Zoom**

join by video at:

<https://us02web.zoom.us/j/85192014413?pwd=eGJ4ODdRQmlRZklnN3VyOUUp6c3d1Zz09>

join by phone at:

1-312-626-6799

Meeting ID: 851 9201 4413 / Passcode: 697258

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

Kevin Kirwin	Ryan Jeffries
Dennis Vice	Ryan Knight
Leslie Allred	Jonathan Mietzner
Todd Holmes	Thomas Smith
3. Approve the Previous Meeting Minutes
4. Public Comment (*State your full name clearly; limit 3 minutes each per Ordinance 19-06-18-01*)
5. Administrator's Report
6. Building Inspector's Report
7. Police & ESDA
Co-Chairs Alderman Mietzner & Alderman Allred
 - Chief of Police Monthly Summary Report
 - Discussion – Golf Carts On & Crossing State Highways
 - Director of ESDA Monthly Summary Report
 - Discussion – Consider Purchase of Vehicle for ESDA
 - Other Pertinent Information
8. Ordinance & License
Co-Chairs Alderman Kirwin & Alderman Knight
 - Discussion – Business License Fee and Video Gaming Terminal Fees
 - Discussion – Approve Ordinance No. 22-06-14-01, An Amended Ordinance to Encourage New Residential Construction and Economic Growth for the Citizens & City of Wilmington
 - Other Pertinent Information
9. Buildings, Grounds, Parks, Health & Safety
Co-Chairs Alderman Jeffries & Alderman Smith
 - Discussion – Direction Regarding North Island Play Equipment Donation
 - Other Pertinent Information
10. Water, Sewer, Streets & Alleys
Co-Chairs Alderman Vice & Alderman Holmes
 - Director of Public Works Monthly Summary Report
 - Discussion – Consider Purchase of Meter Service Vehicle for Water Treatment Plant
 - Discussion – Consider Approval of Utility Pipe Sales, Inc. Quote for Meter Purchase
 - Discussion – Consider Approval of Phase 1 NARP Study

*Posting Date:
6/10/2022 1:58 PM jz*

- Discussion – Consider Approval of Johnke Tree Service Quote for Tree Removal & Trimming
- Other Pertinent Information

11. Personnel & Collective Bargaining

Co-Chairs Alderman Mietzner & Alderman Holmes

- Discussion – Consider the Hire of a Part-Time Code Enforcement Officer
- Other Pertinent Information

12. Finance, Administration & Land Acquisition

Co-Chairs Alderman Kirwin & Alderman Jeffries

- Direction regarding Letters of Agreement between the Wilmington Coalition for a Healthy Community and the City of Wilmington
 - a. Memorandum of Understanding Agreement with Wilmington Coalition for Healthy Community
 - b. Linkage Agreement/Letter of Agreement with Wilmington Coalition for Healthy Community

13. Adjournment

Minutes of the Committee of the Whole
Wilmington City Hall
1165 South Water Street
May 10, 2022

Call to Order

The Committee of the Whole meeting on May 10, 2022, was called to order at 5:30 p.m. by Mayor Dietz in the Council Chamber of Wilmington City Hall.

Roll Call

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

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

Quorum

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

Other Officials in Attendance

Also, in attendance was the City Administrator Jeannine Smith, Chief of Police Joe Mitchell, Public Works Director James Gretencord, ESDA Director Dennis Housman, Superintendent Ken Ewenson, ROINC Patrick Nugent, & Deputy City Clerk Joie Ziller.

Approve Previous Meeting Minutes

Alderman Kirwin made a motion and Alderman Jeffries seconded to approve the April 12, 2022 meeting minutes and have them placed on file. **Upon the voice vote, all yes, the motion carried.**

Public Comment

No public comment was made.

Administrator's Report

City Administrator Smith reviewed her report with the Committee. The report will be included with the approved meeting minutes for future reference. Administrator Smith also stated that two successful SWOT analysis sessions have been held one jointly with Council & PZC and the other with City employees. Plans are to hold with one with members of the Chamber, DMA, and local taxing agencies.

Police & ESDA

Co-Chairs Alderman Mietzner & Alderman Allred

Review & Approve Firearms Purchase

The Committee reviewed the quotes as presented. After some discussion, the Committee agreed to move the necessary purchases to the May 17th Council meeting for full approval.

Review & Discuss the Current Fleet of Police Vehicles

The Committee reviewed the report as presented by Chief Mitchell.

Chief of Police Monthly Summary Report

Chief Mitchell briefed the Council on the monthly happenings within the department. The report will be included with the approved meeting minutes for future reference.

Director of ESDA Monthly Summary Report

ESDA Director Housman reviewed the monthly summary report with the Committee. The report will be included with the approved meeting minutes for future reference.

Ordinance & License Committee

Co-Chairs Alderman Kirwin & Alderman Knight

Review & Discuss Ordinance – Amendment of Façade Improvement Grant

The Committee reviewed the memo and draft ordinance regarding the amendment to the Façade Improvement Grant Program. This amendment will include all the businesses zoned B2A & B3 along Water Street and Baltimore Street. After some discussion, the Committee agreed to the amendments and moved the ordinance to the May 17th Council meeting for full approval.

Review & Discuss Business License Fee and Video Gaming Terminal Fees

The Committee reviewed the memo and information included in the packet. After some discussion, the Committee decided to continue this until the next meeting.

Other Pertinent Information

Nothing at this time.

Buildings, Grounds, Parks, Health & Safety Committee

Co-Chairs Alderman Jeffries & Alderman Smith

Nothing to discuss at this time.

Water, Sewer, Streets and Alleys Committee

Co-Chairs Alderman Vice & Alderman Holmes

Review & Approve Wolf's Sealcoating, Inc. for Improvement at the Water Reclamation Plant

The Committee reviewed the quotes as presented. After some discussion, the Committee agreed to move the necessary purchases to the May 17th Council meeting for full approval.

Monthly Reports

Reports were given and/or presented by the Public Works Director and the ROINC at the Water Reclamation Plant.

Other Pertinent Information

Nothing at this time.

Personnel & Collective Bargaining Committee

Co-Chairs Alderman Mietzner & Alderman Holmes

Finance Administration & Land Acquisition

Co-Chairs Alderman Mietzner & Alderman Holmes

Cell Tower – T-Mobile Site Lease

Bud Blinick, President of Cell At Auction gave his presentation on his company's auction service to buy property and easements and obtain leases to use for placing commercial wireless communications network antennas.


Review & Approve Sponsorship – Wilmington School District 209-U Foundation for Excellence (\$300 Sponsorship)

The Committee approved the \$300 sponsorship for the Wilmington School District 209-U Foundation for Excellence 23rd Annual Golf Outing on September 17, 2022.

Adjournment

The motion to adjourn the meeting was made by Alderman Vice and seconded by Alderman Jeffries. **Upon the voice vote, the motion carried.** The Committee of the Whole Meeting held on May 10, 2022, adjourned at 7:01 p.m.

Respectfully submitted,



Joie Ziller, Deputy City Clerk

From: Building Inspector <inspector@wilmington-il.com>
Sent: Thursday, June 02, 2022 8:41 AM
To: Jeannine Smith; J Ziller; Matt Hoffman
Subject: May 2022 Monthly Report
Attachments: May 2022 Monthly Report.pdf

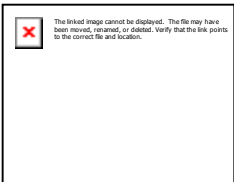
- 2- New Residential Construction Permits
- 1- New Commercial Construction Permit
- 1- New Garage Foundation Only Permit
- 9- Roof Replacement Permits
- 5- Concrete/Asphalt Driveway Replacement Permits
- 1- Mass Grading Permit for KAV Storage Units
- 1- Swimming Pool Permit
- 1- Demo Permit
- 2- Deck permits
- 1- Kitchen Remodel Permit
- 1- Sign Permit
- 2- HVAC & Electrical Upgrade Permits

Thanks,

Jayson Walinski

Building Official

City of Wilmington



1165 S Water St. Wilmington, IL 60481

(815)476-2175 ext 233

(815)263-9749 Cell



City of Wilmington Police Department

Departmental Memorandum

To: Honorable Mayor Dietz and City Council Members
From: Chief Joseph P. Mitchell
Subject: Monthly Status Report – May 2022

During the month the patrol division had the following activity:

- 19 Pedestrian/Suspicious Stops were conducted
- 142 Business (Walk and Talk) Checks (officers entering businesses during normal hours)
- 11,222 Premise Checks (officer checking cursory checks of businesses after hours) an increase of 30.22% vs May 2021
- Officers made 3 misdemeanor and/or warrant arrests
- Officers made 1 felony arrest
- Officers issued 120 written traffic warnings
- Officers issued 22 compliance (local ordinance) tickets
- Officers issued 5 parking tickets
- Officers handled an additional 575 calls for service (8.7% increase vs May 2021) and wrote 98 related reports.
- Performed a joint truck enforcement and safety operation with the Will County Sheriff's Department that led to over eighteen (18) traffic stops, twelve (12) violations and over \$10,800.00 in assessed fines (see page 5 for additional information on truck enforcement).

Investigations Division had the following activity:

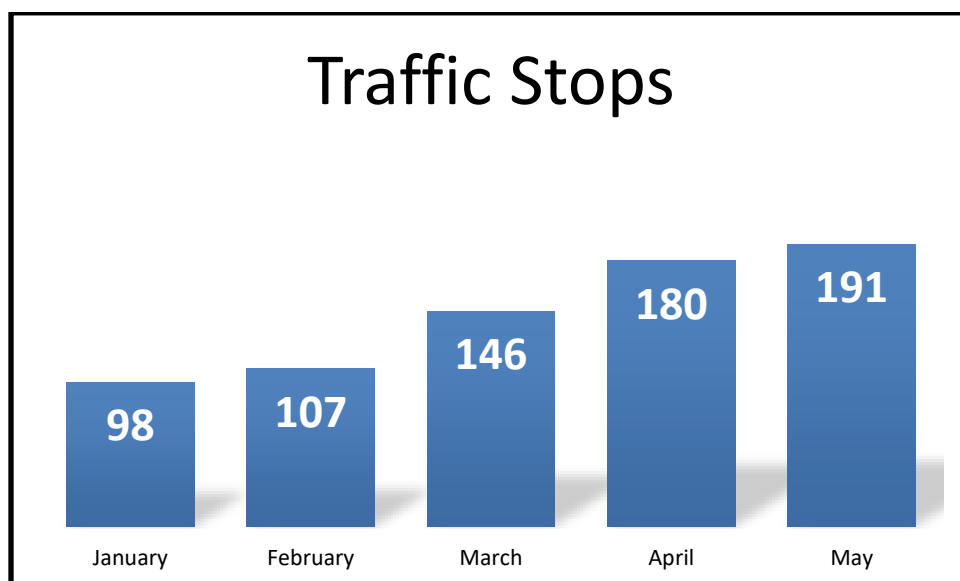
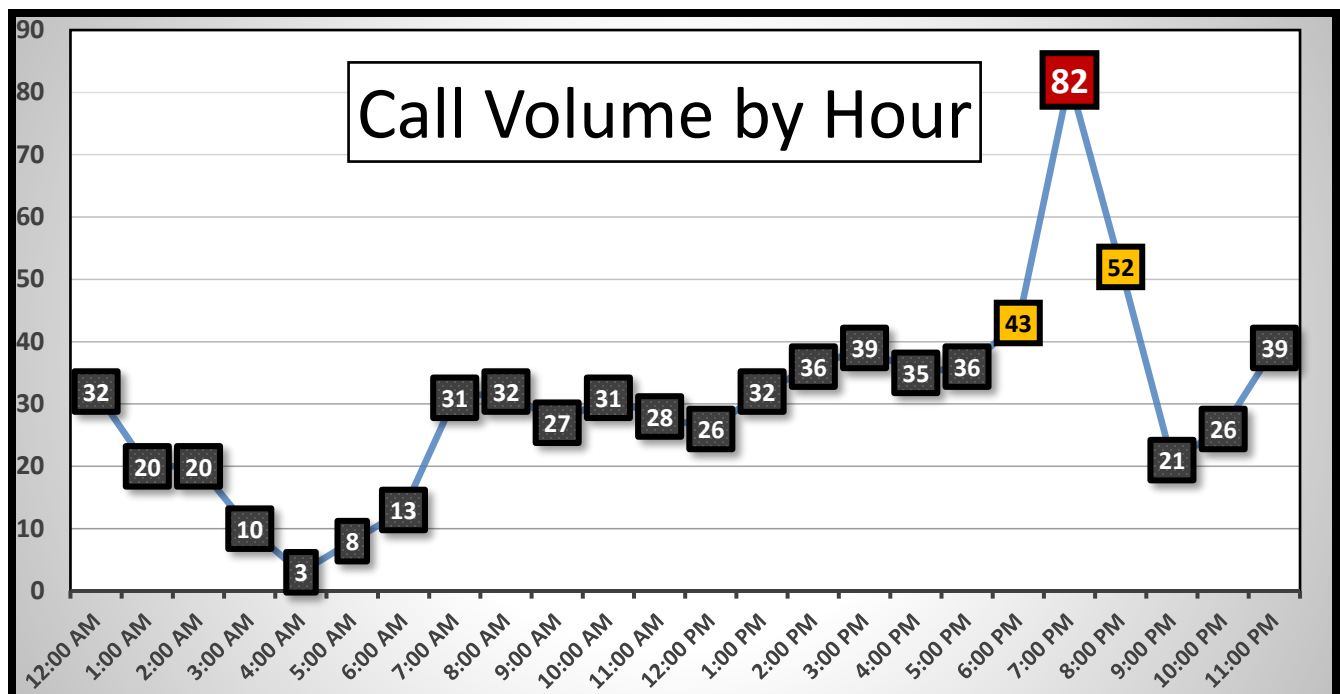
- Detective Sullivan was out on medical leave; Ofc. Jurgens filling in temporarily.
- Closed 11 active cases; 2 with warrants issued (misdemeanor), 7 administratively, and 2 refused prosecution by the victim.
- Nineteen (19) new cases were assigned.

Training:

- Eight (8) officers received firearm training (twenty-three (23) drills), and 5 range days were utilized by visiting LE agencies.
- Officers participated in a total of 88 hours of off-site training.
- Each officer participated in 29 Lexipol daily training scenarios.
- The Department contracted with the Police Law Institute to obtain online training to work towards compliance with Illinois Law Enforcement Training and Standards Board (ILETSB) required training under the SAFE-T Act and has made great strides to come into compliance with all the unfunded training mandates.
- All members have completed five (5) online training courses (approximately one (1) hour each in length) including Hazardous Materials.
- Two recruits, Michael Pitsenberger and Brandon Warick, began the Illinois State Police Academy on April 24, 2022 and are scheduled to graduate on July 28, 2022. Both are excelling academically.

Administration:

- The Department has hired three (3) additional part-time officers.
 - Jeff Maran is a retired Sergeant with extensive experience working as a DEA task force officer.
 - Joseph Rourke is also a retire Sergeant with extensive knowledge and experience in truck enforcement.
 - Nicholas Vancura is a full-time officer in Channahon and resides in Wilmington.
- The Department has begun the accreditation process through the Illinois Chiefs of Police – Illinois Law Enforcement Accreditation Program. The accreditation process ensures that the Wilmington Police Department subscribes and adheres to the best practices in the profession regarding policies and procedures.
- Based on historical analysis on the number of personal injury accidents, fatalities tied to vehicular accidents and the number of truck related violations occurring annually, the Department is creating a traffic safety unit in hopes of reducing these concerning statistics.



OFFENSE	May
0460 - BATTERY	2
0486 - DOMESTIC BATTERY	1
0610 - Burglary - Building	1
0760 - Burglary - Motor Vehicle	2
0815 - Theft - Obtains/Exerts Unauthorized Control Over Property of the Owner Over \$500	3
0825 - Theft - Obtains/Exerts Unauthorized Control Over Property of the Owner Less Than \$500	1
1137 - IDENTITY THEFT	1
1210 - THEFT/LABOR/SERVICES/PROPERTY	1
1310 - Criminal Damage to Property	3
1365 - CRIMINAL TRESPASS RESIDENCE	1
2020 - POSSESSION CONTROLLED SUBSTANCE	1
2456 - Operation of Vehicle Without Registration	1
2461 - Operation of Uninsured Motor Vehicle	1
2826 - Harassment Through Electronic Communications	1
2890 - Disorderly Conduct - Actions Alarm or Disturb Another Provoking Breach of Peace	1
3968 - CYBERSTALKING	1
4387 - VIOLATION ORDER OF PROTECTION	2
4870 - DOMESTIC DISPUTE	5
6548 - ACCIDENT: HIT AND RUN (PROPERTY DAMAGE)	1
9083 - ASSIST: AMBULANCE	1
9110 - DISTURBANCE/DISPUTES	1
9201 - DOG BITE: HOME	1
9414 - SUICIDE ATTEMPT: BY DRUGS	1

9431 - DEATH: NATURAL CAUSES	1
9507 - STATION INFORMATION	2
9604 - MENTAL ILLNESS: CRISIS INTERVENTION	5
9607 - SUICIDE THREAT: CRISIS INTERVENTION	1
9637 - RUNAWAY: CRISIS INTERVENTION [JUVENILE PROBLEMS]	2
9907 - DOG LEASH LAW	1
9933 - SERVICE OF ORDER OF PROTECTION	1
Total =	47

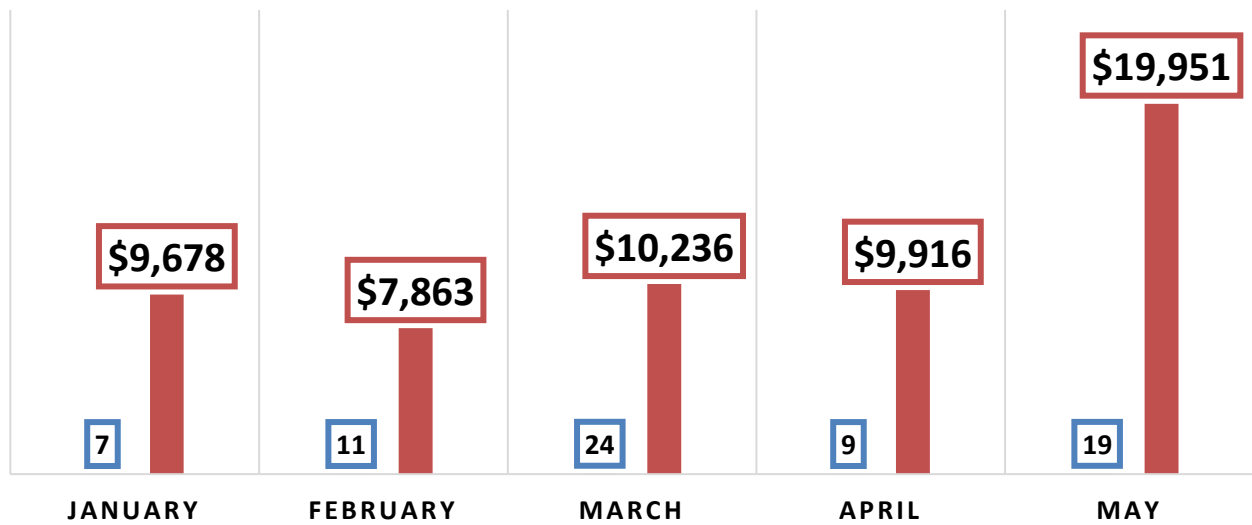
Wilmington Police Department

Dates: 5/1/2022 12:00:00 AM - 5/31/2022 12:00:00 AM

Reported By	Local	Misdemeanor	Felony	Warrant
Jurgens, Karl 122	0	1	0	0
Knippen, Curtis 123	0	1	0	0
Liaromatis, Sean 121	0	2	0	0
Schwartz, Jacob 106	0	0	1	0

2022 TRUCK ENFORCEMENT

■ Violations ■ Fines



Wilmington Police Department

Citation Totals by Officer

5/1/2022 12:00:00 AM to 5/31/2022 12:00:00 AM

Citation Type - Issued,LRMS Data Convert,Non-Custodial,Verbal Warning,Voided,Written Warning

Bukovic, Phillip 110

2461 - Operation of Uninsured Motor Vehicle 1
Total All Tickets = 1

Campos, Jose 107

6581 - FAILURE TO REDUCE SPEED TO AVOID ACCIDENT 1
Total All Tickets = 1

Dole, Justin 008

2461 - Operation of Uninsured Motor Vehicle 1
6581 - FAILURE TO REDUCE SPEED TO AVOID ACCIDENT 1
Total All Tickets = 2

Hopper, Kristopher 006

2454 - Speeding - Over Statutory Limit 2
Total All Tickets = 2

Jurgens, Karl 122

2461 - Operation of Uninsured Motor Vehicle 1
6616 - FAILURE TO YIELD: INTERSECTION 1
6651 - OVERWEIGHT VIOLATION 4
6715 - EXPIRED/INVALID REGISTRATION 2
Total All Tickets = 8

Knippen, Curtis 123

2454 - Speeding - Over Statutory Limit 2
2470 - Operating a Motor Vehicle With No Valid License, Permit, or Restricted Driving permit 1
6712 - EXPIRED REGISTRATION 4
Total All Tickets = 7

Liaromatis, Sean 121

2454 - Speeding - Over Statutory Limit 5
2461 - Operation of Uninsured Motor Vehicle 3
2480 - SUSPENDED/REVOKED DRIVERS LICENSE 1
6617 - FAILURE TO YIELD: TURNING LEFT 1
6715 - EXPIRED/INVALID REGISTRATION 1
Total All Tickets = 11

Reyes, Fabian 117

2454 - Speeding - Over Statutory Limit 2
2461 - Operation of Uninsured Motor Vehicle 2

2480 - SUSPENDED/REVOKED DRIVERS LICENSE	3
6581 - FAILURE TO REDUCE SPEED TO AVOID ACCIDENT	1
6620 - FAILURE TO YIELD: STOP SIGN	1
	Total All Tickets = 9

Runions, Eric 102

2454 - Speeding - Over Statutory Limit	3
2461 - Operation of Uninsured Motor Vehicle	4
2480 - SUSPENDED/REVOKED DRIVERS LICENSE	1
6626 - GRADUATED LICENSE VIOLATION(S)	1
6631 - IMPROPER LIGHTING (NO TAILLIGHTS)	1
6712 - EXPIRED REGISTRATION	4
	Total All Tickets = 14

Schwartz, Jacob 106

2454 - Speeding - Over Statutory Limit	2
	Total All Tickets = 2

Soucie, David 118

6651 - OVERWEIGHT VIOLATION	5
6712 - EXPIRED REGISTRATION	1
	Total All Tickets = 6

Wilmington Police Department

CT Tickets by Officer

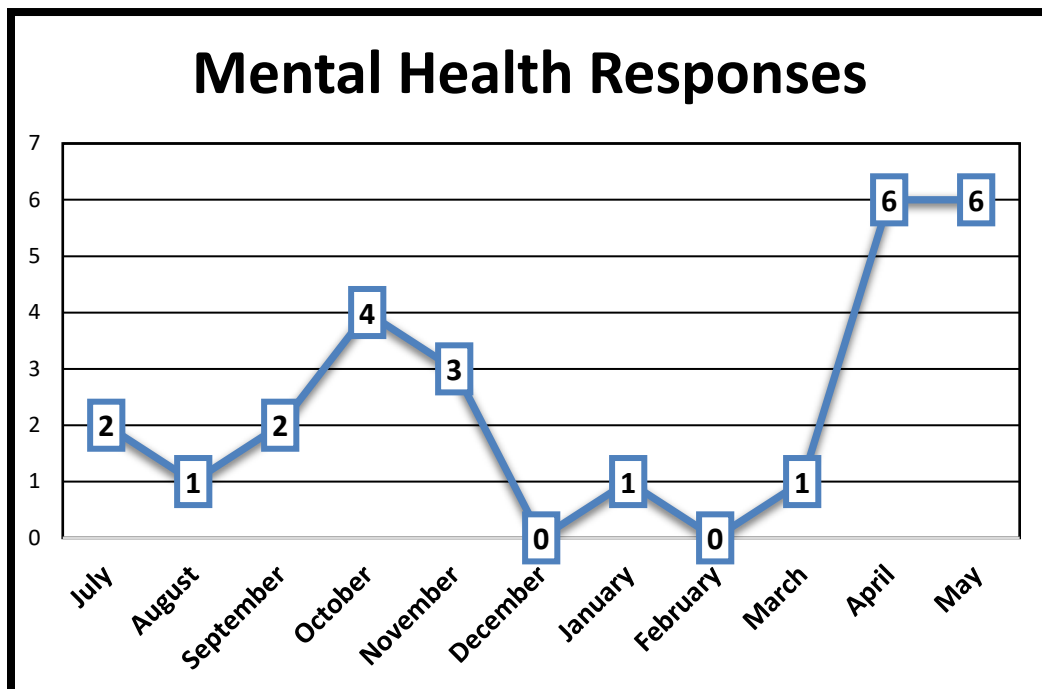
5/1/2022 12:00:00 AM - 5/31/2022 12:00:00 AM

<u>Officer</u>	<u>Counts</u>	<u>Offense Code/Description</u>
Brimer, Daniel 005	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	1	
Campos, Jose 107	1	9908 - ABANDONED VEHICLE
	1	6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)
	1	6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)
	1	6300 - PARKING: ALL OTHER VIOLATIONS
	1	6300 - PARKING: ALL OTHER VIOLATIONS
	5	
Dole, Justin 008	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	9902 - DUMPING GARBAGE: CITY, TOWN, VILLAGE
	1	9907 - DOG LEASH LAW
	1	9907 - DOG LEASH LAW
	1	6654 - TRUCK ENFORCEMENT DETAIL (OVERWEIGHTS, ETC)
	1	6654 - TRUCK ENFORCEMENT DETAIL (OVERWEIGHTS, ETC)
	11	
Hopper, Kristopher 006	1	6653 - IMPROPER DISPLAY OF REGISTRATION
	1	6653 - IMPROPER DISPLAY OF REGISTRATION
	1	6653 - IMPROPER DISPLAY OF REGISTRATION
3		
Jurgens, Karl 122	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	1	9907 - DOG LEASH LAW
	1	9907 - DOG LEASH LAW
4		
Liaromatis, Sean 121	1	6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)
	1	6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)

Liaromatis, Sean 121	1	1730 - Minor Remains in Public Place or on Premises of any Establishment During Curfew Hours	
	1	1730 - Minor Remains in Public Place or on Premises of any Establishment During Curfew Hours	
	1	6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)	
	1	6300 - PARKING: ALL OTHER VIOLATIONS	
	1	9123 - FALSE ALARM: CHARGED	
	1	9123 - FALSE ALARM: CHARGED	
	1	9219 - OTHER ANIMAL COMPLAINTS/INVESTIGATIONS	
	1	9219 - OTHER ANIMAL COMPLAINTS/INVESTIGATIONS	
	1	2220 - ILLEGAL POSSESSION ALCOHOL BY MINOR	
	1	2220 - ILLEGAL POSSESSION ALCOHOL BY MINOR	
	1	6302 - PARKING: BLOCKING PUBLIC/PRIVATE DRIVE	
	1	6302 - PARKING: BLOCKING PUBLIC/PRIVATE DRIVE	
	1	6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)	
	1	6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)	
		16	
	Liaromatis, Sean 121	1	2890 - Disorderly Conduct - Actions Alarm or Disturb Another Provoking Breach of Peace
1		2890 - Disorderly Conduct - Actions Alarm or Disturb Another Provoking Breach of Peace	
		2	
Reyes, Fabian 117	1	6715 - EXPIRED/INVALID REGISTRATION	
	1	6715 - EXPIRED/INVALID REGISTRATION	
	1	6715 - EXPIRED/INVALID REGISTRATION	
	1	1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION)	
	1	1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION)	
	1	1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION)	
	1	1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION)	
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS	
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS	
	1	6715 - EXPIRED/INVALID REGISTRATION	
	1	6715 - EXPIRED/INVALID REGISTRATION	
		11	
Reyes, Fabian 117	1	6715 - EXPIRED/INVALID REGISTRATION	
	1	6715 - EXPIRED/INVALID REGISTRATION	
		2	
Runions, Eric 102	1	1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION)	
	1	1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION)	

Runions, Eric 102	1	6654 - TRUCK ENFORCEMENT DETAIL (OVERWEIGHTS, ETC)
	1	6654 - TRUCK ENFORCEMENT DETAIL (OVERWEIGHTS, ETC)
	1	6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)
	1	6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	8	
Schwartz, Jacob 106	1	6300 - PARKING: ALL OTHER VIOLATIONS
	1	6300 - PARKING: ALL OTHER VIOLATIONS
	2	
Soucie, David 118	1	9907 - DOG LEASH LAW
	1	9907 - DOG LEASH LAW
	2	
Soucie, David 118	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	

Mental Health:



Trinity Services has agreed to assist the Wilmington Police Department with performing employee wellness checks for all sworn staff in accordance Illinois Police Training Act requiring ILETSB to establish statewide minimum standards regarding regular mental health screenings for probationary and permanent police officers (effective July 1, 2021). The screenings will begin on June 16th.

Substance Abuse:

The Department has experienced a 100 percent increase in the number of heroin related overdoses when compared to the same time period in 2021 (6 vs 3).



Wilmington Emergency Services Disaster Agency

103 North Main Street • Wilmington, IL 60481

Bus. (815) 476-2334 Fax (815) 476-5291

Wilmington ESDA

Committee Report

6-14-22

Calls:

5-16-22	Water Call/ Mutual Aid Channahon Fire	Called off before leaving station
5-17-22	Rehab/ Wilmington Fire	Structure Fire
5-17-22	Command Unit/Wilmington Fire	Structure Fire
5-17-22	Drone/Wilmington fire	Structure Fire
5-17-22	Rehab/Elwood Fire	Structure Fire
5-17-22	Traffic/Mutual Aid Braidwood ESDA	Road Closure for accident
5-22-22	Special Detail/ River Cleanup	
5-26-22	Special Detail	Safety Standby for public works working on dam headwall
5-28-22	Traffic Control	Memorial Day Parade
5-30-22	Special Detail/ Rehab	Memorial Day Event Abraham Lincoln Cemetery
5-30-22	Drone	River Search for flags off of Rte. Bridge
6-1-22	Traffic/Wilmington PD	Railroad crossing emergency repair
6-3-22	Drone/Elwood Police	Manhunt/Person apprehended just before drone takeoff
6-3-22	Rehab/Rockdale Fire	Structure Fire
6-3-22	Command Unit/Rockdale Fire	Structure Fire

Training:

Provided Wilmington PD Throw Bag Training.

Creature Craft Training at dam with MABAS Division Water Team



Wilmington Emergency Services Disaster Agency

103 North Main Street • Wilmington, IL 60481

Bus. (815) 476-2334 Fax (815) 476-5291

Wilmington's ESDA current fleet of SUV'S and pickups consist of:

2002 GMC Yukon with 53,660 miles.

2001 Chevy Silverado with 180,655 miles.

2002 Dodge Durango with 144,000 miles.

2017 Ford F450

These vehicles are our everyday work vehicles, used to pull boats, trailers, and traffic control.

In a large incident when several intersections need to be cover, every one of those vehicle are used along with our commutations, and dive truck.

ESDA is requesting a new vehicle to start replacing the 20 year old vehicles.

We are requesting a ½ ton pickup truck.

3 quotes from the 3 local dealer;

Arnie Bauer Chevrolet Buick: \$48,189.24

At this time Chevrolet are not taking any order for builds, this truck is one that is in their inventory.

D'Orazio Ford: \$43,307.24

Ford also aren't taking orders at this time. However they have a 2022 F-150 Police Responder that be is scheduled to be built in late July. It has all the equipment that we wanted.

Community GMC Inc. \$40,951.00

Build date is August. However this is a 2022 pricing. Unit will be ordered as a 2023 and subject to 2023 pricing, which at this time GMC haven't released yet.

The Ford and the GMC will fit our needs.

Going through the specs for each vehicle I believe GMC has a little more to offer.



Community GMC Inc.

George Zouganelis Jr | 8154765224 | gzoug@communitygmc.com

Wilmington ESDA

Prepared For: Dennis Housman

815-405-0008

dhausman@wilmington-il.com

[Retail] 2022 GMC Sierra 1500 (TK10743) 4WD Crew Cab 157" Pro

Image Not Available



Community GMC Inc.

George Zouganelis Jr | 8154765224 | gzoug@communitygmc.com

[Retail] 2022 GMC Sierra 1500 (TK10743) 4WD Crew Cab 157" Pro (✔ Complete)

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$44,700.00
Total Options	\$780.00
Vehicle Subtotal	\$45,480.00
Destination Charge	\$1,795.00
Grand Total	\$47,275.00

- 6814.00 Discount
 40461.00 Selling
 155.00 Municipal plate
 10.00 Doc fee
 300.00 CR fee
 15.00

 40951.00 Total quote

This is using 2022 pricing
 unit will be ordered as a 2023
 and subject to 2023 pricing



Community GMC Inc.

George Zouganelis Jr | 8154765224 | gzoug@communitygmc.com

[Retail] 2022 GMC Sierra 1500 (TK10743) 4WD Crew Cab 157" Pro (✔ Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
TK10743	2022 GMC Sierra 1500 4WD Crew Cab 157" Pro	\$44,700.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

ENGINE

CODE	DESCRIPTION	MSRP
L3B	Engine, 2.7L Turbo High-Output (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (Not available with (VYU) Snow Plow Prep Package, (ZW9) pickup bed delete, (KC4) external engine oil cooler or (X31) X31 Off-Road Package. Includes (KW5) 220-amp alternator.) (STD) *GROSS*	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
MQE	Transmission, 8-speed automatic, (Column shifter) electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (Standard and only available with (L3B) 2.7L Turbo High-Output engine.) (STD)	\$0.00

GVWR

CODE	DESCRIPTION	MSRP
C5W	GVWR, 7000 lbs. (3175 kg) (Requires Crew Cab or Double Cab 4WD model and (L3B) 2.7L Turbo High-Output engine. Requires Double Cab 4WD model and (L84) 5.3L EcoTec3 V8 engine.) (STD)	\$0.00



Community GMC Inc.

George Zouganelis Jr | 8154765224 | gzoug@communitygmc.com

[Retail] 2022 GMC Sierra 1500 (TK10743) 4WD Crew Cab 157" Pro (✔ Complete)

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1SA	Pro Preferred Equipment Group includes standard equipment	\$0.00

WHEELS

CODE	DESCRIPTION	MSRP
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) painted steel, Silver (STD)	\$0.00

TIRES

CODE	DESCRIPTION	MSRP
QBN	Tires, 255/70R17 all-season, blackwall (STD)	\$0.00

SPARE TIRE

CODE	DESCRIPTION	MSRP
QBR	Tire, spare 255/70R17 all-season, blackwall (Included with (QBN) 255/70R17 all-season, blackwall tires.) (STD)	\$0.00

PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	\$0.00

SEAT TRIM

CODE	DESCRIPTION	MSRP
H2G	Jet Black, Vinyl seat trim	\$0.00



Community GMC Inc.

George Zouganelis Jr | 8154765224 | gzoug@communitygmc.com

[Retail] 2022 GMC Sierra 1500 (TK10743) 4WD Crew Cab 157" Pro (✔ Complete)

OPTION DISCOUNT

CODE	DESCRIPTION	MSRP
—	Option/package discount (Requires (L3B) 2.7L Turbo High-Output engine or (PEB) Pro Value Package.) *DISCOUNT*	(\$2,000.00)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
PEB	Pro Value Package includes (PCI) Convenience Package and (Z82) Trailering Package (Not available with (ZW9) pickup bed delete. With (L84) 5.3L EcoTec3 V8 engine requires (G80) auto-locking rear differential.) *GROSS*	\$1,465.00
PCI	Convenience Package includes (QT5) EZ Lift power lock and release tailgate, (AKO) tinted glass, (UF2) LED cargo bed lighting, (C49) rear-window defogger, (K34) cruise control and (DLF) outside power mirrors. Included with (PEB) Pro Value Package. Available to upgrade to (DPO) outside power-adjustable vertical trailering mirrors.)	Inc.
Z82	Trailering Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (Requires (G80) auto-locking rear differential with (L84) 5.3L EcoTec3 V8 engine. Not available with (ZW9) pickup bed delete. Included with (PEB) Pro Value Package.)	Inc.

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
G80	Auto-locking rear differential (Required with (L84) 5.3L EcoTec3 V8 engine. Included with (X31) X31 Off-Road Package.)	\$395.00
KW5	Alternator, 220 amps (Standard on (L3B) 2.7L Turbo engine. Included with (VYU) Snow Plow Prep Package and available with (L84) 5.3L EcoTec3 V8 engine. Not available as free flow on Regular Cab models with (L84) 5.3L EcoTec3 V8 engine.)	Inc.
JL1	Trailer brake controller, integrated (Requires (Z82) Trailering Package. Regular Cab models require (PCI) Convenience Package or (PEB) Pro Value Package. Not available with (ZW9) pickup bed delete.)	\$275.00



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[Retail] 2022 GMC Sierra 1500 (TK10743) 4WD Crew Cab 157" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
DLF	Mirrors, outside heated power-adjustable (Included and only available with (PCI) Convenience Package on Crew Cab and Double Cab models. Standard on Regular Cab models.)	Inc.
AKO	Glass, deep-tinted (Included and only available with (PCI) Convenience Package.)	Inc.
UF2	LED Cargo Area Lighting located in cargo bed activated with switch on center switch bank or key fob (Included with (PCI) Convenience Package. Not available with (ZW9) pickup bed delete.)	Inc.
VK3	License plate kit, front (will be forced on orders with ship-to states that require front license plate)	\$0.00
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release, includes hitch area light (Included and only available with (PCI) Convenience Package or (QK2) GMC MultiPro Tailgate.)	Inc.
CGN	Bed Liner, Spray-on Pickup bedliner with GMC logo (does not include spray-on liner on tailgate due to Black composite inner panel) (Not available with (ZW9) pickup bed delete. Double Cab and Crew Cab models are available with Ship Thru codes (VBE), (VCO), (VDT), (VYC) or (VYS). Crew Cab and Regular Cab models are available with Ship Thru codes (A6T), (TW3), (V11), (VKZ) or (WEZ).)	\$545.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
K34	Cruise control, steering wheel-mounted (Included with (PCI) Convenience Package.)	Inc.
9L7	Upfitter switch kit (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com .	\$150.00
C49	Defogger, rear-window electric (Included and only available with (PCI) Convenience Package.)	Inc.
R7N	Not Equipped with Steering Column Lock, see dealer for details (Certain vehicles built on or after 4-4-2022 will be forced to include (R7N) Not Equipped with Steering Column Lock, which removes Steering Column Lock. See dealer for details.) *CREDIT*	(\$50.00)

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP
CTT	Hitch Guidance (Included and only available with (Z82) Trailering Package.)	Inc.
		\$780.00

gm dealer equipment

Sales Agreement

Q-0020446

Prepared by:

Michael Cross

(262) 358-2495

michael.cross@snapon.com

Fax: (330) 659-1670

Date:

6/8/2022

Bill To

Dealer Code: 117313 ____ (Initial)

COMMUNITY GMC INC.
George Zouganelis Jr.
(815) 476-5224
317 S WATER ST
WILMINGTON, IL 60481

Ship To

Dealer Code: 117313

COMMUNITY GMC INC.

317 S WATER ST
WILMINGTON, IL 60481

Lifting Equipment

Qty	Part #	Colors	Description	Sub-Cat	Unit Each	Net Price
					9,872.88	9,872.88
1	ROTSPO12-WIDE	Blue	12K SYMMETRIC LIFT WIDE			
1	Installation		Installation		900.00	900.00
1	Freight		This is an estimated freight amount.		810.00	810.00
					Lifting Equipment Subtotal:11,582.88	

Lifting Equipment

Qty	Part #	Colors	Description	Sub-Cat	Unit Each	Net Price
					6,485.00	6,485.00
1	ROTSPOA10RA	Blue	2 POST 10,000LB LIFT			
1	Installation		Installation		750.00	750.00
1	Freight		This is an estimated freight amount.		510.00	510.00
					Lifting Equipment Subtotal:7,745.00	

Lifting Equipment

Qty	Part #	Colors	Description	Sub-Cat	Unit Each	Net Price
					13,489.00	13,489.00
1	ROTRLP77		7700LB DBL SEC FL RSE SCIS LFT			
1	Installation		Installation		1,100.00	1,100.00
1	Freight		This is an estimated freight amount.		1,100.00	1,100.00
					Lifting Equipment Subtotal:15,689.00	

4.3. Leasing. Buyer must complete an application and provide any financial documents required by leasing company. Buyer may apply for leasing through a leasing company of Buyer's choice. All required documentation must be submitted, approved and the lease documents executed by Buyer prior to orders being processed by Seller. All leases must be structured on "Master Leases" with pre-arranged funding schedules agreed in advance with the leasing company and Seller.

5. Sales and Similar Taxes. Any Manufacturer's tax, occupation tax, use tax, sales tax, excise tax, duty, custom, inspection and testing fee, or any other tax, fee, interest, or a charge of any nature whatsoever imposed by any governmental authority, on or measured by the sale by Seller to Buyer, shall be paid by Buyer in addition to the prices quoted or invoiced. If Buyer is exempt from any such tax or charge, Buyer shall provide Seller the applicable exemption certificate. If Seller is required to pay any such tax, fee, interest or charge, Buyer promptly shall reimburse Seller therefore.

6. Errors. Stenographic and/or clerical errors may occur from time to time in the Catalogs, price schedules, program bulletins and announcements, order paperwork, and other documents developed and distributed by Seller in connection with the marketing of Equipment. All such errors are subject to correction by Seller.

7. Orders. Orders for Equipment may be placed by phone, fax or by delivery of a copy of the Quote signed by the Buyer to Seller's Snap-on Business Solutions Region Manager. Orders may also be placed by Buyer mailing one of Seller's standard order forms to Seller. All orders are subject to these Terms and Conditions, as amended or revised from time to time by Seller. At Seller's discretion, Seller may require Buyer to confirm in writing any order placed by phone or fax. Buyer may place additional orders, subject to Paragraph 4 above, for Equipment at any time during the duration of the Quote. If an order is changed with Seller's written consent or canceled pursuant to Paragraph 8, below, Buyer may be liable to Seller for costs, cancellation charges or restocking charges. All such changes made to orders shall be subject to these Terms and Conditions.

8. Cancellation. No order, once received and accepted by Seller, may be canceled or altered by Buyer except upon Seller's written consent. If any order is canceled by Buyer, Buyer shall pay a cancellation fee to Seller as reasonably assessed by Seller.

9. Returns. Equipment may be returned only upon Seller's advance written permission, except as provided below*. If Buyer wants to return any Equipment, Buyer's request to return such Equipment shall be made on a return goods authorization (RGA) form available from Seller (please see Seller's Snap-on Business Solutions Region Manager). Returned Equipment must be new, unused, and in the original carton, must be securely packaged to reach the location designated by Seller without damage, and must be shipped F.O.B. to designated location, freight prepaid. Returned Equipment may also be subject to restocking fee or similar charges, as determined by Seller. Seller will issue credit to Buyer for any Equipment returned only to the extent that the Manufacturer of such Equipment issues credit to Seller for the return of such Equipment.

* This Paragraph 9 shall not apply to any Equipment that Seller delivers in error. If Seller delivers Equipment in error, Seller's Snap-on Business Solutions Region Manager will coordinate the return of such Equipment and the reorder and shipment of replacement Equipment. Please see Seller's Snap-on Business Solutions Region Manager for additional details.

Order Terms and Conditions

1. Offering and Governing Provisions. Snap-on Business Solutions, a division of IDSC Holdings, LLC, ("Seller") offer for sale and for resale to the buyer (the "Buyer"), identified in the attached price quotation (the "Quote") equipment and services on the terms and conditions set forth herein. Seller offers to sell equipment identified in the Quote (the "Equipment") and services identified in the Quote (the "Services") subject to the following terms and conditions. Seller has separately contracted with certain manufacturers (each a "Manufacturer") to provide equipment to Seller for inclusion in the Seller's catalog (the "Catalog"). Seller's offer for sale is expressly conditioned upon Buyer's assent to these terms and conditions, and Buyer's placement of any order for Equipment and/or Services shall constitute Buyer's unconditional acceptance of these terms and conditions. Buyer agrees to abide by these terms and conditions and not substitute additional or different terms. Seller hereby rejects any different or conflicting terms or conditions set forth on any purchase order, acknowledgement, or other document furnished by the Buyer and no such additional different terms will be of any force or effect. Any failure by Seller to object to any other terms and conditions shall not be construed as an acceptance of such terms and conditions or a waiver of these terms and conditions.

2. Product Changes. From time to time product enhancements, and/or additional products or superseded items may be available. While these items may not be specifically called out in the current Catalog, please see Seller's Snap-on Business Solutions Region Manager for details.

3. Prices. Prices of Equipment and Services shall be the prices cited in the Quote and are valid provided that a purchase order and/or contract for work quoted is received within 30 days of the date of the Quote. The Quote may contain discounts based on unit volume. If unit volume commitments identified in the Quote are not met, Seller reserves the right to renegotiate prices or revert to published prices in Seller's then current Catalog. Trade show and promotional pricing are only applicable for the time period stated or for 90 days from the date of the formal quote. Seller reserves the right to modify pricing from time to time. Seller further reserves the right to charge Buyer for any unanticipated expense. These may include, but are not limited to: encountering rock, water, or other unknown obstacles during excavation, unanticipated compliance requirements such as independent UL certifications, uncommunicated facility changes in structure, power or utilities, or anything outside of the originally agreed scope of work. Upon Seller's knowledge of any unanticipated expense, Seller shall notify Buyer of the circumstances surrounding the unanticipated expense and provide a new purchase order and/or Quote for the unanticipated expense.

4. Payment. Buyer shall select one of the three methods of payment outlined below, subject to the approval of Seller. Once the method of payment is selected and approved, Seller will process orders and invoices via the chosen payment method. Buyers may change their method of payment, subject to Seller's approval and upon written notice to Seller. Any change in method of payment may be subject to a change fee to cover administrative and financial costs. The payment terms on any amount (that has not been pre-paid) are net thirty (30) days from the date on the invoice and shall be subject to the payment terms then established by Seller. Seller reserves the right to charge interest of up to 1½% per month (but not more than the highest rate permitted by law) on all overdue accounts. Seller reserves the right to charge a processing fee for all credit card orders up to a maximum of 4%. This fee will be applied to the invoice.

4.1 Direct Billing. Buyer must complete a Credit Summary form and provide any financial documents to Seller for review. If the application is approved

(with a copy submitted to Seller) within three (3) days after receipt of shipment. Failure to give any notices required under this Paragraph 10 shall constitute unqualified acceptance and a waiver of all such claims by Buyer. Any Build A Bay order in production that needs to be delayed for any reason requires a two week notice prior to the ship date. Any order that is delayed after the two week prior will need to go into storage, arranged by, and paid for by the customer. The product ownership will become the property of the customer, and any damage to the product will be the responsibility of the customer.

Initial: _____ Date: _____

Customer will be invoiced for the product at the time of shipping. Notification of any delay will need to be submitted in writing, and signed by the customer.

Initial: _____ Date: _____

11. Unloading of Equipment. When agreed upon in advance, and noted in the Quote, the Seller will manage the unloading of Equipment and staging in preparation for installation. Unless explicitly stated in the Quote, the Buyer will be responsible for unloading of Equipment. Buyer shall be solely responsible for providing such unloading devices (e.g. fork lift, tow truck) as may be required to unload Equipment from the carrier.

12. Installation of Equipment. Seller generally prefers to install equipment for Buyer; however, unless otherwise agreed upon at the time of order and stated in the Quote, the Buyer will be responsible for installation, on site testing, or start-up of Equipment. Seller shall cause the Manufacturer to furnish Buyer with all written installation manuals, directions, and instructions that the manufacturer ordinarily supplies with the Equipment. Certain Manufacturers and types of Equipment include on-site testing and start-up of equipment. Please see Seller's Snap-on Business Solutions Region Manager for additional information regarding such on-site testing and start-up of equipment by Manufacturers. Furthermore, certain Manufacturers offer extended service contracts for certain Equipment. Please see Seller's Snap-on Business Solutions Region Manager to learn more about the terms and conditions under which such extended service contracts are available to Buyer. Such extended service contracts and their terms and conditions shall be determined between Buyer and Manufacturer.

13. Security Interest. The Buyer hereby grants Seller a security interest in all Equipment ordered or delivered, until Buyer has paid its bill in full. Buyer shall execute and deliver any financing statements or other documents as may be requested by Seller in order for Seller to establish and maintain a perfected security interest in the Equipment.

14. Right of Set-Off. In addition to any right of set-off provided by law to Seller, all monies and accounts owed Buyer hereunder shall be considered net of indebtedness of Buyer to Seller (including all its divisions, operating units and subsidiary corporations) arising from whatever cause; in addition, Seller has the right to deduct any amounts due to or that become due hereunder to Seller from any amounts due or to become due to Buyer from Seller.

15. Notice of Defect. "Defective Equipment" is equipment that fails to perform upon delivery and installation. In the event Equipment supplied hereunder is claimed to be Defective, Buyer will contact Seller for assistance in filing any claims with the Manufacturer of such Equipment (please see Seller's Snap-on Business Solutions Region Manager for assistance). All claims must be made within thirty (30) days after

SELLER SHALL HAVE NO OBLIGATION OR LIABILITY TO BUYER UNDER, AND HEREBY DISCLAIMS, ANY EXPRESS OR IMPLIED WARRANTY RELATED TO THE EQUIPMENT, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY AGAINST INFRINGEMENT OR ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Seller's liability with respect to the Equipment sold hereunder shall be limited to the obligation to assign the Manufacturer's warranty as provided above, and with respect to other performance of the contract shall be limited to the contract price.

SELLER SHALL NOT BE SUBJECT TO AND HEREBY DISCLAIMS (1) ANY OTHER OBLIGATIONS OR LIABILITIES ARISING OUT OF BREACH OF CONTRACT, (2) ANY OBLIGATIONS WHATSOEVER ARISING FROM TORT CLAIMS (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR ARISING UNDER OTHER THEORIES OF LAW WITH RESPECT TO PRODUCTS SOLD BY SELLER, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATING THERETO, AND (3) ALL CONSEQUENTIAL, INCIDENTAL AND CONTINGENT DAMAGES WHATSOEVER.

Without limiting the generality of the foregoing, Seller specifically disclaims any liability for penalties (including administrative penalties), special or punitive damages, damages for lost profits or revenues, costs of any equipment recall, loss of use of equipment or any associated parts, costs of capital, costs of substitute equipment, facilities or services, downtime, shutdown, or slowdown costs, or for any other types of economic loss, or claims of Buyer's customers or any third party for any such damages.

17. Failure or Delay of Performance. All delivery dates are approximate. Neither party shall be liable for any costs, expenses, or damages of any nature, whether general, consequential, as a penalty, or liquidated or otherwise caused by or arising out of failure or delay in the performance of any of its obligations (other than payment obligations) under this Agreement or for any consequence thereof if such failure or delay is due to reasons beyond its reasonable control, including but not limited to, fire, flood, war, terrorist attack, accident or explosion, acts or omissions of any governmental authority or Buyer, civil unrest, riot or insurrection, strikes or labor difficulties, breakdown of essential machinery, priorities or embargoes, shortages, delays in transportation or inability to obtain labor services, energy, fuel, or materials from Seller's usual sources. In the event of such delay, the time for performance by the party liable to perform shall be extended by a period equal to the period of delay.

18. No Agents. From time to time sales representatives of various Manufacturers may visit Buyer to promote the sale of Equipment. Buyer understands and acknowledges that all such representatives act for and on behalf of their respective Manufacturers only, and that no statements or representations made by such sales representatives are to be attributed to Seller or any of its divisions or other operating units, or subsidiaries, unless otherwise agreed in writing.

19. Equipment Changes. Seller has the right to discontinue or suspend the sale of any Equipment and to make or permit changes in design or specifications of any Equipment at any time without incurring any obligation or liability to Buyer with respect thereto; provided, however, that if any pending orders placed by Buyer would be affected by such a design or specification change, Seller shall give Buyer advance notice thereof and an opportunity to cancel such orders.

...mission or delay by either the Seller or Buyer at any

22. Choice of Law. These Terms and Conditions, and any contract for the sale of Equipment or Services by Seller, shall be governed by and construed in accordance with the laws of the State of Wisconsin, without reference to its principles of conflicts of laws. Any claims arising hereunder, which are not settled by negotiation, shall be exclusively prosecuted in the appropriate court of the State of Wisconsin or in a federal court located in the State of Wisconsin, and both parties hereby consent to the exclusive jurisdiction of such courts.

Accepted by: Snap-on Incorporated

Accepted by Customer

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date

Copyright Snap-on Incorporated.



Date: 6/9/2022
 Salesperson: Joey Bellavia
 Manager: Joey Bellavia

Customer

Company: Wilmington Esda Phone: _____
 Address: 103 N MAIN ST Wilmington IL 60481 Work: (815) 476-2334
 Email: dhousman@wilmington-il.com Cell: (815) 405-0008

Vehicle		Trade In	
Stock:	<u>Inbound</u> New/Used: <u>New</u>	Payoff:	<u>\$0.00</u>
VIN:	<u>1FTFW1P85NKE33478</u>	VIN:	_____
Vehicle:	<u>2022 FORD F-150</u> <i>Police Responder</i>	Vehicle:	_____
Type:	<u>SUPERCREW</u> GAS 4WD	Type:	_____
Mileage:	<u>0</u> Color: _____	Mileage:	_____ Color: _____

Cash Option
\$43,307.24

Selling Price: \$42,820.00
 Total Purchase: \$42,820.00
 Trade Allowance: (\$0.00)
 Trade Difference: \$42,820.00

Doc Fee: \$324.24

New Municipal Plates: \$163.00
 Total Price: \$43,307.24
 Trade Payoff: \$0.00
 Deposit: (\$0.00)
 Balance: \$43,307.24

Customer Approval: _____ Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic verbal and written communications including but not limited to email, text messaging, SMS, phone calls and direct mail. Terms and conditions subject to credit approval. For information only. This is not an offer or contract for sale.

2022 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 245



Client Proposal

Prepared by:
Joseph Bellavia
Office: 815-476-5205
Date: 06/08/2022





Prepared by: Joseph Bellavia

06/08/2022

D'Orazio Ford | 1135 South Water Street Wilmington Illinois | 604811671

2022 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 245

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
W1P	Base Vehicle Price (W1P)	\$45,130.00
Packages		
150A	Equipment Group 150A Base <i>Includes:</i> - Engine: 3.5L V6 EcoBoost 120-MPH top speed. - Transmission: Electronic 10-Speed Automatic Includes selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport and SelectShift automatic with progressive range select. - Electronic Locking w/3.31 Axle Ratio - GVWR: 7,050 lbs Payload Package - Tires: LT265/70R18 BSW A/T - Wheels: 18" 6-Spoke Silver Aluminum - Radio: AM/FM Stereo w/6 Speakers - SYNC 4 Includes 8" LCD capacitive touchscreen with swipe capability, wireless phone connection, cloud connected, AppLink with App Catalog, 911 assist, Apple CarPlay and Android Auto compatibility, digital owners manual and wireless software updates capability.	N/C
Powertrain		
998	Engine: 3.5L V6 EcoBoost <i>120-MPH top speed.</i>	Included
44G	Transmission: Electronic 10-Speed Automatic <i>Includes selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport and SelectShift automatic with progressive range select.</i>	Included
XL3	Electronic Locking w/3.31 Axle Ratio	Included
STDGV	GVWR: 7,050 lbs Payload Package	Included
Wheels & Tires		
STDTR	Tires: LT265/70R18 BSW A/T	Included
64H	Wheels: 18" 6-Spoke Silver Aluminum	Included
Seats & Seat Trim		
X	HD Police-Grade Cloth 40/Console/40 Front-Seats <i>Includes reduced bolsters, 8-way power driver/manual passenger, flow-through console with steering column mounted shift (Restraint Control Module cover provided) and cloth rear bench.</i>	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Joseph Bellavia

06/08/2022

D'Orazio Ford | 1135 South Water Street Wilmington Illinois | 604811671

2022 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 245

As Configured Vehicle (cont'd)

Code	Description	MSRP
Other Options		
145WB	145" Wheelbase	STD
PAINT	Monotone Paint Application	STD
53A	Trailer Tow Package	\$1,090.00
	Ordering the Trailer Tow Package does not include Trailer Tow Mirrors. Trailer Tow Mirrors are a standalone option and must be ordered separately. (Option Code: 54Y/59S).	
	<i>Towing capability up to 11,200 lbs.</i>	
	<i>Includes:</i>	
	<i>- Class IV Trailer Hitch Receiver</i>	
	<i>- Includes smart trailer tow connector and 4-pin/7-pin wiring harness.</i>	
	<i>- Auxiliary Transmission Oil Cooler</i>	
	<i>- Engine Oil Cooler</i>	
	<i>- Pro Trailer Backup Assist</i>	
	<i>- Tailgate LED</i>	
18B	Black Platform Running Boards	\$250.00
168	Color-Coordinated Carpet w/Carpeted Floor Mats	Included
	<i>Includes matching floor mats.</i>	
153	Front License Plate Bracket	N/C
	<i>Standard in states where required by law, optional to all others.</i>	
19A	Interior Upgrade Package	\$595.00
	<i>Includes floor console without shifter. Note: Maintains column shifter.</i>	
	<i>Includes:</i>	
	<i>- Color-Coordinated Carpet w/Carpeted Floor Mats</i>	
	<i>- Includes matching floor mats.</i>	
	<i>- HD Police-Grade Cloth 40/Console/40 Front-Seats</i>	
	<i>- Includes reduced bolsters, 8-way power driver/manual passenger, flow-through console with steering column mounted shift (Restraint Control Module cover provided) and cloth rear bench.</i>	
47P	Police Engine Idle Feature	\$260.00
	<i>This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling.</i>	
STDRD	Radio: AM/FM Stereo w/6 Speakers	Included
	<i>Includes:</i>	
	<i>- SYNC 4</i>	
	<i>- Includes 8" LCD capacitive touchscreen with swipe capability, wireless phone connection, cloud connected, AppLink with App Catalog, 911 assist, Apple CarPlay and Android Auto compatibility, digital owners manual and wireless software updates capability.</i>	

Fleet Options

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Joseph Bellavia

06/08/2022

D'Orazio Ford | 1135 South Water Street Wilmington Illinois | 604811671

2022 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 245

As Configured Vehicle (cont'd)

Code	Description	MSRP
WARANT	Fleet Customer Powertrain Limited Warranty Requires valid FIN code. <i>Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.</i>	N/C
Interior Color		
XB_01	Black w/HD Police-Grade Cloth 40/Console/40 Front-Seats	N/C
Exterior Color		
UM_03	Agate Black Metallic	N/C
SUBTOTAL		\$47,325.00
Destination Charge		\$1,795.00
TOTAL		\$49,120.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Joseph Bellavia

06/08/2022

D'Orazio Ford | 1135 South Water Street Wilmington Illinois | 604811671

2022 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 245

Warranty

Standard Warranty

Basic

Distance..... 36,000 miles Months..... 36 months

Powertrain

Distance..... 100,000 miles Months..... 60 months

Corrosion Perforation

Distance..... Unlimited miles Months..... 60 months

Roadside Assistance

Distance..... 60,000 miles Months..... 60 months

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Joseph Bellavia

06/08/2022

D'Orazio Ford | 1135 South Water Street Wilmington Illinois | 604811671

2022 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 245

Selected Equip & Specs

Dimensions

• Exterior length: 231.7" • Exterior width: 79.9" • Exterior height: 77.2" • Wheelbase: 145.0" • Front track: 67.6" • Rear track: 67.6" • Turning radius: 23.9' • Min ground clearance: 9.4" • Front legroom: 43.9" • Rear legroom: 43.6" • Front headroom: 40.8" • Rear headroom: 40.4" • Front hiproom: 62.5" • Rear hiproom: 62.6" • Front shoulder room: 66.7" • Rear shoulder room: 66.0" • Passenger volume: 131.9cu.ft. • Maximum cargo volume: 50.9cu.ft. • Box length: 67.1"

Powertrain

• EcoBoost 400hp 3.5L DOHC 24 valve twin turbo V-6 engine with variable valve control, port/direct injection • Recommended fuel : regular unleaded • LEV3-ULEV70 • 10 speed automatic transmission with overdrive • Automatic full-time • Fuel Economy City: 17 mpg • Fuel Economy Highway: 23 mpg • Capless fuel filler

Suspension/Handling

• Front independent double wishbone suspension with HD anti-roll bar, HD shocks • Rear rigid axle leaf spring suspension with HD shocks • Off-road ride Suspension • Speed-sensing electric power-assist rack-pinion Steering • Front and rear 18 x 8.5 silver aluminum wheels • LT265/70SR18 CBSW AT front and rear tires

Body Exterior

• 4 doors • Conventional left rear passenger • Conventional right rear passenger • Driver and passenger power remote, manual folding door mirrors • Black door mirrors • Black bumpers • **Running boards** • Class IV trailer hitch with trailer sway control • Bed-rail protectors • Trailer harness • Box style: regular • Clearcoat paint • Front and rear 18 x 8.5 wheels • 2 front tow hook(s)

Convenience

• Manual air conditioning with air filter • Cruise control with steering wheel controls • Power windows • Driver and passenger 1-touch up • Driver and passenger 1-touch down • Power door locks with 2 stage unlock and illuminated entry • Manual tilt steering wheel • Manual telescopic steering wheel • Day-night rearview mirror • Fleet Telematics Modem internet access • SYNC 4 911 Assist emergency SOS • Wireless phone connectivity • 2 1st row LCD monitors • Front and rear cupholders • Passenger visor mirror • **Full floor console** • Driver and passenger door bins • Rear door bins

Seats and Trim

• Seating capacity of 5 • **Front bucket seats** • 8-way power driver seat adjustment • Power 2-way driver lumbar support • Power height adjustable driver seat • 4-way passenger seat adjustment • **Centre front armrest** • 60-40 folding rear split-bench seat • **Premium cloth seat upholstery**

Entertainment Features

• AM/FM stereo radio with radio data system • SYNC 4 external memory control • Steering wheel mounted radio controls • 6 speakers • Streaming audio • Fixed antenna

Lighting, Visibility and Instrumentation

• Halogen aero-composite headlights • Delay-off headlights • Auto on/off headlights • Variable intermittent front windshield wipers • Light tinted windows • Tachometer • Voltmeter • Oil pressure gauge • Compass • Outside temperature display • Camera(s) - rear • Low tire pressure warning • **Trip computer** • Reverse Sensing System parking sensors • Trip odometer

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



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Price Level: 245

Selected Equip & Specs (cont'd)

Safety and Security

• 4-wheel ABS brakes • Brake assist with hill descent control with hill hold control • Electric parking brake • 4-wheel disc brakes • AdvanceTrac w/Roll Stability Control Electronic stability control • ABS and driveline traction control • Dual front impact airbag supplemental restraint system • Dual seat mounted side impact airbag supplemental restraint system • Safety Canopy System curtain 1st and 2nd row overhead airbag supplemental restraint system • Airbag supplemental restraint system occupancy sensor • Power door locks with 2 stage unlock • With SecuriLock immobilizer and stolen vehicle tracking system • Manually adjustable front head restraints • 3 manually adjustable rear head restraints • Ford Co-Pilot360 - Pre-Collision Assist with Automatic Emergency Braking (AEB) Feature

Dimensions

General Weights

* Curb	5,075 lbs.	GVWR	7,050 lbs.
Payload	2,030 lbs.		

Front Weights

Front GAWR	3,450 lbs.	* Front curb weight	2,965 lbs.
Front axle capacity	3,750 lbs.	Front spring rating	3,750 lbs.
Front tire/wheel capacity	4,200 lbs.		

Rear Weights

Rear GAWR	3,800 lbs.	* Rear curb weight	2,110 lbs.
Rear axle capacity	4,800 lbs.	Rear spring rating	4,800 lbs.
Rear tire/wheel capacity	4,800 lbs.		

Trailer Type

Type	Regular	Harness	Yes
Class	IV	Hitch	Yes
Trailer sway control	Yes		

General Trailering

* 5th-wheel towing capacity	10600 lbs.	* Gooseneck towing capacity	10600 lbs.
* Towing capacity	11200 lbs.	* GCWR	16800 lbs.

Fuel Tank type

Capacity	25.99 gal.	Capless fuel filler	Yes
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Off Road

Min ground clearance	9 "	Load floor height	35 "
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Exterior cargo

Length	67.1 "	Minimum width	50.6 "
Volume	52.8 cu.ft.	Pickup box depth	21.4 "
Maximum width	65.2 "	Tailgate width	60.3 "

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Price Level: 245

Selected Equip & Specs (cont'd)

Interior cargo

Maximum cargo volume..... 50.9 cu.ft.

Powertrain

Engine Type

Brand.....	EcoBoost	Block material.....	Aluminum
Cylinders.....	V-6	Head material.....	Aluminum
Ignition.....	Spark	Injection.....	Port/direct injection
Liters.....	3.5L	Orientation.....	Longitudinal
Recommended fuel.....	Regular unleaded	Valves per cylinder.....	4
Valvetrain.....	DOHC	Variable valve control.....	Yes
Forced induction.....	Twin turbo		

Engine Spec

Bore.....	3.64"	Compression ratio.....	10.5:1
Displacement.....	213 cu.in.	Stroke.....	3.41"

Engine Power

SAEJ1349 AUG2004 compliant.....	Yes	Output.....	400 HP @ 6,000 RPM
Torque.....	500 ft.-lb @ 3,100 RPM		

Alternator

Type.....	HD	Amps.....	240
-----------	----	-----------	-----

Battery

Amp hours.....	80	Cold cranking amps.....	800
Run down protection.....	Yes		

Engine Extras

* Oil cooler..... Yes

Transmission

Electronic control.....	Yes	Lock-up.....	Yes
Overdrive.....	Yes	Speed.....	10
Type.....	Automatic		

Transmission Gear Ratios

1st.....	4.696	2nd.....	2.985
3rd.....	2.146	4th.....	1.769
5th.....	1.52	6th.....	1.275
7th.....	1	8th.....	0.854
9th.....	0.689	10th.....	0.636
Reverse Gear ratios.....	4.866		

Transmission Extras

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Price Level: 245

Selected Equip & Specs (cont'd)

Driver selectable mode Yes

* Oil cooler Regular duty

Drive Type

4wd type Automatic full-time

Drive Feature

Traction control ABS and driveline

Transfer case shift Electronic

Drive Axle

Ratio 3.31

Exhaust

Material Stainless steel

Emissions

CARB LEV3-ULEV70

Fuel Economy

City 17 mpg

Fuel type Gasoline

Green Values

Energy Impact Score (Barrels per year) 17.3

* Sequential shift control Yes

Type Four-wheel

Locking hub control Auto

Rear locking differential Driver selectable

System type Single

EPA Tier 3 Bin 70

Highway 23 mpg

Combined 19 mpg

Carbon FP / Tailpipe and upstream total GHG (CO2, tons per year) 9.3

Driveability

Brakes

ABS 4-wheel

Type 4-wheel disc

Electric parking brake Yes

ABS channels 4

Vented discs Front and rear

Brake Assistance

Brake assist Yes

Hill hold control Yes

Hill descent control Yes

Suspension Control

Ride Off-road

Electronic stability control Stability control with anti-roll

Front Suspension

Independence Independent

Anti-roll bar HD

Type Double wishbone

Front Spring

Type Coil

Grade Regular

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Selected Equip & Specs (cont'd)

Front Shocks

Type..... HD

Rear Suspension

Independence..... Rigid axle Type..... Leaf

Rear Spring

Type..... Leaf Grade..... Regular

Rear Shocks

Type..... HD

Steering

Speed-sensing..... Yes Activation..... Electric power-assist

Type..... Rack-pinion

Steering Specs

of wheels..... 2

Exterior

Front Wheels

Diameter..... 18" Width..... 8.50"

Rear Wheels

Diameter..... 18" Width..... 8.50"

Spare Wheels

Wheel material..... Steel

Front and Rear Wheels

Appearance..... Silver Material..... Aluminum

Front Tires

Aspect..... 70 Diameter..... 18"

Sidewalls..... BSW Speed..... S

Tread..... AT Type..... LT

Width..... 265mm LT load rating..... C

Rear Tires

Aspect..... 70 Diameter..... 18"

Sidewalls..... BSW Speed..... S

Tread..... AT Type..... LT

Width..... 265mm LT load rating..... C

Spare Tire

Mount..... Underbody w/crankdown Type..... Full-size

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Selected Equip & Specs (cont'd)

Wheels

Front track	67.6"	Rear track	67.6"
Turning radius	23.9'	Wheelbase	145.0"

Body Features

* Front license plate bracket	Yes	* Running boards	Yes
Skid plate(s)	3	Body material	Aluminum
Side impact beams	Yes	Active grille shutters	Yes
Front tow hook(s)	2		

Body Doors

Door count	4	Left rear passenger	Conventional
Right rear passenger	Conventional	Rear cargo	Tailgate

Pickup

Box style	Regular	Bed-rail protectors	Yes
-----------------	---------	---------------------------	-----

Exterior Dimensions

Length	231.7"	Body width	79.9"
Body height	77.2"	Frame section modulus	5.7cu.in.
Frame yield strength (psi)	49300.0	Front bumper to Front axle	37.6"

Safety

Airbags

Driver front-impact	Yes	Driver side-impact	Seat mounted
Occupancy sensor	Yes	Overhead ... Safety Canopy System curtain 1st and 2nd row	
Passenger front-impact	Yes	Passenger side-impact	Seat mounted

Seatbelt

Rear centre 3 point	Yes	Height adjustable	Front
Pre-tensioners	Front	Pre-tensioners (#)	2

Security

Immobilizer	SecuriLock
-------------------	------------

Seating

Passenger Capacity

Capacity	5
----------------	---

Front Seats

* Split	Buckets	Type	Bucket
---------------	---------	------------	--------

Driver Seat

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Selected Equip & Specs (cont'd)

Fore/aft Power
Reclining Power
Lumbar support Power 2-way

Height adjustable Power
Way direction control 8
Cushion tilt Power

Passenger seat

Fore/aft Manual
Way direction control 4

Reclining Manual

Front Head Restraint

Control Manual

Type Adjustable

Front Armrest

* Centre Yes

Rear Seats

Descriptor Split-bench
Folding 60-40
Type Fixed

Facing Front
Folding position Fold-up cushion

Rear Head Restraints

Control Manual
Number 3

Type Adjustable

Front Seat Trim

* Material Premium cloth

Back material Cloth

Rear Seat Trim Group

* Material Cloth

Back material Carpet

Convenience

AC And Heat Type

Air conditioning Manual
Underseat ducts Yes

Air filter Yes
* Console ducts Yes

Audio System

Radio AM/FM stereo
Radio grade Regular
External memory control SYNC 4

Radio data system Yes
Seek-scan Yes

Audio Speakers

Speaker type Regular

Speakers 6

Audio Controls

Speed sensitive volume Yes
Voice activation Yes

Steering wheel controls Yes
Streaming audio Bluetooth yes

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Selected Equip & Specs (cont'd)

Audio Antenna

Type..... Fixed

LCD Monitors

1st row..... 2 Primary monitor size (inches)..... 8

Cruise Control

Cruise control..... With steering wheel controls

Convenience Features

12V DC power outlet..... 2 Emergency SOS..... SYNC 4 911 Assist
Wireless phone connectivity..... SYNC 4 Internet access..... Fleet Telematics Modem
Smart device integration..... Mirroring

Door Lock Activation

Type..... Power with 2 stage unlock Auto locking..... Yes

Door Lock Type

Rear child safety..... Manual Tailgate/rear door lock. Included with power door locks

Instrumentation Type

Appearance..... Analog

Instrumentation Gauges

Tachometer..... Yes Oil pressure..... Yes
Engine/motor temperature..... Yes Voltmeter..... Yes
* Inclinometer..... Yes Transmission fluid temp..... Yes
Engine hour meter..... Yes

Instrumentation Warnings

Oil pressure..... Yes Engine temperature..... Yes
Battery..... Yes Lights on..... Yes
Key..... Yes Low fuel..... Yes
* Lighting malfunction..... Yes Door ajar..... Yes
Service interval..... Yes Brake fluid..... Yes
Low tire pressure..... Tire specific

Instrumentation Displays

Clock..... In-radio display Compass..... Yes
Exterior temp..... Yes * Systems monitor..... Yes
Redundant digital speedometer..... Yes Camera(s) - rear..... Yes

Instrumentation Feature

* Trip computer..... Yes Trip odometer..... Yes
Parking sensors..... Rear Forward collision..... Mitigation

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Selected Equip & Specs (cont'd)

Pedestrian detection.....Prevention

Steering Wheel Type

Material.....Urethane

Telescoping.....Manual

Tilting.....Manual

Front Side Windows

Window 1st row activation.....Power

Windows Rear Side

2nd row activation.....Power

Window Features

1-touch down.....Driver and passenger

Tinted.....Light

1-touch up.....Driver and passenger

Front Windshield

Wiper.....Variable intermittent

Rear Windshield

Window.....Fixed

Interior

Passenger Visor

Mirror.....Yes

Rear View Mirror

Day-night.....Yes

Headliner

Coverage.....Full

Material.....Cloth

Floor Trim

Coverage.....Full

* Covering.....Carpet

* Mats.....Carpet front and rear

Trim Feature

Gear shifter material.....Urethane

Interior accents.....Chrome

Cabback insulator.....Yes

Lighting

Dome light type.....Fade

Variable IP lighting.....Yes

Illuminated entry.....Yes

Floor Console Storage

* Storage.....Covered

* Type.....Full

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Selected Equip & Specs (cont'd)

Overhead Console Storage

Storage..... Yes Type..... Mini

Storage

Driver door bin.....	Yes	Front Beverage holder(s).....	Yes
Glove box.....	Yes	Passenger door bin.....	Yes
Rear yes.....	Yes	Instrument panel.....	Bin
Dashboard.....	Yes	Interior concealed storage.....	Yes
Rear door bins.....	Yes		

Legroom

Front..... 43.9" Rear..... 43.6"

Headroom

Front..... 40.8" Rear..... 40.4"

Hip Room

Front..... 62.5" Rear..... 62.6"

Shoulder Room

Front..... 66.7" Rear..... 66.0"

Interior Volume

Passenger volume..... 131.9 cu.ft.

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Order Detail # BKCNGK

BAC: 313606

BFC: 1

Name: ARNIE BAUER CHEVROLET BUICK

Current as of 06/08/2022 - 02:28 PM EDT

BAC Information

Contact Name

Phone #

DAN 1CX27

Stock No.

Model/Order Information

Model Year: 2022

Distrib. Entity: RET

Allocation Group: LDSILV

\$48189.24
TOTAL

Division: CHEVROLET

Order Type: TRE - Retail Stock

Model: CK10543 - 1500

Silverado: 4WD, Short Crew

MSRP w/DFC †: \$47,690.00

VIN: 3GCPDBEK8NG591271

Estimated Delivery Date:

Vehicle Specifications

PEG: 1CX - Custom Preferred Equipment Group

Trim: H0U - 1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim

Primary Color: GAZ - Summit White

Engine: L3B - Engine: 2.7L, Turbo

Emissions:

Transmission: MQE - 8-Speed Automatic

Ordered Options: A2X: Power Seat Adjuster

AKO: Glass, Deep Tinted

(Driver's Side)

AU3: Power Door Locks

AQQ: Keyless Remote Entry

AZ3: Seats: Front 40/20/40 Split-Bench, Full Feature

AY0: Airbags-frontal, front seat side-impact and roof-rail

BTV: Remote Engine Starting Pkg

B30: Floor Covering: Carpet,

C49: Defogger, Rear Window, Electric

Color Keyed

C67: Air Conditioning, Manual

BWN:

E63: Durabed

C5W: GVW Rating 7000 Lbs

G80: Auto Locking Differential, Rear

DLF: Mirrors, O/S: Power,

IOR: Chevrolet Infotainment, 7" Color



Heated

FE9: Federal Emissions
GU6: Rear Axle: 3.42 Ratio
K34: Cruise Control
KW5: Alternator, 220 AMP
NP0:
PDB: LPO - Dark Essentials

Package

PED: Chevy Safety Assist
QAQ: Tire, Spare: 255/80 R17

All Season, Blackwall

QT5: Tailgate Function—EZ Lift,

Power Lock & Release

RFQ: Focused Ordering

Configuration

SAF: Spare Tire Lock
SFZ: LPO—Chevy Bow Tie,

Blacked Out

TQ5: Headlamps, Intellibeam
UBI: 2-USBs, Second Row

Charge/Data Ports

UE4: Following Distance

Indicator

UF2: Lighting, Cargo Box, LED
UHY: Automatic Emergency

Braking

UQF: Speaker System:

Standard Sound System

UVB: Rear Vision Camera, HD

VB5:

VT5:

Z82: Trailering Package

Screen

KI4: 120 Volt Electrical Receptacle, In Cab
N33:
PCX: 1CX/2CX Convenience 1 Package
PDX: 1CX Custom Value Package
QAE: Tires: 275/60 R20 All Terrain,

Blackwall

QK1: Standard Tailgate
RD5: Wheels, 20" Black Painted Aluminum
RIK: LPO - Badge Exterior Black

Nameplates

SB7: LPO - Black Tailgate Lettering
T8Z: Buckle-To-Drive
U2K: SiriusXM Satellite Radio (subscription)
UE1: OnStar Communication System
UEU: Sensor, Forward Collision Alert
UHX: Lane Keep Assist/Departure Warning

UKJ: Sensor, Front Pedestrian Braking

UTJ: Theft Protection System,

Unauthorized Entry

V76: Recovery Hooks
VK3: Front License Plate Mounting

Provisions

YM8: LPO Processing Option

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to GMPricing.com for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice.



MEMO

Date: May 10, 2022
To: City Council
From: Matt Hoffman, Finance Director
Re: Business License Fees

City staff began the process of revising the city's current business license fee structure several months ago. At this point in time, we would like to present the results of those efforts. For context, it has been close on two decades since the last iteration of the business fee was instituted.

In addition to the proposed fee structure, staff is also recommending that several other license fees normally paid by city businesses be consolidated into, and become part of, the business license fee. A list of those fees are attached. Elimination of these incidental fees will allow the city to simplify ordinance language and reduce both city staff and business proprietor's time making sure the appropriate parties are compliant with city statutes. The revenue lost due to the elimination of these fees will be offset by the additional revenue received under the new business license fee structure.

Presented is a comparison of our current business license fee structure and a proposed tiered fee structure based on the size and type of business. Included with this memo is fee structures from municipalities from which inspiration was drawn.

Commercial Establishments	Current Fee Structure		Proposed Fee Structure			
		# of permits	Amount	# of permits	Amount	
0 - 2500 SQ Ft.	\$25.00	90	\$ 2,250.00	\$ 100.00	90	\$9,000.00
2501 - 5000 Sq Ft.	\$25.00	34	850.00	\$ 350.00	34	11,900.00
5001 - 7500 Sq Ft.	\$25.00	12	300.00	\$ 450.00	12	5,400.00
7501 Sq Ft. and Above	\$25.00	29	725.00	\$ 600.00	29	17,400.00
TOTAL		165	4,125.00		165	43,700.00
Industrial Establishment						
0 - 2500 SQ Ft.	\$25.00			\$ 100.00		
2501 - 5000 Sq Ft.	\$25.00			\$ 350.00		
5001 - 7500 Sq Ft.	\$25.00			\$ 450.00		
7501 Sq Ft. and Above	\$25.00	15	375.00	\$1,000.00	15	15,000.00
TOTAL		15	375.00		15	15,000.00
GRAND TOTAL		345	4,500.00		345	58,700.00

LICENSE FEE STRUCTURE

COMMUNITIES	REGISTRATION	BINGO	BILLARD HALL	BOWLING ALLEY	MOTION PICTURE	TUMBLING CENTERS	MECHANICAL MUSIC	LIVE MUSIC	FACTORIES & SLAUGHTERHOUSE	FRUIT STORE	GROCERY STORE	ICE CREAM PARLOR
WILMINGTON	25	50	100 + 50/TABLE	15/LANE	25	25	100	250	50	30	50	30
ELWOOD			25/TABLE	28/LANE	50		25/MACHINE		50		50 W/ 5 OR FEWER 75 W/ 5 OR MORE	50
CHANNAHON	70 FOR ALL											
COAL CITY												
BRAIDWOOD	50		50/TABLE				30					
MONEE										50	50	50
JOLIET												

COMMUNITIES	MEAT MARKET	BEVERAGE STORE (NON BY CREDITING)	BAKERIES	BOWLING ALLEY	RESTAURANTS	FOOD TRUCK	TOBACCO	TATTOO ESTABLISHMENTS	TAXICAB	JUNK DEALER	SRV STATION W/OUT CONV	SRV STATION WITH CONV FOODS	CONTRACTOR
WILMINGTON	30	30	30	15/LANE	50	100 ANNUAL 50 DAILY	50	500 APP 100/YR	25 MAX 5 PERSON 30 MAX 7 PERSON 35 7+PERSON	100 + 10/WAGON	25	50	100
ELWOOD			50				50		50	50			
CHANNAHON													
COAL CITY													
BRAIDWOOD													
MONEE	50	50	50		50				50	50	50	50	150
JOLIET							100	85 + 45/TATTOOER	30 MAX 5 PERSON 45 MAX 7 PERSON 65 7+PERSON	85 + 65/VEHICLE			

VILLAGE OF PALATINE

2022

BUSINESS LICENSE FEE SCHEDULE

LICENSE YEAR JANUARY 1, 2022 - DECEMBER 31, 2022

Commercial Business

Service Establishment (C)	Full Year	After 4/1/22	After 7/1/22	After 10/1/22
0-2500 Sq Ft	\$91.00	\$68.25	\$45.50	\$22.75
2501-Over	\$181.00	\$135.75	\$90.50	\$45.25
Food Service Establishment (B)				
0-2500 Sq Ft	\$258.00	\$193.50	\$129.00	\$64.50
2501-5000 Sq Ft	\$382.00	\$286.50	\$191.00	\$95.50
5001-7500 Sq Ft	\$510.00	\$382.50	\$255.00	\$127.50
7501-Over	\$579.00	\$434.25	\$289.50	\$144.75
Retail & Wholesale (D)				
0-2500 Sq Ft	\$129.00	\$96.75	\$64.50	\$32.25
2501-5000 Sq Ft	\$258.00	\$193.50	\$129.00	\$64.50
5001-7500 Sq Ft	\$386.00	\$289.50	\$193.00	\$96.50
7501-Over	\$579.00	\$434.25	\$289.50	\$144.75
Entertainment Establishment (A)				
0-2500 Sq Ft	\$91.00	\$68.25	\$45.50	\$22.75
2501-Over	\$181.00	\$135.75	\$90.50	\$45.25
Industrial Establishment (E)				
0-10000 Sq Ft	\$192.00	\$144.00	\$96.00	\$48.00
10,001-20,000 Sq Ft	\$386.00	\$289.50	\$193.00	\$96.50
20, 001-Over	\$579.00	\$434.25	\$289.50	\$144.75

Home Business

Home Business (F) - Full Year	\$11.00	
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Other Fees:

Amusement/Games * \$115.00 (Coin Operated Video / Pool Table /Dart / Photo Machine)

Vending Machine* (only prepackaged, non TCS) \$14.00

Ice Machine *(not ancillary to primary use) \$39.00

Vending Machine* (TCS food or beverages) \$39.00

Juke Boxes* \$26.00

Vending Machine* (general, no food or beverages) \$14.00

Cigarette Sales \$53.00

Annual Gold License* \$ 65.00 (In addition to Retail License Fee)

Daily Fee Gold * \$129.00 (Special Sales Only)

*Additional Form Required for Games/Machines/Silver/Gold

Remit to: Village of Palatine
Business License
200 E Wood St
Palatine, IL 60067

Summary of Annual Business License Fees Title XI

<u>110.15</u>	Bingo	\$50
<u>112.06</u>	Liquor Licenses	
	Class A, A1, B, B1, B2	\$800
	Class C	\$400
	Class D, D1	\$700
	Class E (temporary special events)	\$25
	Class F	\$200
	Class G	\$1,900
	Class H	\$800
	Class I	\$800
	Class I2	\$450
<u>113.15</u>	Billiard Hall	\$100 plus \$50 per table
<u>113.15</u>	Bowling Alleys	\$15 per lane
<u>113.32</u>	Motion Pictures & Theatricals	\$25
<u>113.65</u>	Rebound Tumbling Centers	\$25
<u>113.81</u>	Mechanical Music (Jukeboxes)	\$100
<u>113.81</u>	Live Music	\$250
<u>113.102</u>	Video Gaming Terminals	<u>24-hour operation establishment</u> \$100 no more than 6 \$200 more than 6 <u>All other establishments</u> \$50 no more than 6 \$100 more than 6
<u>114.02</u>	Factories & Slaughterhouses	\$50
<u>115.02</u>	Food Dealers	
	Fruit Store	\$30
	Grocery Store	\$50
	Ice Cream Parlor	\$30
	Meat Market	\$30
	Beverage Store (non-intoxicating beverages)	\$30
<u>115.26</u>	Bakeries	\$30
<u>115.60</u>	Restaurants	\$50

115.80	Food Trucks	Annual \$100 Daily \$50
116.03	Junk Dealer	\$100 plus \$10 per wagon
119.10	Taxicab	\$25 max. 5 person \$30 max. 7 person \$35 more than 7 person
120.04	Tobacco	\$50
121.02	Tattoo Establishments	\$500 one-time application fee \$100 per year
122.02	Miscellaneous	
	Services Station without Convenience Foods	\$25
	Services Station with Convenience Foods	\$50
123.06	Business Registration	\$25
124.06	Contractor Registration	\$100

Annual Business License Fees

1. Automobile Filling Stations	\$ 200.00	\$ _____
Automobile Filling Station with Car Wash	\$ 300.00	\$ _____
Automobile Filling Station with Mini-Mart	\$ 400.00	\$ _____
Automobile Filling Station with Car Wash & Mini-Mart	\$ 550.00	\$ _____
2. Car Wash	\$ 250.00	\$ _____
3. Hotels/Motels	\$ 250.00	\$ _____
Total number of sleeping rooms _____		
\$ 6.00 for each room over ten (10)		\$ _____
4. Sales Office (Motor Vehicles)	\$ 250.00	\$ _____
5. Mobile Food Units	\$ 70.00	\$ _____

Unless exempted from business licensing requirements pursuant to division (A) of §110.01 of the City Code, all retail, wholesale, service, entertainment, restaurant and/or cocktail lounges, including banquet rooms or facilities or other business establishments for which a fee is not provided above or elsewhere in the City's Code, shall pay the following license fees on a square footage basis:

6. What is the total square footage of your business? _____

Square footage fee: \$ _____

Fee Schedule:

0 – 1,500 Sq. Ft.	\$ 200.00	1,501 – 2,500 Sq. Ft.	\$ 250.00
2,501 – 5,000 Sq. Ft.	\$ 300.00	5,001 – 10,000 Sq. Ft.	\$ 350.00
10,001 – 15,000 Sq. Ft.	\$ 400.00	15,001 – 20,000 Sq. Ft.	\$ 450.00
20,001 – 30,000 Sq. Ft.	\$ 600.00	30,001 – 50,000 Sq. Ft.	\$ 750.00
50,001 – 100,000 Sq. Ft.	\$ 900.00	100,001 – 150,000 Sq. Ft.	\$1,000.00
150,001 Sq. Ft. and over	\$1,150.00		

Total Amount Due \$ _____



DEFINITIONS

Bolingbrook

BUSINESS-any occupation, profession, establishment, concern or enterprise conducted for profit except those occupations or professions licensed exclusively by the State of Illinois.

In addition, where two or more separate businesses, by the above definition, separately owned or operated, share floor space in the same building or on the same parcel of ground and the floor space is subdivided, then each shall be deemed a separate business and shall be required to obtain a separate business license based on the floor area each separately uses.

The businesses herein to be licensed shall specifically include shopping center developers and owners of buildings leased to another business or businesses as defined herein.

TOTAL FLOOR AREA-shall include the sum total of all the floor area in use or reserved for or retained for the use of business, including, but not restricted to, principal and accessory floor area, cellars, and basements, storage or detached accessory buildings, even though any such floor area may be temporarily vacant or not in use.

HOME OCCUPATION-a home occupation is a business, profession, occupation or trade conducted for gain entirely within a residential building, or when permitted by Section 5-303, within a structure that is accessory to a residential building.

FOOD ESTABLISHMENT-a building or premises or a portion thereof, the principal use of which is the sale or dispensing or distribution or serving of food, foodstuffs or drinks for consumption on or off the premises or in or out of the building.

*** A County Health Department Inspection report must be submitted before a business license will be issued.**

INDUSTRIAL/MANUFACTURING-WAREHOUSE AND DISTRIBUTION-a building or premises or a portion thereof the principal use of which is manufacturing, including assembly, processing, fabrication and storage or scientific research and development.

RETAIL AND WHOLESALE ESTABLISHMENT-a building or premises or portion thereof, the principal use of which is the sale or distribution on any commodity for a price or fee by a seller to a consumer or by one business to another business.

SERVICE/COMMERCIAL ESTABLISHMENT-a building or premises or a portion thereof, the principal use of which is the rendering of personal or material services for a price or fee, whether or not a commodity is worked upon or exchanged.

The Business License year begins July 1st and ends June 30th of the following year.

FEE SCHEDULE



HOME OCCUPATIONS

\$ 55

FOOD ESTABLISHMENTS

	TOTAL FLOOR AREA IN SQUARE FEET	FEE
Step 1	0-2,500	\$ 70
Step 2	2,501-5,000	135
Step 3	5,001-7,500	210
Step 4	7,501-10,000	275
Step 5	10,001-12,500	350
Step 6	12,501-15,000	415
Step 7	15,001-17,500	490
Step 8	17,501-20,000	555
Step 9	20,000 or more	625

INDUSTRIAL/MANUFACTURING WAREHOUSE AND DISTRIBUTION ESTABLISHMENTS

	<u>TOTAL FLOOR AREA IN SQUARE FEET</u>	<u>FEE</u>
Step 1	0-10,000	\$110
Step 2	10,001-20,000	215
Step 3	20,001-30,000	315
Step 4	30,001-40,000	420
Step 5	40,001-50,000	520
Step 6	50,001-75,000	630
Step 7	75,001-100,000	730
Step 8	100,001-200,000	850
Step 9	200,001 or more	940

RETAIL AND WHOLESALE ESTABLISHMENTS

	<u>TOTAL SQUARE AREA IN SQUARE FEET</u>	<u>FEE</u>
Step 1	0-2,500	\$ 80
Step 2	2,501-5,000	145
Step 3	5,001-7,500	220
Step 4	7,501-10,000	285
Step 5	10,001-12,500	360
Step 6	12,501-15,000	425
Step 7	15,001-17,500	490
Step 8	17,501-20,000	565
Step 9	20,001 or more	635

SERVICE/COMMERCIAL ESTABLISHMENTS

	<u>TOTAL SQUARE AREA IN SQUARE FEET</u>	<u>FEE</u>
Step 1	0-2,500	\$ 65
Step 2	2,501-5,000	130
Step 3	5,001-7,500	205
Step 4	7,501-10,000	270
Step 5	10,001-12,500	345
Step 6	12,501-15,000	410
Step 7	15,001-17,500	485
Step 8	17,501-20,000	550
Step 9	20,001 or more	620

BUSINESS LICENSE FEE SCHEDULE

FLOOR AREA IN SQUARE FEET			YEARLY LICENSE FEE
0	to	2,500	\$100.00
2,501	to	5,000	\$150.00
5,001	to	10,000	\$200.00
10,001	to	15,000	\$300.00
15,001	to	20,000	\$350.00
20,001	to	30,000	\$400.00
30,001	to	40,000	\$450.00
40,001	and	OVER	\$500.00

ZONING CERTIFICATION INSPECTION

Every new business in the Village of Bensenville is required to have a zoning certification inspection take place before operation begins in their building. After submitting this application along with proper payment an internal zoning review will be performed by a member of the Community & Economic Development staff to determine if the proposed use is allowed in the current zoning district. Upon completion a member of the staff will contact you to inform you of this determination. If the zoning is approved staff will schedule a time and date for the physical zoning inspection to take place at your building. There is no cost for this inspection and is typically completed within an hour. Once this inspection is passed a business license will be issued.

IMPORTANT REMINDERS

Any personal or commercial vehicle registered or parked overnight in the Village of Bensenville is required to have a vehicle sticker purchased for it. Failure to purchase and display a sticker on every vehicle can result in citation. If you would like to pick up a vehicle sticker application they are available at the finance counter at village hall. If you have any more questions about vehicle stickers please call 630-766-8200.

If you are leasing or purchased space in the Village of Bensenville and wish to have a water account in your name there is a \$100 water deposit to create a new account and have the service activated. If you would like more information in regards to setting up a water account please contact our water department at 630-594-1011.

CITY OF PALOS HEIGHTS

BUSINESS LICENSE FEE SCHEDULE

Retail Space Rates:

0 sq. ft. to 1,500 sq. ft.	\$ 75.00
1,501 sq. ft. to 3,000 sq. ft.	\$ 97.50
3,001 sq. ft. to 6,000 sq. ft.	\$120.00
6,001 sq. ft. to 9,000 sq. ft.	\$142.50
9,001 sq. ft. to 12,000 sq. ft.	\$165.00
12,001 sq. ft. to 15,000 sq. ft.	\$187.50
15,001 sq. ft. to 20,000 sq. ft.	\$225.00
20,001 sq. ft. to 30,000 sq. ft.	\$262.50
30,001 sq. ft. to 40,000 sq. ft.	\$300.00
Retail over 40,000 sq. ft.	\$375.00

Other:

Car Wash – Automated & Coin Operated	\$ 50.00
Gas (Filling) Stations	\$150.00
Scavenger Services	\$375.00
Ice Cream Trucks	\$ 70.00
(plus 1 health inspection per truck)	\$ 85.00 = \$155.55 2 nd truck, add 85.00
Food Dispensing Vehicles	\$ 75.00
(plus 1 health inspection per truck)	\$ 85.00
Health Inspections (\$85 each)	\$255.00
Food Organizations & Establishments are required to have 3 inspections per year	
Elevator Inspections – 2 per year @ \$75 each	\$150.00
Peddlers License	\$ 75.00
Sign Inspections – 1 per year	
Small (up to 100 sq. ft.)	\$ 10.00
Large (over 100 sq. ft.)	\$ 20.00
Vending Machines: Candy/Gumball	\$ 25.00
All Other	\$ 75.00
Electronic Coin Operated Amusement Devices (1 per every 1,200 sq. ft. allowed)	\$375.00
Pool Tables	\$225.00
Tobacco Sales (Over-the Counter)	\$100.00

Business Based on Square Footage

TINLEY PARK

- 1 to 1,500 square feet - \$35
 - 1,501 to 3,000 square feet - \$60
 - 3,001 to 6,000 square feet - \$80
 - 6,001 to 9,000 square feet - \$100
 - 9,001 to 12,000 square feet - \$130
 - 12,001 to 15,000 square feet - \$150
-
- 15,001 to 20,000 square feet - \$170
 - 20,001 to 30,000 square feet - \$200
 - 30,001 to 40,000 square feet - \$240
 - 40,001 to 60,000 square feet - \$300
 - 60,001 to 80,000 square feet - \$370
 - 80,001 square feet and more - \$450





MEMO

Date: May 17, 2022

To: City Council

From: Matt Hoffman, Finance Director

Re: Gaming Terminal Fee Memo

On December 17, 2021, Governor Pritzker signed into law House Bill 3136 which introduced a number of changes to the Video Gaming Act. One of the many changes adopted was a revision to the fees that may be imposed by units of government, which is now a maximum of \$250.00 per Video Gaming Terminal (VGT) for non-home rule communities.

Ord. 20-04-21-05 of the municipal code established a two-tier fee structure in which licensed establishments open to the public for twenty-four (24) hours at least one day per week would pay a fee of \$100.00 per VGT for establishments with no more than six VGTs and \$200.00 per VGT with more than six VGTs. All other establishments would pay \$50.00 and \$100.00, respectively.

It is staff's recommendation that the City do away with the two-tiered fee structure and adopt a flat fee of \$250.00 per VGT per licensed establishment.

The City of Wilmington currently has 106 terminals, which produces \$6,800.00 in revenue annually. Adoption of the new fee structure would generate an additional \$19,700 in revenue. All fees collected by the City of Wilmington from video gaming terminal fees is to be used by the City for beautification projects.

**ILLINOIS GAMING BOARD
VIDEO GAMING REPORT**

6/10/2022

10:09 am

Wilmington (Will)

May 2021 - May 2022

Municipality	Establishment	License Number	VGT Count	VGT Wagering Activity			VGT Income			VGT Tax Distribution		
				Amount Played	Amount Won	Net Wagering Activity	Funds In	Funds Out	Net Terminal Income	NTI Tax	State Share	Municipality Share
Wilmington (Will)	A K LIQUORS INC.	180701414	6	\$4,246,121.45	\$3,938,829.68	\$307,291.77	\$1,328,363.00	\$1,021,071.23	\$307,291.77	\$104,479.48	\$89,114.87	\$15,364.61
Wilmington (Will)	Birdie's Cafe Corporation	210702928	6	\$2,746,986.58	\$2,529,376.29	\$217,610.29	\$850,141.00	\$632,032.46	\$218,108.54	\$74,156.88	\$63,251.44	\$10,905.44
Wilmington (Will)	Dee & Anna, Inc.	120707848	5	\$3,301,252.93	\$3,036,103.94	\$265,148.99	\$1,105,990.00	\$840,841.67	\$265,148.33	\$90,150.51	\$76,893.08	\$13,257.43
Wilmington (Will)	El Patron Mexican Kitchen II, Inc.	190703977	5	\$763,112.65	\$699,956.22	\$63,156.43	\$307,504.00	\$244,337.29	\$63,166.71	\$21,476.89	\$18,318.55	\$3,158.34
Wilmington (Will)	HAYDEN'S CROSSING, INC.	120708410	5	\$788,742.47	\$723,568.09	\$65,174.38	\$280,278.00	\$215,103.62	\$65,174.38	\$22,159.22	\$18,900.53	\$3,258.69
Wilmington (Will)	JAI SHRI KRISHNA INC.	210703234	5	\$71,553.85	\$63,561.90	\$7,991.95	\$18,240.00	\$10,248.05	\$7,991.95	\$2,717.28	\$2,317.68	\$399.60
Wilmington (Will)	Malcolm J Mayo Post 5422. Veterans of Foreign Wars of the United States	190902362	6	\$5,377,514.18	\$4,887,065.72	\$490,448.46	\$1,840,296.00	\$1,349,808.29	\$490,487.71	\$166,766.08	\$142,241.66	\$24,524.42
Wilmington (Will)	MANGIA & BEVA, INC.	140703104	5	\$1,018,731.21	\$936,072.12	\$82,659.09	\$325,468.00	\$242,807.99	\$82,660.01	\$28,104.53	\$23,971.52	\$4,133.01
Wilmington (Will)	Panda's Stuff, Inc.	180702099	5	\$1,888,340.67	\$1,723,626.52	\$164,714.15	\$567,373.00	\$402,657.85	\$164,715.15	\$56,003.47	\$47,767.67	\$8,235.80
Wilmington (Will)	Riverfront 402 LLC	200702724	4	\$474,958.66	\$431,738.19	\$43,220.47	\$176,927.00	\$133,706.90	\$43,220.10	\$14,694.82	\$12,533.81	\$2,161.01
Wilmington (Will)	ROUTE 66 BAR & GRILL, INC.	180701977	6	\$1,343,409.81	\$1,221,586.98	\$121,822.83	\$472,499.00	\$350,655.17	\$121,843.83	\$41,427.10	\$35,334.89	\$6,092.21
Wilmington (Will)	RT 66 OLD SCHOOL BREWERY, INC.	200702531	4	\$336,869.23	\$301,041.57	\$35,827.66	\$123,690.00	\$87,862.38	\$35,827.62	\$12,181.75	\$10,390.32	\$1,791.43
Wilmington (Will)	TA Operating LLC	201000104	10	\$13,338,725.86	\$12,157,445.70	\$1,181,280.16	\$4,058,819.00	\$2,877,613.91	\$1,181,205.09	\$401,609.87	\$342,549.61	\$59,060.26
Wilmington (Will)	THE RUSTIC INN-JONES-EEZ, INC.	120703633	5	\$1,634,491.20	\$1,502,967.75	\$131,523.45	\$627,777.00	\$496,253.86	\$131,523.14	\$44,718.04	\$38,141.89	\$6,576.15
Wilmington (Will)	THE WINE CAFE, INC.	160704304	5	\$3,036,378.88	\$2,796,488.21	\$239,890.67	\$901,122.00	\$661,231.33	\$239,890.67	\$81,563.04	\$69,568.47	\$11,994.57
Wilmington (Will)	Tuffy's Lounge, Inc.	120700713	6	\$2,355,519.82	\$2,170,233.06	\$185,286.76	\$808,702.00	\$623,415.84	\$185,286.16	\$62,997.54	\$53,733.21	\$9,264.33
Wilmington (Will)	WEE-SIP LIQUORS, INC.	180701949	6	\$6,508,194.30	\$6,016,577.56	\$491,616.74	\$1,967,647.00	\$1,476,030.47	\$491,616.53	\$167,149.75	\$142,568.92	\$24,580.83
Wilmington (Will)	Wilmington Lodge No. 241, Loyal Order of Moose	120806275	5	\$1,751,313.37	\$1,590,369.69	\$160,943.68	\$629,872.00	\$468,928.32	\$160,943.68	\$54,721.22	\$46,674.00	\$8,047.22
REPORT TOTAL:		18 Establishments	99	\$50,982,217.12	\$46,726,609.19	\$4,255,607.93	\$16,390,708.00	\$12,134,606.63	\$4,256,101.37	\$1,447,077.47	\$1,234,272.12	\$212,805.35

**ILLINOIS GAMING BOARD
VIDEO GAMING REPORT**

6/10/2022

10:10 am

Wilmington (Will)

May 2022

Municipality	Establishment	License Number	VGT Count	VGT Wagering Activity			VGT Income			VGT Tax Distribution		
				Amount Played	Amount Won	Net Wagering Activity	Funds In	Funds Out	Net Terminal Income	NTI Tax	State Share	Municipality Share
Wilmington (Will)	A K LIQUORS INC.	180701414	6	\$443,622.16	\$413,763.38	\$29,858.78	\$131,577.00	\$101,718.22	\$29,858.78	\$10,152.01	\$8,659.06	\$1,492.95
Wilmington (Will)	Birdie's Cafe Corporation	210702928	6	\$851,397.24	\$778,760.98	\$72,636.26	\$281,131.00	\$208,494.74	\$72,636.26	\$24,696.33	\$21,064.51	\$3,631.82
Wilmington (Will)	Dee & Anna, Inc.	120707848	5	\$177,445.16	\$176,844.92	\$600.24	\$54,117.00	\$53,517.14	\$599.86	\$203.95	\$173.95	\$30.00
Wilmington (Will)	El Patron Mexican Kitchen II, Inc.	190703977	5	\$46,401.58	\$44,380.59	\$2,020.99	\$18,809.00	\$16,788.31	\$2,020.69	\$687.09	\$586.05	\$101.04
Wilmington (Will)	HAYDEN'S CROSSING, INC.	120708410	5	\$54,466.55	\$52,809.57	\$1,656.98	\$18,394.00	\$16,736.72	\$1,657.28	\$563.49	\$480.63	\$82.86
Wilmington (Will)	JAI SHRI KRISHNA INC.	210703234	5	\$71,553.85	\$63,561.90	\$7,991.95	\$18,240.00	\$10,248.05	\$7,991.95	\$2,717.28	\$2,317.68	\$399.60
Wilmington (Will)	Malcolm J Mayo Post 5422, Veterans of Foreign Wars of the United States	190902362	6	\$462,326.58	\$422,959.77	\$39,366.81	\$155,756.00	\$116,389.45	\$39,366.55	\$13,384.62	\$11,416.30	\$1,968.32
Wilmington (Will)	MANGIA & BEVA, INC.	140703104	5	\$54,195.64	\$53,715.89	\$479.75	\$16,002.00	\$15,521.33	\$480.67	\$163.45	\$139.42	\$24.03
Wilmington (Will)	Panda's Stuff, Inc.	180702099	5	\$184,284.02	\$170,851.60	\$13,432.42	\$54,395.00	\$40,962.58	\$13,432.42	\$4,566.98	\$3,895.37	\$671.61
Wilmington (Will)	Riverfront 402 LLC	200702724	4	\$7,001.34	\$5,492.59	\$1,508.75	\$3,391.00	\$1,882.41	\$1,508.59	\$512.89	\$437.46	\$75.43
Wilmington (Will)	ROUTE 66 BAR & GRILL, INC.	180701977	6	\$133,825.66	\$120,947.20	\$12,878.46	\$43,945.00	\$31,066.89	\$12,878.11	\$4,378.59	\$3,734.68	\$643.91
Wilmington (Will)	RT 66 OLD SCHOOL BREWERY, INC.	200702531	4	\$29,934.73	\$26,334.43	\$3,600.30	\$9,698.00	\$6,097.40	\$3,600.60	\$1,224.20	\$1,044.17	\$180.03
Wilmington (Will)	TA Operating LLC	201000104	10	\$1,149,957.32	\$1,048,128.15	\$101,829.17	\$342,770.00	\$241,090.55	\$101,679.45	\$34,570.96	\$29,486.99	\$5,083.97
Wilmington (Will)	THE RUSTIC INN-JONES-EEZ, INC.	120703633	5	\$156,248.30	\$155,667.41	\$580.89	\$54,500.00	\$53,919.34	\$580.66	\$197.42	\$168.39	\$29.03
Wilmington (Will)	THE WINE CAFE, INC.	160704304	5	\$146,417.01	\$137,295.92	\$9,121.09	\$45,297.00	\$36,175.91	\$9,121.09	\$3,101.19	\$2,645.14	\$456.05
Wilmington (Will)	Tuffy's Lounge, Inc.	120700713	6	\$188,292.13	\$175,514.11	\$12,778.02	\$64,061.00	\$51,282.98	\$12,778.02	\$4,344.54	\$3,705.64	\$638.90
Wilmington (Will)	WEE-SIP LIQUORS, INC.	180701949	6	\$475,480.96	\$436,129.54	\$39,351.42	\$137,695.00	\$98,343.18	\$39,351.82	\$13,379.59	\$11,412.01	\$1,967.58
Wilmington (Will)	Wilmington Lodge No. 241, Loyal Order of Moose	120806275	5	\$111,765.99	\$97,481.27	\$14,284.72	\$40,466.00	\$26,181.28	\$14,284.72	\$4,856.85	\$4,142.61	\$714.24
REPORT TOTAL:		18 Establishments	99	\$4,744,616.22	\$4,380,639.22	\$363,977.00	\$1,490,244.00	\$1,126,416.48	\$363,827.52	\$123,701.43	\$105,510.06	\$18,191.37

ORDINANCE NO. 22-06-21-01

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

WHEREAS, there are currently approximately 170 vacant residentially zoned platted lots in the City of Wilmington; and

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

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

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

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

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

SECTION 1: WAIVER OF IMPACT FEES

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

SECTION 2: WAIVER OF CONNECTION FEES

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

SECTION 3: ELIGIBILITY

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

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

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

SECTION 4: REPEAL OR AMENDMENT

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

SECTION 5: SEVERABILITY

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

SECTION 6: EFFECTIVE DATE

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

PASSED this 21st day of June 2022 with _____ members voting aye, _____ members voting nay, the Mayor voting _____, with _____ members abstaining or passing and said vote being:

Kevin Kirwin	_____	Ryan Jeffries	_____
Dennis Vice	_____	Ryan Knight	_____
Leslie Allred	_____	Jonathan Mietzner	_____
Todd Holmes	_____	Thomas Smith	_____

Approved this 21st day of June 2022

Ben Dietz, Mayor

Attest:

Joie Ziller, Deputy City Clerk

- Daily
- Search
- Saved Searches
- Carts
- Engage
- Chat
- Contacts
- Marketing
- REMINE APPS
- Docs

Listing

Properties

Add Filter

Status: (2) X

Status Date: / >>

1 Results

(3 Unmapped Listings)

CI



Select All

Active

\$349,
 Miscell
 121 WATT
 SF Total:

Location
 of
 proposed
 circuit
 workout
 equipment

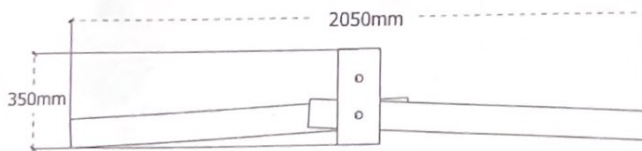
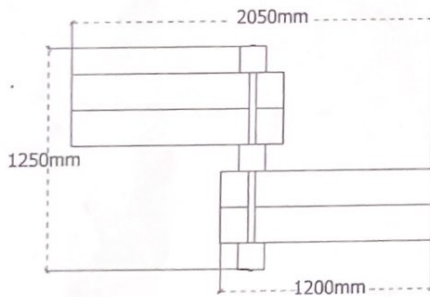
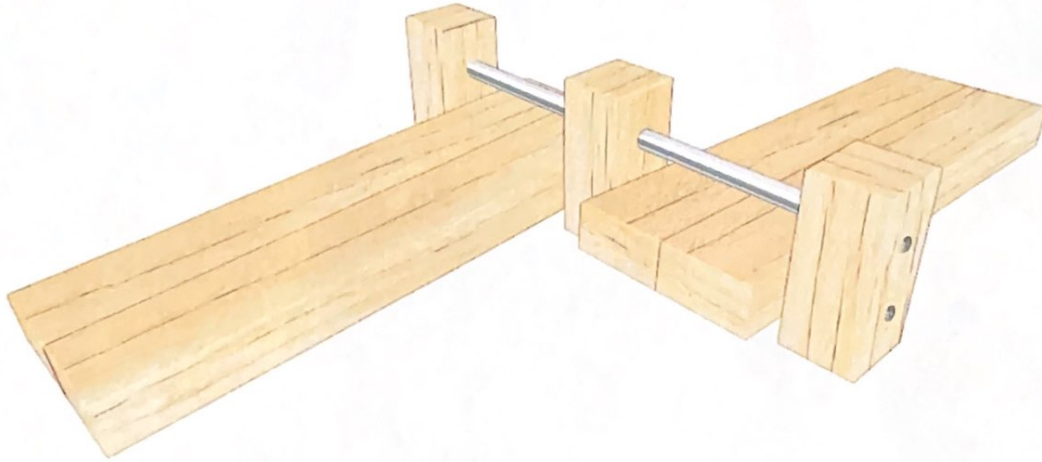
- Alerts >
- Support >
- Ivana >
- Collaborate



Double Sit Up Bench

Product code FE.03.2

PLAYEQUIP



Our premium Outdoor Sit-Up Bench truly is amazing. Heights and angle of incline can be pre-set at different levels to allow a variation in difficulty.

The double outdoor sit-up bench also offers that extra level of competitiveness as you can go head to head and help push each other even further.

Dimensions LxWxH (m)

2.1 x 1.25 x 0.35

CFH - 0.35

Safety Surface Area - 20sqm

Guarantees

Timber - 15 years

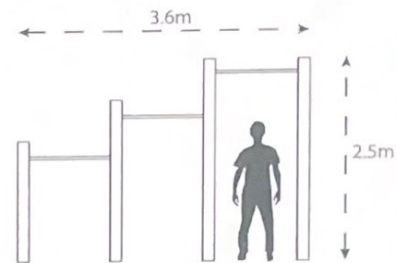
Steel tubes - 15 years

Fixing- 20 years

Outdoor Pull-Up Bars

Product code FE.03.3

PLAYEQUIP



Our triple bay outdoor pull up bar allows options for different sized people and different exercises to be performed. Stainless steel bar heights set at 2.3m, 1.8m and 1.3m give great flexibility for many users especially in public spaces.

Made from solid oak and stainless steel tubes and fixings, these outdoor pull-up bars are extremely durable. Greats as part of an outdoor gym area, part of a trim trail, or as a stand alone item for the garden.

Dimensions LxWxH (m)

0.15 x 2.4 x 2.5

CFH - 1.5

Safety Surface Area - 21sqm

Guarantees

Timber - 15 years

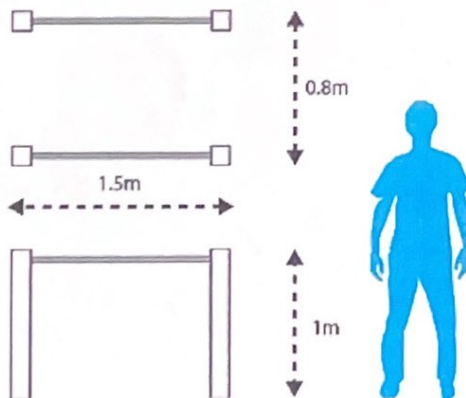
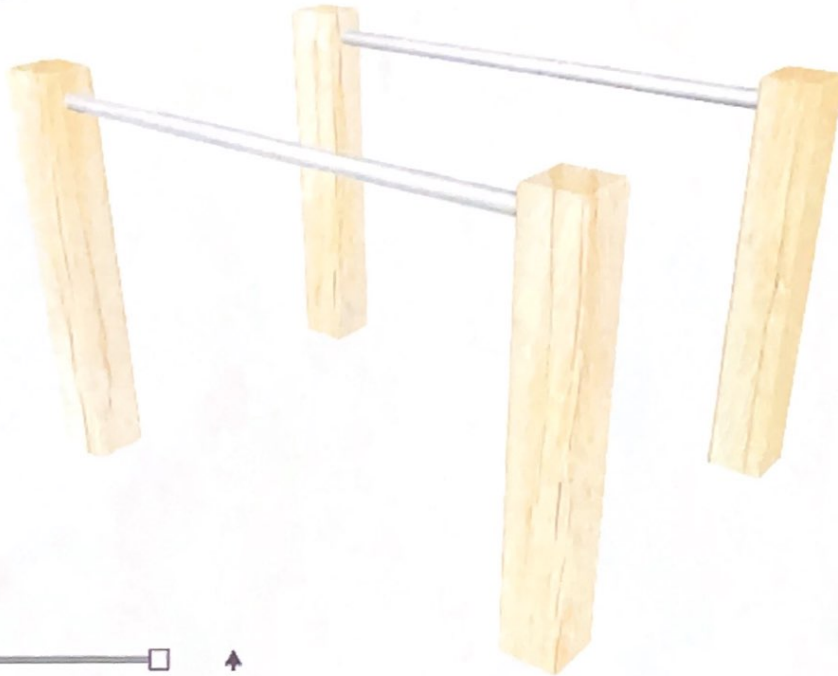
Steel tube - 15 years

Fixings - 20 years

Outdoor Dip Bars

Product code FE.01

PLAYEQUIP



Dimensions LxWxH (m)
1.5 x 0.8 x 1

CFH - 1.1

Safety Surface Area - 18sqm

Our wooden outdoor dip bars strengthen the hands, fingers, anterior deltoid, forearms, pectoralis major, abdominal, triceps and inner core musculature – helping to develop upper body strength, whole-body co-ordination and abdominal strength using the chest and tricep dip exercises. A fantastic and simple piece of wooden outdoor exercise equipment ideal for parks, playgrounds or gardens.

We only use the most durable and tough materials for our outdoor dip bars, such as oak and stainless steel. The outdoor dip bars are designed to be as robust as possible to take the the punishment of public park use, or for back garden use. Easy to install and can be ready to go in under a hour.

Guarantees

Timber - 15 years

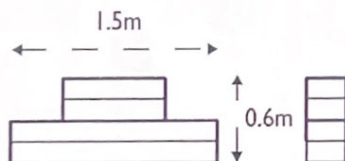
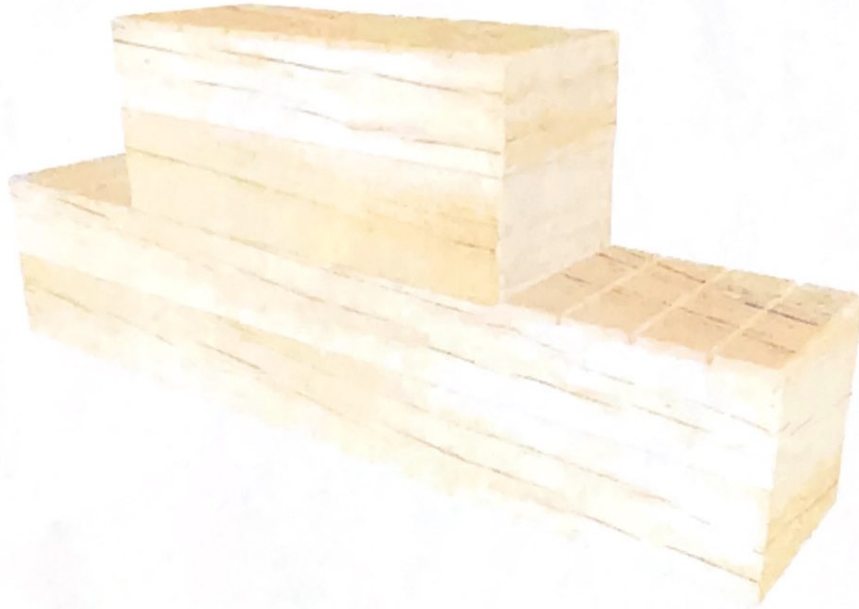
Steel tubes - 15 years

Fixing- 20 years

Outdoor Step-Up Steps

Product code FE.04

PLAYEQUIP



Dimensions LxWxH (m)

1.5 x 0.3 x 0.6

CFH - 0.6

Safety Surface Area - 6 sqm

The step-up block comprises of a solid oak and stainless steel components, meaning it's incredibly durable and ideal for parks and playgrounds.

All corners and edges are chamfered round and sanded smooth, with grooves on the top for extra grip underfoot.

Guarantees

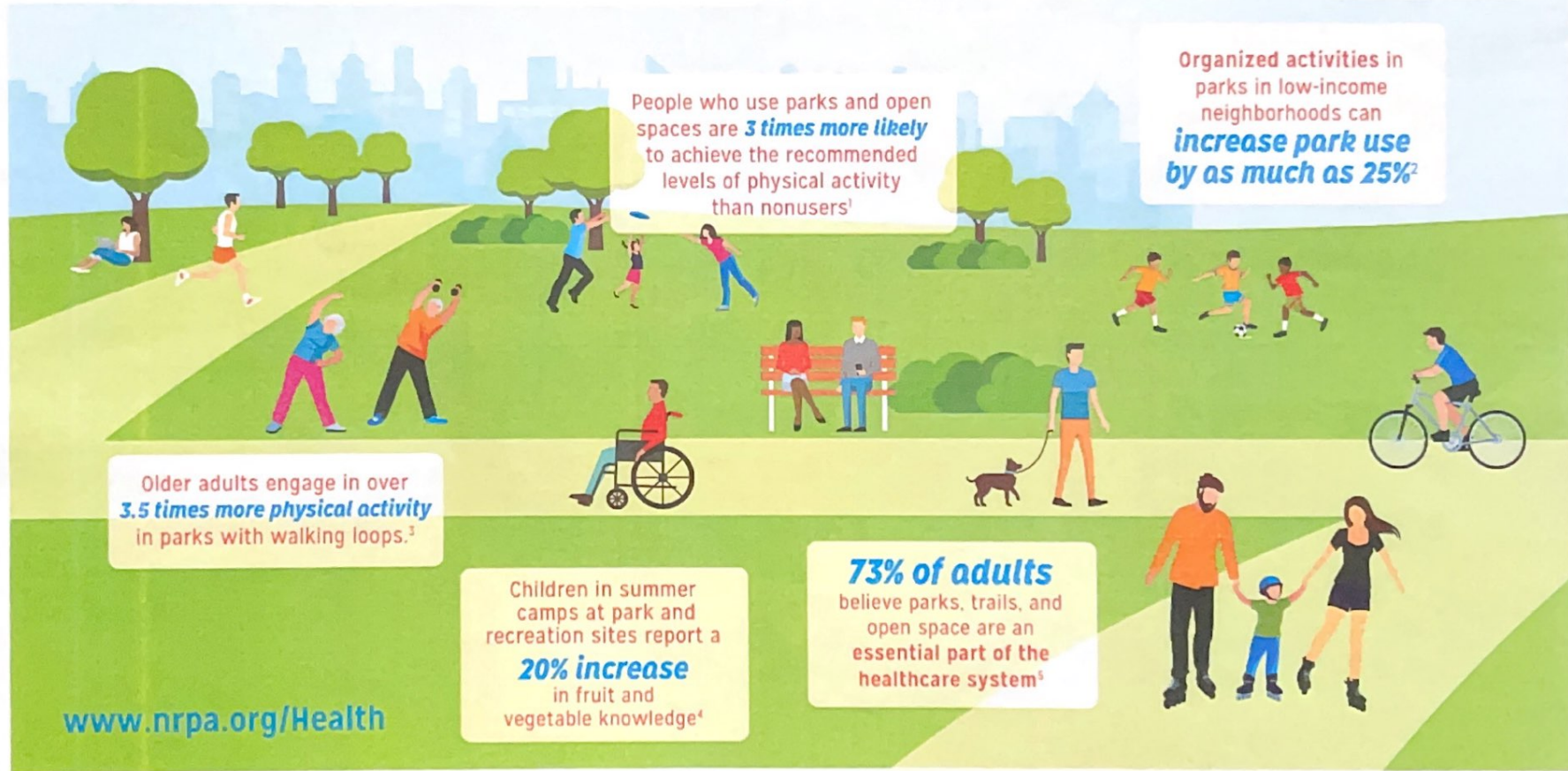
Timber - 15 years

Fixings - 20 years



Parks and Recreation: A TRUE HEALTH SOLUTION

Local park and recreation agencies provide health and wellness opportunities for all populations in communities across the country. As America continues to face serious health issues parks and recreation offer an affordable and accessible solution. Share with your communities the impact you are having on their health!



People who use parks and open spaces are **3 times more likely** to achieve the recommended levels of physical activity than nonusers¹

Organized activities in parks in low-income neighborhoods can **increase park use by as much as 25%**²

Older adults engage in over **3.5 times more physical activity** in parks with walking loops.³

Children in summer camps at park and recreation sites report a **20% increase** in fruit and vegetable knowledge⁴

73% of adults believe parks, trails, and open space are an essential part of the healthcare system⁵

www.nrpa.org/Health

1. Giles-Corti, B., M.H. Broomhall, M. Kuuman, C. Collins, K. Douglas, K. Ho, A. Lange, and R.J. Donovan. 2005. Increasing Walking: How Important is Distance to Attractiveness and Size of Public Open Space? *American Journal of Preventive Medicine* 28:169-176. - <https://pubs.washington.edu/handle/1774/10000>
2. Cohen, D.A., Han, B., Deacon, K.R., Williamson, S., Marsh, T., Baasen, L., and McKeown, T.L. (2010) The paradox of parks in low income areas: Park use and perceived benefits. *Environment and Behavior*, 42(3), 230-245.
3. Cohen, D.A., Han, B., Evansson, K.R., Nagel, C., McKeown, T.L., Marsh, T., Williamson, S., Harnik, P. (2017) The Prevalence and Use of Walking Loops in Neighborhood Parks: A National Study. *Environmental Health Perspectives*, 125(2), 170-174.
4. Hollar, D., Colman, M., May, K. 2015. *Comment to Health: A Nationwide Summer Camp Nutrition and Feeding Intervention Improves Nutrition Knowledge and Healthy Eating Behaviors of Children, Parents, and Staff*. *Journal of the Academy of Nutrition and Dietetics*, September 2015. *Symposium Abstracts Volume 15 Number 9*.
5. Nowern, A.J., Barrett, A.E., Graefe, A.B., Kraschewski, J.L., Sciamanna, C.H. (2015). Take in two parks and call me in the morning - Perception of parks as an essential component of our healthcare system. *Preventive Medicine Reports*, 4, 63-65.





City of Wilmington Public Works

To: City Council
From: James Gretencord Director of Public Works
Subject: Directors Report
Date: 6/14/2022

The Street Department has tackled many items this past month including removing dead trees from South Island Park, repairing buffalo boxes, finishing wintertime concrete work, installing 61 hometown hero banners, cleaning out and jetting clogged storm sewers, replacing a fire hydrant struck by a vehicle, and cleaning up the dam in order to give ESDA easier and safer access if an emergency situation arises — all while keeping day-to-day operations underway such as mowing and street sweeping.

The Sewer Department had their pre-construction meeting for the Flume Project and we are awaiting a start date to begin. S&E gutters is being scheduled to make improvements on the Haga property shed as well as repair Gutters and Fascia on the treatment plant buildings. This department is also seeking quotes to repair roof leaks on the lab building at their facility.

The Water Department has been informed that the materials to replace the Water Treatment Plant building shell will be delivered June 28th. We have scheduled a meeting with the contractor to go over the details of this project. Recently, the dust collector on the lime silo has gone out — we have received the motor and are waiting for the impeller/collector to finish the repairs. Darin Clarke from Maguire Iron has completed a free inspection on the water towers, ground storage tanks, and the claricones and will give the city a free report and assessment of things needing to be addressed once finished. In addition, thirty-six water meters were changed in the last month.

BA Solutions has done an assessment of City Hall to upgrade all lighting fixtures to LED. They will be giving us pricing shortly that will be at a reduced rate with the help of the ComEd rebate program.

Committee of the Whole Report

14 June 2022

Water Reclamation Plant

Patrick W. Nugent ROINC

We are moving right along with the flume project. Contract has been signed and we had our pre-construction meeting. Just waiting on a start date from D Construction.

We are still working on the North Island Lift Station project. We are waiting on bids for some equipment.

Working with Chamlin, we have received a couple of proposals for the NARP Study. James and I reviewed them and we have a recommendation for you in tonight's agenda.

Wolfe's Sealcoating will be out the 23rd & 25th of this month. On the 23rd they will be doing the patch work. On the 25th they will be doing the sealcoating at both the plant and Ridgeport Lift Station.

Friday, June 10th we had all our flow meters calibrated. This is an annual calibration.

The roof on the Lab and Press buildings has a leak. I had a couple of contractors out to look at the roofs of all the buildings. They both informed me that all the roofs will have to be replaced over the next couple of years. The only vents for the roofs are a ridge vent. They are starting to plug up. They suggest getting away from the ridge vents and going with traditional mushroom type vents. When I have the quotes for the repairs, I will be bringing them to you for approval.



MEMO

Date: 6/14/2022

To: City Council

From: James Gretencord, Director of Public Works

Re: Meter/Service Van Purchase

The Water Department is requesting the purchase of a new meter/service van. We have received a quote from Kunes Commercial Truck and Fleet at a cost of \$80,594. The vehicle is a new 2022 Ford Transit-350 4X4 Cut-Away with a Knapheide service body installed. The listing price of the vehicle was \$86,750. We also received another price for a 2022 Transit-250 Cargo Van. The price of the cargo van is \$13,000 dollars cheaper, but it is not equipped with the towing/hauling capacity of the 350, 4-wheel drive or the service body. With that there would also be an additional cost to upfit this van with the shelving and strobe lights. Due to availability problems, we were unable to secure a true equivalent pricing comparison. I am requesting to proceed with the purchase of the New 2022 Ford Transit-350 4X4 Cut-Away with a Knapheide service body from Kunes Commercial Truck and Fleet at a cost of \$80,594. This is a budgeted item.



BILL OF SALE

Salesperson: Tom Torgerson

Purchaser:	City Of Wilmington	Phone:	(815) 476-6732
Co-Purchaser:		Phone:	
Street Address:	745 Widows Rd		
City:	Wilmington	State:	IL
Zip Code:	60481	County:	Will
Email Address:	gkinnett@wilmington-il.com		

New Used

Stock #: 01T934

Date of Order: 05/12/2022

Finance Cash Lease

Anticipated Delivery Date: 05/12/2022

	Year	Make	Model	Color	Miles	Vin Number
Purchased	2022	Ford	Transit Cutaway	Oxford Whi	0	1FDBW7P86NKA22331
Trade In						
2nd Trade						

Other Conditions of Sale:

THE ORDERED VEHICLE MUST BE LOCATED
 Mileage on Delivery will not exceed: _____
 Desired trim, options, and color configuration
 agreed upon and attached to this buyers order.
Order Non-Cancelable and Deposit Non-Refundable
if dealer locates vehicle and customer fails to take
delivery of vehicle.

The appraisal of the trade in(s) is based on an
 odometer reading of up to _____ miles, and
 the trade in may be reappraised if it exceeds this limit.

**No oral representations are binding unless
 written on this form. This document
 supersedes any prior agreements and
 representations, regarding the transaction.**
USED VEHICLE ONLY: "The information you see on the
 window form for this vehicle is part of this contract.
 Information on window form overrides any contrary
 provisions in the contract of sale."
**NO PUBLIC LIABILITY, PROPERTY DAMAGE,
 OR PHYSICAL DAMAGE INSURANCE ISSUED.**

MSRP/Retail Price:	\$	\$86,750.00
Discount:	(\$	\$6,750.00)
Trade Allowance:	(\$	\$0.00)
Rebates:	(\$)
Cash Difference:	\$	\$80,000.00
Dealer Added Options:		
	\$	
	\$	
	\$	
	\$	
	\$	
Subtotal w/ Added Options:	\$	\$80,000.00
Dealer Service Fee:	\$	\$399.00
State E-File Fee:	\$	
Sales Tax (%Tax Rate):	\$	\$0.00
Title/License Fees:	\$	\$195.00
Payoff:	\$	\$0.00
Total:	\$	\$80,594.00
Deposit on Order:	(\$)
Additional Cash Down Due:	(\$)
Amount Financed/Due:	\$	\$80,594.00

Purchaser Signature:		Date Signed:	05/12/2022	Time Signed:	03:28 PM	AM/PM	AM
Co-Purchaser Signature:		Date Signed:	05/12/2022	Time Signed:	03:28 PM	AM/PM	AM
Dealer Signature:		Date Signed:	05/12/2022	Time Signed:	03:28 PM	AM/PM	AM

01T934

W7PC T350 LR CDTAWAY AMD	Suggested Retail Price	37195.00
138" WHEELBASE		
2022 MODEL YEAR		
YZ OXFORD WHITE		
CK DARK PALAZZO GRAY CLOTH		
PREFERRED EQUIPMENT PKG.501A		
.XL TRIM		
998 3.5L PFDI V6 (GAS)		
44U .10-SPEED TRANSMISSION		
TC8 .235/65R16C BSW ALL-SEASON		
X4L 4.10 LIMITED SLIP AXLE		
JOB #1 ORDER		NC
15D ENHANCED FRONT AIR LIMIT 1		NC
153 FRONT LICENSE PLATE BRACKET		NC
18D INTERIOR UPGRADE PKG - SEW		460.00
55D .FRONT FOG LAMPS		
91B .WIPER ACTIVATED HEADLAMPS		
20C 9500# GVWR PACKAGE		NC
425 50 STATE EMISSIONS		NC
47A INTERIOR UP PACKAGE - CA/CC		730.00
21L .2WAY DRV/PASS PALAZZO CLOTH		
60C .CRUISE CONTROL		
85C .ILLUMINATED SUN VISORS		
53D TOW/HAIL W/ TRAILER WIRING		295.00
544 LONG-ARM FWR HEAT MIRRORS		400.00
57A START/STOP SWITCH DELETE		NC
57C AUTO TEMP CONTROL		NC
58B SYNC 4 AM/FM BLUETOOTH		930.00
61A REAR VIEW CAMERA & PREP KIT		225.00
63E DUAL BATTERIES (70 AMP-HR)		NC
65D FRONT OVERHEAD SHELF		75.00
67D TRAILER BRAKE CONTROLLER		405.00
67E LARGE CENTER CONSOLE		NC
90D POWER OUTLET (110V/400W)		475.00
942 DAYTIME RUNNING LAMPS		45.00
98F E-85 FLEX FUEL CAPABLE		NC
TOTAL OPTIONS/OTHER		4040.00
TOTAL VEHICLE & OPTIONS/OTHER		41230.00
DESTINATION & DELIVERY		1695.00
TOTAL FOR VEHICLE		42925.00
FUEL CHARGE		
ADVERTISING ASSESSMENT		
SHIPPING WEIGHT 4276 LBS.		
TOTAL		42925.00

This invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to Kunes Country Ford of Delavan 41V109 P.O. BOX 546 Delavan WI 53115		Order Type 59	Ramp Code CS15	Batch ID R389	Price Level 225
Ship to (if other than above) Knapheide Truck 86237 2431 North 5th Street Quincy IL 62305		Date Inv. Prepared 03 31 22	Item Number 41-M416	Transit Days 09	
Invoice & Unit Identification NO. 1FDBW7P86NKA22331	Final Assembly Point KANSAS CITY	Finance Company and/or Bank Ford Motor Credit		000001	
HB	Invoice Total	A & Z Plan	D Plan	X Plan	FPA AA

This invoice to be used for the billing of vehicles only

Dealer's copy

KNAPHEIDE TRUCK EQUIPMENT CENTER

01T934

PO BOX 290

QUINCY IL 62306

217-222-2743

Sls Rep: 54

INVOICE

Customer: 8845914
KUNES COUNTRY AUTOMOTIVE MANAG
1234 EAST GENEVA ST

End User ID:

DELAVAN WI 53115-2002

DESTINATION: KUNES COUNTRY AUTOMOTIVE MA
Ship Via: POOL DELIVERY

MAKE: N/A Model: 32 Year: 2

Start Date: 01/05/22 S#AW00000256 TAX EXEMPT NO 456-000000399-0

BK
KUV129-SL-FT

- KUV129SL-FT BODY
- LED COMPARTMENT LIGHTS
- SIDE ACCESS DOOR WITH 3-POINT TWIST LATCH
- 7-WAY FLAT TRAILER WIRING
- OVERHEAD LADDER RACK (3 BOWS)
- BACKUP ALARM
- RECEIVER HITCH
- FRONT GRILL MOUNT STROBE KIT INSTALLED

SERIAL# 787590

Subtotal

FREIGHT

FET TAX

TOTAL

REMIT TO:

KNAPHEIDE TRUCK EQ CENTER
PO BOX 290
QUINCY IL 62306

TERMS:1/10N30

KNAPHEIDE
SINCE 1848

KAN-000667 IL

41V 109 5B LABEL ADJ 2 X COV PRCS B10 RAMP BUMP

1FDBW7P86NKA22331

TRANSIT

MAIL

005177 625/231

1FDBW7P86

NKA22331 NB



Go Further
ford.com

VEHICLE DESCRIPTION

TRANSIT

2022 350 LR CUTAWAY AWD
138" WHEELBASE
3.5L PFI V6 (GAS)
10-SPEED TRANSMISSION

NK A22331

EXTERIOR OXFORD WHITE
INTERIOR DARK PALAZZO GRAY CLOTH

EPA DOT

Fuel Economy and Environment

FUEL ECONOMY RATINGS NOT REQUIRED ON THIS VEHICLE

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- AUXILIARY FUEL PORT
- BUMPERS - CARBON BLACK
- HEAD LAMP CO URTESY DELAY
- WIPERS - RAIN-SENSING

INTERIOR

- AIR CONDITIONING
- ASSIST HANDLES - A-PILLAR
- CENTER CONSOLE
- LOCKING GLOVE BOX
- POWERPOINT - 12V (FRONT)
- STEERING - TELESCOPIC
- TACHOMETER

FUNCTIONAL

- AUTO HIGH-BEAM HEADLAMPS
- ELECTRONIC PWR ASST STEER
- FORDPASS™ CONNECT AGWI-FI HOTSPOT TELEMATICS MODEM
- FORWARD COLLISION WARNING
- HILL START ASSIST
- LANE-KEEPING SYSTEM
- POST-COLLISION BRAKING
- PRE-COLLISION ASSIST W/AEB
- SELECTABLE DRIVE MODES
- SIDE-WIND STABILIZATION
- SUSPENSION - HEAVY DUTY FRONT AXLE

SAFETY/SECURITY

- 3 POINT SAFETY BELTS
- ADVANCE TRAC™ WITH RSCD
- AIRBAGS 8 FRONT, SIDE AND SAFETY CANOPY® SYSTEM
- BRAKES - 4WHEEL DISC W/ABS
- SECURILOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYS™
- TIRE PRESSURE MONIT SYS

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE

(MSRP)

OPTIONAL EQUIPMENT/OTHER

PREFERRED EQUIPMENT PKG.501A	
4.10 LIMITED SLIP AXLE	NO CHARGE
ENHANCED FRONT AREA LIMIT 1	NO CHARGE
FRONT LICENSE PLATE BRACKET	NO CHARGE
EXTERIOR UPGRADE PKG - SRW	490.00
FRONT FOG LAMPS	
WIPER ACTIVATED HEADLAMPS	
3500 GWR PACKAGE	NO CHARGE
88 STATE EMISSIONS	NO CHARGE
INTERIOR LIP PACKAGE - CA/CC	730.00
2WAY DRV/PASS PALAZZO CLOTH	
CRUISE CONTROL	
ILLUMINATED SIDE VIEWS	
TOW/HAIL W/ TRAILER WIRING	295.00
LONG-ARM PWR HEAT MIRRORS	400.00
START/STOP SWITCH DELETE	NO CHARGE
AUTO TEMP CONTROL	NO CHARGE
BYND 4 AMP FM BLUETOOTH	595.00
REAR VIEW CAMERA & PREP KIT	225.00
DUAL BATTERIES (70 AMP-HR)	NO CHARGE
FRONT OVERHEAD SHELF	75.00
TRAILER BRAKE CONTROLLER	405.00
LARGE CENTER CONSOLE	NO CHARGE
POWER OUTLET (110V/400W)	475.00
DAYTIME RUNNING LAMPS	46.00
E-85 FLEX FUEL CAPABLE	NO CHARGE

PRICE INFORMATION

BASE PRICE	\$37,180.00
TOTAL OPTIONS/OTHER	4,040.00
TOTAL VEHICLE & OPTIONS/OTHER	41,220.00
DESTINATION & DELIVERY	1,695.00

(MSRP)

TOTAL MSRP \$42,925.00

MSRP CODE	CS15
RAMP 1YD	CONVOY
TRAILER	41-M416 Q/T 59

Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

SPECIAL ORDER
R389 R 88 2X 225 000667 03 31 22

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

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Calculate personalized estimates and compare vehicles



FordPass Connect™

- Download the FordPass™ app* and you can:
- Access Vehicle Control Features**
- Remotely start, lock and unlock your vehicle.
 - Locate your vehicle and check approximate fuel range.
 - Receive vehicle health alerts.

- Activate 4G LTE Wi-Fi Hotspot**
- New vehicles include a 3-month or 3GB data (whichever comes first) Wi-Fi trial.
 - Connect up to ten Wi-Fi-equipped devices.

The FordPass Connect™ system is an advanced wireless vehicle data (e.g., diagnostics to Ford™) service. See Settings for connectivity options.

Ford FORD PROTECT™

Insist on Ford Protect™. The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

SEARCH FOR LEASERS TO ASSIST

Map & Data
renew may
apply.
Terms &
Conditions
For help

www.Ford.com/MapData





MEMO

Date: 6/14/2022
To: City Council
From: James Gretencord, Director of Public Works
Re: Meter Purchase

Our inventory of $\frac{3}{4}$ water meter's is below 80 units. There is currently a four-week lead time to get new meters. I am requesting the purchase of 100 $\frac{3}{4}$ meters with transponders to keep our meter replacement program operating. We have received a quote from Utility Pipe Sales for the needed items at a cost of \$28,756. This is a budgeted item.



Wilmington residential ultrasonic quote

6/9/2022

Quantity	Description	Equipment		Installation		AMI CONTRACT TOTAL
		Unit price	Total	Unit price	Total	
100	5/8" x 3/4" Ultrasonic - bare wire	\$ 132.00	\$ 13,200.00	\$ -	\$ -	\$ 13,200.00
0		\$ -	\$ -	\$ -	\$ -	\$ -
0		\$ -	\$ -	\$ -	\$ -	\$ -
100	Stealth Radio-MIU bare wire	\$ 135.00	\$ 13,500.00	\$ -	\$ -	\$ 13,500.00
100	GT splice	\$ 8.00	\$ 800.00	\$ -	\$ -	\$ 800.00
100	House Mounting Box	\$ 12.00	\$ 1,200.00		\$ -	\$ 1,200.00
0		\$ -	\$ -	\$ -	\$ -	\$ -
200	3/4" poly gaskets	\$ 0.28	\$ 56.00	\$ -	\$ -	\$ 56.00
0		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
0		\$ -	\$ -	\$ -	\$ -	\$ -
0		\$ -	\$ -	\$ -	\$ -	\$ -
0		\$ -	\$ -	\$ -	\$ -	\$ -
	SUB TOTAL Meters/radios		\$ 28,756.00		\$ -	\$ 28,756.00
0		\$ -	\$ -			\$ -
Total						\$ 28,756.00



MEMO

Date: 6/14/2022

To: City Council

From: James Gretencord, Director of Public Works

Re: NARP Study

The Waste Water department is requesting the approval of our first phase of the IEPA mandated NARP (Nutrient Assessment Reduction Plan). This phase of this study will be contracting Geosyntec Consultants to develop a workplan to conduct our NARP. The city received two prices through Chamlin and Associates the quote from Geosyntec Consultants was the lower price of the two propositions and also the recommendation of Chamlin and Associates. The total cost of the NARP workplan is \$27,000. This is a budgeted expense.



1420 Kensington Road, Suite 103
Oak Brook, Illinois 60523
PH 630.203.3340
FAX 630.203.3341
www.geosyntec.com

February 28, 2022

Mr. Don Bixby, P.E.
Project Engineer
Chamlin & Associates
4152 Progress Blvd.
Peru, IL 61354

Subject: Nutrient Assessment Reduction Plan (NARP) Workplan Development for Four Municipalities in Southern Illinois

Dear Mr. Bixby:

Thank you for the opportunity to provide information regarding the development of a Nutrient Assessment Reduction Plan (NARP) workplan to comply with NARP Special Conditions in the National Pollutant Discharge Elimination System (NPDES) for the following communities:

- 1- City of Wilmington Water Reclamation Plant (NPDES: IL0026085)
- 2- City of Streator Waste Water Treatment Plant (NPDES: IL0022004)
- 3- City of Princeton Waste Water Treatment Plant (NPDES: IL0020575)
- 4- City of Peru West Wastewater Treatment Plant (NPDES: IL0075507)

We have prepared this Scope of Work (SOW) and qualifications for each of the listed communities (Communities) based on our telephonic conversation on February 8, 2022. We believe that the communities will best be served by approaching this project in phases, as described in the project understanding (below). As such, we have developed the NARP SOW for the first phase, which includes developing a NARP workplan. We would welcome the opportunity to discuss this further with you.

PROJECT UNDERSTANDING

The NARP is a requirement in special conditions incorporated in many Illinois NPDES permits for major publicly owned treatment works that discharge into a receiving water body that is impaired or at risk of eutrophication due to excess phosphorus. For the Communities, the NARP is one of several mandated permit conditions.

The purpose of the NARP is to identify phosphorus input reductions and other measures needed to eliminate phosphorus-related impairments, i.e., violations of numerical criteria for dissolved oxygen and narrative criteria for offensive aquatic algae and aquatic plants. The NARP can also demonstrate that phosphorus-related impairments do not exist. Each Community is required to

submit a NARP to Illinois EPA by December 31, 2023, or 2024. This is a significant effort and will require that the Communities define the study area boundaries, evaluate the management objectives for the NARP, assess data gaps that need to be filled, collect data to fill the gaps, develop tools (such as models) to assist with evaluating targets and management scenarios, and apply the tools to identify specific projects (if needed) to include in the NARP.

Both the City of Peru and City of Princeton received their NARP requirement because of risk of eutrophication in the Illinois River. There is an ongoing effort to form an Illinois River Watershed Workgroup to evaluate NARP options for communities receiving the NARP requirement because of impairments or risk of eutrophication in the Illinois River. Therefore, we recommend that the cities approach Illinois EPA about participating in that workgroup. At this time, we do not have information that would allow us to estimate the cost of participating in that Workgroup. If desired, we can contact Illinois EPA on behalf of the communities to work out the details.

For City of Streator and City of Wilmington, the following NARP workplan SOW is the first step in this process and will identify the scope and schedule for subsequent work needed to produce the NARP over the next two years. It should be noted that Illinois EPA's specific expectations for the NARP have not been articulated.

SCOPE OF WORK

Geosyntec can develop the draft NARP workplan within four (3) months of notice to proceed. The workplan will describe the options, including the recommended option, for developing a NARP for each Community's facility. This can be accomplished through the following tasks:

- (1) Kickoff Meeting and Project Management
- (2) Review Background Information
- (3) Preliminary Objectives
- (4) Draft Workplan

Task 1. Kickoff Meeting & Project Management

This task includes a kickoff meeting that will also be used for information transfer, establishing communication logistics, defining the Community's interests and concerns, and discussing a NARP strategy outline. Finally, a summary of the meeting will be prepared to inform the subsequent tasks. This task will also include routine project management, monthly progress reports and invoices, and interim progress calls.

Task 2. Review Background Information

The objective of Task 2 is to assess the available information to support the development of a NARP. Information will include available land use, flow, instream water quality data, information/data on pollutant sources (point and nonpoint and completed projects to control these sources or reduce the impact of nutrients (e.g., riparian shading). The project team will review the data for the last five years to reflect existing conditions of the watershed and the stream. The project team will also obtain other available data, such as existing models, that could provide information for developing a watershed model and instream water quality model to support the NARP. Also, the team will review relevant data and studies conducted by the Community and other agencies around the study area. Finally, the project team will compile all the data in a database and summarize it in table and map format.

Task 3. Preliminary Objectives

Task 3 will be used to establish preliminary objectives for the NARP and refine the outline of the NARP document. Information from Task 2 will be summarized in a PowerPoint presentation and discussed in a meeting with each Community. This task will also define the geographical boundaries of the NARP study area based on the data review under Task 2.

The project team will also develop recommendations for additional monitoring and/or modeling tools to support the NARP. For example, recommended monitoring may be limited to collecting several months of continuous dissolved oxygen and pH data along with detailed nutrient chemistry and benthic and sestonic algae in the stream segments listed as impaired and at risk of eutrophication. If those data confirm that phosphorus-related impairments or risk of eutrophication exist, models can be developed to simulate the growth of algae in the creek and the subsequent dissolved oxygen response. The NARP workplan can identify the work that would be needed depending on the monitoring results.

This information can be used in discussions with Illinois EPA about structuring the subsequent phases of the work needed to complete the NARP.

Task 4. Draft and Final Workplan

Geosyntec will develop a scope of work, budget, and schedule for developing each Community's NARP. This will include a PowerPoint presentation summarizing the work completed in Tasks 1 through 3. The presentation will be discussed with each Community's staff in a virtual meeting. Geosyntec will subsequently participate in a virtual meeting with Illinois EPA to present this information and recommendations for the draft workplan. We will then develop a short (2-3 page)

draft workplan with the presentation as an attachment for submittal to Illinois EPA. Comments from Illinois EPA will be incorporated into a revised workplan.

PERSONNEL AND SCHEDULE

Karoline Qasem, Ph.D., E.I.T. will serve as the project manager, and Adrienne Nemura, P.E. will serve as Project Director. Rishab Mahajan, P.E., CFM will direct the technical work. Table 1 provides the project schedule.

Table 1. Project Schedule

Milestone	Time (weeks)
Assumed notice-to-proceed	0
Kickoff meeting	+1
Kickoff meeting summary	+2
Meeting to review results of Task 2	+6
Draft workplan	+9
Revised draft workplan	+12

COMPENSATION

Compensation for the work described above will be on a time and materials basis at the project level. Geosyntec’s proposed rate schedule for labor (and other direct costs, if incurred) are presented in Attachment 2. Our cost estimate for the services described in the proposal per Community is \$27,000 as shown in Table 2. We will invoice monthly based on services provided.

Table 2. Estimated Costs for Developing a NARP Workplan

Task	Labor ^a
1. Kickoff Meeting & Project Management	\$6,200
2. Review Background Information	\$12,700
3. Preliminary Objectives	\$3,000
4. Draft Workplan	\$5,100
TOTAL^b	\$27,000

^a Labor is based on unit rates provided in Attachment 2.

^b Geosyntec does not anticipate any direct costs associated with the project.

Mr. Don Bixby
February 28, 2022
Page 5

CLOSURE

Thank you for the opportunity to provide this Scope of Work to assist the four listed communities in complying with the requirements of their NPDES permits. I have included a copy of Geosyntec's qualifications regarding NARPs. Our team would be happy to meet with you to answer any questions.

Sincerely,



Karoline Qasem, Ph.D. E.I.T.
Water Resources Engineer



Adrienne Nemura, P.E. (MI, NC, OH)
Principal

Attachment 1.: NARP Qualifications

Attachment 2.: Confidential Labor Rates

GEOSYNTEC CONSULTANTS 2022 RATE SCHEDULE

	<u>Rate/Hour</u>
Staff Professional	\$136
Senior Staff Professional	\$159
Professional	\$180
Project Professional	\$203
Senior Professional	\$230
Principal	\$250
Senior Principal	\$269
Technician I	\$ 70
Technician II	\$ 74
Senior Technician I	\$ 83
Senior Technician II	\$ 89
Site Manager I	\$ 98
Site Manager II	\$108
Construction Manager I	\$120
Construction Manager II	\$130
Senior Designer	\$170
Designer	\$140
Senior Drafter/Senior CADD Operator	\$125
Drafter/CADD Operator/Artist	\$110
Project Administrator	\$ 70
Clerical	\$ 58
Direct Expenses	Cost plus 10%
Subcontract Services	Cost plus 12%
Technology/Communications Fee	3% of Professional Fees
Specialized Computer Applications (per hour)	\$ 12
Personal Automobile (per mile)	Current Gov't Rate
Photocopies (per page)	\$.08

Rates are provided on a confidential basis and are client and project specific.
Unless otherwise agreed, rates will be adjusted annually based on a minimum of the Producer Price Index
for Engineering Services (PPI).

Rates for field equipment, health and safety equipment, and graphical supplies presented upon request.

Construction management fee presented upon request.



Algae growing in an Illinois river.
Photo Courtesy of the Friends of
the Fox River

Representative Clients

- Barnes & Thornburg
- Chicago Metropolitan Agency for Planning
- Des Plaines River Watershed Workgroup
- Fox River Study Group
- Illinois Association of Wastewater Agencies
- Metropolitan Water Reclamation District of Greater Chicago
- North Branch Watershed Workgroup
- Sangamon County Water Reclamation District
- Village of Huntley
- Village of Hampshire
- City of Jacksonville
- Sanitary District of Decatur
- Rock River Watershed Group

Related Services

- Site-specific Criteria Development
- Water Quality Monitoring and Modeling
- Total Maximum Daily Loads (TMDLs) and TMDL Alternatives
- Watershed Based Plans
- Integrated Municipal Stormwater and Wastewater Planning
- Use Attainability Analyses and Variances
- National Pollutant Discharge Elimination System (NPDES) Permitting
- Regulatory Negotiations

INTRODUCTION

In Illinois, major publicly owned treatment works (POTWs) face significant capital and operations and maintenance costs to meet new nutrient controls requirements. These requirements were negotiated between the Illinois EPA, environmental non-governmental organizations (ENGOS), and the Illinois Association of Wastewater Agencies (IAWA) in 2018. As a result, NPDES permits may include special conditions that require phosphorus removal and development of a Nutrient Assessment Reduction Plan (NARP) by December 31, 2023, or in some instances 2024. NARP special conditions apply to major POTWs that discharge into a waterway which is impaired related to phosphorus or at risk of eutrophication.

The purpose of the NARP is to identify point and non-point source reductions of phosphorus and other measures needed to eliminate phosphorus-related impairments. The NARP must also establish site-specific numeric nutrient criteria (NNC). The impairments include low dissolved oxygen and offensive condition (aquatic algae and plant) instream criteria. A POTW can work with other stakeholders to develop the NARP or develop its own NARP. Depending on the characteristics of the watershed and the nature of the impairments, one approach may be more suitable for a POTW.

OVERVIEW OF GEOSYNTec

Geosyntec is a consulting firm with engineers, environmental scientists, and other technical and project staff based in offices throughout the United States, Canada, the United Kingdom, Ireland, Sweden, the United Arab Emirates, and Australia. We address new ventures and complex problems involving our environment, natural resources, and civil infrastructure. Geosyntec is an employee-owned firm that has been in business for 37 years and has over 20 years of experience evaluating the impact of point and non-point source pollutant loads on waterways.

Geosyntec is nationally recognized for our experience with evaluating water quality standards and leveraging flexibilities that exist in the CWA; water quality monitoring and modeling, including nutrients; watershed management; and estimating the impacts and cost-effectiveness of load reductions from points sources, urban stormwater best management practices (BMPs), green infrastructure, agricultural BMPs, stream restoration, riparian buffers, and constructed wetlands. In Illinois, we have supported the IAWA in reviewing water quality standards, including recommendations by the Nutrient Science Advisory Committee (NSAC) and negotiating NARP special conditions; and assisting clients with developing and implementing NARP workplans.

NARP-RELATED QUALIFICATIONS

Geosyntec has been engaged in the regulatory development of NARPs from the beginning. During the negotiation of the NARP agreement, Geosyntec staff commented on the proposed special conditions and served on the Illinois Risk of Eutrophication Committee, as a representative of the IAWA. This committee developed a simple decision process to assess the risk of eutrophication in streams and rivers by using numeric thresholds of chlorophyll-a, pH, and dissolved oxygen saturation. Staff also conducted a detailed review of the Illinois' NSAC recommended NNC for Illinois streams and rivers on behalf of the IAWA.



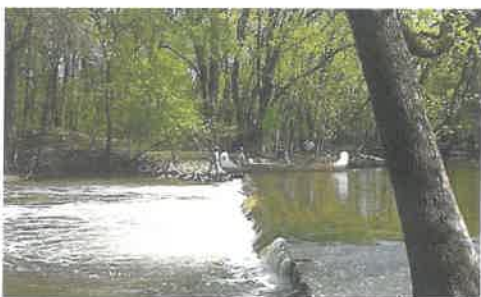
Geosyntec practitioners have been at the forefront of working with POTWs and other stakeholders, including municipal separate storm sewer systems (MS4s), regarding the new NARP requirements. This includes development of a whitepaper on the NARP process, its requirements, and how POTWs can develop cost-effective NARPs (see **Attachment A**). Geosyntec presented information on NARPs in a series of webinars hosted by Barnes & Thornburg for IAWA and the Illinois Water Environment Association.

Geosyntec has extensive experience with the core services that are involved with developing effective NARPs. We have a long history in Illinois and other states in developing watershed plans for stakeholder groups, including field sampling and analyzing instream flow and water quality data; developing time-variable models needed for evaluating the impact of nutrient reduction projects; and developing tools to help prioritize projects in a watershed. Our core group also consists of individuals specializing in field data collection, development of quality assurance project plans, and data collection planning.

Geosyntec has or is supporting several watershed groups and POTWs in development of pre-NARP workplans and NARPs. These include Des Plaines River Watershed Workgroup (DRWW), Fox River Study Group (FRSG), Metropolitan Water Reclamation District of Greater Chicago (MWRD), Village of Huntley, Sangamon County Water Reclamation District (SCWRD), the North Branch Watershed Workgroup (NBWW), Rock River Watershed Group, City of Jacksonville, Village of Hampshire, and most recently Sanitary District of Decatur. For each of these clients, Geosyntec has or will be working collaboratively with different stakeholders to develop a watershed-specific approach to address phosphorus-related streams impairments to meet the NARP requirements. Geosyntec has presented the proposed NARP workplans for the DRWW, SCWRD, NBWW, City of Jacksonville and Village of Huntley to Illinois EPA and successfully obtained verbal approval from the agency on the workplans.

REPRESENTATIVE PROJECTS

The following projects highlight Geosyntec experience with the development of NARPs and core services associated with their development.



Watershed Group Support and NARP Development, DRWW. The POTWs and communities in Lake County formed a voluntary workgroup to address water quality problems in the Des Plaines River watershed. These problems include excess phosphorus, sediment, bacteria, chloride, and other pollutants found in treated wastewater effluent and urban runoff. Illinois EPA has incorporated NARP requirements into the NPDES permits for major POTWs discharging into the Des Plaines River. The DRWW engaged a Geosyntec staff for performing several administrative tasks to coordinate the DRWW group, including managing communication among parties, developing memberships, supporting in updating the website, planning the meetings, and coordinating all

billings and invoices. Furthermore, the DRWW engaged Geosyntec to develop a preliminary workplan to guide the monitoring and modeling needed for NARP development. Geosyntec assisted the DRWW in defining objectives for the NARP and developing a preliminary outline for the NARP. Geosyntec conducted a review of background information, including a developing a database of existing data. Based on the data review, Geosyntec recommended two potential modeling platforms with different levels of complexity and an estimate of the effort needed to fill data gaps. Geosyntec also developed a cost estimate and schedule for monitoring and modeling required for development of NARP. The proposed

NARP workplan was presented to Illinois EPA staff who provided verbal approval to the workplan. **The DRWW selected a team led by Geosyntec to implement the three-year workplan.**

Fox River Water Quality Model Update for Development of Fox River Implementation Plan, FRSG. The FRSG is a diverse coalition of stakeholders working together to assess water quality in the Fox River watershed. The FRSG is implementing a long-term, phased workplan to eliminate water quality impairments due to nuisance algae, low dissolved oxygen, diel dissolved oxygen swings, and high phosphorus levels. This work includes intensive water quality monitoring, development of watershed and water quality models, and development of an adaptive Fox River Implementation Plan (FRIP) to eliminate the impairments. The FRIP serves as the NARP for the Fox River watershed. Geosyntec was engaged to diagnose and correct deficiencies with the FRSG's models. Geosyntec updated and recalibrated the HSPF and QUAL2k models to improve the model calibration, including updating the instream model to a dynamic version of QUAL2k for continuous simulation of water quality. Geosyntec used the model to i simulating watershed management scenarios including dam removal and point and non-point source controls. FRSG has retained Geosyntec to update the FRIP which will submitted to Illinois EPA by December 30, 2021. **Geosyntec worked closely with the FRSG modeling subcommittee throughout the project and FRSG Board members have commended Geosyntec's work.**



Nutrient Assessment Reduction Plan, Workplan Development for the Kishwaukee River, Village of Huntley. The Village owns and maintains two POTWs generally referred to as the East and West Plants. The West Plant NPDES permit includes NARP special conditions and the East Plant public notice permit also includes these conditions. The Village hired Geosyntec to work with their wastewater consultant to prepare a workplan, schedule, and budget to guide the monitoring and modeling needed for NARP development. To accomplish this, Geosyntec reviewed applicable background information, including a database of existing data from Illinois EPA and the Village. Geosyntec identified the recommended study area for Huntley's NARP based on key water quality characteristics along downstream reaches of the South

Branch of the Kishwaukee River. We also evaluated modeling platforms for development of NARP and provided monitoring recommendations for development of the model. Geosyntec worked with Village staff to define the objectives for the NARP and developed a scope of work, schedule, and budget for development of the NARP. **The Village now has a clear understanding of the necessary steps and budget needed to execute the NARP workplan which was developed in harmony with the Engineering and Public Works staff. Geosyntec is currently working for the Village on the execution of NARP workplan.**

Nutrient Assessment Reduction Plan, Workplan Development for the Lower Sangamon River, Sangamon County Water Reclamation District (SCWRD).

The SCWRD operates two POTWs that are subject to NPDES permit conditions that require development of a plan to eliminate phosphorus-related dissolved oxygen and algal impairments. The SCWRD's engineering consultant retained Geosyntec develop the NARP workplan. Geosyntec's role was to assess the available information, recommend a geographic scope for the NARP, identify data gaps, and recommend sampling and watershed and instream water quality modeling needed to meet the requirements of the Special Conditions. Furthermore, Geosyntec evaluated the different impairment sources and recommended limiting the SCWRD's NARP study area to a 65 mile stretch of the Sangamon River for both POTWs. Geosyntec also developed a recommended sampling program that will be administered by the SCWRD to fill in data gaps. Finally, Geosyntec assisted the SCWRD establish the objectives for the NARP and will be drafting the workplan and supported SCWRD's engineering consultant to develop a budget for SCWRD to meet its NARP special conditions. **SCWRD now has a clear understanding of the necessary steps and budget needed to execute the NARP workplan which was developed in harmony with SCWRD's engineering consultant.**





Nutrient Assessment Reduction Plan, Workplan Development for the Mauvaise Terre Creek, City of Jacksonville. The City owns and maintains one sewage treatment plant (STP) that is subject to NPDES permit with a NARP special condition. The City hired Geosyntec to prepare a workplan, schedule, and budget to guide the monitoring and modeling needed for NARP development. To accomplish this, Geosyntec reviewed applicable background information, including a database of existing data from Illinois EPA. Geosyntec identified the recommended study area for the City's NARP based on key water quality characteristics along downstream reaches of the Mauvaise Terre Creek. We also evaluated modeling platforms for development of NARP and provided monitoring recommendations for development

of the model. Geosyntec worked with the City's staff to define the objectives for the NARP and developed a scope of work, schedule, and budget for development of the NARP. ***The City now has a clear understanding of the necessary steps and budget needed to execute the NARP workplan which was developed in harmony with the Engineering and Public Works staff.***

Review of Recommendations for Numeric Nutrient Criteria and Eutrophication Standards for Illinois, IAWA.

As part of Illinois' Nutrient Loss Reduction Strategy, the NSAC was tasked with recommending state-wide NNC. The NSAC developed conceptual site models for wadeable and nonwadeable streams relating causal variables (nutrients) with biological response variables (algal biomass as chlorophyll-a and measures of macroinvertebrate and fish community health). The IAWA engaged Geosyntec to provide technical comments. Our review found the NSAC's recommendations to be unsupported for a variety of reasons. The chair of the IAWA's nutrient committee appreciated Geosyntec limiting the scope of the analysis (observing that additional review could be provided if warranted at a later date) and describing alternative approaches that could be used to develop defensible criteria within specific watersheds and the state. He observed that the work provided a defensible rebuttal to challenges over stringent nutrient limits in Illinois NPDES permits. ***As a result of the comments received from the IAWA and other stakeholders, Illinois EPA allowed the POTWs the option to develop site-specific NNC as part of a NARP.***



GEOSYNTEC PROFESSIONALS



Adrienne Nemura, P.E., Principal – Adrienne is a principal water resources engineer based in a home office in Valley City, Ohio. She serves as the project director for all of Geosyntec’s nutrient-related projects in Illinois and throughout the Midwest. Her work is rooted in water quality modeling of nutrient impacts, development of new and revised water quality criteria, NPDES permitting, and watershed management. She has a long career of working with multiple point and non-point source dischargers, state and federal regulatory agencies, and other stakeholders on complex water quality problems for CWA compliance. This experience has ranged from small watersheds to the Chesapeake Bay. Adrienne is also a national expert on water quality standards and served as an expert witness for the MWRD in Use Attainability Analyses hearings before the Illinois Pollution Control Board. She also serves as a technical advisor to the U.S. Conference of Mayors Water Council and assisted the organization in helping US EPA develop the integrated planning framework for wastewater and stormwater, having the framework included in the Clean Water Act, and helping US EPA to issue new affordability guidance for POTWs. Adrienne is co-vice-chair of the Water Environment Federation’s Integrated Planning Subcommittee.

Rishab Mahajan, P.E., CFM, CPSWQ, Senior Engineer – Rishab is a senior water resources engineer located in Geosyntec’s Oak Brook, Illinois office. He is principally involved in hydrodynamic, sediment transport and water quality modeling with a focus on regulatory permits and requirements, stormwater management, surface water system assessments, NARP development, TMDL development and implementation, and NNC development. He has 10 years of experience in the development and calibration of hydrodynamic and water quality models, including QUAL2k, EFDC, and WASP. Rishab managed the development of the watershed and water quality models for 98 miles of the Fox River in support of the FRSG’s FRIP. He led the development of a workplan for the NARP for the DRWW, Village of Huntley, SCWRD, , and City of Jacksonville. He is serving as Project Manager for the PARP study for CAWS and development of NARP for DRWW.



Brian Valleskey, CFM, CLP, Senior Scientist - Brian is a water resources specialist located in Geosyntec’s Oak Brook, Illinois office. He works on specialty natural resources projects involving sediment and nutrient management. The diversity of these projects ranges from urban stream and shoreline stabilization to beneficial sediment reuse from dredged material. Brian works as part of a comprehensive nutrient management team focused on appropriately identifying point and non-point watershed-based actions resulting in surface water impacts. His strength lies in his ability to translate the impacts of water quality issues to stakeholders from multiple perspectives. Brian also has experience working for numerous municipalities throughout Lake, McHenry, Kane, and Kendall Counties throughout his career assisting in complex stormwater and floodplain projects. He served as project manager for Village of Huntley, Sanitary District of Decatur, Village of Hampshire, and Rock River Watershed Group

NARP workplans development.

Karoline Qasem, Ph.D., E.I.T., Water Resources Engineer - Karoline is a water resources engineer located in Geosyntec’s Oak Brook, Illinois office. Her work is primarily focused on water quality, watershed, and hydrodynamic modeling with an emphasis on regulatory permits and requirements, surface water system assessments, and nutrient criteria development. Her Ph.D. focused on modeling stream metabolism and dissolved oxygen in the DuPage watershed streams in Illinois. She was the technical lead and assistant project manager for the Mill and Indian Creek watershed models, and the task manager for the update of 33 watershed models for the Fox River in Illinois and MWRD’s PARP. Karoline served as data analysis lead for Geosyntec’s NARP workplan developments projects for Des Plaines Watershed Group, Village of Huntley, North Branch Watershed Group, and Sangamon County Water Reclamation District.



Cody Luebbering, Project Scientist – Mr. Luebbering is a Project Scientist in Geosyntec's Jefferson City, Missouri office, with more than 15 years of experience performing lakes, rivers, streams, and estuaries water quality monitoring and sampling, aquatic biological assessments and data analyses, bathymetric/hydrological data collection, and natural resource management in support of watershed planning/evaluation, water quality modeling/decision making, endangered species restoration/protection, NPDES permit requirements, and CWA compliance. He manages regulatory support and water quality monitoring projects including site-specific metals and dissolved oxygen criteria, non-point source nutrient management, point source nutrient evaluations, aquatic community response to hydrologic modification, and antidegradation reviews.



FOR MORE INFORMATION

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Valley City, Ohio
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anemura@geosyntec.com

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Geosyntec embarking on a Missouri/Mississippi Rivers sampling event for the Metropolitan St. Louis Sewer District.

To: James Gretencord
Public Works Director
From: Patrick Nugent
Sewer Dept. ROINC
Date: 6 June 2022
Subj: Tree Removal and Trimming

Sir;

This request is for cutting down and trimming trees on the Haga Property. Most of the tree removal and trimming will be done around the blue shed. There are a few other trees around the property to be removed and trimmed. The trees are too close to the building and need removed or trimmed.

The quote for this work is \$5,000. The quote is from Johnke Tree Service. I have attached the quote to this letter. I have budgeted for this work. 04-03-7320 in the Capital Budget. There is \$100,000 for improvements to the Haga Property Shed. This is just another part of the improvements being done for the shed.

If you have any questions, please feel free to call me. Thank you for your time and consideration in this matter.

Patrick

Johnke Tree Service
Coal City, IL
815.791.5146

Estimate for work to be done at:

Water Reclamation Plant
601 E. Kankakee River Dr.
Wilmington, IL

- Remove multiple marked trees
- Trim multiple marked trees
- Remove brush and logs from property

Total: \$5000.00



MEMO

Date: 5/18/2022
To: Honorable Mayor Dietz and City Council Members
From: Joseph P. Mitchell, Chief of Police
Re: Hiring of a Part-time Code Enforcement Officer Consideration - Committee of the Whole

The Wilmington Police Department is seeking to hire a part-time Code Enforcement Officer to address non-criminal, quality of life issues/complaints generated by Wilmington residents and businesses. Currently all complaints are handled by Sergeant Dan Brimer in lieu of a designated non-sworn member of the Department. This procedure is not cost effective and requires a sworn supervisor to focus a substantial amount of time, depending on the season and/or the complexity of the complaint, on non-police related activities rather than managing the day-to-day operations of his assigned shift.

Efficient and effective Code Enforcement Officers are highly trained and certified through the American Association of Code Enforcement (AACE) and the International Code Council (ICC). Based on salary market analysis, a certified Code Enforcement Officer, with more extensive training on code enforcement, is paid at a lower hourly rate than a sworn member of the Wilmington Police Department at the Sergeant rank.

Through my experience, the hiring of an experienced and certified ICC/AEC Code Enforcement Officer, dedicated to quality-of-life related complaints and being proactive to address potential situations at their infant stages, would lead to resolutions that are timelier, easier to gain compliance, and ultimately lead to less recidivism through proven long-term solutions.

Wilmington Ordinance Violation Log

Date	Location	Violation	Action Taken	Date Resolved
5/17/2018	Deer Creek Lots	Tall Grass	Tagged	5/20/2018
5/17/2018	900 Mae St.	Stagnant Water	Tagged	5/22/2018
5/21/2018	303 East St.	ongoing drainage	W/ Rick Smith	6/23/2018
5/21/2018	616 Daniels St.	Tall Grass	Tagged	5/22/2018
5/21/2018	1504 Widows Rd	Tall Grass	Tagged	5/24/2018
5/22/2018	303 East St.	ongoing drainage	W/ Rick Smith	6/24/2018
6/15/2018	Deer Creek Lots	Tall Grass	Tagged	6/24/2018
6/15/2018	303 East St.	ongoing drainage	W/ Rick Smith	6/23/2018
6/18/2018	303 East St.	ongoing drainage	W/ Rick Smith	6/23/2018
6/18/2018	320 N Kankakee	Trailer on Street	Tagged	6/20/2018
6/23/2018	303 East St.	ongoing drainage	W/ Rick Smith	6/23/2018
6/23/2018	1001 N Joliet St	Tall Grass	Tagged	6/25/2018
7/26/2018	605 E Baltimore	Tall Grass	Tagged	7/30/2018
7/26/2018	100 Blk S Water	4 Aband Vehicles	Tagged	8/01/2018
8/14/2018	400 Blk Daniels	2 Tall Grass	Tagged	8/16/2018
9/26/2018	415 Wabash	Tall Grass	Tagged	9/27/2018
9/28/2018	411 S Main	Tall Grass	Tagged	9/30/2018
9/28/2018	116 S Kankakee	Tall Grass	Tagged	9/29/2018
9/28/2018	401 Daniels	Garbage Bins	Verbal	9/28/2018
10/14/2018	Island City Auto	20 Aband Vehicle	CT Tickets	10/14/2018
10/17/2018	Meadowood Apr	Eviction	Verbal/Removed	10/20/2018
10/23/2018	Island City Auto	Sign Violation	Verbal/Resolved	10/23/2018
1/9/2019	202 s water st	concrete in yard	secured	Jan-19
3/3/2019	603 Baltimore	Stop Order	patrolled	secured permit
3/28/2019	805 E Baltimore	Mold Issue	met with both	open
5/1/2019	116 N Kankakee	Garbage issue	met comp	Resolved
5/9/2019	1208 Sunset dr	garbage/Trash	Advised to clean	Ongoing
5/9/2019	310 S Water	Tall Grass	Contacted Owner	Resolved
5/9/2019	1208 Sunset Dr	Tall Grass	Contacted Owner	Contacted owner
5/16/2019	417 S Water	Tall Grass	Contacted Owner	Resolved
5/16/2019	107 w Kahler Rd	Tall Grass	Contacted Owner	Resolved
5/16/2019	1208 Sunset dr	Tall Grass	Follow Up	Resolved
5/16/2019	410 S Outer Dr	Tall Grass	Contacted Owner	Open
5/20/2019	200 Daniels St	Tall Grass	Contacted Owner	Open
5/20/2019	400 N Main St	Tall Grass	Contacted Owner	Open

5/20/2019	300 N Main St	Tall Grass	U/K Owner	Reaserch Owner
5/20/2019	410 S Outer Dr	Tall Grass	Returned	Resolved
5/20/2019	400 N Main st	2 Aband auto	Contacted Owner	Open
5/24/2019	310 S Water St	Tall Grass	Contacted Owner	Resolved
5/29/2019	Dollar General	Tall Grass	Contacted Owner	Resolved
6/5/2019	1001N Joliet St	Tall Grass	Contacted Owner	Ongoing
6/7/2019	1001 N Joliet St	Tall Grass	patrolled	Resolved
6/17/2019	Dollar General	Tall Grass	Contacted Owner	Ongoing
6/17/2019	432 Railroad	Tall Grass	Contacted Owner	Ongoing
6/17/2019	406 Railroad St	Tall Grass	Contacted Owner	Ongoing
6/19/2019	1001 N Joliet St	Tall Grass	Contacted Owner	Ongoing
6/19/2019	432/406 RR St	Tall Grass	patrolled	In Progress
6/24/2019	301 Shakespere	Overgrowth	patrolled	Ongoing
6/26/2019	1001 N Joliet St	Tall Grass	patrolled	Resolved
6/27/2019	310 S Water St	Tall Grass	patrolled	Resolved
2020				
4/30/2020	220 S Joliet St	Tall grass/ Brush	Tagged	Grass cut/Brush
4/30/2020	200 Laurel Ave	No Parking Signs	City Did Erect	
5/4/2020	900 Blk Laurel	Tall Grass	Contacted Owner	Resolved
5/8/2020	600 Blk S Outer	Tall Grass	Contacted Owner	Resolved
5/13/2020	101 Mcintyre	Tall Grass	Att To Contact	Open/UTL Owne
5/14/2020	Circle K	Garbage	Contacted Owner	Resolved
5/19/2020	400 Blk Daniels St	Tall Grass	Contacted Owner	Resolved
5/22/2020	121 Laurel Ave	RV in front yard	Contacted Owner	Resolved
5/10/2021	107 Kahler Rd	Tall/Grass	Cited	Mowed
5/19/2021	903 James St	Refuge	Tagged	open
5/19/2021	814 County Rd	Grass/Refuge	Contacted owner	open
5/22/2021	814 County Rd	Grass/Refuge	Contacted owner	open
5/22/2021	407 Daniels St	Tall/Grass	Tagged	open
5/22/2021	505 daniels St	Refuge	Tagged	open
5/22/2021	410 East St	Refuge/Grass	Tagged	open
5/22/2021	702 Fulton St	Refuge/Grass	Tagged	open
5/22/2021	438 River St	Tall Grass	Tagged	open
5/22/2021	402 Buchanan	Tall Grass	Tagged	open
5/22/2021	511 Milton St	Tall Grass	Tagged	open
5/22/2021	320 N Kankakee	Tall/Grass	Tagged	open
5/22/2021	403 N Joliet St	Tall/Grass	Tagged	open
5/22/2021	405 N Joliet	Tall/Grass	Tagged	open
5/22/2021	501 N Joliet St	Tall/Grass	Tagged	open

5/22/2021	120 N Washingto	Tall/Grass	Tagged	open
5/22/2021	905 N Joliet	Tall/Grass	Tagged	open
5/22/2021	515 n Circle Dr	Tall/Grass	Tagged	open
5/22/2021	406 N Circle	Tall/Grass	Tagged	open
5/22/2021	401 K River Dr	Tall/Grass	Tagged	open
5/24/2021	805 E Baltimore	Tall/Grass	Tagged	open
5/24/2021	617 E Baltimore	Tall/Grass	Tagged	open
5/24/2021	621 E Baltimore	Tall/Grass	Tagged	open
5/24/2021	107 Kahler Rd	Tall/Grass	Tx Gen Manager	open
5/25/2021	521 S Kankakee	Tall/Grass	Tagged	open

5/2/2022	1431 Janet Dr	Tall/Grass	Tagged	Open
5/2/2022	407 Daniels	Tall/Grass	Complied	Closed
5/2/2022	902 Wabash	Tall/Grass	Complied	Closed
5/2/2022	200 S Buc	Tall/Grass	Complied	Closed
5/3/2022	406 N Circle	Tall/Grass	Complied	Closed
5/3/2022	515 N Circle	Tall/Grass	Complied	Closed
5/3/2022	512 S Kan	Tall/Grass	Complied	Closed
5/11/2022	512 East St	Tall/Grass	Complied	Closed
5/11/2022	1200 Blk N Joliet	Tall/Grass	Complied	Closed
5/11/2022	814 County Rd	Tall/Grass	Tagged	Open
5/11/2022	700 S Water	Tall/Grass	Complied	Closed
5/20/2022	1431 Janet Dr	Tall/Grass	Tagged	Open
May-22	750 Meadowood	Tall/Grass	Tagged	Open
-	1431 Janet Dr	Tall/Grass	Tagged	Complied
-	Partridge Run	2 Hr Parking	Investigated	All Residence
-	103 S Mcintyre	Tall/Grass	Ongoing issue	OPEN
-	119 N Water St	Refuge in rear	Cited	Ongoing
Florist	200 Blk S Water	Tall/Grass	Tagged	Open
	705 W Baltimore	Tall/Grass	Tagged	Complied

**VILLAGE OF CARPENTERSVILLE
POSITION DESCRIPTION**

\$27.54/hr.

POSITION/TITLE: Code Compliance Officer	DEPARTMENT: Community Development
GRADE LEVEL: N/A	UNION: MAP #390
FLSA CLASS: Non-Exempt	REVISED DATE: 06/06/2022

JOB SUMMARY

The seasonal Code Compliance Officer performs a variety of routine technical work in code enforcement to ensure compliance with the International Property Maintenance Code and the standards, rules, and regulations of the Village Municipal Code.

ESSENTIAL DUTIES AND RESPONSIBILITIES

The job duties listed are typical examples of the work performed by positions in this job classification. Not all duties assigned to every position are included, nor is it expected that all positions will be assigned every duty.

- Conduct field investigations of potential exterior code violations; gather evidence and document inspection findings, results, and violations.
- Initiate enforcement of code violations and respond to complaints of potential code violations; prepare and issue notices of violation related to mandatory repair of vacant property as required by code.
- Provide general code compliance information to the public; respond to inquiries, complaints, and requests for service in a fair, tactful, and firm manner.
- Inspect, observe, and enforce the Village Municipal Code related to the following:
 - Property conditions including site sanitation, safety, and maintenance of exterior surfaces; condition of porches, stairs, decks, balconies, and basement entries; and integrity of roofs, gutters, downspouts, flashing, and vents.
 - Nuisance abatement, including soundness of accessory structures, rodent harborage, hazardous storage, and inoperable vehicles.
 - Property maintenance, buildings and construction, zoning, residential dwellings, occupancy requirements, ventilation, smoke detectors, carbon monoxide detectors, fire extinguishers, exit doors, existing heating systems operations, clearances, vents, and shutoffs.
 - Plumbing including proper water supply, drains, vents, compliant bathrooms, kitchens, and water heaters.
 - Electrical system for hazardous conditions related to physical damage, improper installation or tampering, inadequate outlets or clearances, overuse of extension cords, over-fusing, and location and condition of service panel.
- Determine if a building is unsafe, substandard, or fails to comply with the codes; respond quickly to vacate the building or provide proper support to have the building secured or removed.
- Follow through on all notices; ensure that all code violations are satisfactorily corrected in a timely manner.
- Initiate re-inspections and necessary court actions on all notices and citations issued to abate code violations.
- Maintain impartiality, confidentiality, and professionalism to effectively promote optimal health, safety, and welfare in the community.
- Question complainants, witnesses, and suspects; compare facts to code requirements; make findings; issue notices of violations, citations, or notices to appear.
- Gather, maintain, and present evidence to enforce codes, with due consideration for procedural and substantive due process of law; ensure that the right of entry to private property meets constitutional standards.

- Draft and distribute a variety of correspondences, memoranda, notices, flyers, brochures, and reports relating to the codes, property maintenance, and code enforcement issues and actions.
- Review cases being prepared for trial and Administrative Adjudication, with emphasis on evidentiary and legal issues crucial to successful prosecution.
- Prepare detailed reports of activities and investigations made, consult with prosecutors, prepare case documents for court action, and testify in court as an expert witness, as needed.
- Maintain a high level of professionalism during all interactions.
- Comply with all written policies and procedures, including safety rules and regulations of the department and Village.
- Perform other related duties and special projects as assigned.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job during a full duty day or shift. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to sit, talk, hear, stand, and walk. The employee will use hands to handle, feel, or operate tools, objects, controls, or equipment; will reach with arms and hands; will climb, balance, stoop, kneel, crouch, or crawl. The employee must occasionally carry, lift, push, or move up to 50 pounds from a standing or bent over position. Specific vision abilities required for this position include close and distant visual acuity, color vision, peripheral vision, depth perception, and the ability to adjust focus.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee often works outdoors and is exposed to a variety of weather conditions, including cold and hot temperatures, snow, sleet, and rain. The employee must occasionally work in confined, dusty, and dark spaces such as crawl spaces, cellars, attics, and mechanical rooms. While performing the duties of this job, employee occasionally works near moving mechanical equipment and is occasionally exposed to fumes or airborne particles, toxic or caustic chemicals and risks of electrical shock and vibration.

SUPERVISORY

The seasonal Code Compliance Officer reports to the Code Compliance Supervisor, and does not have supervisory responsibilities.

QUALIFICATIONS

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Education and/or Experience

Graduation from high school or GED equivalent is required, and one year of experience in construction, municipal and/or building inspection, building or construction trade, or a related field; any equivalent combination of education and experience.

Certificates, Licenses, Training

A valid State of Illinois Driver's License is required upon hire. Knowledge of or experience with applicable codes, laws, standards, rules, and regulations relating to various land use, nuisance public safety, and property maintenance is preferred. Knowledge of municipal code enforcement principles, practices, and methods, as well as structure inspection techniques, is also preferred.

Attendance Requirements

Attendance is required for a part-time workweek. Required to be available and present for work as scheduled, which includes weekends. Ability to work independently with minimal supervision.

Machines, Equipment, Software

The machines, tools, equipment and software that are used when performing the essential functions of this job include a personal computer, Microsoft Office Suite, building code and permitting software, various other computer software programs, printer, copier, scanner, fax, calculator, cellular phone, multiple phone line system, digital camera, motor vehicle, scale ruler, tape measure, flashlight, binoculars, GFI tester.

Language Skills

Ability to read, comprehend, summarize, and compose moderate to complex correspondences, instructions procedures, detailed plans and blueprints. Ability to effectively communicate and/or present information in one-on-one and small group situations. Ability to understand and carry out oral instruction. Ability to communicate clearly, concisely and legibly, both verbally and in writing. Ability to establish and maintain cooperative working relationships with employees, residents, property owners, contractors, design professionals, public officials and the public. Ability to testify in court in an objective, concise, and professional manner. Ability to produce or obtain reports, graphs, charts, photographs, or the evidence or exhibits necessary to process citations and defend them in court.

Mathematical Skills

Ability to add, subtract, multiply and divide in all units of measure, using whole numbers, common fractions, and decimals. Ability to compute rate, ratio, and percent.

Reasoning Ability

Use of cognitive ability to reason, analyze and verbalize thoughts and ideas. Ability to express cognitive ability in spoken and written form. Ability to apply logical understanding to carry out instructions furnished in written, oral or diagram form. Ability to deal with, troubleshoot and resolve problems in typical and atypical situations. Ability to analyze situations, problems, and data, and to exercise sound and independent judgment in drawing conclusions and making decisions.

I have read this job description in its entirety. I understand the duties listed herein are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

I understand that this job description does not constitute an employment agreement by the Village of Carpentersville and is subject to change by the Village as the needs of the Village and requirements of the job change.

Printed Name of Employee

Employee Signature

Date

Position and Job Description Approved by Village Manager:

Printed Name of Village Manager

Village Manager Signature

Date



About Us



Job Detail

[← Back to all Jobs](#)

Code Compliance Officer/Combination Inspector

(Open Positions: 2)

[Apply Now](#)

Department: Development Services

Job Status: Full-Time

Shift: 7:00 AM - 4:00 PM

Days Worked: Mon., Tue., Wed., Thu., Fri.

Status: Accepting Applications

Job Advertisement

The City of Aurora is accepting applications for the position of CCO/Combination Inspector with one trade requirement of the three trades required being mechanical.

This position functions as a Combination/Multi-discipline inspector performing a variety of inspections, plan reviews and code enforcement requiring advanced knowledge and skill for the compliance and enforcement of all applicable codes and ordinances in a variety of areas in a minimum of three trades to include, but not limited to: building, electrical, fire, mechanical, and plumbing. Also, thorough knowledge and skill for the enforce

Select Language ▼

ordinances in zoning, signs and property maintenance inspections is required. Requires extensive knowledge of the proper installation, repair, maintenance and operation of multiple system types; including residential, commercial and industrial installations. Requires extensive knowledge of building, electrical, fire, mechanical, plumbing and other systems relative to multiple inspections types. Requires ability to read building, electrical, fire, mechanical and plumbing plans, blueprints and specifications. Requires ability to interpret and enforce equitably, applicable provisions of multiple codes and ordinances.

Requires five years' experience as a contractor, engineer, architect, or as a superintendent, foreman or competent mechanic in charge of construction in three of the construction trades below. Requires possession of a minimum of three International Code Council Code Specialist Designations from the trade categories below, plus Residential Combination Inspector and Residential Energy Inspector/Plans Examiner. Individuals must also meet any federal or state requirements to perform duties of that chosen specialty. Requires a valid driver's license.

- Building Code Specialist
- Electrical Code Specialist
- Fire Code Specialist
- Mechanical Code Specialist plus Fuel Gas inspector certification
- Plumbing Code Specialist

Must successfully pass pre-hire requirements including but not limited to a physical, drug screen and background check.

Starting salary range is \$36.26/hour to \$47.67/hour. Excellent benefit package.

Applications should be submitted online <https://il-aurora.civicplushrms.com/careers/> by June 17, 2022.

To learn more about the City of Aurora, IL, visit <https://www.aurora-il.org/1111/About-Our-City>



Jeannine Smith <jsmith@wilmington-il.com>

Code Enforcement Officer

Joe Mitchell <jmitchell@wilmington-il.com>
To: Jeannine Smith <jsmith@wilmington-il.com>

Fri, May 13, 2022 at 9:41 AM

Hello:

As requested...

City of Elmhurst

Employment Opportunity Part-Time Code Enforcement Officer POSITION SUMMARY

Under the general direction of the Building Commissioner, this position investigates, inspects and enforces property maintenance, municipal, zoning, building and other City codes to ensure the safety, protection and visual enhancement of the community. The Code Enforcement Department works under the supervision of the Building Commissioner. Essential duties and responsibilities may include but are not limited to:

- Investigating property maintenance, municipal and zoning code violations.
- Performing site inspections for new construction, remodeling and various home improvements for adherence to the Code of Conduct rules and other site conditions. Ensuring that they have the required permit and are code compliant.
- Conferring with and providing information to property owners and others regarding code requirements and City policies and procedures wherever possible, resolving complaints and problems.
- Performing onsite inspections as required to identify code violations and/or property maintenance violations and take appropriate action.
- Documenting and maintaining accurate records of inspections, actions taken and regulatory efforts; prepare written reports and correspondence and issue notices to correct code violations.
- Collecting and maintaining documentary evidence in regard to non-compliant cases for use in court; testifying in court and/or Adjudication Hearings as required.
- Developing and maintaining knowledge of Property Maintenance Code, Municipal Code, Zoning Ordinance and Code Enforcement methods.
- Contributing to the efficiency and effectiveness of the unit's customer service by offering suggestions and participating as an active member of a team.

Qualifications

Two years college course work in construction technology, or a field related to the work or completion of a recognized apprenticeship in a recognized trade; AND two years of experience as a Code Enforcement Officer OR equivalent combination of education, training and experience as determined by Human Resources. Current ICC certification as a property maintenance inspector is preferred.

Schedule: This position is scheduled to work 16 hours per week on Thursdays and Fridays.

Salary: \$27.19- \$40.78/hour

Interested candidates should submit a resume and cover letter at Elmhurst.org/jobs. Only online submission materials are accepted. This position will remain open until filled.

Winnetka Wisconsin

JOB

The Code Enforcement Officer conducts property maintenance and code enforcement inspections, issues ordinance violations, and appears in court on behalf of the Village. The position requires the ability to acquire a comprehensive understanding of code enforcement and property maintenance principles and practices, as well as a general understanding of International Code Council (ICC) building and property maintenance codes. The position also necessitates significant interaction with residents, business owners, and contractors—including responding to complaints, investigating and documenting violations, and taking corrective action. Essential Functions: Investigate complaints regarding violation of Village codes and property maintenance issues; determine validity of complaints, documents violations, and advise owners/occupants of actions necessary to correct conditions; and take steps to enforce compliance with applicable codes. Monitor site for compliance with Construction Site Management Requirements. Prepare letters to violators or owners of property; maintain records and reports; and answer requests for information relative to the Property Maintenance Code and Nuisance Ordinance. Communicate with the general public relative to property maintenance violations. Coordinate enforcement activity with department personnel and other Village employees and outside agencies. Prepare formal letters and notices and to input data collected during investigations; access various computer applications to organize records. Collect and prepare data and documentary evidence on cases of noncompliance for use in court; appear and testify at legal proceedings as required. Confer with other inspectors and owners of property relative to the interpretation and application of the Property Maintenance Code, Nuisance Ordinance, and other codes, ordinances, and regulations. Assist with minor building permit reviews and inspections.

EXAMPLE OF DUTIES

Graduation from high school or GED equivalent. Three (3) to five (5) years' experience in building inspection, building construction, property maintenance, plan review, zoning review, and/or code enforcement. Municipal experience strongly preferred. Possess ICC certifications for Property Maintenance and/or Building Inspector within 18 months of hire date.

MINIMUM QUALIFICATIONS

Shifts are normally 7.5 hours in duration, 37.5 hours weekly, but may be extended or altered in the event of emergency, personnel shortage, workload, and/or work in progress. The position requires indoor and outdoor work activities; outdoor work activities are regularly conducted in all weather conditions and in a variety of environments, including construction sites. The position has contact with the public, which may involve individuals exhibiting high levels of stress or emotion.

SUPPLEMENTAL INFORMATION

Salary Range: \$58,360 - \$82,117 annual, DOQ. Position is open until filled. First review of candidates: May 2 For questions or assistance, please contact Ann Eriksson, Human Resources Manager, at (847) 716-3546 or aeriksson@winnetka.org.

Village of Maywood

Position Purpose: The purpose of this position is to conduct various types of inspections of Buildings, structures, and uses of land to determine whether the occurrence follows the Village's ordinances and codes.

Essential Functions (list in order of importance including measures)

- Answers questions relating to building code requirements.
- Process permits applications.
- Process building permits for new and replacement installations.
- Prepare as well as deliver evidence, before Hearing Officer on ordinance violation cases
- Review scale drawings of work to be done to ensure compliance.
- Issues various tickets and citations to property owners and business owners to bring their establishment up to code, this includes all sanitary regulations pertaining to restaurants.
- Inspect buildings after buildings have been damaged due to fire, water, and decide as to what is needed for either restoration or demolition.
- Inspects demolition sites as well as Brownfield sites.
- Attends various public and municipal meetings.

Marginal Functions (list in order of importance)

- Performs both essential and marginal job functions in a safe manner as identified by the Village of Maywood and the respective department while adhering to the village's confidentiality norms and standards. Actively and consistently demonstrates the core values of the Village of Maywood in all interactions with others.
- Assumes responsibility for knowing and maintaining established Village and departmental objectives, policies/procedures including general sanitation, safety, environmental and infection control standards.
- Participates in performance activities including problem identification, data collection, solution selection, implementation and evaluation. Also assists in the care and maintenance of departmental equipment and supplies as appropriate.
- Participates in staff meetings and other inservices, meetings or committees as required.

General Job Requirements

- Three (3) to Five (5) years' experience in Carpentry, Plumbing and or Electrical Installation.
- Experience at the journeyman or supervisory level in the building construction industry preferred.
- Graduate from high school or trade school.
- Valid IL Drivers License
- Code Enforcement Certificate

To perform the job successfully, an individual should demonstrate the following competencies in performance of the essential functions of this position.

- Problem solving—the individual identifies and resolves problems in a timely manner, gathers and analyzes information skillfully and maintains confidentiality.
- Interpersonal skills—the individual establishes relationships quickly with all levels of employees within the organization, is able to maintain confidentiality, and remains open to others' ideas and ways of doing things.
- Communication—the individual speaks clearly and persuasively in positive or negative situations; is able to produce written documents and communications that provide clear expression of ideas or goals; is able to actively listen to gain an understanding of a situation and respond accordingly.
- Planning/organizing—the individual prioritizes and plans work activities and uses time efficiently.
- Quality control—the individual demonstrates accuracy and thoroughness and monitors own work to ensure quality; ability to edit work for spelling and grammar and presents numerical data effectively.
- Adaptability—the individual adapts to changes in the work environment, manages competing demands and is able to deal with frequent change, delays or unexpected events.
- Dependability—the individual is consistently at work and on time, follows instructions, responds to management direction and solicits feedback to improve performance.

[Quoted text hidden]

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Chief Joseph P. Mitchell

Wilmington Police Department

129 Robert P. Weidling Dr.

Wilmington, IL 60481

Office: (815) 476-2813 Ext 302

Fax: (815) 476-5268



MEMORANDUM OF UNDERSTANDING

This memorandum of understanding is entered into between the **City of Wilmington**, an Illinois municipal corporation, 1165 S Water St, Wilmington, IL 60481, and the **Wilmington Coalition for a Healthy Community**, 1095 S Water St Suite F, Wilmington, IL 60481. This agreement shall commence after mutual execution and approval by both parties. Commencement date shall be signified by the most recent date accompanied by signature.

The Parties hereby agree to work together and to cooperate in all matters related to the interest of the City of Wilmington and the Wilmington Coalition for a Healthy Community.

RESPONSIBILITIES OF THE COALITION:

- a. Set policy for and oversee its own programs including goals and objectives in alignment with the DFC Support Program's Terms and Conditions.
- b. Select and direct staff and volunteers, set goals and objectives for contract employees, and negotiate and approve contracts.
- c. Create, approve, and follow its budget in compliance with DFC requirements.
- d. Provide copies of all required documentation to the City of Wilmington, as requested.
- e. Reimburse the City of Wilmington for any indirect or direct expenses incurred by the City of Wilmington with prior approval of the Coalition.
- f. Be solely responsible for liabilities arising out of its program and its interaction with program participants.
- g. **Prepare and distribute payroll, submit payroll invoices, prepare and submit the appropriate forms for employment, wages, and payroll taxes on behalf of the Coalition.**

RESPONSIBILITIES OF THE CITY OF WILMINGTON:

- a. Compile financial reports on a mutually agreed upon schedule for the Coalition.
- b. Provide accounting services **to draw down funds in the federal Payment Management System (PMS) ~~prepare and distribute payroll~~**, pay invoices by check, for the Coalition to sign and send to vendors, ~~prepare and submit the appropriate forms for employment, wages, and payroll taxes on behalf of the Coalition.~~
- c. **Assist the Coalition in negotiations** and/or bids ~~or approve~~ for services and contracts.
- d. Maintain all records pertaining to costs and expenses to reflect costs of labor, materials, equipment, supplies, services, and other costs and expenses when reimbursement is claimed or payment is made.

ADDITIONAL PROVISIONS

- a. The parties agree to abide by all applicable federal and state anti-discrimination statutes, regulations, policies, and procedures.
- b. This agreement shall be subject to all applicable provisions of state and federal law and regulations related to the delivery and funding of grant activities.
- c. This agreement shall remain in effect until either party delivers 60 days written notice to terminate this agreement to the other party. This agreement may be terminated for any reason.
- d. This agreement nullifies and supersedes the Memorandum of Understanding entered into and signed by the Parties on March 11, 2015 and March 12, 2015.

IN WITNESS WHEREOF, the parties have executed this Agreement below to be effective on the most recent date accompanied by signature.

City of Wilmington, an Illinois municipal Corporation,

Wilmington Coalition for a Healthy Community,

Print Name

Print Name

Signature

Signature

Date

Date

LINKAGE AGREEMENT/LETTER OF AGREEMENT

This agreement is between *Wilmington Coalition for a Healthy Community*, 1095 S Water St Suite F, Wilmington, IL 60481, and the *City of Wilmington*, 1165 S Water St, Wilmington, IL 60481.

This agreement will foster the development and implementation of SAMHSA STOP Act Grant strategies and activities and will be reevaluated on a yearly basis.

The term of this agreement shall commence after mutual execution and approval by both parties. Commencement date shall be signified by the dates accompanied by signatures. This agreement shall terminate either four (4) years after the commencement date or after 60 days written notice by either party for any reason.

Wilmington Coalition for a Healthy Community, led by **President Paula Ekstrom**, will be responsible for:

1. Following the by-laws and policies of the WCHC organization to operate as a nonprofit organization in good standing to benefit the Wilmington community for the prevention of underage drinking and other substance abuse among youth ages 12-20.
2. Overseeing operations of activities, programs, and paid staff.
3. Recruiting and managing/supervising adult and youth volunteers.
4. Communicating regularly and clearly with community partners and sectors about STOP Act Grant strategies and activities.
5. Developing and following a strategic action plan for the STOP Act Grant with input/assistance from the *City of Wilmington* and other partners.
6. Serving as a referral resource for mental health and substance use disorder prevention and treatment and other human resources.
7. Collaborating with local, state and federal organizations to bring information and assistance to the Wilmington community to benefit the implementation of STOP Act strategies and activities.
8. Fully cooperating with the *City of Wilmington* in any audits, financial record requests or reviews, and with procedures for federal financial reporting.
9. Ensuring that *Wilmington Coalition for a Healthy Community* never expends any money in excess of the grants amount or for any purpose not authorized by the grant.

The **City of Wilmington** will be responsible for:

1. Serving as the fiscal agent for the *Wilmington Coalition for a Healthy Community* as needed for implementation of the STOP Act grant. Specifically, as the fiscal agent, the *City of Wilmington* shall only be responsible for cooperating with the *Wilmington Coalition for a*

Healthy Community for any and all federal financial reporting, and for acquiring and dispersing to the **Wilmington Coalition for a Healthy Community** any grant money used for purposes authorized by the grant.

2. Supporting the prevention and reduction of underage drinking in the Wilmington Community.
3. Communicating regularly and clearly with **Wilmington Coalition for a Healthy Community** to promote the prevention of alcohol and other drug use among Wilmington youth and other issues of mutual concern.
4. Working with **Wilmington Coalition for a Healthy Community** to provide information and input to develop and maintain a strategic action plan for the STOP Act Grant.
5. Collaborating with **Wilmington Coalition for a Healthy Community** to support the prevention of community alcohol problems through responsible alcohol server/seller training (BASSET), community outreach activities and events (National Night Out/Town Halls and Takeback Days), and encouragement of positive youth development (CAT Crew youth group Sticker Shock Project and Catfish Days youth events).
6. Collaborating with **Wilmington Coalition for a Healthy Community** to help individuals and families get information and referrals to services when needed for substance use and mental health disorders.
7. Providing **City of Wilmington** representation at meetings and activities of **Wilmington Coalition for a Healthy Community**, when possible.

Paula Ekstrom, President
Wilmington Coalition for a Healthy Community

Jeannine Smith, Administrator
City of Wilmington

____ / ____ / ____
Date

____ / ____ / ____
Date

Your
ATTITUDE
DETERMINES
 your
DIRECTION



1095 S. Water St., Suite F
 Wilmington, IL. 60481
 (815)476-1660

Treasurer's Report 01/26/21 WCHC Treasurer Connie Hubbard

	Starting Bank Balance 12/24/2020	\$ 34,462.57
Deposits		
12/28/2020 ODonnell Giving Fund, Fidelity Charitable.	\$	2,000.00
	\$	-
	Total Deposits	\$ 2,000.00
Expences		
01/19/21 ACH / ComCast	\$	150.46
12/28/20 ACH / ComEd	\$	67.08
	Total Expenses	\$ 217.54
	Ending Bank Balance 01/26/2021	\$ 36,245.03
Uncleared Funds		
#1529 Bellettini Foods (CAT Crew meeting)	\$	(52.29)
	Total Uncleared Transactions	\$ (52.29)
Budgets / Designated Funds		
Basset	\$	806.17
CAT Crew	\$	3,127.87
Drug Test Kits	\$	5.00
LionsQuest	\$	783.63
Road To Reality	\$	300.00
Safe Homes	\$	-
Scholarship Fund	\$	206.75
Text Grant	\$	10,992.93
Tobacco Free Teens (TFT)	\$	295.07
Utility Funds / C.o.W.	\$	916.85
General Funds	\$	18,758.47
	Ledger Balance	\$ 36,192.74

Your
ATTITUDE
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1095 S. Water St., Suite F
 Wilmington, IL. 60481
 (815)476-1660

Treasurer's Report 02/28/21

	Starting Bank Balance 01/28/2021	\$ 36,245.03
Deposits		
02/19/21 LIONS QUEST, Donation	\$	500.00
02/19/21 DUES,	\$	5.00
02/19/21 SCHOLARSHIP, Donation	\$	44.00
02/22/21 ZGEN, Amazon Smile ACH	\$	11.73
	Total Deposits	\$ 560.73
Expences		
02/19/21 #1529 Bellettini Foods (CAT Crew meeting)	\$	52.29
01/28/21 ACH / ComEd	\$	76.77
02/18/21 ACH / ComCast	\$	151.13
02/26/21 ACH / ComEd	\$	72.43
	Total Expenses	\$ 352.62
	Ending Bank Balance 02/26/2021	\$ 36,453.14
Uncleared Funds		
#1526 Trust 741 (Rent Jan)	\$	(500.00)
#1527 Trust 741 (Rent Feb)	\$	(500.00)
#1528 Trust 741 (Rent Mar)	\$	(500.00)
	\$	-
	Total Uncleared Transactions	\$ (1,500.00)
Budgets / Designated Funds		
Basset	\$	806.17
CAT Crew	\$	3,127.87
Drug Test Kits	\$	5.00
LionsQuest	\$	1,283.63
Road To Reality	\$	300.00
Scholarship Fund	\$	250.75
Text Grant	\$	10,992.93
Tobacco Free Teens (TFI)	\$	295.07
Utility Funds / C.o.W.	\$	(883.48)
General Funds	\$	18,775.20
	Ledger Balance	\$ 34,953.14

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1095 S. Water St., Suite F
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Treasurer's Report 03/28/21

	Starting Bank Balance 02/28/2021	\$ 36,453.14
Deposits		
03/08/21 Deposit		\$ 150.00
	Total Deposits	\$ 150.00
Expences		
02/19/21 Trust 741 (Rent Jan)		\$ 500.00
02/19/21 Trust 741 (Rent Feb)		\$ 500.00
02/25/21 Trust 741 (Rent Mar)		\$ 500.00
03/18/21 Wendy Hill (TAT Work)		\$ 550.00
02/26/21 ACH / Comcast		\$ 151.13
	Total Expenses	\$ 2,201.13
	Ending Bank Balance 03/26/2021	\$ 34,402.01
Uncleared Funds		
#1525 Wilmington Park Dist (Booklet 2021)		\$ (300.00)
#1530 Card Member Services (email domain)		\$ (240.00)
#1532 Trust 741 (Rent April)		\$ (500.00)
#1533 Lamar Advertising (TAT Billboard)		\$ (1,750.00)
03/25/21 ACH West Bend Mutual (Annual Insurance 50% Deposit)		\$ (1,275.00)
	Total Uncleared Transactions	\$ (4,065.00)
Budgets / Designated Funds		
Basset		\$ 806.17
CAT Crew		\$ 3,127.87
Drug Test Kits		\$ 5.00
LionsQuest		\$ 1,283.63
Road To Reality		\$ 300.00
Scholarship Fund		\$ 250.75
Text Grant		\$ 10,992.93
Tobacco Free Teens (TFT)		\$ 295.07
Utility Funds / C.o.W.		\$ (1,534.61)
General Funds		\$ 14,810.20
	Ledger Balance	\$ 30,337.01

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1095 S. Water St., Suite F
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Treasurer's Report 04/27/21

	Starting Bank Balance 03/28/2021	\$ 34,402.01
Deposits		
04/22/21 Deposit		\$ 250.00
	Total Deposits	\$ 250.00
Expences		
03/08/21 #1525 Wilmington Park District (Promo)		\$ 300.00
03/18/21 #1533 Lamar Advertising (TAT Billboard)		\$ 1,750.00
03/18/21 #1532 Trust 741 (Rent April)		\$ 500.00
03/18/21 #1530 Card Member Services (email domain)		\$ 240.00
03/25/21 ACH/ West Bend Mutual (Annual Ins Deposit)		\$ 1,275.00
03/29/21 ACH / ComEd		\$ 93.93
04/15/21 ACH / ComCast		\$ 151.13
04/27/21 ACH / ComEd		\$ 63.72
	Total Expenses	\$ 4,373.78
	Ending Bank Balance 04/27/2021	\$ 30,278.23
Uncleared Funds		
		\$ -
	Total Uncleared Transactions	\$ -
Budgets / Designated Funds		
Basset		\$ 806.17
CAT Crew		\$ 3,127.87
Drug Test Kits		\$ 5.00
LionsQuest		\$ 1,283.63
Road To Reality		\$ 300.00
Scholarship Fund		\$ 250.75
Text Grant		\$ 10,992.93
Tobacco Free Teens (TFT)		\$ 295.07
Utility Funds / C.o.W.		\$ (214.85)
General Funds		\$ 13,431.66
	Ledger Balance	\$ 30,278.23

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1095 S. Water St., Suite F
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Treasurer's Report 05/27/21

		Starting Bank Balance 04/27/2021	\$ 30,278.23
Deposits			
05/04/21	Popcorn Donations, Red Carpet Corridor	\$	60.00
05/12/21	Rental Income - CCS	\$	200.00
05/12/21	Fidelity Charitable, Young Family	\$	500.00
05/24/21	Amazon Smile	\$	17.01
		Total Deposits	\$ 777.01
Expences			
04/28/21	# 1534 Cardmember Services (Office Supplies)	\$	149.90
04/28/21	# 1535 Belletini (CAT Crew Mtg)	\$	43.05
04/28/21	# 1536 Ellen Dooley (Scholarship)	\$	250.00
04/28/21	# 1537 Trust 741	\$	500.00
04/28/21	# 1539 Cardmember Services (RCC Permit)	\$	61.75
04/30/21	ACH - Survey Monkey	\$	288.00
05/18/21	ACH - Comcast	\$	151.48
05/26/21	ACH - ComEd	\$	84.28
		Total Expenses	\$ 1,528.46
		Ending Bank Balance 05/27/2021	\$ 29,526.78
Uncleared Funds			
05/10/21	# 1538 IL Charitable Trust Bureau	\$	15.00
05/25/21	# 1540 Free Press (TAT Magnets)	\$	245.00
06/02/21	# 1541 Secretary of State (Annual Report)	\$	13.00
		\$	-
		Total Uncleared Transactions	\$ 273.00
Budgets / Designated Funds			
	Basset	\$	806.17
	CAT Crew	\$	3,084.82
	Drug Test Kits	\$	5.00
	LionsQuest	\$	1,283.63
	Road To Reality	\$	300.00
	Scholarship Fund	\$	0.75
	Text Grant	\$	10,459.93
	Tobacco Free Teens (TFT)	\$	295.07
	Utility Funds / C.o.W.	\$	(950.61)
	General Funds	\$	13,969.02
		Ledger Balance (06/14/21)	\$ 29,253.78



1095 S. Water St., Suite F
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Treasurer's Report 07/27/21

	Starting Bank Balance 06/26/2021	\$ 29,151.67
Deposits		
07/16/21 Rental Income - CCS	\$	250.00
07/16/21 BASSET Attendee Fees	\$	170.00
07/16/21 Scholarship Donation (anonamous	\$	300.00
	Total Deposits	\$ 720.00
Expences		
06/14/21 # 1542, Trust 741, Rent	\$	500.00
06/18/21, #1544, IL Liquor Control, Bassett License	\$	350.00
07/10/21, #1545, Trust 741, Rent	\$	500.00
07/16/21, #1547, Cardmember Services, CC Bill	\$	342.88
06/29/21 ACH - Hartford, Insurance	\$	447.00
07/18/21 ACH - Comcast	\$	173.88
07/27/21 ACH - ComEd	\$	102.01
	Total Expenses	\$ 2,415.77
	Ending Bank Balance 07/27/2021	\$ 27,455.90
Uncleared Funds		
07/10/21, #1546, Catfish Days Committee, Sponsorship	\$	300.00
07/29/21, # 1548, Chamber of Commerce, Teen Night Prizes	\$	125.00
07/28/21, # 1549, Joliet Chamber of Commerce, Dues	\$	150.00
07/29/21, # 1550, VOIDED	\$	-
08/02/21, # 1551, Trust 741, Rent	\$	500.00
07/29/21, # 1552, Amber Schnidt, Teen Night Shirts	\$	489.00
07/29/21, # 1553, Chamber of Commerce, Medalion Hunt	\$	40.00
08/16/21 ACH - Comcast	\$	171.22
08/27/21 ACH - ComEd	\$	108.45
	Total Uncleared Transactions	\$ 1,883.67
Budgets / Designated Funds		
Basset	\$	976.17
CAT Crew	\$	3,084.82
Drug Test Kits	\$	5.00
LionsQuest	\$	1,283.63
Road To Reality	\$	300.00
Scholarship Fund	\$	300.75
Text Grant	\$	10,459.93
Tobacco Free Teens (TFT)	\$	295.07
Utility Funds / C.o.W.	\$	(3,150.83)
General Funds	\$	12,126.14
	Ledger Balance (08/09/21)	\$ 25,680.68



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 Wilmington, IL. 60481
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Treasurer's Report 07/27/21

	Starting Bank Balance 06/26/2021	\$ 29,151.67
Deposits		
07/16/21 Rental Income - CCS	\$	250.00
07/16/21 BASSET Attendee Fees	\$	170.00
07/16/21 Scholarship Donation (anonamous	\$	300.00
	Total Deposits	\$ 720.00
Expences		
06/14/21 # 1542, Trust 741, Rent	\$	500.00
06/18/21, #1544, IL Liquor Control, Bassett License	\$	350.00
07/10/21, #1545, Trust 741, Rent	\$	500.00
07/16/21, #1547, Cardmember Services, CC Bill	\$	342.88
06/29/21 ACH - Hartford, Insurance	\$	447.00
07/18/21 ACH - Comcast	\$	173.88
07/27/21 ACH - ComEd	\$	102.01
	Total Expenses	\$ 2,415.77
	Ending Bank Balance 07/27/2021	\$ 27,455.90
Uncleared Funds		
07/10/21, #1546, Catfish Days Committee, Sponsorship	\$	300.00
07/29/21, # 1548, Chamber of Commerce, Teen Night Prizes	\$	125.00
07/28/21, # 1549, Joliet Chamber of Commerce, Dues	\$	150.00
07/29/21, # 1550, VOIDED	\$	-
08/02/21, # 1551, Trust 741, Rent	\$	500.00
07/29/21, # 1552, Amber Schnidt, Teen Night Shirts	\$	489.00
07/29/21, # 1553, Chamber of Commerce, Medalion Hunt	\$	40.00
08/16/21 ACH - Comcast	\$	171.22
08/27/21 ACH - ComEd	\$	108.45
	Total Uncleared Transactions	\$ 1,883.67
Budgets / Designated Funds		
Basset	\$	976.17
CAT Crew	\$	3,084.82
Drug Test Kits	\$	5.00
LionsQuest	\$	1,283.63
Road To Reality	\$	300.00
Scholarship Fund	\$	300.75
Text Grant	\$	10,459.93
Tobacco Free Teens (TFT)	\$	295.07
Utility Funds / C.o.W.	\$	(3,150.83)
General Funds	\$	12,126.14
	Ledger Balance (08/09/21)	\$ 25,680.68



1095 S. Water St., Suite F
 Wilmington, IL. 60481
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Treasurer's Report 08/27/21

		Starting Bank Balance 07/27/2021	\$ 27,455.90
Deposits			
8/10/2021 Network for Good	\$		5.00
8/10/2021 Chamber of Commerce Donation	\$		50.00
8/10/2021 Hartford Insurance WC Refund	\$		133.00
8/10/2021 Crossroads Rent	\$		250.00
8/10/2021 Catfish Days Sponsors	\$		450.00
08/16/21 Amazon Smile	\$		20.61
		Total Deposits	\$ 908.61
Expences			
07/10/21, #1546, Catfish Days Committee, Sponsorship	\$		300.00
07/29/21, # 1548, Chamber of Commerce, Teen Night Prizes	\$		125.00
07/28/21, # 1549, Joliet Chamber of Commerce, Dues	\$		150.00
07/29/21, # 1550, VOIDED	\$		-
08/02/21, # 1551, Trust 741, Rent	\$		500.00
07/29/21, # 1552, Amber Schnidt, Teen Night Shirts	\$		489.00
07/29/21, # 1553, Chamber of Commerce, Medalion Hunt	\$		40.00
08/16/21 ACH - Comcast	\$		171.22
08/25/21 ACH - ComEd	\$		120.80
		Total Expenses	\$ 1,896.02
		Ending Bank Balance 07/27/2021	\$ 26,468.49
Uncleared Funds			
08-09-21, # 1554 Valle's Produce	\$		34.47
			\$ -
		Total Uncleared Transactions	\$ 34.47
Budgets / Designated Funds			
Basset	\$		941.70
CAT Crew	\$		3,084.82
Drug Test Kits	\$		5.00
LionsQuest	\$		1,283.63
Road To Reality	\$		300.00
Scholarship Fund	\$		300.75
Text Grant	\$		10,459.93
Tobacco Free Teens (TFT)	\$		295.07
Utility Funds / C.o.W.	\$		(3,271.63)
General Funds	\$		13,034.75
		Ledger Balance (08/31/21)	\$ 26,434.02

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1095 S. Water St., Suite F
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Treasurer's Report 09/27/21

	Starting Bank Balance 08/28/2021	\$ 26,468.49
Deposits		
09/20/21 Donation, Drug Tests	\$	8.00
09/20/21 Dues	\$	8.00
09/20/21 Donation, Catfish Days	\$	71.00
09/20/21 Donation, Attorney John Urban	\$	150.00
09/20/21 Donation, Teen Night Reg Fees	\$	200.86
09/20/21 Income, Rental	\$	200.00
	Total Deposits	\$ 637.86
Expences		
08/09/21, # 1554, Valle's Produce	\$	34.47
08/23/21, # 1556, Cardmember Services	\$	156.09
Funds Transfer to Establish CARA Grant Account	\$	500.00
09/20/21 ACH - Comcast	\$	291.34
09/24/21 ACH - ComEd	\$	137.30
	Total Expenses	\$ 1,119.20
	Ending Bank Balance 09/27/2021	\$ 25,987.15
Uncleared Funds		
09-13-21, Trust 741, Rent	\$	500.00
09-16-21, West Bend Mutual, Insurance Policy	\$	1,282.00
	Total Uncleared Transactions	\$ 1,782.00
Budgets / Designated Funds		
Basset	\$	941.70
CAT Crew	\$	2,994.57
Drug Test Kits	\$	5.00
LionsQuest	\$	1,283.63
Road To Reality	\$	300.00
Scholarship Fund	\$	300.75
Text Grant	\$	10,459.93
Tobacco Free Teens (TFT)	\$	295.07
Utility Funds / C.o.W.	\$	-
General Funds	\$	7,624.50
	Ledger Balance 09/27/21	\$ 24,205.15

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1095 S. Water St., Suite F
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Treasurer's Report 10/27/21

	Starting Bank Balance 09/28/2021	\$ 25,987.15
Deposits		
		\$ -
		\$ -
	Total Deposits	\$ -
Expences		
09-16-21, West Bend Mutual, Insurance Policy		\$ 1,282.00
09/20/21 ACH - Comcast		\$ 171.21
09/24/21 ACH - ComEd		\$ 96.07
	Total Expenses	\$ 1,549.28
	Ending Bank Balance 10/27/2021	\$ 24,437.87
Uncleared Funds		
09-13-21, Trust 741, Rent		\$ 500.00
		\$ -
	Total Uncleared Transactions	\$ 500.00
Budgets / Designated Funds		
Basset		\$ 941.70
CAT Crew		\$ 2,994.57
Drug Test Kits		\$ 5.00
LionsQuest		\$ 1,283.63
Road To Reality		\$ 300.00
Scholarship Fund		\$ 300.75
Text Grant		\$ 8,159.93
Tobacco Free Teens (TFT)		\$ 295.07
Utility Funds / C.o.W.		\$ (267.28)
General Funds		\$ 9,924.50
	Ledger Balance 10/27/21	\$ 23,937.87

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1095 S. Water St., Suite F
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Treasurer's Report 12/27/21

	Starting Bank Balance 11/28/2021	\$ 21,336.81
Deposits		
Deposit 12-16-21 Witches Night Out Recipient		\$ 19,000.00
Deposit 12-16-21 Fidelity Charity Leslie and Bill O'Donnell Jr		\$ 1,000.00
Deposit 12-16-21 Dec Rent		\$ 200.00
	Total Deposits	\$ 20,200.00
Expences		
ACH Transfer (Payroll)		\$ 5,000.00
10-28-21 Ck# 1558 MDD Mobile Document Destruction		\$ 435.00
10-28-21 Ck# 1559 Higher Impact Entertainment (Assembly)		\$ 750.00
10-28-21 Ck# 1560 Konica (TAT)		\$ 750.00
10-28-21 Ck# 1561 J&S Vinyl		\$ 25.00
10-28-21 Ck# 1562 Cardmember		\$ 584.17
09/20/21 ACH - Comcast		\$ 170.88
09/24/21 ACH - ComEd		\$ 74.88
	Total Expenses	\$ 7,789.93
	Ending Bank Balance 12/27/2021	\$ 33,746.88
Uncleared Funds		
Ck # Trust 741 (Rent) (Oct Nov Dec)		\$ 1,500.00
	Total Uncleared Transactions	\$ 1,500.00
Budgets / Designated Funds		
Basset		\$ 941.70
CAT Crew		\$ 2,994.57
Drug Test Kits		\$ 5.00
LionsQuest		\$ 1,283.63
Road To Reality		\$ 300.00
Scholarship Fund		\$ 300.75
Text Grant		\$ 3,500.00
Tobacco Free Teens (TFT)		\$ 295.07
Utility Funds / C.o.W.		\$ (750.20)
Loan to Grant Account		\$ (5,000.00)
General Funds		\$ 29,876.36
	Ledger Balance 12/27/21	\$ 33,746.88

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Treasurer's Report 12/27/21

Starting Bank Balance 11/28/2021	\$ 21,336.81
Deposits	
Deposit 12-16-21 Witches Night Out Recipient	\$ 19,000.00
Deposit 12-16-21 Fidelity Charity Leslie and Bill O'Donnell Jr	\$ 1,000.00
Deposit 12-16-21 Dec Rent	\$ 200.00
Total Deposits	\$ 20,200.00
Expences	
ACH Transfer (Payroll)	\$ 5,000.00
10-28-21 Ck# 1558 MDD Mobile Document Destruction	\$ 435.00
10-28-21 Ck# 1559 Higher Impact Entertainment (Assembly)	\$ 750.00
10-28-21 Ck# 1560 Konica (TAT)	\$ 750.00
10-28-21 Ck# 1561 J&S Vinyl	\$ 25.00
10-28-21 Ck# 1562 Cardmember	\$ 584.17
09/20/21 ACH - Comcast	\$ 170.88
09/24/21 ACH - ComEd	\$ 74.88
Total Expenses	\$ 7,789.93
Ending Bank Balance 12/27/2021	\$ 33,746.88
Uncleared Funds	
Ck # Trust 741 (Rent) (Oct Nov Dec)	\$ 1,500.00
Total Uncleared Transactions	\$ 1,500.00
Budgets / Designated Funds	
Basset	\$ 941.70
CAT Crew	\$ 2,994.57
Drug Test Kits	\$ 5.00
LionsQuest	\$ 1,283.63
Road To Reality	\$ 300.00
Scholarship Fund	\$ 300.75
Text Grant	\$ 3,500.00
Tobacco Free Teens (TFT)	\$ 295.07
Utility Funds / C.o.W.	\$ (750.20)
Loan to Grant Account	\$ (5,000.00)
General Funds	\$ 29,876.36
Ledger Balance 12/27/21	\$ 33,746.88

ILLINOIS CHARITABLE ORGANIZATION ANNUAL REPORT

Attorney General **KWAME RAOUL** State of Illinois

Charitable Trust Bureau, 100 West Randolph

11th Floor, Chicago, Illinois 60601

CO # 01060921

PMT #	_____
AMT	_____
INIT	_____

Report for the Fiscal Period:

Beginning 1 / 1 / 21

& Ending 12 / 31 / 21
MO DAY YR

Check all items attached:

- Copy of IRS Return
 - Audited Financial Statements
 - Copy of Form IFC
 - \$15.00 Annual Report Filing Fee
 - \$100.00 Late Report Filing Fee
- Make Checks Payable to the Illinois Charity Bureau Fund*

Federal ID # 27-4013017

Are contributions to the organization tax deductible? Yes No

Date Organization was created: 10 / 01 / 2006
MO DAY YR

LEGAL NAME Wilmington Coalition for a Healthy Community	Year-end amounts	
MAIL ADDRESS 1095 S. Water Street, Unit F	A) ASSETS	A) \$ 32,246.88
CITY, STATE Wilmington, IL 60481	B) LIABILITIES	B) \$ 0
ZIP CODE	C) NET ASSETS	C) \$ 32,246.88
I. SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:	PERCENTAGE	AMOUNT
D) PUBLIC SUPPORT, CONTRIBUTIONS & PROGRAM SERVICE REV. (GROSS AMTS.)	93.18 %	D) \$ 24,069.24
E) GOVERNMENT GRANTS & MEMBERSHIP DUES	0.05 %	E) \$ 13.00
F) OTHER REVENUES	6.77 %	F) \$ 1,750.00
G) TOTAL REVENUE, INCOME AND CONTRIBUTIONS RECEIVED (ADD D,E, & F)	100%	G) \$ 25,832.24
II. SUMMARY OF ALL EXPENDITURES DURING THE YEAR:		
H) OPERATING CHARITABLE PROGRAM EXPENSE	24.93 %	H) \$ 7,462.40
I) EDUCATION PROGRAM SERVICE EXPENSE	11.31 %	I) \$ 3,385.00
J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I)	36.24 %	J) \$ 10,847.40
J1) JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J): \$		
K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS	0.00 %	K) \$ 0.00
L) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K)	36.24 %	L) \$ 10,847.40
M) MANAGEMENT AND GENERAL EXPENSE	63.76 %	M) \$ 19,081.16
N) FUNDRAISING EXPENSE	0.00 %	N) \$ 0.00
O) TOTAL EXPENDITURES THIS PERIOD (ADD L, M, & N)	100 %	O) \$ 29,928.56
III. SUMMARY OF ALL PAID FUNDRAISER AND CONSULTANT ACTIVITIES: (Attach Attorney General Report of Individual Fundraising Campaign- Form IFC. One for each PFR.)		
PROFESSIONAL FUNDRAISERS:		
P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS	100 %	P) \$ 0.00
Q) TOTAL FUNDRAISERS FEES AND EXPENSES	0.00 %	Q) \$ 0.00
R) NET RECEIVED BY THE CHARITY (P MINUS Q=R)	0.00 %	R) \$ 0.00
PROFESSIONAL FUNDRAISING CONSULTANTS:		
S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS		S) \$
IV. COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR:		
T) NAME, TITLE: No paid persons.		T) \$
U) NAME, TITLE:		U) \$
V) NAME, TITLE:		V) \$
V. CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDED) CODE CATEGORIES		List on back side of instructions CODE
W) DESCRIPTION: Suicide Hotline		W) # 112
X) DESCRIPTION: Scholarship to graduating senior at Wilmington High School		X) # 200
Y) DESCRIPTION:		Y) #

IF THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION:

1. WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT? -----1.
2. HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THEREOF, EVER BEEN CONVICTED BY ANY COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY? -----2.
3. DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION? ----- 3.
4. HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES? -----4.
5. IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION? -----5.
6. DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC) ___ 6.
- 7a. DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES? ----- 7.
- 7b. IF "YES", ENTER (i) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$ _____ ;(ii) THE AMOUNT ALLOCATED TO PROGRAM SERVICES \$ _____ ; (iii) THE AMOUNT ALLOCATED TO MANAGEMENT AND GENERAL \$ _____ ;AND (iv) THE AMOUNT ALLOCATED TO FUNDRAISING \$ _____
8. DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES? ----- 8.
9. HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY? ----- 9.
10. WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION, MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS? ----- 10.
11. LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS:

YES	NO
	✓
	✓
	✓
	✓
	✓
	✓
	✓
	✓

Grundy Bank, 1209 S. Main Street, Wilmington, IL 60481

12. NAME AND TELEPHONE NUMBER OF CONTACT PERSON: Paula Ekstrom (815)-228-8842

ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT - SEE INSTRUCTIONS

UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS, AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

BE SURE TO INCLUDE ALL FEES DUE:

- 1.) REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.
- 2.) FOR FEES DUE SEE INSTRUCTIONS.
- 3.) REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A \$100.00 PENALTY.

<u>Paula Ekstrom</u>	_____	_____	_____
PRESIDENT or TRUSTEE (PRINT NAME)	SIGNATURE	DATE	
<u>Wendy Hill</u>	_____	_____	_____
TREASURER or TRUSTEE (PRINT NAME)	SIGNATURE	DATE	
<u>William Francis</u>	_____	_____	_____
PREPARER (PRINT NAME)	SIGNATURE	DATE	

WILMINGTON COALITION FOR A HEALTHY COMMUNITY

Income Statement

January 1, 2021 through December 31, 2021

INCOME

Donations:

Amazon Smile	\$ 68.53	
Dave & Linda Davis	300.00	
Paula Ekstrom	450.00	
First United Methodist Church	250.00	
John Urban	150.00	
Harry Butcher	150.00	
Wilmington Chamber of Commerce	50.00	
Wine Café	25.00	
Other miscellaneous donations	246.85	
Total Donations		\$ 1,690.38
Dues		13.00
Drug Kit		8.00
Education Fees		170.00
Rents		1,750.00
Family Night		
	200.86	
Grants		
Wilmington Lions Club	\$ 500.00	
Fidelity: Young Family	1,500.00	
Events for a Cause	19,000.00	
Fidelity: O'Donnell Family	1,000.00	
Total Grants		\$ 22,000.00
TOTAL INCOME		\$ 25,832.24

EXPENSES

Rent		\$ 6,000.00
CARA Grant		6,462.40
Prof. and Legal Fee		4,486.93
Insurance		2,871.00
Advertising		2,635.00
Dues and Subscriptions		1,207.63
Office Supplies		1,094.74
Utilities		
Electricity	\$ 1,067.70	
Internet	1,000.99	
Telephone	1,077.63	
Total Utiities		3,146.32
Printing		750.00
Speaker (at Stevens Intermediate School)		750.00
Donation (Scholarship to Ellen Dooley)		250.00
Meals and Entertainment		224.54
Miscellaneous		50.00
TOTAL EXPENSES		\$ 29,928.56

TOTAL INCOME	\$25,832.24
TOTAL EXPENSES	29,928.56
LOSS FOR THE YEAR	- 4,096.32

Bank Balance 12-31-2020	\$ 36,410.28
Bank Balance 12-31-2021	- \$ 32,246.88
Net Decrease for the Year	\$ 4,096.32



Confirmation

[Home](#) | [Security Profile](#) | [Logout](#)

Your Form 990-N(e-Postcard) has been submitted to the IRS

- **Organization Name:** WILMINGTON COALITION FOR A HEALTHY COMMUNITY
- **EIN:** 274013017
- **Tax Year:** 2021
- **Tax Year Start Date:** 01-01-2021
- **Tax Year End Date:** 12-31-2021
- **Submission ID:** 10065520221015446371
- **Filing Status Date:** 04-11-2022
- **Filing Status:** Pending

Note: [Print](#) a copy of this filing for your records. Once you leave this page, you will not be able to do so.

MANAGE FORM 990-N SUBMISSIONS

Coalition Copy #1

Electronic Notice (e-Postcard) for
Tax-Exempt Organization Not Required to File
Form 990 or 990-EZ

Form **990-N**

2020

Electronic Filing Only – Do Not Mail

For the 2020 calendar year, or tax year beginning 1/01, 2020, ending 12/31, 2020

Check if applicable
 Termination

Organization name and address Wilmington Coalition for a Healthy Community 1095 S. Water Street F Wilmington, IL 60481

Employer identification number 27-4013017
Telephone Number (815) 228-8842

Other names the organization uses

Website:>

Check > if the organization's gross receipts are normally not more than \$50,000 (\$5,000 for a 509(a)(3) supporting organization)

Principal Officer Information	Name	Paula Ekstrom
	Address	1095 S. Water Street F Wilmington, IL 60481

Form 990-N, also known as the e-Postcard, must be filed electronically with the Internal Revenue Service. There will be no paper form accepted by the Internal Revenue Service.

Do Not mail this form to the Internal Revenue Service.

ILLINOIS CHARITABLE ORGANIZATION ANNUAL REPORT

Attorney General **KWAME RAOUL** State of Illinois
 Charitable Trust Bureau, 100 West Randolph
 11th Floor, Chicago, Illinois 60601

PMT # _____
 AMT _____
 INIT _____

CO# 01060921

Report for the Fiscal Period:

Beginning 1/01/20

& Ending 12/31/20

Make Checks Payable to the Illinois Charity Bureau Fund

Check all items attached:

- Copy of IRS Return
- Audited Financial Statements
- Copy of Form IFC
- \$15.00 Annual Report Filing Fee
- \$100.00 Late Report Filing Fee

Federal ID # 27-4013017

Are contributions to the organization tax deductible? Yes No

Date Organization was created: 10/01/2006

LEGAL <u>Wilmington Coalition for a Healthy NAME Community</u>	Year-end amounts	
MAIL ADDRESS <u>1095 S. Water Street F</u>	A ASSETS	A \$ 36,410.
CITY, STATE <u>Wilmington, IL 60481</u>	B LIABILITIES	B \$ 0.
ZIP CODE <u>Wilmington, IL 60481</u>	C NET ASSETS	C \$ 36,410.

I SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:	PERCENTAGE	AMOUNT
D PUBLIC SUPPORT, CONTRIBUTIONS & PROGRAM SERVICE REV. (GROSS AMTS.)	28.08 %	D \$ 9,232.
E GOVERNMENT GRANTS & MEMBERSHIP DUES	15.21 %	E \$ 5,000.
F OTHER REVENUES See Statement 1	56.72 %	F \$ 18,649.
G TOTAL REVENUE, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E, & F)	100 %	G \$ 32,881.

II SUMMARY OF ALL EXPENDITURES DURING THE YEAR:	PERCENTAGE	AMOUNT
H OPERATING CHARITABLE PROGRAM EXPENSE	43.62 %	H \$ 3,409.
I EDUCATION PROGRAM SERVICE EXPENSE	56.38 %	I \$ 4,407.
J TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I)	100.00 %	J \$ 7,816.

J1 JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J):	\$	
K GRANTS TO OTHER CHARITABLE ORGANIZATIONS	%	K \$
L TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K)	100.00 %	L \$ 7,816.
M MANAGEMENT AND GENERAL EXPENSE	%	M \$
N FUNDRAISING EXPENSE	%	N \$
O TOTAL EXPENDITURES THIS PERIOD (ADD L, M, & N)	100 %	O \$ 7,816.

III SUMMARY OF ALL PAID FUNDRAISER AND CONSULTANT ACTIVITIES:	PERCENTAGE	AMOUNT
(Attach Attorney General Report of Individual Fundraising Campaign — Form IFC. One for each PFR.)		
PROFESSIONAL FUNDRAISERS:		
P TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS	100 %	P \$ 0.
Q TOTAL FUNDRAISERS FEES AND EXPENSES	%	Q \$ 0.
R NET RECEIVED BY THE CHARITY (P MINUS Q=R)	%	R \$ 0.
PROFESSIONAL FUNDRAISING CONSULTANTS:		
S TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS		S \$ 0.

IV COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR:	AMOUNT
T NAME, TITLE: <u>no paid persons,</u>	T \$
U NAME, TITLE:	U \$
V NAME, TITLE:	V \$

V CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDED) CODE CATEGORIES	CODE
W DESCRIPTION: <u>LEADS TEXT-A-TIP Suicide Hotline</u>	W # 112
X DESCRIPTION: <u>Scholarship to graduating high school senior</u>	X # 200
Y DESCRIPTION:	Y #

IF THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION:

		YES	NO
1	WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT?		X
2	HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THEREOF, EVER BEEN CONVICTED BY ANY COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY?		X
3	DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION?		X
4	HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES?		X
5	IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION?		X
6	DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC)		X
7a	DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES?		X
7b	IF 'YES', ENTER (i) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$ _____ ; (ii) THE AMOUNT ALLOCATED TO PROGRAM SERVICES \$ _____ ; (iii) THE AMOUNT ALLOCATED TO MANAGEMENT AND GENERAL \$ _____ ; AND (iv) THE AMOUNT ALLOCATED TO FUNDRAISING \$ _____		
8	DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES?		X
9	HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY?		X
10	WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION, MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS?		X
11	LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS: <u>See Statement 2</u>		
12	NAME AND TELEPHONE NUMBER OF CONTACT PERSON: <u>Paula Ekstrom 815-228-8842</u>		

ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT – SEE INSTRUCTIONS

UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

BE SURE TO INCLUDE ALL FEES DUE:

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Paula Ekstrom

PRESIDENT or TRUSTEE (PRINT NAME)

SIGNATURE

DATE

Wendy Hill

TREASURER or TRUSTEE (PRINT NAME)

SIGNATURE

DATE

William A. Francis

PREPARER (PRINT NAME)

SIGNATURE

DATE

WILMINGTON COALITION FOR A HEALTHY COMMUNITY

Profit and Loss

January 1, 2020 through December 31, 2020

INCOME

Donations:

Amazon Smile	\$ 39.07
Network for Good	295.00
Bellettini Foods – grocery receipts	43.98
United Way	8.60
Sherri Michaels in memory of Roger Mayne	500.00
Davis Family	200.00
Davy Industries	100.00
Dues and miscellaneous	991.62

TOTAL DONATIONS \$ 2,178.27

Drug Test kits	62.00
Fundraiser	208.23
Raffle	213.57

Grants:

Will County Community Foundation	\$ 9,000.00
Chicago Community Foundation	6,000.00
State of Illinois COVID	5,000.00
Bronner NFO Grant	2,000.00
O'Donnell Giving Fund	2,000.00
Wal-Mart	1,000.00
Fidelity Charitable	1,000.00

TOTAL GRANTS \$ 26,000.00

Refunds	488.00
Scholarship donations	82.00
Utility Reimbursements for City of Wilmington	3,649.01
GROSS INCOME	32,881.08

EXPENSES

Comcast	\$ 1,798.64
Commonwealth Edison	1,028.25
TOTAL UTILITIES	\$ 2,826.89
Bank Charges	32.94
American Screening	175.00
Joliet Chamber of Commerce Dues	200.00

IL Atty General & Sec. of State	25.00
Scholarship awarded to Paige Persic	200.00
LEAD Text-a-Tip suicide hotline	4,207.07
Meeting Expense	149.32
GROSS EXPENSES	\$ 7,816.22

GROSS INCOME	\$ 32,881.08
GROSS EXPENSES	- 7,816.22
GROSS PROFIT	\$ 25,064.86

BANK BALANCE 12-31-2020	\$ 36,410.28
BANK BALANCE 1-1-2020	- 11,345.42
NET INCREASE FOR THE YEAR	\$ 25,064.86

3:31 PM

Oak Knoll Tax Co.

34627

<u>Client No.</u>	<u>Client Name</u>	<u>SSN/EIN</u>	<u>Activity</u>
COALITN	Wilmington Coalition for a Healthy	27-4013017	US Received at Lacerte on 04/19
Return Received - Your filing has been received and will be forwarded to the taxing agency at the appropriate time.			

This filing was postmarked by the transmitter April 19, 2021 15:30 PM CST.

Electronic Notice (e-Postcard) for Tax-Exempt Organization Not Required to File Form 990 or 990-EZ

For Electronic Filing Only DO NOT MAIL -- e-POSTCARD WILL BE SENT FOR YOU

Small tax-exempt organization with gross receipts of \$50,000 or less is required to use this form per enactment of the Pension Protection Act of 2006 (PPA)

For calendar year 2019, or tax year beginning , 2019, ending

Part I - Identifying Information

Name of Organization WILMINGTON COALITION FOR A HEALTHY COMMUNITY
Address 1095 SOUTH WATER STREET
Room/Suite F
City WILMINGTON
State IL
ZIP Code 60481
Employer Identification Number . . 27-4013017

Part II - Required Information

A [X] Check this box to verify that organization's annual receipts are normally \$50,000 or less
Note: Not eligible to file Form 990-N if gross receipts are more than \$50,000

B Other Names Organization is Doing Business As

C Website: . . .

D Principal Officer of the Organization PAULA EKSTROM
Person [X] Business []
Address 1095 SOUTH WATER STREET SUITE F
City WILMINGTON State . IL ZIP Code . 60481
Foreign Country

E [] Check this box if organization is going out of business

Form 990-N, also known as the e-Postcard, must be filed electronically with the Internal Revenue Service. There will be no paper form accepted by the Internal Revenue Service.

Do Not mail this form to the Internal Revenue Service.

For Office Use Only

PMT # _____
 AMT _____
 INIT _____

ILLINOIS CHARITABLE ORGANIZATION ANNUAL REPORT

Form AG990-IL
 Revised 1/19

Attorney General **KWAME RAOUL** State of Illinois
 Charitable Trust Bureau, 100 West Randolph
 11th Floor, Chicago, Illinois 60601

CO # 0106-0921

Report for the Fiscal Period:

Beginning 01 / 01 / 2019

& Ending 12 / 31 / 2019

- Check all items attached:**
- Copy of IRS Return
 - Audited Financial Statements
 - Copy of Form IFC
 - \$15.00 Annual Report Filing Fee
 - \$100.00 Late Report Filing Fee
- Make Checks Payable to the Illinois Charity Bureau Fund*

Federal ID # 27-4013017

Are contributions to the organization tax deductible? Yes No

Date Organization was created: 10 / 01 / 2006

<p>LEGAL NAME: WILMINGTON COALITION FOR A HEALTHY COMMUNITY MAIL ADDRESS: 1095 SOUTH WATER STREET SUITE F CITY, STATE, ZIP CODE: WILMINGTON ILLINOIS 60481</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Year-end amounts</th> <th></th> </tr> </thead> <tbody> <tr> <td>A) ASSETS</td> <td>A) \$ 5103.00</td> </tr> <tr> <td>B) LIABILITIES</td> <td>B) \$</td> </tr> <tr> <td>C) NET ASSETS</td> <td>C) \$ 5103.00</td> </tr> </tbody> </table>	Year-end amounts		A) ASSETS	A) \$ 5103.00	B) LIABILITIES	B) \$	C) NET ASSETS	C) \$ 5103.00																
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U) \$																									
V) \$																									
<p>V. CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDED) CODE CATEGORIES</p> <p>W) DESCRIPTION: FAMILY & INDIVIDUAL SERVICES</p> <p>X) DESCRIPTION: NEIGHBORHOOD AND COMMUNITY DEVELOPEMENT</p> <p>Y) DESCRIPTION: SERVICES FOR DRUG AND ALCOHOL ABUSE</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">List on back side of instructions CODE</th> </tr> </thead> <tbody> <tr> <td>W) # 111</td> </tr> <tr> <td>X) # 112</td> </tr> <tr> <td>Y) # 118</td> </tr> </tbody> </table>	List on back side of instructions CODE	W) # 111	X) # 112	Y) # 118																				
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IF THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION:		YES	NO
1.	WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT? ----- 1.		✓
2.	HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THEREOF, EVER BEEN CONVICTED BY ANY COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY? ----- 2		✓
3.	DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION? ----- 3.		✓
4.	HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES? ----- 4.		✓
5.	IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION? ----- 5.		✓
6.	DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC) ___ 6.		✓
7a.	DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES? ----- 7.		✓
7b.	IF "YES", ENTER (i) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$ _____ ;(ii) THE AMOUNT ALLOCATED TO PROGRAM SERVICES \$ _____ ;(iii) THE AMOUNT ALLOCATED TO MANAGEMENT AND GENERAL \$ _____ ;AND (iv) THE AMOUNT ALLOCATED TO FUNDRAISING \$ _____		
8.	DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES? ----- 8.		✓
9.	HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY? ----- 9.		✓
10.	WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION, MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS? ----- 10.		✓
11.	LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS: <u>GRUNDY BANK 120 SOUTH MAIN STREET WILMINGTON ILLINOIS 60481</u>		
12.	NAME AND TELEPHONE NUMBER OF CONTACT PERSON: <u>PAULA EKSTROM 815-228-8842</u>		

ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT - SEE INSTRUCTIONS

UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS, AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

<p>BE SURE TO INCLUDE ALL FEES DUE: 1.) REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END. 2.) FOR FEES DUE SEE INSTRUCTIONS. 3.) REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A \$100.00 PENALTY.</p>	<p><u>PAULA EKSTROM</u> PRESIDENT or TRUSTEE (PRINT NAME)</p>	<p>_____ SIGNATURE</p>	<p>_____ DATE</p>
	<p><u>CONNIE HUBBARD</u> TREASURER or TRUSTEE (PRINT NAME)</p>	<p>_____ SIGNATURE</p>	<p>_____ DATE</p>
	<p><u>DEBORAH RUTHERFORD</u> PREPARER (PRINT NAME)</p>	<p>_____ SIGNATURE</p>	<p>_____ DATE</p>

6:28 PM

02/25/20

Cash Basis

Wilmington Coalition for a Healthy Community

Profit & Loss

January through December 2019

Jan - Dec 19

		Jan - Dec 19
Income		
AmazonSmil		54.04
DONATION		3,194.28
DUES		10.00
Education Fee		60.00
FUNDRAISER		1,568.47
GRANT		6,762.55
INCOME		0.00
MEMBERSHIP DUES		20.00
Raffle		19.00
Refund		157.00
SCHOLARSHIP FUND		73.75
Total Income		11,919.09
Expense		
DONATIONS		
GIFTS	139.79	
DONATIONS - Other	600.00	
Total DONATIONS		739.79
MEALS & ENTERTAINMENT		709.83
OFFICE SUPPLIES		237.87
PROFESSIONAL & LEGAL FEES		125.00
UTILITIES		
ELECTRIC	1,179.78	
INTERNET	587.23	
PHONES	736.91	
RENT	2,500.00	
Total UTILITIES		5,003.92
Total Expense		6,816.41
Net Income		5,102.68