



AGENDA FOR OCTOBER 24, 2018 6:30PM
REGULAR MEETING OF THE MONEE VILLAGE BOARD OF TRUSTEES
VILLAGE of MONEE
Will County Illinois

PAGE 1 OF 2



- A. Call to Order by Mayor Popp
- B. Pledge of Allegiance to the Flag of the United States of America
- *Invocation*
- C. Roll Call
- D. OPEN TO THE PUBLIC: Agenda items only! Please limit your comments to 3 minutes. You must come to the podium and give your name and address.
- E. Consent Agenda **(Any items to be removed should be stated to the Clerk prior to calling meeting to order.)**
All items on the Consent Agenda will be enacted in one motion. There will be no separate discussion of these items unless a board member so requests, in which event, the item will be removed from the Consent Agenda and considered as the first item after the approval of the Consent Agenda.
 - 1. Minutes of the Regular Village Board Meeting of 10/10/2018
 - 2. Favorable Letter of Recommendation from P&Z Re: Application for Consideration of a Minor Subdivision submitted by Orchard 2251 LLC.
 - 3. Bills
 - Item (s) Removed from the Consent Agenda
- F. Clerk's Report
- G. Mayor's Report
 - 1. Sgt. Gruca / Recognition for his years of service.
- H. Administrator's Report
 - 1. Board Action Request Re: Roadway Maintenance Project- Bid Results
- I. Officials' Report
 - 1. Public Works
 - 2. Parks & Recreation
 - 3. Finance
 - 4. Economic Development
 - 5. Building Services
 - 6. Public Safety
- J. Attorney's Report
 - 1. Discussion/Approval of an Application for Consideration of a Minor Subdivision Submitted by Orchard 2251 LLC.
 - 2. Discussion/Approval of a Resolution Re: Applying to Participate in the National Flood Insurance Program



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PAGE 2 OF 2



K. Old Business:

1. Discussion Re: Pond Usage (tabled from the 10/10/2018)
2. Discussion/Approval of an Expenditure not to Exceed \$3,000.00 for Beatification Projects

L. New Business:

M. Open to Public: Non-agenda items. Please limit your comments to 3 minutes. You must come to the podium and give your name and address.

N. Executive Session

O. Adjournment:

Posted on 10/22/2018 @ 3:40 pm
Doneshia Codjoe, Village Clerk



A. Call to Order by Mayor Popp @6:33pm

E-1

B. Pledge of Allegiance to the Flag of the United States of America

Invocation - Pastor David Short

C. Roll Call Present: Trustees Blue, Gonzalez, Horne, Raczek, Youdris (5) Absent: Trustee Gray

D. OPEN TO THE PUBLIC: Agenda items only!

E. Consent Agenda (Any items to be removed should be stated to the Clerk prior to calling meeting to order.)

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1. Minutes of the Regular Village Board Meeting of 09/26/2018
2. Payroll Ending 09/01/2018
3. Payroll Ending 09/15/2018
4. Payroll Ending 09/21/2018
5. Payroll Ending 09/30/2018
6. Bills

Item(s) removed from The Consent Agenda

Motion was made to approve the Consent Agenda. Trustee Raczek Moved, Trustee Blue Seconded...Roll Call Vote Ayes: Trustees Gonzalez, Horne, Raczek, Youdris, Blue (5) Nays: NONE (0) Motion Carried

F. Clerk's Report – Clerk Codjoe asked if there was an update regarding the Transient Merchant Ordinance and Trustee Youdris stated that he needs to link with Clerk Codjoe to get information and see what needs to be changed.

G. Mayor's Report – No report

H. Administrator's Report

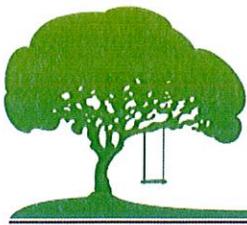
1. **Board Action Request Re: TIF Payout Request, Exeter Property Group** – Motion was made to approve. Trustee Gonzalez Moved, Trustee Youdris Seconded...Roll Call Vote Ayes: Trustees Horne, Raczek, Youdris, Blue, Gonzalez (5) Nays: NONE (0) Motion Carried
2. **Board Action Request Re: Monee Truck Park** – Motion was made to approve. Trustee Blue Moved, Trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Raczek, Youdris, Blue, Gonzalez, Horne (5) Nays: NONE (0) Motion Carried
3. **Board Action Request Re: Minit Mart, LLC Liquor License** – Motion was made to approve. Trustee Youdris Moved, Trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Youdris, Blue, Gonzalez, Horne, Raczek (5) Nays: NONE (0) Motion Carried



4. **Iroquois Paving** – Administrator Wallace gave an update and all that was installed is working properly. The Board authorized a payment, once we receive the cancelled check back we can submit to the Will County Storm Water Management Committee for the Grant worth about \$20,500.00 that Superintendent Krusel applied for and was able to secure.

I. Officials' Report

1. **Public Works** – Superintendent DJ Krusel thanked the board for its support on the Phase 1 project.
2. **Parks & Recreation** – Trustee Horne shared our Halloween Happenings taking place Friday, October 19, 2018 from 6:00pm – 8:00pm. There will be hayrides, costume contest, bon fire, concessions, trunk-or-treat and more. Trustee Horne also shared about a survey we participated in with the Illinois Association of Park Districts as we are a member however we are a Park Department. Survey showed how many programs were offered across the state, the amount of people who signed up and participated along with the approximate amount of people who visited to the towns events.
3. **Finance** – Trustee Blue shared that the Village audit is completed. Final audit report will be available within a week or so. Treasurer and TIF reports are due October 31st and are being prepared. Finance committee meeting 6:15pm on November 12th or 13th 2018 and attendance from the public is encouraged. Trustee Blue also gave an update on the Beautification Committee and the projects they are looking to complete. Their goal is to use as much volunteer labor and materials as possible yet there are instances where DPW would be required to oversee work. For informational purposes tonight and to be brought before the board at the next board meeting for action will be a total cost of up to \$3,000.00 for the projects that are within the budget line item for Beautification.
4. **Economic Development** – Trustee Youdris shared that our Economic Development team has been working with Will County Transportation Committee addressing some of our traffic concerns where a lot of the work can be offset by grant money. Process has begun and there is a possibility to have Monee-Manhattan Road expanded to 5 lanes. Tomorrow Kevin Daly will be in Oak Brook meeting with Bailey Ridge. Kevin Daly will also be at Navy Pier next week at a Retail Conference where developers come together and we showcase the Village for potential retails. Trustee Youdris also shared an update on the pond fishing issues as they met a few weeks ago. They had come up with a few rules and regulations however with there being what appears to be an accidental drowning in a retention pond in Darien Illinois, he wants to get a consensus of the board as of the direction they'd like to go as far as banning fishing altogether. Trustee Blue agrees as her house backs up to a pond and she sees unsupervised children all the time. Trustee Gonzalez shared that she backs up to a pond also and haven't seen anyone abuse privilege on her end of the pond. Trustee Horne shared that he would like to keep the fishing as there are risks in everything and all ages enjoy the fishing. Call the police on anyone seen abusing it and don't confront them. Village Attorney Larry Gryczewski stated that the safest way would be to eliminate fishing all together as they are retention ponds and weren't designed for fishing, only for water. Will be placed under Old Business on the next agenda.
5. **Building Services** – Trustee Raczek shared that 114 rental properties are registered so far with about 50 left to register. Monee based businesses should expect to see renewal for annual licenses at the beginning of November and inspections will need to be performed as well. Trustee Raczek also reminded that per the ordinance, waste cans cannot be stored in public view. Yard waste pick-up will continue on Fridays through the end of November.



6. **Public Safety** – Chief Koerner shared there was a drive by shooting in Golf Vista which is still under investigation. There was a subject arrest yesterday in Country Meadows in a road rage incident, displaying weapon. In the next 10 days, we will be posting applications for Lateral Entry Testing. There will be a Lateral Entry List available beginning November 1st.

J. Attorney's Report – No report!

K. Old Business:

1. **Seamus Flanagan (Kirsea Builders) Request to defer Building Permit Fees** – Motion was made to approve. Trustee Blue Moved, Trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Blue, Gonzalez, Raczek, Youdris (4) Nays: Trustee Horne (0) Motion Carried

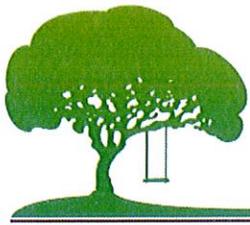
L. New Business:

1. **Thomas Gruca – Health Insurance Agreement** – Motion was made to approve. Trustee Youdris Moved, Trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Gonzalez, Horne, Raczek, Youdris, Blue (5) Nays: NONE (0) Motion Carried

- M. Open to Public** – Ken Vasecka– Wanted to know where the Village Board meetings are broadcasted. Trustee Raczek shared that it is no longer on television however it is posted on YouTube, put on the Village website and shared on the Monee Village Facebook page. Mike Johnson – Shared that effective December 25, 2018, both he and his wife, Pastor Peggy Johnson will be retiring as they both have experienced pretty serious health issues. Mayor Popp stated that our prayers are with them both and Trustee Blue also took a moment to thank both Mike and his wife for their service to the community and the Village of Monee. Tiffany Beard – Wanted to know what happens after renters move away from property, what are the requirements as they have seen properties that appear to not be managed after. Mike Johnson stated that per the new renter's ordinance, the owners have to maintain the properties, we go in and complete inspections and if there is anything not up to code, they must be completed before they can be re-rented. The properties in question, the owners have been sited. Trustee Raczek shared that this Saturday is the Grand Opening of Labas Latte & Vino all day with LIVE entertainment, face painting, bouncy house, etc. Jean Hillyer - What happened if renters don't register with this new rental ordinance? Trustee Blue shared that they have a certain amount of time to register or Mike Johnson and the code enforcers will go out and take care of it.

N. Executive Session:

- O. Adjournment-** Motion Made to Adjourn Meeting @7:21pm. Trustee Blue Moved, Trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Horne, Raczek, Youdris, Blue, Gonzalez (5) Nays: NONE (0) Motion Carried



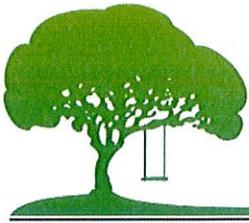
MINUTES FOR OCTOBER 10, 2018 6:30PM
REGULAR MEETING OF THE MONEE VILLAGE BOARD OF TRUSTEES
VILLAGE of MONEE
Will County Illinois



Mayor Popp

Clerk Codjoe

DRAFT



VILLAGE of MONEE
Will County Illinois



E-2

Mayor

James F. Popp

Village Clerk

Doneshia Codjoe

Village Deputy Clerk

Michelle Powell

10/18/2018

Trustees

Janet Blue

Heidi Gonzalez

Bill Gray

Doug Horne

Anthony Raczek

Scott Youdris

A Motion was made by Finnen, seconded by Bugner, to send a Favorable Recommendation to the Village Board of Trustees Re: An Application for Consideration of a Minor Subdivision submitted by Orchard 2251 LLC.

P&Z Chair

Sheila Bartlett

Treasurer

Norbert Snow

Administrator

David Wallace

A Vote of Six (6) Ayes, None (0) Nays, One (1) Absent, was taken at the October 17 2018 Regular Meeting.

Police Chief

Scott Koerner

Public Works Superintendent

DJ Kruzel

Finance Director

Darryl Bulliner

Economic Development Director

Kevin Daly

Village Hall

5130 W Court St

Monee, IL 60449

708-534-8301

708-534-6862 fax

Michelle Powell

Deputy Village Clerk

Police Department

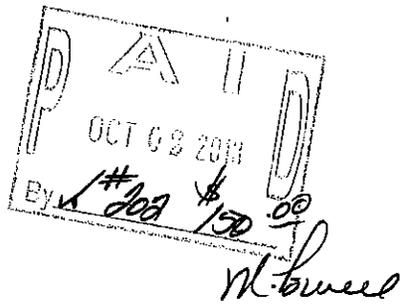
5357 W Main St

Monee, IL 60449

708-534-8321 records

708-534-3321 fax

APPLICATION FOR CONSIDERATION OF A
SUBDIVISION AS A MINOR SUBDIVISION
OF THE VILLAGE OF MONEE



TO: Plan Commission
Village of Monee
5130 W. Court Street
Monee, IL 60449

Pursuant to the provisions of Section 12-2-4 of the Codified Ordinance, commonly referred to as the subdivision Ordinance of the Village of Monee, the undersigned files this Application requesting that the Plan Commission of the Village of Monee recommend to the board of Trustees, that the hereinafter described subdivision or re-subdivision of certain land within the Village of Monee be considered a minor subdivision under the provisions of the above ordinances and states as follows:

1. Name and Address of Applicant: ORCHARD 2251 LLC
9440 ENTERPRISE DR
MOKENA, IL 60448
Telephone Number: 708 390-1618

2. Name and Address of Owner
If not Applicant SAME AS ABOVE

Telephone Number: _____

3. Name and Address of Attorney
For Applicant, if any: N/A

Telephone Number: _____

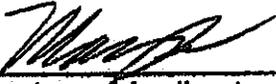
4. Street Address of the
Property, if any, is: _____

5. Legal Description of the Property involved is:
SHOWN ON PLAT

6. Attached hereto is a sketch plan or plat of the proposed subdivision.
PLAT IS ATTACHED

7. The present zoning classification and use of the premises is: M-1
8. The applicant hereby certifies that the subdivision or re-subdivision which is the subject of this application meets the following criteria:
- a. Contains not more than 10 lots fronting on an existing, improved, public minor street, and
 - b. Does not involve any new streets or roads or the extension of municipal facilities; and
 - c. Does not adversely affect the development of the remainder of the parcel or adjoining property; and
 - d. Does not conflict with any provision or portion of the official plan or zoning code.

Dated: 8/30/19



Signature of Applicant

REMITTANCE ADVICE

DATE:09/04/2018 CK#:202 TOTAL:\$150.00***** BANK:Evergreen Bk-Ckg-Orchard 2251(1203)
PAYEE:Village of Monee(Village2)

Property	Account	Invoice - Date	Description	Amount
1203	1610:0013	re-subdivision appl - 0		150.00
				<u>150.00</u>

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 A BETTER DOOR & DOCK SERVICES, 1078	01-22-513	PD. GARAGE DOOR	3710.00	1617.00
1079	01-22-513	PD. GARAGE DOOR		2093.00
01 ADVANCE AUTO PARTS 7758828463609	01-21-520	PD 1802 MAINT	2.41	2.41
01 ALEXANDER EQUIPMENT COMPANY, I 148650	01-22-929	EQUIP RENTAL	820.00	820.00
01 ANCEL GLINK DIAMOND 10/10/18	01-00-583	LEGAL SERVICES FOR SEP 2018	506.25	506.25
01 CINTAS CORPORATION #319 319468984	01-22-513	PD CLEANING	1501.71	45.00
319471530	01-22-513	PD CLEANING		421.89
319471823	01-22-513	PD CLEANING		173.82
319471947	08-00-664	UNIFORMS		44.54
319471947	02-00-664	UNIFORMS		48.99
319471947	01-22-511	P.K. CLEANING		56.13
319471947	01-22-514	DPW CLEANING		68.86
319471947	01-22-512	V.H. CLEANING		37.88
319472731	01-22-514	DPW CLEANING		22.53
319472731	01-22-512	V.H. CLEANING		94.81
319472731	01-22-511	P.B. CLEANING		65.37
319474340	01-22-513	PD CLEANING		421.89
01 COMCAST CABLE 01028-09/22/18	01-00-552	V.H. CABLE/INTERNET	162.51	12.66
33904-10/4/18	01-70-552	PARKS INTERNET		149.85
01 COMED 0161-10/03/18	08-00-574	LIFT STATION, EAGLE FAIR	796.31	155.69
3100-10/01/18	02-00-577	OMM;TFLT RT/25, I57		551.41
8062-10/03/18	08-00-574	LIFT STATION. DERBY MEADOWS		89.21
01 CORE & MAIN LP J498575	08-00-521	METER MAINT (DPW)	19245.18	19109.08
J565205	08-00-836	WATER METERS		136.10
01 DEPENDABLE PEST CONTROL 33681	01-22-513	PD MAINT	60.00	60.00
01 DAVID KRUZEL 10/01/18	01-00-562	TRAVEL EXPENSES. IML	652.21	615.18
10/01/18	01-00-562	TRAVEL EXPENSES. IML		37.03
01 DMC SECURITY SERVICES INC. 280299	08-00-521	WELL HOUSE 3 ALARM	247.50	66.00
280300	08-00-521	WELL HOUSE 4 ALARM		66.00
280301	01-22-511	PARK BUILDING FIRE ALARM		115.50
01 EAGLE UNIFORM CO., INC. 269336	01-21-664	UNIFORMS/KELLY	54.25	54.25
01 ETP LABS INC 18-133412	08-00-659	LABS	88.00	88.00
01 FEDEX			103.21	

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
6-326-37723	01-21-551	PD POSTAGE		103.21
01 FIRST MIDWEST BANK			12989.46	
SEP 2018	01-00-562	TRAVEL/TRAINING		475.00
SEP 2018	01-00-562	TRAVEL/TRAINING		60.00
SEP 2018	01-00-562	TRAVEL/TRAINING		615.18
SEP 2018	01-00-562	TRAVEL/TRAINING		532.63
SEP 2018	01-00-562	TRAVEL/TRAINING		2790.00
SEP 2018	01-00-562	TRAVEL/TRAINING		310.00
SEP 2018	01-00-562	TRAVEL/TRAINING		48.00
SEP 2018	01-00-562	TRAVEL/TRAINING		615.18
SEP 2018	01-00-562	TRAVEL/TRAINING		615.18
SEP 2018	01-00-562	TRAVEL/TRAINING		617.54
SEP 2018	01-00-562	TRAVEL/TRAINING		922.77
SEP 2018	01-00-562	TRAVEL/TRAINING		350.99
SEP 2018	01-70-513	FALL FEST EXPENSE		302.65
SEP 2018	01-70-513	FALL FEST EXPENSE		34.37
SEP 2018	01-70-513	FALL FEST EXPENSE		95.00
SEP 2018	01-70-937	PROGRAM EXPENSES		250.00
SEP 2018	01-70-513	FALL FEST EXPENSE		209.96
SEP 2018	01-70-513	FALL FEST EXPENSE		89.95
SEP 2018	01-70-513	FALL FEST EXPENSES		159.79
SEP 2018	01-70-513	FALL FEST EXPENSE		245.00
SEP 2018	01-70-513	FALL FEST EXPENSE		65.16
SEP 2018	01-70-937	PROGRAM EXPENSES		254.66
SEP 2018	01-70-510	EQUIP REPLACEMENT		169.00
SEP 2018	08-00-562	TRAVEL		10.00
SEP 2018	05-00-520	MAINT MOTORIZED EQUIP		182.57
SEP 2018	05-00-520	MOTORIZED EQUIP		1411.66
SEP 2018	01-00-929	MISC		134.75
SEP 2018	02-00-929	MISC		3.99
SEP 2018	02-00-929	MISC		88.70
SEP 2018	02-00-929	MISC		3.99
SEP 2018	02-00-653	TOOLS DPW		324.00
SEP 2018	02-00-929	MISC		14.99
SEP 2018	01-00-562	TRAVEL/TRAINING		615.18
SEP 2018	01-00-562	TRAVEL/TRAINING		615.18
SEP 2018	01-00-562	TRAVEL/TRAINING		64.68
SEP 2018	01-00-562	TRAVEL		450.00
SEP 2018	01-00-562	TRAVEL/TRAINING		1125.00-
SEP 2018	01-70-513	FALL FEST		23.07-
SEP 2018	01-21-929	PD MISC		389.83
01 PINKERTON OIL/GAS CITY			3382.29	
321699	01-00-160	GAS		962.09
323561	01-00-160	GAS		808.46
324478	01-00-160	GAS		823.53
324506	01-00-160	GAS		788.21
01 GOODYEAR COMMERCIAL TIRE & SER			1036.25	

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
296-1001316	01-21-520	UNIT 1401		750.38
296-1001339	02-00-520	TRUCK 28 MAINT		285.87
01 LAWRENCE R. GRYCZEWSKI SEPTEMBER 2018	01-00-583	SEPTEMBER 2018 ATTORNEY FEES	4702.50	4702.50
01 GTSAC INC. 2018242	01-00-585	IT ASSISTANCE FOR DPW	162.50	162.50
01 ILLINOIS FIRE & POLICE EQUIP. 29385	01-21-664	UNIFORMS/FARIAS	346.00	216.00
29389	01-21-664	PD UNIFORMS/DEPAOLO		130.00
01 JCM UNIFORMS 748100	01-21-664	UNIFORMS/ E. LAZZARONI	42.90	24.95
748101	01-21-664	UNIFORMS/E. LAZZARONI		17.95
01 JULIE, INC. DN000000261	01-00-561	J.U.L.I.E. EXPENSE	1865.03	1865.03
01 KAVANAGH GRUMLEY & GORBOLD LLC 28614	01-15-583	FIRE&POLICE COMMIS.MAY 2018 STMNT	1697.50	1067.50
30046	01-15-583	FIRE&POLICE COMMIS.AUG 2018 STMNT		105.00
30350	01-15-583	SEP 2018. POLICE COMMISSION		525.00
01 THOMAS J. KNUTH SEPTEMBER 2018	01-21-583	SERVICES FOR SEP. 2018	1000.00	1000.00
01 LINDEN GROUP 000503	01-22-519	NEW DPW ROOF CENTER	930.00	930.00
01 KIMBERLY MCDANIEL 10/05/18	08-00-215	WATER DEPOSIT REFUND	250.00	250.00
01 MENARDS 85254	08-00-653	ADAPTOR. WATER MAINT	8.84	2.96
85345	02-00-520	MAINT		5.88
01 MIDWEST LIGHTING, INC 124621	02-00-531	LIGHTING; GRANT PROGRAM	364.00	364.00
01 MONEE-PEOTONE HEATING & AIR 4367	01-22-513	PD MAINT	448.75	448.75
01 MOTOROLA SOLUTIONS 383848302018	01-21-586	PD COMMUNICATIONS	782.00	782.00
01 MONROE TRUCK EQUIPMENT INC 321440	02-00-833	DPW VEHICLE MAINT. 6,8,14	1476.82	1462.80
321823	02-00-520	TRUCK 13 MAINT		14.02
01 NAPA AUTO PARTS MONEE 127647	02-00-655	DPW OIL	565.09	105.10
127647	01-21-655	PD OIL		459.99
01 NICOR GAS 6900 3-10/11/18	08-00-576	DPW 2	91.01	91.01
01 ROBERT NORMOYLE 10/12/18	01-61-588	PLUMBING INSPECTOR SEP. 2018	100.00	100.00
01 RAY O'HERRON, CO., INC. 1850567-IN	01-21-650	PD EQUIP	608.28	608.28
01 PROVEN BUSINESS SYSTEMS 528085	01-00-525	PRINTER MAINT	565.66	565.66

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 RAYMOND PLUMLEY 10/05/18	01-61-562	REIMBURSEMENT CLASS REGISTRATION	690.00	690.00
01 RED WING 699-3 699-3	08-00-664 02-00-664	DPW UNIFORM/BOOTS DPW UNIFORM/BOOTS	300.00	150.00 150.00
01 RWK IT SERVICES 5114 5115 5116 5118 5166	01-21-585 01-21-585 01-21-585 01-21-585 01-21-585	JULY BILLING AUGUST BILLING SEPTEMBER BILLING OCTOBER BILLING. SERVICES FOR SEP. 2018	2463.12	447.03 447.03 447.03 447.03 675.00
01 SAM'S CLUB 003235 003235 003235 003235 003235	01-22-511 01-22-512 01-70-513 01-22-514 01-22-513	PARK BUILDING SUPPLIES V.H. SUPPLIES FALL FEST EXPENSE DPW SUPPLIES PD SUPPLIES	409.69	22.46 37.44 281.91 30.44 37.44
01 SOUTH SHORE GRAPHICS 10/03/18 10/03/18	02-00-833 08-00-840	DPW VEHICLE LETTERING; 6,8,14 DPW VEHICLE LETTERING; 6,8,14	630.00	420.00 210.00
01 TYSON ENGINEERING 18090049- 18090050 18090051 18090099 18090100 18090102 18090103 18090104 18090105 18090107 18090108 18090109 18090110 18090111 18090112 18090113 18090114	02-00-581 13-00-934 08-00-581 01-61-581 01-61-581 01-61-581 01-61-581 08-00-838 01-61-581 02-00-581 01-61-581 08-00-581 01-00-581 01-61-581 01-61-581 01-61-581 01-00-581	16-T0263.04; MAIN ST. AREA DRAINAGE 17-T0534.04; IL TR 50. WTR MAIN 17-T0359.01;WELL & SCADA SYSTEM 17-T0553;BAILLY RIDGE 17-T0553.04;BAILLY RIDGE 17-T0609;CORNER RETAIL FUEL STATION 17-T0626;CLEVELAND CENTERLINE 17-T064304; LYNN LN WTR AND RD IMPR 18-R0667;5356 MAIN. FUNERAL HOME 18-R0673.01;PAVEMENT PATCHING 18-R0780;MONEE TRUCK REPAIR 18-R0882;I&I REDUCTION PROGRAM 18-R0813.02;FRANCISCAN PRPTY 18-T0004;COUNTRY HILLS. 6924 TRISHA 18-T0004;PRMT PLAT RWV;EAGLE FAIR 18-T0004;25810 CHESTNUT, POLE BARN 18-T0004;2018 MISC ENGINEERING	38627.00	5871.75 2033.50 3000.00 1020.25 1895.25 1537.00 465.50 15519.25 399.00 409.75 2258.00 1128.00 1892.75 66.50 99.75 665.00 365.75
01 TIFCO INDUSTRIES 71395655 71395655 71395655	02-00-520 08-00-520 01-21-520	RD AND BRIDGE MAINT WATER DEPT MAINT PD MAINT	431.16	143.72 143.72 143.72
01 TOM'S TRUCK REPAIR SOUTH INC. SL9118	02-00-520	SAFETY TEST 4 & 7;ROAD&BRIDGE TRUCK	47.00	47.00
01 VERNON AND MAZ, INC. 44641	05-00-651	EMA BUSINESS CARDS	222.50	57.50

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
44649	05-00-830	EMA TRUCK MAINT.		165.00
01 WALTON OFFICE SUPPLY			313.82	
306057-0	08-00-651	DPW OFFICE SUPPLIES		43.49
306057-0	01-00-651	OFFICE SUPPLIES		216.51
306057-1	08-00-651	DPW OFFICE SUPPLIES		53.82
01 WILL COUNTY GOVERNMENTAL LEAGU			301.80	
2018-1308	01-00-480	EMPLOYEE ASSISTANCE PROGRAM		226.80
2018-1330	01-00-562	2018 FALL MEETING		75.00
01 WELDSTAR COMPANY			49.68	
01682960	02-00-929	RENTAL CYLINDER		49.68
01 WIPFLI			23630.00	
1315935	06-00-580	AUDIT		23630.00
** TOTAL CHECKS TO BE ISSUED			129480.19	

FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
CORPORATE FUND			51277.45	
ROAD & BRIDGE			10365.64	
EMA			1816.73	
AUDIT & ACCOUNTING			23630.00	
WATER & SEWER			40356.87	
TIF 4			2033.50	
*** GRAND TOTAL ***			129480.19	
TOTAL FOR REGULAR CHECKS:			129,480.19	

DATE: 10/18/18

Thursday October 18, 2018

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 AFLAC 711537	01-00-224	INSURANCE EMPLOYEE	2579.18	2579.18
01 BRANDT EXCAVATING INC 10/09/18	08-00-838	LYNN LANE FINAL.	83323.92	83323.92
01 KANDACE CASWICK 10/16/18	01-70-385	PROGRAM REFUND	40.00	40.00
01 CHICAGO SOUTHLAND SEP. 2018	01-00-938	HOTEL TAX FOR SEP. 2018	2180.07	2180.07
01 CINTAS CORPORATION #319 319474623	01-22-513	PD CLEANING	484.11	45.00
319474741	08-00-664	UNIFORMS		44.54
319474741	02-00-664	UNIFORMS		48.99
319474741	01-22-511	PARK BUILDING		56.13
319474741	01-22-514	DPW		68.86
319474741	01-22-512	V.H.		37.88
319475546	01-22-514	DPW MAINT		22.53
319475546	01-22-512	V.H. MAINT		94.81
319475546	01-22-511	P.B. MAINT		65.37
01 COMED 0093-10/11/18	02-00-577	MM IS7.	1853.27	1853.27
01 CORE & MAIN LP J587603	08-00-836	METER BR 4	3361.00	3139.00
J597560	02-00-527	STORM REPAIR OLENDORFF		222.00
01 CLERK OF THE CIRCUIT COURT 10/17/18	01-21-351	CIRCUIT COURT FINES	240.00	240.00
01 COUNTY OF WILL NOV.2018-001	01-21-584	DISPATCH FOR NOV 2018	10146.75	10146.75
01 EAGLE UNIFORM CO., INC. 269133	05-00-654	BIRIS/EMA UNIFORMS	1051.25	265.00
269475	01-21-664	PD UNIFORMS/ MILLS		334.00
269538	01-21-664	PD UNIFORMS/ E. LAZZARONI		390.75
269839	05-00-654	EMA UNIFORMS/ULASKAS		61.50
01 PETER FARIAS 10/13/18	01-70-525	MUAY THAI MARTIAL ARTS	50.00	50.00
01 FEDEX 6-333-95332	01-21-551	PD POSTAGE	49.36	49.36
01 GASVODA & ASSOCIATES, INC. INV1801895	08-00-521	SERVICE KIT. WELL HOUSE 3&4	860.00	860.00
01 GREAT LAKES CONCRETE, LLC. 13911	02-00-527	STORM REPAIR OLENDORFF	477.00	477.00
01 THOMAS GRUCA 44650	01-00-929	SGT.GRUCA REIMBURSE FROM VERNON&MAZ	50.00	50.00
01 INDUSTRIAL SYSTEMS, LTD. 21438	02-00-528	ROAD MAINT	4911.54	4911.54
01 SCOTT KOERNER 10/18/18	01-21-566	CHIEF'S ASSN. DUES	20.00	20.00

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 LAKE COUNTY CARTAGE, INC 10722	02-00-528	STREET MAINT	313.93	313.93
01 MENARDS 86707	05-00-830	EMA EQUIP	58.89	58.89
01 NEOFUNDS BY NEOPOST 09/30/18	01-21-551	POSTAGE	43.77	43.77
01 NICOR GAS 1000 1-10/11/18	01-21-576	5357 MAIN ST. PD	424.14	119.17
1000 4-10/11/18	02-00-576	DPW 1		39.28
1000 7-10/11/18	01-00-576	5310 W. COURT ST. V.H.		102.78
1000 8-10/11/18	08-00-576	PUMP HOUSE WELL 3		28.73
1806 3-10/11/18	01-70-576	PARK BUILDING		101.36
1899 8-10/11/18	08-00-576	RUBY ST. 1S COUNTYFAIR		32.82
01 REID & PEDERSON DRAINAGE 16675510	01-22-513	PD TOLIET MAINT	420.00	420.00
01 MARIE RZAB 10/13/18	01-70-525	YOGA	120.00	120.00
01 SENSUS USA, INC ZA18013755	08-00-831	METER SOFTWARE	1949.94	1949.94
01 URBANCOM.NET FIBER OPERATIONS, 58356	01-00-585	INTERNET	300.00	300.00
01 URBAN COMMUNICATIONS INC.-#242 58357	01-00-552	PHONE	1890.30	490.30
58357	01-21-552	PHONE		400.00
58357	01-61-552	PHONE		200.00
58357	01-70-552	PHONE		200.00
58357	02-00-552	PHONE		200.00
58357	05-00-552	PHONE		200.00
58357	08-00-552	PHONE		200.00
01 WALTON OFFICE SUPPLY 306115-0	01-00-651	OFFICE SUPPLIES	110.65	47.42
306128-0	01-00-651	TRUSTEE NAME PLATE		18.95
306134-0	08-00-651	DPW DOWNSTAIRS		44.28
01 GLOVER WASHINGTON 10/13/18	01-70-525	TAE KWON DO	60.00	60.00
01 WALLACE ENTERTAINMENT 10/13/18	01-70-512	HALLOWEEN HAPPENINGS DJ	350.00	350.00
** TOTAL CHECKS TO BE ISSUED			117719.07	

FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
CORPORATE FUND			19444.44	
ROAD & BRIDGE			8066.01	
EMA			585.39	
WATER & SEWER			89623.23	
*** GRAND TOTAL ***			117719.07	
TOTAL FOR REGULAR CHECKS:			117,719.07	

VENDOR #	NAME	DEPT.	AMOUNT
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01 CORPORATE FUND

ANCEL	ANCEL GLINK DIAMOND	01-00	506.25
COMCA	COMCAST CABLE	01-00	12.66
DJ	DAVID KRUZEL	01-00	652.21
FIRS1	FIRST MIDWEST BANK	01-00	8,707.26
GASCI	PINKERTON OIL/GAS CITY	01-00	3,382.29
GRYCZ	LAWRENCE R. GRYZEWSKI	01-00	4,702.50
GTSAC	GTSAC INC.	01-00	162.50
JULIE	JULIE, INC.	01-00	1,865.03
PROVE	PROVEN BUSINESS SYSTEMS	01-00	565.66
TE	TYSON ENGINEERING	01-00	2,258.50
WALTO	WALTON OFFICE SUPPLY	01-00	216.51
WCGL	WILL COUNTY GOVERNMENTAL LEAGU	01-00	301.80

**TOTAL 23,333.17

KAVAN	KAVANAGH GRUMLEY & GORBOLD LLC	01-15	1,697.50
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**TOTAL 1,697.50

ADVAP	ADVANCE AUTO PARTS	01-21	2.41
EAGLE	EAGLE UNIFORM CO., INC.	01-21	54.25
FEDEX	FEDEX	01-21	103.21
FIRS1	FIRST MIDWEST BANK	01-21	389.83
GOOYR	GOODYEAR COMMERCIAL TIRE & SERVICE	01-21TE	750.38
IFPE	ILLINOIS FIRE & POLICE EQUIP.	01-21	346.00
JCM	JCM UNIFORMS	01-21	42.90
KNUTH	THOMAS J. KNUTH	01-21	1,000.00
MS	MOTOROLA SOLUTIONS	01-21	782.00
NAPA	NAPA AUTO PARTS MONEE	01-21	459.99
OHERR	RAY O'HERRON, CO., INC.	01-21	608.28
RWK	RWK IT SERVICES	01-21	2,463.12
TIFCO	TIFCO INDUSTRIES	01-21	143.72

**TOTAL 7,146.09

ABDDS	A BETTER DOOR & DOCK SERVICES, LL	01-22	3,710.00
AECI	ALEXANDER EQUIPMENT COMPANY, INC	01-22	820.00
CINTS	CINTAS CORPORATION #319	01-22	1,408.18
DEPES	DEPENDABLE PEST CONTROL	01-22	60.00
DMC	DMC SECURITY SERVICES INC.	01-22	115.50
LINDE	LINDEN GROUP	01-22	930.00
MPH&A	MONEE-PEOTONE HEATING & AIR	01-22	448.75
SAMS	SAM'S CLUB	01-22	127.78

**TOTAL 7,620.21

NORMO	ROBERT NORMOYLE	01-61	100.00
RAYPL	RAYMOND PLUMLEY	01-61	690.00
TE	TYSON ENGINEERING	01-61	8,406.25

**TOTAL 9,196.25

COMCA	COMCAST CABLE	01-70	149.85
FIRS1	FIRST MIDWEST BANK	01-70	1,852.47
SAMS	SAM'S CLUB	01-70	281.91

**TOTAL 2,284.23

01 CORPORATE FUND GRAND TOTAL 51,277.45

CINTS	CINTAS CORPORATION #319	02-00	48.99
COMED	COMED	02-00	551.41
FIRS1	FIRST MIDWEST BANK	02-00	435.67
GOOYR	GOODYEAR COMMERCIAL TIRE & SERVICE	02-00TE	285.87
MENAR	MENARDS	02-00	5.88
MIDLI	MIDWEST LIGHTING, INC	02-00	364.00

VENDOR #	NAME	DEPT.	AMOUNT
02 ROAD & BRIDGE			
MTE	MONROE TRUCK EQUIPMENT INC	02-00	1,476.82
NAPA	NAPA AUTO PARTS MONEE	02-00	105.10
REDWI	RED WING	02-00	150.00
SOUTH	SOUTH SHORE GRAPHICS	02-00	420.00
TE	TYSON ENGINEERING	02-00	6,281.50
TIFCO	TIFCO INDUSTRIES	02-00	143.72
TOMS	TOM'S TRUCK REPAIR SOUTH INC.	02-00	47.00
WELDS	WELDSTAR COMPANY	02-00	49.68
	**TOTAL		10,365.64
	02 ROAD & BRIDGE	GRAND TOTAL	10,365.64
05 EMA			
FIRSI	FIRST MIDWEST BANK	05-00	1,594.23
VERNO	VERNON AND MAZ, INC.	05-00	222.50
	**TOTAL		1,816.73
	05 EMA	GRAND TOTAL	1,816.73
06 AUDIT & ACCOUNTING			
WIPFL	WIPFLI	06-00	23,630.00
	**TOTAL		23,630.00
	06 AUDIT & ACCOUNTING	GRAND TOTAL	23,630.00
08 WATER & SEWER			
CINTS	CINTAS CORPORATION #319	08-00	44.54
COMED	COMED	08-00	244.90
COREM	CORE & MAIN LP	08-00	19,245.18
DMC	DMC SECURITY SERVICES INC.	08-00	132.00
ETPLA	ETP LABS INC	08-00	88.00
FIRSI	FIRST MIDWEST BANK	08-00	10.00
MCDAN	KIMBERLY MCDANIEL	08-00	250.00
MENAR	MENARDS	08-00	2.96
NICOR	NICOR GAS	08-00	91.01
REDWI	RED WING	08-00	150.00
SOUTH	SOUTH SHORE GRAPHICS	08-00	210.00
TE	TYSON ENGINEERING	08-00	19,647.25
TIFCO	TIFCO INDUSTRIES	08-00	143.72
WALTO	WALTON OFFICE SUPPLY	08-00	97.31
	**TOTAL		40,356.87
	08 WATER & SEWER	GRAND TOTAL	40,356.87
13 TIF 4			
TE	TYSON ENGINEERING	13-00	2,033.50
	**TOTAL		2,033.50
	13 TIF 4	GRAND TOTAL	2,033.50
	GRAND TOTAL FOR ALL FUNDS:		129,480.19
	TOTAL FOR REGULAR CHECKS:		129,480.19

VENDOR #	NAME	DEPT.	AMOUNT
01 CORPORATE FUND			
AFLAC	AFLAC	01-00	2,579.18
CHICA	CHICAGO SOUTHLAND	01-00	2,180.07
GRUCA	THOMAS GRUCA	01-00	50.00
NICOR	NICOR GAS	01-00	102.78
URBA1	URBANCOM.NET FIBER OPERATIONS, IN	01-0027	300.00
URBAN	URBAN COMMUNICATIONS INC.-#2428	01-00	490.30
WALTO	WALTON OFFICE SUPPLY	01-00	66.37
**TOTAL			5,768.70
COTCC	CLERK OF THE CIRCUIT COURT	01-21	240.00
COUNT	COUNTY OF WILL	01-21	10,146.75
EAGLE	EAGLE UNIFORM CO., INC.	01-21	724.75
FEDEX	FEDEX	01-21	49.36
KOERN	SCOTT KOERNER	01-21	20.00
NEOPO	NEOFUNDS BY NEOPOST	01-21	43.77
NICOR	NICOR GAS	01-21	119.17
URBAN	URBAN COMMUNICATIONS INC.-#2428	01-21	400.00
**TOTAL			11,743.80
CINTS	CINTAS CORPORATION #319	01-22	390.58
REIDP	REID & PEDERSON DRAINAGE	01-22	420.00
**TOTAL			810.58
URBAN	URBAN COMMUNICATIONS INC.-#2428	01-61	200.00
**TOTAL			200.00
CASWI	KANDACE CASWICK	01-70	40.00
FARIA	PETER FARIAS	01-70	50.00
NICOR	NICOR GAS	01-70	101.36
RZAB	MARIE RZAB	01-70	120.00
URBAN	URBAN COMMUNICATIONS INC.-#2428	01-70	200.00
WASHG	GLOVER WASHINGTON	01-70	60.00
WENTE	WALLACE ENTERTAINMENT	01-70	350.00
**TOTAL			921.36
01 CORPORATE FUND		GRAND TOTAL	19,444.44
CINTS	CINTAS CORPORATION #319	02-00	48.99
COMED	COMED	02-00	1,853.27
COREM	CORE & MAIN LP	02-00	222.00
GLAKE	GREAT LAKES CONCRETE, LLC.	02-00	477.00
ISL	INDUSTRIAL SYSTEMS, LTD.	02-00	4,911.54
LAKE	LAKE COUNTY CARTAGE, INC	02-00	313.93
NICOR	NICOR GAS	02-00	39.28
URBAN	URBAN COMMUNICATIONS INC.-#2428	02-00	200.00
**TOTAL			8,066.01
02 ROAD & BRIDGE		GRAND TOTAL	8,066.01
EAGLE	EAGLE UNIFORM CO., INC.	05-00	326.50
MENAR	MENARDS	05-00	58.89
URBAN	URBAN COMMUNICATIONS INC.-#2428	05-00	200.00
**TOTAL			585.39
05 EMA		GRAND TOTAL	585.39

VENDOR #	NAME	DEPT.	AMOUNT
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08 WATER & SEWER

BRAND	BRANDT EXCAVATING INC	08-00	83,323.92
CINTS	CINTAS CORPORATION #319	08-00	44.54
COREM	CORE & MAIN LP	08-00	3,139.00
GASVO	GASVODA & ASSOCIATES, INC.	08-00	860.00
NICOR	NICOR GAS	08-00	61.55
SENSI	SENSUS USA, INC	08-00	1,949.94
URBAN	URBAN COMMUNICATIONS INC.-#2428	08-00	200.00
WALTO	WALTON OFFICE SUPPLY	08-00	44.28

**TOTAL			89,623.23
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08 WATER & SEWER	GRAND TOTAL	89,623.23
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GRAND TOTAL FOR ALL FUNDS:	117,719.07
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TOTAL FOR REGULAR CHECKS:	117,719.07
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Village of Monee

Agenda Item: H-1

Meeting Date: October 24th, 2018

Subject: Roadway Maintenance Project- Bid Results

By: David Wallace, Administrator

Board Action Request

At the September 26th, Village Board Meeting, authorization to bid the above subject project was granted. The results of the bid process from the October 18th bid opening are attached along with the recommendation letter from Tyson Engineering recommending awarding the project to the lowest quailed bidder, Iroquois Paving Corporation.

Staff is requesting the board to accept the lowest bid from Iroquois Paving Corporation in the amount of \$161,429.25 for the road maintenance project. This is a budgeted item.

Action for Consideration: Motion to accept the bid from Iroquois Paving Corporation in the amount of \$161,429.25 and to authorize the Mayor and Clerk to sign the contracts.



Geoff Aggen, PE
Direct Phone (815) 464-2664
gaggen@reitd.com

October 18, 2018

Project 18-R0673.01

Mayor and Village Board of Trustees
Village of Monee
5130 West Court Street
Monee, IL 60449

RE: VILLAGE OF MONEE
2018 VILLAGE-WIDE ROADWAY MAINTENANCE
RECOMMENDATION OF AWARD

Dear Mayor and Village Board:

We have reviewed the bid received on October 18, 2018 for the referenced project, and find it to be as follows:

Iroquois Paving Corporation	\$161,429.25
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As seen on the enclosed itemized bid tabulation, the actual low bid of \$161,429.25, is approximately 11.56% lower than the estimated cost of \$182,540.00.

We, therefore, recommend that the contract be awarded to the low bidder, Iroquois Paving Corporation, in the amount of One Hundred Sixty-One Thousand Four Hundred Twenty-Nine and 25/100 Dollars (\$161,429.25).

If you have any questions, or need additional information, please contact me at your convenience.

Very truly yours,

TYSON ENGINEERING, INC.

A handwritten signature in blue ink that reads "Geoff Aggen".

Geoff Aggen, PE
Project Engineer
/mc

R:\2018\18-1\Correspondence\18-R0673.01 Award Recommendation.doc - 10-18-18

Encl.
xc: Iroquois Paving Corporation



Village-Wide Roadway Maintenance Tabulation of Bids

Local Public Agency: Village of Monee
 County: Will
 Date: 10/18/2018
 Time: 10:01 AM
 Estimate: \$182,540.00
 Attended B Geoff Aggen

				Name of Bidder:		Iroquois Paving Corp.	
				Address of Bidder:		1889 E. US Hwy	
						Watseka, IL 60970	
				Approved Engineer's Estimate			
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total
1	TRENCH BACKFILL	CU YD	50	\$55.00	\$2,750.00	\$25.00	\$1,250.00
2	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	375	\$10.00	\$3,750.00	\$6.00	\$2,250.00
3	GRADING AND SHAPING DITCHES	FOOT	100	\$10.00	\$1,000.00	\$23.00	\$2,300.00
4	SEEDING, SPECIAL	SQ YD	375	\$3.00	\$1,125.00	\$1.00	\$375.00
5	EROSION CONTROL BLANKET	SQ YD	375	\$3.00	\$1,125.00	\$1.00	\$375.00
6	STONE RIPRAP, CLASS A4	SQ YD	30	\$150.00	\$4,500.00	\$100.00	\$3,000.00
7	STONE RIPRAP, CLASS A5	SQ YD	45	\$175.00	\$7,875.00	\$130.00	\$5,850.00
8	FILTER FABRIC	SQ YD	75	\$3.00	\$225.00	\$3.75	\$281.25
9	AGGREGATE WEDGE SHOULDER, TYPE B	TON	1	\$150.00	\$150.00	\$75.00	\$75.00
10	PIPE CULVERT REMOVAL	FOOT	124	\$25.00	\$3,100.00	\$12.00	\$1,488.00
11	STEEL END SECTIONS 36"	EACH	1	\$500.00	\$500.00	\$1,500.00	\$1,500.00
12	PIPE CULVERTS, CLASS C, TYPE 1 24"	FOOT	67	\$95.00	\$6,365.00	\$105.00	\$7,035.00
13	PIPE CULVERTS, CLASS C, TYPE 1 36"	FOOT	65	\$125.00	\$8,125.00	\$125.00	\$8,125.00
14	PAINT PAVEMENT MARKING - LINE 4"	FOOT	150	\$10.00	\$1,500.00	\$10.00	\$1,500.00
15	CLASS D PATCHES, 2 INCH	SQ YD	975	\$25.00	\$24,375.00	\$25.00	\$24,375.00
16	CLASS D PATCHES, 4 INCH	SQ YD	1,725	\$45.00	\$77,625.00	\$38.00	\$65,550.00
17	CLASS D PATCHES, 6 INCH	SQ YD	570	\$60.00	\$34,200.00	\$55.00	\$31,350.00
18	PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER	EACH	1	\$1,750.00	\$1,750.00	\$3,500.00	\$3,500.00
19	EXPLORATION TRENCH, SPECIAL	FOOT	25	\$100.00	\$2,500.00	\$50.00	\$1,250.00
				TOTAL:	\$182,540.00	\$161,429.25	

RESOLUTION TO APPLY TO PARTICIPATE IN THE NATIONAL FLOOD INSURANCE PROGRAM

WHEREAS, certain areas of Village of Monee are subject to periodic flooding or flood-related erosion, causing serious damages to properties within these areas; and

WHEREAS, relief is available in the form of federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of the Village Board of Monee to require the recognition and evaluation of flood or flood-related erosion hazards in all official actions relating to land use in areas having these hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to Will County Water Management Ordinance.

NOW, THEREFORE, BE IT RESOLVED, that this Village Board of Monee hereby:

1. Assures the Federal Emergency Management Agency that it will enact as necessary in those areas having flood or flood-related erosion hazards, adequate land use and control measures with effective enforcement provisions, including:
 - a. Require permits for all proposed construction or other development in the community so that it may determine whether such construction or other development is proposed with the floodplain.
 - b. Review proposed development to assure that all necessary permits have been received from those governmental agencies from which approval is required by Federal or State law.
 - c. Review and maintain all permit applications to determine whether proposed building sites will be reasonably safe from flooding.
 - d. Review and maintain all permit applications to ensure that any development activities are consistent with criteria set forth in Section 60.3 of the National Flood Insurance Program Regulations.
2. Vests Monee Public Works Supervisor with the responsibility, authority, and means to:
 - a. Assist the Administrator, at his request, in his delineation of the limits of the area having special flood or flood-related erosion hazards.
 - b. Provide such information as the Administrator may request concerning present uses and occupancy of the floodplain or flood-related erosion areas.
 - c. Cooperate with federal, state and local agencies and private firms which undertake to study, survey, map and identify floodplain or flood-related erosion areas, and cooperate with neighboring communities with respect to management of adjoining floodplain and/or flood-related erosion areas in order to prevent aggravation or existing hazards.

- d. Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of floodplain management measures.
 - e. Upon occurrence, notify the Administrator, in writing, whenever the boundaries of the community have been modified by annexation or the community has otherwise assumed or no longer has authority to adopt and enforce floodplain management regulations for a particular area. In order that all Flood Hazard Boundary Rate Maps and Flood Insurance Rate Maps accurately represent the community's boundaries, include within such notification a copy of a map of the community suitable for reproduction, clearly delineating the new corporate limits or new area for which the community has assumed or relinquished floodplain management regulatory authority.
 - f. Ensure that the community's Flood Insurance Rate Maps are maintained and kept current by providing the Federal Emergency Management Agency with any new or updated flood risk data or any modified data reflecting natural or man-made changes to the floodplain.
3. Appoints Monee Public Works Supervisor to maintain for public inspection and to furnish upon request, for the determination of applicable flood insurance risk premium rates within all areas having special flood hazards identified on a Flood Hazard Boundary Map or Flood Insurance Rate Map, any certificates of flood-proofing, and information on the elevation (in relation to mean sea level) of the level of the lowest floor (including basement) of all new or substantially improved structures, and include whether or not such structures contain a basement, and if the structure has been flood proofed the elevation (in relation to mean sea level) to which the structure was floodproofed;
 4. Agrees to take such other official action as may be reasonably necessary to carry out the objectives of the program.

Date Passed: _____

Certification: