



**CITY OF LOCKPORT
CITY COUNCIL MEETING
AGENDA**

**WEDNESDAY, NOVEMBER 07, 2018
CITY HALL, 3RD FLOOR, BOARD ROOM**

**7:00 PM OR AT THE CONCLUSION OF THE
COMMITTEE OF THE WHOLE MEETING**

A. PLEDGE OF ALLEGIANCE

B. ROLL CALL

C. INTRODUCTION

D. AGENDA PARTICIPATION

(Any person who wishes to speak on a topic that is on the Agenda of the Meeting shall fill out a Speaker Card before the start of the Meeting, either at the City Clerk's Office, or may give to the City Clerk before the start of the Meeting itself, stating name, and topic on the Agenda to be discussed. Speaker Cards are required for each of the items the Speaker wishes to address. The purpose of the Cards is to obtain the spelling of name of the Speaker, contact information, and provide for efficient meeting administration. All Speakers shall comply with these rules, which shall be posted at the Speaker Sign-In desk and rulings of the City Clerk. Speakers shall be called by name to approach the podium by the City Clerk. A time limit of five (5) minutes shall be imposed on each Speaker.)

Illinois Municipalities may adopt a group of assorted Ordinances, Resolutions, Motions, and orders by a single Roll Call Vote called an Omnibus Vote or approval by Consent Agenda. The Omnibus Vote/Consent Agenda Vote shall be taken following the unanimous consent by the City Council as to the items to be included in the vote. There will be no separate discussion on these items unless a Council Member or Citizen so requests. In that event, the item will be removed from the Omnibus Vote/Consent Agenda and considered in its normal sequence on the Agenda

E. CONSENT AGENDA

E1. [October 17, 2018 Regular City Council Meeting Minutes](#)

Suggested Action: Approve October 17, 2018 Regular City Council Meeting Minutes as presented.

E2. [October 17, 2018 Committee of the Whole Meeting Minutes](#)

Suggested Action: Approve the October 17, 2018 Committee of the Whole Meeting

Minutes, as presented.

- E3. [Payroll Period Ending October 21, 2018](#)
Suggested Action: Motion to approve the payroll period ending October 21, 2018 as presented.
- E4. [Various Bills](#)
Suggested Action: Motion to approve the Various Bills as presented.
- E5. [Revised Ordinance No. 18-042/Amending Chapter 111 of Lockport Code of Ordinances Adding New Classes of Liquor Licenses for Brew Pub, Craft Brewery, and Craft Distillery and Allowing Sealing and Removal of Partially Consumed Bottle of Wine from a Restaurant.](#)
Suggested Action: Approve Ordinance No. 18-042/Amending Chapter 111 of Lockport Code of Ordinances Adding New Classes of Liquor Licenses for Brew Pub, Craft Brewery, and Craft Distillery and Allowing Sealing and removal of Partially Consumed Bottle of Wine from a Restaurant.
- E6. [Resolution No. 18-052/A Resolution Approving the Release of Letter of Credit No. 1021 / Lot 5 of Lockport Square \(Panera Bread/Aspen Dental\)](#)
Suggested Action: Approve Resolution No. 18-052/A Resolution for the release of Lot 5 of Lockport Square Letter of Credit No. 1021 in the amount of \$405,675.00 at next City Council Meeting. Release of bond will be contingent upon receipt of a one year maintenance bond of 10% of original bond amount. Approve initial acceptance for the public improvements associated with Lot 5 of Lockport Square.
- E7. [Resolution No. 18-049/Approving Disposal of Vehicle #622 in the Sewer Department](#)
Suggested Action: Approve the resolution to declare Vehicle #622 as salvage so that it can be auctioned or disposed of.
- E8. [Resolution No. 18-051/Request to Declare Property as Surplus](#)
Suggested Action: Seeking Council approval to declare the attached items surplus so that proper disposal of these assets may proceed.

F. APPROVAL OF MEETING MINUTES (IF NOT APPROVED AS A CONSENT AGENDA ITEM)

G. APPROVAL OF PAYROLL (IF NOT APPROVED AS A CONSENT AGENDA ITEM)

H. REGULAR BUSINESS ACTION ITEMS

- PW-1. [Approve Resolution No. 18-057 Awarding the 2018 Sanitary Sewer Televising Project Award to Low Bidder, Visu-Sewer of Illinois, LLC, in the amount not to exceed \\$77,225.05](#)
Suggested Action: Approve Resolution No. 18-057 Awarding the Project to Visu-Sewer of Illinois, LLC in the amount not to exceed \$77,225.05.

I. PUBLIC HEARING

- PH-1. [Public Hearing for 2019 Budget](#)

J. PERMANENT COMMITTEES

K. OPEN FLOOR FOR COMMENTS

(Comments will be heard on items that do not appear on the Agenda. The Public Comment portion of the Agenda shall be subject to a twenty (20) minute limitation. A time limit of five (5) minutes shall be imposed on each Speaker.

The purpose of having Public Comments as an Agenda item is to allow any person to make his/her views known to the City Council upon any subject of general or public interest.

Each person wishing to speak during the Public Comment portion of the Agenda must fill out a Public Comment Speaker Card stating name, and the topic about which he/she wishes to speak as well as a sign-in sheet, and give to the City Clerk at the Meeting itself.

The purpose of the Cards is to obtain the spelling of the name of the Speaker, and provide for efficient meeting administration.

The order of speaking shall be based upon the order of sign-in with first person signing-in speaking first and so forth. If the twenty (20) minutes has elapsed before all Speakers who have signed up are allowed to speak, the City Council may elect to continue the time period.

However, if the City Council elects not to extend the time period those Speakers who signed up but did not speak may if they so choose to be placed on the next Agenda under the Public Comments Section and shall be placed at the top of the Sign-In Sheet in the same order they were in from the previous Sign-In Sheet.

All Speakers shall comply with these rules which shall be posted at the Speaker Sign-In desk and rulings of the City Clerk.)

L. EXECUTIVE SESSION: OPEN MEETINGS EXEMPTIONS

2(c)(1) Appointments, Employment, Compensation, Discipline, Performance or Dismissal of specific Employees.

2(c)(2) Collective Bargaining Matters.

2(c)(3) Selection of a person to fill a Public Office, including a vacancy in a Public Office.

2(c)(5) Purchase or Lease of real property, including meetings held for the purpose of discussing whether a particular parcel should be acquired.

2(c)(6) The setting of a price for Sale or Lease of property owned by the public body.

2(c)(11) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

2(c)(21) Discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06

M. ADJOURNMENT



City Council

Agenda Memorandum

Item # E1.

To: Mayor & City Council

From: Kathleen Gentile, City Clerk

Subject: October 17, 2018 Regular City Council Meeting Minutes

Date: Wednesday, November 7, 2018

BACKGROUND/HISTORY

Approval of October 17, 2018 Regular City Council Meeting Minutes.

PROS/CONS/ALTERNATIVES

None

RECOMMENDATION

Approve October 17, 2018 Regular City Council Meeting Minutes as presented.

ATTACHMENTS

[October 17, 2018 Regular City Council Meeting Minutes](#)

SPECIFIC CITY COUNCIL ACTION REQUIRED

Approve the October 17, 2018 Regular City Council Meeting Minutes as presented.

LOCKPORT

Mayor

Steven Streit

City Clerk

Kathleen Gentile

Administrator

Ben Benson

**Alderman**

Jim Petrakos - 1st Ward
Renee Saban - 1st Ward
JR Gillogly - 2nd Ward
Christina Bergbower - 2nd Ward
Darren Deskin - 3rd Ward
Mark R. Lobes - 3rd Ward
Joanne Bartelsen - 4th Ward
Catherine Perretta - 4th Ward

City of Historic Pride

222 E. Ninth Street ♦ Lockport, IL 60441-3497

CC – 10/17/2018

Proceedings of the City Council of the City of Lockport, Illinois October 17, 2018

VIDEO IS HEREIN INCORPORATED
INTO THE OFFICIAL MINUTES

REGULAR MEETING of the City Council of the City of Lockport, Illinois was held on Wednesday, October 17, 2018 in the Board Room, 3rd Floor, of the Central Square Building, 222 E. Ninth Street, Lockport, Illinois. Mayor Steve Streit called the Meeting to order at 7:32 p.m.

ROLL CALL

PRESENT: City Clerk, Kathleen Gentile
Alderwoman, Renee Saban
Alderwoman, Joanne Bartelsen
Alderman, JR Gillogly
Alderwoman, Christina Bergbower
Alderwoman, Catherine Perretta
Alderman, Mark R. Lobes
Alderman, Darren Deskin
Alderman, Jim Petrakos

ABSENT: None

ALSO PRESENT: City Administrator, Ben Benson
Finance Director, Lisa Heglund
Chief of Police, Terry Lemming
Director of Community & Economic Development, Pamela Hirth
City Attorney, Sonni Choi Williams
Assistant to the City Administrator, Amanda Pazdan

PRESS PRESENT: Cathy Wilker, LCTV
Brian Bierovic - LCTV
Megan Schuller, Lockport Legend
Sarwat Ahrman, Free Lance Reporter, Joliet Herald News

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CONSENT AGENDA:

Typo identified in the listing of Consent Agenda Items. Item #5 is a duplicate of Item #8. Removing Item #5 from the Consent Agenda.

Also, Council requested a separate Consent Agenda for Item #4.

MOTION BY DESKIN, SECONDED BY BARTELSEN TO REVIEW THE CONSENT AGENDA. VOICE VOTE ON THE MOTION:

AYES - SABAN, PETRAKOS, BERGBOWER, GILLOGLY, LOBES, DESKIN, BARTELSEN, PERRETTA

NAYS - NONE

ABSENT – NONE

ABSTAIN - NONE

8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED

APPROVAL OF CONSENT AGENDA:

1. Regular City Council Meeting Minutes from October 3, 2018 Suggested Action: Approve the October 3, 2018 Regular City Council Meeting Minutes as presented. Cover Page Regular City Council Meeting Minutes October 3, 2018 2
2. Meeting Minutes Committee of the Whole Meeting October 3, 2018 Suggested Action: Approve the October 3, 2018 Committee of the Whole Meeting Minutes as presented. Cover Page Committee of the Whole Meeting Minutes October 3, 2018
3. Payroll Period Ending October 7, 2018 Suggested Action: Approve the payroll period ending October 7, 2018 as presented.
- ~~4. Various Bills Suggested Action: Approve the various bills, as presented. Bills Summary Bills List~~
- ~~5. PZC Case #2018-013: Final Development Plan for Renovation of an existing Commercial Bank Building and Special Use Permit for a Drive-up facility (Arby's Restaurant) for the property located at 16545 W. 159th Street Suggested Action: Approve the Final Development Plan for Renovation Cover Page Staff Memo Arby's SUP Drive-up Facility~~
6. Resolution No. 18-045 Approving the Purchase of a 2018 Ford F-150 XL 4x4 Pick-up Truck not to exceed the purchase price of \$28,870 Suggested Action: Approve Resolution No. 18-045 to purchase a 2018 Ford F-150 XL 4x4 Pick-up Truck for the Public Works Department- Engineering from Roesch Ford for the price of \$28,870. Quote from Roesch Ford Resolution No. 18-045
7. Resolution No. 18-044 to Approve the purchase assorted parkway trees from The Fields in an amount not to exceed \$80,000 for the Fall 2018 Parkway Planting Program Suggested Action: To approve Resolution No. 18-044 for the purchase of assorted trees from The Fields in an amount not to exceed \$80,000.
8. PZC Case #2018-013: Final Development Plan for Renovation of an existing Commercial Bank Building and Special Use Permit for a Drive-up facility (Arby's Restaurant) for the property located at 16545 W. 159th Street Suggested Action: Approval of Ordinance No. 18-043/An Ordinance approving Special Use Permit for a Drive-up facility. Approval of Resolution No. 18-050/A Resolution approving Final Plans for a Renovation of an existing Commercial Bank Building, subject to certain conditions.

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MOTION BY GILLOGLY, SECONDED BY LOBES TO APPROVE THE CONSENT AGENDA. ROLL CALL VOTE ON THE MOTION:

AYES - SABAN, PETRAKOS, BERGBOWER, GILLOGLY, LOBES, DESKIN, BARTELTSEN, PERRETTA

NAYS - NONE

ABSENT – NONE

ABSTAIN - NONE

8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED

APPROVAL OF SPECIAL CONSENT AGENDA:

1. Various Bills Suggested Action: Approve the various bills, as presented. Bills Summary Bills List

MOTION BY PETRAKOS, SECONDED BY SABAN TO APPROVE THE SPECIAL CONSENT AGENDA. ROLL CALL VOTE ON THE MOTION:

AYES - SABAN, PETRAKOS, BERGBOWER, GILLOGLY, LOBES, DESKIN, BARTELTSEN, PERRETTA

NAYS - NONE

ABSENT – NONE

ABSTAIN - GILLOGLY

7 AYES, 0 NAY, 0 ABSENT, 1 ABSTAIN – MOTION CARRIED

REGULAR BUSINESS ITEMS

Appointment of Joseph Jeraminas to the Lockport Auxiliary Police

Suggested Action: Give advice and consent for the appointment of Joseph Jeraminas to the Lockport Auxiliary Police.

MOTION TO APPROVE THE APPOINTMENT OF JOSEPH JERAMINAS TO THE LOCKPORT AUXILIARY POLICY, MADE BY LOBES, SECONDED BY BERGBOWER, APPROVED BY VOICE VOTE AS FOLLOWS:

AYES - SABAN, PETRAKOS, BERGBOWER, GILLOGLY, LOBES, DESKIN, BARTELTSEN, PERRETTA

NAYS - NONE

ABSENT – NONE

ABSTAIN - NONE

8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED

Resolution No. 18-046/Approval of an Intergovernmental Agreement Between the Forest Preserve District of Will County and the City of Lockport for the Construction and Operation of the Veterans Memorial Trail Bike Path – Phase 1 - Spring Creek to 159th Street and Approve Any and All Necessary Easements for the Trail Project

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City Administrator Ben Benson, presented the Staff report on the IGA. One change to memo since the last presentation includes a follow-up, where Alderman Gillogly requested a review with the Forest to preserve in-lane bike path to save money. Agency does not seek to put bike paths into road lanes due to safety reasons, prefer to put bike paths in right-of-way, as the safer option, and proceed with that plan. Seeking approval. 2019 Budget, listed in the CIP; expected to be completed in 2020.

Suggested Action: Seeking authorization to accept easement requests and Approve Resolution No. 18-046 enter into an Intergovernmental Agreement with the Forest Preserve District of Will County for the Construction of the Veterans Memorial Trail Bike Path Phase 1 portion through Lockport Prime Business Park for \$575,000.

MOTION TO APPROVE ACCEPT EASEMENT REQUESTS AND APPROVE RESOLUTION NO. 18-046 ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE FOREST PRESERVE DISTRICT OF WILL COUNTY FOR THE CONSTRUCTION OF THE VETERANS MEMORIAL TRAIL BIKE PATH PHASE 1 PORTION THROUGH LOCKPORT PRIME BUSINESS PARK FOR \$575,000, MADE BY DESKIN, SECONDED BY SABAN. ROLL CALL VOTE ON THE MOTION:

AYES - SABAN, PETRAKOS, BERGBOWER, GILLOGLY, LOBES, DESKIN, BARTELTSEN, PERRETTA

NAYS - NONE

ABSENT – NONE

ABSTAIN - NONE

8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED

Resolution No. 18-053/Approving the Easements for Public Walkway at 16528 Bruce Road, Lockport, IL.

City Administrator, Ben Benson, presented the Staff Report on the easements. The property at 16528 Bruce Road is a single family home on Bruce Road between Navajo townhomes and Lakewood at Broken Arrow. One resident requested sidewalk in an unincorporated area. Seeking direction on how to proceed.

Suggested Action: Accept and approve the easements on behalf of the City of Lockport for both a permanent and temporary construction easements for a public sidewalk with Greg Cagwin at 16528 Bruce Road for project 95 of the 2018 Sidewalk Award installation and authorized the execution of said easements.

MOTION TO APPROVE RESOLUTION NO. 18-047 AWARDED THE 2018 PAVEMENT MARKING PROJECT TO MARK-IT STRIPING, INC. IN THE AMOUNT NOT TO EXCEED \$74,700.03, MADE BY BARTELTSEN, SECONDED BY GILLOGLY. ROLL CALL VOTE ON THE MOTION:

AYES - SABAN, PETRAKOS, BERGBOWER, GILLOGLY, LOBES, DESKIN, BARTELTSEN, PERRETTA

NAYS - NONE

ABSENT – NONE

ABSTAIN - NONE

8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED

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ADJOURNMENT

**MOTION BY LOBES, SECONDED BY SABAN TO ADJOURN THE CITY COUNCIL MEETING, AT 7:58 PM. VOICE
VOTE ON THE MOTION:**

AYES - SABAN, PETRAKOS, BERGBOWER, GILLOGLY, LOBES, DESKIN, BARTELSEN, PERRETTA

NAYS - PETRAKOS

ABSENT – NONE

ABSTAIN - NONE

8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED

KATHLEEN GENTILE
City Clerk



City Council

Agenda Memorandum

Item # E2.

To: Mayor & City Council

From: Kathleen Gentile, City Clerk

Subject: October 17, 2018 Committee of the Whole Meeting Minutes

Date: Wednesday, November 7, 2018

BACKGROUND/HISTORY

Approval of the October 17, 2018 Committee of the Whole Meeting Minutes.

PROS/CONS/ALTERNATIVES

None

RECOMMENDATION

Approve October 3, 2018 Committee of the Whole Meeting Minutes as presented.

ATTACHMENTS

[October 17, 2018 Committee of the Whole Meeting Minutes](#)

SPECIFIC CITY COUNCIL ACTION REQUIRED

Approve the October 17, 2018 Committee of the Whole Meeting Minutes as presented.

LOCKPORT

Mayor

Steven Streit

City Clerk

Kathleen Gentile

Administrator

Ben Benson



Alderman

Jim Petrakos - 1st Ward
Renee Saban - 1st Ward
JR Gillogly - 2nd Ward
Christina Bergbower - 2nd Ward
Darren Deskin - 3rd Ward
Mark R. Lobes - 3rd Ward
Joanne Bartelsen - 4th Ward
Catherine Perretta - 4th Ward

City of Historic Pride

222 E. Ninth Street ♦ Lockport, IL 60441-3497

COTW – 10/17/2018

Proceedings of the Committee of the Whole of the City of Lockport, Illinois October 17, 2018

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REGULAR MEETING of the Committee of the Whole of the City of Lockport, Illinois was held on Wednesday, October 17, 2018 at 7:00 P.M. in the Board Room, 3rd Floor, of the Central Square Building, 222 E. Ninth Street, Lockport, Illinois. Mayor Steve Streit called the Meeting to order at 7:00 p.m.

PLEDGE TO THE FLAG – Mayor, Steven Streit

ROLL CALL

PRESENT: City Clerk, Kathleen Gentile
Alderwoman, Renee Saban
Alderwoman, Joanne Bartelsen (late, 7:13 arrival)
Alderman, JR Gillogly
Alderman, Mark R. Lobes
Alderwoman, Christina Bergbower
Alderwoman, Catherine Perretta
Alderman, Darren Deskin
Alderman, Jim Petrakos

ABSENT: None

ALSO PRESENT: City Administrator, Ben Benson
Finance Director, Lisa Heglund
Chief of Police, Terry Lemming
Director of Community & Economic Development, Pamela Hirth
City Attorney, Sonni Choi Williams
Assistant to the City Administrator, Amanda Pazdan

PRESS PRESENT: Cathy Wilker, LCTV
Megan Schuller, Lockport Legend
Sarwat Ahrman, Free Lance Reporter, Joliet Herald News

***Proceedings of the Committee of the Whole
of the City of Lockport, Illinois
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Liaison Reports

1. Perretta
 - a. The Police Department has created their spooky decorated cars
 - b. Office Dave McDaniel – police office of the year
 - c. Richard Hartong – FBI national management training – deputy
 - d. Rotary Coffin Races – 11 am Saturday, Hamilton parking lot
2. Bergbower
 - a. Weekly construction updates sent via email and posted on website; updates by Christopher Burke engineering. Past weekly activity and for the week ahead. Visit City's homepage, NotifyMe icon to get City updates
 - b. Co-Chair – downtown business owner visits; D Construction communication to businesses.
 - c. Lockport Live videos – will be featuring downtown businesses, created to show
 - d. Roxy – Monster House – sold out
 - e. Christmas in the Square – anticipating businesses will be contacted to participate in the passport program
 - f. Videos for downtown businesses – free – by Dan, Heritage Corridor.
 - g. Submit any marketing ideas to: Marketing@lockport.org
 - h. Next Lockport Live meeting: Thursday, Nov 15 7:15 pm; Christopher Burke Engineering will be present to provide an update
3. Deskin – Boys Golf Team finished 3rd in the State. Champion Sophomore Ben Slucis.
4. No Council meeting week of November 21st; The next meetings will be November 7 and then December 5.
5. Mayor
 - a. Old Canal Days – moving the festival to the newly acquired Chevron property by Heritage Village. Entire festival will be along the canal. One week earlier in 2019. The Father's day weekend had been selected a long time ago due to predictions in the Farmer's almanac that the weekend is the least rain

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MAYOR’S REPORT

1. Meritorious Conduct Award for Officer Preston Frye – phenomenal job; investigation of missing person. Woman was found in the trunk, unconscious. Officer Frye, thru his actions, saved the woman’s life, and is awarded with the Meritorious Conduct Award in recognition for his work.

**ITEMS RECOMMENDED TO BE PLACED ON THE AGENDA FOR CONSENT OR ACTION AT THE NEXT
REGULARLY SCHEDULED CITY COUNCIL MEETING**

**Revised Ordinance No. 18-042/Amending Chapter 111 of Lockport Code of Ordinances Adding
New Classes of Liquor Licenses for Brew Pub, Craft Brewery, and Craft Distillery and Allowing
Sealing and Removal of Partially Consumed Bottle of Wine from a Restaurant.**

City Attorney, Sonni Williams, presented the Staff Report on Amending the Lockport Code of Ordinances for a New Class of Liquor License. Since the last presentation to Council on this topic, there has been revision based on comments received at October 3rd meeting. Sonni presented the updated resolution, to clarify the description of the types of liquor, beverages included in the resolution. Additional updates on the class definitions, and the packaging type. Staff requesting consent and approval at next Council meeting.

Suggested Action: Approve Ordinance No. 18-042/Amending Chapter 111 of Lockport Code of Ordinances Adding New Classes of Liquor Licenses for Brew Pub, Craft Brewery, and Craft Distillery and Allowing Sealing and removal of Partially Consumed Bottle of Wine from a Restaurant.

Action: Add to Consent Agenda at the November 7 City Council Meeting

**Resolution No. 18-052/A Resolution Approving the Release of Letter of Credit No. 1021 / Lot 5
of Lockport Square (Panera Bread/Aspen Dental)**

Brent Cann, presented the Staff Report on the resolution for the Letter of Credit. Approval of the letter of credit is contingent upon, and will not be released until maintenance bond is in-hand. This evening, Staff is seeking resolution to release Lot 5 Letter of Credit. Staff requesting consent and approval at next Council meeting, as long as the contingency is met.

Suggested Action: Approve Resolution No. 18-052/A Resolution for the release of Lot 5 of Lockport Square Letter of Credit No. 1021 in the amount of \$405,675.00 at next City Council Meeting. Release of bond will be contingent upon receipt of a one year maintenance bond of

***Proceedings of the Committee of the Whole
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10% of original bond amount. Approve initial acceptance for the 2 public improvements associated with Lot 5 of Lockport Square.

Action: Add to Consent Agenda at the November 7 City Council Meeting

Resolution No. 18-049/Approving Disposal of Vehicle #622 in the Sewer Department

Brent Cann, the City has been incurring expense in repairs of the aging vehicle. Seeking approval to salvage the vehicle.

Suggested Action: Approve the resolution to declare Vehicle #622 as salvage so that it can be auctioned or disposed of.

Action: Add to Consent Agenda at the November 7 City Council Meeting

Resolution No. 18-051/Request to Declare Property as Surplus

Police Chief, Terry Lemming, present the Staff Report on surplus property, to go to auction.

Suggested Action: Seeking Council approval to declare the items surplus so that proper disposal of these assets may proceed.

Action: Add to Consent Agenda at the November 7 City Council Meeting

Presentation of 2019 Budget

Finance Director, Lisa Heglund, presented the City budget.

The Budget will be presented in a Public hearing on December 7. Staff will be seeking approval on December 5, on which date Staff will be seeking approval for a tax levy.

Suggested Action: No action needed at this point.

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of the City of Lockport, Illinois
October 17, 2018***

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ADJOURNMENT

MOTION BY SABAN, SECONDED BY BERGBOWER TO ADJOURN THE CITY COUNCIL MEETING, AT 7:31 PM. VOICE VOTE ON THE MOTION:

AYES - SABAN, PETRAKOS, BERGBOWER, GILLOGLY, LOBES, DESKIN, BARTELSEN, PERRETTA

NAYS - PETRAKOS

ABSENT – NONE

ABSTAIN - NONE

8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED

KATHLEEN GENTILE
City Clerk



City Council

Agenda Memorandum

Item # E3.

To: Mayor & City Council

From: Lisa Heglund, Finance Director

Subject: Payroll Period Ending October 21, 2018

Date: Wednesday, November 7, 2018

BACKGROUND/HISTORY

Provided is the payroll for the period ending October 21, 2018.

PROS/CONS/ALTERNATIVES

N/A

RECOMMENDATION

Motion to approve the payroll as presented for the period October 21, 2018.

ATTACHMENTS

SPECIFIC CITY COUNCIL ACTION REQUIRED

Motion to Approve



City Council

Agenda Memorandum

Item # E4.

To: Mayor & City Council

From: Lisa Heglund, Finance Director

Subject: Various Bills

Date: Wednesday, November 7, 2018

BACKGROUND/HISTORY

Provided are the various bills for approval through October 31, 2018. Below is a list of some of the invoices that are in your packet. I have included some additional information to further explain the expense. The amounts listed below are based on the invoice amount.

1. BKV Group \$6,435.38 (Administration) – Consulting services for facility assessment
2. BS&A Software \$15,580 (Capital Outlay) – CED software purchase for building permits
3. Chamlin \$9,088, \$11,270 (Various) – Engineering for following projects
 - a. ProLogis development
 - b. 14-18th reconstruction design
4. Christopher Burke \$15,602.50, \$12,588, \$25,054.23 (Capital outlay) – Engineering for following projects:
 - a. Streetscape
 - b. 2018 resurfacing
5. Core & Main \$5,947, \$14,904, \$20,400 (Water) – Purchase of 1” and 1-1/2” meters and MXU’s
6. D Construction \$54,973.35, \$46,039.53 (Capital Outlay) –
 - a. Pay request #1 for Downtown plumbing project
 - b. Pay request #4 and final for Roadway 2017 reconstruction project
7. Gilkerson Masonry \$19,280 (Administration) – Foundation seal at Central Square
8. Heritage Corridor CVB \$6,000, \$15,070.60 (Administration) – Marketing billboards and magazines for 2018 & Gallery 7 rent
9. Layne Christenson \$187,466.40 (Capital Outlay) – Pay request #2 for well 15 project
10. Len Cox & Sons Excavating \$28,348.65, \$15,637.50 (Capital Outlay) –
 - a. Pay request #2 for 151st water main project
 - b. Pay request #2 for Exeter & Deerwood water main project

11. Lockport Square LLC \$7,912.71 (Administration) – sales tax rebate for January 18 through August 18
12. PT Ferro Construction \$634,222.10 (Capital Outlay) – Pay request #2 for 2018 resurfacing project
13. Patriot Pavement Maintenance \$123,840 (Capital Outlay) – 2018 crack filling project
14. RB & Sons \$7,135 (Capital Outlay) – Pipe railings for new staircase in Commerce St lot
15. Ridgeworth Roofing \$10,932 (Capital Outlay) – Roof repairs at Division St sewer treatment plant
16. SHI International \$5,628.39, \$8,700.90 (Various) – Purchase of 3 server backup drives, and laptops for EOC
17. Teska Associates \$5,032.77 (Administration) - Big Run land use and site plan
18. Treasurer, State of Illinois \$38,025.84 (Capital Outlay) – Division & Gougar signalization
19. V3 Companies \$10,140, \$17,580.95 (Capital Outlay) – Engineering for following projects
 - a. Farrell Rd bike path
 - b. State St project
20. VR6 Systems \$8,000 (Administration) – GIS server at Public Works
21. Will County Center for Economic Development \$15,000 (Administration) – Annual membership investment

PROS/CONS/ALTERNATIVES

N/A

RECOMMENDATION

Motion to approve various bills as presented

ATTACHMENTS

[Various Bills - Invoice Register Dated 10/31/2018](#)

SPECIFIC CITY COUNCIL ACTION REQUIRED

Motion to approve bills

INVOICE REGISTER FOR CITY OF LOCKPORT
 EXP CHECK RUN DATES 10/11/2018 - 10/30/2018
 JOURNALIZED OPEN AND PAID
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VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT

ACCURATE DOCUMENT DESTRUCTION	15635634	10/30/2018	SHREDDING@P.D.-SEPT	01-04-00-52200	POLICE DEPARTMENT	\$99.84
					VENDOR TOTAL:	\$99.84
ADDISON ELECTRIC, INC.	142735	10/30/2018	PUMP REWIND & BEARING	20-16-00-52260	PUBLIC WORKS	\$975.00
					VENDOR TOTAL:	\$975.00
ADELA GARCIA	31240	10/30/2018	STREET BOND-409 S STATE STREET	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$100.00
					VENDOR TOTAL:	\$100.00
AMAZON, INC.	112 7577682 325220	10/24/2018	10 X 32 GB FLASH DRIVES	01-09-00-56800	ENGINEERING	\$39.39
	112 1552533 132821	10/24/2018	OTTERBOX CASE FOR IPHONE-	01-09-00-56800	ENGINEERING	\$39.99
	B0773BHCVD	10/24/2018	USB CABLE	01-01-00-53600	CITY ADMINISTRATION	\$15.38
	B017YEATOG	10/24/2018	USB CABLE	01-01-00-53600	CITY ADMINISTRATION	\$15.98
	114 7535785 129141	10/24/2018	BROTHER QL-810W LABEL PRINTER	01-04-00-51000	POLICE DEPARTMENT	\$129.99
	114 05797054 62074	10/24/2018	AIRSOFT TRAINING EQUIPMENT	01-04-00-51610	POLICE DEPARTMENT	\$244.56
	114 3875596 823621	10/24/2018	GUN LOCKER LOCKS	01-04-00-52100	POLICE DEPARTMENT	\$261.32
	114 9297039 858184	10/24/2018	SCOURING PADS, LEMON OIL, PVC CARDS FOR ID E	01-04-00-51800	POLICE DEPARTMENT	\$43.63
					VENDOR TOTAL:	\$790.24
AMERICAN LEGAL PUBLISHING CORP	124488	10/30/2018	SEPTEMBER 2018 S-30 EDITING	01-01-00-52600	CITY ADMINISTRATION	\$176.00
	124536	10/30/2018	SEPTEMBER 2018 S-30 FOLIO/INTERNET EDITING	01-01-00-52600	CITY ADMINISTRATION	\$15.60
					VENDOR TOTAL:	\$191.60
AMERICAN PUBLIC WORKS ASSOC. REGISTRATION		10/24/2018	SOUTHWEST BRANCH APWA REGISTRATION-CANN	01-09-00-56200	ENGINEERING	\$95.00
					VENDOR TOTAL:	\$95.00
APPLE-I TUNES	I CLOUD STORAGE-	10/24/2018	I CLOUD STORAGE	01-01-00-53600	CITY ADMINISTRATION	\$0.99
					VENDOR TOTAL:	\$0.99
APPLIED CONCEPTS, INC.	333440	10/30/2018	HANDHELD RADAR # II REPAIR	01-04-00-52300	POLICE DEPARTMENT	\$80.00
					VENDOR TOTAL:	\$80.00
ARRO LABORATORIES, INC.	52985	10/30/2018	SOLIDS TESTING	20-16-00-52800	PUBLIC WORKS	\$127.00
	53053	10/30/2018	COMPLIANCE TESTING	20-16-00-52800	PUBLIC WORKS	\$657.20
					VENDOR TOTAL:	\$784.90
ARVIN DONATO	34297-16407 DEERW	10/30/2018	LAND BOND-16407 DEERWOOD DR	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$500.00

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						VENDOR TOTAL:	\$500.00
AUTO ZONE							
	2597442522	09/30/2018	#205 - CABIN FILTER	01-09-00-52000	ENGINEERING	\$18.99	
						VENDOR TOTAL:	\$18.99
AVALON PETROLEUM COMPANY							
	570552	10/30/2018	GASOLINE	01-00-00-12060	CTY ADMIN OR CPTL OUTLY	\$3,577.80	
	570597	10/30/2018	GASOLINE	01-00-00-12060	CTY ADMIN OR CPTL OUTLY	\$3,939.95	
						VENDOR TOTAL:	\$7,517.75
AZAVAR AUDIT SOLUTIONS							
	146072	10/30/2018	REIMB FOR UTILITY TAX AUDIT -NOV 2018	01-01-00-57200	CITY ADMINISTRATION	\$618.19	
						VENDOR TOTAL:	\$618.19
BALLY BUILDERS							
	34043	10/30/2018	STREET BOND-15853 CRIMSON DR	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$300.00	
						VENDOR TOTAL:	\$300.00
BARRETT HARDWARE CO.							
	3235861	10/30/2018	PREMIX FUEL FOR SAWS/WEED WACKERS/BLOWEF	01-15-00-51500	PUBLIC WORKS	\$319.20	
	3235755	10/30/2018	TARP TO CONTAIN LEAF MACHINE DEBRIS	01-06-00-56800	YARD WASTE	\$144.49	
						VENDOR TOTAL:	\$463.69
BAXTER AND WOODMAN, INC							
	201945	10/30/2018	2ND STREET BRIDGE CONSTRUCTION SERVICES	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$2,585.72	
						VENDOR TOTAL:	\$2,585.72
BC SYSTEMS, INC.							
	6872	10/30/2018	REPLACE MOTOR BEARINGS & VIBRATION ANALYSI	20-16-00-52260	PUBLIC WORKS	\$700.00	
						VENDOR TOTAL:	\$700.00
BEARING HEADQUARTERS COMPANY							
	5395292	10/30/2018	BEARINGS FOR BLOWER #5	20-16-00-52260	PUBLIC WORKS	\$300.96	
	5394200	10/30/2018	BEARINGS FOR #5 BLOWER	20-16-00-52260	PUBLIC WORKS	\$248.30	
						VENDOR TOTAL:	\$549.26
BEARY LANDSCAPE MANAGEMENT INC							
	107646	10/30/2018	RESTORATIONS @ 311 DUNDEE, 16521 & 16527 146	20-15-00-52260	PUBLIC WORKS	\$1,248.09	
	106937	10/30/2018	LANDSCAPE CONTRACT VICTORIA EAST DRYPOND	01-18-00-52800	STREET DEPARTMENT	\$695.00	
	106938	10/30/2018	LANDSCAPE CONTRACT THE FIELDS,OLYMPIC LN &	01-18-00-52800	STREET DEPARTMENT	\$425.00	
	106939	10/30/2018	LANDSCAPE CONTRACT FOR METRA STATION - OC	01-03-00-52800	COMMUTER LOT	\$690.00	
	106940	10/30/2018	LANDSCAPE CONTRACT 7TH ST PLANTING BEDS, F	01-18-00-52800	STREET DEPARTMENT	\$200.00	
	106941	10/30/2018	LANDSCAPE CONTRACT STATE ST BLVDS - OCT	01-18-00-52800	STREET DEPARTMENT	\$300.00	
	106942	10/30/2018	LANDSCAPE CONTRACT CENTRAL SQUARE/CITY H/	01-01-00-52700	CITY ADMINISTRATION	\$575.00	
	106943	10/30/2018	LANDSCAPE CONTRACT ROUTE 7 & I355 BLVD ISLA	01-18-00-52800	STREET DEPARTMENT	\$400.00	
	107645	10/30/2018	RESTORATION @ 1002 & 1004 READ ST (STORM SE)	01-18-00-52310	STREET DEPARTMENT	\$2,254.87	

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						VENDOR TOTAL:	\$6,787.96
BKV GROUP	48915	10/30/2018	PROFESSIONAL SERVICES FOR CITY HALL, PD, ANE	01-01-00-53200	CITY ADMINISTRATION	\$6,435.38	
						VENDOR TOTAL:	\$6,435.38
BLAIN'S FARM AND FLEET	6620	10/30/2018	UNIFORM ITEMS FOR W.RYAN (NO BOOTS) PLEASE	20-15-00-51600	PUBLIC WORKS	\$237.98	
	745	10/30/2018	UNIFORM ITEMS FOR J.MATA (NO BOOTS)	01-18-00-51600	STREET DEPARTMENT	\$394.71	
	735	10/30/2018	UNIFORM ITEMS AND BOOTS (139.98) FOR P.WYSE	20-16-00-51600	PUBLIC WORKS	\$466.87	
						VENDOR TOTAL:	\$1,099.56
BLUE COLLAR SUPPLY CO.	2795	10/30/2018	UNIFORM ITEMS FOR M. ANDERSON (NO BOOTS)	20-16-00-51600	PUBLIC WORKS	\$274.46	
	3150	10/30/2018	UNIFORM ITEMS & BOOTS 180.00 FOR A.LACEY ****S	20-16-00-51600	PUBLIC WORKS	\$500.00	
						VENDOR TOTAL:	\$774.46
BLUE DIAMOND TAXI SERVICE	10077664	10/24/2018	IML CONFERENCE-B BENSON	01-01-00-56200	CITY ADMINISTRATION	\$15.25	
						VENDOR TOTAL:	\$15.25
BOLINGBROOK POLICE DEPARTMENT	HIDTA-REIM SEPT	10/30/2018	HIDTA REIMB SEPT 18	01-04-00-52999	POLICE DEPARTMENT	\$1,730.88	
						VENDOR TOTAL:	\$1,730.88
BRAIDWOOD POLICE DEPARTMENT	HIDTA REIM SEPT	10/30/2018	HIDTA REIMB SEPT 18	01-04-00-52999	POLICE DEPARTMENT	\$810.20	
						VENDOR TOTAL:	\$810.20
BRENT CANN	IML REIM	09/30/2018	IML REIMBURSEMENT	01-01-00-56200	CITY ADMINISTRATION	\$711.46	
	ICMA CONFERENCE	10/24/2018	ICMA NATIONAL CONFERENCE-HOTE,MEALS,TAXI &	01-09-00-56200	ENGINEERING	\$771.88	
						VENDOR TOTAL:	\$1,483.34
BSA & A SOFTWARE	116663-OCT 2018	10/30/2018	COMMUNITY DEVELOPMENT .NET PROGRAM	14-00-00-59510	CTY ADMIN OR CPTL OUTLY	\$15,580.00	
						VENDOR TOTAL:	\$15,580.00
BWI ETC	5	10/24/2018	ICMA CONFERENCE-TAXI-BENSON & CANN	01-01-00-56200	CITY ADMINISTRATION	\$44.65	
						VENDOR TOTAL:	\$44.65
CALL ONE	1133115-OCT - NOV	10/24/2018	TELEPHONE-CITY ADMIN, WATER ADMIN, P.D., SCAI	01-01-00-53900	CITY ADMINISTRATION	\$3,107.22	
						VENDOR TOTAL:	\$3,107.93
CAMZ COMMUNICATIONS,INC.	18-265	10/30/2018	INSTALL WARNING LIGHTS/2 WAY RADIO/CUSTOM C	14-00-00-59560	CTY ADMIN OR CPTL OUTLY	\$1,395.00	

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	18-295	10/30/2018	#533 - INSTALLATION COSTS	01-04-00-51640	POLICE DEPARTMENT	\$1,295.00
	18-291	10/30/2018	#502 - INSTALLATION FEE	01-04-00-51640	POLICE DEPARTMENT	\$1,295.00
					VENDOR TOTAL:	\$3,985.00
CARIBBEAN POOLS						
	32081-16746 HUNTIN	10/30/2018	STREET BOND-16746 HUNTINGTON	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$100.00
					VENDOR TOTAL:	\$100.00
CDW GOVERNMENT, INC.						
	PQL0190	10/30/2018	MAIL ESSENTIAL LICENSES	01-01-00-53600	CITY ADMINISTRATION	\$767.80
					VENDOR TOTAL:	\$767.80
CHAMLIN ASSOCIATES INC.						
	3018630	10/30/2018	PROLOGIS PARK PLAN REVIEW	01-09-00-53200	ENGINEERING	\$9,088.00
	3018631	10/30/2018	SERENITY LANDING	01-09-00-53200	ENGINEERING	\$896.00
	3018632	10/30/2018	CHRISTIAN BROS. AUTOMOTIVE	01-09-00-53200	ENGINEERING	\$640.00
	3018633	10/30/2018	HIGHLAND COMM APARTMENTS	01-09-00-53200	ENGINEERING	\$2,304.00
	3018634	10/30/2018	EXETER 163RD STREET IMPROVEMENT	01-09-00-53200	ENGINEERING	\$128.00
	3018635	10/30/2018	GRADING - LAGO VISA PH 5	01-09-00-53200	ENGINEERING	\$832.00
	3018636	10/30/2018	GRADING - SAGEBROOK	01-09-00-53200	ENGINEERING	\$2,880.00
	3018637	10/30/2018	GRADING - HAWTHORNE PRESERVCE	01-09-00-53200	ENGINEERING	\$384.00
	3018638	10/30/2018	MERUTZ LLC (ENGINEERING INSPECTION FEES) - C	01-09-00-53200	ENGINEERING	\$1,088.00
	3018639	10/30/2018	GRADING - PARKSIDE	01-09-00-53200	ENGINEERING	\$640.00
	3018640	10/30/2018	GREIF PARKING LOT	01-09-00-53200	ENGINEERING	\$1,152.00
	3018641	10/30/2018	OAK CREEK-LOT 43 (ENGINEERING REVIEW FEES)	01-09-00-53200	ENGINEERING	\$128.00
	3018642	10/30/2018	LOCKPORT PLAZA	01-09-00-53200	ENGINEERING	\$1,280.00
	3018644	10/30/2018	PLEASANT HILL MOTEL	01-09-00-53200	ENGINEERING	\$128.00
	3018645	10/30/2018	O'REILLY AUTO PARTS	01-09-00-53200	ENGINEERING	\$192.00
	3018647	10/30/2018	MCAHON	01-09-00-53200	ENGINEERING	\$960.00
	3018651	10/30/2018	CHEVRON (FINAL ENGINEERING REVIEW FEE)	01-09-00-53200	ENGINEERING	\$1,280.00
	3018654	10/30/2018	PROLOGIS BUILDING A- CONCEPT ENGINEERING RI	01-09-00-53200	ENGINEERING	\$256.00
	3018655	10/30/2018	PROLOGIS BUILDING B- CONCEPT ENGINEERING RI	01-09-00-53200	ENGINEERING	\$192.00
	3018657	10/30/2018	VALLEY & 8TH CONSTRUCTION ENGINEERING SER\	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$2,853.00
	3018658	10/30/2018	14TH TO 18TH STREET RECONSTRUCTION VARIOU	20-24-00-67000	WATER/SEWER CAPITAL	\$11,270.00
					VENDOR TOTAL:	\$38,571.00
CHIEF SUPPLY CORP.						
	92936	10/30/2018	TRAINING BATONS	01-04-00-51620	POLICE DEPARTMENT	\$188.41
					VENDOR TOTAL:	\$188.41
CHIPOTLE						
	10137	10/24/2018	ICMA CONFERENCE-MEAL	01-01-00-56200	CITY ADMINISTRATION	\$13.47
					VENDOR TOTAL:	\$13.47
CHRISTOPHER B. BURKE ENG., LTD.						

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	146088	10/30/2018	DOWNTOWN LOCKPORT STREETScape IMPROVEM	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$15,602.50
	146087	10/30/2018	STATE STREET VARIOUS PROJECTS	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$12,588.00
	146085	10/30/2018	2018 RESURFACING (2018 ROAD PROGRAM)	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$2,045.00
	146091	10/30/2018	2018 RESURFACING PHASE II	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$25,054.23
	146321	10/30/2018	IL 7 CHANNELIZATION (LINCOLN TO SUMMIT) ENGIN	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$3,856.94
	146089	10/30/2018	WESTSIDE LETTER OF MAP AMENDMENT (LOMA)	01-09-00-53200	ENGINEERING	\$1,952.00
					VENDOR TOTAL:	\$61,098.67
CHRISTOPHER RAPCAN	30812-16446	10/30/2018	LAND BOND-16446 TURNBERRY	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$500.00
					VENDOR TOTAL:	\$500.00
CITY OF JOLIET	HIDTA REIM-JUNE/A	10/30/2018	HIDTA REIMB JUNE-AUG 18	01-04-00-52999	POLICE DEPARTMENT	\$1,887.25
	HIDTA REIM-SEPT	10/30/2018	HIDTA REIMB SEPT 18	01-04-00-52999	POLICE DEPARTMENT	\$603.92
					VENDOR TOTAL:	\$2,491.17
CITY OF LOCKPORT	HIDTA REIM-SEPT	10/30/2018	HIDTA REIMB SEPT 18	01-04-00-52999	POLICE DEPARTMENT	\$1,485.22
					VENDOR TOTAL:	\$1,485.22
CITY OF SANDWICH	HIDTA REIM-JUNE/A	10/30/2018	HIDTA REIMB JUNE-AUG 18	01-04-00-52999	POLICE DEPARTMENT	\$1,916.38
	HIDTA REIM-SEPT	10/30/2018	HIDTA REIMB SEPT 18	01-04-00-52999	POLICE DEPARTMENT	\$810.03
					VENDOR TOTAL:	\$2,726.41
CITY PETTY CASH	AUG-OCT 2018	09/30/2018	CITY PETTY CASH-AUG-OCT-REIM A SIMO, MICROW	01-01-00-52700	CITY ADMINISTRATION	\$380.61
					VENDOR TOTAL:	\$380.61
COM ED	2203107039-39	10/30/2018	SUMMARY TRAFFIC SIGNALS	01-18-00-53700	STREET DEPARTMENT	\$121.51
	0275156057-71	10/30/2018	HAMILTON LIFT STATION	20-16-00-53700	PUBLIC WORKS	\$58.21
	0201054177-5	10/30/2018	300 W SECOND STREET BRIDGE	01-18-00-53700	STREET DEPARTMENT	\$18.80
	0019071062-84	10/30/2018	MARY KNOLL LIFT STATION	20-16-00-53700	PUBLIC WORKS	\$73.73
	2964117068-2	10/30/2018	CEDAR RIDGE PRV	20-15-00-53700	PUBLIC WORKS	\$68.95
	2025042015-81	10/30/2018	NORTH STREET PRV	20-15-00-53700	PUBLIC WORKS	\$60.60
	4423051052-74	10/30/2018	16000 S ADLEMANN STREET LIIGHT	01-18-00-53700	STREET DEPARTMENT	\$49.06
	7107080032-8	10/30/2018	WATER FOUNTAIN@CITY HALL	01-01-00-52700	CITY ADMINISTRATION	\$98.64
	0178118002-75	10/30/2018	133 W 13TH ST-TRAIIN STATION	01-03-00-53700	COMMUTER LOT	\$317.09
	3787086045-36	10/30/2018	16950 S PRIMVE BLVD	01-18-00-53700	STREET DEPARTMENT	\$135.24
	0096586006-68	10/30/2018	8TH STREET PARKING LOT	01-18-00-53700	STREET DEPARTMENT	\$49.00
	2333017004-86	10/30/2018	7TH STREET PRV	20-15-00-53700	PUBLIC WORKS	\$67.09
	1918011007-79	10/30/2018	NORTH STREET PRV	20-15-00-53700	PUBLIC WORKS	\$28.59
	0734035002-74	10/30/2018	151ST STREET LIFT STATION	20-16-00-53700	PUBLIC WORKS	\$85.39

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0515086076-6	10/30/2018	147TH & GOUGAR STREET LIGHT	01-18-00-53700	STREET DEPARTMENT	\$150.55	
0178117041-79	10/30/2018	133 W 13TH ST-TRAIN STATION	01-03-00-53700	COMMUTER LOT	\$144.65	
0308082215-G	10/30/2018	SIGN LIGHTING@159TH STRET	01-18-00-53700	STREET DEPARTMENT	\$15.16	
0346129002-80	10/30/2018	HAMILTON STREET PARKING LOT	01-18-00-53700	STREET DEPARTMENT	\$28.97	
0579072174-1	10/30/2018	15862 W 143RD-TRAFFIC SIGNAL	01-18-00-53700	STREET DEPARTMENT	\$21.17	
0815142093-40	10/30/2018	16000 W 143RD STREET-STREET LIGHT	01-18-00-53700	STREET DEPARTMENT	\$152.11	
2013046058-84	10/30/2018	LINCOLN LANDING	01-18-00-53700	STREET DEPARTMENT	\$177.00	
1893130036-81	10/30/2018	KATHERINE STREET PRV	20-15-00-53700	PUBLIC WORKS	\$54.65	
1533102092-66	10/30/2018	TRAIN STATION PLATFORM	01-03-00-53700	COMMUTER LOT	\$149.73	
2907153059-70	10/30/2018	SUNSHINE CT PRV	20-15-00-53700	PUBLIC WORKS	\$55.13	
3423113001-83	10/30/2018	NEW AVENUE LIFT STATION	20-16-00-53700	PUBLIC WORKS	\$111.26	
1628022016-85	10/30/2018	FARRELL ROAD PRV	20-15-00-53700	PUBLIC WORKS	\$68.65	
0180768003-81	10/30/2018	DEER PATH LIFT STATION	20-16-00-53700	PUBLIC WORKS	\$354.40	
0318073022-88	10/30/2018	CEDAR RIDGE PRV	20-15-00-53700	PUBLIC WORKS	\$54.77	
4658019011-87	10/30/2018	OAK CREEK LIFT STATION	20-16-00-53700	PUBLIC WORKS	\$109.96	
0201054177-H	10/30/2018	300 W SECOND ST-BRIDGE	01-18-00-53700	STREET DEPARTMENT	\$17.77	
0019071062-85	10/30/2018	MARYKNOLL LIFT STATION -SEPT/OCT	20-16-00-53700	PUBLIC WORKS	\$82.57	
0275156057-67	10/30/2018	HAMILTON STREET LIFT STATION-SEPT/OCT	20-16-00-53700	PUBLIC WORKS	\$62.95	
3787086045-35	10/30/2018	16950 PRIME BLVD-STREET LIGHT	01-18-00-53700	STREET DEPARTMENT	\$91.45	
2203107039-40	10/30/2018	SUMMARY TRAFFIC SIGNALS-SEPT/OCT	01-18-00-53700	STREET DEPARTMENT	\$126.80	
					VENDOR TOTAL:	\$3,262.09
COMCAST						
71287191	10/30/2018	ETHERNET DEDICATED INTERNET AT PW BLDG ***E	01-01-00-53600	CITY ADMINISTRATION	\$3,778.32	
					VENDOR TOTAL:	\$3,778.32
COMCAST CABLE						
INTERNET SVC@P.L	10/24/2018	INTERNET SERVICE@P.D.-OCT/NOV	01-01-00-53600	CITY ADMINISTRATION	\$167.80	
0188702-OCT/NOV	10/24/2018	INTERNET SERVICE@CITY HALL-OCT/NOV	01-01-00-53600	CITY ADMINISTRATION	\$214.90	
					VENDOR TOTAL:	\$382.70
CONSTELLATION NEW ENERGY, INC.						
13038500201	10/30/2018	SUMMARY STREET LIGHT	01-18-00-53700	STREET DEPARTMENT	\$874.83	
13102476201	10/30/2018	SUMMARY STREET LIGHTS	01-18-00-53700	STREET DEPARTMENT	\$15,782.03	
					VENDOR TOTAL:	\$16,656.86
CORE & MAIN						
J446706	10/30/2018	REPLACE LEAD SERVICE LINE AT 556 12TH ST TO C	20-15-00-52260	PUBLIC WORKS	\$370.00	
J654126	10/30/2018	WATER METERS	20-15-00-52230	PUBLIC WORKS	\$5,947.00	
J654137	10/30/2018	WATER METERS	20-15-00-52230	PUBLIC WORKS	\$14,904.25	
J654161	10/30/2018	WATER METERS	20-15-00-52230	PUBLIC WORKS	\$20,400.00	
					VENDOR TOTAL:	\$41,621.00
CORSETTI STRUCTURAL STEEL, INC						

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	51230	10/30/2018	GUARDRAIL FOR CREEK BY 7TH & JEFFERSON (PAF	14-00-00-52311	CTY ADMIN OR CPTL OUTLY	\$125.00
					VENDOR TOTAL:	\$125.00
COSMOPOLITAN OF LAS VEGAS	96798880	10/24/2018	ICSC CONFERENCE HOTEL ROOM DEPOSIT FOR M/	01-01-00-56200	CITY ADMINISTRATION	\$424.04
					VENDOR TOTAL:	\$424.04
COURTNEY'S SAFETY LANE INC.	5120	10/30/2018	SAFETY LANE INSPECTION-#5226/#127	01-18-00-52000	STREET DEPARTMENT	\$81.00
					VENDOR TOTAL:	\$81.00
CPS-WHEELING	1-0027244	10/30/2018	2 CANS SIRE CONTACT SEALER	01-15-00-51500	PUBLIC WORKS	\$8.84
					VENDOR TOTAL:	\$8.84
CRESCENT ELECTRIC SUPPLY CO.	S505708774.001	10/30/2018	BULBS/BALLASTS/FUSES FOR SL MAINT & DIMMER	01-18-00-52210	STREET DEPARTMENT	\$607.27
	S505612281.001	10/30/2018	CAN LIGHTS FOR CENTRAL SQUARE LOBBY (PLS N	01-01-00-52700	CITY ADMINISTRATION	\$514.80
					VENDOR TOTAL:	\$1,122.07
CROSS POINTS SALES, INC.	S993176	10/30/2018	FIRE ALARM SERVICE-TRIPPED FLOW AND ALARM	01-01-00-52700	CITY ADMINISTRATION	\$220.00
					VENDOR TOTAL:	\$220.00
CROWNE PLAZA	575044	10/24/2018	CROWNE PLAZA-HOTEL REGISTRATION-V VITACCO	01-04-00-56200	POLICE DEPARTMENT	\$288.15
					VENDOR TOTAL:	\$288.15
D. CONSTRUCTION, INC.	1700244.1	10/30/2018	DOWNTOWN PLUMBING AND WATER SERVICE IMPF	20-24-00-67100	WATER/SEWER CAPITAL	\$54,973.35
	FINAL	10/30/2018	2017 ROADWAY RECONSTRUCTION, 13TH, 14TH, JE	14-00-00-52311	CTY ADMIN OR CPTL OUTLY	\$46,039.53
					VENDOR TOTAL:	\$101,012.88
DAVE PALYA	IML REIM-2018	10/24/2018	IML REIMBURSMENT - 2018, HOTEL, MILEAGE	01-01-00-56200	CITY ADMINISTRATION	\$388.44
					VENDOR TOTAL:	\$388.44
DESIGNTEK ENGINEERING	18-510	10/30/2018	17TH & JEFFERSON RECONSTRUCTION ENGINEERI	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$652.25
					VENDOR TOTAL:	\$652.25
DETAILED INSPECTION SERVICE,INC	1911	10/30/2018	SEPTEMBER 2018 BUILDING INSPECTION SERVICES	01-08-00-53200	BUILDING DEPARTMENT	\$4,880.00
					VENDOR TOTAL:	\$4,880.00
DOLLAR GENERAL-REGIONS 410526	1000777802	10/30/2018	CUPS, CUTLERY	01-01-00-52700	CITY ADMINISTRATION	\$52.00
	1000787001	10/30/2018	WATER, BOWLS, CLOROX CLEANER, LYSOL CLEANI	01-01-00-52700	CITY ADMINISTRATION	\$38.50

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						VENDOR TOTAL:	\$90.50
DYNEGY ENERGY SERVICES							
	8172918091	10/30/2018	ELECTRIC FOR WELL HOUSES & LIFT STATIONS-AU	20-16-00-53700	PUBLIC WORKS	\$34,478.97	
	8172918101	10/30/2018	ELECTRIC FOR WELL HOUSES & LIFT STATIONS - SI	20-16-00-53700	PUBLIC WORKS	\$31,932.60	
						VENDOR TOTAL:	\$66,411.57
ECONO PLAZA BOOTH 7							
	006	10/24/2018	ICMA CONFERENCE - PARKING	01-01-00-56200	CITY ADMINISTRATION	\$60.00	
						VENDOR TOTAL:	\$60.00
EJ USA, INC.							
	110180082168	10/30/2018	4" WATERMAIN	20-15-00-52260	PUBLIC WORKS	\$959.60	
						VENDOR TOTAL:	\$959.60
ELISEO VELAZQUEZ							
	26858 -16356 DOWN	10/30/2018	STREET BOND - 16356 DOWNING STREET	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$100.00	
						VENDOR TOTAL:	\$100.00
EMBERS TAP HOUSE							
	257626	10/24/2018	MAYOR & BEN-WORKING LUNCH	01-01-00-56800	CITY ADMINISTRATION	\$44.31	
						VENDOR TOTAL:	\$44.31
EMBLEM ENTERPRISES, INC.							
	729038	10/30/2018	PATCHES	01-04-00-51620	POLICE DEPARTMENT	\$309.82	
						VENDOR TOTAL:	\$309.82
ENVIRONMENTAL LEVERAGE, INC.							
	7338	10/30/2018	HIGH GREASE & MICRONUTRIENT FORMULATIONS	20-16-00-52260	PUBLIC WORKS	\$1,634.64	
						VENDOR TOTAL:	\$1,634.64
FENCE ON THE MEND							
	300 EAL STREET	10/30/2018	REPAIR FENCE AT BONNIE BRAE-300 EARL STREET	20-16-00-52100	PUBLIC WORKS	\$950.00	
						VENDOR TOTAL:	\$950.00
FERGUSON WATERWORKS #2516							
	307019	10/30/2018	CLAMPS 6 X 7.5 **WILL COME IN 2 SHIPMENTS!***	20-15-00-52260	PUBLIC WORKS	\$405.04	
	307023	10/30/2018	CLAMPS 6 X 7.5 **WILL COME IN 2 SHIPMENTS!***	20-15-00-52260	PUBLIC WORKS	\$633.94	
	308012	10/30/2018	6X7-1/2, 8X12-1/12, 8X15-REPAIR CLAMPS	20-15-00-52260	PUBLIC WORKS	\$1,144.43	
						VENDOR TOTAL:	\$2,183.41
FERRO ASPHALT CORPORATION							
	1057	10/30/2018	SURFACE	01-18-00-52310	STREET DEPARTMENT	\$660.00	
						VENDOR TOTAL:	\$660.27
FIREWATER							
	316	10/24/2018	EMPLOYEE APPRECIATION LUNCH	01-01-00-56801	CITY ADMINISTRATION	\$776.62	
						VENDOR TOTAL:	\$776.62

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FISHER AUTO PARTS, INC.						
	341-001318	10/30/2018	HUB/WHEEL BEARING ASSEMBLY FOR EMA #488 **F	01-19-00-52000	ESDA	\$514.38
	315-348414	10/30/2018	STOCK - DIESEL EXHAUST FLUID	01-18-00-51500	STREET DEPARTMENT	\$120.00
	315-348649	10/30/2018	#119 - STEERING TIE ROD END ADJUSTING SLEEVE	01-18-00-52000	STREET DEPARTMENT	\$188.49
	341-002455	10/30/2018	#507 - TRANS FLUID ADDITIVE	01-04-00-51500	POLICE DEPARTMENT	\$9.69
	341-002392	10/30/2018	#141-AIR FILTERS	01-06-00-52200	YARD WASTE	\$43.20
	341-002703	10/30/2018	#708-OIL FILTER	20-15-00-52000	PUBLIC WORKS	\$16.17
	341-002687	10/30/2018	#401-HEATER CONTROL VALVE	01-19-00-52000	ESDA	\$15.69
	341-002565	10/30/2018	#511 - WIPER BLADES	01-04-00-52000	POLICE DEPARTMENT	\$25.65
	341-002770	10/30/2018	#521-AIR FILTER, BELT, WIPER BLADES	01-04-00-52000	POLICE DEPARTMENT	\$117.57
	341-002891	10/30/2018	#101-REAR BRAKE PADS	01-18-00-52000	STREET DEPARTMENT	\$83.45
	341-002872	10/30/2018	#101-OIL, AIR FILTERS-WIPER BLADES	01-18-00-52000	STREET DEPARTMENT	\$39.84
	341-002831	10/30/2018	#521-REAR BRAKE PADS, ROTORS	01-04-00-52000	POLICE DEPARTMENT	\$189.12
					VENDOR TOTAL:	\$1,363.25
FISHER SCIENTIFIC						
	759554	10/30/2018	PIPETS, BUFFERS, BOTTLES, MEMBRANES	20-16-00-51810	PUBLIC WORKS	\$797.71
					VENDOR TOTAL:	\$797.71
FLEET SAFETY SUPPLY						
	71136	10/30/2018	#201 - LIGHTBAR	14-00-00-59550	CTY ADMIN OR CPTL OUTLY	\$1,574.00
					VENDOR TOTAL:	\$1,574.00
GENUINE PARTS COMPANY						
	3104-666325	10/30/2018	#133-TAILGATE AIR SOLENOID	01-18-00-52000	STREET DEPARTMENT	\$110.45
	3104-666091	10/30/2018	#42 - OIL & FUEL FILTER	01-06-00-52200	YARD WASTE	\$63.87
	3104-665595	10/30/2018	OIL FOR PUMPS	20-16-00-51500	PUBLIC WORKS	\$12.99
	3104-665629	10/30/2018	#142-FUSES, MARKER LENS	01-06-00-52200	YARD WASTE	\$17.71
	3104-666570	10/30/2018	#107-EXPANSION PLUG	01-18-00-52000	STREET DEPARTMENT	\$4.44
	3104-666581	10/30/2018	#107-EXPANSION PLUG	01-18-00-52000	STREET DEPARTMENT	\$3.55
	3104-666734	10/30/2018	#141-HYD OIL SEALER	01-06-00-52200	YARD WASTE	\$10.79
	3104-666795	10/30/2018	SHOP-PHILLIPS SCREWDRIVER	01-15-00-51900	PUBLIC WORKS	\$2.00
	3104-666804	10/30/2018	#708-HEADLIGHT BULB	20-15-00-52000	PUBLIC WORKS	\$8.54
	3104-656125	10/30/2018	** CREDIT ** FUEL FILTERS	01-18-00-52000	STREET DEPARTMENT	\$(165.74)
					VENDOR TOTAL:	\$68.60
GILKERSON MASONRY CORP.						
	1624	10/30/2018	FOUNDATION SEAL AT CENTRAL SQUARE	01-01-00-52700	CITY ADMINISTRATION	\$19,280.00
					VENDOR TOTAL:	\$19,280.00
GORDON FLESCH CO.,INC.						
	12398051	10/30/2018	OVERAGE COPIES@P.D. - AUG/SEPT	01-04-00-52200	POLICE DEPARTMENT	\$87.04
					VENDOR TOTAL:	\$87.04
GRAINGER						

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	9924139927	10/30/2018	VIBRATION ISOLATOR	01-06-00-52200	YARD WASTE	\$30.40
					VENDOR TOTAL:	\$30.40
GREAT LAKES DISTRIBUTING, INC.	197824	10/30/2018	REPAIR WASH BAY PRESSURE WASHER	01-15-00-52200	PUBLIC WORKS	\$367.10
					VENDOR TOTAL:	\$367.10
GROSSHENING, INC,	31484-730 S STATE	10/30/2018	STREET BOND-730 S STATE STREET	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$100.00
					VENDOR TOTAL:	\$100.00
GURDEEP SINGH/SQUARE ,INC	5385	10/24/2018	ICMA CONFERENCE - TAXI	01-01-00-56200	CITY ADMINISTRATION	\$45.00
					VENDOR TOTAL:	\$45.00
HACH COMPANY	11183345	10/30/2018	CHLORINATOR ANALYZER CONTRACT-REAGENT SE	20-15-00-51810	PUBLIC WORKS	\$1,365.71
					VENDOR TOTAL:	\$1,365.71
HARCO SERVICES	31581-16030 FARREI	10/30/2018	STREET BOND - 16030 S FARRELL ROAD	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$500.00
					VENDOR TOTAL:	\$500.00
HARTZ CONSTRUCTION	34182-16816 BALATC	10/30/2018	STREET BOND-16816 BALATON	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$300.00
	34024-16714 PLACID	10/30/2018	STREET BOND-16714 PLACID CT	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$300.00
	34185-16812 BALATC	10/30/2018	STREET BOND-16812 BALATON DR	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$300.00
					VENDOR TOTAL:	\$900.00
HAWKINS, INC.	4373936	10/30/2018	ALUMINUM SULFATE	20-16-00-51840	PUBLIC WORKS	\$2,506.50
	4383190	10/30/2018	POLYMER	20-16-00-51830	PUBLIC WORKS	\$4,767.00
	4380323	10/30/2018	REBUILD CHLORINATOR PUMP AT WELL 6	20-15-00-52240	PUBLIC WORKS	\$455.00
	4379444	10/30/2018	REBUILD CHLORINATOR PUMP AT WELL 6	20-15-00-52240	PUBLIC WORKS	\$245.00
					VENDOR TOTAL:	\$7,973.50
HEARTSMART	146357	10/24/2018	AED DEVICE FOR CITY HALL PLUS ADDITIONAL PAC	01-01-00-52700	CITY ADMINISTRATION	\$1,690.30
					VENDOR TOTAL:	\$1,690.30
HERITAGE CORRIDOR CVB	3996	10/30/2018	VISITORS GUIDE AD GALLERY 7	01-01-00-56301	CITY ADMINISTRATION	\$570.00
	5421	10/30/2018	SOCIAL MEDIA AND WEBSITE SERVICES DETOUR	01-01-00-56301	CITY ADMINISTRATION	\$3,300.00
	5667	10/30/2018	SOCIAL MEDIA AND WEBSITE SERVICES DETOUR	01-01-00-56301	CITY ADMINISTRATION	\$3,300.00
	5670	10/30/2018	GAYLORD BUILDING RENTAL GALLERY 7	01-01-00-56800	CITY ADMINISTRATION	\$6,000.00
	5420-BILLBOARDS	10/30/2018	BILLBOARDS, PLAYBILL, ADS	01-01-00-56301	CITY ADMINISTRATION	\$15,070.60

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VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT	
						VENDOR TOTAL:	\$28,240.60
HILTON CHICAGO							
	3462425564	10/24/2018	IML CONFERENCE-HOTEL	01-01-00-56200	CITY ADMINISTRATION	\$720.18	
						VENDOR TOTAL:	\$720.18
HOME DEPOT CREDIT SERVICES							
	WD31056848	10/24/2018	EVIDENCE REFRIGERATOR	01-04-00-56800	POLICE DEPARTMENT	\$168.00	
	2023894	10/24/2018	POLE, DOOR STOP, BRASS PIPE, TAPE, DUAL THRE	20-15-00-51900	PUBLIC WORKS	\$445.20	
	7510656	10/24/2018	GFCI OUTLETS & WEATHERPROOF COVERS (20 EA)	01-18-00-52210	STREET DEPARTMENT	\$399.60	
	7940812	10/24/2018	GFCI OUTLETS & WEATHERPROOF COVERS (20 EA)	01-18-00-52210	STREET DEPARTMENT	\$104.60	
	8510414	10/24/2018	WHITE TARP FOR FOUNTAIN AT CENTRAL SQUARE	01-01-00-52700	CITY ADMINISTRATION	\$86.97	
						VENDOR TOTAL:	\$1,204.37
HOMER INDUSTRIES, LLC							
	S122077	10/30/2018	DROP CHARGE - CHIPS	01-06-00-52210	YARD WASTE	\$25.00	
	S122109	10/30/2018	DROP CHRAGE - CHIPS	01-06-00-52210	YARD WASTE	\$25.00	
	S122145	10/30/2018	DROP CHARGE - CHIPS	01-06-00-52210	YARD WASTE	\$25.00	
	S122359	10/30/2018	DROP CHARGE - CHIPS	01-06-00-52210	YARD WASTE	\$25.00	
	S122446	10/30/2018	DROP CHARGE - CHIPS	01-06-00-52210	YARD WASTE	\$25.00	
	S122546	10/30/2018	DROP CHARGE - CHIPS	01-06-00-52210	YARD WASTE	\$25.00	
	S122507	10/30/2018	DROP CHARGE - CHIPS	01-06-00-52210	YARD WASTE	\$25.00	
	S122570	10/30/2018	DROP CHARGE -CHIPS	01-06-00-52210	YARD WASTE	\$75.00	
						VENDOR TOTAL:	\$250.00
HOMER TREE CARE INC.							
	33392	10/30/2018	TREES REMOVED AT 1116 GRANDVIEW DR & NEAR	01-18-00-52420	STREET DEPARTMENT	\$775.00	
	33294	10/30/2018	TREES REMOVED-DIVISION ST, WASHINGTON, 12TH	14-00-00-53150	CTY ADMIN OR CPTL OUTLY	\$2,000.00	
						VENDOR TOTAL:	\$2,775.00
HR GREEN, INC.							
	122132	10/30/2018	CITY BUILDING CODE UPDATES	01-08-00-53200	BUILDING DEPARTMENT	\$1,280.00	
						VENDOR TOTAL:	\$1,280.00
ICSC							
	1572147	10/24/2018	ICSC MEMBERSHIP - STREIT	01-01-00-51400	CITY ADMINISTRATION	\$100.00	
	116362	10/24/2018	CHICAGO DEAL MAKING CONVENTION - STREIT	01-01-00-56200	CITY ADMINISTRATION	\$95.00	
						VENDOR TOTAL:	\$195.00
IGFOA							
	12/7/18-HOLIDAY LU	10/30/2018	HOLIDAY LUNCHEON-12/7/2018-L HEGLUND/HICKEY	01-01-00-56200	CITY ADMINISTRATION	\$30.00	
						VENDOR TOTAL:	\$30.30
IL ASSOC OF CHIEFS OF POLICE							
	2011	10/24/2018	MEMBERSHIP DUES	01-04-00-51400	POLICE DEPARTMENT	\$95.00	
	2072	10/30/2018	MEMBERSHIP DUES FOR ILLINOIS ASSOC. OF CHIEF	01-04-00-51400	POLICE DEPARTMENT	\$95.00	

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	2305	10/30/2018	MEMBERSHIP DUES FOR ILLINOIS ASSOC. OF CHIEI	01-04-00-51400	POLICE DEPARTMENT	\$220.00
	2149	10/30/2018	MEMBERSHIP DUES FOR ILLINOIS ASSOC. OF CHIEI	01-04-00-51400	POLICE DEPARTMENT	\$95.00
					VENDOR TOTAL:	\$505.00
ILLINOIS STATE POLICE						
	HIDTA REM-JUNE/A	10/30/2018	HIDTA REIMB JUNE-AUG 18	01-04-00-52999	POLICE DEPARTMENT	\$12,397.13
	HIDTA REIM-SEPT	10/30/2018	HIDTA REIMB SEPT 18	01-04-00-52999	POLICE DEPARTMENT	\$6,772.16
					VENDOR TOTAL:	\$19,169.29
ILLINOIS STATE TOLL HIGHWAY						
	I PASS REPLENISH-(10/24/2018	I PASS REPLENISH-OCT	01-09-00-56800	ENGINEERING	\$40.00
					VENDOR TOTAL:	\$40.00
INTEGRITY FIRE EQUIPMENT, INC.						
	43564	10/30/2018	FIRE EXTING CHECK@P.D.	01-04-00-52200	POLICE DEPARTMENT	\$198.75
					VENDOR TOTAL:	\$198.75
JAMBO CONSTRUCTION						
	31590-730-38 S STA1	10/30/2018	STREET BOND - 730-38 S STATE STREET	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$500.00
					VENDOR TOTAL:	\$500.00
JCM UNIFORMS, INC.						
	747531	10/30/2018	UNIFORM - AUX . JANOVYAK	01-04-01-52200	POLICE DEPARTMENT	\$72.98
	745141	10/30/2018	COMMANDER BADGE	01-04-00-51600	POLICE DEPARTMENT	\$125.00
					VENDOR TOTAL:	\$197.98
JOANNE BARTELSEN						
	IML CONFERENCE	09/30/2018	IML CONFERENCE-HOTEL, MEAL,PARKING	01-01-00-56200	CITY ADMINISTRATION	\$762.64
					VENDOR TOTAL:	\$762.64
JOHANSEN & ANDERSON						
	W32865	10/30/2018	REPAIR DIGESTER BOILER	20-16-00-52100	PUBLIC WORKS	\$338.00
					VENDOR TOTAL:	\$338.00
JOLIET ASPHALT LLC						
	10-S7869	10/30/2018	SURFACE (HOTPATCH)	01-18-00-52310	STREET DEPARTMENT	\$551.50
					VENDOR TOTAL:	\$551.50
JOSE MARTINEZ						
	33699-16408 DEERW	10/30/2018	LAND BOND - 16408 DEERWOOD DR	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$500.00
					VENDOR TOTAL:	\$500.00
JTP SERVICES INC.						
	10/23/2018	10/24/2018	NEW WATER HEATER AND FIX THE MENS TOILET	01-04-00-52100	POLICE DEPARTMENT	\$750.31
					VENDOR TOTAL:	\$750.00
KENDALL COUNTY SHERIFF'S OFFICE						
	HIDTA REIM-JUNE/A	10/30/2018	HIDTA REIMB JUNE-AUG 18	01-04-00-52999	POLICE DEPARTMENT	\$4,039.84

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HIDTA REIM-SEPT	10/30/2018		HIDTA REIMB SEPT 18	01-04-00-52999	POLICE DEPARTMENT	\$732.04
					VENDOR TOTAL:	\$4,771.88
KIESLER'S POLICE SUPPLY, INC.						
881019	10/30/2018		PAINT AMMUNITION	01-04-00-51610	POLICE DEPARTMENT	\$2,706.74
					VENDOR TOTAL:	\$2,706.74
KIMBALL MIDWEST						
6653915	10/30/2018		WIRE TERMINALS	01-15-00-68000	PUBLIC WORKS	\$204.75
6669531	10/30/2018		MISC SCREWS/HEX NUTS/SPLIT LOCK WASHERS/LC	01-15-00-68000	PUBLIC WORKS	\$97.00
6677520	10/30/2018		SHOP - DRILL BIT	01-15-00-51900	PUBLIC WORKS	\$45.00
					VENDOR TOTAL:	\$346.75
KIN-KO ACE HARDWARE						
569910	10/30/2018		FILTERS	20-16-00-52260	PUBLIC WORKS	\$119.76
569878	10/30/2018		PAINT THINNER, SPONGE, RAGS, THREADED RODS	01-18-00-52210	STREET DEPARTMENT	\$28.73
569950	10/30/2018		ROLLER, PICTURE HANGERS	01-04-00-52100	POLICE DEPARTMENT	\$25.12
					VENDOR TOTAL:	\$173.61
KONICA MINOLTA BUSINESS						
9005013664	10/24/2018		PRINTER COPIES@P.D.-JULY/SEPT	01-04-00-52200	POLICE DEPARTMENT	\$385.25
254406383	10/30/2018		COPIER MAINT AGREEMENT-JUL/SEPT	01-04-00-52200	POLICE DEPARTMENT	\$2.48
					VENDOR TOTAL:	\$387.73
KONICA MINOLTA PREMIER FINANCE						
367925963	10/24/2018		MONTHLY KONICA MINOLTA COPIER LEASE	01-01-00-55000	CITY ADMINISTRATION	\$1,194.84
					VENDOR TOTAL:	\$1,194.84
KRUPSKE SPRINKLER SYSTEMS, INC						
45721	10/30/2018		SEPTEMBER 2018 PLUMBING CONSULTANT SERVIC	01-08-00-53210	BUILDING DEPARTMENT	\$1,845.00
					VENDOR TOTAL:	\$1,845.00
LANDS END BUSINESS OUTFITTERS						
** CREDIT **	10/24/2018		** CREDIT ** RETURNED UNIFORM SHIRTS-J LOPEZ	01-09-00-51600	ENGINEERING	\$(32.16)
8698742	10/24/2018		POLO SHIRTS AND HEATHER GRY SHIRTS-OFFICE (01-04-00-51600	POLICE DEPARTMENT	\$297.24
					VENDOR TOTAL:	\$265.08
LAW OFFICES DONALD DEWILKINS						
7/26/2018	10/30/2018		ADJUDICATION HEARING OFFICER - 7/26/2018	01-04-00-56100	POLICE DEPARTMENT	\$350.00
					VENDOR TOTAL:	\$350.00
LAYNE CHRISTENSON COMPANY						
92092190	10/30/2018		WELL 15 CONSTRUCTION	20-24-00-67100	WATER/SEWER CAPITAL	\$187,466.32
					VENDOR TOTAL:	\$187,466.40
LEEANN CHIN						
1132	10/24/2018		ICMA CONFERENCE-MEAL	01-01-00-56200	CITY ADMINISTRATION	\$11.09

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VENDOR TOTAL:						\$11.09
LEN COX & SONS EXCAVATING						
	2721	10/30/2018	151ST STREET WATERMAIN EXTENSION	20-24-00-67100	WATER/SEWER CAPITAL	\$28,348.65
	2720	10/30/2018	EXETER AND DEERWOOD DRIVE WATER MAIN LOO	20-24-00-67100	WATER/SEWER CAPITAL	\$15,637.50
VENDOR TOTAL:						\$43,986.15
LEXISNEXIS RISK DATA MGMT, INC						
	1463850-20180930	10/30/2018	CONTRACT FOR LEXIS NEXIS -SEPT	01-04-00-52200	POLICE DEPARTMENT	\$277.00
VENDOR TOTAL:						\$277.00
LISA HEGLUND						
	EMPLOYEE APPREC	10/11/2018	EMPLOYEE APPRECIATION PARTY (10/11/2018) REIM	01-01-00-56801	CITY ADMINISTRATION	\$75.10
VENDOR TOTAL:						\$75.10
LOCKPORT CHAMBER OF COMMERCE						
	BANQUET	10/24/2018	MANUAL CHECK FOR OFC OF THE YEAR BANQUET	01-04-00-56800	POLICE DEPARTMENT	\$150.00
VENDOR TOTAL:						\$150.00
LOCKPORT EXPRESS MEDICAL						
	75093	10/30/2018	EXAM AFTER CAR ACCIDENT - JANES	20-15-00-56800	PUBLIC WORKS	\$116.61
	75552	10/30/2018	POISON IVY TREATMENT - LYONS	01-18-00-56800	STREET DEPARTMENT	\$83.02
	497	10/30/2018	PRE-EMPLOYMENT DRUG SCREENING & PHYSICAL	01-08-00-56800	BUILDING DEPARTMENT	\$135.00
VENDOR TOTAL:						\$334.63
LOCKPORT SQUARE LLC						
	SALES TAX REBATE	10/30/2018	SALES TAX REBATE JAN 18 - AUGUST 18	01-01-00-57200	CITY ADMINISTRATION	\$7,912.71
	32931-16473-77 W 15	10/30/2018	32931-16473-77 W 159TH ST-STREET BOND	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$500.00
	27990-16443-53 159T	10/30/2018	27990-16443-53 W 159TH ST-STREET BOND	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$500.00
VENDOR TOTAL:						\$8,912.71
LOWER DUPAGE RIVER WATERSHED						
	10/23/2018	10/24/2018	WILL COUNTY PUBLIC ROADS DEICING WORKSHOP	01-09-00-56200	ENGINEERING	\$35.00
VENDOR TOTAL:						\$35.00
MAGOO & ASSOCIATES, LLC						
	1551	10/30/2018	LICENSE RENEWAL FOR CANINE TRACKING SOFTW	01-04-00-51770	POLICE DEPARTMENT	\$50.00
VENDOR TOTAL:						\$50.00
MARK KEHLENBACH						
	10/26/2018	10/30/2018	UB REFUND FOR ACCOUNT: 0014069000-00 FIN	20-00-00-12500	CTY ADMIN OR CPTL OUTLY	\$31.76
VENDOR TOTAL:						\$31.76
MC CUSTOM HOMES						
	33251-16407 DEERW	10/30/2018	STREET BOND-16407 DEERWOOD	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$300.00
VENDOR TOTAL:						\$300.00
MEADE ELECTRIC COMPANY						

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	684543	10/30/2018	REPAIRS FOR VARIOUS STREETLIGHTS @ RT 7 & B	01-18-00-52210	STREET DEPARTMENT	\$2,039.28
					VENDOR TOTAL:	\$2,039.28
MENARDS-HOMER GLEN	584379	10/24/2018	PURIFIED WATER, DRY ERASE COATING	01-04-00-56800	POLICE DEPARTMENT	\$41.93
					VENDOR TOTAL:	\$41.93
MERIDIAN DESIGN BUILD	30705-14630	10/30/2018	147TH STREET BOND - 14630 147TH - ** FOUNDATION ONL	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$500.00
					VENDOR TOTAL:	\$500.00
METROPOLITAN INDUSTRIES, INC.	340007	10/30/2018	REPAIRS TO 151ST STREET LIFT STATION	20-16-00-52260	PUBLIC WORKS	\$1,149.20
					VENDOR TOTAL:	\$1,149.20
MEURER & SONS	24443	10/30/2018	REPAIR TOILET IN MEN'S ROOM @ PW	01-16-00-52100	PUBLIC WORKS	\$186.60
					VENDOR TOTAL:	\$186.60
MI HOMES OF CHICAGO	34565-16232	10/30/2018	HIGH M STREET BOND-16232 HIGH MEADOW	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$300.00
	34552-16137	10/30/2018	HIGH M STREET BOND-16137 HIGH MEADOW	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$300.00
	34203-16117	10/30/2018	SAGEBI STREET-16117 SAGEBROOK	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$300.00
	34835-16109	10/30/2018	SAGEBI STREET BOND-16109 SAGEBROOK	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$300.00
	34200-16221	10/30/2018	HIGH M STREET BOND-16221 HIGH MEADOW	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$300.00
					VENDOR TOTAL:	\$1,500.00
MICHAEL LEPPER	10/26/2018	10/30/2018	UB refund for account: 0011143000-03	20-00-00-12500	CTY ADMIN OR CPTL OUTLY	\$76.70
					VENDOR TOTAL:	\$76.70
ML REALTY PARTNERS LLC	29159-14746	10/30/2018	GOU GOUGAR ROAD STREET BOND-14746	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$500.00
	26822-14908	10/30/2018	GOU GOUGAR ROAD STREET BOND-14908	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$500.00
	28623-14407	10/30/2018	GOU GOUGAR ROAD LAND BOND-14407	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$500.00
					VENDOR TOTAL:	\$1,500.00
MONROE TRUCK EQUIPMENT	321956	10/30/2018	#120 - #124 - SPINNER MOTOR FOR SALT SPREADE	01-18-00-52200	STREET DEPARTMENT	\$448.30
					VENDOR TOTAL:	\$448.30
MORGAN HARBOUR CONSTRUCTION	30581-15706	10/30/2018	W 147TH STREET BOND-15706	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$500.00
	31256-14555	10/30/2018	GOU GOUGAR RD STREET BOND-14555	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$500.00
					VENDOR TOTAL:	\$1,000.00
MORRIS POLICE DEPARTMENT						

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HIDTA REIM-JULY	10/30/2018		HIDTA REIMB JULY AUG 18	01-04-00-52999	POLICE DEPARTMENT	\$3,272.94
VENDOR TOTAL:						\$3,272.94
NEW ERA SPREADING INC						
93	10/30/2018		SLUDGE HAULING LOCKPORT STP	20-16-00-52810	PUBLIC WORKS	\$2,592.00
87	10/30/2018		SLUDGE HAULING BONNIE BRAE	20-16-00-52810	PUBLIC WORKS	\$6,900.00
VENDOR TOTAL:						\$9,492.00
NICOR						
97 30 72 9093 8-85	10/30/2018		1805 PRAIRIE - BLOWER ROOM	20-16-00-53800	PUBLIC WORKS	\$28.66
69 31 29 1000 8-84	10/30/2018		425 WEST DIVISION-STP	20-16-00-53800	PUBLIC WORKS	\$35.05
96 78 14 6672 5-79	10/30/2018		18054 MITCHELL OAK CREEK	20-16-00-53800	PUBLIC WORKS	\$60.53
04 03 29 1000 4-87	10/30/2018		133 W 13TH ST-TRAIN STATION	01-03-00-53800	COMMUTER LOT	\$17.45
89 89 62 7843 2-66	10/30/2018		17112 PRIME BLVD-PUBLIC WORKS	01-16-00-53200	PUBLIC WORKS	\$214.79
19 27 30 2000 8-70	10/30/2018		1212 S FARRELL RD-POLICE DEPT - MAINT BLDG	01-04-00-53800	POLICE DEPARTMENT	\$41.39
VENDOR TOTAL:						\$397.87
NORTHERN SAFETY CO.,INC.						
903144466	10/30/2018		FACE SHIELD BRACKET & FACE SHIELD VISOR (2 E/	01-18-00-51610	STREET DEPARTMENT	\$58.62
903165290	10/30/2018		SHOCK ABSORBING LANYARDS	01-18-00-51610	STREET DEPARTMENT	\$116.53
VENDOR TOTAL:						\$175.15
OFFICE OF SHERIFF GRUNDY COUNTY						
HIDTA REIM-SEPT	10/30/2018		HIDTA REIMB SEPT 18	01-04-00-52999	POLICE DEPARTMENT	\$1,131.46
VENDOR TOTAL:						\$1,131.46
OFFICEMAX						
206744744-001	10/24/2018		APC BATTERY BACK-UPS	01-01-00-53600	CITY ADMINISTRATION	\$199.98
VENDOR TOTAL:						\$199.98
O'HARE TOWING SERVICE						
191630-1	10/30/2018		#128 - TOW FROM PW TO MONROE TRUCK	01-18-00-52000	STREET DEPARTMENT	\$628.03
191962-1	10/30/2018		TOW #127 TO JONES SERVICE	01-18-00-52000	STREET DEPARTMENT	\$422.67
107608-1	10/30/2018		SEIZED VEHICLE - 16-529	01-04-00-51640	POLICE DEPARTMENT	\$160.00
115157-1	10/30/2018		SEIZED VEHICLE - 16-6429	01-04-00-51640	POLICE DEPARTMENT	\$175.00
121333-1	10/30/2018		SEIZED VEHICLE-16-358	01-04-00-51640	POLICE DEPARTMENT	\$160.00
171421-1	10/30/2018		SEIZED VEHICLE-SEMI TRAILER AWARDED	01-04-00-51640	POLICE DEPARTMENT	\$600.00
VENDOR TOTAL:						\$2,145.70
OSWEGO POLICE DEPARTMENT						
HIDTA REIM-JUNE/A	10/30/2018		HIDTA REIMB JUNE-AUG 18	01-04-00-52999	POLICE DEPARTMENT	\$3,196.65
HIDTA REIM-JUNE	10/30/2018		HIDTA REIMB JUNE 18	01-04-00-52999	POLICE DEPARTMENT	\$302.35
VENDOR TOTAL:						\$3,498.71
P T FERRO CONSTRUCTION CO.						
45940	10/30/2018		2018 RESURFACING PROJECT PHASE II	14-00-00-52311	CTY ADMIN OR CPTL OUTLY	\$634,222.10

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						VENDOR TOTAL:	\$634,222.10
PAPA JOE'S PIZZA	4	10/24/2018	TRAINING@ LOCKPORT TOWNSHIP HIGH SCHOOL	01-04-00-56800	POLICE DEPARTMENT	\$29.00	
						VENDOR TOTAL:	\$29.00
PARENT PETROLEUM INC.	1222829	10/30/2018	OIL & GREASE	20-16-00-51500	PUBLIC WORKS	\$1,590.26	
						VENDOR TOTAL:	\$1,590.26
PATRIOT PAVEMENT MAINTENANCE	1069	10/30/2018	2018 CRACK FILLING	14-00-00-52310	CTY ADMIN OR CPTL OUTLY	\$123,840.00	
						VENDOR TOTAL:	\$123,840.00
PETER COLARELLI	IML CONF REIM-2011	10/24/2018	IML CONFERENCE REIM-HOTEL, BREAKFAST (2)	01-01-00-56200	CITY ADMINISTRATION	\$805.32	
						VENDOR TOTAL:	\$805.32
PHIL DRYER	CONCRETE REIM	10/26/2018	REIMBURSEMENT FOR CONCRETE/PAVING WORK	14-00-00-56800	CTY ADMIN OR CPTL OUTLY	\$375.00	
						VENDOR TOTAL:	\$375.00
PHIL RITTENHOUSE	EMA ASST LUNCHE	10/24/2018	ROTARY CLUB-COFFIN RACE-EMALUNCHOEN-ASSI	01-19-00-56800	ESDA	\$104.74	
						VENDOR TOTAL:	\$104.74
PHILLIPS SEAFOOD	18	10/24/2018	ICMA CONFERENCE-MEAL	01-01-00-56200	CITY ADMINISTRATION	\$47.70	
						VENDOR TOTAL:	\$47.70
PLAINFIELD POLICE DEPARTMENT	HIDTA REIM JUNE/A	10/30/2018	HIDTA REIMB JUNE-AUG 18	01-04-00-52999	POLICE DEPARTMENT	\$2,592.00	
						VENDOR TOTAL:	\$2,592.00
PLANO POLICE DEPARTMENT	HIDTA REIM-JUNE/A	10/30/2018	HIDTA REIMB JUNE-AUG 18	01-04-00-52999	POLICE DEPARTMENT	\$2,593.92	
	HIDTA REIM-SEPT	10/30/2018	HIDTA REIMB SEPT 18	01-04-00-52999	POLICE DEPARTMENT	\$1,107.82	
						VENDOR TOTAL:	\$3,701.74
POLICE DEPT PETTY CASH	MAY-OCT 2018	09/30/2018	MAY-OCT 2018-TRAINING MEALS, MEDICINE FOR K-	01-04-00-50420	POLICE DEPARTMENT	\$465.74	
						VENDOR TOTAL:	\$465.74
PRECISION PRINTING	21819	10/30/2018	BUSINESS CARDS FOR PAMELA HIRTH	01-07-00-51000	PLANNING/ECONOMIC DEV	\$50.36	
	21822	10/30/2018	AGENDA SPEAKER CARDS	01-01-00-51000	CITY ADMINISTRATION	\$54.00	
	21826	10/30/2018	TOM FULTON BUSINESS CARDS	01-04-00-51000	POLICE DEPARTMENT	\$50.00	
						VENDOR TOTAL:	\$154.00

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PRO NET SYSTEMS INC.	17932	10/30/2018	REPAIR INTERRORGATION ROOM RECORDING SYS	01-04-00-52100	POLICE DEPARTMENT	\$406.00
					VENDOR TOTAL:	\$406.00
PURCHASE POWER	METER REFILL-SEP	10/24/2018	ADDL POSTAGE FOR POSTAGE MACHINE@PUBLIC	01-16-00-51200	PUBLIC WORKS	\$222.00
					VENDOR TOTAL:	\$222.00
QUALITY PRESSURE WASHING, CORP.	268120	10/30/2018	STATE STREET WINDOW WASHING	14-00-00-52311	CTY ADMIN OR CPTL OUTLY	\$3,200.00
					VENDOR TOTAL:	\$3,200.00
QUILL CORPORATION	1445970	09/30/2018	FOAM CUPS	20-16-00-51000	PUBLIC WORKS	\$52.99
	1592557	10/30/2018	ENVELOPES, CD-R, DVD	01-04-00-51000	POLICE DEPARTMENT	\$329.85
	2065010	10/30/2018	JANITOR SUPPLIES-BATHROOM SUPPLIES	01-04-00-51800	POLICE DEPARTMENT	\$280.24
	1988396	10/30/2018	TOWELS. CUPS	20-16-00-51800	PUBLIC WORKS	\$224.95
	1934199	10/30/2018	CABLE TIES	01-04-00-51000	POLICE DEPARTMENT	\$35.56
	1520000	10/30/2018	ENVELOPES	01-04-00-51000	POLICE DEPARTMENT	\$17.49
	1971628	10/30/2018	BROWN KRAFT ENVELOPES	01-04-00-51000	POLICE DEPARTMENT	\$6.79
	1988310	10/30/2018	WALL MOUNT POCKET FOLDER	01-04-00-51000	POLICE DEPARTMENT	\$26.97
	2133440	10/30/2018	CHISEL HIGHLIGHTERS	01-04-00-51000	POLICE DEPARTMENT	\$7.99
					VENDOR TOTAL:	\$982.83
R.B. AND SONS	548	10/30/2018	PIPE RAILINGS FOR STAIRS AT 10TH & COMMERCE	14-00-00-59510	CTY ADMIN OR CPTL OUTLY	\$7,135.00
					VENDOR TOTAL:	\$7,135.00
RAY O'HERRON	1854924-IN	10/30/2018	NAVY JACKET - PATRICK ELLANSON	01-04-00-51600	POLICE DEPARTMENT	\$259.97
	1854925-IN	10/30/2018	LIGHT CASE, MACE CASE, BATON - R. HUFF	01-04-00-51600	POLICE DEPARTMENT	\$329.27
	1855966-IN	10/30/2018	NAVY JACKET - OFFICER GANGER	01-04-00-51600	POLICE DEPARTMENT	\$279.97
	1855965-IN	10/30/2018	VEST CARRIOR VELCRO/W PATCH -HUFF	01-04-00-51600	POLICE DEPARTMENT	\$69.93
	1852981-IN	10/30/2018	KEVIN BRAUCH	01-04-00-51600	POLICE DEPARTMENT	\$779.94
	1851938-IN	10/30/2018	PANTS FOR LOU WOLD	01-04-00-51600	POLICE DEPARTMENT	\$54.99
	1851937-IN	10/30/2018	PANTS FOR STEVE BEDNARCIK	01-04-00-51600	POLICE DEPARTMENT	\$54.99
					VENDOR TOTAL:	\$1,829.06
READYREFRESH BY NESTLE'	818103798040	09/30/2018	DISTILLED WATER@STP-CBOD TESTING	01-01-00-56801	CITY ADMINISTRATION	\$41.92
	08J0124774605	10/24/2018	WATER DISPENSER@P.D.	01-01-00-56801	CITY ADMINISTRATION	\$21.37
	08J0124774589	10/24/2018	WATER DISPENSERS@PW	01-01-00-56801	CITY ADMINISTRATION	\$139.37
	08J0124774613	10/24/2018	WATER DISPENSER@CITY HALL	01-01-00-56801	CITY ADMINISTRATION	\$49.99
	08J0124774639	10/24/2018	WATER DISPENSER@STP	01-01-00-56801	CITY ADMINISTRATION	\$44.99
					VENDOR TOTAL:	\$298.36

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RENEE SABAN						
IML REIMBURSEMENT	09/30/2018		IML REIMBURSEMENT-HOTEL, MEALS, TAXI, PARKIN	01-01-00-56200	CITY ADMINISTRATION	\$898.37
					VENDOR TOTAL:	\$898.37
RENTALMAX OF JOLIET						
325536-4	10/30/2018		SUMP PUMP	20-16-00-52240	PUBLIC WORKS	\$539.98
					VENDOR TOTAL:	\$539.98
RICHARD & RACHAEL FAVERO						
50/50 TREE REIM.	09/30/2018		50/50 PARTICIPANT - 2 RED POINTE MAPLES PLANT	01-18-00-52001	STREET DEPARTMENT	\$280.00
					VENDOR TOTAL:	\$280.00
RIDGEWORTH ROOFING CO. INC.						
2018-457	10/30/2018		ROOF REPAIRS	20-24-00-67250	WATER/SEWER CAPITAL	\$10,932.00
					VENDOR TOTAL:	\$10,932.00
RJL GROUP, INC.						
2018-462	10/30/2018		ELECTRICAL WORK IN KITCHEN. TWO GFI RECEP	01-04-00-52100	POLICE DEPARTMENT	\$426.99
					VENDOR TOTAL:	\$426.99
ROD BAKER FORD						
C57522	10/30/2018		#502 - REAR BRAKES	01-04-00-52000	POLICE DEPARTMENT	\$500.63
					VENDOR TOTAL:	\$500.63
ROYAL SONESTA HARBOR COURT						
399	10/24/2018		ICMA CONFERENCE-MEAL	01-01-00-56200	CITY ADMINISTRATION	\$6.99
7480268	10/24/2018		ICMA CONFERENCE - HOTEL	01-01-00-56200	CITY ADMINISTRATION	\$758.85
					VENDOR TOTAL:	\$765.84
RUETTIGER, TONELLI & ASSOCIATES						
1088	10/30/2018		LOCKPORT GIS - DATE, REVIEW AND ANALYSIS	01-09-00-53200	ENGINEERING	\$219.50
1091-WARD MAPS	10/30/2018		PROFESSIONAL SERVICES - UPDATED WARD MAPS	01-01-00-53200	CITY ADMINISTRATION	\$1,091.00
1123	10/30/2018		PRIME BUSINESS CAMPUS PLAT OF EASEMENT	01-01-00-53200	CITY ADMINISTRATION	\$741.00
					VENDOR TOTAL:	\$2,051.50
RUSH TRUCK CENTER						
3012443824	10/30/2018		#107 - TRANSMISSION FILLER TUBE	01-18-00-52000	STREET DEPARTMENT	\$109.33
					VENDOR TOTAL:	\$109.33
SCHWAAB INC.						
C005092	10/30/2018		FLASH PRE-INKED 700E STAMP	01-01-00-51000	CITY ADMINISTRATION	\$80.25
					VENDOR TOTAL:	\$80.25
SCOTT MCCLUSKY						
MAILBOX REIMBURSE	10/30/2018		REIMBURSEMENT FOR A CLUSTER OF 4 MAILBOXE	01-18-00-51650	STREET DEPARTMENT	\$120.00
					VENDOR TOTAL:	\$120.00
SEBIS DIRECT INC.-WATER BILLS						

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	26405	10/30/2018	WATER BILL PRINTING - SEPT 2018	20-01-00-53200	CITY ADMINISTRATION	\$1,630.29
					VENDOR TOTAL:	\$1,630.29
SEVA BRANDS	33616-1069 E 9TH S	10/30/2018	STREET BOND - 1069 E 9TH STREET	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$100.00
					VENDOR TOTAL:	\$100.00
SHAW SUBURBAN MEDIA GROUP, INC.	1576068	10/30/2018	PUBLIC NOTICE FOR 2019 CONSOLIDATED GENERA	01-01-00-56300	CITY ADMINISTRATION	\$86.84
	1584683	10/30/2018	PUB HEARING NOTICE 16540 W 159TH ST REZONIN	01-07-00-56300	PLANNING/ECONOMIC DEV	\$109.46
					VENDOR TOTAL:	\$196.30
SHERRILL, INC.	REC 429304	10/24/2018	NOTCH TRI-GUARD SYSTEM FOR CHIPPING PROGR	01-06-00-56800	YARD WASTE	\$249.99
					VENDOR TOTAL:	\$249.99
SHI INTERNATIONAL CORP	B08945872	10/30/2018	TREND MICRO ANNUAL SUBSCRIPTION	01-01-00-53600	CITY ADMINISTRATION	\$776.30
	B08984238	10/30/2018	3 SYNOLOGY SERVER BACKUP DRIVES	01-01-00-53600	CITY ADMINISTRATION	\$5,628.39
	B09041463	10/30/2018	LAPTOPS FOR EOC	01-01-00-53400	CITY ADMINISTRATION	\$8,700.90
					VENDOR TOTAL:	\$15,105.59
SITE ONE LANDSCAPE SUPPLY, LLC	86637724-001	10/30/2018	DIRT & SEED	01-18-00-52310	STREET DEPARTMENT	\$285.27
	87366897-001	10/30/2018	SEED & DIRT FOR STUMP GRINDING SPOTS	14-00-00-53150	CTY ADMIN OR CPTL OUTLY	\$677.64
	87316030-001	10/30/2018	DIRT @ MB & EAB STUMP LOCATIONS	14-00-00-53150	CTY ADMIN OR CPTL OUTLY	\$186.00
	87308856-001	10/30/2018	DIRT & SEED RESTORATIONS @ MB & EAB STUMP L	20-15-00-52260	PUBLIC WORKS	\$238.42
					VENDOR TOTAL:	\$1,387.33
SPORTS HUDDLE	53459	10/30/2018	UNIFORM JACKET MONOGRAM	01-04-00-51600	POLICE DEPARTMENT	\$24.00
	53393	10/30/2018	HATS FOR VOLUNTEERS	01-01-00-56800	CITY ADMINISTRATION	\$160.00
	53395	10/30/2018	UNIFORM MONOGRAM- P FRYE	01-04-00-51600	POLICE DEPARTMENT	\$24.00
					VENDOR TOTAL:	\$208.00
STANDARD EQUIPMENT COMPANY	P09510	10/30/2018	#122-MALE COUPLER	01-18-00-52200	STREET DEPARTMENT	\$39.11
					VENDOR TOTAL:	\$39.11
STRAND ASSOCIATES, INC.	141712	10/30/2018	PRETREATMENT PROGRAM ADMINISTRATION ASSI	20-16-00-53200	PUBLIC WORKS	\$435.84
					VENDOR TOTAL:	\$435.84
SUBURBAN ELEVATOR COMPANY	179540	10/30/2018	QUARTERLY MAINT CONTRACT FOR ELEVATOR-4TH	01-01-00-52700	CITY ADMINISTRATION	\$658.98
					VENDOR TOTAL:	\$658.98

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VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT

SUBURBAN LABORATORIES						
	159659	10/30/2018	THIRD QUARTER RADIUM TESTING - LOCKPORT STI	20-16-00-52800	PUBLIC WORKS	\$200.00
	159658	10/30/2018	THIRD QUARTER RADIUM TESTING -BBFM	20-16-00-52800	PUBLIC WORKS	\$200.00
					VENDOR TOTAL:	\$400.00
SURE-FIRE AUTO PARTS						
	4784-574268	10/30/2018	SHOP-TORCH CUTTING TIP	01-15-00-51900	PUBLIC WORKS	\$19.59
	4784-574292	10/30/2018	#107-SEALER FOR CAB ROOF	01-06-00-52200	YARD WASTE	\$39.99
	4784-573802	10/30/2018	DRILL BITS	01-15-00-51900	PUBLIC WORKS	\$12.67
	4784-573677	10/30/2018	#143-REBUILT STARTER	01-06-00-52200	YARD WASTE	\$263.64
	4784-574886	10/30/2018	BENCH GRINDER SWITCH	01-15-00-52200	PUBLIC WORKS	\$6.99
					VENDOR TOTAL:	\$342.88
SYNOVIA SOLUTIONS, LLC						
	113804	10/30/2018	GPS MONTHLY LICENSE & MAINTENANCE CONTRA	01-18-00-52800	STREET DEPARTMENT	\$243.95
					VENDOR TOTAL:	\$243.95
TAPCO						
	I616721	10/30/2018	SNAP-LOK ASSEMBLY, WORK CLAMP BRACKETS TC	01-18-00-51630	STREET DEPARTMENT	\$815.27
					VENDOR TOTAL:	\$815.27
TEMPLE DISPLAY,LTD.						
	18643	10/30/2018	BLUE AND SILVER ORNAMENTS FOR TREE AT CEN1	01-18-00-56810	STREET DEPARTMENT	\$398.71
					VENDOR TOTAL:	\$398.71
TESKA ASSOCIATES, INC.						
	8898	10/30/2018	BIG RUN LAND USE AND SITE PLAN	01-01-00-53200	CITY ADMINISTRATION	\$5,032.77
					VENDOR TOTAL:	\$5,032.77
TESTING SERVICE CORPORATION						
	111367	10/30/2018	2018 RESURFACING PHASE II MATERIAL TESTING	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$2,453.08
					VENDOR TOTAL:	\$2,453.08
THE HORSE YOU CAME IN ON SALOON						
	133	10/24/2018	ICMA CONFERENCE-MEAL	01-01-00-56200	CITY ADMINISTRATION	\$70.42
					VENDOR TOTAL:	\$70.42
THE MIRAGE						
	784985641	10/24/2018	ICSC CONFERENCE-MAY 2019-HOTEL RESERVATIO	01-01-00-56200	CITY ADMINISTRATION	\$317.46
					VENDOR TOTAL:	\$317.46
THE SHERWIN-WILLIAMS CO.						
	7743-1	10/30/2018	PAINT FOR COMMANDER ARIZZI OFFICE	01-04-00-52100	POLICE DEPARTMENT	\$89.40
					VENDOR TOTAL:	\$89.16
THE UPS STORE #5629						
	MMZ4Q44V675Q1R	10/30/2018	POSTAGE - MARTEL ELECTRONICS	01-04-00-51200	POLICE DEPARTMENT	\$16.86

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	MMZ4Q4VXT2UMW	10/30/2018	POSTAGE - MARTEL ELECTRONICS	01-04-00-51200	POLICE DEPARTMENT	\$36.45
					VENDOR TOTAL:	\$53.31
THIRD TIER CONSULTING, INC.	4143	10/30/2018	NETWORK UPGRADES - UPDATE CERTIFICATE FOR	01-01-00-53400	CITY ADMINISTRATION	\$125.00
					VENDOR TOTAL:	\$125.00
THOMSON REUTERS - WEST	839013447	10/30/2018	WEST INFORMATION CHARGES - SEPT	01-01-00-51400	CITY ADMINISTRATION	\$198.28
					VENDOR TOTAL:	\$198.28
TIM BURKE	34878-18044 MCCAB	10/30/2018	STREET BOND - 18044 MCCABE LANE	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$100.00
					VENDOR TOTAL:	\$100.00
TODDS TECHIES INC.	1534	10/30/2018	COMPUTER MAINT&P.D-SEPT	01-01-00-53600	CITY ADMINISTRATION	\$375.00
	1530	10/30/2018	IT SERVICES FOR SEPTEMBER	01-01-00-53600	CITY ADMINISTRATION	\$2,550.00
					VENDOR TOTAL:	\$2,925.00
TOTAL PARKING SOLUTIONS, INC.	104382	10/30/2018	LABOR AND MATERIAL FOR COMMUTER LOT MACH	01-03-00-52010	COMMUTER LOT	\$264.00
	104316	10/30/2018	RECEIPT PAPER FOR PARKING TERMINALS AT MET	01-03-00-52010	COMMUTER LOT	\$320.00
					VENDOR TOTAL:	\$584.00
TRAFFIC CONTROL & PROTECTION	94121	10/30/2018	BRACKETS FOR SIGNAGE	01-18-00-51630	STREET DEPARTMENT	\$534.00
	94217	10/30/2018	BRACKETS FOR SIGNAGE	01-18-00-51630	STREET DEPARTMENT	\$43.50
	94321	10/30/2018	HIP SHEETING/EC FILM/APPLICATION TAPE/YELLOW	01-18-00-51630	STREET DEPARTMENT	\$3,388.35
					VENDOR TOTAL:	\$3,965.85
TRANS UNION LLC	9821368	10/30/2018	MONTHLY BASIC SERVICE-AUG/SEPT	01-04-00-52200	POLICE DEPARTMENT	\$40.00
					VENDOR TOTAL:	\$40.00
TREASURER, STATE OF ILLINOIS	122194	10/30/2018	DIVISION AND GOUGAR SIGNALIZATION CONSTRUC	14-00-00-52311	CTY ADMIN OR CPTL OUTLY	\$38,025.84
					VENDOR TOTAL:	\$38,025.84
TRI TAYLOR UNIFORMS, INC.	1283	10/30/2018	VEST CARRIER - NESBITT	01-04-00-51600	POLICE DEPARTMENT	\$185.00
	1276	10/30/2018	VEST CARRIERS - HAMILTON, MARINIER, ELLANSON	01-04-00-51600	POLICE DEPARTMENT	\$1,295.00
					VENDOR TOTAL:	\$1,480.41
UNI-MAX MANGEMENT CORP.	3030	10/30/2018	CLEANING CONTRACT FOR PW BLDG& CITY HALL-C	01-16-00-52800	PUBLIC WORKS	\$1,810.00
					VENDOR TOTAL:	\$1,810.00

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USA BLUE BOOK						
	698717	10/30/2018	TABLETS, FIBER FILTERS, LIQUINOX, DRIERITE	20-16-00-51810	PUBLIC WORKS	\$340.74
	699215	10/30/2018	GLASS FIBER FILTERS	20-16-00-51810	PUBLIC WORKS	\$302.70
	709257	10/30/2018	5-UTILITY GLOVES - ORANGE	01-18-00-51610	STREET DEPARTMENT	\$185.00
	700500	10/30/2018	WINTER/WATERPROOF GLOVES & HI VIS EARMUFF:	01-18-00-51610	STREET DEPARTMENT	\$1,171.70
	711418	10/30/2018	BARREL PUMP TUBE FOR POLYMER DRUM	20-16-00-52260	PUBLIC WORKS	\$478.91
					VENDOR TOTAL:	\$2,479.05
V3 COMPANIES						
	918378	10/30/2018	FARRELL ROAD BIKEPATH CONTRACT - ITEP	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$10,140.00
	918376	10/30/2018	STREETSCAPE 10TH STREET FROM COMMERCE TC	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$260.00
	918375	10/30/2018	PROF ENG SERVICE CONTRACT FOR STATE ST STF	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$325.00
	918374	10/30/2018	PROF ENG SERVICE CONTRACT STATE ST STREET:	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$1,335.00
	918373	10/30/2018	PROF ENG SERVICE CONTRACT FOR STATE STREE	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$17,580.95
					VENDOR TOTAL:	\$29,640.95
VANCO PAYMENT SOLUTIONS, LLC						
	9171872	10/24/2018	VANCO FEES - SEPT 2018	20-01-00-53200	CITY ADMINISTRATION	\$203.46
					VENDOR TOTAL:	\$203.46
VCA ARBORETUM ANIMAL HOSPITAL						
	764610827	10/30/2018	SANTOS FOLLOW UP MEDICINE	01-04-00-51770	POLICE DEPARTMENT	\$531.70
					VENDOR TOTAL:	\$531.70
VERIZON WIRELESS						
	9815685180	10/24/2018	MONTHLY VERIZON CELLPHONES-WATER,STP,ADM	20-16-00-53900	PUBLIC WORKS	\$3,517.23
					VENDOR TOTAL:	\$3,517.23
VERMEER-ILLINOIS, INC.						
	PC8795	10/30/2018	#177 - MOTOR FOR LEFT FEED	01-06-00-52200	YARD WASTE	\$392.37
	PC9159	10/30/2018	#144 - TEETH FOR STUMP GRINDER	01-06-00-52200	YARD WASTE	\$220.50
	PC9413	10/30/2018	#177-CHIPPER-GUIDE WINCH, PAD, SPRINGS	01-06-00-52200	YARD WASTE	\$116.79
					VENDOR TOTAL:	\$729.66
VILLAGE OF ROMEOVILLE						
	HIDTA REIM-JUNE/A	10/30/2018	HIDTA REIMB JUNE-AUG 18	01-04-00-52999	POLICE DEPARTMENT	\$2,196.60
					VENDOR TOTAL:	\$2,196.60
VINCENT VITACCO						
	TRAVEL PER DIEM	10/24/2018	SPRINGFIELD TRAVEL PER DIEM	01-04-00-56200	POLICE DEPARTMENT	\$101.00
					VENDOR TOTAL:	\$101.00
VISION SERVICE PLAN (IL)						
	805868792	10/24/2018	VISION INSURANCE-CITY ADMIN,P.D.,PLNG,BLDG,ET	01-01-00-54100	CITY ADMINISTRATION	\$820.56
					VENDOR TOTAL:	\$820.56
VR6 SYSTEMS						

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	LOCK-102118.2256	10/30/2018	SERVER FOR GIS AT PUBLIC WORKS	01-01-00-53400	CITY ADMINISTRATION	\$8,000.00
					VENDOR TOTAL:	\$8,000.00
WAREHOUSE DIRECT OFC PRODUCTS	4041329-0	10/30/2018	NAME PLATE-MARK LOBES WARD 3	01-01-00-51000	CITY ADMINISTRATION	\$16.58
					VENDOR TOTAL:	\$16.58
WESCOM	112018-10	11/01/2018	DISPATCHING FEES - NOVEMBER 2018	01-04-00-52830	POLICE DEPARTMENT	\$40,295.48
					VENDOR TOTAL:	\$40,295.48
WHOLESALE DIRECT INC.	235447	10/30/2018	#108 - 1 STEP & 2 GRAB HANDLES	01-18-00-52000	STREET DEPARTMENT	\$159.49
					VENDOR TOTAL:	\$159.49
WILL COUNTY CENTER FOR ECONOMIC DEV	13752	10/30/2018	ANNUAL CED INVESTMENT -	01-01-00-51400	CITY ADMINISTRATION	\$15,000.00
					VENDOR TOTAL:	\$15,000.00
WILL COUNTY COLLECTOR	11-04-27-200-013-00(09/30/2018		2017 BILL-CELL TOWER@STP-TO BE REIM	01-01-00-56800	CITY ADMINISTRATION	\$502.88
	11-04-26-22-008-000(09/30/2018		606 SOUTH STREET-2ND TAX INSTALLMENT	14-00-00-67400	CTY ADMIN OR CPTL OUTLY	\$555.47
	11-04-27-200-014-00(10/11/2018		2017 TAX BILL-CELL TOWER@STP-TO BE REIM	01-01-00-56800	CITY ADMINISTRATION	\$502.88
					VENDOR TOTAL:	\$1,561.23
WILL COUNTY RECORDER OF DEED	40240419	10/30/2018	RECORDING FEE-MUNICIPAL LIEN	01-01-00-53300	CITY ADMINISTRATION	\$38.75
	40240467	10/30/2018	RECORDING FEE-AGREEMENT/ORDINANCE	01-01-00-53300	CITY ADMINISTRATION	\$80.50
	40240961	10/30/2018	GRASS/WEED LIENS	01-01-00-53300	CITY ADMINISTRATION	\$226.50
	40241171	10/30/2018	RECORDING FEES - MUNICIPAL LIEN	01-01-00-53300	CITY ADMINISTRATION	\$75.50
					VENDOR TOTAL:	\$421.25
WILL COUNTY SHERIFF'S OFFICE	HIDTA REIM-JUNE/JI 10/30/2018		HIDTA REIMB JUNE-JULY 18	01-04-00-52999	POLICE DEPARTMENT	\$11,109.37
	HIDTA REIM-AUG-SE 10/30/2018		HIDTA REIMB AUG SEPT 18	01-04-00-52999	POLICE DEPARTMENT	\$8,432.26
					VENDOR TOTAL:	\$19,541.63
WILLE CONSTRUCTION	33289-16701 DEERW 10/30/2018		STREET BOND-16701 DEERWOOD	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$300.00
	35126-16701 DEERW 10/30/2018		LAND BOND-16701 DEERWOOD	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$1,000.00
					VENDOR TOTAL:	\$1,300.00
YOLK	121613	10/24/2018	IML CONFERENCE-MEAL-B BENSON	01-01-00-56200	CITY ADMINISTRATION	\$26.74
					VENDOR TOTAL:	\$26.74
YORKVILLE POLICE DEPARTMENT						

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	HIDTA REIM-JUNE/A	10/30/2018	HIDTA REIMB JUNE-AUG 18	01-04-00-52999	POLICE DEPARTMENT	\$3,473.83
	HIDTA REIM-SEPT	10/30/2018	HIDTA REIMB SEPT 18	01-04-00-52999	POLICE DEPARTMENT	\$1,184.34
					VENDOR TOTAL:	\$4,658.17
					GRAND TOTALS:	\$1,801,799.79



City Council

Agenda Memorandum

Item # E5.

To: Mayor & City Council

From: Sonni Williams, City Attorney

Subject: Revised Ordinance No. 18-042/Amending Chapter 111 of Lockport Code of Ordinances Adding New Classes of Liquor Licenses for Brew Pub, Craft Brewery, and Craft Distillery and Allowing Sealing and Removal of Partially Consumed Bottle of Wine from a Restaurant.

Date: Wednesday, November 7, 2018

BACKGROUND/HISTORY

Based on the comments made on this item at the October 3rd Committee of the Whole meeting, the proposed ordinance was revised to include definitions for beer, original package (including a growler which by definition can only be used to carry alcohol if sealed and sold by a manufacturer), wine, and spirits. The proposed ordinance was also revised to reflect comments received from a potential developer of a brew pub and/or craft brewer. In addition, a picture of an one-time use tamper proof plastic wine bag is attached. To clarify, the section regarding the carrying out of partially consumed bottle of wine in an one-time tamper proof sealed bag from a restaurant is not directly linked with the impetus of the creation of new liquor license classes for brew pub, craft brewer, and craft distiller and such bag is limited to carrying out only a bottle of wine that was partially consumed in conjunction with the service of a meal from a licensed restaurant.

Recently, City staff and the Mayor have met with developers who are not only interested in bringing a craft brewery (beer only) or a craft distillery (spirits and wine), but potentially a brew pub which is primarily a restaurant that also brews beer to Lockport. The concept of a brew pub, a craft brewery, or a craft distillery is very popular throughout the State. The State of Illinois Liquor Control Commission has created specific state license classes for these types of establishments and the State regulates the limitations on how much these establishments can manufacture and sell. Surrounding communities such as Joliet has already established licensing classes for breweries like MyGrain Brewery and Elder Brewing Co.

Currently Lockport's Code of Ordinances, specifically Chapter 111 that addresses and regulates the retail sale of alcoholic liquors does not address a liquor establishment that manufactures

the alcoholic liquor that it sells for on-site consumption or off-site consumption in the original package. Attached Ordinance No. 18-042 creates a new series of liquor licenses under Class L which authorizes a brew pub (Class L-1), a craft brewery (Class L-2), or a craft distillery (Class L-3) that is licensed by the State to be licensed by the City. Class L-1 licensee (brew pub) will be allowed to have live entertainment and all three license classes will be allowed to have product sampling on the premises with some limitations that mirror the state regulations. The proposed draft of the ordinance contains the total number of Class L-1, L-2, or L-3 to be one, but this can be changed if so directed by the City Council.

In addition to the proposed new series of liquor license classes, Ordinance No. 18-042 also contains a new Section 111.23 that will allow for one partially consumed bottle of wine that was purchased and opened at a restaurant during meal service to be carried off the premises in a sealed one-time use tamper-proof plastic bag so that the wine can be consumed at home. This will allow a patron who purchases an expensive bottle of wine at a restaurant to carry the partially consumed bottle of wine home as long as it is transported in a tamper-proof for one-time use plastic container with a receipt from the restaurant. This provision has been in the State Liquor Code since 2008 and there are vendors that sell these tamper-proof for one-time use plastic bags. These bags have adhesive seal that once closed, they cannot be opened again without ripping or cutting open the bag. If the patron follows the regulations contained in this section, then he or she will not be in violation with the State law prohibiting the transportation of open container of alcohol in a vehicle.

PROS/CONS/ALTERNATIVES

Will allow the licensing and operation of a brew pub, craft brewery, or a craft distillery in the City of Lockport and will allow a partially consumed bottle of wine in a tamper-proof and one-time use sealed bag to be carried out of a restaurant.

RECOMMENDATION

Place Ordinance No. 18-042 Amending Chapter 111 of Lockport Code of Ordinances Adding New Classes of Liquor Licenses for Brew Pub, Craft Brewery, And Craft Distillery and Allowing Sealing and removal of Partially Consumed Bottle of Wine from a Restaurant for approval at the next City Council meeting.

ATTACHMENTS

[Ordinance No. 18-042](#)

[Sample Tamper Proof One-Time Use Wine Bag](#)

SPECIFIC CITY COUNCIL ACTION REQUIRED

Request for items to be placed on the City Council agenda for consent or action.

ORDINANCE NO. 18-042

**AN ORDINANCE AMENDING CHAPTER 111 OF THE LOCKPORT CODE OF
ORDINANCES ADDING NEW CLASSES OF LIQUOR LICENSES FOR BREW PUB,
CRAFT BREWERY, AND CRAFT DISTILLERY
AND ALLOWING THE SEALING AND REMOVAL OF PARTIALLY CONSUMED
BOTTLE OF WINE FROM A RESTAURANT**

**Published in pamphlet form by authority of the Mayor
and the City Council of the City of Lockport, Will County, Illinois,
this ____ day of _____, 2018.**

ORDINANCE NO. 18-042

AN ORDINANCE AMENDING CHAPTER 111 OF THE LOCKPORT CODE OF ORDINANCES ADDING NEW CLASSES OF LIQUOR LICENSES FOR BREW PUB, CRAFT BREWERY, AND CRAFT DISTILLERY AND ALLOWING THE SEALING AND REMOVAL OF PARTIALLY CONSUMED BOTTLE OF WINE FROM A RESTAURANT

WHEREAS, the City of Lockport is a home-rule municipality pursuant to Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, Section 4-1 of the Illinois Liquor Control Act confers the power to the City of Lockport by general ordinance or resolution to determine the number, kind and classification of licenses, for sale at retail of alcoholic liquor not inconsistent with this Act, 235 ILCS 5/4-1;

WHEREAS, the Mayor as the Liquor Control Commissioner and City Council of the City of Lockport have determined that it is to create a new class of liquor license, L-series, to allow the retail sale and manufacture of alcoholic beverages for both on-site consumption and off-site consumption at Brew Pub, Craft Brewery, and Craft Distillery which will also promote economic development in downtown Lockport and increase tax revenues for the City; and

WHEREAS, the Mayor as the Liquor Control Commissioner and City Council of the City of Lockport find that allowing for one unsealed and partially consumed bottle of wine that was purchased in conjunction with a meal to be carried off the premises in a sealed tamper-proof plastic bag to be consumed at home contains sufficient safeguards and is in line with the current state regulation authorizing such removal.

NOW, THEREFORE, be it ordained by the Mayor and the City Council of Lockport, Will County, Illinois, as follows:

SECTION 1: Chapter 111 of the Lockport Municipal Code is hereby amended by adding the following underlined words and deleting the stricken words:

§ 111.01 DEFINITIONS.

(A) Interpretation. This chapter shall be liberally construed to the end that the health, safety, and welfare of the residents of the city shall be protected.

(B) Definitions. Unless the context shall otherwise require, terms used in this chapter shall have the definitions given in Illinois Liquor Control Act, 235 ILCS 5/1-1, et seq, or as set forth below. Where not otherwise qualified, the term LICENSE or LICENSEE wherever used in this chapter means a license or licensee of the city under this chapter.

ALCOHOLIC LIQUOR. Any alcohol, spirits, wine and beer, and every liquid or solid, patented or not, containing alcohol, spirits, wine or beer, and capable of being consumed as a beverage by a human being. The provisions of this chapter shall not apply to alcohol used in the manufacture of denatured alcohol produced in accordance with Acts of Congress and regulations promulgated thereunder, nor to any liquid or solid containing one-half of one percent, or less, of alcohol by volume.

BEER. A beverage obtained by the alcoholic fermentation of an infusion or concoction of barley, or other grain, malt, and hops in water, and includes, among other things, beer, ale, stout, lager beer, porter and the like.

BREW PUB. A full-service restaurant where beer is brewed or manufactured and stored at the licensed establishment in a quantity not exceeding those prescribed for a brew pub by the Illinois Liquor Control Act of 1934 (235 ILCS 5/1 et seq.) for sale to importing distributors, distributors, and to non-licensees for use and consumption only, and retail sale of manufactured or brewed beer from the licensed premises, provided that sale for off-premises consumption shall not exceed the quantity prescribed by the Illinois Liquor Control Act for a brew pub.

CRAFT BREWERY. An establishment where beer is brewed or manufactured and stored on the licensed premises in quantities not exceeding those prescribed by the Illinois Liquor Control Act of 1934 (235 ILCS 5/1 et seq.) for a Craft Brewer's License. The establishment may include a tasting room where beer brewed or manufactured onsite is available for sampling and purchase.

DISTILLER. A person or firm who distills, ferments, brews, makes, mixes, concocts, processes, blends, bottles or fills an original package with any alcoholic liquor.

ORIGINAL PACKAGE. Any bottle, flask, jug, can, cask, barrel, keg, hogshead or other receptacle or container including growler, whatsoever, used, corked or capped, sealed and labeled by the manufacturer of alcoholic liquor, to contain and to convey any alcoholic liquor.

SPIRITS. Any beverage which contains alcohol obtained by distillation, mixed with water or other substance in solution, and includes brandy, rum, whiskey, gin, or other spirituous liquors, and such liquors when rectified, blended or otherwise mixed with alcohol or other substances.

WINE. Any alcoholic beverage obtained by the fermentation of the natural contents of fruits, or vegetables, containing sugar, including such beverages when fortified by the addition of alcohol or spirits.

§ 111.08 LICENSE FEES.

Every person, firm, or corporation engaged in the retail sale of alcoholic liquor in the city shall pay an annual license fee. Such licenses shall be divided into the following classes:

(P) Class L.

During authorized hours of business, Class L-1 or L-2 licensee may offer for onsite consumption samples of beer brewed or manufactured on the licensed premises by the licensee and permitted to be sold pursuant to this classification. Licensees shall not provide more than three (3) free samples; no single serving of beer shall exceed two (2) ounces. Said tasting shall be for the purpose of disseminating product information and education with consumption of beer being an incidental part of the presentation. Sampling shall be under the supervision of the license holder or duly authorized agent and be conducted in a manner which will confine the consumption on the licensed premises solely for the purpose of providing samples in connection with anticipated sales.

(1) Class L-1 (Brew Pub) license shall authorize the manufacturing or brewing and storage of beer on the licensed premises for sale to importing distributors, distributors, and to non-licensees for use and consumption only, the retail sale of alcoholic liquor for consumption on the premises and in the original package for consumption off the premises, the retail sale of beer brewed or manufactured on the licensed premises for consumption on the premises and in its original package for consumption off the premises, and shall include a full kitchen and such facility shall be properly licensed as a food service establishment. This class shall permit entertainment on the licensed premises and the licensee shall maintain in good standing a State of Illinois brew pub license as required and authorized under the Illinois Liquor Control Act (235 ILCS 5/1 et seq.), as amended. The annual fee for a Class L-1 license shall be \$1,250, payable in two installments of \$625 each, the first installment of which shall be deposited with the application for a license and the second installment to be due and payable on June 30 or December 31, whichever occurs first.

(2) Class L-2 (Craft Brewery) license shall authorize the retail sale of beer or cider for consumption on the premises and also authorize the retail sale of beer or cider in its original package for consumption off the premises, and may include

a full kitchen provided such facility is properly licensed as a food service establishment. The licensee shall maintain in good standing a State of Illinois Class 1 Brewer or Class 2 Brewer license authorized under the Illinois Liquor Control Act (235 ILCS 5/1 et seq.), as amended. The annual fee for a Class L-2 license shall be \$1,000, payable in two installments of \$500 each, the first installment of which shall be deposited with the application for a license and the second installment to be due and payable on June 30 or December 31, whichever occurs first.

(3) Class L-3 (Craft Distillery) license shall authorize the on-site production and storage of alcoholic liquor beverages, including specifically spirits and wine, in quantities not to exceed the number of gallons authorized for production each year by a craft distillery and limited wine manufacturer in the Liquor Control Act of 1934 (235 ILCS 5/1 et seq.) for sale by the bottle in its original package for consumption off the premises or by the glass for consumption in an accessory tasting room or retail outlet. A tasting room or retail outlet may allow patrons to taste samples of products manufactured on site, and to purchase products by the glass or bottle for either on site consumption or in its original package for consumption off the premises, and to purchase related sales items. Up to three (3) samples, consisting of no more than: (i) one-quarter-ounce of distilled spirits, or (ii) one (1) ounce of wine, may be served to a consumer in one (1) day. A Class L-3 licensee must have a valid craft distiller license, and, if applicable, a limited wine manufacturer's license, from the State of Illinois. Sales of food and nonalcoholic beverages are permitted. The annual fee for a Class L-2 license shall be \$1,000, payable in two installments of \$500 each, the first installment of which shall be deposited with the application for a license and the second installment to be due and payable on June 30 or December 31, whichever occurs first.

§ 111.10 NUMBER OF LICENSES.

The number of liquor licenses authorized to be used within the corporate limits of the city shall not exceed 4546. However, at the time that a license holder ceases to have an operating business, then the number and classification shall be reduced accordingly. A business shall be deemed not to be operating if it has been closed for business for six months.

§ 111.11 LIMITATION OF CLASSES OF LIQUOR LICENSES.

(K) The combined total of Class L-1, L-2, and L-3 licenses issued by the Local Liquor Commissioner shall not exceed one.

§ 111.23 SEALING AND REMOVAL OF OPEN WINE BOTTLE FROM RESTAURANT.

A restaurant that holds a Class C-1, C-2, or L-1 liquor license may permit a patron to remove one unsealed and partially consumed bottle of wine for off-premise consumption provided that the patron has purchased a meal and consumed a portion of the bottle of wine with the meal on the restaurant premises. A partially consumed bottle of wine that is to be removed from the premises pursuant to this Section shall be securely sealed by the licensee or an agent of the licensee prior to removal from the premises and placed in a transparent one-time use tamper-proof bag. The licensee or agent of the licensee shall provide a dated receipt for the bottle of wine to the patron. Wine that is resealed in accordance with the provisions of this Section and not tampered with and transported in accordance with the restrictions of subsections (a) and (b) of Section 11-502 of the Illinois Vehicle Code shall not be deemed to violate Section 11-502 of the Illinois Vehicle Code.

Nothing in this section shall be construed to allow the use of a container commonly known as a growler for the removal, carrying, or transportation of wine, beer, spirits or other alcoholic liquors from a licensed premises unless so corked, capped or sealed and labeled by a licensed manufacturer of the alcoholic liquor duly licensed by both the State Liquor Commission and the City for such use.

SECTION 2: All ordinances, resolutions, orders, or parts thereof, which conflict with the provisions of this Ordinance, to the extent of such conflict, are hereby repealed.

SECTION 3: This Ordinance shall be in full force and effect from its passage and approval as provided by law.

PASSED this _____ day of _____, 2018, with

_____ALDERMEN voting aye _____ALDERMEN abstaining

_____ALDERMEN voting nay _____ALDERMEN absent

The MAYOR voting aye _____, voting nay _____, not voting _____

____ BARTELSEN ____ BERGBOWER ____ DESKIN ____ GILLOGLY

____ PERRETTA ____ PETRAKOS ____ SABAN ____ LOBES

____ MAYOR

Steven Streit, Mayor

ATTEST:

Kathleen Gentile, City Clerk





City Council

Agenda Memorandum

Item # E6.



To: Mayor & City Council

From: Dan Hansen, City Engineer

Subject: Resolution No. 18-052/A Resolution Approving the Release of Letter of Credit No. 1021 / Lot 5 of Lockport Square (Panera Bread/Aspen Dental)

Date: Wednesday, November 7, 2018

BACKGROUND/HISTORY

In August 2017, a Letter of Credit was established for Lot 5 of Lockport Square in the amount of \$405,675.00. Lot 5 of Lockport Square is a Commercial Development Building located within the Lockport Square Subdivision at the corner of Adelman Dr. and 159th St. Panera Bread and Aspen Dental currently occupy this building.

Both public and private improvements were recently completed, inspected, and approved by Chamlin & Associates. (See the Certificate of Initial Acceptance and Final Review Letter attached.)

PROS/CONS/ALTERNATIVES

RECOMMENDATION

A) The attached Resolution No. 18-052 for the release of the Lot 5 of Lockport Square Letter of Credit No. 1021 in the amount of \$405,675.00. Release of bond will be contingent upon receipt of a one year maintenance bond of 10% of original bond amount.

B) Certificate of initial Acceptance for the public improvements associated with Lot 5 of Lockport Square dated 9-26-2018.

ATTACHMENTS

[Certificate of Initial Acceptance](#)

[Final Review Letter](#)

[Resolution No. 18-052](#)

[Lockport Square Letter of Credit](#)

SPECIFIC CITY COUNCIL ACTION REQUIRED

Request for item to be placed on the City Council agenda for consent or action

Mayor
Steven Streit

City Clerk
Kathleen Gentile

Administrator
Ben Benson



Alderman
Jim Petrakos - 1st Ward
Renee Saban - 1st Ward
Christina Bergbower - 2nd Ward
J.R. Gillogly - 2nd Ward
Darren Deskin - 3rd Ward
Jason VanderMeer - 3rd Ward
Joanne Bartelsen - 4th Ward
Catherine Perretta - 4th Ward

City of Lockport Public Works & Engineering

17112 S. Prime Blvd. ♦ Lockport, IL 60441-3497

DATE: September 26, 2018

SUBJECT: Panera Bread and Aspen Dental

Chamlin Engineering has reviewed the request for bond release for site improvements for the subject site on behalf of the City of Lockport and has found the site improvements to be complete and hereby recommend Initial Acceptance by the City of Lockport. It should be noted that the as-built drawing by Landmark Engineering, Inc was previously approved by James J. Benes Associates, Inc.

In accordance with City of Lockport Development Code Section 153.40.050, the developer's engineer shall submit a signed copy of a Certificate of Initial Acceptance to the Director of Public Works and Engineering. A form is attached. Once received, the Certificate of Initial Acceptance must be approved by the City Council, thereupon formally accepting the improvements, subject to the terms of the maintenance guarantee. This formal approval followed by City acceptance of the maintenance bond shall mark the beginning of a 12-month guarantee period covering the workmanship and materials incorporated into the required improvements. A 12-month maintenance guarantee must be submitted at this time. Final Acceptance procedures will be according to Section 153.40.060.

This and all previous reviews did not include field verification of existing conditions, elevations, grades, and/or topography as shown on the plan, and we disclaim responsibility for any errors or omissions. This review is for general conformance to the City of Lockport Development Code, Zoning Ordinance, and other applicable guidelines. Review and approval of the plans does not relieve the developer from adhering to all City of Lockport requirements. Any additional measures required as a result of actual field conditions shall be at the discretion of the City of Lockport Director of Public Works.

RESOLUTION NO. 18-052

A RESOLUTION TO RELEASE THE Lot 5 of Lockport Square Letter of Credit No. 1021 in the amount of \$405,675.00

WHEREAS, the Developer of Lot 5 of Lockport Square posted a bond NO. 1021 on August 9, 2017, in the amount of \$405,675.00 for public improvements; and;

WHEREAS, the Developer has received no reductions to date, resulting in the remaining bond in the amount of \$405,675.00;

WHEREAS, in order to move forward with closing out project, the Developer has requested that the bond be released;

WHEREAS, Release of bond will be contingent upon receipt of a one year maintenance bond of 10% of original bond amount;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LOCKPORT, ILLINOIS, AS FOLLOWS:

SECTION ONE: The Mayor and the City Council hereby authorize the release of bond NO. 1021 held by Lakeside Bank in the amount of \$405,675.00.

SECTION TWO: This Resolution shall become effective immediately upon passage and approval.

PASSED this _____ day of _____, 2018, with

_____ **ALDERMEN voting aye** _____ **ALDERMEN abstaining**

_____ **ALDERMEN voting nay** _____ **ALDERMEN absent**

The MAYOR voting aye _____, voting nay _____, not voting _____

_____ **BARTELSEN** _____ **BERGBOWER** _____ **DESKIN** _____ **GILLOGLY**

_____ **PERRETTA** _____ **PETRAKOS** _____ **SABAN** _____ **LOBES**

_____ **MAYOR**

Steven Streit, Mayor

ATTEST:

Kathleen Gentile, City Clerk



Lakeside Bank

It's about time.™

Irrevocable Standby Letter of Credit

Number: 1021

Issue Date: August 9, 2017

BENEFICIARY

The City of Lockport
222 East 9th Street – 2nd Floor
Lockport, IL 60441

APPLICANT

Lockport Gateway, LLC
200 S Wacker Drive, suite 1325
Chicago, IL 60606

LETTER OF CREDIT ISSUE AMOUNT: \$405,675.00

EXPIRY DATE: August 9, 2018

Ladies and Gentlemen:

At the request of and for the account of the above referenced applicant, we hereby issue our irrevocable Standby Letter of Credit in your favor in the amount of USD \$405,675.00 (Four Hundred Thousand Six Hundred Seventy Five and zero cents) available at Lakeside Bank at 1055 W. Roosevelt Road, Chicago, IL 60608 by payment against presentation of the following documents:

1. A draft drawn on Lakeside Bank at sight marked "Drawn under Lakeside Bank Irrevocable Standby Letter of Credit No. 1021."
2. The original of this Irrevocable Standby Letter of Credit and any amendments thereto or extensions thereof.

In the event of partial drawings where multiple drawings are not prohibited, Lakeside Bank shall endorse the original of this letter of credit and return it to the Beneficiary.

If any instructions accompanying a drawing under this letter of credit request that payment is to be made by transfer to an account with us or at another bank, we and/or such other bank may rely on an account number specified in such instructions as that of the Beneficiary's without any further validation.

We hereby engage with you that each draft drawn under and in compliance with the terms and conditions of this letter of credit will be duly honored if presented together with the documents specified in this letter of credit at our office located at 11055 W. Roosevelt Road, Chicago, IL 60608, Attention: Letter of Credit Department, on or before 4:00 p.m. local time on the above stated expiry date, or any extended expiry date if applicable.

Call or stop in today!

Chicago: 312-435-5100 | Elmhurst: 331-979-7404

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Board of Trade
141 W. Jackson Blvd.
Chicago, IL 60604

Chinatown/Pilsen
2200 S. Archer Ave.
Chicago, IL 60616

Elmhurst
165 S. York St.
Elmhurst, IL 60126

**Lakeview/
Lincoln Park**
2800 N. Ashland Ave.
Chicago, IL 60657

North Loop
55 W. Wacker Dr.
Chicago, IL 60601

South Loop
1350 S. Michigan Ave.
Chicago, IL 60605

UIC/Near West
1055 W. Roosevelt Rd.
Chicago, IL 60608





Lakeside Bank

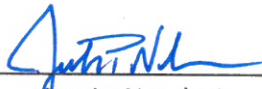
It's about time.™

We agree to notify the City Administratore and the City Engineer at the address noted herein by certified or overnight mail not less than ninety (90) days before its Expiration Date that this Irrevoicable Standby letter of Credit is about to expire.

This Irrevocable Standby Letter of Credit sets forth in full the terms of our undertaking. This undertaking is independent of and shall not in any way be modified, amended, amplified or incorporated by reference to any document, contract or agreement referenced herein other than this stipulated International Chamber of Commerce rules and other governing laws as noted herein.

Except as otherwise expressly stated herein, this Irrevocable Standby Letter of Credit is subject to the International Standby Practice 1998, International Chamber of Commerce Publication No. 590 ("ISP 98") and the Uniform Commercial Code, Letters of Credit, 810 ILCS 5/5-1012 et seq., as amended, and as in effect in the State of Illinois ("UCC"). To the extent the provisions of the ISP 98 and the UCC conflict, the provisions of the ISP 98 shall govern. If there are disputes or claims, venue and jurisdiction shall lie exclusively with the Circuit Court of Will County, Illinois.

Very Truly Yours,
Lakeside Bank

By: 
Justin Newhuis
Vice President

JN:vjt
cc: M. Marling
F. Morrissey
J. Wong

Call or stop in today!

Chicago: 312-435-5100 | Elmhurst: 331-979-7404

Board of Trade
141 W. Jackson Blvd.
Chicago, IL 60604

Chinatown/Pilsen
2200 S. Archer Ave.
Chicago, IL 60616

Elmhurst
165 S. York St.
Elmhurst, IL 60126

**Lakeview/
Lincoln Park**
2800 N. Ashland Ave.
Chicago, IL 60657

North Loop
55 W. Wacker Dr.
Chicago, IL 60601

South Loop
1350 S. Michigan Ave.
Chicago, IL 60605

UIC/Near West
1055 W. Roosevelt Rd.
Chicago, IL 60608





City Council

Agenda Memorandum

Item # E7.

To: Mayor & City Council

From: Brent Cann, Public Works Director

Subject: Resolution No. 18-049/Approving Disposal of Vehicle #622 in the Sewer Department

Date: Wednesday, November 7, 2018

BACKGROUND/HISTORY

Sewer Department Vehicle #622, 2008 Ford F-250 4WD Truck has over 75,000 miles, and since November 2008, has had \$12,848.93 in repairs. This truck has reached its useful life at 10 years old, is in very rough condition, including; rusting through in many places, the driver door hinges need to be replaced, and the exhaust manifold bolts are broken. This truck has been replaced with Vehicle #601.

PROS/CONS/ALTERNATIVES

RECOMMENDATION

Staff recommends authorization to declare Vehicle #622 as salvage so that it can be auctioned or disposed of.

ATTACHMENTS

[Fleet Maintenance Manager Memo and Repair Costs](#)

[Resolution No. 18-049](#)

SPECIFIC CITY COUNCIL ACTION REQUIRED

Approve Resolution No. 18-049 to declare Vehicle #622 as salvage so that it can be auctioned or disposed of.

LOCKPORT



City of Historic Pride

17112 S. Prime Blvd. ♦ Lockport, IL 60441-3497

September 27, 2018

To: Brent Cann, Joe Findley and Joe Cronin

Recommend vehicle to be declared salvage for auction.

STP Dept. #622, 2008 Ford F-250 4X4. Vin #1FTNF21508EE57268. 75,808 miles.

Since November, 2008 when I started tracking repairs with CFA software, the city has spent \$12,848.93 in repairs.

Truck is 10 years old.

This truck is in very rough condition.

Rusting thru in many places.

Driver door hinges need replacing.

Exhaust manifold bolts broken.

Truck has been replaced with #601 STP.

Rusty Rogers

Fleet Maintenance Crew Leader

Lockport, Illinois
Repair Order Status by Department

Repair Order	Status	Vehicle	Repair	Closed	Posted	Parts	Labor	Total
0005 - SEWER DEPT.								
0000000041	Posted-Full	OLD622	11/26/08	11/26/08	11/26/08	3.95	20.72	24.67
0000000088	Posted-Full	OLD622	12/11/08	12/11/08	12/11/08	45.28	35.23	80.51
0000000103	Posted-Full	OLD622	12/17/08	12/17/08	12/17/08	19.15	70.46	89.61
0000000218	Posted-Full	OLD622	01/09/09	01/09/09	01/09/09	91.30	17.62	108.92
0000000305	Posted-Full	OLD622	01/28/09	01/28/09	01/28/09	18.08	35.23	53.31
0000000357	Posted-Full	OLD622	02/20/09	02/20/09	02/20/09	6.49	8.81	15.30
0000000366	Posted-Full	OLD622	02/21/09	02/21/09	02/21/09	1.87	0.00	1.87
0000000436	Posted-Full	OLD622	03/27/09	03/27/09	03/27/09	22.40	8.81	31.21
0000000505	Posted-Full	OLD622	04/23/09	04/23/09	04/23/09	1.12	0.00	1.12
0000000597	Posted-Full	OLD622	06/04/09	06/04/09	06/04/09	27.21	35.23	62.44
0000000737	Posted-Full	OLD622	08/10/09	08/10/09	08/10/09	0.00	17.62	17.62
0000000845	Posted-Full	OLD622	10/06/09	10/06/09	10/06/09	34.14	35.23	69.37
0000000984	Posted-Full	OLD622	12/08/09	12/08/09	12/08/09	9.85	17.62	27.47
0000000992	Posted-Full	OLD622	12/10/09	12/10/09	12/10/09	26.12	8.81	34.93
0000001111	Posted-Full	OLD622	01/19/10	01/19/10	01/19/10	17.24	618.12	635.36
0000001172	Posted-Full	OLD622	02/04/10	02/04/10	02/04/10	1.12	8.81	9.93
0000001258	Posted-Full	OLD622	03/10/10	03/10/10	03/10/10	0.00	17.62	17.62
0000001269	Posted-Full	OLD622	03/15/10	03/15/10	03/15/10	0.00	35.23	35.23
0000001411	Posted-Full	OLD622	05/18/10	05/18/10	05/18/10	23.36	35.23	58.59
0000001477	Posted-Full	OLD622	06/16/10	06/16/10	06/16/10	0.79	8.81	9.60
0000001691	Posted-Full	OLD622	10/06/10	10/06/10	10/06/10	24.95	77.90	102.85
0000002037	Posted-Full	OLD622	02/01/11	02/01/11	02/01/11	26.98	14.61	41.59
0000002044	Posted-Full	OLD622	02/02/11	02/02/11	02/02/11	34.65	19.48	54.13
0000002157	Posted-Full	OLD622	03/14/11	03/14/11	03/14/11	655.08	77.90	732.98
0000002414	Posted-Full	OLD622	06/27/11	06/27/11	06/27/11	22.40	19.48	41.88
0000002521	Posted-Full	OLD622	08/16/11	08/16/11	08/16/11	23.37	38.95	62.32
0000002526	Posted-Full	OLD622	08/17/11	08/17/11	08/17/11	0.00	38.95	38.95
0000002781	Posted-Full	OLD622	11/17/11	11/17/11	11/17/11	31.56	38.95	70.51
0000002863	Posted-Full	OLD622	12/27/11	12/27/11	12/27/11	1.12	19.48	20.60
0000002897	Posted-Full	OLD622	01/13/12	01/13/12	01/13/12	30.78	43.82	74.60
0000002934	Posted-Full	OLD622	01/20/12	01/20/12	01/20/12	0.50	29.21	29.71
0000003021	Posted-Full	OLD622	02/27/12	02/27/12	02/27/12	120.58	68.17	188.75
0000003234	Posted-Full	OLD622	05/15/12	05/15/12	05/15/12	0.79	9.74	10.53
0000003322	Posted-Full	OLD622	06/15/12	06/15/12	06/15/12	1.12	9.74	10.86
0000003390	Posted-Full	OLD622	07/23/12	07/23/12	07/23/12	117.29	77.90	195.19
0000003699	Posted-Full	OLD622	12/18/12	12/18/12	12/18/12	898.89	97.38	996.27
0000003775	Posted-Full	OLD622	01/28/13	01/28/13	01/28/13	6.49	9.74	16.23
0000003807	Posted-Full	OLD622	02/07/13	02/07/13	02/07/13	0.00	19.48	19.48
0000003847	Posted-Full	OLD622	02/22/13	02/22/13	02/22/13	0.00	9.74	9.74
0000003862	Posted-Full	OLD622	02/27/13	02/27/13	02/27/13	425.00	38.95	463.95
0000003905	Posted-Full	OLD622	03/14/13	03/14/13	03/14/13	83.44	38.95	122.39
0000003924	Posted-Full	OLD622	03/22/13	03/22/13	03/22/13	1.75	9.74	11.49
0000004098	Posted-Full	OLD622	05/30/13	05/30/13	05/30/13	324.75	116.85	441.60
0000004365	Posted-Full	OLD622	10/11/13	10/11/13	10/11/13	1.72	9.74	11.46
0000004370	Posted-Full	OLD622	10/15/13	10/15/13	10/15/13	30.13	19.48	49.61
0000004445	Posted-Full	OLD622	11/12/13	11/12/13	11/12/13	643.80	214.23	858.03
0000004456	Posted-Full	OLD622	11/14/13	11/14/13	11/14/13	0.00	68.95	68.95
0000004586	Posted-Full	OLD622	12/26/13	12/26/13	12/26/13	12.99	9.74	22.73

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Lockport, Illinois
Repair Order Status by Department

Repair Order	Status	Vehicle	Repair	Closed	Posted	Parts	Labor	Total
0000004602	Posted-Full	OLD622	01/02/14	01/02/14	01/02/14	9.89	14.61	24.50
0000004812	Posted-Full	OLD622	03/03/14	03/03/14	03/03/14	0.00	14.61	14.61
0000004846	Posted-Full	OLD622	03/10/14	03/10/14	03/10/14	292.85	292.13	584.98
0000005176	Posted-Full	OLD622	08/19/14	08/19/14	08/19/14	23.94	9.74	33.68
0000005224	Posted-Full	OLD622	09/08/14	09/08/14	09/08/14	876.90	97.38	974.28
0000005366	Posted-Full	OLD622	11/12/14	11/12/14	11/12/14	110.23	48.69	158.92
0000005478	Posted-Full	OLD622	01/06/15	01/06/15	01/06/15	11.97	9.74	21.71
0000005671	Posted-Full	OLD622	03/24/15	03/24/15	03/24/15	423.83	155.81	579.64
0000005999	Posted-Full	OLD622	08/17/15	08/17/15	08/17/15	1.75	9.74	11.49
0000006160	Posted-Full	OLD622	10/27/15	10/27/15	10/27/15	184.17	58.43	242.60
0000006222	Posted-Full	OLD622	11/23/15	11/23/15	11/23/15	0.00	19.48	19.48
0000006297	Posted-Full	OLD622	12/29/15	12/29/15	12/29/15	0.49	77.90	78.39
0000006373	Posted-Full	OLD622	01/28/16	01/28/16	01/28/16	8.08	14.48	22.56
0000006661	Posted-Full	OLD622	05/19/16	05/19/16	05/19/16	1.75	9.74	11.49
0000006740	Posted-Full	OLD622	06/30/16	06/30/16	06/30/16	155.25	19.48	174.73
0000006840	Posted-Full	OLD622	08/30/16	08/30/16	08/30/16	186.12	157.89	344.01
0000006851	Posted-Full	OLD622	09/07/16	09/07/16	09/07/16	417.77	116.85	534.62
0000007006	Posted-Full	OLD622	11/21/16	11/21/16	11/21/16	789.30	48.69	837.99
0000007042	Posted-Full	OLD622	12/06/16	12/06/16	12/06/16	29.47	14.48	43.95
0000007081	Posted-Full	OLD622	12/15/16	12/15/16	12/15/16	20.90	19.48	40.38
0000007231	Posted-Full	OLD622	02/27/17	02/27/17	02/27/17	378.66	116.85	495.51
0000007321	Posted-Full	OLD622	04/07/17	04/07/17	04/07/17	3.49	9.74	13.23
0000007593	Posted-Full	OLD622	08/28/17	08/28/17	08/28/17	159.16	87.64	246.80
0000007662	Posted-Full	OLD622	09/27/17	09/27/17	09/27/17	9.85	9.74	19.59
0000007918	Posted-Full	OLD622	01/08/18	01/08/18	01/08/18	266.63	90.00	356.63
0000007943	Posted-Full	OLD622	01/18/18	01/18/18	01/18/18	24.08	101.25	125.33
0000007953	Posted-Full	OLD622	01/23/18	01/23/18	01/23/18	128.31	90.00	218.31
0000008002	Posted-Full	OLD622	02/08/18	02/08/18	02/08/18	4.05	11.25	15.30
0000008010	Posted-Full	OLD622	02/12/18	02/12/18	02/12/18	69.03	43.43	112.46
0000008018	Posted-Full	OLD622	02/13/18	02/13/18	02/13/18	10.91	7.24	18.15
0000008089	Posted-Full	OLD622	03/15/18	03/15/18	03/15/18	164.05	90.00	254.05
0000008498	Posted-Full	OLD622	09/24/18	09/24/18	09/24/18	0.00	22.50	22.50
0000008501	Posted-Full	OLD622	09/25/18	09/25/18	09/25/18	0.00	45.00	45.00
Department: 0005 - SEWER DEPT.			Total	130 Repair Orders		8,632.48	4,216.45	12,848.93
			Grand Totals	81 Repair Orders		\$8,632.48	\$4,216.45	\$12,848.93



RESOLUTION #18-049

RESOLUTION AUTHORIZING THE DISPOSAL OF SEWER DEPT. TRUCK #622

WHEREAS, In connection with the approval of the City Council, the City Administrator will authorize the surplus and disposal of Sewer Dept vehicle #622 so that it can be sent to auction or disposed of.

WHEREAS, vehicle #622 has over 75,000 miles and we have spent \$12,848.93 in repairs since 2008.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LOCKPORT AS FOLLOWS:

Section 1: The City Administrator and staff are authorized to declare this vehicle as surplus and authorize the disposal of it.

Section 2: Effective Date: This Resolution shall become effective upon passage, approval and publication in book and pamphlet form as provided by law.

PASSED this _____ day of _____, 2018.

_____ **ALDERMEN VOTING AYE** _____ **ALDERMEN VOTING NAY**

_____ **ALDERMEN ABSTAINING** _____ **ALDERMEN ABSENT**

the MAYOR voting aye _____ voting nay _____ not voting _____

_____ **PETRAKOS** _____ **SABAN** _____ **BERGBOWER** _____ **GILLOGLY**

_____ **DESKIN** _____ **LOBES** _____ **PERRETTA** _____ **BARTELSEN**

_____ **MAYOR** **ATTEST:**

Steve Streit, Mayor

Kathleen Gentile, City Clerk



City Council

Agenda Memorandum

Item # E8.

To: Mayor & City Council

From: Ron Huff, Deputy Chief

Subject: Resolution No. 18-051/Request to Declare Property as Surplus

Date: Wednesday, November 7, 2018

BACKGROUND/HISTORY

The City of Lockport, through doing business, obtains assets that hold a financial value. Some of the assets are acquired through purchases, seizures and forfeiture proceedings as well as day to day police services. These assets inevitably reach a time when they no longer serve a purpose to the City. In that case, it is in the best interests of the City to have these items declared surplus and for proper disposal to occur.

PROS/CONS/ALTERNATIVES

The alternative to this action would be to keep property in the City's possession that no longer serves a legitimate purpose for our operations.

RECOMMENDATION

Declare the items identified in the attached memorandum as surplus and authorize the Police Department to dispose of said property.

ATTACHMENTS

[Resolution No. 18-051](#)

[Squad Surplus List September 2018](#)

SPECIFIC CITY COUNCIL ACTION REQUIRED

Seeking Council approval to declare the attached items surplus so that proper disposal of these assets may proceed.

RESOLUTION NO. 18-051

A RESOLUTION AUTHORIZING THE DISPOSAL OF SURPLUS ITEMS

WHEREAS, the City recognizes that the police department acquires various assets through day to day operations

WHEREAS, these assets reach a time that they no longer serve a purpose to the City

WHEREAS, it is in the best interest of the City to have these assets declared surplus and disposed.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND MEMBERS OF THE CITY COUNCIL OF THE CITY OF LOCKPORT, WILL COUNTY, ILLINOIS that:

Section 1: The City declares surplus the attached list of assets.

Section 2: The City allows the police department to dispose of these assets according to their recommendations.

PASSED THIS _____ DAY OF _____, 2018, with:

_____ALDERMEN voting aye _____ALDERMEN absent

_____ALDERMEN voting nay _____ALDERMEN abstaining

the MAYOR voting aye _____ voting nay _____ not voting _____

_____ PETRAKOS _____SABAN _____ GILLOGLY _____ BERGBOWER

_____ DESKIN _____ LOBES _____ BARTELSEN _____ PERRETTA

_____MAYOR

Steven Streit, Mayor

ATTEST:

Kathleen Gentile, City Clerk



INTEROFFICE MEMORANDUM

TO: CHIEF LEMMING
FROM: DEPTY CHIEF HUFF
RE: REQUEST TO DECLARE ITEMS AS SURPLUS
DATE: 9-20-18

Sir,

This is a request to have the following property declared surplus because they no longer serve a purpose to the City. Vehicles 7 through 9 below were awarded to the police department pursuant to state asset forfeiture. The remaining vehicles were purchased using City funds.

1. 2009 Ford Crown Victoria (VIN 2FAHP71V69X137062) with 110,435 miles.
2. 2009 Ford Crown Victoria (VIN 2FAHP71V09X120127) with 89,944 miles.
3. 2009 Ford Crown Victoria (VIN 2FAHP71V69X120133) with 120,600 miles.
4. 2009 Ford Crown Victoria (VIN 2FAHP71V99X120126) with 109,433 miles.
5. 2009 Ford Crown Victoria (VIN 2FAHP71V49X120129) with 111,966 miles.
6. 2005 Ford Taurus (VIN 1FAFP53285A212460) with 55,903 miles and multiple holes in the floor.
7. 2006 Mitsubishi Endeavor (VIN 4A4MN21S76E065818) with 130,081 miles.
8. 2003 Hyundai Elantra (VIN KMHDN45D43U536903) with 55,903 miles.
9. 2004 Freightliner CL120 (VIN 1FUJA6CK14LM36970) with 1,829,356 miles.
10. One large (approx. 6' x 6') waste oil tank.

Respectfully Submitted,
Ron Huff
Deputy Chief



City Council

Agenda Memorandum

Item # PW-1

To: Mayor & City Council

From: Dan Hansen, City Engineer

Subject: Approve Resolution No. 18-057 Awarding the 2018 Sanitary Sewer Televising Project Award to Low Bidder, Visu-Sewer of Illinois, LLC, in the amount not to exceed \$77,225.05

Date: Wednesday, November 7, 2018

BACKGROUND/HISTORY

As discussed during project budget discussions for 2018, the 2018 Sanitary Sewer Televising project went out to bid in October.

As part of the yearly sanitary sewer maintenance program, the 2018 Sanitary Sewer Televising project includes 48,000 linear feet of sanitary sewer televising in order to assess the condition of sanitary sewer in various locations throughout the City of Lockport.

The project letting was held on November 1st with 4 bidders in attendance. The apparent low bidder was Visu-Sewer of Illinois, LLC in the amount of \$77,225.05. The City budgeted \$240,000.00 for sanitary sewer televising this year. Engineer's estimate was \$125,000.

A combination of Stand Engineering and city staff will complete construction observation for this project.

PROS/CONS/ALTERNATIVES

N/A

RECOMMENDATION

Approve Resolution No. 18-057 Awarding the 2018 Sanitary Sewer Televising Project to the Lowest Bidder, Visu-Sewer of Illinois, LLC, in the amount not to exceed \$77,225.05.

ATTACHMENTS

[Resolution 18-057 Approving 2018 Sewer Televising Project.docx](#)

CIP Sheet 18-123

List of Locations

Strand Bid Tab

SPECIFIC CITY COUNCIL ACTION REQUIRED

Approve Resolution No. 18-057

RESOLUTION NO. 18-057

A RESOLUTION AWARDING THE
2018 SANITARY SEWER TELEVISIONING PROJECT TO VISU-SEWER OF ILLINOIS, LLC IN THE
AMOUNT NOT TO EXCEED \$77,225.05

WHEREAS, As part of the yearly sanitary sewer maintenance program, the 2018 Sanitary Sewer Televising project includes 48,000 linear feet of sanitary sewer televising in order to assess the condition of sanitary sewer in various locations throughout the City of Lockport; and

WHEREAS, the 2018 Sanitary Sewer Televising Project bid letting was held on November 1st and the lowest bidder was Visu-Sewer of Illinois, LLC for a bid in the amount of \$77,225.05.

NOW, THEREFORE, NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LOCKPORT AS FOLLOWS:

Section 1: Award the 2018 Sanitary Sewer Televising Project to Visu-Sewer of Illinois, LLC in the amount not to exceed \$77,225.05.

Section 2: Effective Date: This resolution shall become effective upon passage, approval and publication in book and pamphlet form as provided by law.

PASSED AND APPROVED THIS _____ day of _____, 2018, with:

_____ALDERMEN voting aye _____ALDERMEN absent
_____ALDERMEN voting nay _____ALDERMEN abstaining
the MAYOR voting aye _____ voting nay _____ not voting _____
_____ **BARTELSEN** _____ **BERGBOWER** _____ **DESKIN** _____ **GILLOGLY**
_____ **LOBES** _____ **PERRETTA** _____ **PETRAKOS** _____ **SABAN**
_____ **MAYOR**

Steven Streit, Mayor

ATTEST:

Kathleen Gentile, City Clerk

City of Lockport Capital Improvement Plan 2018-2027

Project #	Name					Ward
18-123	2018 Sewer Lining					All
Type			Department			
Sewer			Engineering			
Description:						
This project will involve Cured in Place Pipe Lining (CIPP) of lines that are identified in 2017 RedZone Televising Project.						
Justification:						
The purpose is to identify sewers that can be lined or are in need of replacement, prior to an upcoming reconstruction project with the goal of making the repairs prior to the reconstruction of the roadway. The scope for 2018 will include IL 171 (State Street) to coordinate with the rest of the work in the area.						
Project Cost	2017	2018	2019	2020	2021	Total
Land/R.O.W.						\$0
Engineering/Des.		\$20,000				\$20,000
Construction		\$200,000				\$200,000
Material						\$0
Project Mgmt.		\$20,000				\$20,000
Total	\$0	\$240,000	\$0	\$0	\$0	\$240,000

Fund Source	2017	2018	2019	2020	2021	Total
Water & Sewer		\$240,000				\$240,000
Motor Fuel Tax						\$0
Capital Proj. Fund						\$0
Grant						\$0
Other						\$0
Total	\$0	\$240,000	\$0	\$0	\$0	\$240,000


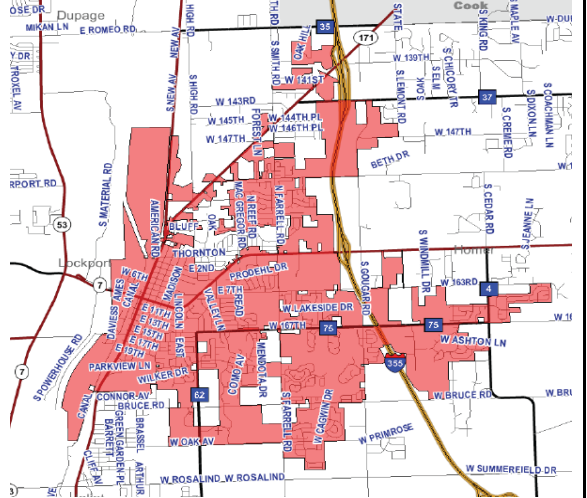
Location Photo	Location Map
	

TABLE 33 01 30.11-1

SEWER TELEVISION

Street Name	Upstream Manhole	Downstream Manhole	Length (ft)	Pipe Diameter (in)
Figure 1.1				
Lawrence Avenue	28-157	28-158	139.03	8
Lawrence Avenue/15th Street	28-158	28-159	86.43	8
15th Street	28-159	28-160	197.52	10
Madison Street	28-156	28-159	191.61	10
Lawrence Avenue/Madison Street	28-155	28-156	127.26	10
South Street	28-154	28-155	326.65	10
Lawrence Avenue/Madison Street	28-155	28-233	120.05	10
Madison Street	28-233	28-234	82.53	10
16th Street	28-234	28-235	181.62	10
Jefferson Street	28-243	28-102	379.72	10
Jefferson Street	28-238	28-239	215.4	10
17th Street	28-231	28-232	200.4	10
18th Street	28-098	28-099	104.38	8
18th Street	28-099	28-062	245.51	8
18th Street	28-101	28-102	250.35	8
18th Street/Jefferson Street	28-102	28-065	27.13	15
18th Street/Hamilton Street	28-108	28-109	156.9	15
18th Street/State Street	28-109	28-110	223.36	15
18th Street	28-061	28-100	334.8	42
18th Street/Jefferson Street	28-100	28-103	537.68	42
Lawrence Avenue	28-097	28-098	185.09	8
Jefferson Street	28-064	28-103	263.25	8
Washington Street	28-067	28-068	125.22	8
18th Street	28-054	28-055	190.32	8
17th Street/Hamilton Street	28-121	28-123	197.24	8
18th Street/Hamilton Street	28-055	28-058	214.84	8
Hamilton Street	28-058	28-059	150.91	8
Hamilton Street	28-056	28-058	64.65	8
19th Street/Hamilton Street	28-049	28-050	246.13	8
19th Street/Hamilton Street	28-050	28-052	109.68	8
17th Street/Madison Street	28-229	28-231	314.85	10
17th Street/Madison Street	28-230	28-231	234.33	10
Figure 1.1 and 1.3				
15th Street	28-160	28-162	196.44	10
Jefferson Street	28-238	28-161	94.79	10

Street Name	Upstream Manhole	Downstream Manhole	Length (ft)	Pipe Diameter (in)
Jefferson Street	28-161	28-162	280.78	10
Figure 1.2				
Hemlock Lane	28-266	28-267	256.77	8
Hemlock Lane	28-267	28-268	153.53	8
Jack Pine Way	28-268	28-269	195.43	8
Jack Pine Way	28-269	28-270	183.47	8
Sequoia Way	28-261	28-262	134.24	8
Sequoia Way	28-262	28-263	219.3	8
Sequoia Way	28-263	28-264	199.14	8
Sequoia Court	28-260	28-264	213.76	8
Fir Court	28-258	28-259	177.07	8
Scotch Pine Court	28-256	28-257	226.99	8
Lone Star Drive	28-254	28-255	277.62	8
East Street	28-251	28-252	209.25	8
East Street	28-252	28-253	354.33	8
Austrian Pine Parking Lot	28-290	28-250	319.16	8
Mirelich Lane	28-321	28-320	100.16	8
Mirelich Lane	28-320	28-319	243.03	8
Austrian Pine Street	28-319	28-245	151.3	8
Austrian Pine Street	28-245	28-246	141.59	8
Austrian Pine Street	28-284	28-246	154.27	8
Austrian Pine Street	28-246	28-247	166.26	8
Austrian Pine Street	28-283	28-247	152.36	8
Austrian Pine Street	28-247	28-249	94.61	8
Austrian Pine Street	28-282	28-288	212.09	8
Austrian Pine Street	28-288	28-248	92.01	8
Austrian Pine Street	28-296	28-248	264.39	8
Austrian Pine Street	28-248	28-249	129.26	8
Parkview Lane	28-244	28-249	152.71	8
Parkview Lane	28-249	28-250	159.94	8
Parkview Lane	28-250	28-253	314.37	8
Parkview Lane	28-253	28-255	114.94	12
Parkview Lane	28-255	28-257	171.04	12
Parkview Lane	28-257	28-259	181.84	12
Parkview Lane	28-259	28-264	195.08	12
Parkview Lane	28-264	28-265	169.22	12
Parkview Lane	28-265	28-270	182.79	12
Parkview Lane	28-270	29-086	267.81	12
Parkview Lane	29-086	29-085	26.12	12

Street Name	Upstream Manhole	Downstream Manhole	Length (ft)	Pipe Diameter (in)
Figure 1.3				
Division Street	28-170	28-171	49.84	6
Division Street	28-128	28-129	235.92	10
Division Street	28-127	28-128	221.39	10
15th Street	28-165	28-166	297.27	10
Division Street	28-173	28-174	172.74	8
Division Street	28-174	28-175	46.86	10
Division Street	28-151	28-152	329.08	8
Division Street/13th Street	28-193	28-194	117.71	10
Division Street/13th Street	28-189	28-194	167.58	10
Division Street	28-188	28-189	266.96	10
Division Street	28-187	28-188	93.92	10
15th Street	28-166	28-168	18.03	10
15th Street	28-167	28-168	215.2	10
15th Street	28-168	21-223	159.66	10
Hamilton Street	28-169	21-223	52.07	8
15th Street	21-218	21-219	150.86	10
15th Street	21-219	21-220	115.22	10
15th Street	21-220	21-221	25.96	10
Hamilton Street	21-223	21-224	208.46	8
Hamilton Street	21-224	21-228	190.61	10
14th Street	21-225	21-228	337.42	10
14th Street	21-228	21-229	202.53	10
14th Street	21-229	21-230	191.67	10
Hamilton Street	21-226	21-227	100.06	8
Hamilton Street	21-227	21-228	209.57	8
Figure 1.4				
Miline Drive	22-189	22-190	61.5	8
Miline Drive	22-190	22-191	62.13	8
Miline Drive	22-191	22-192	137.92	8
Miline Drive	22-192	22-203	184.99	10
Miline Drive	22-203	22-204	156.1	10
Miline Drive	22-204	22-209	230.46	10
Miline Drive	22-209	22-210	278.25	10
Miline Drive	22-210	22-211	198.31	10
Will Drive	22-205	22-206	154.98	10
Will Drive	22-206	22-207	138.35	10
Will Drive	22-207	22-208	280.13	10
Will Drive	22-208	22-209	217.83	10

Street Name	Upstream Manhole	Downstream Manhole	Length (ft)	Pipe Diameter (in)
Illini Drive	22-192	22-193	90.89	8
Illini Drive	22-193	22-194	216.4	8
Illini Drive	22-194	22-195	261.77	8
Illini Drive	22-195	22-196	261.08	8
Illini Drive	22-196	22-197	190.77	8
Porter Place	22-197	22-198	241.59	8
Porter Place	22-198	22-199	304.71	8
Porter Place	22-199	22-200	241.65	8
Porter Place	22-200	22-201	95.25	10
Runyan Drive	22-201	22-202	241.16	10
Runyan Drive	22-202	22-211	307.92	10
Runyan Drive	22-211	22-212	374.13	10
Runyan Drive	22-212	22-213	242.62	12
Figure 1.5				
8th Street	21-363	21-364	341.87	10
Jefferson Street	21-249	21-250	196.36	10
8th Street	21-251	21-252	222.79	10
8th Street	21-252	21-257	218.45	12
Washington Street	21-255	21-256	197.6	10
Washington Street	21-256	21-257	201.93	10
Washington Street	21-253	21-257	197.1	12
8th Street	21-257	21-121	33.52	24
8th Street	21-121	21-258	194.61	24
8th Street	21-258	21-259	424.43	12
Hamilton Street	21-146	21-147	196.85	10
Hamilton Street	21-130	21-147	185.75	10
Madison Street	21-362	21-364	205.45	12
Madison Street	21-364	21-365	118.26	12
Madison Street	21-349	21-365	108.98	24
Madison Street	21-115	21-116	243.7	24
Madison Street	21-116	21-117	42.38	24
7th Street	21-057	21-058	93.48	10
7th Street	21-058	21-059	145.21	10
7th Street	21-059	21-060	229.76	10
7th Street	21-060	21-072	231	10
Madison Street	21-068	21-069	200.69	12
Madison Street	21-069	21-070	199.8	15
Madison Street	21-070	21-072	184.04	15
Jefferson Street	21-089	21-091	200.84	12
7th Street	21-074	21-091	79.93	15

Street Name	Upstream Manhole	Downstream Manhole	Length (ft)	Pipe Diameter (in)
9th Street/Lincoln Avenue	21-357	21-358	109.96	8
9th Street	21-340	21-341	211.37	8
9th Street	21-339	21-240	313.35	8
Figure 1.5 and 1.6				
Washington Street	21-096	21-097	189.69	10
5th Street	21-099	21-100	217.76	12
5th Street	21-100	21-101	219.51	12
Hamilton Street	21-100	21-122	199.99	10
Hamilton Street	21-122	21-125	201.28	10
Hamilton Street	21-125	21-126	198.38	10
Hamilton Street	21-126	21-129	201.88	10
Hamilton Street	21-129	21-130	217.3	10
Figure 1.6				
Washington Street	21-029	21-030	201.24	18
Hamilton Street	21-044	21-046	201.28	10
Hamilton Street	21-045	21-046	177.11	10
3rd Street	21-023	21-024	230.12	10
3rd Street	21-024	21-026	222.28	10
Jefferson Street	21-025	21-026	189.87	10
3rd Street	21-026	21-027	219.71	10
3rd Street	21-027	21-028	220.27	10
Washington Street	21-014	21-015	277.03	10
Washington Street	21-015	21-016	199.64	10
2nd Street	21-013	21-016	220.06	15
Washington Street	21-016	21-017	200	18
Washington Street	21-017	21-028	200.42	18
Washington Street	21-028	21-029	199.63	18
4th Street	21-064	21-065	212.1	10
Madison Street	21-065	21-066	199.88	12
Madison Street	21-066	21-067	199.66	12
Madison Street	21-067	21-068	199.35	12
3rd Street	21-021	21-022	167.54	10
3rd Street	21-022	21-023	12.02	10
2nd Street	21-004	21-005	273.17	8
2nd Street	21-005	21-007	32.64	8
2nd Street	21-007	21-008	219.46	12
Madison Street	21-002	21-005	284.65	8
Madison Street	21-006	21-007	199.17	8
4th Street	21-047	21-055	248.09	15

Street Name	Upstream Manhole	Downstream Manhole	Length (ft)	Pipe Diameter (in)
Figure 1.7				
9th Street	22-185	22-186	11.27	24
9th Street/7th Street	22-184	22-185	104.67	24
9th Street/7th Street	22-137	22-185	101.82	24
9th Street/7th Street	22-136	22-137	110.17	24
9th Street/7th Street	22-135	22-136	393.43	15
9th Street	22-183	22-184	229.81	10
9th Street	22-182	22-183	62.2	6
9th Street	22-181	22-183	31.81	8
9th Street	22-178	22-186	154.42	10
9th Street	22-177	22-178	258.18	8
9th Street	22-174	22-178	397.47	10
9th Street	22-173	22-174	306.22	10
9th Street	22-172	22-173	145.45	10
9th Street	22-171	22-172	168.74	10
3rd Street/9th Street	22-170	22-171	122.58	8
3rd Street/9th Street	22-151	22-171	128.73	10
9th Street	22-150	22-151	302.65	10
Figure 1.8				
Conventry Lane	25-050	25-051	323.32	15
Conventry Lane	25-051	25-062	249.71	15
Conventry Lane	25-062	25-063	121.76	15
Conventry Lane	25-063	25-078	223.37	15
Coventry Lane	25-048	25-050	166.13	15
Abbey Lane	25-052	25-053	103.45	18
Abbey Lane	25-053	25-054	140.51	18
Abbey Lane	25-054	25-055	295.62	18
Abbey Lane	25-056	25-055	228.25	18
Keswick Place	25-055	25-057	122.28	18
Keswick Place	25-057	25-058	109.35	18
Keswick Place	25-058	25-059	122.35	18
Keswick Place	25-059	25-060	279.4	18
Keswick Place	25-060	25-061	256.57	18
Keswick Place	25-061	25-062	150.9	18
Long Meadow Drive	25-071	25-072	191.78	18
Long Meadow Drive	25-072	25-073	249.15	18
Long Meadow Drive	25-073	25-074	151.44	18
Long Meadow Drive	25-070	25-074	217.68	18
Long Meadow Drive	25-074	25-075	101.48	18

Street Name	Upstream Manhole	Downstream Manhole	Length (ft)	Pipe Diameter (in)
Long Meadow Drive	25-075	25-076	318.92	18
Long Meadow Drive	25-076	25-077	279.36	18
Long Meadow Drive	25-077	25-078	243.02	18
Long Meadow Drive	25-078	25-079	191.45	15
Long Meadow Drive	25-079	31-028	278.96	18
Nottingham Court	25-038	25-040	242.54	18
Victoria Crossing Court	25-049	25-050	297.14	18
Victoria Crossing	25-039	25-040	130.41	18
Victoria Crossing	25-040	25-041	188.27	18
Victoria Crossing	25-041	25-042	194.72	18
Victoria Crossing	25-042	25-043	116.1	18
Victoria Crossing	25-043	25-044	261.21	18
Victoria Crossing	25-044	25-045	251.02	18
Victoria Crossing	25-045	25-046	341.68	18
Victoria Crossing	25-046	25-047	328.39	18
Victoria Crossing	25-047	25-050	303.46	18
Windsor Lane	25-064	25-065	141.48	18
Windsor Lane	25-065	25-066	222.91	18
Windsor Lane	25-066	25-067	148.09	18
Windsor Lane	25-067	25-068	345.78	18
Windsor Lane	25-068	25-069	165.62	18
Windsor Lane	25-069	25-070	280.14	18
Total Length of Sewers to be Televised (ft)			47,788.01	



Strand Associates, Inc.®
1170 South Houbolt Road
Joliet, IL 60431
(P) 815-744-4200
(F) 815-744-4215

November 1, 2018

Mr. Brent Cann, P.E., MBA, Director of Public Works
City of Lockport
222 East Ninth Street
Lockport, IL 60441

Re: 2018 Sanitary Sewer Televising Program
Contract No. 9-2018
City of Lockport, Illinois

Dear Brent:

Bids for the above-referenced project were opened on November 1, 2018. Four bids were received with the resulting bid tabulation enclosed. The low bid of \$77,225.05 was less than ENGINEER's opinion of probable construction cost.

Visu-Sewer of Illinois, LLC of Bridgeview, Illinois, was the apparent low bidder at \$77,225.05. The bid included a bid bond for 10 percent and Addendum No. 1 was acknowledged.

Strand Associates, Inc.® has previously worked with Visu-Sewer of Illinois, LLC on projects for the Villages of Carol Stream, Indian Head Park, and Libertyville. Based on our previous experience with this contractor, we have found Visu-Sewer of Illinois, LLC to be responsible.

We suggest that you consider evaluating Visu-Sewer of Illinois, LLC's financial status prior to award and other information submitted to you as required by Article 19.05.2 found in the Instructions to Bidders of the Contract Documents.

Sincerely,

STRAND ASSOCIATES, INC.®

A handwritten signature in black ink that reads 'Richard E. Scheer'. The signature is written in a cursive, flowing style.

Richard E. Scheer, P.E.

Enclosure

BID DATE: NOVEMBER 1, 2018
BID TIME: 10:00 A.M.

STRAND ASSOCIATES, INC.
Consulting Engineers
1170 Houbolt Road
Joliet, IL 60435

2018 SANITARY SEWER TELEVISION PROGRAM

CONTRACT 9-2018

3704.066

CITY OF LOCKPORT, ILLINOIS

BIDDER AND ADDRESS	Bid Bond or Guarantee	Addenda Acknowledged	Computed Total Bid
Visu-Sewer of Illinois, LLC 9014 S. Thomas Ave. Bridgeview, IL 60455	10%	Yes	\$ 77,225.05
Hydro-Vision Technology, LLC 1593 Aster Drive Romeoville, IL 60446	10%	Yes	\$ 115,016.25
Michel's Pipe Services 817 W. Main Street Brownsville, WI 53006	10%	Yes	\$ 153,205.90
Sheridan Plumbing & Sewer, Inc. 6754 W. 74th Street Bedford Park, IL 60638	10%	Yes	\$ 154,047.15

Reviewed by: 

ENGINEER's Computed Total

BID DATE: NOVEMBER 1, 2018
 BID TIME: 10:00 A.M.

STRAND ASSOCIATES, INC.
 Consulting Engineers
 1170 Houbolt Road
 Joliet, IL 60435

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CITY OF LOCKPORT, ILLINOIS

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BID TABULATION BREAKDOWN

No.	Description	Quantity	Unit	Visu-Sewer of Illinois, LLC 9014 S. Thomas Ave. Bridgeview, IL 60455		Hydro-Vision Technology, 1593 Aster Drive Romeoville, IL 60446		Michels Pipe Services 817 W. Main Street Brownsville, WI 53006		Sheridan Plumbing & Sewer 6754 W. 74th Street Bedford Park, IL 60638	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1.	Sewer Telescopy, 6-IN	112	LF	\$ 1.54	\$ 172.48	\$ 5.00	\$ 560.00	\$ 2.00	\$ 224.00	\$ 5.75	\$ 644.00
2.	Sewer Telescopy, 8-IN	13,201	LF	\$ 1.54	\$ 20,329.54	\$ 2.20	\$ 29,042.20	\$ 2.00	\$ 26,402.00	\$ 2.75	\$ 36,302.75
3.	Sewer Telescopy, 10-IN	16,670	LF	\$ 1.54	\$ 25,671.80	\$ 2.20	\$ 36,674.00	\$ 2.15	\$ 35,840.50	\$ 2.80	\$ 46,676.00
4.	Sewer Telescopy, 12-IN	4,372	LF	\$ 1.54	\$ 6,732.88	\$ 2.20	\$ 9,618.40	\$ 2.15	\$ 9,399.80	\$ 4.60	\$ 20,111.20
5.	Sewer Telescopy, 15-IN	3,008	LF	\$ 1.59	\$ 4,782.72	\$ 2.75	\$ 8,272.00	\$ 2.50	\$ 7,520.00	\$ 3.65	\$ 10,979.20
6.	Sewer Telescopy, 18-IN	8,601	LF	\$ 1.59	\$ 13,675.59	\$ 2.75	\$ 23,652.75	\$ 3.25	\$ 27,953.25	\$ 3.00	\$ 25,803.00
7.	Sewer Telescopy, 24-IN	951	LF	\$ 2.68	\$ 2,548.68	\$ 3.90	\$ 3,708.90	\$ 5.25	\$ 4,992.75	\$ 7.00	\$ 6,657.00
8.	Sewer Telescopy, 42-IN	872	LF	\$ 2.88	\$ 2,511.36	\$ 4.00	\$ 3,488.00	\$ 8.80	\$ 7,673.60	\$ 3.25	\$ 2,834.00
9.	Heavy Cleaning	4,000	FT	\$ 0.10	\$ 400.00	\$ -	\$ -	\$ 5.30	\$ 21,200.00	\$ 0.01	\$ 40.00
10.	Root Cutting	4,000	FT	\$ 0.10	\$ 400.00	\$ -	\$ -	\$ 3.00	\$ 12,000.00	\$ 1.00	\$ 4,000.00

No.	Description	Quantity	Unit	Unit Price	Total Price	Visu-Sewer of Illinois, LLC 9014 S. Thomas Ave. Bridgeview, IL 60455	Hydro-Vision Technology, IL 1593 Aster Drive Romeoville, IL 60446	Michels Pipe Services 817 W. Main Street Brownsville, WI 53006	Sheridan Plumbing & Sewer 6754 W. 74th Street Bedford Park, IL 60638
	ENGINEER'S COMPUTED TOTAL ITEMS NO. 1 THROUGH 10				\$ 77,225.05		\$115,016.25	\$ 153,205.90	\$ 154,047.15
	CONTRACTOR'S COMPUTED TOTAL ITEMS NO. 1 THROUGH 10				\$ 77,225.05		\$115,012.30	\$ 153,205.90	\$ 154,148.15

ENGINEER'S Computed Total



Reviewed by



City Council

Agenda Memorandum

Item # PH-1.

To: Mayor & City Council

From: Lisa Heglund, Finance Director

Subject: Public Hearing for 2019 Budget

Date: Wednesday, November 7, 2018

BACKGROUND/HISTORY

Public discussion required for 2019 budget

PROS/CONS/ALTERNATIVES

N/A

RECOMMENDATION

N/A

ATTACHMENTS

SPECIFIC CITY COUNCIL ACTION REQUIRED

Conduct hearing