



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

**Agenda – Committee of the Whole
Wilmington City Hall Council Chamber**

October 11, 2022 at 5:30 p.m.

In Person & Via Zoom

join by video at:

<https://us02web.zoom.us/j/89189051874?pwd=NkNwSGxtUW9DeTAzYitGMG1RN3JhUT09>

join by phone at:

1-312-626-6799

Meeting ID: 891 8905 1874 / Passcode: 250803

1. Call to Order
2. Roll Call by City Clerk
 - Kevin Kirwin
 - Dennis Vice
 - Leslie Allred
 - Todd Holmes
 - Ryan Jeffries
 - Ryan Knight
 - Jonathan Mietzner
 - 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. Deputy City Clerk's Report
 - a. Disposal of Local Records
7. Building Inspector's Report
8. Police & ESDA
 - Co-Chairs Alderman Mietzner & Alderman Allred*
 - a. Chief of Police Monthly Summary Report
 - b. Consideration of Range Improvement Fees to Outside Law Enforcement Entities
 - c. Director of ESDA Monthly Summary Report
 - d. Review the Draft Ordinance Declaring as Surplus Certain Equipment and Authorizing the ESDA Director to Dispose of Said Equipment in a Manner in the Best Interest of the City of Wilmington
 - e. Other Pertinent Information
9. Ordinance & License
 - Co-Chairs Alderman Kirwin & Alderman Knight*
 - a. Other Pertinent Information
10. Buildings, Grounds, Parks, Health & Safety
 - Co-Chairs Alderman Jeffries & Alderman Smith*
 - a. Consideration to Approve Claire's Corner Holiday Lights Proposal by Principal Lighting, Inc.
 - b. Other Pertinent Information
11. Water, Sewer, Streets & Alleys
 - Co-Chairs Alderman Vice & Alderman Holmes*
 - a. Director of Public Works Monthly Summary Report
 - b. Consideration to Approve Water-Filled Jersey Barrier Estimate Submitted by Ewing Safety & Industrial, Inc.

AMENDMENT NO. 1

Posting Date:

10/6/2022 4:37 PM jz

- c. Consideration to Approve Authorization #7 for the Kankakee River Drive & Wilmington-Peotone Road Intersection Improvement
- d. Consideration to Approve Engineer's Pay Estimate #9 for the Wilmington-Peotone Road at IL 53 Project
- e. Other Pertinent Information

12. Personnel & Collective Bargaining

Co-Chairs Alderman Mietzner & Alderman Holmes

- a. Other Pertinent Information

13. Adjournment

The next Committee of the Whole meeting is scheduled for Wednesday, November 9, 2022, at 5:30 PM.

Minutes of the Committee of the Whole
Wilmington City Hall
1165 South Water Street
September 13, 2022

Call to Order

The Committee of the Whole meeting on September 13, 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, Smith, Mietzner, 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 were the City Administrator Jeannine Smith, Chief of Police Joe Mitchell, and Deputy City Clerk Joie Ziller.

Approve Previous Meeting Minutes

Alderman Kirwin made a motion and Alderman Jeffries seconded to approve the August 9, 2022 meeting minutes and have them placed on file. **Upon the voice vote, 8 yes, the motion carried.**

Public Comment

No public comment was made.

Administrator's Report

Administrator Smith stated that she is in process of conducting interviews for the open Finance Director position.

Administrator Smith presented the results of the SWOT Analysis conducted with City Employees, the City Council & Planning & Zoning Commissioners, Local Government Officials, and Local Businesses. The analysis is currently open to the public for comments until September 30, 2022.

Jamie Nagel, a representative from ReneSola Power and Jon Simon, a representative from Kimley-Horn gave a brief presentation of a proposed solar farm along West River Road near the intersection of Coal City Road.

Building Inspector's Report

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

Police & ESDA

Co-Chairs Alderman Mietzner & Alderman Allred

Chief of Police Monthly Summary Report

Chief Mitchell briefed the Council on the monthly happenings within the department. This report was included with the meeting agenda packet.

Director of ESDA Monthly Summary Report

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

Other Pertinent Information

No other pertinent information was discussed.

Ordinance & License Committee

Co-Chairs Alderman Kirwin & Alderman Knight

Other Pertinent Information

Administrator Smith informed the Committee that the Planning & Zoning Commission continued their public hearing from September 12, 2022, until October 6, 2022, regarding the text amendment to chapter 150 – a zoning ordinance of the City of Wilmington code of ordinances to include procedures that allow for the City of Wilmington to designate official historic landmarks within the City of Wilmington on public and private property and to provide for regulations of such historic landmarks, including the prohibition to construct, move, alter, change, make an addition to, make any improvement to, add structures or buildings on a lot or tract with a designated historical landmark, demolish or remove the exterior or any aspect of the exterior of any designated historic landmark.

Buildings, Grounds, Parks, Health & Safety Committee

Co-Chairs Alderman Jeffries & Alderman Smith

Discussion regarding Creation of Master Plan for City of Wilmington Parks

After some discussion, the Committee agreed to seek bids for professional services to create a master plan for the City’s parks. Currently, the expenditures for the creation of a said plan are not included in the budget therefore this would be added to the FY 2024 budget.

Other Pertinent Information

No other pertinent information was discussed.

Water, Sewer, Streets and Alleys Committee

Co-Chairs Alderman Vice & Alderman Holmes

Director of Public Works Monthly Summary Report

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

Other Pertinent Information

No other pertinent information was discussed.

Personnel & Collective Bargaining Committee

Co-Chairs Alderman Mietzner & Alderman Holmes

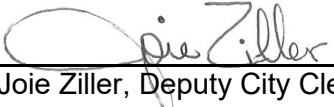
Other Pertinent Information

No other pertinent information was discussed.

Adjournment

The motion to adjourn the meeting was made by Alderman Allred and seconded by Alderman Homes. **Upon the voice vote, the motion carried.** The Committee of the Whole Meeting held on September 13, 2022, adjourned at 6:47 p.m.

Respectfully submitted,


Joie Ziller, Deputy City Clerk



AGENDA MEMO

Meeting Date: **October 11, 2022**

Meeting Time: **5:30 PM**

Meeting Type: **Committee of the Whole**

Item: **Disposal of Local Records**



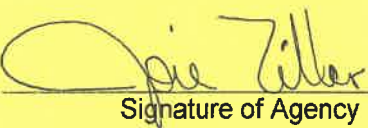
Action Requested: For discussion Feedback requested
 Approval For your information

In July 2022 the State of Illinois approved the City's application for authority to dispose of local records. This application is the City's authority to dispose of each record series in accordance with the retention period. Attached, is the application for your reference.

Thank you,
Joie Ziller
Deputy City Clerk

Local Records Unit
 Illinois State Archives
 Margaret Cross Norton
 Building
 Springfield, IL 62756
 (217)782-7075

**APPLICATION FOR AUTHORITY TO
 DISPOSE OF LOCAL RECORDS**

COUNTY	CITY	ZIP	LOCAL RECORDS COMMISSION APPROVAL
Will	Wilmington	60481	
AGENCY City of Wilmington			
ADDRESS 1165 S. Water Street			
PHONE 815-476-2175			
<p>I hereby request authority to dispose of local government records according to the schedule below. I certify that any microfilm or digitized copies will be made in accordance with standards of the Local Records Commission and will be adequate substitutes for the original records.</p>			 CHAIR
 DIRECTOR, STATE ARCHIVES			
 Signature of Agency Head		06/27/2022 Date	July 5, 2022 DATE
Joie Ziller, Deputy City Clerk			

RECORDS LISTED ON THIS APPLICATION MAY BE DISPOSED OF:

- AFTER THEIR INDIVIDUAL RETENTION PERIOD IS COMPLETE,
- IF THEY ARE CORRECTLY LISTED ON A RECORDS DISPOSAL CERTIFICATE SUBMITTED TO AND APPROVED BY THE LOCAL RECORDS COMMISSION THIRTY (30) DAYS PRIOR TO DISPOSAL,
- PROVIDING ANY LOCAL, STATE, AND FEDERAL AUDIT REQUIREMENTS HAVE BEEN MET,
- AS LONG AS THEY ARE NOT NEEDED FOR ANY LITIGATION EITHER PENDING OR ANTICIPATED.

THIS RECORDS RETENTION SCHEDULE DOES NOT RELIEVE LOCAL GOVERNMENTS OF RETENTION REQUIREMENTS MANDATED BY OTHER STATE AND FEDERAL STATUTES AND/OR REGULATIONS. WHEN SUCH AN OBLIGATION DOES EXIST, THEN THE LONGER RETENTION PERIOD TAKES PRECEDENCE.

DISPOSAL OF RECORDS AFTER MICROFILMING OR DIGITIZING MUST BE NOTED ON THE RECORDS DISPOSAL CERTIFICATE.

THIS APPLICATION AND ANY RELATED RECORDS DISPOSAL CERTIFICATES ARE TO BE RETAINED PERMANENTLY.

THIS APPLICATION SUPERSEDES APPLICATION #91:006

Local Records Unit
 Illinois State Archives
 Margaret Cross Norton Building
 Springfield, IL 62756
 (217)782-7075

**APPLICATION FOR AUTHORITY TO
 DISPOSE OF LOCAL RECORDS**

COUNTY Will	CITY Wilmington	ZIP 60481	LOCAL RECORDS COMMISSION APPROVAL
AGENCY City Of Wilmington			
ADDRESS 1165 S. Water Street			<i>Emily Davenport</i> CHAIR
PHONE (815) 476-2175			
<p>I hereby request authority to dispose of local government records according to the schedule below. I certify that any microfilm or digitized copies will be made in accordance with standards of the Local Records Commission and will be adequate substitutes for the original records.</p>			<i>David Joens</i> DIRECTOR, STATE ARCHIVES
<i>Joie Ziffer</i> Signature of Agency Head		Date	
Executive Secretary			<i>July 5, 2022</i> DATE

RECORDS LISTED ON THIS APPLICATION MAY BE DISPOSED OF:

- AFTER THEIR INDIVIDUAL RETENTION PERIOD IS COMPLETE,
- IF THEY ARE CORRECTLY LISTED ON A RECORDS DISPOSAL CERTIFICATE SUBMITTED TO AND APPROVED BY THE LOCAL RECORDS COMMISSION SIXTY (60) DAYS PRIOR TO DISPOSAL,
- PROVIDING ANY LOCAL, STATE, AND FEDERAL AUDIT REQUIREMENTS HAVE BEEN MET,
- AS LONG AS THEY ARE NOT NEEDED FOR ANY LITIGATION EITHER PENDING OR ANTICIPATED.

THIS RECORDS RETENTION SCHEDULE DOES NOT RELIEVE LOCAL GOVERNMENTS OF RETENTION REQUIREMENTS MANDATED BY OTHER STATE AND FEDERAL STATUTES AND/OR REGULATIONS. WHEN SUCH AN OBLIGATION DOES EXIST, THEN THE LONGER RETENTION PERIOD TAKES PRECEDENCE.

DISPOSAL OF RECORDS AFTER MICROFILMING OR DIGITIZING MUST BE NOTED ON THE RECORDS DISPOSAL CERTIFICATE.

THIS APPLICATION AND ANY RELATED RECORDS DISPOSAL CERTIFICATES ARE TO BE RETAINED PERMANENTLY.

This application supersedes application 91:006

City Of Wilmington

Will County

Application: #22:098

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ITEM NO.	DESCRIPTION OF ITEMS OR RECORDS SERIES
<u>ADMINISTRATIVE RECORDS</u>	
100.	<u>APPLICATIONS FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS AND LOCAL RECORDS DISPOSAL CERTIFICATES</u> Dates: 1991- Volume: Negligible Annual Accumulation: Negligible Arrangement: Chronological Recommendation: Retain permanently.
101.	<u>ADMINISTRATIVE FILES AND MISCELLANEOUS CORRESPONDENCE, INCLUDING EMAIL CLASSIFIED AS GENERAL CORRESPONDENCE AND NOT RELATED TO ANOTHER RECORDS SERIES; COPIES, REFERENCE MATERIALS, PUBLICATIONS, ETC.</u> Dates: 2006- Volume: 17 Cubic Feet/10 M.B. Annual Accumulation: 1 Cubic Feet/10 M.B. Arrangement: Chronological Recommendation: Retain for one (1) year, then dispose of records no longer possessing any further administrative, fiscal, legal, and/or historical value.
102.	<u>CENSUS RECORDS</u> Dates: 2010- Volume: Negligible Annual Accumulation: Negligible Arrangement: Chronological Recommendation: Retain for ten (10) years, then dispose of.

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ITEM NO.	DESCRIPTION OF ITEMS OR RECORDS SERIES
103.	<u>CERTIFICATES OF PUBLICATION AND NOTICE OF HEARINGS</u> Dates: 2011- Volume: Negligible Annual Accumulation: Negligible Arrangement: Chronological Recommendation: Retain for one (1) year, then dispose of.
104.	<u>CONTRACTS, LEASES AND AGREEMENTS FOR GOODS AND SERVICES</u> Dates: 2003- Volume: 3 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological Recommendation: Retain contracts and contract renewals for ten (10) years after termination or completion of the terms of the contract, agreement, or lease, then dispose of. Copies: retain for two (2) years, then dispose of.
105.	<u>ELECTION RECORDS</u> Dates: 2011- Volume: 1 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological Recommendation: Retain for one (1) year then dispose of unless contested, then dispose of.

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ITEM NO.	DESCRIPTION OF ITEMS OR RECORDS SERIES
106.	<p data-bbox="321 369 1149 401"><u>FREEDOM OF INFORMATION REQUESTS AND DENIALS</u></p> <p data-bbox="321 443 998 583">Dates: 2004- Volume: 3 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="321 625 1446 758">Recommendation: Retain for two (2) years after filing date, then dispose of, provided no review is pending with the Attorney General's Public Access Counselor.</p>
107.	<p data-bbox="321 800 1149 831"><u>INSURANCE POLICIES, CLAIMS AND CERTIFICATES</u></p> <p data-bbox="321 873 998 1014">Dates: 2014- Volume: 1 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="321 1056 1406 1402">Recommendation: Retain policies that cover sexual misconduct for sixty (60) years, then dispose of. Retain policies that cover personal injuries to minors for twenty (20) years after expiration of policy, then dispose of. Retain other policies for seven (7) years after expiration of policy and retain claims for seven (7) years after settlement of claim, then dispose of.</p>
108.	<p data-bbox="321 1444 854 1476"><u>INTERGOVERNMENTAL AGREEMENTS</u></p> <p data-bbox="321 1518 998 1659">Dates: 2013- Volume: 2 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="321 1701 1474 1902">Recommendation: Retain contracts and contract renewals for ten (10) years after termination or completion of the terms of the contract, agreement, or lease, then dispose of. Copies: retain for two (2) years, then dispose of.</p>

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109.	<p data-bbox="318 369 743 401"><u>LIQUOR LICENSE RECORDS</u></p> <p data-bbox="318 443 997 583">Dates: 2011- Volume: 7 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="318 625 1442 793">Recommendation: Retain Application for one (1) year following expiration, then dispose of. Retain Miscellaneous records for five (5) years after closing of business, then dispose of.</p>
110.	<p data-bbox="318 835 1122 867"><u>MINUTES, AGENDAS AND MEETING BOARD PACKETS</u></p> <p data-bbox="318 909 997 1050">Dates: 2011- Volume: 12 Cubic Feet Annual Accumulation: 1 Cubic Feet Arrangement: Chronological</p> <p data-bbox="318 1092 1268 1119">Recommendation: Retain one (1) copy permanently.</p>
111.	<p data-bbox="318 1161 1062 1192"><u>MISCELLANEOUS LICENSES AND APPLICATIONS</u></p> <p data-bbox="318 1234 997 1375">Dates: 2011- Volume: 10 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="318 1417 1289 1476">Recommendation: Retain for one (1) year following expiration, then dispose of.</p>
112.	<p data-bbox="318 1518 813 1549"><u>ORDINANCES AND RESOLUTIONS</u></p> <p data-bbox="318 1591 997 1732">Dates: 1854- Volume: 10 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="318 1774 1013 1797">Recommendation: Retain permanently.</p>

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ITEM NO.	DESCRIPTION OF ITEMS OR RECORDS SERIES
113.	<p data-bbox="321 369 686 399"><u>PROPERTY LIEN FILES</u></p> <p data-bbox="321 443 1000 583">Dates: 2013- Volume: 2 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="321 625 1466 869">Recommendation: Retain Notices of Liens, Extensions of Liens, Lien Settlement Documents, Releases or Liens, Certificates Subordinating a Lien, and Waivers of Liens for seven (7) years after the date of settlement, extension, release, revocation of waiver, then dispose of.</p>

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	<u>FISCAL RECORDS</u>
200.	<u>ANNUAL FINANCIAL STATEMENTS FOR PUBLICATION</u> Dates: 2006- Volume: 32 Cubic Feet Annual Accumulation: 1 Cubic Feet Arrangement: Chronological Recommendation: Retain for seven (7) years, then dispose of.
201.	<u>AUDIT REPORTS</u> Dates: 2006- Volume: 6 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological Recommendation: Retain one (1) copy permanently.
202.	<u>BUDGET, BUDGET WORKSHEETS, TAX LEVIES, AND APPROPRIATION RECORDS</u> Dates: 2006- Volume: 5 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological Recommendation: Retain Budgets for seven (7) years, then dispose of. Retain Budget worksheets for two (2) years, then dispose of. Retain Tax Levies and Appropriations for seven (7) years, then dispose of.

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203.	<p data-bbox="321 367 1455 436"><u>CANCELLED CHECKS, BANK STATEMENTS, DEPOSIT SLIPS, INVOICES, PAID BILLS, CREDIT CARD STATEMENTS, VOUCHERS</u></p> <p data-bbox="321 474 1000 615">Dates: 2006- Volume: 27 Cubic Feet Annual Accumulation: 1 Cubic Feet Arrangement: Chronological</p> <p data-bbox="321 653 1487 720">Recommendation: Retain for seven (7) years, then dispose of.</p>
204.	<p data-bbox="321 758 1011 793"><u>CHECK STUBS, VOIDED CHECKS, RECEIPTS</u></p> <p data-bbox="321 831 1000 972">Dates: 2006- Volume: 15 Cubic Feet Annual Accumulation: 1 Cubic Feet Arrangement: Chronological</p> <p data-bbox="321 1010 1455 1050">Recommendation: Retain for two (2) years, then dispose of.</p>
205.	<p data-bbox="321 1081 570 1117"><u>GRANT RECORDS</u></p> <p data-bbox="321 1155 1000 1295">Dates: 2008- Volume: 3 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="321 1333 1455 1436">Recommendation: Retain for three (3) years following date of final expenditure report, then dispose of.</p>

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206.	<p data-bbox="318 367 1455 436"><u>STATE AND FEDERAL TAX STATEMENTS AND REPORTS (W-2'S, W-3'S, W-4'S, W-9'S, IL-501'S, 941, 1099'S, ETC.)</u></p> <p data-bbox="318 474 997 617">Dates: 2006- Volume: 3 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="318 655 1484 863">Recommendation: Retain W-4's for five (5) years after termination of employment or until W-4 is superseded by a new W-4, then dispose of. Retain all other tax forms in this record series for seven (7) years, then dispose of.</p>
207.	<p data-bbox="318 905 967 934"><u>STATE INCOME TAX ALLOTMENT NOTICES</u></p> <p data-bbox="318 972 997 1115">Dates: 2006- Volume: 2 Cubic Feet Annual Accumulation: 1 Cubic Feet Arrangement: Chronological</p> <p data-bbox="318 1152 1455 1192">Recommendation: Retain for two (2) years, then dispose of.</p>

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	<u>LAND, CONSTRUCTION AND PROJECT RECORDS</u>
300.	<u>BID, SPECIFICATION AND PROJECT RECORDS</u> Dates: 2006- Volume: 3 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological Recommendation: Retain <u>successful bids</u> for ten (10) years after terms of the related contract are complete, then dispose of. Retain <u>unsuccessful bids</u> for three (3) years after rejection, then dispose of.
301.	<u>BOARD OF APPEALS AND ZONING COMMISSION DECISIONS</u> Dates: 2011- Volume: 15 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological Recommendation: Retain approved permanently. Retain denied for one (1) year after denial, then dispose of.
302.	<u>BUILDING PERMITS, PLANS AND REPORTS</u> Dates: 2008- Volume: 10 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological Recommendation: Retain for five (5) years after expiration of permit, then dispose of.

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303.	<p data-bbox="321 367 997 401"><u>CONSTRUCTION RECORDS, PROJECT FILES</u></p> <p data-bbox="321 436 1000 579">Dates: 2003- Volume: 5 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="321 621 1487 762">Recommendation: Retain construction plans, drawings, and specifications permanently. Retain other records for ten (10) years following completion of project, then dispose of.</p>
304.	<p data-bbox="321 800 589 833"><u>MOTOR FUEL TAX</u></p> <p data-bbox="321 869 1000 1012">Dates: 2006- Volume: 2 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="321 1054 1487 1293">Recommendation: Retain construction records for ten (10) years following completion of terms of the contract, then dispose of. Retain plans and specifications permanently. Retain other records contained in this record series for seven (7) years, then dispose of.</p>
305.	<p data-bbox="321 1335 1198 1369"><u>TAX INCREMENT FINANCING (TIF) DISTRICT RECORDS</u></p> <p data-bbox="321 1404 1000 1547">Dates: 2009- Volume: 1 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="321 1589 1487 1902">Recommendation: Retain <u>records establishing and expanding district</u> until district is dissolved, then dispose of. Retain <u>minutes, hearing records and study session records</u> permanently. Retain <u>financial records</u> for seven (7) years, then dispose of. Retain <u>survey files</u> for one (1) year, then dispose of.</p>

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400.	<p data-bbox="618 369 1175 399"><u>PERSONNEL AND PAYROLL RECORDS</u></p> <p data-bbox="318 436 1398 466"><u>APPLICATIONS FOR EMPLOYMENT AND SUPPORTING DOCUMENTATION</u></p> <p data-bbox="318 510 997 651">Dates: 2011- Volume: 2 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="318 688 1474 905">Recommendation: Retain solicited applications and supporting documents for two (2) years from date of the application, then dispose of. Retain unsolicited applications and supporting documents for one (1) year from date of the application, then dispose of.</p>
401.	<p data-bbox="318 940 1409 1010"><u>CERTIFICATES OF COMPLETION OF TRAINING (EG., OPEN MEETING ACT FREEDOM OF INFORMATION ACT TRAINING)</u></p> <p data-bbox="318 1050 997 1190">Dates: 2007- Volume: 2 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="318 1228 1398 1329">Recommendation: Retain for five (5) years after termination of employment, then dispose of.</p>
402.	<p data-bbox="318 1367 699 1396"><u>DRUG TESTING RECORDS</u></p> <p data-bbox="318 1440 997 1581">Dates: 1989- Volume: 1 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="318 1619 1474 1759">Recommendation: Retain negative drug test results and alcohol test results with a concentration of less than 0.02 for two (2) years, then dispose of.</p>

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403.	<p>Retain records related to the drug and alcohol collection process and education and training records for two (2) years, then dispose of.</p> <p>Retain previous employer records for three (3) years, then dispose of.</p> <p>Retain verified positive controlled substances test results and alcohol test results indicating a concentration of 0.02 or greater, refusals to test, follow up tests and schedules, employee dispute records, employee evaluations and referrals, calibration documents, MIS reports and any records related to the administration of the testing program for five (5) years, then dispose of.</p> <p><u>EMPLOYEE ACCIDENT/INJURY REPORTS</u></p> <p>Dates: 2000- Volume: 2 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain for seven (7) years, then dispose of.</p>
404.	<p><u>OFFICIALS OATHS AND BONDS</u></p> <p>Dates: 1998- Volume: 1 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain for two (2) years after term of office, then dispose of.</p>

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(CONTINUATION SHEET)

ITEM NO.	DESCRIPTION OF ITEMS OR RECORDS SERIES
405.	<p data-bbox="321 369 915 394"><u>PAYROLL REPORTS AND TIME SHEETS</u></p> <p data-bbox="321 443 997 579">Dates: 2006- Volume: 15 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="321 621 1471 758">Recommendation: Retain Payroll reports for seven (7) years, then dispose of. Retain Time sheets for two (2) years, then dispose of.</p>
406.	<p data-bbox="321 800 607 825"><u>PERSONNEL FILES</u></p> <p data-bbox="321 873 997 1010">Dates: 1960- Volume: 15 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="321 1052 1446 1724">Recommendation: Retain individual work and salary history records for sixty (60) years or until terminated employee's seventy-eighth (78th) birthday, whichever occurs first, then dispose of. If the employee has not retired by age seventy-eight (78), retain the work and salary history records for ten (10) years after termination of employment, then dispose of. If the employee is deceased retain entire file for five (5) years after date of death, then dispose of provided no litigation is pending or anticipated. Retain all other records and supporting documents within this record series that are not covered under another record series for seven (7) years from date of generation, then dispose of.</p>

APPLICATION FOR AUTHORITY TO
DISPOSE OF LOCAL RECORDS

Application No. 22:098
Page 15 of 17

(CONTINUATION SHEET)

ITEM NO.	DESCRIPTION OF ITEMS OR RECORDS SERIES
407.	<p data-bbox="318 369 837 401"><u>WORKER'S COMPENSATION FILES</u></p> <p data-bbox="318 443 997 583">Dates: 2000- Volume: 1 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="318 625 1474 693">Recommendation: Retain for seven (7) years following settlement of claim, then dispose of.</p>

APPLICATION FOR AUTHORITY TO
DISPOSE OF LOCAL RECORDS

Application No. 22:098
Page 16 of 17

(CONTINUATION SHEET)

ITEM NO.	DESCRIPTION OF ITEMS OR RECORDS SERIES
	<u>UTILITY AND PUBLIC WORKS RECORDS</u>
500.	<u>APPLICATION FOR WATER SEWAGE SERVICE</u> Dates: 2012- Volume: 3 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological Recommendation: Retain for five (5) years, then dispose of.
501.	<u>CONSUMER CONFIDENTIAL REPORT</u> Dates: 2007- Volume: 1 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological Recommendation: Retain for ten (10) years, then dispose of.
502.	<u>ILLINOIS ENVIRONMENTAL PROTECTION AGENCY RECORDS (EPA)</u> Dates: 2009- Volume: 2 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological Recommendation: Retain for five (5) years, then dispose of.
503.	<u>JOINT UTILITY LOCATING INFORMATION (JULIE) RECORDS</u> Dates: 2019- Volume: 2 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological Recommendation: Retain for one (1) year, then dispose of.

APPLICATION FOR AUTHORITY TO
DISPOSE OF LOCAL RECORDS

Application No. 22:098
Page 17 of 17

(CONTINUATION SHEET)

ITEM NO.	DESCRIPTION OF ITEMS OR RECORDS SERIES
504.	<u>METER READINGS AND PAID BILLS STUBS</u> Dates: 2012- Volume: 2 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological Recommendation: Retain for two (2) years, then dispose of.
505.	<u>WORK ORDERS</u> Dates: 2011- Volume: 2 Cubic Feet Annual Accumulation: Negligible Arrangement: Chronological Recommendation: Retain for one (1) year, then dispose of.



OFFICE OF THE SECRETARY OF STATE

LOCAL RECORDS COMMISSION

JESSE WHITE
Secretary of State
State Archivist

ILLINOIS STATE ARCHIVES
MARGARET CROSS NORTON BUILDING
SPRINGFIELD, IL 62756
(217) 782-7075
FAX (217)557-1928

COMMISSION MEMBERS
EMILY DAVENPORT
Logan County Board

07/05/2022

JORDAN GARRISON
Macoupin County State's Attorney

Joie Ziller, Ex. Sec.
City of Wilmington
1165 S. Water Street
Wilmington, IL 60481

DAVID A. JOENS
State Archivist Designee

IAN HUNT
State Historian Designee

The enclosed Application for Authority to Dispose of Local Records #22:098 was approved by the Local Records Commission on 07/05/2022.

CAROL REED
Macon County Auditor

This application is your authority to dispose of each record series in accordance with the retention period listed in the recommendation for each record series. However, please note the provisos on the signature page which explain requirements concerning audits, litigation, filing of Local Records Disposal Certificates, digitizing, and microfilming.

JEFFREY CLARKE
Mayor of Pawnee

Commission rules require that a Local Records Disposal Certificate must be filed with the Records Management Section of the Office of the Secretary of State thirty (30) days prior to disposal of any records. Our staff will process your request and return a copy of the Disposal Certificate to you marked approved or disapproved. Blank Local Records Disposal Certificates are enclosed for this purpose. An electronic copy is available on our website.

Please contact our staff at (217)782-7075 or (217)782-7076 if you have any questions regarding your application.

Sincerely,

Robert C. Boots, Archival Program Administrator
Records Management Section
Illinois State Archives
rboots@ilsos.net

RB:ab
Enclosures

PERMIT #	DATE	ADDRESS	PROJECT TYPE	PROJECT COST	PERMIT COST	INSPECTIONS	TYPE	PAID	CONTRACTOR
SEPTEMBER									
WI-22-151	9.2.22	912 S Buchanan	Window Replacement	21690.26	300	FN	RRC	Pd	Home Depot
WI-22-152	9.2.22	1207 Willida	Roof Replacement	20220.42	325	WI-FN	RRC	Pd	Andusa
WI-22-153	9.2.22	32361 S W Rvr Rd	Swimming Pool	50000	725	PP-E-FN	RRC	Pd	Bret Lange Pools
WI-22-154	9.12.22	1223 Towpath	Roof & Gutter Replaceme	16110	300	WI-FN	RRC	Pd	Apek
WI-22-155	9.12.22	637 S Outer	Sewer Replacement	6231.95	235	RP-FN	RRC	Pd	Mr Rooter
WI-22-156	9.12.22	112 Laurel	Window Replacement	11925	350	FN	RRC		Window Concepts
WI-22-157	9.12.22	109 Parker Ct	Roof Replacement	7146	225	WI-FN	RRC	Pd	Oakk Const
WI-22-158	9.13.22	1705 Meadowview	Fence Installation	4500	200	PH-FN	RRC	Pd	Owner
WI-22-159	9.13.22	32759 S Nikki	Siding/Window Replacem	17400	300	HW-FN	RRC	Pd	Krzyskowski Alum
WI-22-160	9.14.22	815 N KKK	Roof Replacement	5809	200	WI-FN	RRC	Pd	Norton Roofing
WI-22-161	9.14.22	702 Meadowood	Roof Replacement	3500	200	WI-FN	RRC	Pd	Owner
WI-22-162	9.16.22	317 S Water	Tuckpoint/Paint/Gutters/s	20000	350	FN	CRC		CR Const/Ellen Maichin
WI-22-163	9.19.22	601 Bremer	Solar System	27360	350	FN	RRC	Pd	Sunrun
WI-22-164	9.19.22	411 N Outer	Siding Replacement	10000	250	HW-FN	RRC	Pd	SE Gutters
WI-22-165	9.19.22	1493 Amber	Concrete Replacement	2175	175	PP-FN	RRC	Pd	Owner
WI-22-166	9.19.22	404 Ridge	Fence/Deck Replacement	11697	250	PH-FN	RRC		5 Star Properties
WI-22-167	9.21.22	801 E KKK Rvr Dr	Industrial New Constructic	938595		List	INC		EEC- Winniger
WI-22-168	9.21.22	205-207 S Water	Door Replacement	14000	240	FN	CRC	Pd	Wunderlich Doors
WI-22-169	9.22.22	603 S KKK	Porch Replacement	7450	225	PH-FN	RRC	Pd	S&S Pro Const
WI-22-170	9.22.22	711 Kristin	Concrete patio	3000	175	PP-FN	RRC	Pd	Owner
WI-22-171	9.22.22	1200 Towpath	Fence Replacement	35511	550	PH-FN	RRC	Pd	Acosta
WI-22-172	9.26.22	903 N Washington	Garage Siding	8950	175	HW-FN	RRC	Pd	Midwest Better Built
WI-22-173	9.28.22	604 S Outer	Detached Garage	35000	550	List	RRC	Pd	Owner
WI-22-174	9.28.22	504 N Outer	Roof Replacement	30667	425	WI-FN	RRC	Pd	Erie
WI-22-175	9.28.22	902 S Joliet	Window Replacement	16740	250	FN	RRC		Window World
WI-22-176	9.29.22	601 E KKK Rvr Dr	Cell Tower	150000	2025	PP-RE-FN	INC	Pd	Clear Lake Const
WI-22-177	9.29.22	522 S Main	Garage	15200	450	WI-HW-FN	RRC	Pd	Weidling
				1490877.63	5065				

Code	Description
RNC	Residential New Construction
CNC	Commercial New Construction
INC	Industrial New Construction
RRC	Residential Remodeling
CRC	Commercial Remodeling
IRC	Industrial Remodeling
FEN	Fence
POL	Pool
SIN	Sign
RFR	Residential Roof
RFC	Commercial Roof
SHD	Shed / Detached Garage
DEM	Demolition
OW	Other Work

Inspections

FF	Foundation Footing
FB	Foundation Backfill / TOF
UP	Underground Plumbing
RF	Rough Frame
SE	Electric Service
RE	Rough Electric
RP	Rough Plumbing
RH	Rough HVAC
IN	Insulation
WI	Roof Water & Ice Barrier
HW	House Wrap Barrier
PH	Post Hole Depth
FE	Final Electric
FP	Final Plumbing
WD	Walks & Drives
FN	Final
CO	Cert of Occupancy



City of Wilmington Police Department

Departmental Memorandum

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

During the month the patrol division had the following activity:

- 8 Pedestrian/Suspicious Stops were conducted
- 129 Business (Walk and Talk) Checks (officers entering businesses during normal hours)
- 8,700 Premise Checks (officer checking cursory checks of businesses after hours)
- Officers made thirteen (13) misdemeanor and/or warrant arrests
- Officers made one (1) felony arrest
- Officers issued 87 written traffic citations
- Officers issued 89 written traffic warnings
- Officers issued 39 compliance (local ordinance) tickets
- Officers issued 2 parking tickets
- Officers handled an additional 384 calls for service and wrote 51 related reports.
- Fifty-four (54) trucks were weighed based on a suspicion of being overweight and fined accordingly

Investigations Division had the following activity:

- Closed sixteen (16) cases: 6 administratively, 2 No complaint from SA, 1 refused cooperation from the victim, 4 arrests, 1 warrant issued and unserved, 1 NTA issued, and 1 referred to another agency.
- Eight (8) Cases are awaiting review/charges from the State's Attorney

Training:

- Ten (10) officers received firearm training (seventeen(17) drills), and eight (8) range days were utilized by visiting LE agencies.
- New Department Glock 17's were issued to ten (10) officers
- Officers participated in a total of 104 hours of off-site training.
- Each officer participated in 24 Lexipol daily training scenarios.
- All members have completed one PLI online training course (approximately one (2) hour in length) on the topic of United States Supreme Court Decisions.

Administration:

- Wrote a grant seeking funding to purchase law enforcement equipment as part of a Commercial Vehicle Education, Awareness and Enforcement Program in the amount of \$50,000.00. Award decision will be made in the upcoming month.
- The Department is seeking to be a certified police department in the federally funded Missing Kids Readiness Program. Deputy Chief Zink was sent to Alexandria Va. for the two (2) day orientation. All expenses were paid by the federal government. All on-line training will be completed by sworn staff by October 31st.
- Scheduled a FY23-24 Budgetary Meeting with staff for November 8 and 9th to discuss wants vs needs for Department programs they oversee.

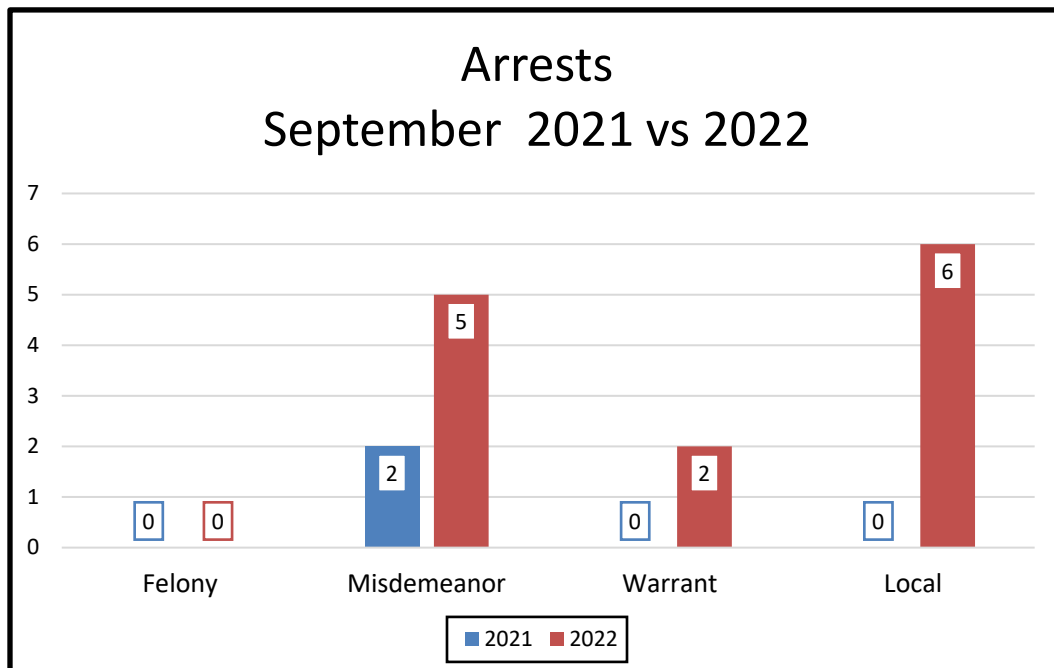
- Developed a more robust job description for Sergeants to better detail span of control and roles and responsibilities.
- DuPont awarded the police department a \$500.00 grant towards the purchase of a drone to be used for operations.
- Accreditation Policy and Procedure modifications is underway. Evidence and Records Room are being audited to ensure compliance with best practices and rules of evidence.
 - The Department has an extensive number of policies that require modification to bring to the best practice standards of the Illinois Law Enforcement Accreditation Program.
- The Department will be conducting all pre-employment police background investigations in lieu of utilizing a previous contracted firm. This will save the city approximately \$400.00 per investigation (approximately \$2,000.00 per year).
- Heavy recruitment led to thirty-three applicants signed up to take the probationary police officer exam

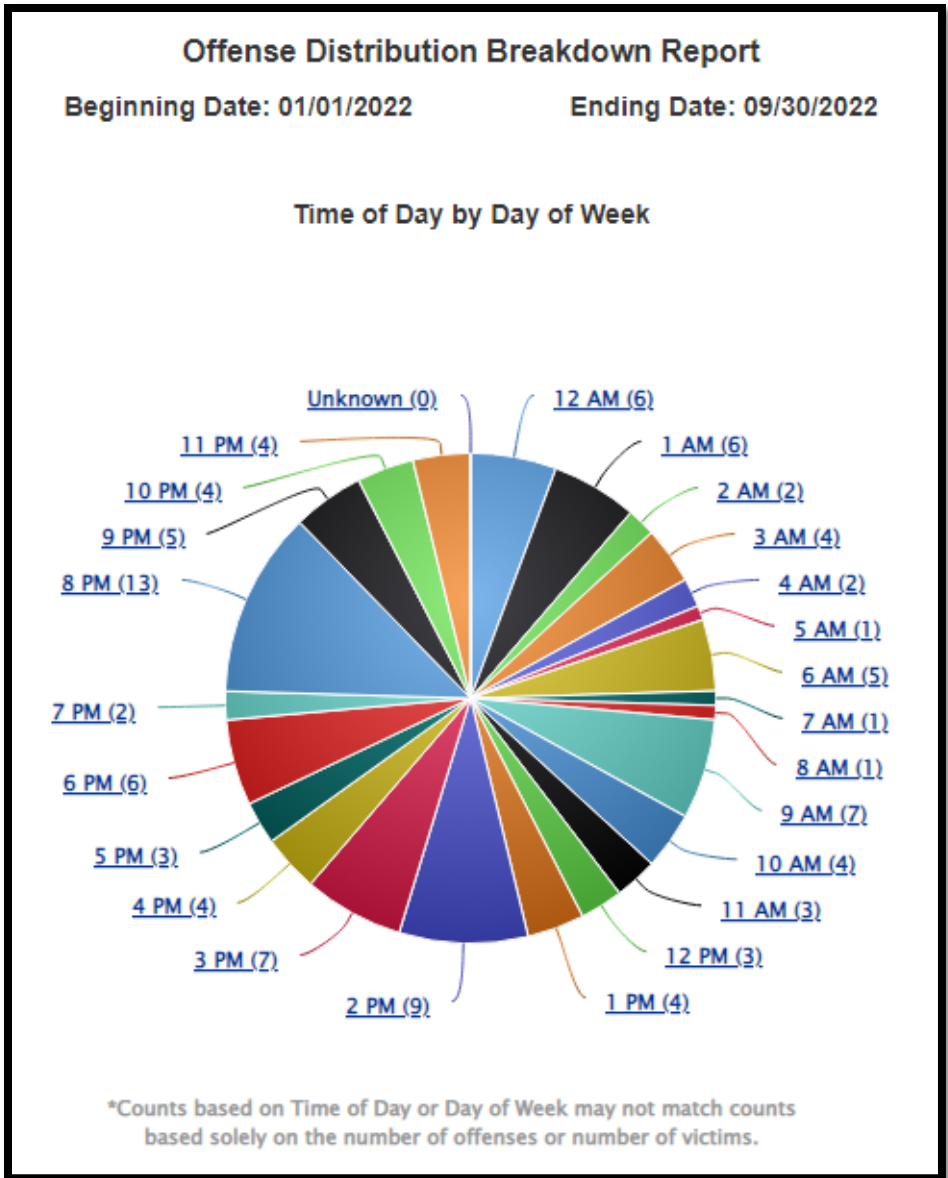
Wilmington Police Department

Dates: 9/1/2022 12:00:00 AM - 9/30/2022 12:00:00 AM

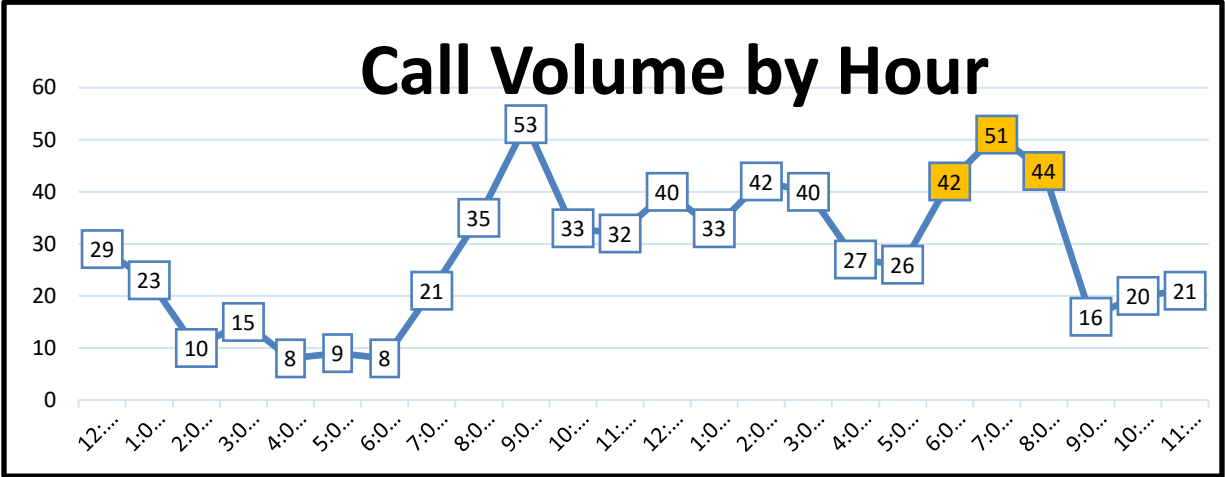
Officer	Local	Misdemeanor	Felony	Warrant
Campos, Jose	0	1	0	0
Knippen, Curtis 123	0	1	0	0
Liaromatis, Sean 121	3	1	1	1
Reyes, Fabian 117	0	2	0	0
Ritz, Anthony 116	0	5	0	2

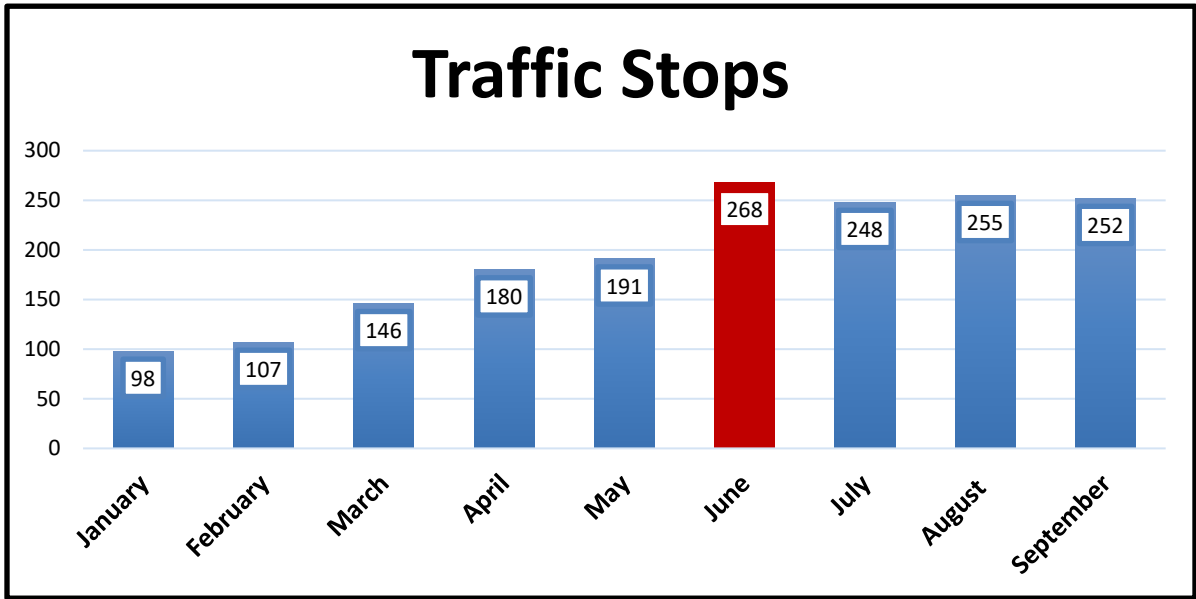
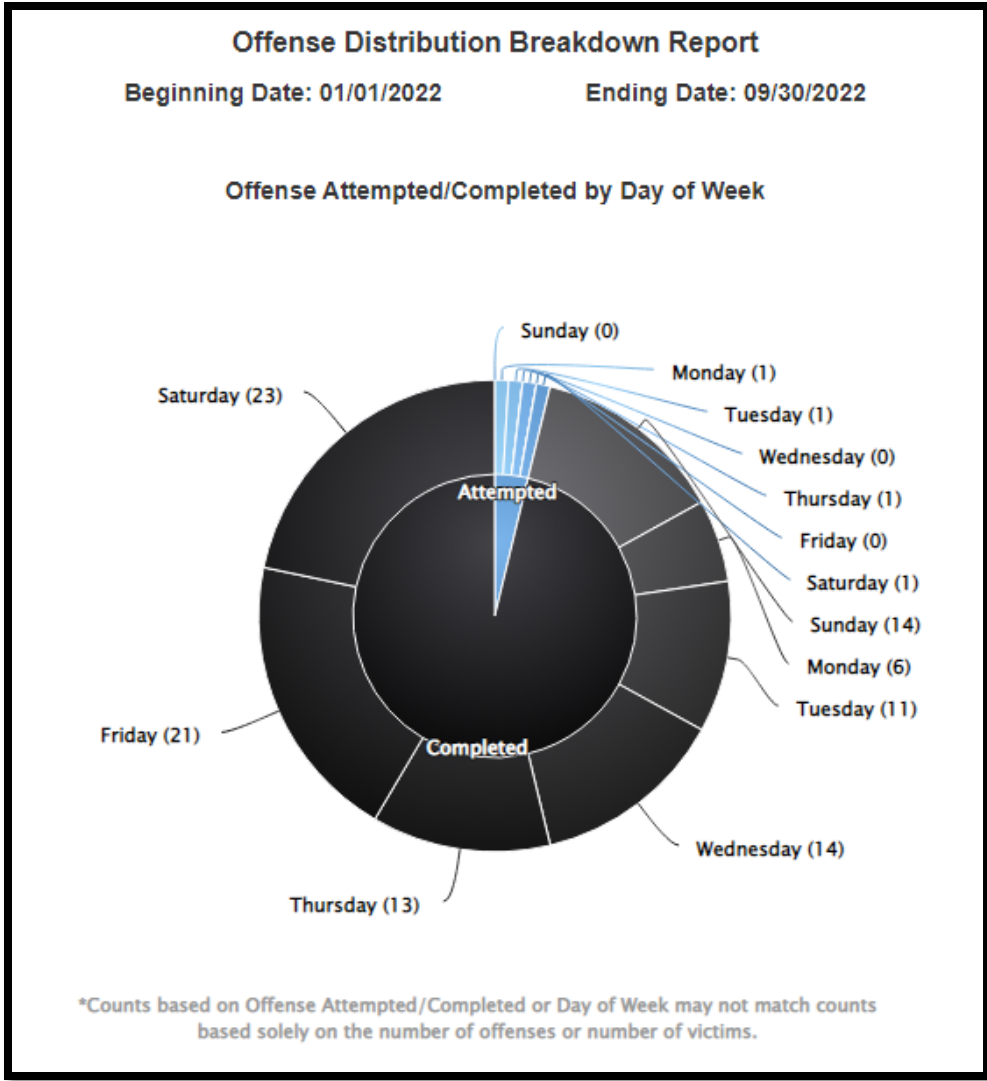
The Wilmington Police Department responded to and investigated thirteen (13) reported Index Crimes in July of 2022. The same number of crimes in 2021. All of the assault and battery complaints in August of 2022 were domestic in nature.





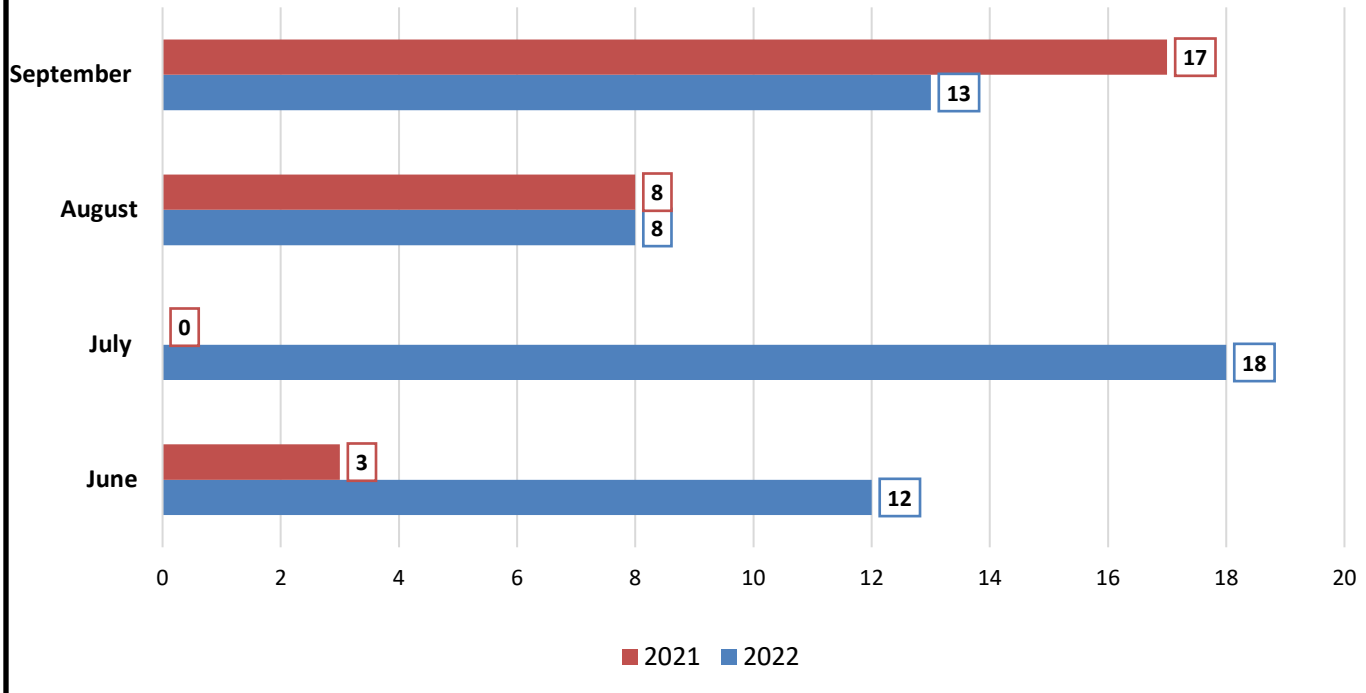
The above illustrated data assists the department in assessing where to assign resources to address crime trends and high volume of calls within the community. The most prevalent hour whereupon an offense is committed is at 8pm.





As crime trends change so does our strategy to counter them. Traffic stops have tapered off as the Department has developed a different strategy to address crime that has impacted communities regionally, in particular property offenses within established neighborhoods.

Prohibited Entry Into Exclusionary Zone



Despite the change in sign location and the increase in fine amounts, the department is still writing a substantial number of exclusionary zone entry violations. The department will continue to perform increased patrols and maintain strict compliance with the ordinance. The Wilmington Police Department wrote thirteen (13) citations for prohibited entry into the Exclusionary Zone in the month of September despite a Council approved increase in the fine amount.

Wilmington Citation Statistics Report			
Citations Issued 9/1/2022 12:00:00 AM to 9/30/2022 12:00:00 AM			
<u>Issuing Officer</u>	<i>Issued</i>	<i>Voided</i>	<i>Total</i>
Campos, Jose 107	1	0	1
Dole, Justin 008	1	0	1
Hopper, Kristopher 006	1	1	2
Jurgens, Karl 122	10	1	11
Knippen, Curtis 123	14	0	14
Liaromatis, Sean 121	17	3	20
Pitsenberger, Michael 120	3	0	3
Reyes, Fabian 117	9	0	9
Ritz, Anthony 116	3	0	3
Rourke, Joe 109	19	0	19
Runions, Eric 102	5	0	5
Schwartz, Jacob 106	4	0	4
Soucie, David 118	5	0	5
Total:	92	5	97

<u>Offense</u>	<u>Total</u>
2447 - LEAVING SCENE PROPERTY DAMAGE ACCIDENT	1
2456 - Operation of Vehicle Without Registration	1
2460 - CANCELLED/SUSPENDED/REVOKED REGISTRATION	2
2461 - Operation of Uninsured Motor Vehicle	9
2462 - OPERATION VEHICLE W/SUSPENDED REGISTRATION (NO INSURANCE)	3
2470 - Operating a Motor Vehicle With No Valid License, Permit, or Restricted Driving permit	3
2480 - SUSPENDED/REVOKED DRIVERS LICENSE	4
6581 - FAILURE TO REDUCE SPEED TO AVOID ACCIDENT	4
6584 - FAILURE TO SIGNAL	1
6591 - DEFECTIVE BRAKES	1
6601 - SPEEDING: RADAR	14
6604 - TOO FAST FOR CONDITIONS	1
6608 - IMPROPER LANE USAGE	2
6611 - IMPROPER TURN AT INTERSECTION	1
6628 - IMPROPER BACKING	1
6633 - IMPROPER LIGHTING (ONE HEADLIGHT)	2
6651 - OVERWEIGHT VIOLATION	23
6669 - DISOBEY TRAFFIC CONTROL DEVICE (RED LIGHT)	2
6712 - EXPIRED REGISTRATION	21
6717 - UNSAFE EQUIPMENT	1
Total	97

Local Compliance Tickets Issued:

Wilmington Police Department

CT Tickets by Officer

9/1/2022 12:00:00 AM - 9/30/2022 12:00:00 AM

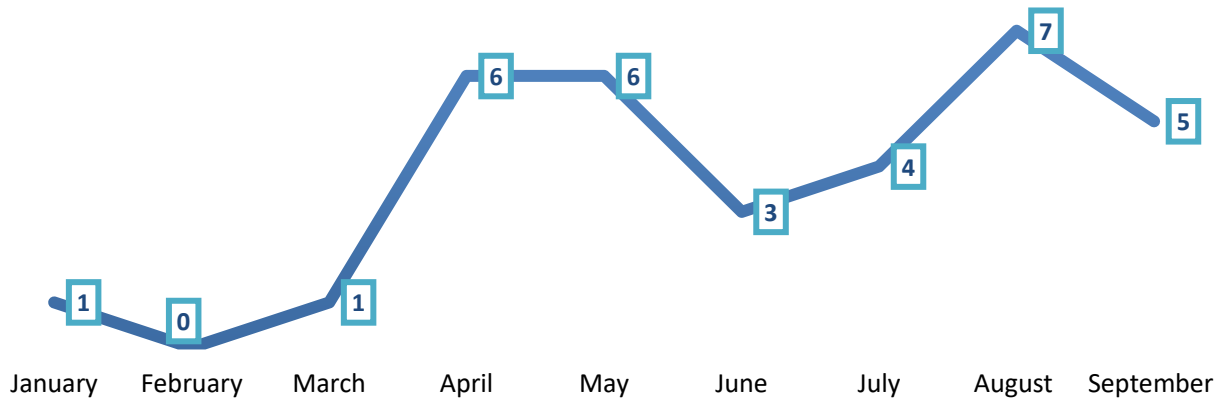
<u>Officer</u>	<u>Counts</u>	<u>Offense Code/Description</u>
Brimer, Daniel 005	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	9154 - LOCAL ORDINANCE VIOLATION (OTHER)
	1	9154 - LOCAL ORDINANCE VIOLATION (OTHER)
	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
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	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	17	
	Bukovic, Phillip 110	1
1		1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION)
1		7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
1		7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
1		2890 - Disorderly Conduct - Actions Alarm or Disturb Another Provoking Breach of Peace
1		7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
1		2456 - Operation of Vehicle Without Registration
7		

Dole, Justin 008	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	1	6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)
	1	6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)
	35	
Hopper, Kristopher 006	1	6300 - PARKING: ALL OTHER VIOLATIONS
	1	
Jurgens, Karl 122	1	9123 - FALSE ALARM: CHARGED
	1	9123 - FALSE ALARM: CHARGED
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	2430 - Illegal Transportation or Possession of Alcoholic Liquor by Driver in Motor Vehicle
	1	2430 - Illegal Transportation or Possession of Alcoholic Liquor by Driver in Motor Vehicle
	1	6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	9	
Knippen, Curtis 123	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	1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION)
	1	1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION)
6		
Liaromatis, Sean 121	1	6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)
	1	6304 - PARKING: HANDICAPPED VIOLATION
	1	6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)
	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	6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)

Liaromatis, Sean 121	1	9154 - LOCAL ORDINANCE VIOLATION (OTHER)
	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	1	6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)
	11	
Pitsenberger, Michael 120	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	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	6	
Reyes, Fabian 117	1	6715 - EXPIRED/INVALID REGISTRATION
	1	1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION)
	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	2456 - Operation of Vehicle Without Registration
	6	
Rourke, Joe 109	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	6635 - NO VALID SAFETY TEST (STICKER)
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	1313 - Electronic Tracking Devices Prohibited
	1	6717 - UNSAFE EQUIPMENT
	1	6717 - UNSAFE EQUIPMENT
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	6635 - NO VALID SAFETY TEST (STICKER)
	1	6635 - NO VALID SAFETY TEST (STICKER)
	1	6149 - CHILD SAFETY SEAT CHECK
	1	6149 - CHILD SAFETY SEAT CHECK
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	16	
Runions, Eric 102	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS
	1	6636 - SIZE, WEIGHT, LOAD, LENGTH VIOLATIONS

Runions, Eric 102	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	3	
Schwartz, Jacob 106	1	6300 - PARKING: ALL OTHER VIOLATIONS
	1	9123 - FALSE ALARM: CHARGED
	1	9123 - FALSE ALARM: CHARGED
	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
5		
Soucie, David 118	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	1	6653 - IMPROPER DISPLAY OF REGISTRATION
	1	6653 - IMPROPER DISPLAY OF REGISTRATION
	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	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
	1	7003 - PROHIBITED ENTRY INTO THE KANAKEE RIVER AND EXCLUSIONARY ZONE
11		
Sullivan, Samantha 007	1	0860 - Retail Theft - Taking Merchandise from Retail Establishment With Intent to Deprive Merchant Without Paying
	1	0860 - Retail Theft - Taking Merchandise from Retail Establishment With Intent to Deprive Merchant Without Paying
	1	2220 - ILLEGAL POSSESSION ALCOHOL BY MINOR
	1	2220 - ILLEGAL POSSESSION ALCOHOL BY MINOR
	1	0860 - Retail Theft - Taking Merchandise from Retail Establishment With Intent to Deprive Merchant Without Paying
	1	0860 - Retail Theft - Taking Merchandise from Retail Establishment With Intent to Deprive Merchant Without Paying
6		

Mental Health Responses



The number of mental health responses have continued to increase throughout this year. The Department will continue to increase referrals to those in need for mental health services in hopes of reducing recidivism. Trinity Services has committed to developing a partnership with the Wilmington Police Department to provide optimum care to those in mental crisis.



MEMO

Date: 10/6/2022
To: Honorable Mayor Dietz and City Council Members
From: Joseph P. Mitchell, Chief of Police
Re: Range Improvement Fees to Outside Law Enforcement Entities
Consideration - Committee of the Whole

The Wilmington Police Department is seeking to assess an annual fee to law enforcement agencies utilizing our range at 24425 Stripmine Road. Throughout the years, nine (9) other agencies (Braidwood, Channahon, Elwood, Joliet, Illinois State Police Illinois Secretary of State, Manhattan Minooka, and Shorewood), have used our range at no expense, with the exception of donating their expended brass for recycling. The fees would be calculated based on the size of the department and the number of uses (i.e., Illinois State Police utilizes the range in excess of fifty (50) times per year).

Agency	2021 Scheduled Range Dates	2022 Schedule Range Dates
Illinois State Police	14	50+ days
Shorewood PD	11	11 days
Joliet PD	4	10 days
Minooka PD	7	9 days
Channahon PD	5	6 days
IL Secretary of State Police	3	3 days
Elwood PD	2	2 days
Manhattan PD	2	2 days
Braidwood PD	3	2 days

Any fees obtained will be placed in an account that will be **solely** used for range improvements. The Department is working on a range modernization plan that would include utilities and a training room for use by all law enforcement entities.



Wilmington Emergency Services Disaster Agency

103 North Main Street • Wilmington, IL 60481

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

Wilmington ESDA

Committee Report

10-11-22

9-12-22	Traffic	Wires down/Wilmington
9-4-22	Rehab	Minooka Fire
9-16-22	Traffic	Mutual Aid /Braidwood
9-23-22	Traffic	Homecoming Parade
9-24-22	Special Event	Police officer retirement line up.
9-24-22	Special Event	Custer Park Fire Open House
9-30-22	Traffic	Mutual Aid/ Braidwood ESDA/ Wilmington Reed Custer Football
10-1-22	Special Event	Park District Touch a Touch
10-2-22	Special Event	Elwood Family Fun Fest.

New GMC has been lettered, still waiting on lighting.

ORDINANCE NO. 22-10-18-01

AN ORDINANCE DECLARING AS SURPLUS CERTAIN EQUIPMENT AND AUTHORIZING THE ESDA DIRECTOR TO DISPOSE OF SAID EQUIPMENT IN A MANNER IN THE BEST INTEREST OF THE CITY OF WILMINGTON

WHEREAS, The City of Wilmington had heretofore acquired a 2002 Dodge Durango-VIN 1B4H538N92F196984;

WHEREAS, said vehicles have exceeded their useful life with the City as are no longer necessary for the conduct of City business; and

WHEREAS, it is in the City's best interest to properly dispose of said vehicles in a manner consistent with applicable State laws.

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

Section One: The following vehicles are hereby declared to be surplus property, and no longer of use to the City of Wilmington:

2002 Dodge Durango-VIN 1B4H538N92F196984

Section Two: The ESDA Director is hereby authorized to dispose of said vehicles in a manner consistent with applicable State laws and in the best interest of the City of Wilmington.

Section Three: Severability: This Ordinance and every provision thereof shall be considered severable. If any court of competent jurisdiction may find and declare any portion invalid or unconstitutional, the remaining portions not ruled invalid or unconstitutional shall continue in full force and effect.

Section Four: Repealer: All Ordinances or parts of Ordinances in conflict with any provision of this Ordinance shall be and the same are hereby repealed.

Section Five: Effective Date: This Ordinance shall be in full force and effect from and after its passage and approval.

PASSED this 18th day of October 2022 with _____ members voting aye, 0 members voting nay, the Mayor voting N/A, with 0 members abstaining or passing and said vote being:

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

Approved this 18th day of October 2022

Ben Dietz, Mayor

Attest:

Joie Ziller, Deputy City Clerk


DRAFT



MEMO

Date: October 5, 2022

To: Honorable Mayor Dietz and City Council Members

From: Jeannine Smith, City Administrator 

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

Re: Claire's Corner Holiday Lights Proposal

Budget Impact: \$3,717.47 will be charged to General Fund Line Item 01-01-7160
Miscellaneous Expense

Request: Authorization to execute a contract for installation of holiday lights at
Claire's Corner

Discussion: Last year, the City of Wilmington began a new tradition of lighting up
Claire's Corner for the holiday season. The contractor Principal Lighting
Inc. is proposing the same decorations and is giving us a \$656.03 discount
from last year. The installation would be completed prior to Thanksgiving
and the Christmas Parade and would remain intact until after the New
Year.

Motion: Staff respectfully requests and recommends placing this item on the
October 18, 2022 City Council Agenda for authorization.

Thank you in advance for your consideration of this request.

Customer Info		
<i>Last</i> Smith	<i>First</i> Jeannine	
<i>Customer Address</i> 101 N. Water St		
<i>City</i> Wilmington	<i>State</i> IL	<i>Zip</i> 60481
<i>Phone Number</i> (779) 801-2595	<i>Alt Phone Number</i>	
<i>Service Address</i> 101 N. Water St		
<i>City</i> Wilmington	<i>State</i> IL	<i>Zip</i> 60481
<i>Contact</i> Joie Ziller		
<i>Phone Number</i> (779) 801-2595	<i>Alt Phone Number</i>	
<i>Email</i> jsmith@wilmington-il.com		



Customer Copy

Your Local Service Provider

Principle Lighting Inc.
Gary Fouts
P.O. Box 907
New Lenox, IL 60451
(815) 462-4700
rdupre@principlelighting.com

RESIDENTIAL DECORATING SERVICE PROPOSAL

<i>Contact Date</i> 9/23/2021	<i>Appt Date</i> 10/5/2022	<i>Accepted Date</i>	<i>Accepted By</i>
<i>1st Install Date</i>	<i>2nd Install Date</i>	<i>Take Down Date</i>	

City of Wilmington - 2022 Holiday Decorating

Included Items

Category	Item	Description	Map	Qty	Color Code	Level	Price Adj	Pricing
Roof	Fascia/Gable C9 LED	Gutter lines and ridges of gazebo			Ww	1	\$0.00	\$1,050.00
Tree/Shrub	T Canopy C7 LED 24" Spacing	(2) Large spruce trees	A&B	900	Ww	1	\$0.00	\$2,250.00
Tree/Shrub	Shrubs Canopy w/ Mini LED	"W" shaped boxwoods	L	800	B	1	\$0.00	\$456.00
Tree/Shrub	T Trunk Wrap w/ Mini LED	(2) Small trees by "W"	M&N	950		1	\$0.00	\$617.50
<i>Notes</i>							Subtotal	\$4,373.50
							Quote Discount	\$656.03
							Sales Tax	\$0.00
							Grand Total	\$3,717.47
							Deposit	\$1,858.74
							Remaining Balance	\$1,858.73

Additional Recommended Items

Category	Item	Description	Map	Qty	Color Code	Level	Price Adj	Pricing
Tree/Shrub	T Canopy C7 LED 24" Spacing	Large magnolia by big spruce	C	300		1	\$0.00	\$765.00
Tree/Shrub	Shrubs Canopy w/ Mini LED	Evergreen by magnolia	D	200		1	\$0.00	\$114.00
Tree/Shrub	Shrubs Canopy w/ Mini LED	Shrub between the magnolia and the spruce	E	250		1	\$0.00	\$142.50
Tree/Shrub	Shrubs Canopy w/ Mini LED	Large group of shrubs by the clock	F	1200		1	\$0.00	\$684.00
Tree/Shrub	Shrubs Canopy w/ Mini LED	(2) Burning bushes by the bench	G&H	550		1	\$0.00	\$313.50

Category	Item	Description	Map	Qty	Color Code	Level	Price Adj	Pricing
Tree/Shrub	Shrubs Canopy w/ Mini LED	(3) Bushes by the spruce	I-K	650		1	\$0.00	\$370.50
Tree/Shrub	T Trunk Wrap w/ Mini LED	(2) Small trees by Clair Rowland plaque	O&P	700		1	\$0.00	\$455.00
Tree/Shrub	Shrubs Canopy w/ Mini LED	(2) Burning bushes by the hydrant	Q&R	600		1	\$0.00	\$342.00
Tree/Shrub	Shrubs Canopy w/ Mini LED	(8) Bushes by the Auto Parts building	S-Z	1200		1	\$0.00	\$684.00

Christmas Decor Policies, Terms and Conditions

Christmas Decor's service is comprised of the design, installation, and takedown of holiday decorations. All lighting and decorations remain the property of the service provider. This is a service agreement only and no goods are being sold.

Lighting and Decorations:

Christmas Decor warrants the quality of our decorations and workmanship as provided below. Should you have any problems with the decorations, we want to correct them as soon as possible. We recommend that you turn the lights on for several hours over the first three to four evenings to test the lighting program. This will allow us to make corrections as soon as possible in order to maximize your enjoyment of the decorations. Repairs needed due to vandalism, extraordinary weather conditions, and customer added lights are not warranted and will be billed as additional services.

Maintenance:

Christmas Decor will gladly service any non-working decorations within reason. Individual bulbs will vary in length of operation and some will expire before others. We cannot reasonably change every bulb when it expires, however, we can perform service when several have expired.

Billing Issues and Quality of Service:

In the event that you have a question concerning our billing please contact our office within 30 days. Otherwise, we will assume that all billings are correct. Christmas Decor will provide quality workmanship and commercial-grade materials. However, we request that all questions regarding workmanship or materials must be addressed within 72 hours of the service, or before the next service is to be performed, whichever comes first.

Terms and Conditions:

A deposit may be required at the time your order is placed. Full payment for every item and service is due according to the invoice terms on the date of service. In the event payment is not made within terms on invoice, a time- price differential (FINANCE CHARGE) of 18% (eighteen percent) per annum, but in no event in excess of the maximum amount allowed at law, shall be assessed and due on the unpaid balance from the due date until payment is received in full by the Christmas Decor service provider. Payments received will be applied first to any outstanding FINANCE CHARGE and the remainder to the unpaid balance on the account. In the event the purchaser fails to make payments as required, your account shall be considered to be in default and the purchaser shall be responsible for costs of collection and reasonable attorneys fees, as allowed by law.

Incentive Discounts:

You may be eligible for one of our incentive programs. Multi-year incentives apply when you initially contract for two or more years. Multi-year service contracts offer the best, locked rates. If you elect this option, this contract will apply to the following decorating season(s):
_____ Initials _____. A customer is only eligible for one of these two incentive programs. The percentage discount for an incentive will be determined at the time a contract is executed and stated on the front page and applies only to pre-tax services. A Prepay Incentive is available if a percentage for a prepay incentive has been listed on the front of this form. To take advantage of this option, full payment must be received prior to the early installation incentive date expressed on the front of this proposal.

Installation and Removal:

Holiday decorations shall be installed and removed at your request if possible. Customers designating times are given priority based upon first-in-time notice. All services are subject to weather conditions and demand. The service provider retains sole discretion as to the timing of services and no breach occurs based on dates of services.

Limited Warranty and Limitation of Liability and Remedies:

BOTH PARTIES TO THIS CONTRACT AGREE THAT IN THE EVENT OF THE FAILURE OR MALFUNCTION OF THE LIGHTING AND/OR DECORATIONS PROVIDED, THE SOLE AND EXCLUSIVE REMEDY AVAILABLE TO THE CUSTOMER SHALL BE THE REFUND OF THE COST OF THE SERVICES PROVIDED UNDER THIS AGREEMENT OR THE REPAIR OR REPLACEMENT OF THE LIGHTING AND/OR DECORATIONS, TO BE DETERMINED SOLELY AT THE DISCRETION OF THE SERVICE PROVIDER. BOTH PARTIES AGREE THAT THE CHRISTMAS DECOR SERVICE PROVIDER WILL NOT BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES OF ANY NATURE CAUSED TO THE PROPERTY OF THE CUSTOMER BY ANY FAILURE OR MALFUNCTION OF THE LIGHTING AND DECORATIONS PROVIDED UNDER THIS AGREEMENT. SOME STATES MAY NOT ALLOW FOR THE EXCLUSION OR LIMITATION OF INCIDENTAL AND CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATION AND EXCLUSION MAY NOT APPLY TO YOU. BOTH PARTIES AGREE THAT ANY CLAIM BY THE CUSTOMER THAT THE WORKMANSHIP OR MATERIALS USED ARE DEFECTIVE OR NONCONFORMING MUST BE BROUGHT TO THE ATTENTION OF THE CHRISTMAS DECOR SERVICE PROVIDER IN WRITING WITHIN 72 HOURS OF THE SERVICE AND FAILURE TO DO SO RESULTS IN A COMPLETE AND FINAL WAIVER OF ALL CLAIMS.

Arbitration:

ANY AND ALL DISPUTES THAT MAY ARISE BETWEEN THE PARTIES SHALL BE SETTLED BY ARBITRATION IN ACCORDANCE WITH STATE LAW WHERE THE SERVICE PROVIDER IS LOCATED. THE ARBITRATOR'S AWARD SHALL BE FINAL AND BINDING ON ALL PARTIES, AND JUDGMENT MAY BE ENTERED BY A COURT OF COMPETENT JURISDICTION IN THE COUNTY OF THE SERVICE PROVIDER WHERE ALL ARBITRATION PROCEEDINGS SHALL BE CONDUCTED THROUGH THE DISPUTE RESOLUTION CENTER, OR ITS SUCCESSOR.

I have read, understand and agree to the above policies, terms, and conditions. Customer has the right to rescind this contract by giving written notice to the service provider within three days from the date below.

Customer: _____

Date: _____



City of Wilmington Public Works

To: Honorable Mayor Dietz and City Council Members
From: James Gretencord, Director of Public Works
Subject: Director's Report
Date: October 11, 2022

Projects:

The Water Treatment Plant building replacement is nearing completion. To date, the siding, roof, and majority of the doors/windows have been installed. The remainder of the project will consist of trimming the building, removing the scrap steel, and electrical work by Clennon Electric.

IHydrants:

The installation of the IHydrants is already beginning to prove its value. On Tuesday, September 20th, an unauthorized tanker filled from a fire hydrant in Water's Edge subdivision. The drop in pressure notified Water Department personnel immediately. The immediate notification from the IHydrants paired with calls from citizens resulted in a \$899.40 bill. The information from the IHydrants also helped us verify the amount of water used.

Sewer Department:

The Sewer Department has completed the annual inspection and cleaning of the east clarifier. Similar to the west clarifier, this included repairs and fabrication to the flush valve for the scum skimmer. The Sewer Department is currently undergoing sludge press operations.

Street Department:

The Street Department has completed the abandonment of the 4" water main between Baltimore Street and Canal Street including the asphalt patching that resulted from this. The Streets Department has also started the work for the sidewalk share program. To date there have been five requests for pricing — two of which have been paid in full. The Street Department has also received 400 tons of de-icing salt for this winter's plowing operations.

Water Department:

The estimated meter accounts are down to 56 in total. On Thursday, September 1st Midwest Meter Inc. tested the water meter at Dupont at 200 gallons per minute. The meter was accounting for approximately 15% of the total water passing through the meter. The meter has since been rebuilt and is back to 100% accuracy.



MEMO

Date: October 11, 2022

To: Honorable Mayor Dietz and City Council Members

From: James Gretencord, Director of Public Works

Cc: Jeannine Smith, City Administrator

Re: Water Filled Jersey Barriers

Budget Impact: \$10,326.30, to be fully refunded by the IPRF Safety Grant

Request: Approve the purchase of 21 water filled jersey barriers from Ewing Safety and Industrial Inc.

Discussion: Public Works is requesting the approval of the purchase of 21 water filled jersey barriers to replace the leaking barriers we currently use. The full amount of this purchase will be reimbursed through a grant with the Illinois Public Risk Fund.

Motion: Staff respectfully requests and recommends a motion to approve the purchase of 21 water filled jersey barriers at a cost of \$10,326.30.

Thank you in advance for your consideration of this request.



1824 N. Division Street
P.O. Box 253
Morris, IL 60450

Estimate

Date	Estimate #
9/20/2022	21-0665

Name / Address
City Of Wilmington 1165 South Water Street Wilmington, IL 60481

Ship To
City of Wilmington 745 Widows Road Wilmington, IL 60481 Attn: James

Project

Item	Description	Qty	Cost	U/M	Total
Traffic	017014272001055 -- Guardsafe-42 Barrier V1, Light - Orange	11	420.30		4,623.30T
Traffic	017014272001055 -- Guardsafe-42 Barrier V1, Light - Yellow	10	420.30		4,203.00T
Delivery/Shipping	Estimated Delivery/Shipping	1	1,500.00		1,500.00T
	Freight rate may change due to volatility of transportation market. Freight Rate reflects no special requirements needed such as limited access, driver assist, or delivery appointment Quote is Valid for 30 Days. Lead Time: TBD At Time of PO Receipt				

Subtotal	\$10,326.30
Sales Tax (0.0%)	\$0.00
Total	\$10,326.30

Phone #	Fax #	E-mail	Web Site
815-513-0214	800-647-1002	sales@ewingsafety.com	www.ewingsafety.com



ESI Consultants
Excellence, Service, Integrity

September 26, 2022

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

**Re: Intersection Improvements
 IL Rte 53 with Kankakee River Drive & Wilmington-Peotone Rd
 Section: 12-00047-00-CH
 Authorization #7**

Dear Ms. Smith:

ESI Consultants, Ltd. (ESI) is writing this letter to request that the City of Wilmington approve a change in plans (Authorization #7) for the intersection improvement project at IL Rte 53 with Kankakee River Drive and Wilmington-Peotone Road. The requested authorization is to add additional quantities to existing bid items based on actual field conditions and measurements. Authorization #7 also includes force account costs for the reconstruction of an existing sanitary manhole located at the southeast corner of the intersection. Additional detail is attached to the included Authorization #7. The attached Authorization #7 shows a net deduction to the construction contract of \$398.77. The table below summarizes all authorizations to date, approved and pending, and illustrates that there is a potential total net deduction to the construction contract of \$258,118.79.

Summary of Authorizations

AUTHORIZATION	ADDITIONS	DEDUCTIONS	NET
01	\$5,303.00	-\$162,354.20	-\$157,051.20
02	\$22,000.00	\$0.00	\$22,000.00
03	\$126,566.00	-\$62,923.00	\$63,643.00
04	\$49,110.73	\$0.00	\$49,110.73
05	\$0.00	-\$271,420.30	-\$271,420.30
06	\$35,997.75	\$0.00	\$35,997.75
07	\$19,901.23	-\$20,300.00	-\$398.77
TOTAL =	\$258,878.71	-\$516,997.50	-\$258,118.79

Original Contract Amount = \$2,629,523.47

Potential New Contract Amount¹ = \$2,371,404.68

¹ Potential new contract amount that includes authorizations 01, 02, 03, 04, 05, 06 and 07.

ESI recommends approval of the changes included in Authorization #7 and that these changes are necessary to meet the intent of the engineering plans. If the City of Wilmington accepts the

September 26, 2022

Page 2 of 2

proposed changes, please sign the attached Request for Approval of Change in Plans under Local Public Agency and forward a copy to ESI for the project files.

Please call me if you have any additional questions or need further clarification.

Sincerely,
ESI Consultants, Ltd.



Brandt T. Zentner
Manager of Construction Operations

Attachment

C: Matt Hoffman – *City of Wilmington*
 Joe Chiczewski, PE – *ESI*
 Tony Wellner – *Austin-Tyler Construction, Inc.*



Request for Approval of Change of Plans



Local Public Agency City Of Wilmington		County Will	Route FAP 846 IL 53 CH-2	Section Number 12-00047-00-CH
Request Number 07	<input type="checkbox"/> Final	Contractor Austin Tyler Construction Inc.		
Address 23343 South Ridge Road		City Elwood	State IL	Zip Code 60421
Date 09/26/22				

I recommend that this Deduction be made to the above contract.

The estimated quantities are shown below and the contractor agrees to furnish the materials and do the work at the unit prices.

Item Description	Unit of Measure	Quantity	Unit Price	Addition (A) or Deduction (D)	Total Addition	Total Deduction
Item #20 AGGREGATE FOR TEMPORARY ACCESS	TON	17.5	\$48.000	A	\$840.00	\$0.00
Item #24 TEMPORARY PAVEMENT	SQ YD	107.0	\$75.000	A	\$8,025.00	\$0.00
Item #26 TEMPORARY PAVEMENT REMOVAL	SQ YD	107.0	\$25.000	A	\$2,675.00	\$0.00
Item #27 TEMPORARY RAMP	SQ YD	670.0	\$25.000	D	\$0.00	\$16,750.00
Item #52 CATCH BASINS, TYPE C, TYPE 11 FRAME AND GRATE	EACH	2.0	\$1,775.000	D	\$0.00	\$3,550.00
Item #57 INLETS, TYPE A, TYPE 24 FRAME AND GRATE	EACH	2.0	\$1,400.000	A	\$2,800.00	\$0.00
Item #68 TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	556.9	\$0.350	A	\$194.91	\$0.00
Item #72 THERMOPLASTIC PAVEMENT PARKING - LETTERS AND SYMBOLS	SQ FT	0.4	\$4.250	A	\$1.70	\$0.00
Item #76 THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	18.0	\$4.250	A	\$76.50	\$0.00
Item #78 MODIFIED URETHANE PAVEMENT MARKING TYPE 1 - LINE 4"	FOOT	779.0	\$2.150	A	\$1,674.85	\$0.00
Item #79 MODIFIED URETHANE PAVEMENT MARKING TYPE 1 - LINE 6"	FOOT	156.0	\$3.250	A	\$507.00	\$0.00
Item #80 MODIFIED URETHANE PAVEMENT MARKING TYPE 1 - LINE 24"	FOOT	23.5	\$14.000	A	\$329.00	\$0.00
X10 SANITARY STRUCTURE RECONSTRUCTION	L SUM	1.0	\$2,777.270	A	\$2,777.27	\$0.00
Total Changes					\$19,901.23	\$20,300.00

Add Row

Total Net Change	(\$398.77)
Amount of Original Contract	\$2,629,523.47
Amount of Previous Change Orders	(\$257,720.02)
Amount of adjusted/final contract	\$2,371,404.68

Total net deduction _____ to date (\$258,118.79) which is -9.82% of the contract price.

State fully the nature and reason for the change

See attached sheet.

When the net increase or decrease in the cost of the contract is \$10,000.00 or more, or the time of completion is increased or decreased by 30 days or more, one of the following statements must be checked:

- The Local Public Agency has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
- The Local Public Agency has determined that the change is germane to the original contract is signed.
- The Local Public Agency has determined that this change is in the best interest of the Local Public Agency and is authorized by law.

Prepared By

Title of Preparer

Brandt Zentner	Construction Manager
----------------	----------------------

Submitted/Approved

	Local Public Agency	Date
BY:		
Title:		

For a Road District project County Engineer signature required.

County Engineer/Superintendent of Highways	Date

**Approved:
Illinois Department of Transportation**

Regional Engineer	Date

City of Wilmington
Intersection Improvements
F.A.P. RTE 846 (IL Route 53)
F.A.U. RTE 329(Kankakee River Drive)
County Highway 25 (Wilmington -Peotone Road)
Section: 12-00047-00-CH
Will County

Authorization Number 007

Additional quantities for Pay Item #20 (AGGREGATE FOR TEMPORARY ACCESS), Pay Item #68 (TEMPORARY PAVEMENT MARKING – LINE 4”), Pay Item #72 (THERMOPLASTIC PAVEMENT MARKING – LETTERS & SYMBOLS), Pay Item #76 (THERMOPLASTIC PAVEMENT MARKING – LINE 24”), Pay Item #78 (MODIFIED URETHANE PAVEMENT MARKING TYPE 1 – LINE 4”), Pay Item #79 (MODIFIED URETHANE PAVEMENT MARKING TYPE 1 – LINE 6”), Pay Item #80 (MODIFIED URETHANE PAVEMENT MARKING TYPE 1 – LINE 24”) were required based on actual field conditions and measurements.

Additional quantity is required for Pay Item #24 (TEMPORARY PAVEMENT) and Pay Item #26 (TEMPORARY PAVEMENT REMOVAL) in order to construct a larger radius at the southwest corner of the intersection to allow more room for truck turning movements. The original bid quantities did not provide sufficient quantity.

Quantity for Pay Item 27 (TEMPORARY RAMP) was not needed to meet the intent of the plans.

Due to a utility conflict and subsequent change in plans, two additional inlets (Pay Item #57, INLETS, TYPE A, TYPE 24 FRAME AND GRATE) were required to provide adequate drainage at the intersection. The two additional inlets costs will be offset by deducting two catch basins (Pay Item #52, CATCH BASINS, TYPE C, TYPE 11 FRAME AND GRATE) which are no longer needed.

New Pay Item X10, SANITARY STRUCTURE RECONSTRUCTION, will be paid on a force account basis. The existing sanitary manhole needed to be reconstructed to meet the new grades. The original plans did not account for this change in grade.

Austin Tyler Construction, INC.

12-Aug-22

Owner City of Wilmington
 Project Name Wilmington Rt53 Peotone / Kankakee
 ITEM Dug up existing sanitary manhole on southeast side of project and adjusted it up 2' to grade
 CONTRACT
 Report
 Authorization # 6-Jul-22
 Section
 Route
 Job
 County

EMPLOYEE	DATE TRADE	ST	OT	ST	OT	TOTAL HOURS		RATE	INSUR RATE	PAYROLL RATE
						ST	OT			
Mathews, Nicolas	Foreman Laborer	2.00	0.00	0.00	0.00	2.00	0.00	56.30	112.60	112.60
Downs, Jeff	Operator	2.00	0.00	0.00	0.00	2.00	0.00	55.30	110.60	110.60
Thompson, Danny	Operator	2.00	0.00	0.00	0.00	2.00	0.00	55.30	110.60	110.60
Gregoire, Nicholas	Laborer	2.00	0.00	0.00	0.00	2.00	0.00	47.40	94.80	94.80
Collins, Travis	Laborer	2.00	0.00	0.00	0.00	2.00	0.00	47.40	94.80	94.80
Martinez, Julio	Foreman Laborer	2.00	0.00	0.00	0.00	2.00	0.00	54.80	109.60	109.60
Borgman, Ryan	Teamster	2.00	0.00	0.00	0.00	2.00	0.00	44.25	88.50	88.50
									721.50	721.50

	HOURS	RATE	TOTAL
*LABOR PENSION AND WELFARE FUNDS-	8.00	33.48	267.84
*OPERATOR PENSION & WELFARE FUND-	4.00	45.58	182.32
*TEAMSTER PENSION & WELFARE FUND-	2.00	21.13	42.26

SUBTOTAL LABOR 1,213.92
 PLUS 35% 424.87

SUBTOTAL LABOR 1,638.79

PLUS : WORKMENS COMP	17.68	%	721.50	127.56
PL AND PD - TEAMSTERS	8.02	%	633.00	50.77
FEDERAL UNEMPLOYMENT TAX	0.00	%	0.00	0.00
STATE UNEMPLOYMENT TAX	0.00	%	0.00	0.00
FICA / MEDICARE TAX	7.65	%	721.50	55.19

TOTAL PAYROLL ADDITIVES 233.52
 PLUS 10% 23.35

TOTAL LABOR 1,895.67

I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS A COPY OF THAT PORTION OF THE PAYROLL WHICH APPLIES TO THE ABOVE STATED WORK AND THAT RATES SHOWN FOR TAXES AND INSURANCES ARE ACTUAL COST.


 AUSTIN TYLER CONST.

EQUIPMENT EXPENSES	TOTAL HOURS	RATES	TOTAL
Pick Up (2016)	2	43.61	87.22
Cat 304 Excavator (2006)	2	55.31	110.62
Cat 938 Loader (2015)	2	100.41	200.82
Tractor Lowboy (2017)	2	93.93	186.60
Trailer Lowboy (2017)	2	46.82	93.64
TOTAL =			678.90

MATERIAL	TOTAL	COST	TOTAL
2' Inlet	1.00	135.00	135.00
Ring	1.00	21.50	21.50
SUB TOTAL			156.50
		+15%=	23.48
TOTAL=			179.98

AFFIDAVIT

This is to certify that the material entered on this force account bill which was taken from stock at our cost.

TOTAL EQUIPMENT=	678.90
TOTAL LABOR=	1,895.67
TOTAL MATERIAL=	179.98
SUBTOTAL BILL	2,754.54
PLUS .75% BOND	20.66
PLUS 10% BOND	2.07

Tony W. Const.

AUSTIN TYLER CONST.

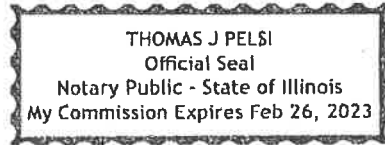
subscribed and sworn to me before

TOTAL BILL = 2,777.27

this 1st day of August 2022

[Signature]

notary public



RESIDENT ENG _____ DISTRICT ENG _____

EXTRA WORK TICKET

RFC # 10

Job Name: Wilmington

Job No: 2012

Date: 7-6-22

DESCRIPTION OF ADDITIONAL WORK

Dug up existing sanitary manhole on Southeast side of project, and adjusted it up 2' to grade

EMPLOYEE	CRAFT	REG HRS	OT HRS	EQUIPMENT	HRS
Nick Mathews	Foreman	2 ✓		1630 Service Tractor	2 ✓
Jeff Downs	Operator	2 ✓		0611 att 201 Backhoe	2 ✓
Dan Thompson	Operator	2 ✓		1519 att 938 High lift	2 ✓
Nick Greigore	Laborer	2 ✓			2
Travis Collins	Laborer	2			2
Julio Martinez	Foreman	2 ✓		ump	2
Ryan Bergman	Truck Driver	2 ✓		1713 Lowboy	2 ✓

MATERIAL/SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	TOTAL
2' inlet barrel for adjustment	1	135.00	
ring	1	21.50	

[Signature]
AUSTIN TYLER REPRESENTATIVE

Certified Payroll Register

Job
Wilmington Rt53 Peotone/Kankak
Rt53 At(CH25) Peotone /
Kankakee Intersection
Improvements
Wilmington, IL 60481

Contractor
Austin Tyler Construction Inc
23343 S. Ridge Road
Elwood, IL 60421

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

Job Number: 2012
Week Ending: 7/10/2022

Name / Address	Soc Sec No. Class Mar Exemp.	Hours Worked This Job									Pay Rate	Gross Pay This Job All Jobs	-- Deductions --		Check #	
		07/04 Mon	07/05 Tue	07/06 Wed	07/07 Thu	07/08 Fri	07/09 Sat	07/10 Sun	Tot	Fed. Fica Med State			Local Other Total	Net Pay		
Noe Arellano 1213 Itasca Street Bensenville, IL 60106	***-**-1658 R:	0.000	0.000	0.000	8.000	8.000	0.000	0.000	16.000	54.300	977.40	110.77	0.00	V8855		
	Cement Mason 502												117.83	294.81		
	Married 8 O:	0.000	0.000	0.000	0.500	0.500	0.000	0.000	1.000	+39.140FR	1900.50	27.55		1264.70		
	HISPANIC Male												+47.070FR	33.5hrs	84.84	635.80
Fringe Rate		ANNUITY	APPR	IND IC	IND ID	LMCC	PENSION	RET SAV	RETIRWEL	RT SV DT	RT SV OT					
Amount		1.882	1.110	0.060	0.020	0.094	18.740	0.030	3.208	0.176	0.235					
WELFARE Total		32.00	18.87	1.02	0.34	1.60	318.58	0.51	54.54	3.00	4.00					
14.050 39.606																
238.85 673.31																
Deduction Amount		INT DUES	O&PFUND	SAVINGFU	Total											
118.93		8.38	167.50	294.81												
Gustavo Ascencio 2916 Old Kent Drive Joliet, IL 60435	***-**-7566 R:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	568.80	282.18	0.00	V8856		
	Laborer Journeyman												142.53	86.21		
	Married 0 O:	0.000	0.000	0.000	0.000	0.000	8.000	0.000	8.000	+0.000FR	2298.90	33.34		1640.84		
	HISPANIC Male												+33.480FR	43hrs	113.80	658.06
Fringe Rate		LDCLMCC	PENSION	TRAINING	WELFARE	Total										
Amount		0.320	15.210	0.900	17.050	33.480										
2.56		121.68	7.20	136.40	267.84											
Deduction Amount		DUES	Total													
86.21		86.21														
Ryan J. Borgman 10250 Barr Road Peotone, IL 60468	***-**-1900 R:	0.000	2.500	3.250	2.250	2.250	0.000	0.000	10.250	44.250	470.16	420.45	0.00	V8861		
	Teamster Lowboy Driver												159.81	0.00		
	Single 3 O:	0.000	0.250	0.000	0.000	0.000	0.000	0.000	0.250	+21.136FR	2577.56	37.38		1834.64		
	WHITE Male												+21.136FR	49.5hrs	125.28	742.92
Fringe Rate		H&W	LAB MGT	PEN	TRAIN	TRCA	WGIF	Total								
Amount		10.650	0.445	9.666	0.149	0.121	0.107	21.136								
111.82		4.67	101.49	1.56	1.27	1.12	221.93									
Deduction Amount		DUES	Total													
86.94		86.94														
Jose Cobos 2409 Oak Lane Rolling Meadows, IL 60008	***-**-9975 R:	0.000	4.000	0.000	0.000	1.000	0.000	0.000	5.000	50.400	252.00	361.47	0.00	V8878		
	Laborer Journeyman												143.75	86.94		
	Married 0 O:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	+33.480FR	2318.40	33.62		1552.86		
	HISPANIC Male												+0.000FR	40hrs	139.76	765.54
Fringe Rate		LDCLMCC	PENSION	TRAINING	WELFARE	Total										
Amount		0.320	15.210	0.900	17.050	33.480										
1.60		76.05	4.50	85.25	167.40											
Deduction Amount		DUES	Total													
86.94		86.94														
Travis Collins 3260 Walker Road Yorkville, IL 60560	***-**-1747 R:	0.000	0.000	5.500	0.000	0.000	0.000	0.000	5.500	47.400	260.70	171.04	0.00	V8880		
	Laborer Journeyman												77.14	46.66		
	Single 0 O:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	+33.482FR	1244.25	18.05		869.77		
	WHITE Male												+0.000FR	25.5hrs	61.59	374.48
Fringe Rate		LDCLMCC	PENSION	TRAINING	WELFARE	Total										
Amount		0.320	15.211	0.900	17.051	33.482										
1.76		83.66	4.95	93.78	184.15											
Deduction Amount		DUES	Total													
46.66		46.66														
Maurilio Davalos De La Torre 6512 Hohman Avenue Hammond, IN 46324	***-**-2059 R:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	597.00	258.00	0.00	V8883		
	Cement Mason 502												135.72	439.60		
	Married 0 O:	0.000	0.000	0.000	0.000	0.000	8.000	0.000	8.000	+0.000FR	2189.00	31.74		1215.58		
	HISPANIC Male												+43.555FR	40hrs	108.36	973.42
Fringe Rate		APPR	IND IC	IND ID	PENSION	RET SAV	RETIRWEL	RT SV DT	RT SV OT	WELFARE	Total					
Amount		1.110	0.060	0.020	18.740	0.030	4.545	3.000	2.000	14.050	43.555					
8.88		0.48	0.16	149.92	0.24	36.36	24.00	16.00	112.40	348.44						
Deduction Amount		INT DUES	O&PFUND	SAVINGFU	SAVINSAT	Total										
142.00		10.00	200.00	87.60	439.60											

Certified Payroll Register

Job
Wilmington Rt53 Peotone/Kankak
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Improvements
Wilmington, IL 60481

Contractor
Austin Tyler Construction Inc
23343 S. Ridge Road
Elwood, IL 60421

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

Job Number: 2012
Week Ending: 7/10/2022

Name / Address	Soc Sec No. Class Mar Exemp.	Hours Worked This Job								Pay Rate	Gross Pay This Job All Jobs	-- Deductions --		Check #
		07/04	07/05	07/06	07/07	07/08	07/09	07/10	Tot			Fed. Fica Med State	Local Other Total	
		Mon	Tue	Wed	Thu	Fri	Sat	Sun						
Jack Holmes 1340 Widows Road Wilmington, IL 60481	***-**-9265 R: Apprentice 1st year PAC Single 0 O: WHITE Male	0.000	8.000	0.000	0.000	0.000	0.000	0.000	0.000	54.000	432.00	235.48	0.00	V8914
										+44.030FR		95.30	81.21	
										0.000	1537.13	22.29		1026.76
										+0.000FR	27hrs	76.09	510.37	
		Fringe Rate	APPR 2.550	CRF 1.580	H&W 22.150	PENSION 13.950		REF 3.800	Total 44.030					
		Fringe Amount	20.40	12.64	177.20	111.60		30.40	352.24					
		Deduction Amount	DUES 46.11	PAC 1.35	VAC PAY 33.75	Total 81.21								
Jonatan D. Lopez 1011 N. Prairie Avenue Joliet, IL 60435	***-**-5685 R: Cement Mason Journeyman 638 Married 0 O: HISPANIC Male	0.000	0.000	0.000	8.000	0.000	0.000	0.000	0.000	49.700	397.60	190.88	0.00	V8927
										+39.120FR		82.73	369.92	
										0.000	1590.40	19.35		861.47
										+0.000FR	32hrs	66.05	728.93	
		Fringe Rate	APPR 0.550	IND IC 0.080	LMCC 0.100	PENSION 14.860	RT SV DT 11.790	TRAINING 0.090	WELFARE 11.650	Total 39.120				
		Fringe Amount	4.40	0.64	0.80	118.88	94.32	0.72	93.20					
		Deduction Amount	INT DUES 28.48	LOC DUES 85.44	VACATION 256.00	Total 369.92								
Jason Lotz 1300 W. 62nd Avenue Merrillville, IN 46410	***-**-7047 R: Laborer Journeyman Single 0 O: HISPANIC Male	0.000	8.000	0.000	0.000	0.000	0.000	0.000	0.000	47.400	379.20	95.44	0.00	V8928
										+33.480FR		55.84	33.77	
										0.000	900.60	13.06		657.91
										+0.000FR	18hrs	44.58	242.69	
		Fringe Rate	LDCLMCC 0.320	PENSION 15.210	TRAINING 0.900	WELFARE 17.050	Total 33.480							
		Fringe Amount	2.56	121.68	7.20	136.40	267.84							
		Deduction Amount	DUES 33.77	Total 33.77										
Julio Martinez 509 David Drive Shorewood, IL 60404	***-**-6107 R: Laborer Foreman Married 0 O: HISPANIC Male	0.000	8.000	6.000	8.000	0.000	0.000	0.000	0.000	54.800	1287.80	169.24	0.00	V8933
										+33.480FR		107.02	64.73	
										82.200	1726.20	25.03		1274.73
										+33.480FR	31hrs	85.45	451.47	
		Fringe Rate	LDCLMCC 0.320	PENSION 15.210	TRAINING 0.900	WELFARE 17.050	Total 33.480							
		Fringe Amount	7.36	349.83	20.70	392.15	770.04							
		Deduction Amount	DUES 64.73	Total 64.73										
Genaro Mascote 320 S. Margaret Street Joliet, IL 60436	***-**-0059 R: Teamster Semi Driver Single 4 O: HISPANIC Male	0.000	1.000	0.000	0.000	1.500	0.000	0.000	2.500	43.050	107.63	175.54	0.00	V8935
										+22.632FR		130.78	0.00	
										0.000	2109.45	30.58		1668.13
										+0.000FR	43.25hrs	104.42	441.32	
		Fringe Rate	H&W 10.648	LAB MGT 0.508	PEN 11.064	TRAIN 0.152	TRCA 0.140	WGIF 0.120	Total 22.632					
		Fringe Amount	26.62	1.27	27.66	0.38	0.35	0.30	56.58					
Nicolas A. Matthews 417 Wood Street Peotone, IL 60468	***-**-7493 R: Laborer Foreman Married 0 O: WHITE Male	0.000	0.000	5.500	0.000	0.000	0.000	0.000	5.500	56.300	309.65	344.43	0.00	V8936
										+33.482FR		124.79	75.48	
										0.000	2012.73	29.19		1339.21
										+0.000FR	34.5hrs	99.63	673.52	
		Fringe Rate	LDCLMCC 0.320	PENSION 15.211	TRAINING 0.900	WELFARE 17.051	Total 33.482							
		Fringe Amount	1.76	83.66	4.95	93.78	184.15							
		Deduction Amount	DUES 75.48	Total 75.48										
Justin J. McDonagh 925 Meadow Path Manteno, IL 60950	***-**-6880 R: Teamster Lowboy Driver Married 1 O: WHITE Male	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	132.75	321.64	0.00	V8939
										+0.000FR		158.78	0.00	
										66.375	2560.97	37.13		1916.65
										+21.200FR	49.25hrs	126.77	644.32	

Certified Payroll Register

Job
Wilmington Rt53 Peotone/Kankak
Rt53 At(CH25) Peotone /
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Wilmington, IL 60481

Contractor
Austin Tyler Construction Inc
23343 S. Ridge Road
Elwood, IL 60421

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

Job Number: 2012
Week Ending: 7/10/2022

Name / Address	Soc Sec No. Class Mar Exemp.	Hours Worked This Job								Tot	Pay Rate	Gross Pay This Job All Jobs	-- Deductions --		Check #
		07/04	07/05	07/06	07/07	07/08	07/09	07/10	Fed. Fica Med State				Local Other Total		
		Mon	Tue	Wed	Thu	Fri	Sat	Sun							
Jose Orozco 213 Riverview Avenue Lockport, IL 60441															
	Fringe Rate	H&W	LAB MGT	PEN	TRAIN	TRCA	WGIF	Total							
	Amount	10.650	0.450	9.715	0.150	0.125	0.110	21.200							
		21.30	0.90	19.43	0.30	0.25	0.22	42.40							
	***-**-1444 R:	0.000	6.000	0.000	0.000	0.000	0.000	0.000	6.000	43.050	258.30	68.67	0.00	V8945	
	Teamster Semi Driver									+27.827FR		42.70	0.00		
	Single 0 O:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	688.80	9.98		533.35	
	HISPANIC Male									+0.000FR	16hrs	34.10	155.45		
	Fringe Rate	H&W	LAB MGT	PEN	TRAIN	TRCA	WGIF	Total							
	Amount	10.650	1.375	14.952	0.150	0.375	0.325	27.827							
		63.90	8.25	89.71	0.90	2.25	1.95	166.96							
Fermin Saucedo-Rodriguez 3619 W. 59th Place Chicago, IL 60629															
	***-**-0416 R:	0.000	0.000	0.000	8.000	8.000	0.000	0.000	16.000	47.400	900.60	188.33	0.00	V8958	
	Laborer Journeyman									+33.480FR		116.08	70.21		
	Married 0 O:	0.000	0.000	0.000	1.000	1.000	0.000	0.000	2.000	71.100	1872.30	27.14		1377.86	
	HISPANIC Male									+33.480FR	37hrs	92.68	494.44		
	Fringe Rate	LDCLMCC	PENSION	TRAINING	WELFARE	Total									
	Amount	0.320	15.210	0.900	17.050	33.480									
		5.76	273.78	16.20	306.90	602.64									
	Deduction Amount	DUES	Total												
	Amount	70.21	70.21												
Charles Roesel Jr 2278 Graystone Drive Joliet, IL 60431															
	***-**-3663 R:	0.000	0.000	1.000	0.000	0.000	0.000	0.000	1.000	43.050	43.05	167.45	0.00	V8960	
	Teamster Semi Driver									+25.640FR		106.10	0.00		
	Married 0 O:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1711.24	24.81		1328.17	
	WHITE Male									+0.000FR	34.5hrs	84.71	383.07		
	Fringe Rate	H&W	LAB MGT	PEN	TRAIN	TRCA	WGIF	Total							
	Amount	10.650	0.640	13.870	0.150	0.180	0.150	25.640							
		10.65	0.64	13.87	0.15	0.18	0.15	25.64							
Juan Romero 4135 W. 78th Street Chicago, IL 60652															
	***-**-7701 R:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	568.80	235.26	0.00	V8962	
	Laborer Journeyman									+0.000FR		129.30	78.21		
	Married 0 O:	0.000	0.000	0.000	0.000	0.000	8.000	0.000	8.000	71.100	2085.60	30.24		1509.35	
	HISPANIC Male									+33.480FR	40hrs	103.24	576.25		
	Fringe Rate	LDCLMCC	PENSION	TRAINING	WELFARE	Total									
	Amount	0.320	15.210	0.900	17.050	33.480									
		2.56	121.68	7.20	136.40	267.84									
	Deduction Amount	DUES	Total												
	Amount	78.21	78.21												
Rodney Sanchez 438 S. Mayfair Place Chicago Heights, IL 60411															
	***-**-5780 R:	0.000	0.000	0.000	0.000	8.000	0.000	0.000	8.000	47.400	379.20	77.02	0.00	V8966	
	Laborer Journeyman									+33.480FR		47.02	28.44		
	Single 0 O:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	758.40	10.99		557.39	
	HISPANIC Male									+0.000FR	16hrs	37.54	201.01		
	Fringe Rate	LDCLMCC	PENSION	TRAINING	WELFARE	Total									
	Amount	0.320	15.210	0.900	17.050	33.480									
		2.56	121.68	7.20	136.40	267.84									
	Deduction Amount	DUES	Total												
	Amount	28.44	28.44												
Danny Thompson P.O. Box 655 Minooka, IL 60447															
	***-**-5388 R:	0.000	0.000	5.500	0.000	0.000	0.000	0.000	5.500	55.300	304.15	169.26	0.00	V8984	
	Operator Class 1									+45.582FR		122.42	128.23		
	Married 3 O:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1974.48	28.63		1430.51	
	WHITE Male									+0.000FR	34.5hrs	95.43	543.97		
	Fringe Rate	APPR	CRF	H&W	PENSION	REF	Total								
	Amount	2.551	1.580	22.151	15.500	3.800	45.582								
		14.03	8.69	121.83	85.25	20.90	250.70								
	Deduction Amount	DUES	VAC PAY	Total											
	Amount	59.23	69.00	128.23											
Douglas Todd 3650 Beth Drive Morris, IL 60450															
	***-**-0549 R:	0.000	8.000	0.000	0.000	0.000	0.000	0.000	8.000	57.300	500.88	257.01	0.00	V8986	
	Operator Class 1									+45.581FR		140.56	137.02		
	Married 1 O:	0.000	0.500	0.000	0.000	0.000	0.000	0.000	0.500	84.960	2267.18	32.87		1592.11	
	WHITE Male									+45.581FR	34.5hrs	107.61	675.07		

Job
Wilmington Rt53 Peotone/Kankak
Rt53 At(CH25) Peotone /
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Job Number: 2012
Week Ending: 7/10/2022

Name / Address	Soc Sec No.		Hours Worked This Job							Pay Rate	Gross Pay This Job All Jobs	-- Deductions --		Check #
	Class	Exemp.	07/04	07/05	07/06	07/07	07/08	07/09	07/10			Fed. Fica	Local Other	
	Mar		Mon	Tue	Wed	Thu	Fri	Sat	Sun			Med State	Total	
Fringe Rate			APPR	IND IC	IND ID	LMCC	PENSION	RET SAV	TRAINING	WELFARE	Total			
Amount			0.550	0.130	0.040	0.100	14.450	16.200	0.090	12.150	43.710			
			8.80	2.08	0.64	1.60	231.20	259.20	1.44	194.40	699.36			
Deduction Amount			INT DUES	LOC DUES	Total									
			28.48	85.44	113.92									
			Hours	Pay										
Regular			263.250	12,792.18										
Overtime			68.250	5,011.14										
			331.500	17,803.32										

I, Gary S Schumal, President do hereby state:

1] That I pay or supervise the payment of the persons employed by Austin Tyler Construction Inc on the Wilmington Rt53 Peotone/Kankak that during the payroll period commencing on 7/4/2022 and ending 7/10/2022, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Austin Tyler Construction Inc from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

---Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT) EXPLANATION

REMARKS

Name and title

Gary S Schumal, President

signature

The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Adjustments for F450 in All Saved Models

August 12, 2022

 Miscellaneous 4X4 1 440 CONV DIESEL
 On-Highway Light Duty Trucks

 Size Class:
 300 HP & Over
 Weight:
 N/A

Configuration for 4X4 1 440 CONV DIESEL

Axle Configuration	4X4	Cab Type	Conventional
Horsepower	440 hp	Power Mode	Diesel
Ton Rating	1		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

Published Rates	Ownership Costs				Estimated Operating Costs Hourly USD \$35.98	FHWA Rate** Hourly USD \$43.59
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,340.00	USD \$375.00	USD \$94.00	USD \$14.00		
Adjustments						
Region (Illinois: 101.3%)	USD \$17.42	USD \$4.88	USD \$1.22	USD \$0.18		
Model Year (2016: 98.95%)	(USD \$14.20)	(USD \$3.97)	(USD \$1.00)	(USD \$0.15)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,343.22	USD \$375.90	USD \$94.23	USD \$14.03	USD \$35.98	USD \$43.61

Non-Active Use Rates

	Hourly
Standby Rate	USD \$3.82
Idling Rate	USD \$37.74

Rate Element Allocation

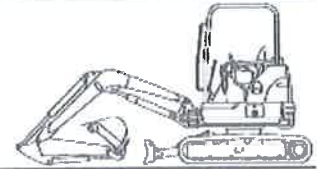
Element	Percentage	Value
Depreciation (ownership)	61%	USD \$817.40/mo
Overhaul (ownership)	23%	USD \$308.20/mo
CFC (ownership)	3%	USD \$40.20/mo
Indirect (ownership)	13%	USD \$174.20/mo
Fuel (operating) @ USD 5.70	84%	USD \$30.11/hr

Revised Date: 3rd quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for TOM PELSI (tpelsi@austin-tyler.com)

Rental Rate Blue Book®
Caterpillar 304.5E2XTC
 Crawler Mounted Compact Excavators

 Size Class:
 4.1 - 5.0 MTons
 Weight:
 N/A

Configuration for 304.5E2XTC

Horsepower	40.2 hp	Operating Weight	8996 lbs
Operator Protection	ROPS	Power Mode	Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$5,145.00	USD \$1,440.00	USD \$360.00	USD \$54.00	USD \$25.76	USD \$54.99
Adjustments						
Region (Illinois: 101.4%)	USD \$72.03	USD \$20.16	USD \$5.04	USD \$0.76		
Model Year (2016: 99.69%)	(USD \$16.09)	(USD \$4.50)	(USD \$1.13)	(USD \$0.17)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					USD \$25.76	
Total:	USD \$5,200.94	USD \$1,455.66	USD \$363.91	USD \$54.59	USD \$25.76	USD \$55.31

Non-Active Use Rates

Standby Rate	Hourly	USD \$14.78
Idling Rate		USD \$38.95

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31%	USD \$1,594.95/mo
Overhaul (ownership)	42%	USD \$2,160.90/mo
CFC (ownership)	7%	USD \$360.15/mo
Indirect (ownership)	20%	USD \$1,029.00/mo
Fuel (operating) @ USD 5.70	36%	USD \$9.40/hr

Revised Date: 3rd quarter 2022

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Rental Rate Blue Book®

August 12, 2022

**Caterpillar 938K (disc. 2015)
4-Wd Articulated Wheel Loaders**

 Size Class:
150 - 174 HP
Weight:
35104 lbs

Configuration for 938K (disc. 2015)

Operator Protection ROPS/FOPS Power Mode Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$43.03	FHWA Rate** Hourly USD \$99.51
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$9,940.00	USD \$2,785.00	USD \$695.00	USD \$105.00		
Adjustments						
Region (Illinois: 101.6%)	USD \$159.04	USD \$44.56	USD \$11.12	USD \$1.68		
Model Year (2015: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$10,099.04	USD \$2,829.56	USD \$706.12	USD \$106.68	USD \$43.03	USD \$100.41

Non-Active Use Rates

	Hourly
Standby Rate	USD \$28.69
Idling Rate	USD \$71.50

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	USD \$4,473.00/mo
Overhaul (ownership)	35%	USD \$3,479.00/mo
CFC (ownership)	7%	USD \$695.80/mo
Indirect (ownership)	13%	USD \$1,292.20/mo
Fuel (operating) @ USD 5.70	33%	USD \$14.12/hr

Revised Date: 3rd quarter 2022

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www.equipmentwatch.com

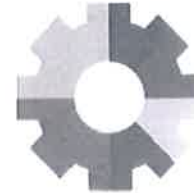
All prices shown in US dollars (\$)

Adjustments for On Highway Truck Tractor in All Saved Models

August 12, 2022

Miscellaneous 6X4 75KGVW DSL
On-Highway Truck Tractors

Size Class:
60,001 GVW & Over
Weight:
19888 lbs



Configuration for 6X4 75KGVW DSL

Axle Configuration	6X4	Horsepower	400.0
Maximum Gross Vehicle Weight	75000.0 lbs	Power Mode	Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$73.00	FHWA Rate** Hourly USD \$93.68
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$3,640.00	USD \$1,020.00	USD \$255.00	USD \$38.00		
Adjustments						
Region (Illinois: 101.7%)	USD \$61.88	USD \$17.34	USD \$4.34	USD \$0.65		
Model Year (2017: 99.49%)	(USD \$18.69)	(USD \$5.24)	(USD \$1.31)	(USD \$0.20)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					USD \$73.00	
Total:	USD \$3,683.19	USD \$1,032.10	USD \$258.03	USD \$38.45		USD \$93.83

Non-Active Use Rates

Standby Rate	Hourly USD \$10.48
Idling Rate	Hourly USD \$76.82

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	USD \$1,820.00/mo
Overhaul (ownership)	33%	USD \$1,201.20/mo
CFC (ownership)	4%	USD \$145.60/mo
Indirect (ownership)	13%	USD \$473.20/mo
Fuel (operating) @ USD 5.70	77%	USD \$55.89/hr

Revised Date: 3rd quarter 2022

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36 Forestwood Drive
Romeoville, IL 60446

Invoice

DATE	INVOICE NO.
4/15/2022	36106

BILL TO
AUSTIN TYLER CONSTRUCTION, LLC 23343 S. RIDGE ROAD ELWOOD, IL 60421

SHIP TO
SCHOOLHOUSE & LARAWAY RD NEW LENOX

P.O. NO.	TERMS	DUE DATE	CRT-61	Tax Number
	NET 30 DAYS	5/15/2022		

QTY	ITEM	DESCRIPTION	PRICE	AMOUNT
576	Cem Brk	Cement Bricks	0.68	391.68T
90	Con Blk 4"	Concrete Block 4"x8"x16" Solid	3.25	292.50T
42	TypeM/Mortar	Type M Mortar Bags	9.25	388.50T
14	ER3	3" EXTENSION RING	19.00	266.00T
20	ER2	2" EXTENSION RING	17.50	350.00T
10	ER4	4" EXTENSION RING	21.50	215.00T
7	ER6	6" EXTENSION RING	31.00	217.00T
		Sales Tax	0.00	0.00
Total Due				\$2,120.68

Telephone: 815 293-0315 Fax: 815 293-0317



Norwalk Tank Company
 2121 Maple Road
 Joliet, IL 60432
 (815) 726-3351

2012.01.01

Invoice

Date	Invoice #
7/6/2022	182411

*NO PO
 *NO packing slip

Bill To
AUSTIN TYLER CONSTRUCTION 23343 S. RIDGE RD ELWOOD, IL 60421

Ship To
AUSTIN TYLER CONSTRUCTION 23343 S. RIDGE RD ELWOOD, IL 60421

TW

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2012	Net 30	EM	7/6/2022	PICK UP		
Item Code	Description	Quantity	U/M	Price Each	Amount	
2X2INLET 1 HO... 12RCPIPE	2' X 2' TYPE A INLET 1 HOLE 12IN RCP PIPE, CLASS 4 GASKETED	1 80	ea ft	135.00 18.93	135.00 1,514.40	

Subtotal	\$1,649.40
Sales Tax (7.0%)	\$0.00
Total	\$1,649.40
Payments/Credits	\$0.00
Balance Due	\$1,649.40

We accept VISA, Mastercard & Discover. A 3% surcharge will be added to all credit card payments.
 QUESTIONS: receivables@norwalktank.com

A



ESI Consultants
Excellence, Service, Integrity

September 26, 2022

Jeannine Smith
 City Administrator
 City of Wilmington
 1165 S Water St, Wilmington, IL 60481

**Re: 12-939 Wilmington-Peotone Road and IL 53
 Section : 12-00047-00-CH
 Engineer's Pay Estimate #9**

Dear Ms. Smith:

ESI Consultants, Ltd. (ESI) and Austin Tyler Construction (Contractor) have agreed to quantities for Engineer's Pay Estimate #9. The attached Engineer's Pay Estimate #9 summarizes electrical line-item quantities completed up through September 23, 2022, for the Wilmington-Peotone Rd and IL 53 project. The table below summarizes all pay estimates and authorizations to date.

<u>Summary</u>	
Contract Awarded Amount	\$2,629,523.47
<i>Potential New Contract Amount (includes Auth #1 - #6)</i>	<i>\$2,371,404.68</i>
Line Items Completed to Date	
	\$2,260,744.70
Previous Payments	(\$1,858,369.91)
Total Completed this Estimate	\$402,374.79
Retainage Withheld (2%)	\$45,214.89
Total Amount Due.....	\$357,159.90

As summarized in the table above and on the attached Engineer's Payment Estimate #9, ESI recommends payment to Austin Tyler Construction in the amount of **\$357,159.90** (2% retention withheld).

Please call me if you have any additional questions.

Sincerely,

ESI Consultants, LLC
 Brandt T. Zentner
 Manager of Construction Operations

Attachments: Pay Estimate #9

CC: Matt Hoffinan – *City of Wilmington*
 Joe Chiczewski – *ESI*
 Tony Wellner, Todd Holmes – *Austin-Tyler Construction, Inc.*



Engineer's Payment Estimate

Project: IL-53 & Wilmington-Peotone Road
County: Will
Local Agency: City of Wilmington
Section: 12-00047-00-CH

Estimate No.: 9

From: 3/29/2022

To: 9/23/2022

Payable To: Austin Tyler Construction, Inc.
 23343 S. Ridge Road Elwood, IL 60421

Item No.	Items	Awarded		Added Quantity	Deducted Quantity	Quantity Completed				
		Quantity	Amount			Previous	This Period	To Date	Unit Price	Amount
1	TREE REM OVER 15	75.0	\$3,000.00	73.2		148.20	0.00	148.20	\$40.00	\$0.00
2	EARTH EXCAVATION	9,380.0	\$206,360.00			9,380.00	0.00	9,380.00	\$22.00	\$0.00
3	REMOVE & DISPOSE UNSUITABLE	200.0	\$4,000.00	1400.0		1,600.00	0.00	1,600.00	\$20.00	\$0.00
4	PGE	200.0	\$7,000.00	1400.0		1,600.00	0.00	1,600.00	\$35.00	\$0.00
5	TRENCH BACKFILL	200.0	\$7,800.00	14.0		214.00	0.00	214.00	\$39.00	\$0.00
6	GEOTECHNICAL FABRIC	10,939.0	\$21,878.00			10,217.00	722.00	10,939.00	\$2.00	\$1,444.00
7	TOPSOIL 4"	26,400.0	\$81,840.00			5,400.00	21,000.00	26,400.00	\$3.10	\$65,100.00
8	EXPLORATION TRENCH SPL	40.0	\$760.00			40.00	0.00	40.00	\$19.00	\$0.00
9	SUBBASE GRAN MATL TB 5 3/4"	3,934.0	\$39,340.00			3,595.00	339.00	3,934.00	\$10.00	\$3,390.00
10	SEEDING CL 2A	6.0	\$34,848.00			1.12	4.88	6.00	\$5,808.00	\$28,343.04
11	TEMP EROSION CONTROL SEEDING	6,000.0	\$6,000.00			0.00	6,000.00	6,000.00	\$1.00	\$6,000.00
12	SILT FENCE	7,323.0	\$14,646.00			7,116.00	0.00	7,116.00	\$2.00	\$0.00
13	INLET & PIPE PROTECTION	5.0	\$750.00			0.00	0.00	0.00	\$150.00	\$0.00
14	INLET FILTERS	8.0	\$800.00			2.00	0.00	2.00	\$100.00	\$0.00
15	TEMP DITCH CHECKS	5.0	\$125.00	95.0		100.00	0.00	100.00	\$25.00	\$0.00
16	RIPRAP CLA3	83.0	\$6,889.00		21.0	18.00	0.00	18.00	\$83.00	\$0.00
17	AGGREGATE SUBGRADE 12"	10,155.0	\$129,476.25	63.0		10,218.00	0.00	10,218.00	\$12.75	\$0.00
18	HMA BASE CSE WID 10"	4,133.0	\$165,320.00			4,048.00	0.00	4,048.00	\$40.00	\$0.00
19	HMA BASE CSE WID 11 1/2"	2,192.0	\$105,216.00			1,796.00	0.00	1,796.00	\$48.00	\$0.00
20	AGG FOR TEMP ACCESS	120.0	\$1.20	17.5		17.50	120.00	137.50	\$0.01	\$1.20
21	BIT MATL PRIME	38,986.0	\$389.86			0.00	0.00	0.00	\$0.01	\$0.00
22	LEVEL BINDER MM N70	295.0	\$23,010.00			171.82	0.00	171.82	\$78.00	\$0.00
23	POLY LEVEL BINDER MM IL4.75 N50	610.0	\$51,850.00			553.85	0.00	553.85	\$85.00	\$0.00
24	TEMP PAVT	35.0	\$2,625.00	107.0		0.00	142.00	142.00	\$75.00	\$10,650.00
25	HMA BIND CSE IL19 N70	170.0	\$13,430.00			170.00	0.00	170.00	\$79.00	\$0.00
26	TEMP PAVT REM	35.0	\$875.00	107.0		0.00	142.00	142.00	\$25.00	\$3,550.00
27	TEMP RAMP	670.0	\$16,750.00		670.0	0.00	0.00	0.00	\$25.00	\$0.00
28	HMA SURF CSE MD N70	530.0	\$41,340.00			343.64	0.00	343.64	\$78.00	\$0.00
29	POLY HMA SURF CSE MF N90	1,226.0	\$116,470.00	34.0		1,260.00	0.00	1,260.00	\$95.00	\$0.00
30	HIGH EARLY STREN. CONG PAVT 9-1/2 JT	894.0	\$71,520.00			0.00	860.00	860.00	\$80.00	\$68,800.00
31	PAVEMENT REM	4,043.0	\$40.43			3,145.00	898.00	4,043.00	\$0.01	\$8.98
32	HMA SURF REM 2-1/4"	6,541.0	\$21,258.25			5,000.00	0.00	5,000.00	\$3.25	\$0.00
33	HMA SURF REM 2-1/2"	6,948.0	\$22,581.00			6,775.00	0.00	6,775.00	\$3.25	\$0.00
34	COMB CONG C&G REM	93.0	\$1,395.00			0.00	93.00	93.00	\$15.00	\$1,395.00
35	AGGREGATE SHLD TB 8"	570.0	\$9,120.00			335.00	0.00	335.00	\$16.00	\$0.00
36	AGGREGATE WEDGE SHLD TB	50.0	\$2,000.00			50.00	0.00	50.00	\$40.00	\$0.00
37	HMA SHLD 8"	3,720.0	\$119,040.00	328.0		4,048.00	0.00	4,048.00	\$32.00	\$0.00
38	PRC FES 12"	4.0	\$3,200.00			1.00	0.00	1.00	\$800.00	\$0.00
39	PRC FES 18"	1.0	\$925.00	2.0		3.00	0.00	3.00	\$925.00	\$0.00

Item No.	Items	Awarded		Added	Deducted	Quantity Completed				
		Quantity	Amount	Quantity	Quantity	Previous	This Period	To Date	Unit Price	Amount
40	PRC FES 24"	1.0	\$1,100.00			1.00	0.00	1.00	\$1,100.00	\$0.00
41	GRATING 18"	3.0	\$1,650.00			3.00	0.00	3.00	\$550.00	\$0.00
42	GRATING 24"	1.0	\$775.00			1.00	0.00	1.00	\$775.00	\$0.00
43	STORM SEWER CLA T1 12"	416.0	\$17,472.00		63.0	170.00	118.50	288.50	\$42.00	\$4,977.00
44	PIPE CULVERT CLC T1 EQ 18"	77.0	\$6,160.00		77.0	0.00	0.00	0.00	\$80.00	\$0.00
45	PRC FES EQ 18"	2.0	\$2,100.00		2.0	0.00	0.00	0.00	\$1,050.00	\$0.00
46	PIPE UNDERDRAIN 10" SPL	1,359.0	\$48,924.00		1359.0	0.00	0.00	0.00	\$36.00	\$0.00
47	STORM SEWER REM 18"	54.0	\$1,350.00			54.00	0.00	54.00	\$25.00	\$0.00
48	STORM SEWER REM 24"	48.0	\$1,440.00			48.00	0.00	48.00	\$30.00	\$0.00
49	ABANDON & FILL STORM SEWER	250.0	\$5,500.00			137.00	113.00	250.00	\$22.00	\$2,486.00
50	CONC HEADWALL REM	4.0	\$1,800.00			4.00	0.00	4.00	\$450.00	\$0.00
51	Control Low Strength Material	35.0	\$4,200.00			0.00	0.00	0.00	\$120.00	\$0.00
52	CB TC T11 F&G	2.0	\$3,550.00		2.0	0.00	0.00	0.00	\$1,775.00	\$0.00
53	CB TA 4'0 T11 F&G	1.0	\$2,400.00	2.0		3.00	0.00	3.00	\$2,400.00	\$0.00
54	MH TA 4'0 T1 CL	2.0	\$4,300.00	2.0		4.00	0.00	4.00	\$2,150.00	\$0.00
55	INLET TA T1 OL	1.0	\$1,350.00		1.0	0.00	0.00	0.00	\$1,350.00	\$0.00
56	INLET TB T1 OL	1.0	\$1,750.00			0.00	1.00	1.00	\$1,750.00	\$1,750.00
57	INLET TA T24 F&G	3.0	\$4,200.00	2.0		3.00	2.00	5.00	\$1,400.00	\$2,800.00
58	REM INLET	1.0	\$500.00			0.00	1.00	1.00	\$500.00	\$500.00
59	REM CB	3.0	\$1,800.00			0.00	0.00	0.00	\$600.00	\$0.00
60	CLASS SI OUTLET	4.0	\$3,200.00	3.0		7.00	0.00	7.00	\$800.00	\$0.00
61	COMB CONC C&G T B-6.18	356.0	\$13,528.00			0.00	330.00	330.00	\$38.00	\$12,540.00
62	COMB CONC C&G T B-6.24	973.0	\$39,893.00			955.00	0.00	955.00	\$41.00	\$0.00
63	SHOULDER RUMBLE STRIPS 8"	4,610.0	\$9,220.00			0.00	4,133.00	4,133.00	\$2.00	\$8,266.00
64	MOBILIZATION	1.0	\$150,000.00			0.90	0.10	1.00	\$150,000.00	\$15,000.00
65	TRAFFIC CONTROL	1.0	\$75,000.00			1.00	0.00	1.00	\$75,000.00	\$0.00
66	CHANGEABLE MESSAGE SIGN	8.0	\$6,000.00		8.0	0.00	0.00	0.00	\$750.00	\$0.00
67	SHORT TERM PAVT MKING	870.0	\$1,305.00			870.00	0.00	870.00	\$1.50	\$0.00
68	TEMP PAVT MKING 4"	18,262.0	\$6,391.70	556.9		18,262.00	556.90	18,818.90	\$0.35	\$194.92
69	TEMP PAVT MK LINE 24"	94.0	\$235.00			94.00	0.00	94.00	\$2.50	\$0.00
70	REM SIGN PANEL TA	9.0	\$900.00			9.00	0.00	9.00	\$100.00	\$0.00
71	TELESCOPIC SIGN SUPPORT	379.0	\$7,580.00			0.00	0.00	0.00	\$20.00	\$0.00
72	THPL L&S	330.0	\$1,402.50	70.4		400.00	0.40	400.40	\$4.25	\$1.70
73	THPL 4"	24,180.0	\$14,024.40			17,567.00	-217.00	17,350.00	\$0.58	-\$125.86
74	THPL 6"	1,942.0	\$1,650.70			1,933.00	0.00	1,933.00	\$0.85	\$0.00
75	THPL 12"	562.0	\$983.50			219.00	181.00	400.00	\$1.75	\$316.75
76	THPL 24"	106.0	\$450.50	18.0		106.00	18.00	124.00	\$4.25	\$76.50
77	MOD URETHANE PAVT MK L&S	100.0	\$1,400.00			0.00	98.80	98.80	\$14.00	\$1,383.20
78	MOD URETHANE PAVT 4"	497.0	\$1,068.55	779.0		0.00	1,276.00	1,276.00	\$2.15	\$2,743.40
79	MOD URETHANE PAVT 6"	105.0	\$341.25	156.0		0.00	261.00	261.00	\$3.25	\$848.25
80	MOD URETHANE PAVT 24"	25.0	\$350.00	23.5		0.00	48.50	48.50	\$14.00	\$679.00
81	RRPM	234.0	\$5,850.00			215.00	0.00	215.00	\$25.00	\$0.00
82	RRPM REM	136.0	\$3,400.00			136.00	0.00	136.00	\$25.00	\$0.00
83	SIGN PANEL T1	15.0	\$480.00			0.00	15.00	15.00	\$32.00	\$480.00
84	SIGN PANEL T2	50.0	\$2,500.00			0.00	50.00	50.00	\$50.00	\$2,500.00
85	ELECTRIC SERVICE INSTALL	1.0	\$2,700.00		1.0	0.00	0.00	0.00	\$2,700.00	\$0.00
86	ELECTRIC UTILITY SERVICE CONNECT	1.0	\$8,000.00		1.0	0.00	0.00	0.00	\$8,000.00	\$0.00
87	UNIT DUCT 1-1/4"	3,330.0	\$35,797.50		3330.0	0.00	0.00	0.00	\$10.75	\$0.00
88	EC IN COND 3-1/2 1/0	333.0	\$3,296.70		333.0	0.00	0.00	0.00	\$9.90	\$0.00
89	LUMINAIRE 250W	19.0	\$9,500.00		19.0	0.00	0.00	0.00	\$500.00	\$0.00
90	LIGHTING CONTROLLER	1.0	\$7,200.00		1.0	0.00	0.00	0.00	\$7,200.00	\$0.00
91	LIGHT POLE 40'	19.0	\$57,000.00		19.0	0.00	0.00	0.00	\$3,000.00	\$0.00
92	LIGHT POLE FON 24"	144.0	\$27,360.00		144.0	0.00	0.00	0.00	\$190.00	\$0.00

Item No.	Items	Awarded		Added	Deducted	Quantity Completed				
		Quantity	Amount	Quantity	Quantity	Previous	This Period	To Date	Unit Price	Amount
93	LIGHT POLE FON 24" OS	8.0	\$2,000.00		8.0	0.00	0.00	0.00	\$250.00	\$0.00
94	BREAKAWAY DEVICE	19.0	\$9,500.00		19.0	0.00	0.00	0.00	\$500.00	\$0.00
95	FIELD OFFICE	8.0	\$0.08			0.00	0.00	0.00	\$0.01	\$0.00
96	SERVICE INSTALL GM	1.0	\$2,250.00			0.00	1.00	1.00	\$2,250.00	\$2,250.00
97	UC GS 2"	1,829.0	\$32,922.00			1,695.00	0.00	1,695.00	\$18.00	\$0.00
98	UC GS 3"	128.0	\$3,328.00			64.00	0.00	64.00	\$26.00	\$0.00
99	UC GS 4"	451.0	\$20,295.00			451.00	0.00	451.00	\$45.00	\$0.00
100	HANDHOLE	4.0	\$6,800.00			4.00	0.00	4.00	\$1,700.00	\$0.00
101	HEAVY DUTY HANDHOLE	6.0	\$12,000.00			4.00	0.00	4.00	\$2,000.00	\$0.00
102	DOUBLE HANDHOLE	2.0	\$5,000.00			2.00	0.00	2.00	\$2,500.00	\$0.00
103	MAINTAIN EXIST TS	1.0	\$1,800.00			0.80	0.20	1.00	\$1,800.00	\$360.00
104	FIBER OPTIC CABLE	2,981.0	\$8,943.00			2,981.00	0.00	2,981.00	\$3.00	\$0.00
105	EC141C	651.0	\$292.95			651.00	0.00	651.00	\$0.45	\$0.00
106	EC 14 3C	306.0	\$306.00			306.00	0.00	306.00	\$1.00	\$0.00
107	EC 14 5C	577.0	\$577.00			577.00	0.00	577.00	\$1.00	\$0.00
108	EC 14 7C	2,696.0	\$2,696.00			2,696.00	0.00	2,696.00	\$1.00	\$0.00
109	EMERGENCY PRIORITY CABLE	306.0	\$306.00			306.00	0.00	306.00	\$1.00	\$0.00
110	EC 141 PAIR	2,575.0	\$2,575.00			2,575.00	0.00	2,575.00	\$1.00	\$0.00
111	EC 6 2C	312.0	\$936.00			312.00	0.00	312.00	\$3.00	\$0.00
112	EC 61C	869.0	\$1,520.75			869.00	0.00	869.00	\$1.75	\$0.00
113	TS POST 16'	4.0	\$4,400.00			4.00	0.00	4.00	\$1,100.00	\$0.00
114	SMAA40'	1.0	\$12,500.00			1.00	0.00	1.00	\$12,500.00	\$0.00
115	SMAA44'	2.0	\$25,600.00			2.00	0.00	2.00	\$12,800.00	\$0.00
116	SMAA46'	1.0	\$12,900.00			1.00	0.00	1.00	\$12,900.00	\$0.00
117	CONC FON TA	16.0	\$2,000.00			16.00	0.00	16.00	\$125.00	\$0.00
118	CONC FON TC	4.0	\$1,800.00			4.00	0.00	4.00	\$450.00	\$0.00
119	CONC FON TE 36"	52.0	\$12,480.00			52.00	0.00	52.00	\$240.00	\$0.00
120	DRILL EXIST HH	1.0	\$450.00			1.00	0.00	1.00	\$450.00	\$0.00
121	SH 1F 3C MAM	2.0	\$1,420.00			2.00	0.00	2.00	\$710.00	\$0.00
122	SH 1F 3S BM	2.0	\$1,140.00			2.00	0.00	2.00	\$570.00	\$0.00
123	SH 1F 5S MAM	6.0	\$6,222.00			6.00	0.00	6.00	\$1,037.00	\$0.00
124	SH 1F 5S BM	6.0	\$4,998.00			6.00	0.00	6.00	\$833.00	\$0.00
125	TS BACKPLATE	8.0	\$1,680.00			8.00	0.00	8.00	\$210.00	\$0.00
126	INDUCTIVE LOOP DETECTOR	5.0	\$800.00			5.00	0.00	5.00	\$160.00	\$0.00
127	DETECTOR LOOP T1	297.0	\$5,346.00			297.00	0.00	297.00	\$18.00	\$0.00
128	TEMP TRAFFIC SIGNAL	1.0	\$54,000.00			0.60	0.40	1.00	\$54,000.00	\$21,600.00
129	RELOCATE EXIST VEH. PRIORITY SYSTEM	2.0	\$450.00			2.00	0.00	2.00	\$225.00	\$0.00
130	REM EC FROM CONDUIT	2,361.0	\$236.10			2,361.00	0.00	2,361.00	\$0.10	\$0.00
131	REM EXIST TS EQUIPMENT	1.0	\$13,000.00			1.00	0.00	1.00	\$13,000.00	\$0.00
132	REM EXIST HH	11.0	\$3,025.00			2.00	9.00	11.00	\$275.00	\$2,475.00
133	REM EXIST DOUBLE HH	1.0	\$275.00			1.00	0.00	1.00	\$275.00	\$0.00
134	REM EXIST CONC FON	9.0	\$2,475.00			7.00	2.00	9.00	\$275.00	\$550.00
135	REOPTIMIZE TS SYSTEM	1.0	\$2,700.00			0.00	1.00	1.00	\$2,700.00	\$2,700.00
136	TEMP TS TIMING	1.0	\$1,350.00			0.70	0.30	1.00	\$1,350.00	\$405.00
137	CONTROLLER	1.0	\$29,000.00			0.91	0.09	1.00	\$29,000.00	\$2,610.00
138	MASTER CONTROLLER	1.0	\$5,800.00			0.70	0.30	1.00	\$5,800.00	\$1,740.00
139	TRANSCEIVER	1.0	\$5,000.00			0.80	0.20	1.00	\$5,000.00	\$1,000.00
140	RELOC. EXIST EMER. SYS. PHASING UNITS	2.0	\$450.00			0.00	1.00	1.00	\$225.00	\$225.00
141	RADAR DETECTION SYSTEM	2.0	\$12,400.00			2.00	0.00	2.00	\$6,200.00	\$0.00
142	POWER SUPPLY	1.0	\$6,600.00			0.69	0.31	1.00	\$6,600.00	\$2,046.00
143	TEMP RAMP REM	670.0	\$5,360.00			0.00	0.00	0.00	\$8.00	\$0.00
144	LAYOUT	1.0	\$50,000.00			0.90	0.10	1.00	\$50,000.00	\$5,000.00
145	NON SPL WASTE DISPOSAL	5,100.0	\$255,000.00		5100.0	0.00	0.00	0.00	\$50.00	\$0.00

Item No.	Items	Awarded		Added	Deducted	Quantity Completed				
		Quantity	Amount	Quantity	Quantity	Previous	This Period	To Date	Unit Price	Amount
146	REGULATED PRECONSTRUCTION PLAN	1.0	\$2,900.00		1.0	0.00	0.00	0.00	\$2,900.00	\$0.00
147	REGULATED FINAL CONSTRUCTION PLAN	1.0	\$2,400.00		1.0	0.00	0.00	0.00	\$2,400.00	\$0.00
148	ONSITE MONITORING	30.0	\$0.30		30.0	0.00	0.00	0.00	\$0.01	\$0.00
149	SOIL DISPOSAL ANALYSIS	4.0	\$5,120.00		4.0	0.00	0.00	0.00	\$1,280.00	\$0.00
X1	STORM SEWER CL A TY 1 18"	0.0	\$99,600.00	1245.0		1,245.00	0.00	1,245.00	\$80.00	\$0.00
X3	Manhole TY A 4' Dia OL w/ Restrictor	0.0	\$3,550.00	1.0		0.00	0.75	0.75	\$3,550.00	\$2,662.50
X4	Guardrail TY 2 Terminal	0.0	\$2,500.00	1.0		0.00	1.00	1.00	\$2,500.00	\$2,500.00
X5	Guardrail TY 1 Terminal Special (Flared)	0.0	\$4,300.00	1.0		0.00	1.00	1.00	\$4,300.00	\$4,300.00
X6	Steel Plate Beam Guardrail (6" Posts)	0.0	\$3,266.00	46.0		0.00	46.00	46.00	\$71.00	\$3,266.00
X7	IL RTE 53 Add Earth Ex & Respread	0.0	\$11,054.34	1.0		1.00	0.00	1.00	\$11,054.34	\$0.00
X8	Fill Potholes & Regrade Shoulder	0.0	\$1,362.37	1.0		1.00	0.00	1.00	\$1,362.37	\$0.00
X9	Repair Existing 12" Field tile	0.0	\$2,319.02	1.0		1.00	0.00	1.00	\$2,319.02	\$0.00
X10	Sanitary Structure Reconstruct	0.0	\$2,777.27	1.0		0.00	1.00	1.00	\$2,777.27	\$2,777.27
Total Amount Awarded			\$2,629,523.47					Amount Completed This Estimate		\$304,565.85

Miscellaneous Extras and Credits	Amount
	\$0.00

Total Miscellaneous Extras and Credits	\$0.00
Total Amount of Completed Work	\$2,260,744.70
Previous Payments	\$1,858,369.91
Total Amount This Estimate	\$402,374.79
2.00%	Less Retainage \$45,214.89
	Balance Due This Estimate \$357,159.90

Signed:  9/26/2022
Resident Engineer/Consultant Date

Local Agency _____ Date _____

Approved: Local Agency _____ Date _____

Local Agency _____ Date _____

