



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

**Agenda
Regular City Council Meeting
Wilmington City Hall
Council Chambers
December 5, 2017
7:00 p.m.**

I. Call to Order

II. Pledge of Allegiance

III. Roll Call by City Clerk

John Persic, Jr.	Kevin Kirwin
Kirby Hall	
Lisa Butler	Fran Tutor
Frank Studer	Steve Evans

IV. Approval of Minutes of the November 21, 2017 Regular City Council Meeting

V. Mayor's Report

1. Approve to reschedule the January 2, 2018 City Council meeting to January _____, 2018
2. The Committee-of-the-Whole meeting is scheduled for December 18, 2017 at 5:00 p.m. to discuss the Amended and Restated Redevelopment Agreement between the Adar Ridgeport Industrial Partners, LLC,

VI. Public Comment

(State your full name clearly; limit 5 minutes each per Ordinance 17-10-17-05)

VII. Planning & Zoning Commission

1. The next scheduled meeting is Thursday, January 11, 2018 at 5:00 p.m.

Amendment No. 1

*Posting Date:
12/1/2017 2:26 PM jjz*

VIII. Committee Reports

A. Buildings, Grounds, Parks, Health & Safety Committee

Co-Chairs – John Persic, Jr. & Steve Evans

1. The next scheduled meeting is Wednesday, December 13, 2017 at 5:30 p.m.

B. Water, Sewer, Streets & Alleys Committee

Co-Chairs – Frank Studer & Kevin Kirwin

1. The next scheduled meeting is Wednesday, December 13, 2017 at 6:00 p.m.

C. Police & ESDA Committee

Co-Chairs – Frank Studer & Fran Tutor

1. The next scheduled meeting is Tuesday, December 12, 2017 at 5:30 p.m.

D. Finance, Administration & Land Acquisition Committee

Co-Chairs – Frank Studer & Fran Tutor

1. Approve the Accounting Reports as Presented by the City Accountant
2. Approve and Authorize the Police Commission to Seek & Hire One Permanent Full-Time Police Officer
3. Approve Ordinance No. 17-12-05-01 - AN ORDINANCE FOR THE LEVY AND COLLECTION OF TAXES FOR THE CITY OF WILMINGTON, WILL COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2018 AND ENDING APRIL 30, 2019
4. Approve Ordinance No. 17-12-05-02 - AN ORDINANCE ABATING THE TAX HERETO LEVIED FOR THE YEAR 2017 TO PAY THE PRINCIPAL OF AND INTEREST ON \$685,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2015, OF THE CITY OF WILMINGTON, WILL COUNTY, ILLINOIS
5. Approve Ordinance No. 17-12-05-03 - AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE CITY OF WILMINGTON SPECIAL SERVICE AREA NUMBER 1 FOR THE FISCAL YEAR BEGINNING MAY 1, 2018, AND ENDING APRIL 30, 2019

Amendment No. 1

Posting Date:

12/1/2017 2:26 PM jjz

6. Approve Employee Health and Dental Insurance Benefits Renewal with Infinity Benefits LLC

7. The next scheduled meeting is Tuesday, December 19, 2017 at 6:00 p.m.

E. Ordinance & License Committee
Co-Chairs – Kirby Hall & Lisa Butler

1. The next scheduled meeting is Tuesday, December 12, 2017 at 6:00 p.m.

F. Personnel & Collective Bargaining Committee
Co-Chairs – John Persic, Jr.

IX. Attorney's Report

X. Adjournment

The next regular City Council meeting is Tuesday, December 19, 2017 at 7:00 p.m.

Amendment No. 1

Posting Date:
12/1/2017 2:26 PM jjz

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**Minutes of the Regular Meeting of the
Wilmington City Council
Wilmington City Hall
1165 South Water Street
Tuesday, November 21, 2017**

Call to Order

The Regular Meeting of the Wilmington City Council on November 21, 2017 was called to order at 7:04 p.m. by Mayor Roy Strong in the Council Chambers of the Wilmington City Hall.

Roll Call

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

Aldermen Present Persic, Tutor, Kirwin, Evans, Butler, Studer and L. Hall

Alderman Absent K. Hall

Quorum

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

Other Officials in Attendance

Also in attendance was the Deputy City Clerk Joie Ziller, City Engineer Colby Zemaitis, City Accountant Kim Doglio, Attorney Bryan Wellner

Approval of Minutes

Alderman Tutor made a motion and Alderman Studer seconded to approve the November 7, 2017 Regular City Council meeting minutes and have them placed on file

Upon roll call, the vote was:

AYES: 7 Aldermen Studer, Persic, Tutor, Butler, Kirwin, Evans, L. Hall

NAYS: 0

The motion carried.

Mayor' Report

Mayor Strong presented Certificates of the Recognition to the 2017 I8YTFL Superlight Cheerleaders placing 1st in the Cheer Competition, the 2017 I8YTFL Lightweight Cheerleaders placing 1st in the Cheer Competition, the 2017 I8YTFL Superlight Super Bowl Champions and the 2017 I8YTFL Junior Varsity Super Bowl Champions.

Mayor Strong stated that City Hall will be closed on Thursday, November 23 and Friday, November 24 for the Thanksgiving holiday.

Mayor Strong informed the Council that at the December 5, 2017 he is requesting that Council make a motion to rescheduled the January 2, 2018 City Council meeting or cancel it.

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Public Comment

Jocelyn Miller of Aperion Care introduced herself and stated that she is coordinating this year's Chamber of Commerce Holiday Parade. The event is held on Saturday, November 25th and this year's theme is Candyland. Ms. Miller hopes to see everyone at this event.

Planning & Zoning Commission

The next meeting is scheduled for Thursday, December 7, 2017 at 5:00 p.m.

Committee Reports

Buildings, Grounds, Parks, Health & Safety Committee

The next scheduled meeting is Wednesday, December 13, 2017 at 5:30 p.m.

Water, Sewer, Streets and Alleys Committee

The next scheduled meeting is Wednesday, December 13, 2017 at 6:00 p.m.

Police & ESDA Committee

The next scheduled meeting is Tuesday, December 12, 2017 at 5:30 p.m.

Finance, Administration & Land Acquisition Committee

Alderman Tutor made a motion and Alderman Studer seconded to approve the Accounts Payable dated November 21, 2017 in the amount of \$250,095.56 and the Collector's Report for the Month Ending October 31, 2017 in the amount of \$340,939.00 as presented by the City Accountant

Upon roll call, the vote was:

AYES: 7 Aldermen Studer, Persic, Tutor, Butler, Kirwin, Evans, L. Hall

NAYS: 0

The motion carried.

Alderman Tutor made a motion and Alderman Evans seconded to approve Ordinance No. 17-11-21-01 ó An Ordinance Providing for the Issuance of Not to Exceed \$150,000 General Obligation Limited Tax Bonds, Series 2017 of the City of Wilmington, Will County, Illinois, and for the Levy of a Direct Annual Tax to Pay the Principal and Interest on Said Bonds

Upon roll call, the vote was:

AYES: 7 Aldermen Studer, Persic, Tutor, Butler, Kirwin, Evans, L. Hall

NAYS: 0

The motion carried.

Alderman Tutor made a motion and Alderman Persic seconded to approve the IMIC Renewal for Property and Worker's Compensation Insurance

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Upon roll call, the vote was:

AYES: 7 Aldermen Studer, Persic, Tutor, Butler, Kirwin, Evans, L. Hall

NAYS: 0

The motion carried.

Alderman Studer made a motion and Alderman Tutor seconded to approve pay Request #8 payable to Austin Tyler Construction, Inc. for the South Arsenal Road at IL 53 Project in the amount of \$23,459.70 as recommended by City Engineer Zemaitis

Upon roll call, the vote was:

AYES: 7 Aldermen Studer, Persic, Tutor, Butler, Kirwin, Evans, L. Hall

NAYS: 0

The motion carried.

Intergovernmental Agreement between Wilmington Township Road District and City of Wilmington ó REMOVED FROM THE AGENDA UNTIL NEXT MEETING

Amended and Restated Redevelopment Agreement between the Adar Ridgeport Industrial Partners, LLC, Ridge Lego Partners, LLC, Ridgeport Partners I, LLC, Ridgeport Partners II, LLC, Batory Real Estate Holdings, LLC, A-R Ridgeport II, LLC (I-55 and Lorenzo Road) ó REMOVED FROM THE AGENDA UNTIL NEXT MEETING

Attorney Benjamin Schuster of Holland and Knight representing Elion Partners spoke briefly about the reinstated and amended Redevelopment Agreement. Attorney Scott Nemanich stated that this document is still being reviewed by both legal teams and recommended that the Council hold a special meeting to provide an in-service to discuss this document prior to being voted on. The Council was in favor of this.

The next scheduled meeting is Tuesday, December 19, 2017 at 6:00 p.m.

Ordinance & License Committee
Co-Chairs – Kirby Hall & Lisa Butler

Alderman Butler made a motion and Alderman Persic seconded to approve Ordinance No. 17-11-21-02 - An Ordinance Amending Chapter 92.24 of the Ordinances Adding Prohibitions on the Deposit of Leaves, Grass, Limbs of Trees from Private Property Onto City Maintained Property

Upon roll call, the vote was:

AYES: 7 Aldermen Studer, Persic, Tutor, Butler, Kirwin, Evans, L. Hall

NAYS: 0

The motion carried.

Alderman Butler made a motion and Alderman Studer seconded to approve Ordinance No. 17-11-21-03 ó An Ordinance Amending Provisions of Chapter 112, Section 25 of the Municipal Code of Ordinances Imposing Restrictions on the Number of Liquor Licenses Authorized

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Discussion: Alderman Evans noted that this would allow for Adilø's Wilmington House Restaurant to obtain a Class D Liquor License.

Upon roll call, the vote was:

AYES: 7 Aldermen Studer, Persic, Tutor, Butler, Kirwin, Evans, L. Hall

NAYS: 0

The motion carried.

The next scheduled meeting is Tuesday, December 12, 2017 at 5:30 p.m.

Personnel & Collective Bargaining Committee

Co-Chairs – Larry Hall & John Persic Jr.

Nothing at this time

Attorney's Report

Attorney Wellner had nothing to report.

City Engineer's Report

City Engineer Zemaitis presented his monthly report to the Council. This report is attached to the minutes for reference.

Executive Session

Alderman Persic made a motion and Alderman Studer seconded to go into Executive Session to discuss the Matters of Personnel Consideration of the following personnel related issues permitted in a Closed Meeting under Section 2(c)(1) "Appointment, Employment, Compensation, Discipline, Performance or Dismissal of specific employees" and Section 2(c)(2) "Collective negotiating matters between the public body and its employees" of the Open Meetings Acts (5 ILCS 120/1 *et seq.*)

at 8:04 p.m.

Upon roll call, the vote was:

AYES: 7 Aldermen Studer, Persic, Tutor, Butler, Kirwin, Evans, L. Hall

NAYS: 0

The motion carried.

Alderman Studer made motion and Alderman Tutor seconded to come out of Executive Session at 8:30 p.m.

Upon roll call, the vote was:

AYES: 7 Aldermen Studer, Persic, Tutor, Butler, Kirwin, Evans, L. Hall

NAYS: 0

The motion carried.

Action Taken Following Executive Session

Alderman Studer made a motion and Alderman L. Hall seconded that effective December 1, 2017 Building Inspector Rick Smith will receive a salary of \$1,600 per month, City Accountant Kim Doglio will receive a 10% increase in salary retroactive back to May 1, 2017, Executive Secretary Joie Ziller will receive a \$5,000 raise in salary retroactive back to May 1, 2017,

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Administrative Assistant Teresa Fisher will receive a \$5,000 raise in salary retroactive back to May 1, 2017.

Upon roll call, the vote was:

AYES: 7 Aldermen Studer, Persic, Tutor, Butler, Kirwin, Evans, L. Hall

NAYS: 0

The motion carried.

Adjournment

Motion to adjourn the meeting made by Alderman L. Hall and seconded by Alderman Tutor. Upon voice vote, the motion carried. The Regular Meeting of the City of Wilmington City Council held on November 21, 2017 adjourned at 8:32 p.m.

Respectfully submitted,



Joie Ziller, Deputy City Clerk

City of Wilmington

Check Register Meeting Date: December 5, 2017



Check#	Date	Vendor/Employee	Amount
Fund	1	General Corporate Fund	
0	11/28/2017	Payroll Sweep	86,214.30
0	11/28/2017	ICMA	515.00
0	11/28/2017	IMRF	12,920.42
0	11/28/2017	Paycor	161.88
0	11/28/2017	Misc Vendors	584.65
0	11/28/2017	FedEx	21.00
19514	12/5/2017	Allied 100 LLC	1,073.42
19515	12/5/2017	AT&T Mobility	39.01
19516	12/5/2017	Blue Cross Blue Shield of Florida, Inc.	203.40
19517	12/5/2017	Blue Cross Blue Shield of Illinois	1,272.00
19518	12/5/2017	Blue Cross Medicare RX (PDP)	135.00
19519	12/5/2017	Blue Cross Medicare Rx (PDP)	163.70
19520	12/5/2017	Blue Cross Medicare Rx (PDP)	163.70
19521	12/5/2017	Blue Cross Medicare Rx (PDP)	163.70
19522	12/5/2017	Blue Cross MedicareRx (PDP)	179.00
19523	12/5/2017	Camz Communications, Inc.	185.00
19524	12/5/2017	Cintas Corporation	472.02
19525	12/5/2017	Claassen, White & Associates, P.C.	600.00
19526	12/5/2017	Comcast	428.79
19527	12/5/2017	ComEd	872.87
19528	12/5/2017	Constellation New Energy, Inc	6,156.73
19529	12/5/2017	Kimberley Donald	400.00
19530	12/5/2017	DTW Inc	1,135.00
19531	12/5/2017	Florida Blue	172.00
19532	12/5/2017	Fort Dearborn Life Insurance	346.49
19533	12/5/2017	Galls, LLC	39.10
19534	12/5/2017	H.L. & Associates, Inc.	2,525.00
19535	12/5/2017	Healthcare Service Corp	30,206.93
19536	12/5/2017	Hey & Associates, Inc.	11,060.00
19537	12/5/2017	Illinois Municipal League	675.00
19538	12/5/2017	Jacksons Landscaping	91.00
19539	12/5/2017	Jcm Uniforms	129.95
19540	12/5/2017	Liberty Fire Equipment Inc	445.40
19541	12/5/2017	Mahoney Silverman & Cross LLC	10,387.95
19542	12/5/2017	MailFinance	221.19
19543	12/5/2017	Office Depot	148.48
19544	12/5/2017	Robert E Hamilton Cons Eng	1,660.00
19545	12/5/2017	Sistek Sales Inc	478.59

19546	12/5/2017	TA Operating, LLC	333.11
19547	12/5/2017	Whitmore Investments Inc	640.78
Total:			<u>173,621.56</u>

Fund	2	Water Operating M & R Fund	
0	11/28/2017	Payroll Sweep	14,309.72
0	11/28/2017	IMRF	3,088.89
10084	12/5/2017	Automatic Control Service	3,457.00
10086	12/5/2017	Cintas First Aid & Safety	108.33
10087	12/5/2017	ComEd	1,361.28
10088	12/5/2017	Cummins N Power LLC	3,084.36
10090	12/5/2017	Fort Dearborn Life Insurance	87.50
10092	12/5/2017	Healthcare Service Corp	5,440.57
10094	12/5/2017	Liberty Fire Equipment Inc	99.95
10096	12/5/2017	Mahoney Silverman & Cross LLC	51.25
10097	12/5/2017	MailFinance	257.79
10098	12/5/2017	Office Depot	144.97
10099	12/5/2017	PDC Labs Inc	328.00
10101	12/5/2017	USA Blue Book	330.44
10102	12/5/2017	Viking Chemical Company	6,796.02
10103	12/5/2017	Whitmore Investments Inc	71.53
Total:			<u>39,017.60</u>

Fund	3	Sewer Capital Project Fund	
0	11/28/2017	Payroll Sweep	453.20
Total:			<u>453.20</u>

Fund	4	Sewer Operating M & R Fund	
0	11/28/2017	Payroll Sweep	12,779.20
0	11/28/2017	IMRF	2,493.51
0	11/28/2017	Misc Vendors	557.88
10083	12/5/2017	Alexander Chemical Corporation	3,778.19
10085	12/5/2017	Beglers Auto Repair	312.90
10087	12/5/2017	ComEd	677.34
10089	12/5/2017	Delta Industries, Inc.	2,564.32
10090	12/5/2017	Fort Dearborn Life Insurance	53.32
10091	12/5/2017	Ryan Foster	201.54
10092	12/5/2017	Healthcare Service Corp	6,768.22
10093	12/5/2017	HSBC Business Solutions	75.70
10094	12/5/2017	Liberty Fire Equipment Inc	85.45
10095	12/5/2017	Stephanie Little	1,575.00
10096	12/5/2017	Mahoney Silverman & Cross LLC	51.25
10097	12/5/2017	MailFinance	257.79
10098	12/5/2017	Office Depot	39.39
10100	12/5/2017	Southwest Mechanical Inc	318.00
10101	12/5/2017	USA Blue Book	2,126.88
10103	12/5/2017	Whitmore Investments Inc	513.26

Total: 35,229.14

Fund	7	ESDA Fund	
0	11/28/2017	Payroll Sweep	2,250.00
19513	12/5/2017	Air One Equipment Inc	160.00
19526	12/5/2017	Comcast	74.40
19540	12/5/2017	Liberty Fire Equipment Inc	171.30
Total:			<u>2,655.70</u>

Fund	12	Debt Service Fund	
3108	12/5/2017	Bayview Loan Servicing	35,725.00
3109	12/5/2017	ICE MILLER	5,000.00
Total:			<u>40,725.00</u>

Fund	17	Water Capital Project Fund	
0	11/28/2017	Payroll Sweep	1,359.60
Total:			<u>1,359.60</u>

Fund	24	Capital Project Fund	
2048	12/5/2017	ESI Consultants Ltd	31,052.51
2049	12/5/2017	ESI Consultants Ltd	27,773.97
Total:			<u>58,826.48</u>

Fund	25	RidgePort TIF#2 Fund	
1125	12/5/2017	Klein Thorpe & Jenkins, LTD	1,820.00
Total:			<u>1,820.00</u>
GRAND TOTAL:			<u><u>353,708.28</u></u>

Kirby Hall

Steve Evans

John Persic, Jr.

Kevin Kirwin

Frank Studer

Lisa Butler

Fran Tutor

Approved: December 5, 2017

Ordinance No. 17-12-05-01

**AN ORDINANCE FOR THE LEVY AND COLLECTION OF TAXES FOR THE CITY
OF WILMINGTON, WILL COUNTY, ILLINOIS,
FOR THE FISCAL YEAR BEGINNING
MAY 1, 2018 AND ENDING APRIL 30, 2019**

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

SECTION 1: That the sum of **\$1,293,795.** Dollars be and the same is hereby levied and assessed upon and against all property within the corporate limits of the City of Wilmington, Will County, Illinois, subject to taxation, according to the valuation of said property as the same is assessed and equalized for state and county purposes for the fiscal year of said Wilmington commencing May 1, 2018 and ending April 30, 2019, which sum is to be applied in payment and satisfaction of the appropriations heretofore made by the City of Wilmington in **Ordinance No. 17-12-05-01**, passed on the **5th day of December, 2017** by the City Council of Wilmington, Will County, Illinois, for all the various funds, agencies, and departments of the City of Wilmington including the general Corporate Fund; Police Pension Fund; Health/Disposal Fund; Emergency Service and Disaster Agency (ESDA) Fund; Federal Insurance Contribution Act and Illinois Municipal Retirement Fund (IMRF); Auditing and Accounting Fund; Liability and Workmen's Compensation Insurance Fund; Motor Fuel Tax Fund; Bond & Interest Fund.

SECTION 2: That the sum of **\$1,293,795.** Dollars is hereby levied and assessed for the following items in the amounts as indicated; that the total appropriation is designated under the columnar heading "Total Appropriation", that the part or portion thereof to be raised from other sources or from taxes previously levied is set forth and described under the columnar heading "Amount to be Raised from other Sources or from Taxes Previously Levied"; and that the part or portion thereof to be raised by taxation is set forth and described under the columnar heading "Amount to be Raised by Taxation":

CITY OF WILMINGTON
ANNUAL 2017 LEVY BUDGET & APPROPRIATIONS
FOR TAX LEVY - LEVY YEAR 2017
Levy To Be Received May 2018 - April 2019

Expenditures:		BUDGET	RAISED	AMOUNT TO
<u>Fund 01 - General Corporate</u>		<u>AMOUNT</u>	<u>FROM OTHER</u>	<u>BE RAISED</u>
			<u>SOURCES</u>	<u>BY TAXATION</u>
	<i>Dept. 01 - Finance & Administration</i>			
01-01-6010	Wages -Finance & Adm.	144,000		
01-01-6012	City Engineer Services	7,000		
01-01-6050	Elected/Apptd Officials Wages	40,000		
01-01-6335	Prof Fees - Computer R&M	25,000		
01-01-6360	Dues Subscrp. & Memberships	9,000		
01-01-6380	Employee Health & Life Insurnc	50,000		
01-01-6385	Retired Empl Health Ins/Dental	116,500		
01-01-6460	Legal Services	40,000		
01-01-6510	Maintenance - Equipment	4,000		
01-01-6640	Maint-Vehicles	-		
01-01-6650	Notices/Legal Publications	1,000		
01-01-6670	Prof Fees - Other	125,000		
01-01-6760	Telephone/Internet	9,000		
01-01-6770	Training, Mtg & Travel Expense	5,000		
01-01-6930	Gasoline & Oil	500		
01-01-6960	Office Supplies	4,000		
01-01-6965	Postage	2,000		
01-01-6970	Oper Supplies and Tools	1,500		
01-01-7110	Admin Misc Expense	2,000		
01-01-7125	WCHC - Community Matching	10,000		
01-01-7130	Economic Develop Com Exp	3,000		
01-01-7150	Mayor's Misc Exp	2,000		
01-01-7155	Community Festivals	10,000		
01-01-7160	Misc Expense	5,000		
01-01-7180	Police Commission Exp	12,000		
01-01-7320	Equipment Purchase	5,000		
01-01-7321	Leased Equipment Expense	3,500		
01-01-7360	Expensed Equipment	3,000		
01-01-7940	Service & Investment Fees	500		
01-01-7950	Refunds	-		
01-01-7951	Sales Tax Credit	-		
01-01-7952	Utility Tax Credit/Job Inctv	75,000		
01-01-8020	Transfers to Other Funds	95,000		
01-01-8021	Contingency	10,000		
	Total Expenditures:	819,500	619,500	200,000
	<i>Dept. 02 - Buildings & Grounds</i>			
01-02-6510	Maintenance - Equipment	4,000		
01-02-6530	Maintenance - Grounds/Building	50,000		
01-02-6531	Prof Fess - Janitorial	32,000		
01-02-6670	Prof Fees - Other	10,000		
01-02-6715	Rental of Buildings/Space	1,500		

01-02-6760	Telephone/Internet	1,300		
01-02-6810	Utilities	6,000		
01-02-6970	Oper Supplies and Tools	3,500		
01-02-7160	Misc Expense	4,000		
01-02-7320	Equipment Purchases	-		
Total Expenditures:		112,300	112,300	-

Dept. 03 - Police

01-03-6010	Wages - WPD	990,000		
01-03-6015	Overtime Wages	100,000		
01-03-6020	Part Time Wages	85,000		
01-03-6030	Crossing Guard Wages	5,500		
01-03-6035	Vacation Time Buy-out	20,000		
01-03-6310	Prof Fees - Animal Control	3,000		
01-03-6331	Community Service & Affairs	2,000		
01-03-6335	Prof Fees - Computer R&M	25,000		
01-03-6340	Prof Fees - Dispatch Svcs	206,000		
01-03-6360	Dues Subscrp. & Memberships	2,000		
01-03-6380	Employee Health & Life Insurnc	180,000		
01-03-6460	Legal Services	45,000		
01-03-6510	Maintenance - Equipment	8,500		
01-03-6550	Maint-Radios & Pagers	500		
01-03-6640	Maint-Vehicles	18,000		
01-03-6650	Notices/Legal Publications	1,000		
01-03-6670	Prof Fees - Other	14,000		
01-03-6671	K-9 Program Expenses	15,000		
01-03-6760	Telephone/Internet	20,500		
01-03-6770	Training, Mtg & Travel Expense	20,000		
01-03-6930	Gasoline & Oil	32,500		
01-03-6960	Office Supplies	4,000		
01-03-6965	Postage	1,500		
01-03-6970	Oper Supplies and Tools	13,000		
01-03-7010	Uniforms & Accessories	20,000		
01-03-7160	Misc Expense	1,500		
01-03-7320	Equipment Purchases	5,000		
01-03-7321	Leased Equipment Expense	83,000		
01-03-7360	Expensed Equipment	3,000		
Total Expenditures:		1,924,500	1,724,500	200,000

Dept. 05 - Public Works

01-05-6010	Wages - PW	250,000		
01-05-6012	City Engineer Services	19,500		
01-05-6015	Overtime Wages	20,000		
01-05-6020	Part Time Wages	22,000		
01-05-6335	Prof Fees - Computer R&M	1,000		
01-05-6360	Dues Subscrp. & Memberships	400		
01-05-6380	Employee Health & Life Insurnc	82,000		
01-05-6390	Prof Fees - Engineering	6,000		
01-05-6440	Prof Fees - JULIE Locate	3,000		
01-05-6460	Legal Services	1,000		
01-05-6480	Maint-Bridges	4,000		
01-05-6500	Maint-Curbs & Gutters	12,000		
01-05-6510	Maintenance - Equipment	24,000		

01-05-6535	Maint-Parking Lots	6,000		
01-05-6570	Maint-Sidewalks	4,000		
01-05-6580	Maint-Storm Sewers	20,000		
01-05-6590	Maint-Streets	361,000		
01-05-6640	Maint-Vehicles	22,500		
01-05-6650	Notices/Legal Publications	1,000		
01-05-6710	Rental of Equipment	7,500		
01-05-6740	Street Light Electricity	90,000		
01-05-6760	Telephone/Internet	3,500		
01-05-6770	Training, Mtg & Travel Expense	1,500		
01-05-6780	Tree and Weed Removal	15,000		
01-05-6930	Gasoline & Oil	27,500		
01-05-6960	Office Supplies	1,500		
01-05-6965	Postage	500		
01-05-6970	Oper Supplies and Tools	13,000		
01-05-6990	Sign Replacement	5,000		
01-05-7010	Uniforms & Accessories	7,000		
01-05-7160	Misc Expense	500		
01-05-7320	Equipment Purchases	14,000		
01-05-7323	Equip Loan - Princ	39,200		
01-05-7324	Equip Loan - Interest	3,000		
01-05-7360	Expensed Equipment	1,000		
Total Expenditures:		<u>1,089,100</u>	<u>-</u>	<u>-</u>

Dept. 09 - FICA & IMRF

01-09-6011	FICA Taxes - GC	135,000	35,000	100,000
01-09-6013	SUTA Taxes - GC	10,000	10,000	
01-09-6014	IMRF - GC	68,000	28,000	40,000
Total Expenditures:		<u>213,000</u>	<u>73,000</u>	<u>140,000</u>

Dept. 10 - Audit & Accounting

01-10-6320	Prof Fees - Audit/Acctg	18,500	500	18,000
01-10-6671	Prof Fees - PR Processing	9,000	9,000	
Total Expenditures:		<u>27,500</u>	<u>9,500</u>	<u>18,000</u>

Dept. 13 - Building Dept.

01-13-6010	Wages - Bldg	20,000		
01-13-6012	City Engineer Services	6,600		
01-13-6335	Prof Fees - Computer R&M	2,000		
01-13-6337	Consulting Fee	200,000		
01-13-6360	Dues Subscrp. & Memberships	100		
01-13-6380	Employee Health & Life Insurnc	3,000		
01-13-6460	Legal Services	1,000		
01-13-6640	Maint-Vehicles	3,000		
01-13-6645	City Eng Vehicle Allowance	2,000		
01-13-6760	Telephone/Internet	2,000		
01-13-6770	Training, Mtg & Travel Expense	1,000		
01-13-6930	Gasoline & Oil	1,000		
01-13-6960	Office Supplies	1,000		
01-13-6965	Postage	250		
01-13-6970	Oper Supplies and Tools	1,000		
01-13-7160	Misc Expense	500		
01-13-7360	Expensed Equipment	500		

Total Expenditures:	244,950	-	-
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Dept. 14 - Planning & Zoning

01-14-6010	Wages - P & Z	4,000		
01-14-6012	City Engineer Services	6,600		
01-14-6337	Consulting Fee	65,000		
01-14-6338	Consulting Fees - Developers	240,000		
01-14-6380	Employee Health & Life Insuran	3,000		
01-14-6390	Prof Fees - Engineering	35,000		
01-14-6391	Prof Fees - Engineering - DEV	60,000		
01-14-6460	Legal Services	2,500		
01-14-6461	Legal Services - Developers	30,000		
01-14-6650	Notices/Legal Publications	500		
01-14-6960	Office Supplies	500		
01-14-6965	Postage	250		
01-14-7160	Misc Expense	500		
Total Expenditures:		447,850	-	-

Dept. 15 - Police Pension

01-15-6685	Police Pension Fund Contribtn	425,000		425,000
Total Expenditures:		425,000	-	425,000

Dept. 25 - Insurance

01-25-6470	Prop, Equip & Liab. Ins	125,000	50,000	75,000
01-25-6690	W/Comp Ins	170,000	90,000	80,000
Total Expenditures:		295,000	140,000	155,000

TOTAL GENERAL CORPORATE EXPENDITURES:	5,598,700	2,678,800	1,138,000
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Fund 02 - Water Operations Fund

02-21-6010	Wages - Water	341,700
02-21-6011	FICA Taxes - Water Dept	33,000
02-21-6013	SUTA Taxes - Water Dept	2,100
02-21-6014	IMRF - Water Dept	47,000
02-21-6015	Overtime Wages	35,000
02-21-6335	Prof Fees - Computer R&M	15,000
02-21-6360	Dues Subscrip. & Memberships	800
02-21-6380	Employee Health & Life Insurnc	90,000
02-21-6460	Legal Services	1,000
02-21-6470	Prop, Equip & Liab Ins	75,000
02-21-6510	Maintenance - Equipment	18,000
02-21-6520	Maint-Well	8,000
02-21-6530	Maintenance - Site Grnds/Bldg	10,000
02-21-6540	Maint-Distribution	10,000
02-21-6610	Maint-Site Process Mains	20,000
02-21-6620	Maint-Water Meters	2,000
02-21-6625	Maint-BstrStn /Towers	10,000
02-21-6640	Maint-Vehicles	5,000
02-21-6650	Notices/Legal Publications	1,000
02-21-6670	Prof Fees - Other -Labs	15,000
02-21-6690	W/Comp Ins	36,000

02-21-6710	Rental of Equipment	3,000		
02-21-6730	Lime/Sludge Disposal	-		
02-21-6760	Telephone/Internet	7,000		
02-21-6770	Training, Mtg & Travel Expense	4,000		
02-21-6810	Utilities	70,000		
02-21-6930	Gasoline & Oil	10,000		
02-21-6960	Office Supplies	5,000		
02-21-6965	Postage	8,000		
02-21-6970	Oper Supplies and Tools	7,500		
02-21-6975	Back Flow Preventers	2,000		
02-21-7010	Uniforms & Accessories	2,000		
02-21-7030	Water Treatment Chemicals	80,000		
02-21-7160	Misc Expense	2,000		
02-21-7320	Equipment Purchases	12,000		
02-21-7321	Leased Equipment Expense	4,500		
02-21-7340	Meters	30,000		
02-21-7360	Expensed Equipment	500		
02-21-7928	Wtr IEPA Loan#2 Princ	28,000		
02-21-7929	Wtr IEPA Loan#2 - Interest	14,000		
02-21-7932	Wtr IEPA Loan#1 Princ	24,000		
02-21-7934	Wtr IEPA Loan#1 Interest	8,000		
02-21-7940	Service Investment Fees	8,000		
02-21-7950	Refunds	500		
02-21-8020	Transfers to Other Funds	50,000		
02-21-8021	Contingency	10,000		
Total Expenditures:		1,165,600	-	-

Dept 23 - Garbage

02-23-6420	Garbage Collection Expense	455,000		
Total Expenditures:		455,000	-	-
TOTAL WATER OPERATIONS FUND EXPENDITURES:		1,620,600	-	-

Fund 03 - Sewer Capital Fund

03-00-6012	City Engineer Services	12,500		
03-00-6390	Prof Fees - Engineering	110,000		
03-00-7160	Misc Expense	-		
03-00-7320	Equipment Purchases	19,000		
03-00-7420	Sewer Main Extensions	50,000		
03-00-7430	Sewer Collection Line Upgrade	50,000		
03-00-8021	Contingency	20,000		
TOTAL SEWER CAPITAL FUND EXPENDITURES:		261,500	-	-

Fund 04 - Sewer Operations

04-00-6010	Wages - Sewer	331,000		
04-00-6011	FICA Taxes - Sewer Dept	29,000		
04-00-6013	SUTA Taxes - Sewer Dept.	2,000		
04-00-6014	IMRF - Sewer Dept	42,000		
04-00-6015	Overtime Wages	20,000		
04-00-6020	Seasonal PT	11,000		
04-00-6335	Prof Fees - Computer R&M	17,000		
04-00-6360	Dues Subscrp. & Memberships	2,000		
04-00-6380	Sewer Dept. Health & Life Ins.	74,000		

04-00-6390	Prof Fees - Engineering	5,000		
04-00-6460	Legal Services	2,000		
04-00-6470	Prop, Equip & Liab Ins	73,000		
04-00-6510	Maintenance - Equipment	33,000		
04-00-6530	Maintenance - Grounds/Building	16,000		
04-00-6560	Maintenance Sewers Collection	31,000		
04-00-6561	Maintenance Sewers - Process	31,000		
04-00-6640	Maint-Vehicles	6,000		
04-00-6650	Notices/Legal Publications	800		
04-00-6670	Prof Fees - Other	28,000		
04-00-6690	W/Comp Ins	25,000		
04-00-6710	Rental of Equipment	12,000		
04-00-6730	Sewer Sludge Disposal	40,000		
04-00-6760	Telephone/Internet	7,000		
04-00-6770	Training, Mtg & Travel Expense	8,000		
04-00-6810	Utilities - Electric & Gas	105,000		
04-00-6930	Gasoline & Oil	10,000		
04-00-6960	Office Supplies	6,000		
04-00-6965	Postage	8,000		
04-00-6970	Oper Supplies & Tool	15,000		
04-00-6985	Sewer Chemicals	55,500		
04-00-7010	Sewer Dept Uniforms	4,500		
04-00-7160	Misc Expense	2,500		
04-00-7320	Equipment Purchases	15,000		
04-00-7321	Leased Equipment Expense	3,400		
04-00-7360	Expensed Equipment	500		
04-00-7932	IEPA Loan Principle Pymt-WWTP	674,000		
04-00-7934	IEPA Loan Interest Pymt-WWTP	229,000		
04-00-7940	Service & Investment Fees	8,000		
04-00-7950	Refunds	500		
04-00-8020	Transfers to Other Funds	150,000		
04-00-8021	Contingency	20,000		
TOTAL SEWER OPERATIONS FUND EXPENDITURES:		2,152,700	-	-

Fund 05 - DFC Grant Fund

05-00-6670	DFC Federal Grant Expenditures	185,000		
TOTAL DFC GRANT FUND EXPENDITURES:		185,000	-	-

Fund 06 - Motor Fuel Tax Fund

06-00-6595	Misc. MFT Projects -	300,000		
06-00-6596	Misc. MFT Projects - Prior Yrs	5,000		
06-00-6983	Salt & Cinders	20,000		
06-00-8021	Contingency	5,000		
TOTAL DFC GRANT FUND EXPENDITURES:		330,000	-	-

Fund 07 - ESDA

07-00-6010	Wages - ESDA	9,000		
07-00-6340	Prof Fees - Dispatch	500		
07-00-6360	Dues Subscrp. & Memberships	600		
07-00-6510	Maintenance - Equipment	5,000		
07-00-6550	Maint-Radios & Pagers	1,500		
07-00-6640	Maint-Vehicles	4,000		

07-00-6650	Notices/Legal Publications	200		
07-00-6670	Prof Fees - Other	5,500		
07-00-6760	Telephone/Internet	10,700		
07-00-6770	Training, Mtg & Travel Expense	4,000		
07-00-6817	Subscription Weather Service	100		
07-00-6930	Gasoline & Oil	4,000		
07-00-6960	Office Supplies	800		
07-00-6965	Postage	100		
07-00-6970	Oper Supplies and Tools	10,000		
07-00-7160	Misc Expense	1,500		
07-00-7320	Equipment Purchases	11,000		
07-00-7321	Leased Equipment Expense	16,000		
07-00-7360	Expensed Equipment	1,500		
07-00-8021	Contingency	2,000		
TOTAL ESDA FUND EXPENDITURES:		88,000	85,000	3,000

Fund 12 - Debt Service Fund

12-00-7160	Misc Expense	1,000		
12-00-7920	SSA 2008 Series Bond - Princpl	25,000		
12-00-7930	SSA 2008 Series Bond - Interst	10,725		
12-00-7931	Series 2016 ARS Bond Principal	110,000		
12-00-7933	Series 2016 ARS Bonds Interest	14,000		
12-00-7938	Series 2016 Rollover GO Princ	140,000		
12-00-7939	Series 2016 GO Rollover Int	3,000		
12-00-7940	Service & Investment Fees	7,500		
12-00-8020	Transfers to Other Funds	15,000		
12-00-8021	Contingency	5,000		
TOTAL DEBT SERVICE FUND EXPENDITURES:		331,225	178,430	152,795

Fund 17 - Water Capital Fund

17-00-6012	City Engineer Services	36,500		
17-00-6390	Prof Fees - Engineering	-		
17-00-6460	Legal Services	1,000		
17-00-6510	Maintenance - Equipment	5,500		
17-00-6540	Maint- Distribution	40,000		
17-00-6620	Maint-Water Meters	35,000		
17-00-6670	Prof Fees - Other	6,000		
17-00-7320	Equipment Purchases	10,000		
17-00-7322	Water Capital Projects	108,000		
17-00-8020	Transfers to Other Funds	15,000		
17-00-8021	Contingency	10,000		
TOTAL WATER CAPITAL FUND EXPENDITURES:		267,000	-	-

Fund 20 - Building Deposit Fund

20-00-7170	Distributions	315,000		
20-00-7160	Misc Expense	1,000		
20-00-8020	Transfers to Other Funds	15,000		
TOTAL BUILDING DEPOSIT FUND EXPENDITURES:		331,000	-	-

Fund 21 - Mobile Equipment Fund

21-00-7412	ESDA MEF Vehicle Purchases	66,000		
TOTAL ME FUND EXPENDITURES:		66,000	-	-

Fund 24 - Capital Project Fund

24-00-7315	KKK St./Forked Creek Bridge Pr	77,000		
24-00-7415	USCS/IDOT Rte 53/Peotone Rd	2,605,959		
24-00-7440	IDOT Rt 53/N River Rd Project	373,000		
24-00-7449	S.Arsenal/Rte 53 EDP/IDOT	2,877,000		
24-00-7450	Misc. Other Capital Projects	-		
24-00-7940	Service & Investment Fees	200		
24-00-8020	Transfers to Other Funds	-		
24-00-8021	Contingency	6,000		
TOTAL CAPITAL FUND EXPENDITURES:		5,939,159	-	-

Fund 25 - TIF #2 Fund

25-00-7170	TIF #2 Distributions	2,005,832		
25-00-7171	TIF-Prof Fees/Admin	90,000		
25-00-7178	TIF - Financing Int Expense	-		
25-00-8020	Transfers to Other Funds	-		
TOTAL TIF #2 FUND EXPENDITURES:		2,095,832	-	-

GRAND TOTAL EXPENDITURES & CONTINGENCY	19,266,716	2,942,230	1,293,795
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SECTION 3: FILING WITH THE COUNTY CLERK ó That the Clerk of the City of Wilmington shall file certified copies of the Ordinance with the County Clerk of Will County, Illinois, within (30) days after its adoption.

SECTION 4: REPEALER ó All Ordinances or parts of Ordinances in conflict with any of the provisions of this Ordinance shall be, and the same are hereby repealed.

SECTION 5: SEVERABILITY ó This Ordinance and every provision thereof, shall be considered severable. In the event that any court of competent jurisdiction may find and declare any word, phrase, clause, sentence, paragraph, provision or section or part of a phrase, clause, sentence, paragraph, provision or section of this Ordinance is void or unconstitutional, the remaining words, phrases, clauses, sentences, paragraphs and provisions and parts of phrases, clauses, sentences, paragraphs, provisions and sections not ruled void or unconstitutional shall continue in full force and effect.

SECTION 6: EFFECTIVE DATE ó This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this 5th day of December, 2017 with _____ members voting aye, _____ members voting nay, the Mayor voting _____, with _____ members abstaining or passing and said vote being:

John Persic, Jr.	_____	Kevin Kirwin	_____
Fran Tutor	_____	Kirby Hall	_____
Steve Evans	_____	Lisa Butler	_____
		Frank Studer	_____

Approved this 7th day of December, 2017

Roy Strong, Mayor

Attest:

Joie Ziller, Deputy City Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

C E R T I F I C A T I O N O F O R D I N A N C E

**AN ORDINANCE FOR THE LEVY AND COLLECTION OF TAXES FOR THE CITY
OF WILMINGTON, WILL COUNTY, ILLINOIS,
FOR THE FISCAL YEAR BEGINNING
MAY 1, 2018 AND ENDING APRIL 30, 2019**

I, Joie Ziller, Deputy City Clerk of the City of Wilmington, Will County, Illinois, do hereby certify that the foregoing is a true and correct copy of Ordinance No. 17-12-05-01 duly passed by the City Council of the City of Wilmington on the 5th day of December, 2017, and duly approved by the Mayor of the City on the 5th day of December, 2017, the original of which Ordinance is now on file in my office and as of the date of this Certificate, is in full force and effect.

I do further certify that I am the legal custodian of all papers, contracts, documents and records of the City of Wilmington.

WITNESS my hand and the official seal of the City this 5th day of December, 2017.

Joie Ziller, Deputy City Clerk



Nancy Schultz Voots

W I L L C O U N T Y C L E R K

Will County Clerk's Office • 302 N. Chicago Street • Joliet, Illinois 60432
815 • 740 • 4615 • Fax: 815 • 740 • 4699
Website: www.thewillcountyclerk.com • E-mail: coclrk@willcountyillinois.com

CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION

IN ACCORDANCE WITH CHAPTER 35 SECTIONS 200/18-55
THROUGH 200/18-101.65 ILLINOIS COMPILED STATUTES

I, _____(Presiding Officer of District), hereby
certify to the Will County Clerk that _____
(Name of District) has complied with all provisions of Truth in Taxation, as amended,
with respect to the adoption of the tax levy for year **20**_____.

(CHECK ONE BOX)

The District levied an amount of ad valorem tax that is less than or equal to 105% of the final aggregate extension plus any amount abated prior to extension for the preceding year, therefore the publication and hearing provisions of Truth in Taxation are **inapplicable**.

OR

The District levied an amount of ad valorem tax that is greater than 105% of the final aggregate extension plus any amount abated prior to extension for the preceding year, therefore the publication and hearing provisions of Truth in Taxation are **applicable** and have been met.
Said public hearing was held on _____ (Date).

SIGN HERE

Signature of Presiding Officer

Date

(Attach this Certificate to Tax Levy)
rev 10/2009

ORDINANCE NO. 17-12-05-02

ORDINANCE abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$685,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2015, of the City of Wilmington, Will County, Illinois

WHEREAS the City Council (the "*City Council*") of the City of Wilmington, Will County, Illinois (the "*City*"), by Ordinance Number 15-09-15-01, adopted on the 15th day of September, 2015 (the "*Ordinance*"), did provide for the issue of \$685,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2015 (the "*Bonds*"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the City will have the "Pledged Revenues" in the 2017 Alternate Bond Fund created under the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 1, 2018; and

WHEREAS it is necessary and in the best interests of the City that the tax heretofore levied for the year 2017 to pay the principal of and interest on the Bonds be abated;

NOW THEREFORE Be It Ordained by the City Council of the City of Wilmington, Will County, Illinois, as follows:

Section 1. Abatement of Tax. The tax heretofore levied for the year 2017 in the Ordinance is hereby abated as follows:

LEVY YEAR	AMOUNT LEVIED IN 2017	AMOUNT TO BE ABATED	REMAINDER OF TAX TO BE EXTENDED SUFFICIENT TO PRODUCE
2017	\$123,806.25	123,806.25	-0-

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the City Clerk shall file a certified copy hereof with the County Clerk of The County of Will, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2017 in accordance with the provisions hereof.

Section 3. Effective Date. This ordinance shall be in full force and effect forthwith upon its passage by the City Council and signing and approval by the Mayor.

PASSED this 5th day of December, 2017 with _____ members voting aye, _____ members voting nay, the Mayor voting _____, with _____ members abstaining or passing and said vote being:

John Persic, Jr.	_____	Kevin Kirwin	_____
Fran Tutor	_____	Kirby Hall	_____
Steve Evans	_____	Lisa Butler	_____
		Frank Studer	_____

Approved this 5th day of December, 2017

Roy Strong, Mayor

Attest:

Joie Ziller, Deputy City Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

CERTIFICATION OF MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting City Clerk of the City of Wilmington, Will County, Illinois (the “City”), and as such officer I am the keeper of the books, records, files, and journal of proceedings of the City and of the City Council (the “Corporate Authorities”) thereof.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the legally convened meeting of the Corporate Authorities held on the 5th day of December, 2017, insofar as same relates to the adoption of Ordinance No. 17-12-05-02 and entitled:

ORDINANCE abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$685,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2015, of the City of Wilmington, Will County, Illinois.

a true, correct and complete copy of which said ordinance as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Corporate Authorities on the adoption of said ordinance were conducted openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Corporate Authorities at least 48 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Illinois Municipal Code, as amended, the Open Meetings Act of the State of Illinois, as amended, and the Local Government Debt Reform Act, as amended, and that the Corporate Authorities have complied with all of the applicable provisions of said Code and said Acts and their own procedural rules in the adoption of said ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature and seal of said City, this 5th day of December, 2017.

Deputy City Clerk

[SEAL]

ORDINANCE NO. 17-12-05-03

AN ORDINANCE
FOR THE LEVY AND ASSESSMENT OF TAXES
FOR THE CITY OF WILMINGTON
SPECIAL SERVICE AREA NUMBER 1
FOR THE FISCAL YEAR BEGINNING MAY 1, 2018,
AND ENDING APRIL 30, 2019

BE IT ORDAINED, by the City Council of the City of Wilmington, Will County, Illinois:

Section 1: That the total amount of appropriations for the City of Wilmington Special Service Area Number 1 legally made to be collected from the tax levy of the current fiscal year is hereby ascertained to be the sum of thirty-five thousand seven hundred twenty five dollars (\$35,725).

Section 2: That the sum thirty-five thousand seven hundred twenty five dollars (\$35,725) being the total of appropriations heretofore legally made that are to be collected from the tax levy of the current fiscal year of the City of Wilmington for City of Wilmington Special Service Area Number 1, as appropriated for the current fiscal year by annual appropriation ordinance of the City of Wilmington for the Fiscal Year 2018, passed by the Mayor and Aldermen of the City at the legally convened meeting of December 5, 2017, be, and the same is hereby levied upon all of the taxable property in the Special Service Area (other than Lots 6, 11, and 15, for which the tax to be levied by this Ordinance has been prepaid in full) of the City of Wilmington subject to taxation for the current year.

Section 3: That the total amount of thirty-five thousand seven hundred twenty five dollars (\$35,725) ascertained above, be and is hereby levied and assessed on all property subject to taxation within the City of Wilmington Special Service Area Number 1 (other than Lots 6, 11, and 15, for which the tax to be levied by this Ordinance has been prepaid in full) according to the Special Tax Roll "Exhibit E" of the City of Wilmington Ordinance No. 08-05-06-01 for the current year.

Section 4: That this Levy Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code.

Section 5: That there is hereby certified to the County Clerk of Will County, Illinois, the total amount of thirty-five thousand seven hundred twenty five dollars (\$35,725, which total amount the City of Wilmington requires to be raised by taxation for the current fiscal year of the City,

and the City Clerk of the City is hereby ordered and directed to file with the County Clerk of the County on or before the time required by law, a certified copy of this Ordinance.

Section 6: This Ordinance shall be in full force and effect upon its passage and approval in the manner required by law.

PASSED this 5th day of December, 2017 with _____ members voting aye, _____ members voting nay, the Mayor voting _____, with _____ members abstaining or passing and said vote being:

John Persic, Jr.	_____	Kevin Kirwin	_____
Fran Tutor	_____	Kirby Hall	_____
Steve Evans	_____	Lisa Butler	_____
		Frank Studer	_____

Approved this 5th day of December, 2017

Roy Strong, Mayor

Attest:

Joie Ziller, Deputy City Clerk

EXHIBIT E

Special Tax Roll

<u>PIN Numbers</u>	<u>Levy Year</u>	<u>Annual Tax per PIN</u>	<u>Bi-Monthly Tax Per PIN</u>
01-24-03-101-002	2008	\$ 986.00	\$246.50
01-24-03-101-003	2009	1,433.00	238.83
01-24-03-101-005	2010	1,394.00	232.33
01-24-03-101-006	2011	1,355.00	225.83
01-24-03-101-007	2012	1,316.00	219.33
01-24-03-101-009	2013	1,477.00	246.17
01-24-03-101-011	2014	1,425.00	237.50
01-24-03-101-012	2015	1,373.00	228.83
01-24-03-101-013	2016	1,321.00	220.17
01-24-03-101-015	2017	1,469.00	244.83
01-24-03-101-016	2018	1,404.00	234.00
01-24-03-101-017	2019	1,339.00	223.17
01-24-03-101-019	2020	1,474.00	245.67
01-24-03-101-020	2021	1,396.00	232.67
01-24-03-101-022	2022	20.20	3.37
01-24-03-101-023			
01-24-03-101-024			
01-24-03-101-025			
01-24-03-101-026			
01-24-03-101-027			
01-24-03-101-028			
01-24-03-101-029			
01-24-03-101-030			
01-24-03-101-031			
01-24-03-101-032			