

Posted: 6/7/2017

REGULAR CITY COUNCIL MEETING

June 12, 2017, 7:00 P.M.

Marengo City Hall, 132 East Prairie Street

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Public Participation** (Interested parties are invited to speak for two minutes. Any person wishing to address the City Council must approach the podium, be recognized by the Mayor, and provide their name for the record.)
5. **Approval of Minutes:** May 22, 2017 Regular Meeting Minutes
6. **Approval of the List of Bills**
7. **Consent Agenda**
 - a. Action on Mayor's Appointments – Planning & Zoning Commission, Fire & Police Commission
 - b. Approval of a Resolution for Maintenance of Streets and Highways by the City of Marengo, Under the Illinois Highway Code – Resolution Allowing for Spending of Motor Fuel Tax Funds as per FY 17/18 Budget
 - c. Approval of Submitting Invoices to the IEPA for Loan Disbursement and Authorization for Payment Upon Receipt of Said Disbursement for the Wastewater Treatment Plant Expansion Project
8. **New Business**
 - a. Action on Request to Accept a Proposal for New Welcome Signs
 - b. Update on Building Department and Code Enforcement Operations and Action on Request to Cease Agreement with Working World Inc. for Temporary Staffing Services and Create a Part Time Administrative Assistant Position for the City of Marengo Building Department & Public Works
 - c. Action on Request to Proceed with Putting Deerpass Resurfacing Project Out for Competitive Bids
 - d. Action on an Ordinance Establishing the Prevailing Wage for the City of Marengo
9. **Mayor's Statements and Reports**
10. **Department Head and Staff Reports**
11. **Reports and Statements from City Council**
12. **Adjournment**

**Marengo City Council
Regular Meeting Minutes
City Council Chambers
132 E. Prairie Street
Marengo, IL 60152
May 22, 2017**

CALL TO ORDER

Mayor John Koziol called the meeting to order at 7:00 PM.

PLEDGE OF ALLEGIANCE

Mayor Koziol led everyone in the Pledge of Allegiance.

ROLL CALL

Present this evening are Mayor John Koziol; Aldermen Matt Keenum, Mike Miller, Michael Smith, Nicole DeBoer, Dennis Hammortree, Brett Martin, Todd Hall and Steve Mortensen. Also present are Assistant City Administrator Joshua Blakemore, Chief of Police Richard Solarz, Public Works Director Howard Moser, City Attorney Carlos Arevalo, City Engineer Tim Hartnett and Finance Director Jennifer Snelten.

PUBLIC PARTICIPATION

Residents addressed the Council on their thoughts about the proposed Marengo Farmer's Market (in favor of it), and the renewed interest and optimism seen lately by the Citizens. A question was asked of the City about the enforcement of the Vehicle Stickers and the number of vehicles not displaying them. Two individuals spoke against the issuance of any new liquor licenses, and cited a decision that was made about 8 months ago that the City was putting a moratorium on the issuance of liquor and gaming licenses. *(Please note that the City did not impose a moratorium.)*

APPROVAL OF MINUTES - May 8, 2017 Regular Meeting Minutes

Alderman Nicole DeBoer made a motion, seconded by Alderman Steve Mortensen, to approve the minutes from the May 8, 2017 regular meeting. The aldermen voted as follows:

Ayes: Keenum, Mortensen, DeBoer, Miller, Hall, Smith, Hammortree and Martin
Nays: 0
The motion passed.

APPROVAL OF LIST OF BILLS

A question was raised regarding an invoice from Smith Amundsen LLC for legal services for the 300 West Arnold Engineering project. The Council requested that all future invoices be processed as "retained personnel."

Alderman Dennis Hammortree made a motion, seconded by Alderman Steve Mortensen, to approve the list of bills. The aldermen voted as follows:

Ayes: Smith, Keenum, Mortensen, DeBoer, Miller, Martin, Hall and Hammortree
Nays: 0
The motion passed.

NEW BUSINESS

a. Action on Mayor's Staff Appointments

Chief of Police Richard Solarz, and Director of Public Works Howard Moser

Alderman Nicole DeBoer made a motion, seconded by Alderman Steve Mortensen, to approve the Staff Appointments of Chief of Police and Director of Public Works. The aldermen voted as follows:

Ayes: Martin, Hammortree, Hall, Keenum, Mortensen, Miller, DeBoer and Smith

Nays: 0

The motion passed.

b. Action on a Request for Public Parking Lot Closures for Proposed Marengo Farmer's Market

Assistant City Administrator Blakemore introduced Tim Ring, Marengo Action Committee representative. Mr. Ring discussed the proposal with the Council, and answered questions from the Council. There were questions asked on the vendors (only local homegrown items), non-profit status (paperwork in process to achieve), signage (reclaimed wooden type at each end of venue), and garbage collection (covered garbage cans will be used). The proposed Saturdays would be from June 10, 2017 to September 30, 2017. Times would be from 9 AM to 1 PM.

Alderman Dennis Hammortree made a motion, seconded by Alderman Steve Mortensen, to approve a request for public parking lot closures for the proposed Marengo Farmer's Market. The aldermen voted as follows:

Ayes: Keenum, Martin, Mortensen, DeBoer, Hall, Miller and Hammortree

Nays: 0

Abstain: Smith

The motion passed.

c. Action on an Ordinance Making a Zoning Text Amendment to Section 1.03 (4) to Permit Manufacturing of Firearms Pursuant to Alcohol, Tobacco & Firearms Regulations as a Special Use in the B-2 General Business District and Issuance of a Special Use Permit for Said Use – 20014 East Grant Hwy – Domenic DeBock – Marengo Guns Inc, and Gene & Sandra Lindow

Assistant City Administrator Blakemore introduced Domenic DeBock, Marengo Guns, Inc., who then answered questions posed by the Council on the requested amendment. The request at this time is to allow them to Cerakote guns that are currently in stock, allow gunsmithing on premises, and allow for slide modifications. This zoning text amendment was approved by the Planning & Zoning Commission.

Alderman Nicole DeBoer made a motion, seconded by Alderman Mike Miller, an Ordinance making a Zoning Text Amendment to Section 1.03 (4) to permit manufacturing of firearms pursuant to ATF Regulations, as a Special Use in the B -2 General Business District and issuance of a Special Use Permit for said use – 20014 E. Grant Hwy – Domenic DeBock – Marengo Guns, Inc., and Gene & Sandra Lindow. The aldermen voted as follow:

Ayes: Hall, DeBoer, Mortensen, Smith, Hammortree, Martin and Miller

Nays: Keenum

The motion passed.

d. Authorization and Direction to Staff and City Attorney in response to Vipul and Sam Patel's Request regarding future liquor license issuance for 20009 – 20015 E. Grant Hwy. Commercial Strip Center development

Attorney Arevalo spoke about the request made by Vipul and Sam Patel's request of the City and answered questions on the proposed document. There are 5 (five) specific requirements that the applicant must meet in order for the Council to approve the requested liquor licenses. If approved, City staff will deliver the document to the applicant. The applicant's representative, Corey Brackmann, was present and answered questions from the Council. Alderman Smith questioned why the applicant had not submitted information on other locations that have this type of set-up, as had been requested when they approached the Council earlier. Mr. Brackmann will speak with the applicants and remind them to get that information to the Council for review.

Alderman Nicole DeBoer made a motion, seconded by Alderman Steve Mortensen, to approve the document relating to the proposed Commercial Strip Center Development at 20009 – 20015 East Grant Highway. The aldermen voted as follows:

Ayes: Miller, Smith, DeBoer, Martin, Hall and Mortensen
Nays: Keenum and Hammortree
The motion passed.

- e. *Action on an Ordinance Granting Special Use Permit for a 2-acre Parcel Currently Zoned B-2 General Business District Pursuant to Section 15 of the Marengo Zoning Code, for a Two Drive-Through Facilities Commercial Development at 20009 – 20015 E. Grant Hwy – Brackmann Construction and Vipul Patel and Sam Patel*

The applicants are requesting a special use permit to include two drive-through facilities to the Commercial Development of 20009 – 20015 E Grant Highway (Commercial Strip Center). The PZC approved the request with a condition required of the applicant that they come back before the PZC for review of the project once the engineering for the turn lane and the design of the proposed use is finalized.

Alderman Nicole DeBoer made a motion, seconded by Alderman Michael Smith, to approve an Ordinance granting a Special Use Permit for a 2-Acre parcel currently zoned B-2 General Business District Pursuant to Section 15 of the Marengo Zoning Code, for a Two Drive-through Facilities Commercial Development at 20009 – 20015 E. Grant Hwy – Brackmann Construction and Vipul Patel and Sam Patel. The aldermen voted as follows:

Ayes: Keenum, Mortensen, DeBoer, Miller, Hall, Smith, Hammortree and Martin
Nays: 0
The motion passed.

- f. *Action on Authorizing Staff to Proceed Waiving Competitive Bidding with the Purchase of a 1999 Elgin Pelican Street Sweeper for \$18,000 from R.N.O.W. Inc., West Allis, WI.*

Public Works Director Howard Moser spoke on the possible purchase of a 1999 Elgin Pelican Street Sweeper. He discussed the condition of the current unit. The funds for this purchase will come from the Street Vehicle Replacement Fund and the General Fund Operating Contingency Fund. Mr. Moser contacted Stark Enterprises, and they will pick-up and deliver the unit for \$700. The quote from R.N.O.W. was \$1,500. The City will surplus the 1992 Whirlwind (the current unit) with any funds collected from the sale to reimburse the General Fund Operating Contingency fund.

Alderman Nicole DeBoer made a motion, seconded by Alderman Todd Hall, for authorization to waive competitive bidding on the purchase of a 1999 Elgin Pelican Street Sweeper for \$18,000 from R.N.O.W., Inc., West Allis, WI. The aldermen voted as follows

Ayes: Smith, Keenum, Mortensen, DeBoer, Miller, Martin, Hall and Hammortree
Nays: 0

The motion passed.

g. Action on an Ordinance Declaring Certain Municipal Property as Surplus

Alderman Nicole DeBoer made a motion, seconded by Alderman Michael Smith, to approve an ordinance declaring certain municipal property as surplus. The aldermen voted as follows:

Ayes: Martin, Hammortree, Hall, Keenum, Mortensen, Miller, DeBoer and Smith

Nays: 0

The motion passed.

h. Action on an Agreement with IDOT Regarding Cost Sharing of Coral/Pleasant Grove Road and Route 23 Traffic Signal Upgrade Cost Sharing – Contract #60V05, State Section 24N-2

Assistant City Administrator Blakemore spoke on Agenda Items h, i and j. This proposed agreement between IDOT and the City of Marengo is for improvement approximately 999 feet of that section of the roadway. The City is responsible for ¼ of that area, and is therefore responsible for ¼ of the cost of improvements deemed necessary by IDOT. The City's total contribution to this project is \$11,845. *Item h requires approval of the agreement. Item i is for approval of the funding of the project. Item j is an ordinance restricting parking in the project area.*

Alderman Nicole DeBoer made a motion, seconded by Alderman Michael Smith, to approve an agreement with IDOT regarding cost sharing of Coral Road / Pleasant Grove Road and Route 23 traffic signal upgrade – Contract #60V05, State Section 24 N-2. The aldermen voted as follows:

Ayes: Smith, Keenum, Martin, Mortensen, DeBoer, Hall, Miller and Hammortree

Nays: 0

The motion passed.

i. Action on Funding Resolution Pursuant to an Agreement with the State of Illinois for the Improvement of IL Rte. 23 at Coral Road / Pleasant Grove Road, Contract #60V05, State Section: 24 N-2

Alderman Steve Mortensen made a motion, seconded by Alderman Nicole DeBoer, on a funding resolution pursuant to an agreement with the State of Illinois for the improvement of IL Rte 23 at Coral Road / Pleasant Grove Road, Contract # 60 V 05, State Section: 24 N-2. The aldermen voted as follows:

Ayes: Hall, DeBoer, Mortensen, Smith, Hammortree, Martin, Keenum and Miller

Nays: 0

The motion passed.

j. Action on an Ordinance Restricting Parking Along FAP Route 324 (IL Route 23) at Coral / Pleasant Grove Road within the City of Marengo

Alderman Nicole DeBoer made a motion, seconded by Alderman Steve Mortensen, to approve an Ordinance restricting parking along FAP Route 324 (IL Rte 23) at Coral / Pleasant Grove Road within the City of Marengo. The aldermen voted as follows:

Ayes: Miller, Keenum, Smith, DeBoer, Hammortree, Martin, Hall and Mortensen

Nays: 0

The motion passed.

MAYOR'S STATEMENTS AND REPORTS

Mayor Koziol has toured the WWTP, as have several of the Council. He has learned quite a bit about the operation after speaking with the people that work there. Last week he met with the Park District and

participated in the construction of the playground area. He commended the members of the community that participated. He, along with Josh and Nikki, met with the group that is working towards expanding a youth center. They are currently using the old library, but are in need of a larger property to accommodate their future plans. He reported that he has had several meetings with the entities involved in the I-90 Interchange for Route 23, and was happy to note that things are progressing well. He then stated: "I have heard from several people that I did not support the project. I have heard that a member of City Council has been telling people that with the departure of Gary Boden that the project may fail. This is false. Mr. Blakemore has already been making strides in making this a complete seamless transition. I am going on record right now stating that I support the project. The support of the project from McHenry County, IDOT and the Toll Way Authority has been tremendous. Without this support the project would have surely failed. I look forward to the upcoming meetings I have scheduled so I can communicate my support to them directly. I would also like to request that no one speak for me or on behalf of the City on these matters. With so many agencies involved, it can definitely complicate things. While everyone has the right to express opinions and I encourage opinions and feedback, I would hope that enough respect for my position exists that no one speaks for me. If there are rumors that you would like clarified, and that goes for anybody, please contact me. If I can't answer it, I will find an answer for you."

DEPARTMENT HEAD AND STAFF REPORTS

Asst. City Administrator Joshua Blakemore updated the Council on McRide data and discussed the information given to them on ridership. The City is part of NIMIC (Northern Illinois Municipal Co-op, and there is a possibility for street lighting bids through them. He will keep the Council informed if this is possible. There was a meeting about 2 weeks ago, with Tim Hartnett, to get a status update on the toll way project, and explained what will be happening in the next few of months. He requested an update from the Illinois General Office regarding the 300 West LLC / Arnolds Engineering situation, but has not heard back from them. He proposed that the Council look at earmarking the gravel pit tipping fees generated towards the Coral Road / Pleasant Grove Road / Route 23 signal upgrade. There is \$15,000 budgeted as income from those fees. He has expressed, in his weekly email to all Council members, a desire to sit down with each person and go over any questions or concerns they might have. He has received a response from some, but would like to meet with all. He will continue to send out weekly emails to keep everyone updated with what is happening in the City.

Finance Director Jennifer Snelten noted that the approved budget books were given to each of the aldermen. The packet also included the April Budget Trend report and the Treasurer's report. She reviewed the WWTP payment projections for the term of the loan.

Public Works Director Howard Moser advised that brush drop-off for residents at the WWTP is open weekdays from 8 am to 2 pm. Crews are working on repairs from utility cuts that occurred from main breaks and sewer repair projects. They are also out doing some jetting on Stevenson Street to eliminate root problems. He thanked the Council for the appointment, and also those Council members who came last week to tour the WWTP. He hopes it was informative for everyone. The Acres Group will be applying mulch this week to the flower and tree beds at Calvin Spencer Park, the Police Station, and at City Hall. They are working at setting up a meeting with the business owners in the downtown area to discuss the sidewalk repair options. Building permits have increased, as well as the hours of operation at the building department, with Angela doing a fantastic job.

Chief of Police Rich Solarz spoke briefly about the shooting incident in town recently, and advised that this is an ongoing investigation and as such he is unable to provide any specific information. He said that the Community support the Police Department has received recently is amazing. He provided updated information on the recent rash of car burglaries, and noted that the vehicles involved were all unlocked at the time they were broken into. Advised residents to lock their vehicles and keep personal items stowed away and out of site. June 23rd is the graduation date from the academy for our new officer.

City Engineer Tim Hartnett advised that the projects are going well. He did ask that if anyone has a question for HR Green, to please email the question(s) to Josh or Howard, who in turn will forward the question to his attention. He will respond back to them as quickly as possible.

City Attorney Carlos Arevalo had no report.

REPORTS AND STATEMENTS FROM CITY COUNCIL

Alderman Mike Miller thanked everyone for their help at the Park District during the installation of the new playground equipment. Mayor Koziol and Alderman Matt Keenum both thanked Mike for his work on this.

ADJOURNMENT

Alderman Steve Mortensen made a motion, seconded by Alderman Nicole DeBoer, to adjourn the meeting. The motion passed with a voice vote. The meeting adjourned at 8:50 PM.

Constance J Boxleitner
City Clerk

The City Council approved these minutes on _____

DRAFT

#6

CITY OF MARENGO

BOARD MEETING: 06/12/17

BILLS PAYABLE REPORT FOR JUNE, 2017

PAGE: 1

WARRANT NO.: 1

GENERAL CORPORATE FUND

CHECKS & DIR. DEBITS

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
<u>PAYROLL AND MISCELLANEOUS EXPENDITURES</u>		
BLUE CROSS BLUE SHIELD (228)		\$7,718.96
724136-06 JUNE 2017 MEDICAL INSURANCE PLAN PREMIUMS/ EMPLOYEE SHARE	01-208-000	7,718.96
DEARBORN NATIONAL LIFE INSURANCE CO (718)		\$323.55
F015934-06 JUNE 2017 LIFE INSURANCE PLAN PREMIUMS/ VOLUNTARY EMPLOYEE SHARE	01-208-002	323.55
MARENGO CEMETERY BOARD (1260)		\$773.80
5/30/17 PROPERTY TAX DISTRIBUTION #1	01-282-000	773.80
METLIFE (1369)		\$664.26
KM0591182-06 JUNE 2017 DENTAL INSURANCE PLAN PREMIUMS/ EMPLOYEE SHARE	01-208-000	664.26
VISION SERVICE PLAN OF ILLINOIS (2199)		\$89.80
12222915-06 JUNE 2017 VISION INSURANCE PLAN PREMIUMS/ EMPLOYEE SHARE	01-208-000	89.80
MSC - 410526 (579)		\$36.55
1000624321 RILEY RETIREMENT PARTY SUPPLIES	01-390-01	36.55
DAVID AND/OR JANIS TURES (3133)		\$1,000.00
REFUND SIDEWALK CUT DEPOSIT	01-345-00	1,000.00
TOTAL PAYROLL AND MISCELLANEOUS EXPENDITURES		\$10,606.92
<u>ADMINISTRATION DEPARTMENT EXPENDITURES</u>		
AZAVAR AUDIT SOLUTIONS, INC. (135)		\$66.82
13211 JUNE 2017 CONTINGENCY PAYMENT/NICOR & COMED	01-51-688.04	66.82
BLUE CROSS BLUE SHIELD (228)		\$2,133.12
724136-06 JUNE 2017 MEDICAL INSURANCE PLAN PREMIUMS/ CITY SHARE	01-51-403.00	2,133.12
CHARTER COMMUNICATIONS (380)		\$239.92
824511663007162 ACCT 8245116630071621/ 5/16-6/15/17 PHONE SERVICE	01-51-523.00	239.92
DEARBORN NATIONAL LIFE INSURANCE CO (718)		\$-34.22
F015934-06 JUNE 2017 LIFE INSURANCE PLAN PREMIUMS/CITY SHARE	01-51-403.00	-34.22
11TH STREET EXPRESS-PRINTING, INC. (623)		\$29.89
121151 GENERAL FUND CHECKS	01-51-565.01	29.89
FIRST NATIONAL BANK OF OMAHA (2575)		\$1,155.71
002727 NIU OUTREACH/BLAKEMORE REGISTRATION/ILCMA CONFERENCE/6/14-6/16/17	01-51-430.00	250.00
391791 WALMART/FILE FOLDERS	01-51-565.01	25.60
393547 RESCUE ESSENTIALS/QUICKCLOT GAUZE PADS	01-51-529.04	424.89
738305 EAGLE RIDGE/LODGING/BLAKEMORE/ILCMA CONFERENCE/6/14-6/16/17	01-51-430.00	444.48
979708 WALMART/FLASH DRIVE	01-51-565.01	10.74
HINCKLEY SPRINGS (2998)		\$53.86
14457314 042517 WATER DELIVERY	01-51-565.01	26.93
14457314 052517 WATER DELIVERY	01-51-565.01	26.93
HR GREEN, INC. (1945)		\$3,605.30
111860 4/15-5/19/17 ENGINEERING SERVICE/GENERAL ADMINISTRATIVE AND MEETING ATTENDANCE/ PROJECT 170200/PHASE 50	01-51-636.00	814.64
111860 4/15-5-19/17 ENGINEERING SERVICE/GENERAL ADMINISTRATIVE/FTP SITE SET-UP, DEVELOPMENT PLAN BROCHURE UPDATE AND REVIEW CORAL/ PLEASANT GROVE RD SIGNAL IGA & MOU	01-51-636.02	690.07
111863 4/15-5/19/14 ENGINEERING SERVICES/GENERAL ADMINISTRATIVE & PROJECT UPDATES	01-51-636.00	466.34
111863 4/15-5/19/17 ENGINEERING SERVICES/COMP PLAN UPDATES	01-51-636.02	101.25
111863 4/15-5/19/17 ENGINEERING SERVICES/SOUTH CORRIDOR ROUTE 23 TOLLWAY ECONOMIC DEVELOPMENT & PLANNING UPDATES	01-51-636.02	1,021.50

CITY OF MARENGO

BOARD MEETING: 06/12/17

BILLS PAYABLE REPORT FOR JUNE, 2017

PAGE: 2

WARRANT NO.: 1

GENERAL CORPORATE FUND

CHECKS & DIR. DEBITS

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
<u>ADMINISTRATION DEPARTMENT EXPENDITURES</u>		
111863 4/15-5/19/17 ENGINEERING SERVICES/SOUTH CORRIDOR ROUTE 23 TOLLWAY EXTERNAL MEETINGS/MU8	01-51-636.02	211.50
111867 4/15-5/19/17 ENGINEERING SERVICES/ZONING MAP UPDATE	01-51-636.00	300.00
IL CITY/COUNTY MANAGEMENT ASSOCIATION (966)		\$179.50
07/1/17-6/30/18 ANNUAL MEMBERSHIP DUES/BLAKEMORE	01-51-443.00	179.50
ILLINOIS PUBLIC RISK FUND (999)		\$8,360.12
38528 JULY 2017 WORKERS COMPENSATION PREMIUM & ADMINISTRATIVE FEE	01-51-408.01	7,183.12
44610 1/1/16-12/31/16 REVISED AUDITED WORKERS COMPENSATION PREMIUM & ADMINISTRATIVE FEE	01-51-408.01	1,177.00
MCHENRY COUNTY DIV. OF TRANSPORTATION (3019)		\$1,834.75
9-27 MAY 2017 LOCAL SHARE/MCRIDE	01-51-588.01	1,834.75
METLIFE (1369)		\$370.21
KM0591182-06 JUNE 2017 DENTAL INSURANCE PLAN PREMIUMS/ CITY SHARE	01-51-403.00	370.21
NORTHERN SAFETY CO., INC. (1546)		\$96.89
902422068 SAFETY VESTS	01-51-435.05	96.89
OFFICE DEPOT (1575)		\$372.17
927301465001 COPY PAPER	01-51-565.01	78.52
927706740001 COPY PAPER, PAGE DIVIDERS, CARD STOCK, AND BINDER CLIPS	01-51-565.01	43.93
928963329001 FLASH DRIVES	01-51-565.01	41.82
929035858001 COPY PAPER	01-51-565.01	39.26
930635847001 COPY PAPER	01-51-565.01	39.26
930636063001 FLASH DRIVES	01-51-565.01	19.00
931203712001 PRINTER AND INK CARTRIDGE/MAYOR'S OFFICE	01-51-565.01	110.38
RESERVE ACCOUNT (1766)		\$500.00
015153200 METER ACCOUNT 28966935	01-51-532.00	500.00
RYDIN DECAL (1836)		\$1,143.86
331081 2017/18 VEHICLE STICKERS	01-51-533.02	1,143.86
U.S. POSTAL SERVICE (2137)	06/01 CK# 34855	\$939.07
FY 2017-18 VEHICLE STICKER NOTICES/POSTAGE	01-51-532.00	939.07
VISION SERVICE PLAN OF ILLINOIS (2199)		\$48.92
12222915-06 JUNE 2017 VISION INSURANCE PLAN PREMIUMS/ CITY SHARE	01-51-403.00	48.92
VERIZON WIRELESS (2787)		\$188.09
687248174-00001 4/16-5/115/17 SERVICE	01-51-523.00	188.09
TOTAL ADMINISTRATION DEPARTMENT EXPENDITURES		\$21,283.98
<u>POLICE DEPARTMENT EXPENDITURES</u>		
AT&T (109)		\$257.33
815Z0400047651 5/16-6/15/17 SERVICE/RADIO CIRCUIT FROM WATER TOWER TO PD	01-52-523.00	257.33
BLUE CROSS BLUE SHIELD (228)		\$14,142.77
724136-06 JUNE 2017 MEDICAL INSURANCE PLAN PREMIUMS/ CITY SHARE	01-52-403.00	14,142.77
CHARTER COMMUNICATIONS (380)		\$229.92
824511663000123 ACCT 8245116630001230 / 6/1-6/30/17 PHONE SERVICE	01-52-523.00	179.94
824511663000123 ACCT 8245116630001230/ 6/1-6/30/17 INTERNET SERVICE	01-52-523.00	49.98
CITY OF MCHENRY (415)		\$9,878.89
051717 JUNE 2017 DISPATCH SERVICES	01-52-688.00	9,878.89

CITY OF MARENGO

BOARD MEETING: 06/12/17

BILLS PAYABLE REPORT FOR JUNE, 2017

PAGE: 3

WARRANT NO.: 1

GENERAL CORPORATE FUND

CHECKS & DIR. DEBITS

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
<u>POLICE DEPARTMENT EXPENDITURES</u>		
DEARBORN NATIONAL LIFE INSURANCE CO (718)		\$148.64
F015934-06 JUNE 2017 LIFE INSURANCE PLAN PREMIUMS/CITY SHARE	01-52-403.00	148.64
MSC - 410526 (579)		\$44.45
1000625110 KITCHEN AND CLEANING SUPPLIES	01-52-565.02	39.45
1000628473 CLEANING SUPPLIES	01-52-565.02	2.00
1000633234 CLEANING SUPPLIES	01-52-565.02	3.00
11TH STREET EXPRESS-PRINTING, INC. (623)		\$29.89
121151 GENERAL FUND CHECKS	01-52-565.02	29.89
FIRST NATIONAL BANK OF OMAHA (2575)		\$362.92
190217 AMAZON.COM/OTTERBOX CELL PHONE CASE/BOYCE	01-52-523.00	22.92
508327 ILLINOIS ASSOCIATION OF CHIEFS OF POLICE/ 10/21-10/24/17 CONFERENCE/SOLARZ	01-52-430.00	295.00
670177 INTERNATIONAL LAW ENFORCEMENT EDUCATORS & TRAINERS ASSOCIATION DUES/KJELLGREN	01-52-443.00	45.00
PAUL FRITZ (737)		\$77.06
REIMBURSEMENT WALMART/SD CARDS	01-52-565.02	77.06
HINCKLEY SPRINGS (2998)		\$211.15
14457314 042517 WATER DELIVERY	01-52-565.02	86.85
14457314 052517 WATER DELIVERY	01-52-565.02	124.30
LINDSAY AUTO PARTS, INC. (1204)		\$73.31
971738 DECAL REMOVER/M6	01-52-511.00	17.32
973403 EPOXY/RADAR	01-52-512.00	6.19
973708 TIRE PATCH	01-52-511.00	49.80
MARENGO GUNS (3071)		\$2,015.00
51917 AMMUNITION	01-52-430.00	2,015.00
METLIFE (1369)		\$1,116.82
KM0591182-06 JUNE 2017 DENTAL INSURANCE PLAN PREMIUMS/ CITY SHARE	01-52-403.00	1,116.82
OFFICE DEPOT (1575)		\$142.97
927301465001 COPY PAPER	01-52-565.02	39.26
927706740001 POST IT NOTES	01-52-565.02	11.56
928963329001 FILE FOLDERS	01-52-565.02	13.63
929035858001 COPY PAPER	01-52-565.02	78.52
P.F. PETTIBONE & COMPANY (1649)		\$258.65
172299 CITATION BOOKS	01-52-565.02	258.65
RESERVE ACCOUNT (1766)		\$250.00
015153200 METER ACCOUNT 28966935	01-52-532.00	250.00
VISION SERVICE PLAN OF ILLINOIS (2199)		\$151.41
12222915-06 JUNE 2017 VISION INSURANCE PLAN PREMIUMS/ CITY SHARE	01-52-403.00	151.41
VERIZON WIRELESS (2787)		\$192.86
687248174-00001 4/16-5/115/17 SERVICE	01-52-523.00	192.86
TOTAL POLICE DEPARTMENT EXPENDITURES		\$29,584.04
<u>STREET DEPARTMENT EXPENDITURES</u>		
A.A. ANDERSON, INC. (82)		\$498.19
94759 REPLACEMENT OF HEATER HOSES ON GEHL 6640	01-53-512.00	498.19
BLUE CROSS BLUE SHIELD (228)		\$5,924.12
724136-06 JUNE 2017 MEDICAL INSURANCE PLAN PREMIUMS/ CITY SHARE	01-53-403.00	5,924.12

CITY OF MARENGO

BOARD MEETING: 06/12/17

BILLS PAYABLE REPORT FOR JUNE, 2017

PAGE: 4

WARRANT NO.: 1

GENERAL CORPORATE FUND

CHECKS & DIR. DEBITS

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
<u>STREET DEPARTMENT EXPENDITURES</u>		
CHARTER COMMUNICATIONS (380)		\$59.98
824511663000144 ACCT 8245116630001446/ 6/1-6/30/17 PHONE SERVICE	01-53-523.00	59.98
CINTAS CORPORATION #355 (411)		\$369.48
355385083 UNIFORMS	01-53-469.00	92.37
355388066 UNIFORMS	01-53-469.00	92.37
355391075 UNIFORMS	01-53-469.00	92.37
355394059 UNIFORMS	01-53-469.00	92.37
COMED (438)		\$6,742.66
1488129005 3/20-4/18/17 SERVICE/STREET LIGHTING/STREET LIGHTS OWNED BY COMED/RENTAL, MAINTENANCE & USAGE CHARGES	01-53-527.00	6,445.66
2891090021 3/15-4/13/17 SERVICE/STREET LIGHTING/CITY OWNED STREET LIGHTS/ELECTRIC USAGE CHARGES	01-53-527.00	297.00
COMED (439)		\$37.77
2361160029 3/14-4/13/14/17 SERVICE/STREET LIGHTING/CITY LOT #2/ELECTRIC USAGE CHARGES	01-53-527.00	37.77
DEARBORN NATIONAL LIFE INSURANCE CO (718)		\$50.98
F015934-06 JUNE 2017 LIFE INSURANCE PLAN PREMIUMS/CITY SHARE	01-53-403.00	50.98
11TH STREET EXPRESS-PRINTING, INC. (623)		\$29.89
121151 GENERAL FUND CHECKS	01-53-567.01	29.89
FIRST NATIONAL BANK OF OMAHA (2575)		\$11.98
382117 AMAZON.COM/CELL PHONE BELT CLIP/ZWICKY	01-53-523.00	11.98
LINDSAY AUTO PARTS, INC. (1204)		\$163.04
972645 HEAD LAMPS/BELSHE TRAILER	01-53-512.00	16.26
972698 MARKER LIGHTS/BELSHE TRAILER	01-53-512.00	2.71
972764 REPLACEMENT HEADLIGHTS/BELSHE TRAILER	01-53-512.00	3.69
974699 HYDRAULIC HOSES AND CONNECTORS/T4	01-53-511.00	114.40
975041 LATEX GLOVES	01-53-511.00	25.98
MARENGO SIGNS INC. (1282)		\$75.00
18854 BRUSH DROP OFF SIGNS	01-53-567.00	75.00
METLIFE (1369)		\$513.56
KM0591182-06 JUNE 2017 DENTAL INSURANCE PLAN PREMIUMS/ CITY SHARE	01-53-403.00	513.56
NEWMAN TRAFFIC SIGNS (1508)		\$170.89
TI-0309834 DIRECTIONAL SIGNS	01-53-513.01	170.89
NORTHERN SAFETY CO., INC. (1546)		\$181.74
902453267 YEARTON 2017/18 BOOT ALLOWANCE	01-53-469.00	181.74
RUSH TRUCK CENTERS HUNTLEY (2915)		\$649.35
3006315225 AIR CONDITIONING REPAIR/T10	01-53-511.00	649.35
VISION SERVICE PLAN OF ILLINOIS (2199)		\$73.02
12222915-06 JUNE 2017 VISION INSURANCE PLAN PREMIUMS/ CITY SHARE	01-53-403.00	73.02
VERIZON WIRELESS (2787)		\$209.06
687248174-00001 4/16-5/115/17 SERVICE	01-53-523.00	209.06
WELCH BROS. BELVIDERE, INC. (2241)		\$942.70
265996 STRUCTURE AND FLAT-TOP FOR STORM SEWER REPAIR	01-53-525.00	942.70
TOTAL STREET DEPARTMENT EXPENDITURES		\$16,703.41

CITY OF MARENGO

BOARD MEETING: 06/12/17

BILLS PAYABLE REPORT FOR JUNE, 2017

PAGE: 5

WARRANT NO.: 1

GENERAL CORPORATE FUND

CHECKS & DIR. DEBITS

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
<u>PUBLIC GROUNDS, WORKS & BEAUTIFICATION EXPENDITURES</u>		
A FREEDOM FLAG CO. (2851)		\$69.95
21359 RED, WHITE AND BLUE BANNER FOR CITY HALL	01-54-594.04	69.95
ACRES GROUP (3130)		\$5,571.43
AEI_0259600 LAWN MOWING AND LANDSCAPE SERVICES/APRIL 2017	01-54-688.05	5,571.43
BRAUN THYSSENKRUPP ELEVATOR (262)		\$255.58
128575 QUARTERLY EXAM & SERVICE CHARGE/6/1-8/31/17/ 3 OF 4	01-54-518.00	255.58
FIRST NATIONAL BANK (693)		\$16,224.47
20060171 PRINCIPAL AND INTEREST PAYMENT/BESINGER LAND AQUISITION LOAN	01-54-594.06	16,224.47
CHARTER COMMUNICATIONS (380)		\$146.09
824511663000144 ACCT 8245116630001446/ 6/1-6/30/17 INTERNET SERVICE	01-54-526.03	69.98
824511663002179 ACCT 8245116630021790/ 5/16-6/15/17 INTERNET SERVICE	01-54-526.03	76.11
CONSOLIDATED MATERIALS (2975)		\$100.00
11130 DISPOSAL OF SPOILS	01-54-515.00	100.00
11TH STREET EXPRESS-PRINTING, INC. (623)		\$29.87
121151 GENERAL FUND CHECKS	01-54-567.00	29.87
FIRST NATIONAL BANK OF OMAHA (2575)		\$119.84
808197 WALMART/AIR CONDITIONER/MAYORS OFFICE	01-54-510.00	119.84
MENARD'S (1364)		\$12.98
33968 CHAIN SAW OIL	01-54-593.00	12.98
STARK SERVICE, INC. (2634)		\$981.00
143836 CONCRETE	01-54-515.00	981.00
TEMPLE DISPLAY LTD (2857)		\$1,011.00
16581 LED HOLIDAY DECORATIONS	01-54-594.04	1,011.00
TYCO INTEGRATED SECURITY LLC (2782)		\$236.61
28573196 SECURITY FOR PUBLIC WORKS BUILDING/ 6/1-8/31/17	01-54-526.03	236.61
TOTAL PUBLIC GROUNDS, WORKS & BEAUTIFICATION EXPENDITURES		\$24,758.82
<u>BUILDING DEPARTMENT EXPENDITURES</u>		
CHARTER COMMUNICATIONS (380)		\$86.23
824511663000144 ACCT 8245116630001446/ 6/1-6/30/17 PHONE SERVICE	01-55-523.00	86.23
DEARBORN NATIONAL LIFE INSURANCE CO (718)		\$4.64
F015934-06 JUNE 2017 LIFE INSURANCE PLAN PREMIUMS/CITY SHARE	01-55-403.00	4.64
HINCKLEY SPRINGS (2998)		\$163.36
14457314 042517 WATER DELIVERY	01-55-565.00	40.16
14457314 052517 WATER DELIVERY	01-55-565.00	123.20
LINDSAY AUTO PARTS, INC. (1204)		\$2.58
973254 WHEEL NUTS/B1	01-55-511.00	2.58
OFFICE DEPOT (1575)		\$47.66
927301465001 COPY PAPER	01-55-565.00	39.26
930635847001 CLASP ENVELOPES	01-55-565.00	8.40
RESERVE ACCOUNT (1766)		\$50.00
015153200 POSTAGE	01-55-532.00	50.00
VERIZON WIRELESS (2787)		\$130.67
687248174-00001 4/16-5/15/17 SERVICE	01-55-523.00	130.67

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
<u>BUILDING DEPARTMENT EXPENDITURES</u>		
WORKING WORLD, INC (3112)		\$1,095.36
132299 STAFFING CHARGE/BUILDING DEPARTMENT ADMINISTRATIVE ASSISTANT/4/23-4/29/17 - 20 HR	01-55-638.02	391.20
132372 STAFFING CHARGE/BUILDING DEPARTMENT ADMINISTRATIVE ASSISTANT/4/30-5/6/17 - 16 HR	01-55-638.02	312.96
132440 STAFFING CHARGE/BUILDING DEPARTMENT ADMINISTRATIVE ASSISTANT/5/7-5/13/17 - 20 HR	01-55-638.02	391.20
TOTAL BUILDING DEPARTMENT EXPENDITURES		\$1,580.50
<u>RESERVES EXPENDITURES</u>		
MARENGO POLICE PENSION FUND/#4229-2366 (2920)		\$20,512.10
5/30/17 PROPERTY TAX DISTRIBUTION #1	01-59-779.10	20,512.10
R.N.O.W., INC. (3135)		\$9,750.00
2017-51721 (50%) PURCHASE OF 1999 ELGIN PELICAN STREET SWEEPER/SERIAL # S8768D	01-59-799.00	9,750.00
TOTAL RESERVES EXPENDITURES		\$30,262.10

GENERAL CORPORATE FUND RECAP

CODE	DESCRIPTION	AMOUNT
	PAYROLL AND MISCELLANEOUS	10,606.92
51	ADMINISTRATION DEPARTMENT	21,283.98
52	POLICE DEPARTMENT	29,584.04
53	STREET DEPARTMENT	16,703.41
54	PUBLIC GROUNDS, WORKS & BEAUTIFICATION	24,758.82
55	BUILDING DEPARTMENT	1,580.50
59	RESERVES	30,262.10
	TOTAL GENERAL CORPORATE FUND EXPENDITURES	134,779.77

CITY OF MARENGO

BILLS PAYABLE REPORT FOR JUNE, 2017

PAGE: 7

BOARD MEETING: 06/12/17

PUBLIC WORKS VEHICLE REPLACEMENT - SINKING FUND

CHECKS & DIR. DEBITS

WARRANT NO.: 1

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
<u>STREET DEPARTMENT EXPENDITURES</u>		
R.N.O.W., INC. (3135)		\$9,750.00
2017-51721 (50%) PURCHASE OF 1999 ELGIN PELICAN STREET SWEEPER/SERIAL # S8768D	06-53-794.00	9,750.00
TOTAL STREET DEPARTMENT EXPENDITURES		\$9,750.00

PUBLIC WORKS VEHICLE REPLACEMENT - SINKING FUND RECAP		
CODE	DESCRIPTION	AMOUNT
53	STREET DEPARTMENT	9,750.00
	TOTAL PUBLIC WORKS VEHICLE REPLACEMENT - SINKING FUNG	9,750.00

CITY OF MARENGO

BOARD MEETING: 06/12/17

BILLS PAYABLE REPORT FOR JUNE, 2017

PAGE: 8

WARRANT NO.: 1

MOTOR FUEL TAX FUND

CHECKS & DIR. DEBITS

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
PETER BAKER & SON (150)		\$372.15
15501 HOT MIX ASPHALT	20-00-713.01	372.15
TOTAL MOTOR FUEL TAX FUND EXPENDITURES		\$372.15

CITY OF MARENGO

BOARD MEETING: 06/12/17

BILLS PAYABLE REPORT FOR JUNE, 2017

PAGE: 9

WARRANT NO.: 1

RETAINED PERSONNEL FUND

CHECKS & DIR. DEBITS

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
<u>PAYROLL AND MISCELLANEOUS EXPENDITURES</u>		
HR GREEN, INC. (1945)		\$3,594.50
111861 4/15-5/19/17 ENGINEERING SERVICES/MDC TRANSFER FACILITY	22-215-000	2,477.00
111864 4/15-5/19/17 ENGINEERING SERVICES/WOODSTONE /DEERPASS ESTATES VI/86160153.01	22-215-000	869.00
111865 4/15-5/19/17 ENGINEERING SERVICES/WOODSTONE /DEERPASS ESTATES VI/86160153	22-215-000	248.50
TOTAL PAYROLL AND MISCELLANEOUS EXPENDITURES		\$3,594.50

RETAINED PERSONNEL FUND RECAP

CODE	DESCRIPTION	AMOUNT
	PAYROLL AND MISCELLANEOUS	3,594.50
	TOTAL RETAINED PERSONNEL FUND EXPENDITURES	3,594.50

CITY OF MARENGO

BOARD MEETING: 06/12/17

BILLS PAYABLE REPORT FOR JUNE, 2017

PAGE: 10

WARRANT NO.: 1

WATER & SEWER FUND

CHECKS & DIR. DEBITS

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
<u>WATER DEPARTMENT EXPENDITURES</u>		
ASSOCIATED ELECTRICAL CONTRACTORS (107)		\$490.60
05-01-2017 INSTALLATION OF NEW SURGE SUPPRESSOR/WELL 7	30-70-510.00	490.60
BLUE CROSS BLUE SHIELD (228)		\$1,498.17
724136-06 JUNE 2017 MEDICAL INSURANCE PLAN PREMIUMS/ CITY SHARE	30-70-403.00	1,498.17
CHARTER COMMUNICATIONS (380)		\$33.73
824511663000144 ACCT 8245116630001446/ 6/1-6/30/17 PHONE SERVICE	30-70-523.00	33.73
CINTAS CORPORATION #355 (411)		\$88.72
355385083 UNIFORMS	30-70-469.00	22.18
355388066 UNIFORMS	30-70-469.00	22.18
355391075 UNIFORMS	30-70-469.00	22.18
355394059 UNIFORMS	30-70-469.00	22.18
COMED (438)		\$1,403.82
1017202024 3/16-4/14/17 SERVICE/501 NICOLE/WELL #8	30-70-526.00	1,197.55
2512078001 3/10-4/10/17 SERVICE/416 STEVENSON	30-70-526.00	63.27
3279033030 3/17-4/18/17 SERVICE/0 BRIDEN DR	30-70-526.00	65.72
3812080106 3/17-4/18/17 SERVICE/240 N. PROSPECT	30-70-526.00	77.28
CONSTELLATION NEWENERGY, INC. (463)		\$1,695.11
0039620878 4/18-5/17/17 SERVICE/105 LYNN DR/PUMP STATION	30-70-526.00	424.08
0096414999 4/18-5/17/17 SERVICE/840 GREENLEE	30-70-526.00	1,271.03
DEARBORN NATIONAL LIFE INSURANCE CO (718)		\$16.68
F015934-06 JUNE 2017 LIFE INSURANCE PLAN PREMIUMS/CITY SHARE	30-70-403.00	16.68
DEBT SERVICE FUND (532)		\$22,265.67
JUNE 2017 TRANSFER TO DEBT SERVICE FUND	30-70-587.00	22,265.67
11TH STREET EXPRESS-PRINTING, INC. (623)		\$44.16
121151 WATER SEWER CHECKS	30-70-565.01	44.16
FIRST NATIONAL BANK OF OMAHA (2575)		\$211.17
760947 AT&T/PAST DUE TELEPHONE BILL/105 LYNN DR. PUMP STATION	30-70-523.00	211.17
HD SUPPLY WATERWORKS, LTD. (872)		\$291.96
G210898 B-BOX REPAIR PARTS	30-70-565.02	291.96
HR GREEN, INC. (1945)		\$201.00
111813 4/15-5/19/17 ENGINEERING SERVICES/GIS ON CALL SUPPORT	30-70-635.00	201.00
ILLINOIS PUBLIC RISK FUND (999)		\$373.09
38528 JULY 2017 WORKERS COMPENSATION PREMIUM & ADMINISTRATIVE FEE	30-70-403.09	373.09
ILLINOIS RURAL WATER ASSOCIATION (1001)		\$433.40
21989 7/1/17-6/30/17 MEMBERSHIP DUES	30-70-443.00	433.40
MCHENRY ANALYTICAL WATER LAB INC (1345)		\$247.50
1702439 WATER SAMPLE TESTING	30-70-638.00	187.50
594162 SAMPLE TESTING COURIER CHARGES/APRIL 2017	30-70-638.00	30.00
594338 WATER SAMPLE TESTING	30-70-638.00	15.00
594389 SAMPLE TESTING COURIER CHARGES/MAY 2017	30-70-635.00	15.00
MENARD'S (1364)		\$132.64
34187 CHLORINE TABLETS, CHLORINE GRANULES, AND SAMPLING VALVE	30-70-565.02	70.95
34477 LIQUID CHLORINE & VINYL TUBING	30-70-593.00	61.69
METLIFE (1369)		\$226.92
KM0591182-06 JUNE 2017 DENTAL INSURANCE PLAN PREMIUMS/ CITY SHARE	30-70-403.00	226.92

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
<u>WATER DEPARTMENT EXPENDITURES</u>		
RESERVE ACCOUNT (1766)		\$100.00
015153200 POSTAGE	30-70-532.00	100.00
VISION SERVICE PLAN OF ILLINOIS (2199)		\$27.14
12222915-06 JUNE 2017 VISION INSURANCE PLAN PREMIUMS/ CITY SHARE	30-70-403.00	27.14
VERIZON WIRELESS (2787)		\$98.96
687248174-00001 4/16-5/115/17 SERVICE	30-70-523.00	98.96
TOTAL WATER DEPARTMENT EXPENDITURES		\$29,880.44
<u>SANITARY & WASTEWATER DEPARTMENT EXPENDITURES</u>		
AT&T UVERSE (3018)		\$74.00
144219884 4/13-5/12/17 INTERNET SERVICES	30-75-523.00	74.00
BLUE CROSS BLUE SHIELD (228)		\$3,097.75
724136-06 JUNE 2017 MEDICAL INSURANCE PLAN PREMIUMS/ CITY SHARE	30-75-403.00	3,097.75
CENTRISYS CORPORATION (2682)		\$497.77
PSI-18049 GREASE FOR CENTRIFUGE	30-75-511.02	497.77
CERTIFIED BALANCE & SCALE (372)		\$897.00
22881 CALIBRATION OF DISOLVED OXYGEN METER, PH METER, AND ODO CAP PROGRAMMING	30-75-635.00	897.00
CINTAS CORPORATION #355 (411)		\$265.20
355385083 UNIFORMS	30-75-469.00	66.30
355388066 UNIFORMS	30-75-469.00	66.30
355391075 UNIFORMS	30-75-469.00	66.30
355394059 UNIFORMS	30-75-469.00	66.30
C.E.S. LTD. (414)		\$39.60
WOD/047229 FUSES	30-75-511.02	39.60
COMED (438)		\$153.02
0588136038 3/14-4/12/17 SERVICE/800 N. STATE/LIFT STATION	30-75-526.00	153.02
CONSTELLATION NEWENERGY, INC. (463)		\$10,149.85
0039478744 4/12-5/10/17 SERVICE/1350 N. STATE/WWTP	30-75-523.00	10,149.85
DEARBORN NATIONAL LIFE INSURANCE CO (718)		\$28.59
F015934-06 JUNE 2017 LIFE INSURANCE PLAN PREMIUMS/CITY SHARE	30-75-403.00	28.59
DEBT SERVICE FUND (532)		\$22,265.67
JUNE 2017 TRANSFER TO DEBT SERVICE FUND	30-75-587.00	22,265.67
11TH STREET EXPRESS-PRINTING, INC. (623)		\$44.15
121151 WATER SEWER CHECKS	30-75-565.01	44.15
FIRST NATIONAL BANK OF OMAHA (2575)		\$67.88
733717 AMAZON.COM/WIRING FOR OXIDITICH CONTROLS	30-75-565.06	67.88
HAWKINS, INC (3085)		\$1,517.35
4074922 FERRIC CHLORIDE & AZONE	30-75-565.06	1,517.35
HD SUPPLY WATERWORKS, LTD. (872)		\$714.26
H196185 PILE AND FLANGES	30-75-511.02	714.26
HINCKLEY SPRINGS (2998)		\$36.69
14457314 042517 WATER DELIVERY	30-75-565.01	26.69
14457314 052517 WATER DELIVERY	30-75-565.01	10.00
HR GREEN, INC. (1945)		\$412.50
111813 4/15-5/19/17 ENGINEERING SERVICES/GIS ON CALL SUPPORT	30-75-635.00	201.00

CITY OF MARENGO

BOARD MEETING: 06/12/17

BILLS PAYABLE REPORT FOR JUNE, 2017

PAGE: 12

WARRANT NO.: 1

WATER & SEWER FUND

CHECKS & DIR. DEBITS

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
<u>SANITARY & WASTEWATER DEPARTMENT EXPENDITURES</u>		
HR GREEN, INC. (1945) CONTINUED ... 111863 4/15-5/19/17 ENGINEERING SERVICES/GENERAL ADMINISTRATIVE/CIP PLANNING & CENTRIFUGE PLANNING/MU7	30-75-636.00	211.50
ILLINOIS PUBLIC RISK FUND (999) 38528 JULY 2017 WORKERS COMPENSATION PREMIUM & ADMINISTRATIVE FEE	30-75-403.09	\$865.79 865.79
ILLINOIS RURAL WATER ASSOCIATION (1001) 21989 7/1/17-6/30/17 MEMBERSHIP DUES	30-75-443.00	\$100.00 100.00
LAI, LTD. (1161) 17-14694 BALLAST FOR UV SYSTEM	30-75-511.02	\$1,318.77 1,318.77
LINDSAY AUTO PARTS, INC. (1204) 974212 WELDING ROD/T73 974355 MARKER LIGHT/T73	30-75-511.00 30-75-511.00	\$11.18 10.00 1.18
MCHENRY ANALYTICAL WATER LAB INC (1345) 594230 LAB SAMPLE TESTING 594312 LAB SAMPLE TESTING	30-75-635.00 30-75-635.00	\$660.00 360.00 300.00
METLIFE (1369) KM0591182-06 JUNE 2017 DENTAL INSURANCE PLAN PREMIUMS/ CITY SHARE	30-75-403.00	\$226.02 226.02
POLYDYNE, INC. (1673) 1136374 POLYMER FOR CENTRIFUGE	30-75-565.06	\$1,800.00 1,800.00
RESERVE ACCOUNT (1766) 015153200 POSTAGE	30-75-532.00	\$100.00 100.00
U.S. POSTAL SERVICE (2137) JUNE 2017 WATER-SEWER BILLS FOR SECTION 2, AND PAST DUE BILLS FOR SECTION 1	06/02 CK# 19023 30-75-532.00	\$163.57 163.57
USA BLUE BOOK (2169) 256742 SAMPLE TEST KITS	30-75-565.01	\$900.71 900.71
VISION SERVICE PLAN OF ILLINOIS (2199) 12222915-06 JUNE 2017 VISION INSURANCE PLAN PREMIUMS/ CITY SHARE	30-75-403.00	\$41.43 41.43
VERIZON WIRELESS (2787) 687248174-00001 4/16-5/115/17 SERVICE	30-75-523.00	\$166.20 166.20
WATER PRODUCTS COMPANY OF AURORA, INC (3127) 0273242 FLANGES FOR RAS PIT	30-75-511.02	\$139.40 139.40
XYLEM WATER SOLUTIONS U.S.A., INC (3134) 3556951925 IMPELLER FOR EFFLUENT COOLING PUMP	30-75-511.02	\$921.09 921.09
TOTAL SANITARY & WASTEWATER DEPARTMENT EXPENDITURES		\$47,675.44

WATER & SEWER FUND RECAP

CODE	DESCRIPTION	AMOUNT
70	WATER DEPARTMENT	29,880.44
75	SANITARY & WASTEWATER DEPARTMENT	47,675.44
	TOTAL WATER & SEWER FUND EXPENDITURES	77,555.88

CITY OF MARENGO

BILLS PAYABLE REPORT FOR JUNE, 2017

PAGE: 13

BOARD MEETING: 06/12/17

2014 WATER IMPROVEMENT BONDS FUND

CHECKS & DIR. DEBITS

WARRANT NO.: 1

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SPEER FINANCIAL, INC. (2940)		\$150.00
D11/16-33 PROFESSIONAL SERVICES IN CONNECTION WITH FILING REQUIREMENTS OF 2016 LIMITED DISCLOSURE/2016/17 FY	34-00-735.00	150.00
TOTAL 2014 WATER IMPROVEMENT BONDS FUND EXPENDITURES		\$150.00

CITY OF MARENGO

BOARD MEETING: 06/12/17

BILLS PAYABLE REPORT FOR JUNE, 2017

PAGE: 14

WARRANT NO.: 1

CAPITAL IMPROVEMENTS - PROSPECT ST FUND

CHECKS & DIR. DEBITS

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ILLINOIS DEPARTMENT OF TRANSPORTATION (2987)		\$137,913.75
120726 LOCAL SHARE/PROSPECT STREET	40-00-795.37	137,913.75
TOTAL CAPITAL IMPROVEMENTS - PROSPECT ST FUND EXPENDITURE		\$137,913.75

BOARD MEETING: 06/12/17

CITY OF MARENGO
BILLS PAYABLE REPORT FOR JUNE, 2017

PAGE: 15

WARRANT NO.: 1

DEBT SERVICE FUND

CHECKS & DIR. DEBITS

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
<u>2014 BONDS EXPENDITURES</u>		
AMALGAMATED BANK OF CHICAGO (2939)		\$475.00
1855486009 6/1/17-5/31/18 ANNUAL ADMINISTRATIVE FEE/ 2014 BONDS/ TRUST #	43-14-787.02	475.00
1855486009		
TOTAL 2014 BONDS EXPENDITURES		\$475.00

DEBT SERVICE FUND RECAP

CODE	DESCRIPTION	AMOUNT
14	2014 BONDS	475.00
	TOTAL DEBT SERVICE FUND EXPENDITURES	475.00

WARRANT NO.: 1

SUMMARY ALL FUNDS

BANK ACCOUNT	BANK	DESCRIPTION	AMOUNT	
01-102-000	01	GENERAL CORPORATE FUND-CASH IN BANK	134,779.77	*
06-102-000	01	PUBLIC WORKS VEHICLE REPLACEMENT - SINKING FUND-CASH	9,750.00	*
20-102-000	20	MOTOR FUEL TAX FUND-CASH IN BANK	372.15	*
22-102-000	22	RETAINED PERSONNEL FUND-CASH IN BANK	3,594.50	*
30-102-000	30	WATER & SEWER FUND-CASH IN BANK	77,555.88	*
34-102-000	34	2014 WATER IMPROVEMENT BONDS-CASH IN BANK	150.00	*
40-102-000	40	CAPITAL IMPROVEMENTS - PROSPECT ST FUND-CASH IN BANK	137,913.75	*
43-102-000	43	DEBT SERVICE FUND-CASH IN BANK	475.00	*
TOTAL ALL FUNDS			364,591.05	**

#7a

AGENDA SUPPLEMENT

To: City Council

From: Mayor John Koziol

Date: June 12, 2017 Regular City Council Meeting

Re: Appointment of City Officers

Pursuant to the Marengo Municipal Code, I am requesting the City Council's consent for the annual appointment of the following officers for the City:

- | | |
|------------------------------|---|
| Fire & Police Commission: | Robert Marks (3 year term-expires 2020) |
| Police Pension Board | James Hare (2 year term-expires 2018)
Mr. Hare's term expired 5/2016, but was never reappointed)
Dawn Wagner (2 year term-expires 2019) |
| Planning & Zoning Commission | Chester Mazurkiewicz (5 year term-expires 2022) |

A motion to consent to the above appointments is respectfully submitted.

7b

AGENDA SUPPLEMENT

TO: Mayor & City Council

FROM: Joshua Blakemore, Assistant City Administrator

FOR: June 12, 2017 City Council Meeting

RE: IDOT Resolution Regarding the Use of Motor Fuel Tax Funds

The State of Illinois requires municipalities annually approve the attached resolution in order to be granted authorization to spend Motor Fuel Tax Funds. The attached resolution shows \$100,000, which is just above the budgeted amount for salt and road patch materials coming out of the MFT Fund in FY 17/18. This item has been placed on the consent agenda for your approval.



Illinois Department of Transportation

Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by the City Council of the City of Marengo, Illinois, that there is hereby appropriated the sum of \$100,000.00 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2017 to April 30, 2018.

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Constance J. Boxleitner Clerk in and for the City of Marengo, County of McHenry

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the City Council at a meeting on June 12, 2017

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____

(SEAL) _____ Clerk (City, Town or Village)

Approved

Regional Engineer
Department of Transportation

Date

#7c

AGENDA SUPPLEMENT

To: City Council

From: Anna Leyrer, Deputy City Clerk

Date: June 12, 2017 Regular City Council Meeting

Re: Disbursement Request from IEPA

Enclosed for your review is a request for disbursement from the IEPA.

The invoices included with this disbursement request are as follows:

LAI LTD for UV Ecoray Bulbs- \$5,528.48

This will be the last submission for the project and pending approval, the paperwork will be close-out.



LAI, Ltd.

5400 Newport Drive, Suite #10
Rolling Meadows, IL 60008
Tel: 847/392-0990 Fax: 847/392-1095

Invoice

Date	Invoice #
5/30/2017	17-14725

Bill To

Marengo Public Works Dept
132 E. Prairie
Marengo, IL 60152

Ship To

Marengo Public Works Dept
1350 Illinois Highway 23
Marengo, IL 60152

PO Number	Terms
Vbl/Erik	Net 30

Shipped	Via	F.O.B.	LAI PROJECT #
5/19/2017	Best Way	Factory	17-1538

Quantity	Item Code	Description	Price Each	Amount
30	76-610 46 79	Lamp UV Ecoray VLR 30	182.00	5,460.00
1	FRT CHG	Outbound Freight Charges	68.48	68.48

E-mail mhealy@lai-ltd.com

Total \$5,528.48

Pa

AGENDA SUPPLEMENT

To: Mayor & City Council
From: Megan Lopez
For: June 12, 2017 Regular City Council Meeting
Re: Welcome Signs

Staff is requesting the City Council's consideration to purchase (5) Welcome to Marengo Signs. The signs that are in place now cannot be salvaged. Staff obtained 3 different quotes, as you will see below. Option #1, is the most affordable route. Staff subdivided this project and obtained donations from 2 local businesses.

Option #1:

Chilton Outcropping (stone): 5 x 5 irregular shaped (Halquist Stone)	\$650.00
Sawed bottom with 3 holes: (Halquist Stone)	\$150.00
Engraving "Welcome City of Marengo": (A & K Lettering)	\$660.00
Total Per Sign:	\$1460.00
Total for 5 Signs:	\$7300.00

Note: Delong Trucking has agreed to pick-up and deliver the stone at no-charge.
Stark Service has agreed to donate a truck load of concrete for the bases.
I have a full commitment from Public Works to install each sign.

Option #2:

"Welcome Signs" similar to the Village of Hampshire (wood and brick). Each sign would cost \$9,100.00. **5 signs = \$45,500.**

Option #3:

"Welcome Signs" from Marengo Signs (wood). Each Sign would cost \$ 2,614.17.
5 signs = \$13,070.83

This is an unbudgeted item for FY 17/18, which is why it is being brought to Council for consideration. Staff would recommend paying for this item from line

01-54-515.00 Maintenance Grounds; \$2,000 has been budgeted for FY 17/18. While not enough to cover the cost of the signs, staff expects approximately \$2,500 in savings budgeted for the copier lease payment agreement, which is no longer necessary with the recent purchase of the copy machines for \$1 as per our lease agreement. Staff has also been in contact with the Marengo Farmer's Market group about the potential of using proceeds from the Farmer's Market to reimburse a portion of the city's costs for the new signs.

At this time, staff is requesting approval for Option #1 and the Council's choice between the 2 different wording options.

Option #1

HALQUIST STONE

N51 W23563 Lisbon Road
P.O. Box 308
Sussex, Wisconsin 53089
(262) 246-9000
Fax 246-5735

JOB QUOTATION

ESTIMATE NO. AAAQ13489-01

Date May 17, 2017

Revision

Terms:

SalesPerson - Mike Slagle

Customer: City of Marengo
Megan Lopez
Marengo, IL
United States

Project: Marengo - Sign
Marengo, IL

Fax:

FOB

We are pleased to quote the following on the above job:

Quantity	Product and Description	Unit Price	Unit of Measure
5 ea	Halquist Chilton Outcropping Sign - Blank Nominal 5' x Nominal 5' x 6"-12" Thick	\$650.00/	ea
5 ea	Add for Sawed Bottom with 3 holes	\$150.00/	ea
5 ea	Add for Sandblast Engraving 1-side Artwork by Others, Approx 42 sqft area.	\$1,100.00/	ea
1 ea	Freight by Flatbed Unloading by Others (all 5 signs should make one truck).	\$550.00/	ea

A & K Lettering
Donated by DeLong



Chilton Outcropping

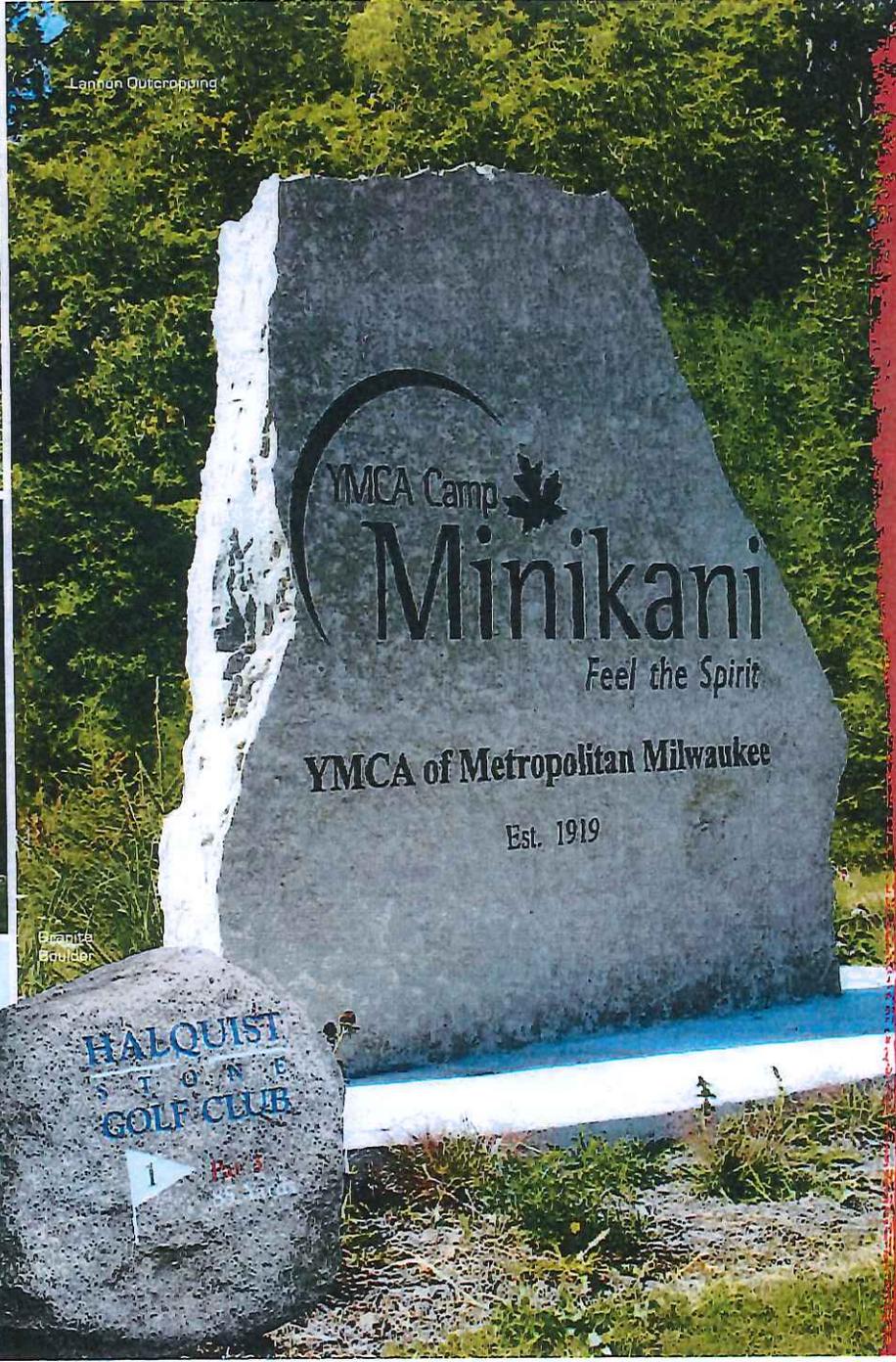
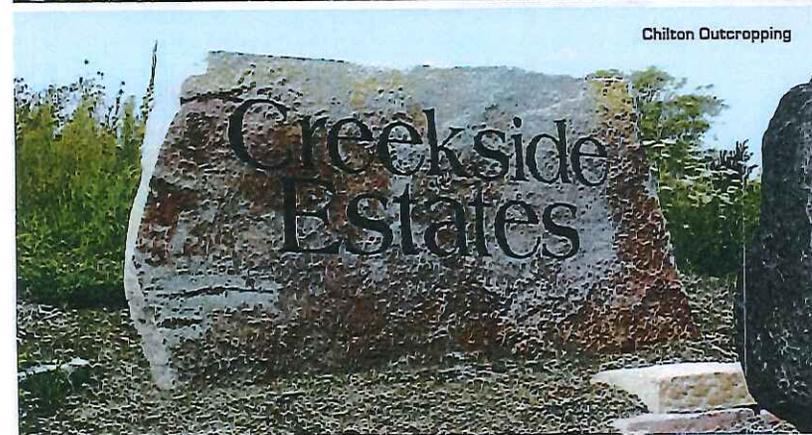
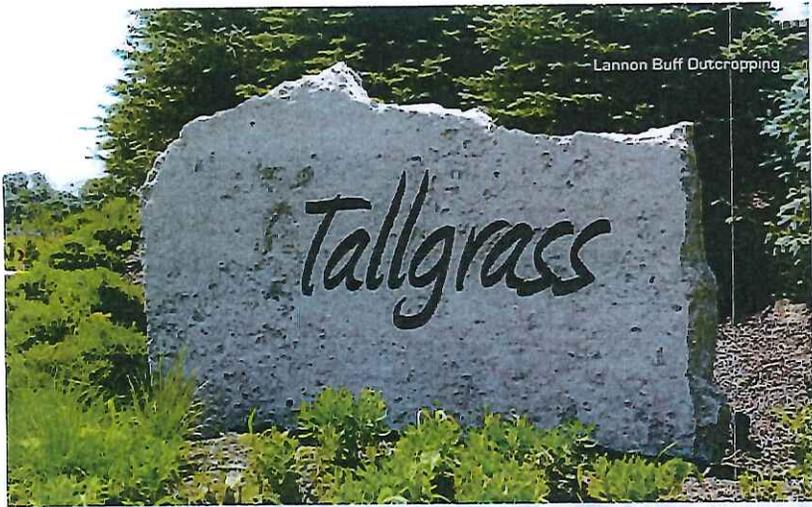
Accepted by Customer

Date

Halquist Stone Representative - Michael J. Slagle

Date

THIS QUOTATION CONSTITUTES AN ORDER IF SIGNED AND RETURNED. All shipment dates are estimates. Best efforts in every case will be made to ship within the estimated time, we make no guarantee to do so. This quotation is valid for 30 days unless otherwise noted above and is subject to acceptance within 15 days after award of contract. If the purchaser's form of purchase order accompanies this contract, all terms and conditions of such purchase order inconsistent with this contract are null and void. The seller assumes no responsibility for the placing or handling of material after delivery. Trucking will be charged for material returned to seller due to inaccessibility at jobsite. The purchaser waives any exceptions or claims against the seller unless made in writing within 10 days of delivery and the seller will be given full opportunity to investigate the claim. Any tax levied directly upon any transaction resulting from the quotation will be added to the quoted prices. Failure of performance by seller hereto, due to labor troubles, governmental actions, acts of god, or other causes beyond their control shall be without liability for damages. Seller reserves the right to cancel contract for failure of purchaser to pay when due. Quote is for material only and does not include anchors, damp proofing or engineering. Freight maybe subject to fuel surcharges.



STONE SIGNAGE

Outcropping examples from Halquist Stone

Option #1

How many references do you want???

Kathy

Sent via the Samsung Galaxy S7, an AT&T 4G LTE smartphone

----- Original message -----

From: mlopez@cityofmarengo.com

Date: 5/11/17 9:00 AM (GMT-06:00)

To: luckyabe73 <luckyabe73@aol.com>

Subject: Re: City of Marengo Signs

Kathy-

Thanks for getting right back to me....

So \$660 for just - "Welcome City of Marengo"

And \$990 for "Welcome City of Marengo Founded 1835"

Right?

I am waiting on quotes from a couple other people.... Please confirm the above. I will let you know as soon as a decision is made.

Do you have any references I can call?

Megan

On 5/10/2017 4:17 PM, luckyabe73 wrote:

Hello Megan,

quote is \$660.00.

will cost. \$990.00

Thank You!

Kathy

A & K Lettering Luckyabe73@aol.com 773-391-2007

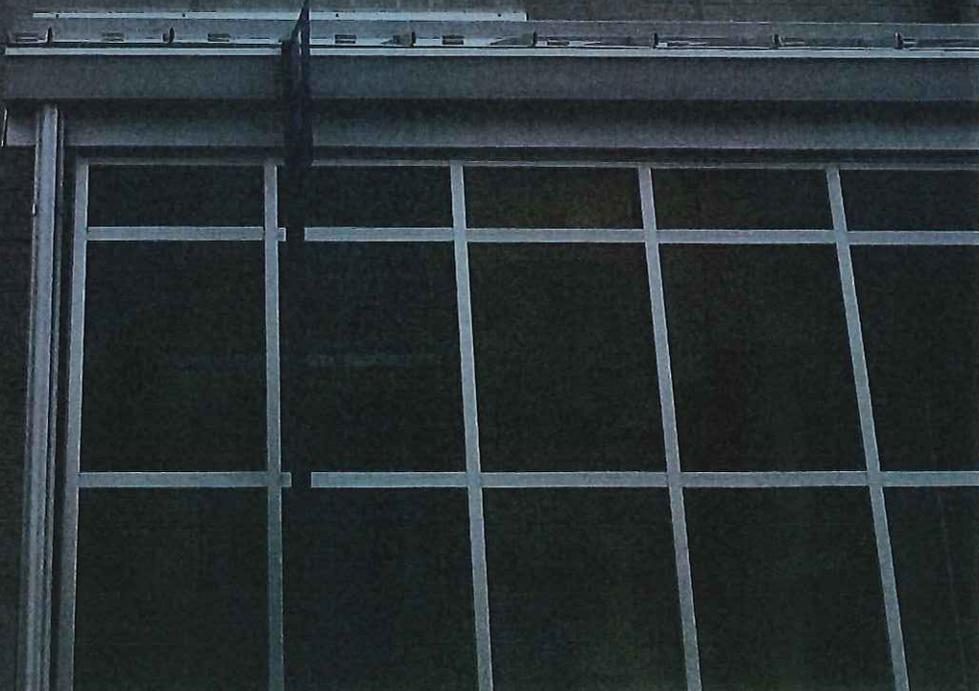
Your first price

With additional Founded and year it

Option #1

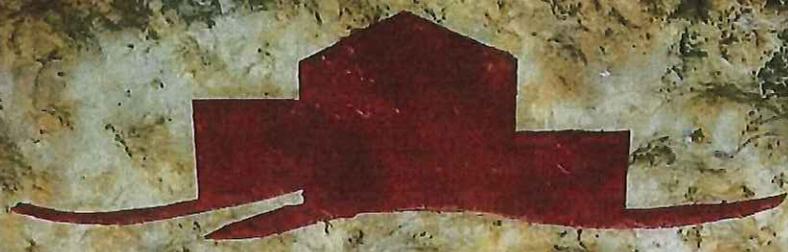
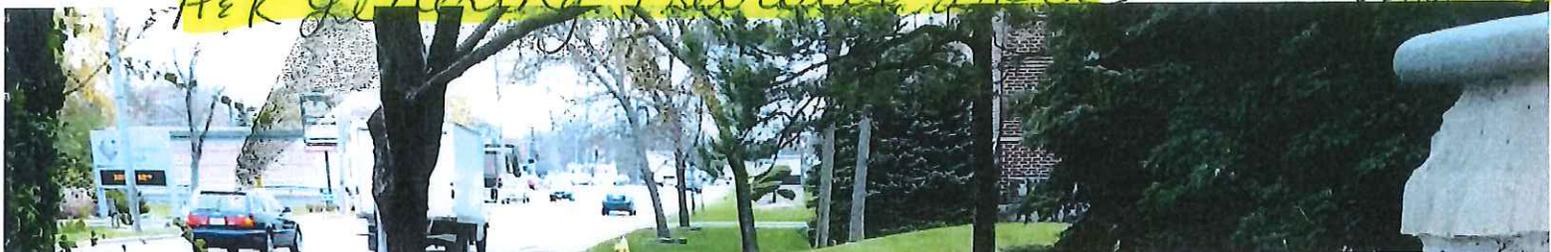
A&K Lettering
previous work

JOLIET
GATEWAY
CENTER



HEK gathering materials work

PHOTO # 1



I-CARE



EQUAL HOUSING OPPORTUNITY

501 N. CASS AVE &



Welcome

Marengo

Welcome

City of Marengo

Option #2

MODERN SIGN DESIGN

Gil Alvarez
1237 Portage Ln
Woodstock, IL 60098
Cell: 815.575.6006
Email: moderndesignest14@gmail.com

Date: April 7, 2016
INVOICE No.: MD0108

City of Marengo Public Works Department
Howard Moser, Director
835 W. Grant Highway
Marengo, IL 60152

Qty	Item No.	Description	Unit Price	Total Price
1	112790	<ul style="list-style-type: none"> • Single-sided, premium cedar wood, sandblasted sign. <ul style="list-style-type: none"> ➤ Sign Dimensions: 4'(Height) x 71" (Width) ➤ Sign base color: Maroon ➤ Sign lettering color: Gold • Red brick monument base <ul style="list-style-type: none"> ➤ Monument Dimensions: ➤ Base Total: 10' (Width) x 2' (Depth) ➤ Pillars: 4' (Height) x 2' (Width) x 2' (Depth) ➤ Footing and foundation: 42" (Depth) x 6" (Width) ➤ Gravel base: 6" ➤ Concrete slab: 6" thick ➤ Rebar #5 • Solar Light Fixtures 		\$8900.00
				\$ 200.00
		TOTAL		\$9100.00
<p>* Light fixtures, permit and bond cost are not included in this proposal. A 50% down payment due upon acceptance of proposal. This is an estimate of proposed work and includes labor and materials as discussed with Gil Alvarez. Any changes must be approved in writing by Modern Sign Design, Gil Alvarez and Howard Moser, City of Marengo Public Works. Please note that any changes may affect cost.</p>				
		Howard Moser, City of Marengo Public Works	Date	
		Gil Alvarez	Date	
<i>We thank you for your business.</i>				

- attached is an example / village of Hampshire

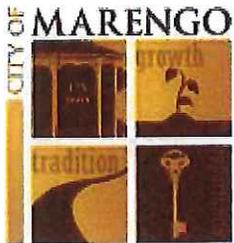


Option #3**Subject:** FW: welcome to marengo**From:** Howard Moser <hmoser@cityofmarengo.com>**To:** mayor@cityofmarengo.com**Date:** Monday, 01/05/2017 9:35 AM**1 attachment:** [City Entrance Signs.pdf](#) 108 KB

Good Morning Mayor,

Please see the attached proof of the proposed gateway sign from Marengo Signs. The cost would be \$2,614.17 each. To replace all 5 at once would cost \$13,070.83. I don't know if there is funding available for this or where it ranks on your list of priorities but wanted you to have the information. If you were inclined we could replace the missing sign on Grant Hwy now and phase the rest in over time.

Thanks,

**Howard Moser**

Director of Public Works

City of Marengo

835 West Grant Hwy

Marengo, IL 60152

P 815.568.2669 F 815.568.0569

hmoser@cityofmarengo.com**From:** Marengo Signs [mailto:ryan@marengosigns.com]**Sent:** Friday, April 28, 2017 1:37 PM

To: Howard Moser

Subject: welcome to marengo

Attached is a proof of the welcome to marengo signs and population sign. The number portion of the population sign will be changeable. Thanks

Brittany

--

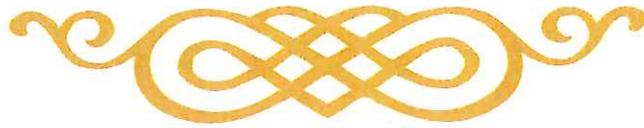
Thanks
Ryan Varney
Marengo Signs Inc.
123 S. State St.
Marengo, IL 60152
815.568.2902

48 in

Option #3

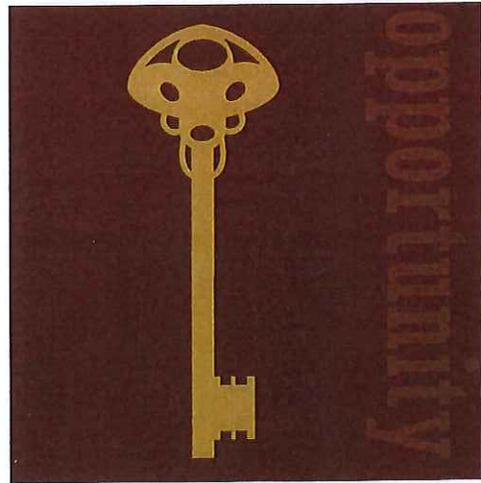
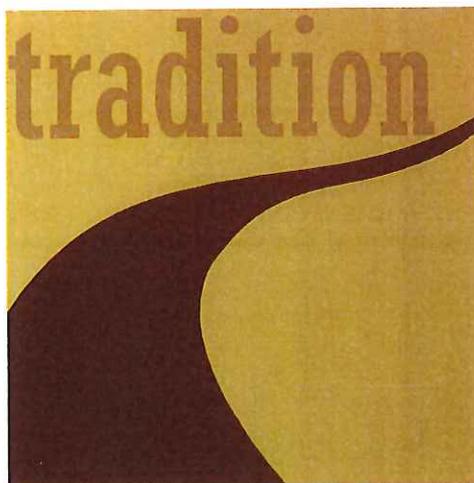
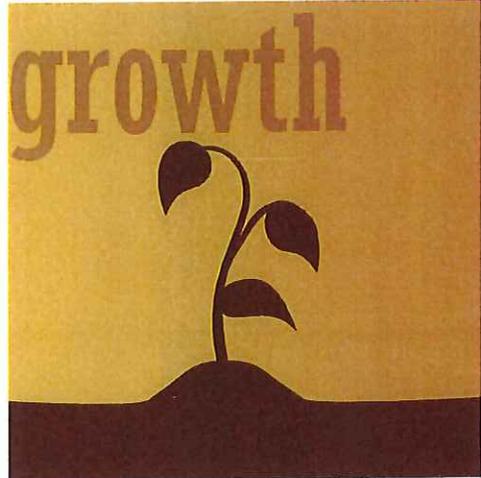
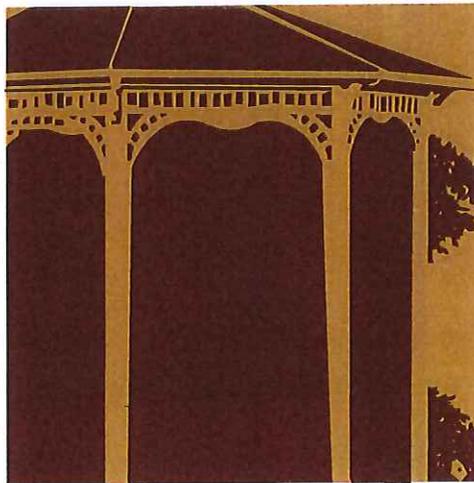
60 in

Welcome To



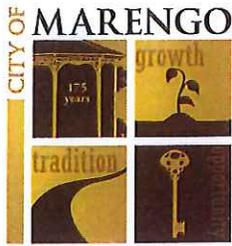
MARENGO

CITY OF



Population **7680**

#8b



AGENDA COVER MEMORANDUM

MEETING DATE: June 12, 2017

ITEM TITLE: Hiring of Part Time Administrative Assistant for Building Department

ACTION REQUESTED: Authorization

DEPARTMENT HEAD: Howard Moser, Director of Public Works

BACKGROUND:

The City entered into a contract with Working World, Inc. for the services of Angela D'Andrea to work as a part time administrative assistant in the Building Department on January 30, 2017. This move was initiated on a trial basis in response to the retirement of the previous Building Department employee. Duties of this position include answering phones, filing, issuing permits, scheduling inspections, tracking violations, ordering supplies, and other clerical work as assigned.

Angela has exceeded expectations and the Building Department now offers 20 staffed office hours which is an increase from previous operations. Inspections are now performed by the Public Works Director or the City of Woodstock. Code enforcement is also handled by the Public Works Director.

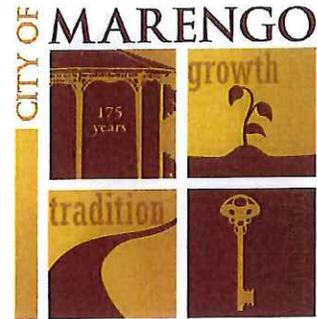
I feel that the six month trial period has been successful and recommend extending it through the summer. We have seen an increase in permits issued over last year and expect that trend to continue as we head into the busy building season. According to the contract with Working World, Inc., once Angela has completed 400 hours we have the option to hire her directly as a City employee. This will result in a savings to the City by eliminating the fees currently charged by Working World, Inc.

RECOMMENDATION:

Staff requests authorization to extend an offer of employment to Angelina D'Andrea for the part time administrative assistant position. Funding for this position will come from the Building Department – Personnel Fund (01-55-400.05).

Attachments:

Permit Logs for April and May
Violations for April and May



Memo

To: Joshua Blakemore, Assistant City Administrator

From: Jennifer Snelten, Finance/HR Director

Date: 6/6/2017

Re: Temporary Administrative Assistant – Building Department & Public Works

Angelina D'Andrea, the temporary employee contracted through Working World Staffing Services, will have completed the 400 hour contractual minimum by July 7, 2017, and will be eligible for hire by the city at that time. Howard has indicated that he has been very pleased with Angelina's performance, and would like to offer her a regular part-time position with the city.

Angelina has been compensated at the Grade 2, Step 1A rate of \$12.67 per hour through the agency since January 30, 2017. Staff proposes hiring Angelina at the Grade 2, Step 1B rate of \$13.31 per hour as of July 10, 2017; the projected salary for the fiscal year would be \$11,239, which is well under the budgeted amount of \$13, 151.

April 2017 Permits

Permit Type	Number Of Permits	Cost of Permit	Total Cost
AC/Heating	1	\$50	\$50
Addition	1	\$225	\$225
Awning	1	\$50	\$50
Deck	1	\$75	\$75
Dog Run	1	\$50	\$50
Driveway	1	\$75	\$75
Electric Upgrade	1	\$80	\$80
Fence	5	\$50	\$250
Roofing	6	\$50	\$300
Sewer Line Repair	4	\$50	\$200
Sidewalk	1	\$50	\$50
Siding	2	\$50	\$100
Water Line Repair	2	\$50	\$100
Wheel Chair Lift	1	\$75	\$75
Windows	6	\$50	\$300
	39 Total Permits Issued		\$2,280
**Last Year April 31 Permits Were Issued			

May 2017 Permits

Permit Type	Number Of Permits	Cost of Permit	Total Cost
AC/Heating	1	\$50	\$50
Backyard Drainage	1	\$50	\$50
Deck	2	\$75	\$150
Door	2	\$50	\$100
Driveway	2	\$75	\$150
Electric Upgrade	1	\$80	\$80
Fence	10	\$50	\$500
Pool	2	\$175	\$350
Roofing	11	\$50	\$550
Shed	1	\$60	\$60
Siding	2	\$50	\$100
Signs	2	\$175	\$350
Windows	4	\$50	\$200
Single Family Home	1	Plan Review \$300	\$300
2 Dwelling Home	1	\$3,855	\$3,855
	43 Total Permits Issued		\$6,845
**Last Year May 30 Permits Were Issued			

PROPERTY VIOLATIONS

Date	Address	Debris	Grass	Parking	No Permit	Sump	Fence
5-Apr	312 W. Prairie	1					
14-Apr	202 N. Taylor			1			
17-Apr	503 W. Prairie	1		1			
19-Apr	510 Sunset	1		1			
5-May	Miss Kitty				1		
8-May	602 Stevenson		1				
8-May	302 E. Prairie		1				
10-May	525 Maple	1					
10-May	1315 N. State		1				
15-May	608 N. State		1				
15-May	976 Beaver Pond		1				
15-May	732 Woodbine		1				
16-May	330 6th		1				
16-May	460 Eisenhower	1	1				
16-May	479 Eisenhower		1				
16-May	479.5 Eisenhower		1				
16-May	814 Doral		1				
16-May	508 Spring Dr.					1	
16-May	815 Oak Manor					1	
16-May	527 Rowland		1				
16-May	330 6th		1				1
17-May	607 Sara		1				
17-May	606 Sara		1				
17-May	616 Majic Way		1				
17-May	700 James Ct.		1				
17-May	427 Willow		1				
17-May	427 N. Taylor		1				
17-May	514 W. Washington		1				
17-May	707 Doral	1					
23-May	420 Willow		1				
Totals		6	21	3	1	2	1

City of Marengo

Position Description

Job Title: Administrative Assistant – Building Department & Public Works
Department: Public Works
Classification: Part-time; Non-exempt
Pay Grade: Grade 2
Position Reports to: Director of Public Works

General Purpose and Description:

Provide clerical and office support to the Director of Public Works. Assist various departmental staff in a variety of projects and day to day activities as part of the clerical staff. Position involves working with the public, sales persons, professionals, City and contract employees and contractors / developers while multi-tasking other clerical and office support duties as assigned.

Supervision Received:

This position reports to the Director of Public Works.

Essential Duties and Responsibilities

- Performs routine clerical and administrative work;
- Relaying pertinent information as directed;
- Interaction with the public, providing customer assistance, cashiering, data processing, and bookkeeping,
- Answer in-coming calls, routes callers or provides information as required.
- Establish and maintain filing systems, control records and indexes for the Building Department and Public Works.
- Reception of permit applicants, complainants, contractors, salespersons, elected and appointed officials.
- Type, edit and distribute a variety of correspondence, reports, memoranda, and other material.
- Assist in maintaining inventories and orders office supplies and materials.
- Prepare, sort date-stamp and process incoming and outgoing mail.
- Communicate and relay information to city employees.
- Works in collaboration with other employees to maintain accurate property and building permit records;
- Demonstrates continuous effort to improve operations, decrease turnaround times, streamline work processes, and work cooperatively and jointly to provide quality seamless customer service;
- Complies with all written safety rules and regulations of the City.
- Other duties as assigned.

Peripheral Duties

- Provide general assistance to other city staff and departments as needed.
- Assists in the development of notices, flyers, brochures, newsletters, media releases, news articles, and other informational materials about programs and services.
- Assist in the update and maintenance of departmental web pages.
- Administer Freedom of Information Requests.
- Comprehend or make conclusions from written material.
- Learn job-related material primarily through oral instruction and observation. This learning takes place mainly in an on-the-job training setting.
- Produce written documents with clearly organized thoughts using proper sentence construction, punctuation, and grammar.
- Plan work load based on established priorities to meet goals.
- Work independently with little direct supervision.
- Performs other related duties as required or assigned that are reasonably within the scope defined above.
- Some positions will require the performance of other essential and marginal functions depending upon work location, assignment, or shift.

Minimum Qualifications

- High School Diploma or GED
- Ability to apply logic and reason,
- Understanding of codes, ordinances and laws as relating to community enforcement.
- Excellent organizational skills (Attention to detail and follow through extremely important)
- Strong written and verbal communications skills.
- Ability to accurately type 30-40 words per minute.
- Proficiency in the following systems: Excel and Microsoft Office, Outlook and the Internet.
- Ability to maintain professional working relationships with other employees and the general public is required. Ability to operate listed office tools and equipment as required.
- Ability to speak, write and understand English.

Tools and Equipment Used

Telephone, personal computer including word processing, spreadsheet and email software, copy machine, facsimile machine, postage machine, calculator, digital camera, ruler / scale, and automobile.

Physical Demands

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

While performing the duties of this job, the employee is frequently required to sit and talk or hear. The employee is required to walk or stand; use hands to finger, handle, or feel objects, tools, or controls; and reach with hands and arms. The employee must occasionally lift and/or move up to 20 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus.

This position requires the use of City vehicles for City business. Individuals must be physically capable of operating the vehicle safely, possess a valid driver's license and have an acceptable driving record. Use of a personal vehicle for City business will be prohibited if the employee is not authorized to drive a City vehicle or if the employee does not have personal insurance coverage.

Work Environment

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Work is performed mostly in an office setting, but the position also requires the employee to drive to gather information and materials off-premises and file documents at the county courthouse or administration building. The office setting has from time to time multiple interruptions. Noise levels are moderate with communications. Position may work in a variety of weather conditions with exposure to the outdoor elements.

Selection Guidelines:

Formal application and resume, rating of education and experience; oral interview and reference check; job related tests may be required.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position. The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

#8c

AGENDA SUPPLEMENT

TO: Mayor & City Council

FROM: Joshua Blakemore, Assistant City Administrator

FOR: June 12, 2017 City Council Meeting

RE: Authorization to Proceed with Competitive Bid Process for Deerpass Unit 6 Road Resurfacing Project

Last fall the subject of whether to proceed with resurfacing Deerpass Unit 6 was discussed with the City Council. It was agreed to wait until the spring to move forward in order to allow the city to review the condition of the road and funding sources. HR Green has completed a scope and bid specs for the resurfacing project. The estimated cost to complete the resurfacing work is \$66,612.

The current balance on the Deerpass Unit 6 LOC is \$20,370.47. There is an estimated \$3,000 more in engineering to be billed to that LOC for design, bid prep and construction work, which would leave around \$17,000. This means that roughly \$50,000 will be needed from the General Fund reserves to cover the total costs. At the start of FY 17/18 there was 98.2 days of cash reserves, counting the money for the I-90 / Route 23 engineering owed to the City by the County. At \$10,740 in expenditures per day for FY 17/18, this means the fund balance would be drawn down by 4.7 days, leaving 93.5 days of cash in General Fund reserves.

Before proceeding to go out to bid for the project and incurring additional costs, staff thought it would be appropriate to review the matter with the City Council. Tim Hartnett from HRG will further review the scope of services for project during the Council meeting. As drawn, the plans include edge milling along the curb and gutter, butt joints, tack coat, surface course resurfacing at 1.5 inches and 1 structure adjustment at the intersection of Cascade Dr and Cascade Ct. Patching and curb replacement work was reviewed/completed as part of last years' project.

Tentative Schedule –

Council approval June 12, 2017

Advertise in paper by City June 15 or 16

Bid opening July 6th

Review and letter to Council by July 7th

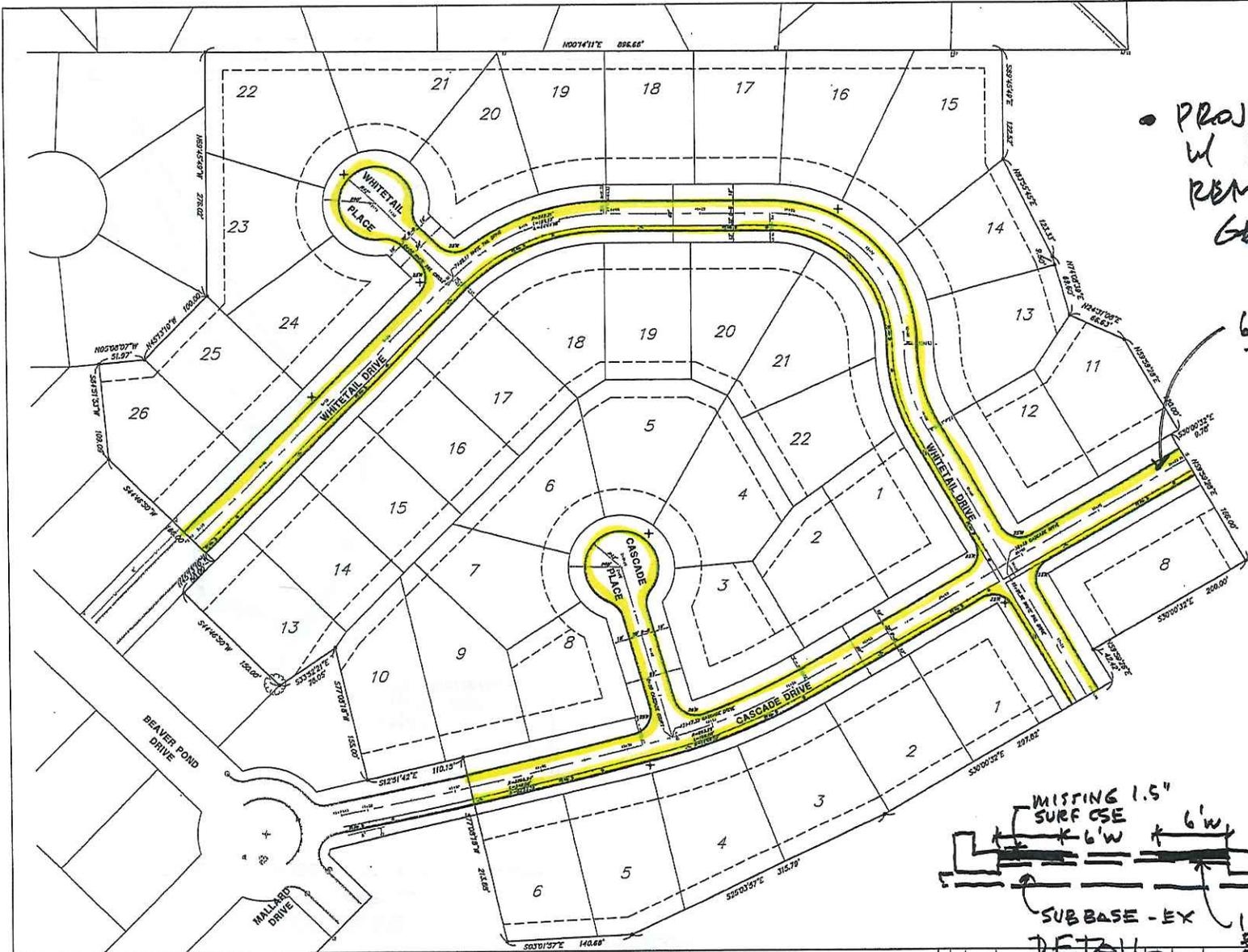
City Council approval/acceptance (if it falls within budgeted amount) July 10th

Notice of Award July 11th Notice to proceed

Pre con week of the 17th or 24th

Complete work in August/September 2017 Project closeout and acceptance end of Sept/October

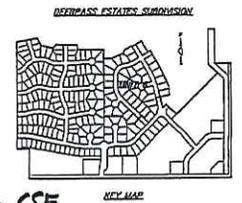
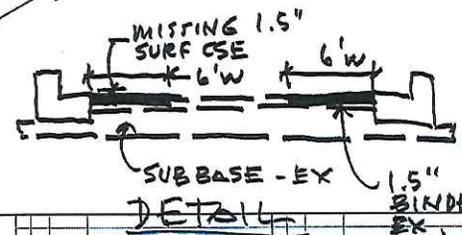
Staff is seeking direction as to whether or not the Council wishes to proceed with the project and if there is agreement with drawing down the fund balance to cover additional costs beyond the current balance of the LOC.



• PROJECT BID - 2016
 W LOC FUNDS
 REMAINING -
 GESKE CONTRACT

6' WIDE 1.5" PATCH
 TO PROTECT CURB
 EDGE AND ENGAGE
 STORM SEWER
 INLETS
 TYP - BOTH SIDES
 * 327 TONS OF
 SURFACE CSE.

* LOC FUNDS
 WERE NOT ENOUGH
 TO COVER COMPLETE
 1.5" OVERLAY



GEWALT HAMILTON
 ASSOCIATES, INC.

CONTRACTOR NOTICE
 This drawing is the property of Gewalt Hamilton Associates, Inc. and is not to be used for any purpose other than that specifically provided and shall remain confidential. No reproduction is permitted without the express written permission from Gewalt Hamilton Associates, Inc.

GEOMETRIC PLAN
 DEER PASS ESTATES, UNIT 6
 SUBDIVISION IMPROVEMENT PLANS
 MARENGO, ILLINOIS

NO.	BY	DATE	REVISION	NO.	BY	DATE	REVISION
1	MMH	12/02/03	PER VILLAGE ENGINEER REVIEW				
2	MMH	1/25/04	PER VILLAGE ENGINEER REVIEW				

FILE: 3422-200-192.dwg	SHEET NUMBER
DRAWN BY: MMH	6
DATE: 10/17/03	OF 15 SHEETS
CHECKED BY: MHS	
DATE: 10/17/03	
SCALE: 1"=50'	



LOCATION MAP
CITY OF MARENGO
DEERPASS UNIT 6 SUBDIVISION 2017 RESURFACING



Streets Included:

- | |
|--|
| Cascade Drive – Beaver Pond Drive to Whitetail Drive |
| Whitetail Drive – Beaver Pond Drive to Cascade Drive |

#8d

AGENDA SUPPLEMENT

To: Mayor & City Council

From: Anna Leyrer, Deputy City Clerk

Date: June 12, 2017 Regular City Council Meeting

Re: Ordinance Establishing Prevailing Wage Rates

Pursuant to state statute, it's time again for establishing prevailing wage rates for the City. Enclosed is an ordinance adopting the Act established by the Illinois Department of Labor for McHenry County.

If you are in agreement, a motion would be in order to pass An Ordinance Establishing Prevailing Wage Rates for the City of Marengo.

ORDINANCE NO. 17-6-X

An Ordinance Establishing Prevailing Wage Rates for the City of Marengo

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended (820 ILCS 130/1 *et seq.*); and

WHEREAS, the aforesaid Act requires that the Mayor and City Council of the City of Marengo investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said City employed in performing construction of public works, for said City.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Marengo, McHenry County, Illinois, as follows:

SECTION 1: To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the City of Marengo is hereby ascertained to be the same as the prevailing rate of wages for construction work in the McHenry County area as determined by the Illinois Department of Labor. As required by said Act, any and all revisions of the prevailing rate of wages by the Illinois Department of Labor shall supersede the Department's prior determination at the time of adoption of this ordinance and apply to any and all public works construction undertaken by the City of Marengo. As required by said Act, any and all revisions of the prevailing rate of wages by the Illinois Department of Labor shall supersede the Department's previous determination and apply to any and all public works construction undertaken by the City of Marengo. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the City of Marengo to the extent required by the aforesaid Act.

SECTION 3: The Clerk shall publicly post or keep available for inspection by any interested party in the main office of the City of Marengo this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rates of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their

names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Clerk shall promptly file a certified copy of this Ordinance with the Illinois Department of Labor in Springfield.

SECTION 6: The Clerk shall cause to be published in a newspaper of general circulation within the area a notice of passage of this Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

Voting Aye:

Nay:

Absent:

Abstain:

APPROVED:

Mayor Donald B. Lockhart

ATTEST: _____
City Clerk Constance J. Boxleitner

Passed:

Approved:

Published:

(SEAL)

CERTIFICATION

I, Constance J. Boxleitner, do hereby certify that I am the duly qualified Clerk of the City of Marengo, McHenry County, Illinois, and that as such Clerk, I am the keeper of the ordinances, records, corporate seal and proceedings of the Mayor and City Council of said City of Marengo.

I do hereby further certify that at a meeting of the Mayor and City Council of the City of Marengo, held on the 12th day of June, 2017, the foregoing Ordinance entitled *An Ordinance Establishing Prevailing Wage Rates for the City of Marengo*, was duly passed and approved by the Mayor and City Council of the City of Marengo.

The pamphlet form of Ordinance No. 17-6-X, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was available from the City Clerk commencing on the 13th day of June, 2017, and continuing for at least 10 days thereafter.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Clerk of said City for safekeeping, and that I am the lawful custodian and keeper of the same.

IN WITNESS WHEREOF, I have affixed my name as Clerk and caused the seal of said City to be affixed hereto this 13th day of June, 2017.

Constance J. Boxleitner, Clerk,
City of Marengo
McHenry County, Illinois

(SEAL)

This schedule contains the prevailing wage rates required to be paid for work performed on or after Monday, June 5, 2017 on public works projects in this County. Pursuant to 820 ILCS 130/4, public bodies in this County that have active public works projects are responsible for notifying all contractors and subcontractors working on those public works projects of the change (if any) to rates that were previously in effect. The failure of a public body to provide such notice does not relieve contractors or subcontractors of their obligations under the Prevailing Wage Act, including the duty to pay the relevant prevailing wage in effect at the time work subject to the Act is performed.

MCHENRY COUNTY
PREVAILING WAGE
RATES EFFECTIVE JUNE
5, 2017

TradeTitle	Region	Type	Class	Base Wage	Foreman Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	All	All		40.40	40.95	1.5	1.5	2.0	14.23	11.57	0.00	0.50
ASBESTOS ABT-MEC	All	BLD		37.46	39.96	1.5	1.5	2.0	11.62	11.06	0.00	0.72
BOILERMAKER	All	BLD		47.07	51.30	2.0	2.0	2.0	6.97	18.13	0.00	0.40
BRICK MASON	All	BLD		44.88	49.37	1.5	1.5	2.0	10.25	15.30	0.00	0.85
CARPENTER	All	All		45.35	47.35	1.5	1.5	2.0	11.79	17.61	0.00	0.63
CEMENT MASON	All	All		43.95	45.95	2.0	1.5	2.0	10.00	19.66	0.00	0.50
CERAMIC TILE FNISHER	All	BLD		37.81	37.81	1.5	1.5	2.0	10.55	10.12	0.00	0.65
COMMUNICATION TECH	All	BLD		37.39	39.49	1.5	1.5	2.0	11.30	12.97	0.00	0.66
ELECTRIC PWR EQMT OP	All	All		37.89	51.48	1.5	1.5	2.0	5.00	11.75	0.00	0.38
ELECTRIC PWR EQMT OP	All	HWY		40.59	55.15	1.5	1.5	2.0	5.25	12.59	0.00	0.71
ELECTRIC PWR GRNDMAN	All	All		29.30	51.48	1.5	1.5	2.0	5.00	9.09	0.00	0.29
ELECTRIC PWR GRNDMAN	All	HWY		32.50	55.15	1.5	1.5	2.0	5.25	10.09	0.00	0.58
ELECTRIC PWR LINEMAN	All	All		45.36	51.48	1.5	1.5	2.0	5.00	14.06	0.00	0.45
ELECTRIC PWR LINEMAN	All	HWY		48.59	55.15	1.5	1.5	2.0	5.25	15.07	0.00	0.85
ELECTRIC PWR TRK DRV	All	All		30.34	51.48	1.5	1.5	2.0	5.00	9.40	0.00	0.30

ELECTRIC PWR TRK DRV	All	HWY		31.40	53.29	1.5	1.5	2.0	5.00	9.73	0.00	0.31
ELECTRICIAN	All	All		46.02	50.42	1.5	1.5	2.0	14.07	15.33	0.00	0.92
ELEVATOR												
CONSTRUCTOR	All	BLD		51.94	58.43	2.0	2.0	2.0	14.43	14.96	4.16	0.90
FENCE ERECTOR	E	All		38.34	40.34	1.5	1.5	2.0	13.15	13.10	0.00	0.40
FENCE ERECTOR	S	All		45.56	49.20	2.0	2.0	2.0	11.02	21.51	0.00	0.70
GLAZIER	All	BLD		41.70	43.20	1.5	2.0	2.0	13.94	18.99	0.00	0.94
HT/FROST INSULATOR	All	BLD		49.95	52.45	1.5	1.5	2.0	11.62	12.26	0.00	0.72
IRON WORKER	E	All		46.20	48.20	2.0	2.0	2.0	13.65	21.52	0.00	0.35
IRON WORKER	S	All		45.56	49.20	2.0	2.0	2.0	11.02	21.51	0.00	0.70
IRON WORKER	W	All		36.29	38.10	2.0	2.0	2.0	11.94	23.69	0.00	0.60
LABORER	All	All		40.20	40.95	1.5	1.5	2.0	13.52	12.28	0.00	0.50
LATHER	All	All		42.52	44.52	1.5	1.5	2.0	13.29	12.76	0.00	0.63
MACHINIST	All	BLD		45.35	47.85	1.5	1.5	2.0	7.26	8.95	1.85	0.00
MARBLE FINISHERS	All	All		33.45	36.80	1.5	1.5	2.0	10.25	14.44	0.00	0.46
MARBLE MASON	All	BLD		44.13	48.54	1.5	1.5	2.0	10.25	14.97	0.00	0.59
MATERIAL TESTER I	All	All		30.20	30.20	1.5	1.5	2.0	13.52	12.28	0.00	0.50
MATERIALS TESTER II	All	All		35.20	35.20	1.5	1.5	2.0	13.52	12.28	0.00	0.50
MILLWRIGHT	All	All		45.35	47.35	1.5	1.5	2.0	11.79	17.61	0.00	0.63
OPERATING ENGINEER	All	BLD	1	49.10	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	2	47.80	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	3	45.25	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	4	43.50	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	5	52.85	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	6	50.10	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	7	52.10	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	FLT		37.00	54.75	1.5	1.5	2.0	17.65	12.65	1.90	1.35
OPERATING ENGINEER	All	HWY	1	47.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	2	46.75	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	3	44.70	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	4	43.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	5	42.10	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30

OPERATING ENGINEER	All	HWY	6	50.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	7	48.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
ORNAMNTL IRON WORKER	E	All		45.75	48.25	2.0	2.0	2.0	13.65	18.99	0.00	0.75
ORNAMNTL IRON WORKER	S	All		45.06	48.66	2.0	2.0	2.0	10.52	20.76	0.00	0.40
PAINTER	All	All		42.93	44.93	1.5	1.5	1.5	10.30	8.20	0.00	1.35
PAINTER SIGNS	All	BLD		33.92	38.09	1.5	1.5	1.5	2.60	2.71	0.00	0.00
PILEDRIVER	All	All		44.35	46.35	1.5	1.5	2.0	11.79	16.40	0.00	0.63
PIPEFITTER	All	BLD		47.50	50.50	1.5	1.5	2.0	9.55	17.85	0.00	2.07
PLASTERER	All	BLD		44.63	45.94	1.5	1.5	2.0	10.25	15.03	0.00	0.85
PLUMBER	All	BLD		48.25	50.25	1.5	1.5	2.0	14.09	12.65	0.00	1.18
ROOFER	All	BLD		41.70	44.70	1.5	1.5	2.0	8.28	11.59	0.00	0.53
SHEETMETAL WORKER	All	BLD		45.77	47.77	1.5	1.5	2.0	10.65	14.10	0.00	0.82
SIGN HANGER	All	BLD		26.07	27.57	1.5	1.5	2.0	3.80	3.55	0.00	0.00
SPRINKLER FITTER	All	BLD		47.20	49.20	1.5	1.5	2.0	12.25	11.55	0.00	0.55
STEEL ERECTOR	E	All		46.20	48.20	2.0	2.0	2.0	13.65	21.52	0.00	0.35
STEEL ERECTOR	S	All		45.56	49.20	2.0	2.0	2.0	11.02	21.51	0.00	0.70
STONE MASON	All	BLD		44.88	49.37	1.5	1.5	2.0	10.25	15.30	0.00	0.85
TERRAZZO FINISHER	All	BLD		39.54	39.54	1.5	1.5	2.0	10.55	11.79	0.00	0.67
TERRAZZO MASON	All	BLD		43.38	43.38	1.5	1.5	2.0	10.55	13.13	0.00	0.79
TILE MASON	All	BLD		43.84	47.84	1.5	1.5	2.0	10.55	11.40	0.00	0.99
TRAFFIC SAFETY WRKR	All	HWY		32.75	34.35	1.5	1.5	2.0	8.45	6.05	0.00	0.50
TRUCK DRIVER	All	All	1	37.05	37.60	1.5	1.5	2.0	9.00	7.50	0.00	0.15
TRUCK DRIVER	All	All	2	37.20	37.60	1.5	1.5	2.0	9.50	7.50	0.00	0.15
TRUCK DRIVER	All	All	3	37.40	37.60	1.5	1.5	2.0	9.50	7.50	0.00	0.15
TRUCK DRIVER	All	All	4	37.60	37.60	1.5	1.5	2.0	9.50	7.50	0.00	0.15
TUCKPOINTER	All	BLD		44.90	45.90	1.5	1.5	2.0	8.30	14.29	0.00	0.48

Explanations

MCHENRY COUNTY

FENCE ERECTOR (EAST) - That part of the county East and Northeast of a line following Route 31 North to Route 14, northwest to Route 47 north to the Wisconsin State Line.

IRONWORKERS (EAST) - That part of the county East of Rts. 47 and 14.

IRONWORKERS (SOUTH) - That part of the county South of Route 14 and East of Route 47.

IRONWORKERS (WEST) - That part of the county West of Route 47.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the

appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or

similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video), telephone, security systems, fire alarm systems that are a component of a multiplex system and share a common cable, and data inside wire,

interconnect, terminal equipment, central offices, PABX and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material,

mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel,

fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover;

Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists,
Elevators, outside type rack and pinion and similar machines; Hoists,
One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic
Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment);
Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators;
Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump
Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum
Bulkler and Pump; Raised and Blind Hole Drill; Roto Mill Grinder;
Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation
of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom;
Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete
Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks;
Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists,
Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine;
Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled);
Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors,

All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes;

Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common

Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 75 Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over);

Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.;
Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All
Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe
Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven;
Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam
Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats;
Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator;
Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic
Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All
(1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300
ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding
Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEERS - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers when pulling other than self-loading equipment or

similar equipment under 16 cubic yards; Mixer Trucks under 7 yards;
Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over;
Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or
turnapulls when pulling other than self-loading equipment or similar
equipment over 16 cubic yards; Explosives and/or Fission Material
Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit;
Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole
and Expandable Trailers hauling material over 50 feet long; Slurry
trucks, 1-man operation; Winch trucks, 3 axles or more;
Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted
crane trucks with hoist and accessories; Foreman; Master Mechanic;
Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in

this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".



City of Marengo – Task Update Report

June 2, 2017		
Name of Project/ HR Green Project #	Tasks Accomplished	Tasks to be completed
20009 Grant Highway/170570 ESCROW ACCOUNT Contract: \$3,400 Remaining: \$2,600	Short Form Agreement for Traffic Counts and Traffic Impact Study (TIS) to City on 04/28/2017. TIS approved on 05/20/17.	Traffic Counts scheduled for June 6, 2017. Complete TIS (2 weeks to complete counts and report) and submit to IDOT for review. Obtain updated site plan from developer, then set up meeting with IDOT to review concept plan and Route 20 improvements.
General Consultations-Billable/170200	Gen Con 2017/18 Agreement submitted to Mayor and Staff for approval. HR Green awaiting signed document. IGA for Coral/Pleasant Grove Road at Route 23 to City Council for approval on 05/22/17. 1250 N. Taylor (Gazebo) Research to PW on 05/24/17.	T & M as requested.
Marengo Disposal Expansion/160249 ESCROW ACCOUNT Contract: \$8,592 Remaining: \$971	Review #1 completed on 05/04/2017. Review #2 completed on 06/02/2017.	Waiting for resubmittal of revised plans for review.
IL Rte. 23@Jane Adams Tollway – Interchange Phases 1 and II/ 88160345 Contract: \$2,657,409 Remaining: \$2,119,198	May 2017 Tasks <ul style="list-style-type: none"> ▪ Completed and submitted the Intersection Design Studies for review for the ramp terminal intersections along IL 23 and for the IL 23 at Harmony Road intersection to IDOT, the Tollway, MCDOT, and the City on May 4, 2017. ▪ Completed and submitted the Interchange Design Study for review to IDOT, the Tollway, MCDOT, and the City on May 4, 2017. ▪ Completed the existing drainage plans. 	June 2017 Tasks <ul style="list-style-type: none"> ▪ Internal review of the plan and profiles. ▪ Complete pavement marking plans and signing plans. ▪ Continue the development of the cross sections. ▪ Continue to work on the proposed drainage plan and profiles. ▪ Continue to work on the Environmental tasks. ▪ Meet with IDOT and the Tollway to review and discuss MOT concept alternatives. ▪ Prepare for the July 26, 2017



City of Marengo – Task Update Report

June 2, 2017		
Name of Project/ HR Green Project #	Tasks Accomplished	Tasks to be completed
	<ul style="list-style-type: none"> ▪ Initiated development of the proposed drainage plans. ▪ Completed the development of the roadway plan and profiles. ▪ Continued to work on preliminary cross sections. ▪ Continued to work on the Environmental tasks. ▪ Completed development of MOT concept alternatives. 	<ul style="list-style-type: none"> ▪ Transportation Committee Update meeting ▪ Anticipating comments from the reviewing agencies regarding the intersection / interchange design studies. ▪ Prepare for Public Meeting at City Hall in August 2017.
Railroad St/Ritz Rd Water Main/ 86160244.01 ESCROW ACCOUNT Contract: \$47,000 Remaining: \$47,000	Full Time Construction Observation Agreement to the City on 04/10/2017. Agreement approved by City on 04/20/17. IEPA, County and City permits are in hand and approved.	Pre-Construction meeting upon request by 300 West LLC. Contractor has been selected. Confirm escrow account has been established. Awaiting to hear from owners.
Battery Storage of Marengo/86160189 ESCROW ACCOUNT Contract: \$9,895 Remaining: \$560.35	Received recorded copy of plat of easement and maintenance plan on 04/17/17 and 04/04/17 respectively. IDOT permit approved, awaiting forms to proceed. City/HRG approved. City issued Mass Grading/Site Development permit on 06/01/2017.	City to ensure bond is received and form and amount of bond is correct. City to ensure all fees are paid. City/HRG to participate in Pre-Construction Meeting to be scheduled upon receipt of IDOT approval.
Deerpass Estates VI/ 86160153.01 Contract: \$4,000 Remaining: \$1,255.50	Agreement signed on 02/22/2017. City Council approved with budget at 04/24/17 meeting. Bid Documents to City on 05/23/17 and advertisement was scheduled for 05/25 or 26. However, project is ON HOLD per Josh Blakemore. Presentation to City is scheduled for 06/12/2017.	HR Green to perform Construction Observation related to milling and overlay of streets, with exception of cul-de-sacs, in subdivision. Bidding process has been put on HOLD until City Council approval.



City of Marengo – Task Update Report

June 2, 2017		
Name of Project/ HR Green Project #	Tasks Accomplished	Tasks to be completed
UniCarriers 240 Warehouse Addition/86160061.01 ESCROW ACCOUNT Contract \$7,500	Agreement to City on 04/14/17.	City to authorize upon receipt of escrow. Concept review to be provided upon receipt of plans.
2017 Watermain Project/86140346.02 Contract: \$107,515 Remaining: \$86,998	Proposal approved for Segments 3 and 3.1 on 04/20/17. New State Street segment (3.2) added by amendment approved on 05/10/17. Survey work completed. GIS base prepared. Site walk through with Public Works on 06/01/17.	Prepare plans and specifications and submit for permit per schedule in contract. Prepare addendum to contract for additional watermain on State Street per meeting with City DPW on 06/01/17. Revise Route 20 project limits to accommodate additions to Route 23 project.
FPA Amendment and Sanitary Sewer Master Planning/86140148 (37-00-736.00) Contract: \$43,000 Remaining: \$0	HR Green finished the FPA Application and Sanitary Sewer Master Plan Report and submitted to the City for review and comment. Awaiting presentation to move forward.	Submit to CMAP/EPA after City council review in Summer 2017.
Prospect Construction Observation/86130105 (40-00-36.00) Contract: \$277,089 Remaining: \$0	IDOT approvals and documentation for project acceptance and close out were sent to City staff on 05/02/17.	City to approve the paperwork as requested. HRG to provide final cost breakdowns for the local share.

Items in bold are new.

Client Manager: Timothy J. Hartnett – 815.759-8328 – thartnett@hrgreen.com

- cc: Josh Blakemore, Interim City Administrator, City of Marengo
Howard Moser, Director of Public Works, City of Marengo
Anna Leyrer, Deputy City Clerk, City of Marengo
Megan Lopez, Administrative Assistant, City of Marengo
Chris Caldarella, Project Engineer, HR Green, Inc.