

AGENDA FOR THE BOARD OF TRUSTEES
Tuesday, September 8, 2009, 7:30 P.M.

Call to Order
Roll Call
Pledge of Allegiance
Minutes of Previous Meeting
Bills and Payroll
PROCLAMATION – John Willman
Public Comment

REPORTS

CONSENT AGENDA

OLD BUSINESS

NEW BUSINESS

- 09-85 Award of Contract for Wastewater Reclamation Facility Constructability Review
- 09-86 Authorization for Mayor to Sign Collective Bargaining Agreement with the Illinois Fraternal Order of Police Labor Council for 2007-08 and 2008-09

Items for discussion by Mayor and Board of Trustees
Reports of the Village Manager
Adjournment

August 17, 2009

The regular meeting of the Board of Trustees of the Village of Deerfield was called to order by Mayor Harriet Rosenthal in the Council Chambers of the Village Hall on Monday, August 17, 2009 at 7:30 p.m. The Clerk called the roll and announced that the following were:

Present: Harriet Rosenthal, Mayor
Robert Benton
Alan Farkas
Mary Oppenheim
William Seiden
Barbara Struthers

Absent: Thomas Jester

and that a quorum was present and in attendance. Also present were Village Attorney Peter Coblentz and Kent Street, Village Manager.

PLEDGE OF ALLEGIANCE

Oscar Adler led those in attendance in reciting the Pledge of Allegiance.

CONDOLENCES

Mayor Rosenthal informed residents that Sven Flodstrom, a friend to the Village, had passed. She noted that Mr. Flodstrom's firm provided construction services for many facilities in Deerfield. He was a key developer on the old brickyard construction landfill and his projects brought other developers into Deerfield. A moment of silence was observed. Trustee Benton wished condolences to the family.

MINUTES OF PREVIOUS MEETING

Trustee Benton made a motion to approve the minutes from the August 3, 2009 Board of Trustees meeting. Trustee Struthers seconded the motion. Mr. Street noted there was a correction on page four. The motion passed unanimously.

BILLS AND PAYROLL

Trustee Struthers made a motion to approve the Bills and Payroll dated August 3, 2009. Trustee Oppenheim seconded the motion. The motion passed by the following vote:

AYES: Benton, Farkas, Oppenheim, Seiden, Struthers (5)

NAYS: None (0)

ABSENT: Jester (1)

TREASURER'S REPORT

Mr. Fialkowski presented highlights from the Treasurer's Report representing the first quarter of the fiscal year ending July 31, 2009. He explained the sales tax from April sales was a bit weak but hopes to see some recovery. The same is true for the hotel tax, but he believes that will take longer to recover. Sewer and water sales were low, based on June readings, and it was wet until

the end of June. Hopefully it will start recovering. The general operational funds are positive. The Village has closed out the 2008 bond issue. Mayor Rosenthal asked if next month's sales tax was better. Mr. Fialkowski mentioned it was still not that great. Mayor Rosenthal encouraged everyone to shop Deerfield.

PUBLIC COMMENT

Oscar Adler, 59 Eastman Drive, mentioned this month's topic on Adler's Alley is Perspectives of a Retired Judge. Judge Jane Waller, who retired after 28 years as a judge, is featured. Her husband is a Lake County state's attorney.

REPORTS

REPORT OF STAFF RE: POTENTIAL DESIGN ELEMENTS FOR 1.7 ACRE VILLAGE OWNED PROPERTY ALONG DEERFIELD ROAD (FORMER LINDEMANN AND BANK ONE PROPERTIES)

Mr. Street reported there was a Committee of the Whole meeting on July 27, 2009 to review the Village Green proposal. There were a number of items needing more discussion. Mr. Street enumerated the items that had the support of a majority of the Board.

1. The appearance of the site needs to be significantly improved;
2. It should be expected that in the near term (5 to 10 years), development (commercial, retail, residential or institutional) will not take place on the Village property;
3. Integration with access and parking for the commercial properties to the east, First Presbyterian Church property to the north and Deerfield Park District property to the northwest is strongly preferred;
4. Costs need to be reduced significantly for the project;
5. Truck deliveries for the commercial properties to the east need to be accommodated off of Waukegan Road and not compromise the safety of children using the First Presbyterian Church day care (Christian Beginnings) or the Community Center;
6. Trees should be added along the commercial properties to the east, the Deerfield Road frontage and the AT&T building to the west;
7. Improve access lanes and add clear traffic controls at the Jewett Park Drive intersection with the entrance to the Village property (SE corner of the Community Center);
8. Add a new 5-foot sidewalk along Jewett Park Drive adjacent to the AT&T property;
9. A safe and well defined pedestrian access way should be provided from Deerfield Road north to the Jewett Park Community Center and extended north along the west side of the Village Hall and Library properties when feasible;
10. Cost sharing for improvements should be pursued with commercial properties to the east.
11. Relocate overhead utilities underground where feasible, within budget;
12. Sustainable elements and features (porous pavers, rain gardens, low maintenance landscaping) should be used where feasible within budget.

Mayor Rosenthal and the Trustees confirmed they were on board with the aforementioned features. Trustee Oppenheim mentioned that some of the Board members felt very strongly on some of these items and are unanimous on most or all of these points.

Mayor Rosenthal noted staff identified five additional points that needed further discussion.

1. To better serve the adjoining uses, more parking spaces (25 – 30%) should be provided on the Village properties adjacent Deerfield Road than the 75 included in the Village Green recommendation;
2. Additional parking, defined traffic lanes and pedestrian crosswalks, as well as traffic calming design features, should be added to Park Avenue between Jewett Park Drive and Hazel Avenue;
3. Already existing or underutilized public gathering places should be promoted and used for the proposed additional activities rather than construct a new permanent one;
4. Develop project staging plan so that elements are added over a multi-year (3 – 5) period for budgeting purposes;
5. Sustainable elements and educational components should be added as sponsorship or grant funds become available.

Trustee Oppenheim does not believe it is necessary to add more parking spaces. She believes the number of spaces provided in the plan is appropriate. She noted that Park District staff could park on the north side of Jewett Park to provide a useful and not terribly inconvenient solution. She does not believe over building parking is green, and it would be a mistake.

Trustee Struthers believes there should be more than 75 spaces but does not believe there should be another parking lot with 90-degree spaces.

Trustee Farkas believes that the size of the developed area would reduce in size if the suggested improvements were made, creating additional parking areas. He does not believe adding parking is a priority.

Trustee Benton believes the proposed changes at Park Avenue can stand alone and have merit. He believes that aspect of the plan should be separated. Trustee Oppenheim agrees that the Park Avenue improvements are necessary.

Trustee Seiden believes staff did a good job outlining what was done at the Committee of the Whole meeting. He believes the first priority is the safety of children going to church and the Jewett Park Community Center. He would also like to get the trucks off Waukegan Road. He thought, however, that the proposal was too costly, especially in bad economic times. He noted the Village has a valuable asset that someday may be used for residential or retail uses. He believes the Village should think about parking but does not believe 75 spaces are enough, as there would be times when more than 75 spaces would be necessary. He suggested the possibility of land banking. He also does not believe there should be a band shell at this location.

Trustee Farkas agrees with the concept of sponsorships but believes it should be worded differently. He believes the Village should pursue sponsorship opportunities before a proposal is passed to see if there is corporate interest. Trustee Oppenheim agrees that sponsorships should occur from the beginning of the project. She also believes features should be environmentally sensitive.

Trustee Struthers believes the Park District employees should be asked to park in the parking lot north of Jewett Park. Trustee Seiden believes staff should look at parking and also see what plans the library has for possible expansion in the future.

Trustee Struthers would like to start with the safety aspect. She does not believe trucks should be routed to go past the nursery school or Park District.

Phil Elbling, 465 Sanders Drive, mentioned that companies and municipalities are tightening their belts and revenues are down. He questioned why the Village is considering this project right now. He suggested having a referendum and letting voters decide.

Mark Surea, 485 Standish, noted that safety and aesthetics are still issues, but the Board and residents do not know the cost of the proposal. He believes parking is important for commuters and stores. Mr. Surea mentioned that Jewett Park has an existing large park with green space. He thinks the community should be made aware of the cost, and that safety and trucking issues should be addressed. Mr. Surea added that residents are concerned where the Village spends their money.

Mayor Rosenthal noted the Village does not have a cost estimate because they have not yet made a decision on the scope of the project. She mentioned it is important to the Board that the community is informed. The agenda is published on the website, on cable television and in Village Hall. She will try to highlight this issue more in the future, so if residents are looking for updates they will be found easily.

Trustee Seiden mentioned that there is currently no way to get trucks off Deerfield Road because there is no other way for them to drop merchandise. Trustee Benton noted that a recent Sysco truck found a different way drop products. The message is getting across, but unless an alternative is designed, other solutions will not work properly. He believes an engineering solution is necessary.

Ken Gallant, 505 Princeton Lane, mentioned he was representing the First Presbyterian Church. He believes staff did a good job putting together information. He is pleased the Board is looking into parking, traffic and safety issues.

Mayor Rosenthal noted the Board is also looking heavily into the environmental issues of the property as it is time to send a message to the community that we care about the environment.

Mr. Street mentioned he would put together a list of design alternatives to present at a future Committee of the Whole meeting.

Trustee Oppenheim made a motion to accept the staff report regarding the potential design elements for the 1.7-acre village owned property along Deerfield Road. Trustee Seiden seconded the motion.

Trustee Seiden commented that whatever is done should be sustainable. Trustee Farkas questioned whether Park Avenue parking should be taken out of this motion. Mr. Coblenz mentioned the direction was to look at planning the traffic circulation, truck access and sidewalk issues as a priority in this proposal; then the parking issues. He believes the Park Avenue element is included in that. Trustee Farkas believes the rest of the project has complexities that are not present with the Park Avenue proposal. He would not want that portion of the project to be delayed. Trustee Struthers believes it should be handled together initially. Trustee Farkas believes there is a substantial improvement to be made at Park Avenue. Trustee Oppenheim mentioned that Park Avenue could only support a certain amount of parking. Mayor Rosenthal would like to keep it together because the residents expect it to be one issue. She does not believe it will be slowed much since this construction season has already passed.

The motion passed by the following vote:

AYES: Benton, Farkas, Oppenheim, Seiden, Struthers (5)

NAYS: None (0)

ABSENT: Jester (1)

CONSENT AGENDA

ORDINANCE O-09-20 RE: TEXT AMENDMENTS TO THE ZONING ORDINANCE REGARDING THE DEFINITION OF ATTICS IN THE FLOOR AREA RATIO – 2R

An Ordinance regarding a text amendment to the Zoning Ordinance regarding the definition of attics in the Floor Area Ratio (FAR) – Second Reading.

Trustee Benton made a motion to adopt the Ordinance. Trustee Struthers seconded the motion.

The motion passed by the following vote:

AYES: Benton, Farkas, Oppenheim, Seiden, Struthers (5)

NAYS: None (0)

ABSENT: Jester (1)

OLD BUSINESS

There was no Old Business.

NEW BUSINESS

AUTHORIZATION FOR PURCHASE OF MOBILE DATA COMPUTERS (STATE BID)

Chief Sliozis reported that the Board authorized the purchase of marked squad vehicles at their May 18, 2009 Board of Trustees meeting. The anticipated delivery of the vehicles is September 2009. As part of that replacement, the department is also looking to replace the in-car mobile data computers. These computers are used to communicate with the 911 center and other state agencies. Chief Sliozis mentioned the department is on a four-year cycle for the current

computers, and some repairs are not covered under warranty. He noted the computers were budgeted items and would be paid for with E911 funds. Chief Sliozis advised they would also require docking stations for the vehicles and antennas. He mentioned CDS Office Systems holds the state contract for these items. The Police Department is requesting Board authorization to purchase 14 Panasonic Toughbook CF30 laptop computers from the state bid holder at a cost not to exceed \$57,498. The Department is also requesting authorization to purchase nine docking stations and antennas from the state bid holder at a cost not to exceed \$8,596.

Trustee Struthers made a motion to authorize the purchase of 14 computers and nine docking stations at a cost not to exceed \$66,094. Trustee Farkas seconded the motion. The motion passed by the following vote:

AYES: Benton, Farkas, Oppenheim, Seiden, Struthers (5)

NAYS: None (0)

ABSENT: Jester (1)

AUTHORIZATION OF VENDOR FOR SQUAD CAR EQUIPMENT TRANSFER Chief Sliozis reported that related to the fleet replacement is a switch over which salvages and reinstalls usable equipment from old fleet vehicles into the new vehicles. The cost of the transfer is budgeted in the replacement cost of the vehicles. Chief Sliozis requested that Harvey Communications be authorized as the department's change over technician and safety equipment supplier at a cost not to exceed \$49,526. Chief Sliozis noted this amount includes emergency lighting updates, new radios and refurbishing of reusable, existing equipment.

Mayor Rosenthal questioned how the cost compares to what was paid in the past. Chief Sliozis explained that he based the amount on the historical cost of replacing the equipment. The numbers should be close, but sometimes there are additional items that need to be replaced.

Trustee Benton asked if the Police Department checked references from other communities. Chief Sliozis advised they used Harvey in the past for unmarked vehicles. The service was satisfactory, and other agencies were satisfied as well.

Trustee Oppenheim asked what happens to the equipment that is not used. Chief Sliozis explained that equipment is either auctioned or disposed of.

Trustee Benton made a motion to waive the competitive bidding process and authorize Harvey Communications as the department's change over technician and safety equipment supplier at a cost not to exceed \$49,526. Trustee Oppenheim seconded the motion. The motion passed by the following vote:

AYES: Benton, Farkas, Oppenheim, Seiden, Struthers (5)

NAYS: None (0)

ABSENT: Jester (1)

AUTHORIZATION FOR PURCHASE OF RADAR UNITS (STATE BID) Chief Sliozis reported the Department was looking to replace seven radar units that have been in use for more than ten years. The Police Department is requesting Board authorization to purchase seven Kustom Signal Golden Eagle 2 radar units at a cost not to exceed \$10,710 from Kustom Radar, the current state bid holder.

Trustee Struthers questioned whether the handheld radar would be replaced. Chief Sliozis responded they would be replacing both handheld and moving radar units but are looking to eliminate handheld units.

Trustee Farkas made a motion to authorize the purchase of seven Kustom Signal Golden Eagle 2 radar units at a cost not to exceed \$10,710 from state bid holder Kustom Radar. Trustee Oppenheim seconded the motion. The motion passed by the following vote:

AYES: Benton, Farkas, Oppenheim, Seiden, Struthers (5)

NAYS: None (0)

ABSENT: Jester (1)

Trustee Struthers asked if the vehicle color schemes will change. Chief Sliozis explained they change a bit every time they put markings on vehicles. Trustee Struthers mentioned she prefers the former color scheme.

Mayor Rosenthal thanked Chief Sliozis for the extra year the Department got out of the vehicles. Chief Sliozis mentioned they were right on the cusp, especially with the cold weather coming.

AUTHORIZATION FOR THE POLICE DEPARTMENT TO LEASE TWO COPIERS Chief Sliozis advised that the lease agreement on the copiers in the Admissions and Records departments expired in July. The Department would like to replace those copiers with newer models. One would also have the ability to photo copy and scan in color. They solicited bids from two companies and request that the Board authorize a three-year lease agreement with OCE North America at a cost not to exceed \$10,824 plus possible additional costs of \$4,375 based on the number of copies made.

Trustee Farkas asked if service agreements are also included in the price. Chief Sliozis explained the cost includes maintenance contracts and toners. He noted they found that purchasing was not the best option because of technology. These copiers can also be used as fax machines and computer printers. Chief Sliozis noted the Department has been happy with the service responsiveness of OCE North America.

Trustee Oppenheim made a motion to authorize a three-year lease agreement with OCE North America at a cost not to exceed \$10,824 plus possible additional costs of \$4,375 based on the number of copies made. Trustee Benton seconded the motion. The motion passed by the following vote:

AYES: Benton, Farkas, Oppenheim, Seiden, Struthers (5)

NAYS: None (0)

ABSENT: Jester (1)

AUTHORIZATION TO PURCHASE
WATER METERS FROM MIDWEST
METER, INC.

Assistant Director of Public Works and Engineering
Brad Fink reported that in 2001 staff began
installing remote read meter reading in the Village.

To date, approximately 2,500 of the 6,000 meters in
the village have been changed out. During the 2008-2009 budget considerations, staff increased
the request for water meters from \$90,000 to \$200,000 to install approximately 80 meters a
month. In 2009, the overall costs for residential meters remained the same. Commercial meters
increased by approximately 8%, but are installed less frequently. He requested the Board waive
the formal bidding process and authorize the purchase of water meters and associated supplies
from Midwest Meter, Inc. on an as-needed basis, up to the budgeted amount of \$200,000.

Trustee Struthers made a motion to waive the formal bidding process and authorize the purchase
of water meters and associated supplies from Midwest Meter, Inc. on an as-needed basis, up to
the budgeted amount of 200,000. Trustee Seiden seconded the motion. The motion passed by
the following vote:

AYES: Benton, Farkas, Oppenheim, Seiden, Struthers (5)

NAYS: None (0)

ABSENT: Jester (1)

AUTHORIZATION TO AWARD
CONTRACT FOR 2009 DUTCH ELM
DISEASE SURVEY

Mr. Fink reported that as part of the Village's
efforts to preserve mature trees, staff proposes to
continue using the services of Urban Forest
Management for the 2009 Dutch Elm Disease

survey and public Ash Tree Study. They have performed these studies for the Village in the
past. No other bids were requested, based on the excellent working relationship between the
Village and Urban Forest Management staff. Mr. Fink noted that last year; the Village entered
into a contract that was not to exceed \$15,800 (which is the same amount requested this year) but
only spent \$10,240. He requested the formal bidding process be waived and the contract for the
2009 Dutch Elm Disease Survey and Ash Tree Study be awarded to Urban Forest Management
in an amount not to exceed \$15,800.

Trustee Benton made a motion to waive the formal bidding process and award the contract for
the 2009 Dutch Elm Disease Study and Ash Tree Study to Urban Forest Management in an
amount not to exceed \$15,800. Trustee Oppenheim seconded the motion. The motion passed by
the following vote:

AYES: Benton, Farkas, Oppenheim, Seiden, Struthers (5)

NAYS: None (0)

ABSENT: Jester (1)

AUTHORIZATION TO PURCHASE ONE NEW 2010 INTERNATIONAL TRUCK WITH DUMP BODY, PLOW AND SALT SPREADER WITH PRE-WETTING SYSTEM UNDER STATE OF ILLINOIS JOINT PURCHASE CONTRACT Director of Public Works and Engineering, Barbara Little advised that GM stopped production of all medium duty trucks; however, a suitable replacement truck was available under the State of Illinois Joint Purchasing Contract. The International 7400 single rear axle dump truck with plow and salt spreader with pre-wetting system would replace the 2000 GMC dump truck with plow and spreader. She requests that the Board authorize the purchase of the 2010 International Truck with dump body, plow and salt spreader with pre-wetting system under the State of Illinois Joint Purchasing Contract in an amount not to exceed \$116,446 including the trade-in. Trustee Benton seconded the motion.

Trustee Oppenheim asked if the Village had other International trucks. Ms. Little responded that the Village has one International truck. Trustee Benton congratulated Public Works for maintaining a ten-year-old truck. The motion passed by the following vote:

AYES: Benton, Farkas, Oppenheim, Seiden, Struthers (5)
NAYS: None (0)
ABSENT: Jester (1)

AUTHORIZATION TO PURCHASE ONE NEW 2010 TRUCK WITH DUMP BODY AND PLOW UNDER STATE OF ILLINOIS JOINT PURCHASE CONTRACT Ms. Little reported this vehicle would replace a 1998 International dump truck. She requested the Board authorize the purchase of one 2010 International truck with dump body and plow under the State of Illinois Joint Purchasing Contract in an amount not to exceed \$96,691 including trade-in.

Trustee Farkas made a motion to authorize the purchase of one 2010 International truck with dump body and plow under the State of Illinois Joint Purchasing Contract in an amount not to exceed \$96,691 including the trade-in. Trustee Struthers seconded the motion. The motion passed by the following vote:

AYES: Benton, Farkas, Oppenheim, Seiden, Struthers (5)
NAYS: None (0)
ABSENT: Jester (1)

DISCUSSION

TRUSTEE IN THE TOWN Trustee Seiden noted that he and Trustee Oppenheim will be at the Farmer's Market this Saturday from 9:00 to noon for Trustee in the Town.

TV PILOT Mayor Rosenthal noted that Deerfield resident Frank Haney co-produced a television pilot on genealogy called Legend Seekers. It will air on August 30 at 12:30 and on August 31 at 3:30 on channel 11.

NEXT MEETING

to the Labor Day holiday on Monday.

ADJOURNMENT

Mr. Street mentioned the next Board of Trustees meeting will be held on Tuesday, September 8 due

There being no further business to discuss, the meeting was adjourned at 8:40 p.m.

APPROVED:

Mayor

ATTEST:

Village Clerk

**BILLS & PAYROLL
FOR THE
SEPTEMBER 8, 2009
VILLAGE BOARD MEETING**

September 8, 2009 Board Meeting

Vendor	Invoice #	Description	Org	Obj	Total Invoice
1ST AYD CORPORATION	403431	PW SUPPLIES	542031	5421	431.18
1ST AYD CORPORATION	402634	SHOP SUPPLIES	702050	5410	217.85
					<u>649.03</u>
303 TAXI, L.L.C.	16687	TAXI TICKETS	101111	5384	1,270.00
ABRAMS, DANIEL A	46908	DRVWY DEP REF - 1165 OXFORD	910000	2423	200.00
AECOM, INC	457347	GROUNDWATER SAMPLING AT RES 29A	542052	5362	4,585.07
ALL AMERICAN FENCE	12039	FENCE REPAIR - ELM @ CENTRAL	102050	5365	2,140.00
AMERICAN CHARGE SERVICE	3633081709	TAXI TICKETS	101111	5384	285.00
AMERICAN PLANNING ASSN	097190-090201-2	CHAPTER DUES - SPAGNOLI	101330	5330	12.00
AMERICANEAGLE.COM INC.	108523	WEBSITE HOSTING & MAINT - AUG 09	101210	5370	150.00
ARAMSCO, INC	S1346496	RESPIRATOR MASKS	106010	5460	477.03
ARMOR HOLDINGS FORENSICS, INC	F09-151781	EVIDENCE SUPPLIES	106010	5460	37.08
ARTHUR CLESEN INC	252985	GRASS SEED - WRF	542052	5410	508.63
ATOMATIC MECHANICAL SERVICES, INC	SRV08-13489	A/C REPAIRS - PW & ENG	102010	5320	525.00
ATOMATIC MECHANICAL SERVICES, INC	SRV08-13294	A/C REPAIRS - PW & ENG	102010	5320	2,174.36
					<u>2,699.36</u>
BADE PAPER PRODUCTS INC	168941-00	PAPER SUPPLIES - PW/ENG	102010	5460	223.47
BADE PAPER PRODUCTS INC	168941-00	PAPER SUPPLIES - PW/ENG	502010	5460	223.47
BADE PAPER PRODUCTS INC	168941-00	PAPER SUPPLIES - PW/ENG	542010	5460	223.46
					<u>670.40</u>
BANNERVILLE USA	10495	FALL FEST BANNER	101330	5410	185.00
BARNES DISTRIBUTION	1115433001	GARAGE SUPPLIES	702050	5421	186.24
BARNES DISTRIBUTION	1001715003	GASKET MATERIAL - WRF MAINT GARAGE	542052	5470	100.28
BARNES DISTRIBUTION	1001715001	NUTS & BOLTS - WRF MAINT GARAGE	542052	5470	103.01
					<u>389.53</u>
BATTERIES PLUS	296-193774	BATTERY FOR STARTER PAC	702050	5322	56.98
BATTERIES PLUS	296-193722	BATTERY FOR STARTER PAC	702050	5322	60.97
BATTERIES PLUS	296-193773	BATTERY RETURN CREDIT	702050	5322	(60.97)
					<u>56.98</u>
BISHOP HEATING, INC	123736	A/C REPAIR PW/ENG	102010	5320	52.66
BISHOP HEATING, INC	123736	A/C REPAIR PW/ENG	502010	5320	52.67
BISHOP HEATING, INC	123736	A/C REPAIR PW/ENG	542010	5320	52.67
BISHOP HEATING, INC	123741	A/C REPAIRS - TRAIN STATION	102038	5322	265.50
					<u>423.50</u>
BISHOP, BARBARA M	1096	REIMBURSEMENT, BUSINESS PUBLICATION	102110	5410	47.10
BRENT, MICHAEL OR DONNA	247771	TREE PERMIT REFUND	100001	4232	75.00
BROWN, MARCIA	247804	TREE PERMIT REFUND	100001	4232	75.00
BUCHANAN, ARNIE	247414	TREE PERMIT REFUND	100001	4232	75.00
BURRIS EQUIPMENT CO.	RI27064	LIGHT ADAPTER	502050	5310	55.00
BURRIS EQUIPMENT CO.	WI22035	STIHL HEDGE TRIMMER	542052	5440	311.94
BURRIS EQUIPMENT CO.	PI81574	WATER DEPT PUMP PARTS	702050	5470	126.37
					<u>493.31</u>
CERTIFIED LABORATORIES	525674	CAR WASH & LUBRICANT	502050	5421	798.19
CERTIFION CORP	30495	USER AGREEMENT	106010	5370	133.42
CHICAGOLAND PAVING CONTRACTORS INC	93901R	2009 STREET REHAB	222082	5910	188,381.42
CINTAS	022704797	BOOTS - ROB ANDERSEN	542052	5130	93.50
CINTAS	022698180	FLOOR MATS	106010	5320	40.95
CINTAS	022701492	FLOOR MATS	106010	5320	40.95
CINTAS	022698181	FLOOR MATS - VH	101111	5320	50.07
CINTAS	022701467	FLOOR MATS - VH	101111	5320	50.07
CINTAS	022704800	FLOOR MATS - VH	101111	5320	50.07
CINTAS	022708116	FLOOR MATS - VH	101111	5320	50.07
CINTAS	022694929	MATS - PW	102010	5320	33.14
CINTAS	022701493	MATS - PW	102010	5320	33.14
CINTAS	022694929	MATS - PW	102038	5320	33.15
CINTAS	022701493	MATS - PW	102038	5320	33.15
CINTAS	022694929	MATS - PW	502010	5320	33.14
CINTAS	022701493	MATS - PW	502010	5320	33.14
CINTAS	022694929	MATS - PW	542010	5320	33.14
CINTAS	022701493	MATS - PW	542010	5320	33.14
CINTAS	022701495	MATS - PW	542052	5320	34.58
CINTAS	022694930	MATS - WRF	542052	5320	16.17
CINTAS	022698175	UNIFORMS - BILL ERNST	102010	5130	153.78
					<u>845.35</u>
CITY OF HIGHLAND PARK	129991	BACTERIAL ANALYSIS (APR09-JUN09)	502031	5365	900.00
CITY TECH USA, INC.	1012	PUBLICSALARY.COM ANNUAL MEMBERSHIP	101210	5330	390.00
COMED	15271E072009	AC0107132070 051909-072009	102050	5510	2,878.24
COMED	15271J072809	MULTI A/C'S 062609-072809	102050	5510	164.01
COMED	15271J072809	MULTI A/C'S 062609-072809	502031	5510	256.06
COMED	15271J072809	MULTI A/C'S 062609-072809	542052	5510	230.46
COMED	15271J072809	MULTI A/C'S 062609-072809	602038	5510	48.80
					<u>3,577.57</u>

September 8, 2009 Board Meeting

Vendor	Invoice #	Description	Org	Obj	Total Invoice
COMMUNICATIONS REVOLVING FUND	T0944469	COMMUNICATION SERVICES	176020	5550	877.39
CONTINENTAL WEATHER SERVICE	10179	WEATHER FORECASTING - AUG09	102010	5365	37.50
CONTINENTAL WEATHER SERVICE	10179	WEATHER FORECASTING - AUG09	502010	5365	37.50
CONTINENTAL WEATHER SERVICE	10179	WEATHER FORECASTING - AUG09	542051	5365	37.50
CONTINENTAL WEATHER SERVICE	10179	WEATHER FORECASTING - AUG09	542052	5365	37.50
					150.00
CRAFTWOOD LUMBER CO.	106905	PAINT AND ROLLER FOR LEAF VAC ROOF	702050	5470	27.05
CRAFTWOOD LUMBER CO.	105853	PIPE FOR METER REPAIR	502050	5421	6.19
CRAFTWOOD LUMBER CO.	106802	TRAIN STATION OFFICE DOOR	102038	5320	38.36
					71.60
CUMMINS NPOWER LLC	711-82749	BUILDING MAINT	106010	5320	683.41
CUMMINS NPOWER LLC	711-79702	PW GENERATOR & BOILER REPAIR	102010	5320	2,727.38
					3,410.79
DAHM ENTERPRISES INC	4242	ANNUAL SLUDGE HAULING	542052	5365	24,869.40
DAVE BACHRACH/TOOLS & EQUIPMENT	21669	LARGE IMPACT WRENCH FOR LOADER TIRES	702050	5470	549.95
DEERFIELD ELECTRIC CO INC	97670	ALUMINUM CORD GRIP W/ MESH	542052	5470	85.98
DEERFIELD HIGH SCHOOL	17948081909	ILLEGAL SUBSTANCE USE PREV & ED SUPPORT	101210	5387	1,500.00
DEERFIELD LOCKSMITH CO INC	026672	FILE CABINET KEYS - PW	102050	5470	72.50
DEERFIELD LOCKSMITH CO INC	026556	REKEY DESK LOCK - WRF	542052	5470	75.00
					147.50
DELTA TECHNICAL PRODUCTS CO	66703	CALIBRATION OF GAS METERS	542052	5322	80.00
DOUGLAS TRUCK PARTS	93711	BIG DUMP TRUCK BRAKE PARTS	702050	5470	182.62
EARTH TECH AECOM	480840	EAST SIDE LIFT STATION	222082	5990	17,446.13
EAST JORDAN IRON WORKS, INC	3189708	NEW FRAMES AND COVERS FOR WAUKEGAN RD	222082	5362	20,980.00
ELITE CONCRETE CUTTING INC	5716	CONCRETE CUTTING	502050	5421	295.00
ELITE OFFICE PRODUCTS	355088	OFFICE SUPPLIES	106010	5450	139.19
ELITE OFFICE PRODUCTS	354854	OFFICE SUPPLIES	106010	5450	169.36
					308.55
ENERGENECS, INC	0019502-IN	REPAIR HYPO PUMP - WRF	542052	5322	457.00
ENRICO MOSCONI LANDSCAPE CONTRACTORS,INC	T9242	LANDSCAPING	102037	5365	760.00
ENRICO MOSCONI LANDSCAPE CONTRACTORS,INC	T9243	LANDSCAPING	542051	5365	887.50
					1,647.50
FEDERAL EXPRESS CORP	9-300-80923	MAILING	102110	5337	17.41
FEDERAL EXPRESS CORP	9-284-97433	MAILING	102110	5337	53.35
					70.76
FIALKOWSKI, ROBERT	27951081909	MISC TRAVEL EXP REIMB - JUL/AUG 09	101111	5332	76.40
FLEMING, GARY OR VICTORIA	247406	TREE PERMIT REFUND	100001	4232	75.00
FOOTE, ROBERT	248033	TREE PERMIT REFUND	100001	4232	75.00
FOREST GLEN CONSTRUCTION	46751	DRVWY DEP REF - 648 LOMBARDY	910000	2423	200.00
FRIEDMAN, JOSEPH	46653	DRVWY DEP REF - 1411 WARRINGTON	910000	2423	200.00
FRIEDMAN, SHARI	46539	DRVWY DEP REF - 110 SEQUOIA	100001	4220	(50.00)
FRIEDMAN, SHARI	46539	DRVWY DEP REF - 110 SEQUOIA	910000	2423	200.00
					150.00
G & O THERMAL SUPPLY	728281	THREAD COMPOUND	102050	5421	14.85
GALLS, AN ARAMARK CO, LLC	5992766700010	APPAREL	106034	5130	180.96
GASVODA & ASSOC INC	91S0627	REPAIR SETTLED SEWAGE PUMP CONTROLS	542052	5322	1,476.00
GB SPRINKLER SYSTEMS INC	22932	SPRINKLER SYSTEM REPAIR	102037	5365	3,334.00
GEWALT-HAMILTON ASSOCIATES INC	4174.699-3	ENG SERVICES - NPDES INTERNAL AUDIT	542052	5362	4,672.00
GEWALT-HAMILTON ASSOCIATES INC	3648.405-5R	TAKEDA CONSTRUCTION OBSERVATION	102110	5362	10,314.00
					14,986.00
GHA TECHNOLOGIES, INC	556326	WIRELESS KEYBOARD/MOUSE (CD)	101330	5810	40.00
GIL HEBARD GUNS, INC	38046-1	AMMO	106010	5460	862.20
GO PROMOTIONS	112615	DARE MERCHANDISE	106033	5415	497.63
GRAND PRIX CAR WASH	073109CD	CAR WASH	101330	5326	10.00
GRAND PRIX CAR WASH	073109	SQUAD CAR WASHES	106034	5326	75.50
					85.50
HACH, JOHN	7202	U/B CREDIT BALANCE REFUND	500000	1270	65.99
HARRINGTON INDUSTRIAL PLASTICS LLC	02376595	PVC PIPE & FITTINGS	542052	5440	97.30
HARVARD MENTAL HEALTH LETTER	DEC2009	SUBSCRIPTION	106033	5213	59.00
HAYNES, ALTON	247872	TREE PERMIT REFUND	100001	4232	75.00
HD SUPPLY WATERWORKS	9298323	FIRE HYDRANTS	502050	5421	4,255.90
HENSLEY, VICKI EVE	7203	U/B CREDIT BALANCE REFUND	500000	1270	74.57
HEWLETT-PACKARD	46319735	COMP HARDWARE	106010	5810	1,000.00

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HIGHLAND PARK FORD	081665	BATTERY TRAY FOR POLICE CAR	702050	5470	22.02
HIGHLAND PARK FORD	081610	BLOWER MOTOR RESISTOR	702050	5470	30.22
HIGHLAND PARK FORD	081335	HEATER & A/C BLOWER - CAR #1	702050	5470	15.11
HIGHLAND PARK FORD	081616	POLICE CAR PARTS FOR STOCK	702050	5470	270.62
HIGHLAND PARK FORD	081322	RAD FAN & MOTOR - CAR #7	702050	5470	260.25
HIGHLAND PARK FORD	081551	WINDOW SWITCH/DOOR LOCK SWITCH	702050	5470	146.44
					744.66
HOME DEPOT CREDIT SERVICES	2104266	BKL OFFICE MISC SUPPLIES	102010	5320	61.40
HOME DEPOT CREDIT SERVICES	6102982	PARTS FOR #604 AIR COMPRESSOR	702050	5470	77.42
HOME DEPOT CREDIT SERVICES	3022628	STAIN & TOOLS	542031	5421	108.76
HOME DEPOT CREDIT SERVICES	1020517	TOOLS FOR #603	502050	5421	109.90
					357.48
IDLEWOOD ELECTRIC SUPPLY INC	779310	FITTINGS FOR TOOLS	102050	5421	244.46
IL FORNOS PIZZA	968017	LUNCH - PW	542031	5421	59.25
IL TACTICAL OFFICERS ASSOC	112209	CONFERENCE FEE - SCARRY	106034	5212	265.00
ILLINOIS LIQUOR CONTROL COMMISSION	FY2008TEP	GRANT RECONCILIATION	106010	5387	15.00
ILLINOIS SECRETARY OF STATE	M31424	TITLE & PLATE TRANSFER (#803)	502031	5326	89.00
IMAGE SYSTEMS & BUSINESS SOLUTIONS LLC	138031	WIDE FORMAT COPIER USAGE - AUG-OCT 09	101330	5335	493.75
IMAGISTICS INTERNATIONAL, INC.	719896943	QRTLY USAGE BILLING - ENG COPIER	102110	5460	339.00
INFRASTRUCTURE MANAGEMENT SERVICES, LLC	13408-3	PAVEMENT ANALYSIS	222082	5362	6,336.00
INFRASTRUCTURE MANAGEMENT SERVICES, LLC	13408-2	SIGN SURVEY	102010	5365	1,000.00
					7,336.00
INTERBAY ENTERPRISES, INC	92611	POSTAGE MACHINE INK CARTRIDGES	101111	5337	6.83
INTERBAY ENTERPRISES, INC	92611	POSTAGE MACHINE INK CARTRIDGES	101210	5337	6.83
INTERBAY ENTERPRISES, INC	92611	POSTAGE MACHINE INK CARTRIDGES	101330	5337	6.83
INTERBAY ENTERPRISES, INC	92611	POSTAGE MACHINE INK CARTRIDGES	102010	5337	6.83
INTERBAY ENTERPRISES, INC	92611	POSTAGE MACHINE INK CARTRIDGES	106010	5337	9.11
INTERBAY ENTERPRISES, INC	92611	POSTAGE MACHINE INK CARTRIDGES	502010	5337	4.56
INTERBAY ENTERPRISES, INC	92611	POSTAGE MACHINE INK CARTRIDGES	542010	5337	4.56
					45.55
ITALIAN KITCHEN	18867	CROSSING GUARD TRAINING	106010	5460	210.72
JAY R'S STEEL & WELDING INC	6017	STEEL FOR ROOF OF LEAF VAC	702050	5470	360.00
JULIE INC	07-09-0431	LOCATES - JULY 2009	102010	5320	118.08
JULIE INC	07-09-0431	LOCATES - JULY 2009	502010	5320	118.09
JULIE INC	07-09-0431	LOCATES - JULY 2009	542010	5322	118.08
					354.25
JUST TIRES	399129	TIRES FOR LEAF VAC	702050	5470	1,560.00
KALE UNIFORMS	371376	APPAREL	106034	5130	100.88
KALE UNIFORMS	368455	APPAREL	106034	5130	1,857.79
					1,958.67
KENO & SONS CONSTRUCTION CO	11	EAST SIDE LIFT STATION	222082	5990	221,445.35
KENT, CYNTHIA	7356	U/B CREDIT BALANCE REFUND	500000	1270	4.53
KILBOURNE & KILBOURNE	65020	SERVICE AWARDS	106010	5460	509.00
KINGSEPP, ELLEN	246655	TREE PERMIT REFUND	100001	4232	75.00
KINKO'S INC	36330004949	FARMERS MARKET POSTERS	101210	5387	122.55
KINKO'S INC	363300005081	PRESENTATION BOARD	101210	5387	39.99
					162.54
KLEIN, DENNIS OR EILEEN	246576	TREE PERMIT REFUND	100001	4232	75.00
KOONCE, SHANE	7357	U/B CREDIT BALANCE REFUND	500000	1270	24.75
KRAMER, RICH	50330082509	TUITION REIMBURSEMENT	101111	5122	600.00
LAI LIMITED	8140A	REPLACE IMPELLER - CHLORINE INJ PUMPS	542052	5470	108.82
LAKE COUNTY RECORDER	2009-00036436	COPY OF PLAT	101330	5370	2.00
LAKE COUNTY RECORDER	2009-00041802	RECORDED DOCUMENTS	101330	5370	515.00
LAKE COUNTY RECORDER	2009-00041799	RECORDED DOCUMENTS	101330	5370	580.00
					1,097.00
LAND AND LAKES	22357	DISPOSAL OF WOOD CHIPS	102037	5421	442.50
LAND AND LAKES	22610	WOOD CHIP DISPOSAL	102050	5421	60.00
					502.50
LAWSON PRODUCTS INC	8340227	SYNTHETIC FLOOR SWEEP	502050	5421	118.25
LEV, GARY	46967	DRVVY DEP REF - 696 CONSTANCE	910000	2423	200.00
LIBIT, JOHN R	524790804	CHICAGO MANHOLE COVERS - FEJES	542010	5450	68.00
LINDHOLM ROOFING, INC	DEE850081709	REPAIR ROOF AT VILLAGE HALL	106010	5320	4,175.00
MAG CONSTRUCTION	1-09	CONCRETE WORK - 4 LOCATIONS	102050	5365	2,792.50
MAG CONSTRUCTION	1-09	CONCRETE WORK - 4 LOCATIONS	542051	5365	2,792.50
					5,585.00
MALCOLM, KIRK	246302	TREE PERMIT REFUND	100001	4232	75.00
MARKIN, KAREN	248298	TREE PERMIT REFUND	100001	4232	75.00
MCDONOUGH ASSOCIATES INC	0936206	DEERFIELD RD PEDESTRIAN UNDERPASS	222082	5362	17,446.69

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MEADE ELECTRIC COMPANY INC	641891	SIGNAL LOCATE - DRFLD RD & HEATHER	102050	5365	218.80
MEADE ELECTRIC COMPANY INC	642352	SIGNAL LOCATE - DRFLD RD & ROSEMARY)	102050	5365	509.55
					728.35
MENONI & MOCOJNI, INC.	878626	BLACK DIRT	102050	5421	104.25
MENONI & MOCOJNI, INC.	878382	BLACK DIRT	102050	5421	132.00
MENONI & MOCOJNI, INC.	877411	BLACK DIRT	502050	5421	132.00
MENONI & MOCOJNI, INC.	875693	BLACK DIRT	542031	5421	30.06
MENONI & MOCOJNI, INC.	94321608	CONCRETE - 1400 WOODLAND	102050	5365	1,350.00
MENONI & MOCOJNI, INC.	94294747	CONCRETE - 221 FORESTWAY	542031	5421	408.00
MENONI & MOCOJNI, INC.	94310767	CONCRETE - EVERGREEN CT	542031	5421	463.50
MENONI & MOCOJNI, INC.	94311978	CONCRETE - FOUNTAINVIEW	542031	5421	519.00
MENONI & MOCOJNI, INC.	94309501	CONCRETE - HAZEL & HEMLOCK	102050	5365	451.00
MENONI & MOCOJNI, INC.	9832	CRUSHED STONE	502050	5421	1,095.15
MENONI & MOCOJNI, INC.	872601	MULCH P/U, CRUSHED GRAVEL P/U	102050	5365	204.00
					4,888.96
METRO WATER HEATER SERVICE INC	2384	HOT WATER HEATER MAINTENANCE	102010	5320	745.00
METROPOLITAN MAYORS CAUCUS	2009-066	ANUAL MEMBERSHIP DUES	101210	5330	644.70
MICHAEL D. MACKO FOR SNAP-ON-TOOLS	9219	REPLACEMENT TOOLS	702050	5440	21.15
MICRO MANAGEMENT TECHNOLOGIES	10674	DOCUMENT SCANNING	102110	5365	1,247.47
MIDWEST METER INC	0009539-IN	6-INCH COMPOUND METERS	502054	5810	5,864.19
MILLER, ANDREW	160717	REFUND ESCROW - 1530 GREENWOOD	910000	2410	2,500.00
MOLL, VALERIE	070909	PHYSICAL REIMBURSEMENT	106010	5363	174.85
MOLL, VALERIE	100568	TUITION REIMBURSEMENT	106010	5122	295.00
					469.85
MONROE TRUCK EQUIPMENT INC	1478973A	AIR TAILGATE, ELECTRIC SWITCH	702050	5470	760.00
MONROE TRUCK EQUIPMENT INC	5140016	TRUCK BUMPER - #601	702050	5470	560.66
					1,320.66
MOORE LANDSCAPES INC.	7647	LANDSCAPING SERVICE	101210	5914	90.00
MOORE LANDSCAPES INC.	7647	LANDSCAPING SERVICE	102038	5321	90.00
					180.00
MORRISON ASSOCIATES, LTD	2009-0021	08/27/09 TRAINING PROGRAM	101210	5210	200.00
MUTUAL SERVICES OF HIGHLAND PARK	381756	MISC SUPPLIES	101111	5470	40.49
MUTUAL SERVICES OF HIGHLAND PARK	382074	MISC SUPPLIES	101111	5470	79.20
MUTUAL SERVICES OF HIGHLAND PARK	382074	MISC SUPPLIES	102038	5470	16.97
MUTUAL SERVICES OF HIGHLAND PARK	381756	MISC SUPPLIES	102038	5470	20.24
MUTUAL SERVICES OF HIGHLAND PARK	382074	MISC SUPPLIES	106010	5387	16.97
MUTUAL SERVICES OF HIGHLAND PARK	381756	MISC SUPPLIES	106010	5387	74.23
MUTUAL SERVICES OF HIGHLAND PARK	379599	PW SUPPLIES	542031	5421	35.06
MUTUAL SERVICES OF HIGHLAND PARK	379684	PW SUPPLIES	542031	5421	40.64
MUTUAL SERVICES OF HIGHLAND PARK	381288	PW SUPPLIES	542031	5421	43.98
					367.78
NAKAHARA, DANIEL	101543081809	TUITION REIMBURSEMENT	101111	5122	600.00
NASW, INC.	103109	DUES - ZACHAR	106033	5330	190.00
NELS J JOHNSON TREE EXPERTS INC	247355	TREE PERMIT REFUND	100001	4232	75.00
NICHOLS, VINCENT L.	453670	EQUIPMENT REIMBURSEMENT	106033	5810	66.25
NORTH AMERICAN INSURANCE	61200082509	SUPPLEMENTAL INSURANCE: SEP/OCT 09	100000	2431	102.06
NORTH CENTRAL LABORATORIES	256163	LAB SUPPLIES WRF	542052	5460	370.63
NORTH CENTRAL LABORATORIES	257055	LAB SUPPLIES WRF	542052	5460	114.16
					484.79
NORTHWEST TRUCKS INC	253501	SHOCKS - #604	702050	5470	229.52
OCHSNER-JOHNSON, DORENE	247758	TREE PERMIT REFUND	100001	4232	75.00
OFFICE DEPOT	484306741001	OFFICE SUPPLIES	101111	5450	117.22
O'LEARY'S CONTRACTORS EQUIPMENT & SUPPLY	1-360037-01	HOOK SAW PARTS	102050	5421	116.74
O'LEARY'S CONTRACTORS EQUIPMENT & SUPPLY	1-352595-02	RETURN CREDIT	702050	5470	(61.62)
O'LEARY'S CONTRACTORS EQUIPMENT & SUPPLY	1-360040-01	TOOLS	102050	5421	171.20
O'LEARY'S CONTRACTORS EQUIPMENT & SUPPLY	1-360296-01	WACKER PACK PARTS	702050	5470	116.78
					343.10
ORPHANS OF THE STORM ANIMAL SHELTER	JUL2009	IMPOUNDING FEE	101111	5325	350.00
P R STREICH & SONS INC	IN000032197	MAIN TRUCK HOIST REPAIR	702050	5322	1,024.00
PEACOCK, JOHN	248091	TREE PERMIT REFUND	100001	4232	75.00
PEERLESS COFFEE & VENDING	26015	COFFEE - PW/ENG	102010	5450	105.30
PEERLESS COFFEE & VENDING	26015	COFFEE - PW/ENG	102110	5450	105.30
PEERLESS COFFEE & VENDING	26015	COFFEE - PW/ENG	502010	5450	105.30
PEERLESS COFFEE & VENDING	26015	COFFEE - PW/ENG	542010	5450	105.30
					421.20
PEOPLES ENERGY	61290C071509	AC3500001963721 061609-071509	542052	5520	1,421.32
PETER BAKER & SON CO.	18832MB	ASPHALT	502050	5421	1,238.88

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PETTY CASH - PUBLIC WORKS	1023940511	DRAWER REIMBURSEMENT	102010	5450	8.48
PETTY CASH - PUBLIC WORKS	825250731	DRAWER REIMBURSEMENT	102038	5421	3.22
PETTY CASH - PUBLIC WORKS	527810604	DRAWER REIMBURSEMENT	102110	5211	9.07
PETTY CASH - PUBLIC WORKS	527810814	DRAWER REIMBURSEMENT	102110	5450	8.59
PETTY CASH - PUBLIC WORKS	1023910715	DRAWER REIMBURSEMENT	502010	5337	9.28
PETTY CASH - PUBLIC WORKS	1023940814	DRAWER REIMBURSEMENT	542010	5410	4.31
PETTY CASH - PUBLIC WORKS	772500817	DRAWER REIMBURSEMENT	542052	5460	12.06
					55.01
PFIFFNER, SIMON	7204	U/B CREDIT BALANCE REFUND	500000	1270	79.00
PIONEER PRESS	115048073009	SUBSCRIPTION	101330	5213	52.00
POLLACK, JAMIE	246971	TREE PERMIT REFUND	100001	4232	75.00
PROSAFETY INC	2/635720	PINK SPRAY PAINT	502050	5421	58.80
PROSAFETY INC	2-636440	SUN & LENS TOWELETES	542052	5410	210.37
PROSAFETY INC	2/635900	VEST & EAR MUFFS	542031	5421	119.94
PROSAFETY INC	2/635710	WHITE AND BLUE SPRAY PAINT	502050	5421	88.20
					477.31
PUBLIC PERSONNEL INSTITUTE	4247	POLYGRAPH EXAM - APPLICANTS	106010	5363	470.00
QUILL CORPORATION	8613054	OFFICE SUPPLIES PW	102010	5450	20.30
QUILL CORPORATION	8613054	OFFICE SUPPLIES PW	502010	5450	20.30
QUILL CORPORATION	8613054	OFFICE SUPPLIES PW	542010	5450	20.30
QUILL CORPORATION	8613054	OFFICE SUPPLIES PW	542052	5450	20.30
QUILL CORPORATION	8669546	OFFICE/DEPARTMENTAL SUPPLIES	102010	5450	9.89
QUILL CORPORATION	8669546	OFFICE/DEPARTMENTAL SUPPLIES	502010	5450	113.38
					204.47
REBECHINI STUDIOS INC	27909	BRONZE LOGO SHIELDS FOR NEW BRIDGES	222082	5910	3,520.00
RED WING SHOE STORE	00712034166	BOOTS - MIKE POLAND	102010	5130	255.00
RESOURCE COMPANIES	061494	FIRE HYDRANT FITTINGS	502050	5421	2,688.76
RESOURCE COMPANIES	061495	SEWER COUPLINGS	542031	5421	2,038.81
					4,727.57
RJN GROUP, INC.	11-2292-04-02	ENG SERVICES FOR IEPA/ARRA SUBMITTALS	222082	5362	1,348.52
RJN GROUP, INC.	9	I & I STUDY	222082	5362	54,878.78
					56,227.30
RONDOT SERVICE CENTER	103652	SAFETY LANE TEST #705	702050	5470	19.00
RONDOT SERVICE CENTER	109256	SAFETY LANE TEST #802	702050	5470	19.00
					38.00
ROSENTHAL, MURPHEY & COBLENTZ	142M080709	VILLAGE ATTY SERVICES - JULY 09	101210	5360	21,394.85
RYCKAERT, JEFFERY S	76588092609	APA - UPPER MIDWEST CONF	101330	5212	260.00
RYDIN SIGN & DECAL	245158	TEMP HANDICAPPED PLACARDS	106010	5335	157.80
SAM'S CLUB DIRECT	3219	CANOPY & TABLES	102050	5410	345.65
SAM'S CLUB DIRECT	8976	MISC OPERATING SUPPLIES	101111	5460	130.11
SAM'S CLUB DIRECT	8976	MISC OPERATING SUPPLIES	101330	5460	78.06
SAM'S CLUB DIRECT	8976	MISC OPERATING SUPPLIES	102010	5460	104.08
SAM'S CLUB DIRECT	8976	MISC OPERATING SUPPLIES	102038	5460	52.04
SAM'S CLUB DIRECT	8976	MISC OPERATING SUPPLIES	106010	5460	156.13
					866.07
SAWVELL TREE SERVICE	585	TREE REMOVAL/STUMP GRINDING	102037	5421	4,226.85
SCHLESSINGER, GIDEON	248025	TREE PERMIT REFUND	100001	4232	75.00
SCHWAB, RANDY	46883	DRVWY DEP REF - 843 APPLETREE	910000	2423	200.00
SCHWARTZ, STEVEN	46852	DRVWY DEP REF - 1458 WARRINGTON	910000	2423	200.00
SCIARRETTA ENTERPRISES	09-174968	CLEAN TRAIN STATION - JUL 09	102038	5320	695.00
SE LAKE COUNTY FAITH IN ACTION	100778082409	2009-10 COALITION MEMBERSHIP	101210	5387	1,000.00
SENIOR ASSISTANCE	8415R3090309	SENIOR SUBSIDY - INSTALLMENT #2	101210	5382	1,375.00
SHEPARD CHEVROLET	21495	ABS SENSOR FOR #703	702050	5470	73.75
SHEPARD CHEVROLET	21378	DOOR PARTS FOR #700	702050	5470	77.12
SHEPARD CHEVROLET	21328	MIRROR FOR #801	702050	5470	212.76
SHEPARD CHEVROLET	21354	MIRROR FOR BIG TRUCKS STOCK	702050	5470	437.44
SHEPARD CHEVROLET	21235	NAME PLATE FOR #700	702050	5470	32.68
SHEPARD CHEVROLET	21711	WHEEL HUB CAP #705	702050	5470	33.56
					867.31
SHERIDAN AUTO PARTS & MACHINE	596586	LUBE FILTERS	702050	5470	33.75
SHERIDAN AUTO PARTS & MACHINE	596581	OIL FILTER FOR STOCK	702050	5470	33.75
SHERIDAN AUTO PARTS & MACHINE	595804	POLICE CAR BATTERY FOR STOCK & BELTS	702050	5470	314.05
SHERIDAN AUTO PARTS & MACHINE	595101	STOCK	702050	5470	51.63
SHERIDAN AUTO PARTS & MACHINE	595099	STOCK	702050	5470	181.47
SHERIDAN AUTO PARTS & MACHINE	593311	STOCK FOR A/C	702050	5470	102.54
					717.19
SHORE GALLERIES INC	91103	EQUIPMENT	106010	5460	118.15
SILBERMAN, BRIAN	246656	TREE PERMIT REFUND	100001	4232	75.00
SKOLNIK, JOSHUA	239962	REFUND TREE MITIGATION - 508 INDIAN HILL	100001	4462	1,162.50

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Vendor	Invoice #	Description	Org	Obj	Total Invoice
SLIOZIS, JOHN J	79831082809	DRUG ENF AGENCY MEETING / LUNCHEON	106010	5212	25.00
SLIOZIS, JOHN J	79831082109	FBI TRAINING COURSE	106010	5212	72.50
					97.50
SPRING-ALIGN OF PALATINE INC	78025	LEAF VAC SPRINGS	702050	5470	2,705.43
STANDARD EQUIPMENT CO	C48866	SWEEPER PART	702050	5470	985.70
STANLEY CONSULTANTS INC	0123243	DEERBROOK MALL LIFT STATION IMPROVEMENTS	222082	5362	3,190.00
STERLING CODIFIERS INC	9356	MUNICIPAL CODE UPDATE	101210	5335	1,204.00
STONE, JED	7402	U/B CREDIT BALANCE REFUND	500000	1270	86.28
STRAND ASSOCIATES INC	0073447	WRF DESIGN SERVICES	222082	5362	110,500.00
STRAUSS, JOHN	46826	DRVWY DEP REF - 1236 OXFORD	910000	2423	200.00
SUBURBAN TREE CONSORTIUM	0005371-IN	BUSHES - MARATHON LOT	602019	5390	2,237.00
SUBURBAN TREE CONSORTIUM	0005380-IN	MEMBERSHIP FEE	102037	5914	500.00
					2,737.00
SUNSET FOOD MART INC	117994	DISTILLED WATER FOR LAB	542052	5460	67.83
SUREFIRE PRODUCTS	1330543	BATTERIES	106010	5460	114.84
SWANSONS BLOSSOM SHOP LTD	181450	FLOWERS - CISEK SURGERY	102010	5410	15.19
SWANSONS BLOSSOM SHOP LTD	181450	FLOWERS - CISEK SURGERY	102110	5410	15.19
SWANSONS BLOSSOM SHOP LTD	181450	FLOWERS - CISEK SURGERY	502010	5410	15.19
SWANSONS BLOSSOM SHOP LTD	181450	FLOWERS - CISEK SURGERY	542010	5410	15.19
SWANSONS BLOSSOM SHOP LTD	181450	FLOWERS - CISEK SURGERY	542052	5410	15.19
					75.95
TAITEL, MICHAEL	46459	DRVWY DEP REF - 1155 STRATFORD	910000	2423	200.00
TAP PUBLISHING	20090820	SUBSCRIPTION	176020	5370	73.95
TAUNTON DIRECT INC	R0112AK2	SUBSCRIPTION	101330	5213	28.00
THELEN SAND & GRAVEL INC	228505	ASPHALT DUMP	502050	5421	170.00
THELEN SAND & GRAVEL INC	229053	ASPHALT DUMP	502050	5421	340.00
THELEN SAND & GRAVEL INC	229765	ASPHALT DUMP	502050	5421	985.00
THELEN SAND & GRAVEL INC	230308	BACKFILL/CARTAGE	502050	5421	936.92
THELEN SAND & GRAVEL INC	230307	CLEAN FILL	502050	5421	250.00
THELEN SAND & GRAVEL INC	229054	CLEAN FILL DUMP	502050	5421	125.00
THELEN SAND & GRAVEL INC	228506	CLEAN FILL DUMP	502050	5421	250.00
THELEN SAND & GRAVEL INC	228508	CLEAN FILL DUMP	542031	5421	330.00
THELEN SAND & GRAVEL INC	229055	GRAVEL CARTAGE	502050	5421	559.56
THELEN SAND & GRAVEL INC	228504	GRAVEL CARTAGE	502050	5421	1,401.81
THELEN SAND & GRAVEL INC	228507	GRAVEL CARTAGE	542031	5421	1,074.75
					6,423.04
THOMPSON DYKE & ASSOC	5	EAST SIDE L/S LANDSCAPE PLAN	542031	5940	919.50
THOMPSON ELEVATOR INSPECTION	09-2749	ELEVATOR INSPECTIONS	101330	5365	387.00
TRALMER CONSTRUCTION CO.	46757	DRVWY DEP REF - 1354 ARBOR VITAE	910000	2423	200.00
TRANHOLM, BO	7201	U/B CREDIT BALANCE REFUND	500000	1270	6.14
TRUGREEN	710770	WEED CONTROL/FERTILIZER	102037	5365	87.00
TRUGREEN	710771	WEED CONTROL/FERTILIZER	102037	5365	98.00
TRUGREEN	710773	WEED CONTROL/FERTILIZER	102037	5365	101.00
TRUGREEN	710774	WEED CONTROL/FERTILIZER	102037	5365	117.00
TRUGREEN	710775	WEED CONTROL/FERTILIZER	102037	5365	158.00
TRUGREEN	710779	WEED CONTROL/FERTILIZER	102037	5365	184.00
					745.00
TYLER TECHNOLOGIES, INC. / MUNIS	15509	ANNUAL OS DATABASE SUPPORT	101111	5370	7,519.00
UNITED BUSINESS SOLUTIONS LLC.	047746	PW COPIER USAGE - JUL 09	102010	5335	21.48
UNITED RENTALS / LOCATION H24	82820673-001	STEEL PLATE RENTAL	502050	5310	476.00
URBAN FOREST MANAGEMENT INC	090641	FORESTRY SERVICE	102037	5365	523.75
URBAN FOREST MANAGEMENT INC	090640	FORESTRY SERVICE	102037	5365	616.25
URBAN FOREST MANAGEMENT INC	090642	FORESTRY SERVICE	102037	5365	1,083.75
URBAN FOREST MANAGEMENT INC	090639	FORESTRY SERVICE	102037	5365	1,232.50
					3,456.25
URS CORPORATION	3766569	HAZEL AND CHESTNUT INFRASTRUCTURE	222082	5362	4,450.48
URS CORPORATION	4016056	WILMOT & HAZEL BRIDGE REHAB	222082	5362	20,517.13
					24,967.61
VERSINO, JAMES P.	46850	DRVWY DEP REF - 1400 WARRINGTON	910000	2423	200.00
VERSINO, JAMES P.	102780081309	REPAIR PVMNT / MAIN REPAIR - 1400 WARRINGTON	502050	5421	937.50
					1,137.50
VERTEL, RICHARD	10896	REFUND VEH STICKER OVRPMT	100001	4240	29.00
VON OHLEN, KATHLEEN	100547092609	APA - UPPER MIDWEST CONF	101330	5212	120.00
W W GRAINGER INC	9045600880	SDS ROTARY HAMMER DRILL	542052	5440	11.08
W W GRAINGER INC	9045600898	SDS ROTARY HAMMER DRILL	542052	5440	224.10
W W GRAINGER INC	9052828150	SUMP PUMP REPLACEMENT	542052	5470	297.00
W W GRAINGER INC	9052828143	SUMP PUMP REPLACEMENT PARTS	542052	5470	21.60
					553.78

Vendor	Invoice #	Description	Org	Obj	Total Invoice
Pre-Paid Wire Transactions					
DEERFIELD POLICE PENSION	POLPEN08142009	POLPEN CONTRIBS 08/14/2009 PR	730000	2066	12,311.94
DEERFIELD POLICE PENSION	POLPEN08282009	POLPEN CONTRIBS 08/28/2009 PR	730000	2066	12,318.34
					24,630.28
DELUXE BUSINESS CHECKS & SOLUTIONS	40417265	BANK DEPOSIT SLIPS	730000	2801	58.75
FEDERAL TAXES	PR08142009	FICA/MC/FIT 08/14/2009 PR	730000	2011	38,992.16
FEDERAL TAXES	PR08142009	FICA/MC/FIT 08/14/2009 PR	730000	2031	23,889.52
FEDERAL TAXES	PR08142009	FICA/MC/FIT 08/14/2009 PR	730000	2032	5,786.26
FEDERAL TAXES	PR08142009	FICA/MC/FIT 08/14/2009 PR	730000	2033	2,861.80
FEDERAL TAXES	PR08282009	FICA/MC/FIT 08/28/2009 PR	730000	2011	39,377.79
FEDERAL TAXES	PR08282009	FICA/MC/FIT 08/28/2009 PR	730000	2031	24,187.22
FEDERAL TAXES	PR08282009	FICA/MC/FIT 08/28/2009 PR	730000	2032	5,855.82
FEDERAL TAXES	PR08282009	FICA/MC/FIT 08/28/2009 PR	730000	2033	2,839.06
					143,789.63
ICMA	RHS08142009	ICMA RHS 08/14/2009 PR	730000	2016	1,518.83
ICMA	RHS08282009	ICMA RHS 08/28/2009 PR	730000	2016	1,504.14
ICMA	ICMAROTH08142009	VILL ICMA ROTH 08/14/2009 PR	730000	2042	260.00
ICMA	ICMAROTH08282009	VILL ICMA ROTH 08/28/2009 PR	730000	2042	260.00
ICMA	ICMA08142009	VILLAGE ICMA 08/14/2009 PR	730000	2042	16,088.68
ICMA	ICMA08282009	VILLAGE ICMA 08/28/2009 PR	730000	2042	16,252.43
					35,884.08
ILLINOIS DEPT OF REVENUE	PR08142009	SIT 08/14/2009 PR	730000	2051	8,218.25
ILLINOIS DEPT OF REVENUE	PR08282009	SIT 08/28/2009 PR	730000	2051	8,291.23
					16,509.48
US BANK	BAF1010AUG09	BANK ANALYSIS FEE/1010/AUG09	730000	2801	317.94
US BANK	BAF1190AUG09	BANK ANALYSIS FEE/1190/AUG09	730000	2801	164.51
US BANK	TRUSTAUG09	TRUST FEES/VILL ACCT/AUG 09	730000	2801	79.23
					561.68
					221,433.90
					1,259,989.95

**Village of Deerfield Payroll Summary Report
AUGUST 2009**

FUND 10 GENERAL FUND

FINANCE DEPARTMENT

101111	5110	REGULAR SALARIES	59,375.54
101111	5111	PART TIME SALARIES	0.00
101111	5112	OVERTIME SALARIES	0.00

ADMINISTRATION

101210	5110	REGULAR SALARIES	19,434.63
101210	5111	PART TIME SALARIES	2,893.75
101210	5112	OVERTIME SALARIES	221.61

COMMUNITY DEVELOPMENT

101330	5110	REGULAR SALARIES	44,099.02
101330	5111	PART TIME SALARIES	1,408.99
101330	5112	OVERTIME SALARIES	680.92

STREET ADMINISTRATION

102010	5110	REGULAR SALARIES	9,633.38
102010	5111	PART TIME SALARIES	194.92
102010	5112	OVERTIME SALARIES	0.00

STREET SNOW & ICE REMOVAL

102036	5110	REGULAR SALARIES	0.00
102036	5111	PART TIME SALARIES	0.00
102036	5112	OVERTIME SALARIES	0.00

STREET FORESTRY

102037	5110	REGULAR SALARIES	0.00
102037	5111	PART TIME SALARIES	0.00
102037	5112	OVERTIME SALARIES	36.46

STREET TRAIN STATION MAINT

102038	5110	REGULAR SALARIES	462.04
102038	5111	PART TIME SALARIES	0.00
102038	5112	OVERTIME SALARIES	0.00

STREET MAINTENANCE

102050	5110	REGULAR SALARIES	32,601.63
102050	5111	PART TIME SALARIES	3,831.76
102050	5112	OVERTIME SALARIES	3,569.13

ENGINEERING DIVISION

102110	5110	REGULAR SALARIES	12,543.75
102110	5111	PART TIME SALARIES	2,674.00
102110	5112	OVERTIME SALARIES	317.27

**Village of Deerfield Payroll Summary Report
AUGUST 2009**

FUND 54 SEWER FUND

SEWER ADMINISTRATION

542010	5110	REGULAR SALARIES	9,633.46
542010	5111	PART TIME SALARIES	194.92
542010	5112	OVERTIME SALARIES	0.00

SEWER LINE MAINTENANCE

542031	5110	REGULAR SALARIES	17,080.50
542031	5111	PART TIME SALARIES	576.00
542031	5112	OVERTIME SALARIES	204.90

SEWER CLEANING

542051	5110	REGULAR SALARIES	13,777.45
542051	5111	PART TIME SALARIES	576.00
542051	5112	OVERTIME SALARIES	394.68

WASTEWATER TREATMENT FACILITY

542052	5110	REGULAR SALARIES	46,276.21
542052	5111	PART TIME SALARIES	912.17
542052	5112	OVERTIME SALARIES	1,087.51

TOTAL FUND 54		90,713.80

FUND 58 REFUSE FUND

REFUSE LEAF COLLECTION

582053	5110	REGULAR SALARIES	0.00
582053	5111	PART TIME SALARIES	0.00
582053	5112	OVERTIME SALARIES	0.00

TOTAL FUND 58		0.00

FUND 60 PARKING LOTS - RESIDENTIAL

COMM PARK COMBINED REVENUE

602019	5110	REGULAR SALARIES	256.47
602038	5110	REGULAR SALARIES	256.47
602038	5112	OVERTIME SALARIES	0.00

TOTAL FUND 60		512.94

**Village of Deerfield Payroll Summary Report
AUGUST 2009**

FUND 70 GARAGE FUND

GARAGE FUND EXPENDITURES

702050	5110	REGULAR SALARIES	10,952.31
702050	5112	OVERTIME SALARIES	318.51

		TOTAL FUND 70	11,270.82
		TOTAL ALL FUNDS	700,961.87

To the Finance Director:

The payment of the above listed accounts has been approved by the Board of Trustees at their meeting held on September 8, 2009 and you are hereby authorized to pay them from the appropriate funds.

(Treasurer)

PROCLAMATION

WHEREAS, *John Kress Willman* has been a lifelong resident of the Village of Deerfield for more than 86 years, whose family's history includes Deerfield founders Ott and Osterman and former Deerfield mayors; and

WHEREAS, *John Kress Willman* has served as an invaluable historian and resource concerning Deerfield's past citizens, activities and happenings, including numerous contributions to the Deerfield Historical Society, the Village of Deerfield, and the historic Deerfield Cemetery; and

WHEREAS, *John Kress Willman* demonstrated his special concern for the historic Deerfield Cemetery by guiding its preservation and restoration over many years; and

WHEREAS, *John Kress Willman* has been an active participant in many noteworthy community activities and organizations, including American Legion Post 738, the Deerfield Historical Society and the Deerfield Cemetery Commission; and

WHEREAS, the encouragement ***John Kress Willman*** has received from his wife Phyllis and daughters Laurie and Karen has supported his volunteer efforts, greatly benefitting the Village of Deerfield and its residents and is most appreciated;

NOW, THEREFORE, I, HARRIET E. ROSENTHAL, Mayor of the Village of Deerfield, do hereby recognize and honor ***John Kress Willman*** for his many outstanding contributions and lifetime of dedicated volunteer service for and on behalf of the residents of the Village of Deerfield.

PROCLAIMED: This 8th day of September, A.D. 2009.

HARRIET E. ROSENTHAL, Mayor

REQUEST FOR BOARD ACTION

Agenda Item: 09-85

Subject: Award of Contract for Wastewater Reclamation Facility Constructability Review

Action Requested: Award Contract to Keno & Sons Construction Company (not to exceed \$10,800)

Originated By: Director of Public Works and Engineering Department

Referred To: Mayor and Board of Trustees

Summary of Background and Reason for Request

At the July 22, 2009 Committee of the Whole meeting, staff was directed to pursue a constructability analysis of the Wastewater Reclamation Facility (WRF) design. The purpose of this analysis is to determine what, if any, potential cost savings exist. This process involves engaging contractors experienced in the construction of wastewater treatment plants, assessing the construction means and proposed materials, and making suggestions for cost-saving changes. The contractors' knowledge of local conditions (labor, regulations, availability of materials and equipment) is valuable in providing guidance to the Village and design team.

On August 7, 2009, Request for Proposals (RFP) for the WRF constructability review were sent to six qualified wastewater construction firms. Keno & Sons Construction Company (Keno) was the only firm to respond with a quote totaling \$10,800. The remaining five construction firms were contacted to find out why they had not submitted a proposal; all five firms stated they were simply too busy with upcoming ARRA funded construction work. Both staff and Strand have reviewed the submittal and believe that Keno is qualified to provide a thorough and complete constructability review. The Village is currently working with Keno on the East Side Lift Station project. During the East Side Lift Station pre-bid meeting, Kevin Vignocchi from Keno was instrumental in providing insight on the staging and constructability of the project assuring a more efficient construction process.

Because of the challenges presented by the location of the facility and the compact nature of the site, staff feels the constructability review is an essential aspect of the project. Staff will be looking to obtain the contractor's perspective on, among other things, the storage, staging, and access issues inherent to this project. Input on these critical project components during the design phase is crucial for the production of bid documents that provide sufficient detail to the bidding contractors and adequate control to the Village to obtain the best possible price.

The Director of Public Works and Engineering recommends that the Board award the contract for the Wastewater Reclamation Facility Constructability Review to Keno & Sons Construction Company for an amount not to exceed \$10,800. At this time, the constructability review would likely not have a material impact on the design schedule. It is important to note that the coordination of, and participation in, the constructability review by Strand Associates, Inc. is included in the current design services agreement.

Reports and Documents Attached:

Proposal from Keno & Sons Construction Company
Letter of Recommendation from Strand Associates, Inc.

Date Referred to Board: September 8, 2009

Action Taken: _____

TELEPHONE (847) 615-8509

FACSIMILE (847) 615-8589

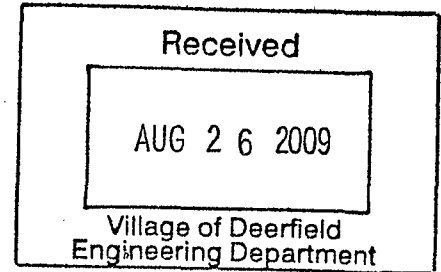
Keno & Sons Construction Company

GENERAL CONTRACTORS

33 NORTH WAUKEGAN ROAD, SUITE 204
LAKE BLUFF, ILLINOIS 60044

August 24, 2009

Barbara K. Little, P.E.
Director of Public Works and Engineering
Village of Deerfield
465 Elm Street
Deerfield, IL 60015



Re: Wastewater Reclamation Facility
3.5 MGD Wastewater Reclamation Facility Modifications
Constructability Review Proposal

Dear Ms. Little:

We would like to thank you the opportunity to provide a proposal for the review of the documents for your future plant expansion.

The team we would be involved in this review process would Kevin D. Vignocchi for general construction, Ted V. Maj for mechanical and John J. Wicks of Krause Electrical Contractors, Inc. We are enclosing resumes and references as you requested in your invitation.

We submit a price of \$10,800.00 to provide a constructability review of the design documents.

We would be available to begin the review process on September 28, 2009.

Please contact us with any questions or comments.

We are aware of the importance of this large endeavor and we thank you for allowing us to be a part of it.

Sincerely,

KENO & SONS CONSTRUCTION COMPANY

A handwritten signature in black ink, appearing to read "Ted V. Maj".

Ted V. Maj

Keno & Sons Construction Company

GENERAL CONTRACTORS
 33 NORTH WAUKEGAN ROAD, SUITE 204
 LAKE BLUFF, ILLINOIS 60044

REFERENCES

By Engineers, Owner and Contractors 2000's

Page 1 OF 6

PROJECT ONE

Project Name: North Shore Sanitary District
 Lake Forest Pump Station (PS-7)
 Sewage Storage Basin
 Donohue & Associates, Sheboygan, Wisconsin

Type of Work: Sewage Storage Basin & Pump Station

Location/Name of Entity: Lake Road & Lake Michigan
 Lake Forest, Illinois 60045

Contract Person: Mr. Jai Gupta, P.E., Director of Engineering **Phone:** (847) 623-6060

Contract Amount: \$8,343,900 **Date Complete:** July, 2009

PROJECT TWO

Project Name: City of Lake Forest
 Sewage Lift Station Modifications
 Contract A-Bluff's Edge Sewer Lift Station
 Contract B-Southwest Sewer Lift Station
 McMahon Associates, Neenah, Wisconsin

Type of Work: Sewage Lift Stations Station

Location/Name of Entity: 280 Bluff's Edge Drive and
 1600 West Fork Drive
 Lake Forest, Illinois 60045

Contract Person: Mr. Bill Henesel, Chief Water Plant Operator **Phone:** (847) 615-4277

Contract Person: Mr. Donald J. Voogt, P.E. **Phone:** (902) 751-4284

Contract Amount: \$276,111 **Date Complete:** May, 2009

PROJECT THREE

Project Name: City of Waukegan
 Golfmoor Pump Station Standby Generator
 Strand Associates, Inc., Joliet, Illinois

Type of Work: Pump Station and Standby Generator

Location/Name of Entity: 3033 Golfmoor Avenue
 Waukegan, Illinois 60085

Contract Person: Mr. Jeff Musinski **Phone:** (847) 878-8998

Contract Person: Andrew J. Runde, P.E. **Phone:** (815) 744-4200

Contract Amount: \$572,332 **Date Complete:** November, 2008

PROJECT FOUR

Project Name: Village of Mundelein, Illinois
1.25 MG Winchester Road Elevated Tank
CB&I Constructors, Inc.
Rezek, Henry, Meisenheimer and Gende, Inc.

Type of Work: Foundation & Underground For Water Tower

Location/Name of Entity: 1610 Winchester Road
Mundelein, Illinois 60060

Contract Person: Mr. William R. Rickert, P.E., BCEE, President **Phone:** (847) 362-5959
Contract Person: Mr. James A Elismann **Phone:** (815) 546-4792

Contract Amount: \$271,191 **Date Complete:** September, 2008

PROJECT FIVE

Project Name: Village of Fox Lake
Outfall Structure Rehabilitation
Northwest Regional Water Reclamation Facility
Clark Detz, Inc., Kenosha, Wisconsin

Type of Work: Outfall Structure Rehabilitation

Location/Name of Entity: Northwest Regional Water Reclamation Facility
Ben Watts Marina
Fox Lake, Illinois 60020

Contract Person: Mr. Steve C. Vella, Supervisor **Phone:** (847) 587-3694
Contract Person: Mr. Gregory J. Droessler, P.E. **Phone:** (262) 657-1594

Contract Amount: \$185,873 **Date Complete:** September, 2008

PROJECT SIX

Project Name: North Shore Sanitary District
Trumpet Technology Park Interim Pump Station &
Force Main Project
Donohue & Associates, Sheboygan, Wisconsin

Type of Work: Pump Station

Location/Name of Entity: 4900 9th Street, Zion, Illinois 60099

Contract Person: Mr. Jai Gupta, P.E., Director of Engineering **Phone:** (847) 623-6060

Contract Amount: \$584,273 **Date Complete:** April, 2008

PROJECT SEVEN

Project Name: Village of Lindenhurst, Illinois
WPCF Modifications Contract 1-2006
Strand Associates, Inc., Madison, Wisconsin

Type of Work: Wastewater Treatment Plant Upgrade

Location/Name of Entity: Lindenhurst Sanitary District
2060 Grass Lake Road, Lindenhurst, Illinois 60046

Contract Person: Brian T. Molenaar, P.E., Strand Associates, Inc. **Phone:** (608) 251-4843

Contract Amount: \$213,400 **Date Complete:** December, 2007

PROJECT EIGHT

Project Name: North Shore Sanitary District
7th Street Pump Station Replacement Project
Consoer Townsend Envirodyne Engineers, Inc.

Type of Work: Pump Station

Location/Name of Entity: 1314 7th Street
Winthrop Harbor, Illinois

Contract Person: William Stoltz, P.E., Supervisor Design Constr. **Phone:** (847) 623-6060

Contract Amount: \$371,538 **Date Complete:** August, 2007

PROJECT NINE

Project Name: City of McHenry, Illinois
Wastewater Treatment Facility Improvements
Central Plant
Smith Engineering Consultants, Inc.

Type of Work: Wastewater Treatment Improvements

Location/Name of Entity: 3306 Waukegan Street
McHenry Illinois 60050

Contract Person: Gary Gilpin, Asst. Wastewater Superintendent **Phone:** (815) 363-2195

Contract Amount: \$713,304 **Date Complete:** July, 2007

PROJECT TEN

Project Name: Village of Fox Lake
Aquarium Lift Station Replacement
Clark Detz, Inc., Kenosha, Wisconsin

Type of Work: Lift Station

Location/Name of Entity: Arthur Avenue and Cathryn Street
Fox Lake, Illinois 60020

Contract Person: Mr. Ravi S. Jayaraman, P.E. **Phone:** (262) 657-1550

Contract Person: Keith Peterson, Water Department Supervisor **Phone:** (847) 336-3581

Contract Amount: \$240,931 **Date Complete:** July, 2006

PROJECT ELEVEN

Project Name: Village of Fox Lake
Well No. 4
Clark Detz, Inc., Kenosha, Wisconsin

Type of Work: Well

Location/Name of Entity: 100 Industrial Avenue
Fox Lake, Illinois 60020

Contract Person: Mr. Ravi S. Jayaraman, P.E. **Phone:** (262) 657-1550

Contract Person: Keith Peterson, Water Department Supervisor **Phone:** (847) 336-3581

Contract Amount: \$398,580 **Date Complete:** December, 2005

PROJECT TWEELEVE

Project Name: The County of DuPage, Illinois
Digester Cover & Conveyor Replacement
Greene Valley Wastewater Treatment Plant
Kimley-Horn and Associates, Inc.

Type of Work: Digester Cover & Conveyor Replacement

Location/Name of Entity: DuPage County Public Works
7900 South Route 53
Woodridge, Illinois 60517

Contract Person: William Kennedy, Chief Operator Public Works **Phone:** (630) 985-7400
ext. 212

Contract Amount: \$590,605 **Date Complete:** July, 2006

PROJECT THIRTEEN

Project Name: Village of Libertyville
Tertiary Filter Upgrade
Wastewater Treatment Plant
Bonestroo Devery & Associates

Type of Work: Filter Rehabilitation

Location/Name of Entity: 1532 Artaius Parkway
Libertyville, Illinois

Contract Person: Robert J. Devery, P.E. **Phone:** (847) 548-8153

Contract Person: Todd A. Edmark, Wastewater Treatment Supt. **Phone:** (847) 918-2035

Contract Amount: \$397,539 **Date Complete:** December, 2004

PROJECT FOURTEEN

Project Name: North Shore Sanitary District
Primary Settling Tank Hydraulic Improvements &
First Stage Aeration Tank Piping Replacement
Consoer Townsend Envirodyne Engineers, Inc.

Type of Work: Pump Station

Location/Name of Entity: Clavey Road Sewage Treatment Plant
Highland Park, Illinois 60035

Contract Person: William Stoltz, P.E., Supervisor Design Constr. **Phone:** (847) 623-6060

Contract Amount: \$341,245 **Date Complete:** December, 2004

PROJECT FIFTEEN

Project Name: Village of Fox Lake
Grit Removal Renovation
Northwest Regional Water Reclamation Facility
Clark Detz, Inc., Kenosha, Wisconsin

Type of Work: Rehabilitation of Water Plant Facilities

Location/Name of Entity: Northwest Regional Water Reclamation Facility
200 Industrial Avenue
Fox Lake, Illinois 60020

Contract Person: Steve C. Vella, Supervisor **Phone:** (847) 587-3694
Contract Person: Mr. Ravi S. Jayaraman, P.E. **Phone:** (262) 657-1550

Contract Amount: \$326,553 **Date Complete:** August, 2004

PROJECT SIXTEEN

Project Name: Village of Libertyville
Year 2002 Improvements
Wastewater Treatment Plant
Rezek, Henry, Meisenheimer and Gende, Inc.

Type of Work: Wastewater Treatment Plant Improvements

Location/Name of Entity: 1532 Artaius Parkway
Libertyville, Illinois

Contract Person: William R. Rickert, P.E., BCEE, President **Phone:** (847) 362-5959
Contract Person: Todd A. Edmark, Wastewater Treatment Supt. **Phone:** (847) 918-2035

Contract Amount: \$566,695 **Date Complete:** August, 2003

PROJECT SEVENTEEN

Project Name: Village of Kenilworth
Water Treatment Facility Improvements and
Water Transfer Station
Strand Associates, Inc., Madison, Wisconsin

Type of Work: Rehabilitation of Water Plant Facilities

Location/Name of Entity: 1 Kenilworth Avenue
Kenilworth, Illinois 60043

Contract Person: Brian J. Hackman, P.E. **Phone:** (608) 251-4843

Contract Amount: \$4,086,081 **Date Complete:** August, 2004

PROJECT EIGHTEEN

Project Name: Village of Wilmette
Filter Plant Improvements
Alvord, Burdick & Howson, L.L.C.

Type of Work: Filter Plant Improvements

Location/Name of Entity: Village of Wilmette
200 Lake Avenue
Wilmette, Illinois 60091

Contract Person: Ray S. Ames, Jr., Water Plant Superintendent **Phone:** (847) 853-7531
Contract Person: Mr. Richard D. Shea, Project Engineer **Phone:** Retired

Contract Amount: \$1,774,743 **Date Complete:** August, 2004

PROJECT NINETEEN

Project Name: Capital Development Board
Upgrade Sewage Treatment System
Alfred Benesch & Company

Type of Work: Upgrade Sewage Treatment System

Location/Name of Entity: Chain O'Lakes State Park
8916 Wilmot Road
Spring Grove, Illinois 60081

Contract Person: Mr. Kurt Zacharias – Site Superintendent **Phone:** (847) 587-5512

Contract Amount: \$889,685 **Date Complete:** September, 2003

PROJECT TWENTY

Project Name: 2002 Capital Improvements Program Contract 1
Filter Rehabilitation - 1948 Addition
Greeley and Hansen Engineering, Inc.

Type of Work: Filter Rehabilitation

Location/Name of Entity: City of Evanston Water Works
555 Lincoln Street, Evanston, IL

Contract Person: David D. Stoneback, Asst. Superintendent **Phone:** (847) 866-2942

Contract Amount: \$1,179,000 **Date Complete:** June, 2001

PROJECT TEWENTYONE

Project Name: Village of Wauconda
Wastewater Treatment Plan
Wet Weather Flow Improvements
Devery Engineering, Inc.

Type of Work: Wet Weather Flow Improvements

Location/Name of Entity: Village of Wauconda, Public Works Department
302 Slocum Lake Road, Wauconda, Illinois

Contract Person: Robert J. Devery, P.E. **Phone:** (847) 548-8153
Contract Person: Jeff Maute, Superintendent of Public Works **Phone:** (847) 526-9611

Contract Amount: \$1,738,827 **Date Complete:** July, 2002

KENO & SONS CONSTRUCTION COMPANY
PROJECT HISTORY BY
ENGINEERS & OWNERS
1970's thru 1990's

Page 1 of 7

Abbott Laboratories
14th & Sheridan Road
Abbott Park, Illinois

Clarifier & Aeration Tank, North Chicago, IL
Abbott Laboratories AP-7, North Chicago, IL
Sewage Treatment Addition, North Chicago, IL
Wastewater Treatment Plant, North Chicago, IL

Alvord, Burdick & Howson, L.L.C.
20 North Wacker Drive, Suite 1401
Chicago, Illinois 60060

Meter Vault, DuPage Water Commission, Elmhurst, IL
Generator Set at Well No. 7, Lake Zurich, IL
Water Filtration Plant Upgrade, Lake Forest, IL
Storm Water Pumping Station, Wilmette, IL

Baxter & Woodman, Inc.
8678 Ridgefield Road
Crystal Lake, Illinois 60614

Well No. 4 Water Treatment Plant, Wauconda, IL
Water Supply No. 11 Methane Removal, Cary, IL
Well House, Well No. 5 Wheeling, IL
Wastewater Treatment Plant, Cary, IL
Warwick Road, Pumping Station, Deerfield, IL
Wastewater Treatment Plant, Riverwalls, McHenry, IL
Wastewater Treatment Plant, Clarifier, Deerfield, IL
Concrete Domes, Deerfield, IL
Sewage Treatment Plant, Wauconda, IL
Sewage Treatment Plant, Sara Lee, Deerfield, IL
Sewage Treatment Plant, Woodstock, IL
Water Treatment Plant, Woodstock, IL
Water Treatment Plant, McHenry, IL
Water Treatment Plant, Hampshire, IL

PROJECT HISTORY BY
ENGINEERS & OWNERS

Page 2 of 7

Ciorba, Spies & Gustafson
512 Green Bay Road
Kenilworth, Illinois 60043

Roger Red Top Farm Reservoir, Libertyville, IL

Consoer, Townsend Envirodyne Engineers, Inc.
303 East Wacker Drive
Chicago, Illinois 60601

Stormwater Pump Station, Winnetka, IL
Water Treatment Plant Reclaim, Highwood, IL
Pumping Station, Arlington Heights, IL
Pumping Station, Rosemont, IL
Pumping Station, Addison, IL
Reservoir & Pumping Station, Mt Prospect, IL
1 MG Reservoir & Pump Station, River Grove, IL
1.5 MG Reservoir & Pump Station, Niles, IL
4 MG Reservoir & Pump Station, Park Ridge, IL
1.5 MG Reservoir & Pump Station, Brookfield, IL
6.3 Reservoir & Pump Station, Glenview, IL
Sewage Treatment Plant, Bolingbrook, IL
Sewage Treatment Plant, Lisle, IL
Sewage Treatment Plant, Vernon Hills, IL
Sewage Treatment Plant, Woodridge, ILL
Sewage Treatment Plant, Waterbury, IL

Dames & Moore/MCE
1701 Golf Road, Suite 404
Rolling Meadows, Illinois 60008

1.3 MG Water Reservoir Expansion, Grayslake, IL

PROJECT HISTORY BY
ENGINEERS & OWNERS

Page 3 of 7

Walter E. Deuchler Associates, Inc.
230 Woodlawn Avenue
Aurora, Illinois 60506

Reservoir, Wheaton, IL

Edwin Hancock Engineering Company
9933 Roosevelt Road
Westchester, Illinois 60154

2 MG Reservoir & Pump Station, Morton Grove, IL
1 MG Reservoir & Pump Station, Bellwood, IL
1 MG Reservoir & Pump Station, LaGrange, IL
3 MG Reservoir & Pump Station, Franklin, IL
1 MG Reservoir & Pump Station, Bellwood, IL
1 MG Reservoir & Pump Station, Bellwood, IL
2 MG Reservoir & Pump Station, Oak lawn, IL

Fletcher Engineering Company
5999 South New Wilke Road
Rolling Meadows, Illinois 60008

1.5 MG Reservoir, Rolling Meadows, IL
Pump House, Rolling Meadows, IL

Greeley & Hansen
100 South Wacker Drive, Suite 1400
Chicago, Illinois 60606

Pumping Station, Highland Park, IL
Pumping Station, Winthrop Harbor, IL, NSSD
Pumping Station, Zion, IL, NSSD
3 MG Reservoir & Pumping Station, Winnetka, IL
2 MG Reservoir & Pumping Station, Oak Park, IL
2.4 MG Reservoir & Pumping Station, Northbrook, IL
2 MG Waterworks Improvements, Lake Forest, IL
Sludge Disposal, Clavey Road, Highland Park, IL

PROJECT HISTORY BY
ENGINEERS & OWNERS

Page 4 of 7

Sewage Pump Station, Lake Forest, IL
Sewage Pump Station, Lake Bluff, IL
Sewage Pump Station, North Chicago, IL
Sewage Treatment Plant, North Chicago, IL
Water Treatment Plant, Highland Park, IL
Water Treatment Plant Additions, Northbrook, IL
Concrete Slabs Repair, Lake Bluff, IL
Northbrook Shore Protection, Glencoe, IL
Interim Chlorination & Chemical Feed, North Chicago, IL

Lake County Public Works
Libertyville, Illinois 60048

Water Distribution System, Roundout and Vernon Hills, IL
Des Plaines River Wastewater Treatment, Deerfield, IL
Screw Pump Replacement, Deerfield, IL

Metropolitan Sanitary District of Greater Chicago
100 East Erie Street
Chicago, Illinois 60611

Buffalo Creek Retention Reservoir, Buffalo Grove, IL

Murphy Engineering
120 LaSalle Street
South Bend, Indiana 46601

2 MG Storage Water Reservoir, Schaumburg, IL

Naess & Murphy Architect, Engineers
224 South Michigan Avenue
Chicago, Illinois 60604

2 MG Reservoir, Schaumburg, IL

PROJECT HISTORY BY
ENGINEERS & OWNERS

Page 5 of 7

Frank Novothy & Associates, Inc.
825 Midway Drive
Willowbrook, Illinois 60521

1 MG Reservoir, Harwood Heights, IL

Harold Olson & Associates
7100 Oakton Street
Niles, Illinois 60648

3 MG Reservoir & Pumping Station, Niles, IL
5 MG Reservoir & Pumping Station, Niles, IL

Rezek, Henry, Meisenheimer & Gende, Inc.
162 East Cook Avenue
Libertyville, Illinois 60048

West Secondary Digester Cover Replacement, Libertyville, IL
Wastewater Transfer Facilities Demolition, Lake Zurich, IL
Sewage Treatment Plant Additions, Libertyville, IL
Repair of Primary Digester, Libertyville, IL

State of Illinois, Department of Public Works
Division of Highways
Springfield, Illinois

Pumping Station Repairs, Skokie IL

Strand Associates, Inc.
910 West Wingra Drive
Madison, Wisconsin 53715

Reservoir 1 & 6 Additions and Modifications, Buffalo Grove, IL

PROJECT HISTORY BY
ENGINEERS & OWNERS

Page 6 of 7

Wight Engineers
127 South Northwest Highway
Barrington, Illinois 60010

Dam Rehabilitation No. 2, Lake In The Hills, IL
Wastewater Treatment Plant, Lake Zurich, IL

Government Contracts:

District Public Works Office
US Naval Air Station
Glenview, Illinois 60025

Reservoir & Pumping Station, Glenview, IL

Department Of The Army
Omaha District Corps of Engineers
Omaha, Nebraska

Sanitary Landfill Closure, Fort Sheridan, IL

US Army Corps of Engineers
Chicago Corps of Engineers
Chicago, Illinois

Calumet Harbor Dredging, Calumet, IL
Temple Emanuel Emergency Shore Protection
Five Radar Sites, 150 Miles From, Chicago, IL
Engineers Office Building Bong Air Force Base, WI
Modification of Facilities, Joliet Arsenal, Joliet, IL
Improved Nike Hercules Facility, Cook County, IL
AAA Housing Area, Cook County, IL
Four Industrial Buildings, Badger Ord, Baraboo, WI

US Army Corps of Engineers
Brandon Road Area Office
Joliet, Illinois

Channel Wall Rehabilitation, Joliet, IL

PROJECT HISTORY BY
ENGINEERS & OWNERS

Page 7 of 7

District Public Works Office
US Naval Air Station
Glenview, Illinois 60025

Reservoir & Pumping Station, Glenview, IL

District Public Works Office
US Naval Training Center
Great Lakes, Illinois

Air Emission Control Improvements, Great Lakes, IL
Installation of Door, Closets, Great Lakes, IL
Electricians Mates School Bldg 2-B, Great Lakes, IL
I C School BLDG. 2-B, Great Lakes, IL
Miscellaneous Projects, Great Lakes, IL
Concrete Steps, Build 3, Great Lakes, IL

Base Procurement Office
US Air Force
Scott Air Force Base, IL

Runway Replacement, Scott Air Force Base, IL
Taxiways Replacements, Scott Air Force Base, IL

TELEPHONE (847) 615-8509

FACSIMILE (847) 615-8589

Keno & Sons Construction Company

GENERAL CONTRACTORS
33 NORTH WAUKEGAN ROAD, SUITE 204
LAKE BLUFF, ILLINOIS 60044

General Information

*Key Individuals
with Resumes*

References

By Engineers, Owners and Contractors 2000's

Project History

*General Listing of Projects History
By Engineers & Owners 1970's - 1990's*

TELEPHONE (847) 615-8509

FACSIMILE (847) 615-8589

Keno & Sons Construction Company

GENERAL CONTRACTORS

33 NORTH WAUKEGAN ROAD, SUITE 204
LAKE BLUFF, ILLINOIS 60044

GENERAL INFORMATION

Keno & Sons Construction Company is a diversified general contracting firm incorporated under its present name since 1961, having performed work in the three state areas of Illinois, Indiana, and Wisconsin. Within the areas of general building and heavy highway construction, our main focus is on the construction of water and wastewater treatment plants and reservoir and pumping stations for municipalities, state and private industry. Federal projects include work for The U.S. Army Corps of Engineers, The Department of the Army and Navy and shore protection including Lake Michigan, building dams, rivers walls and piers.

Under the name of Keno & Sons Construction Company, Keno has been incorporated since June 13, 1961 in the State of Illinois. Prior to that time, the business name was Keno Construction Company Incorporated. This third generation, family owned and operated organization has served the community for over 74 years.

With the sole objective to provide professional service to customers, the company is solely owned and operated by professional estimators and construction managers, each having experience of over 30 years. In the field, Keno & Sons Construction Company also employs highly skilled carpenters, laborers, cement masons and operating engineers.

Keno & Sons Construction Company has the capability of doing a larger percentage of the work with our own forces and equipment. We have both the flexibility and control needed to meet deadlines.

Keno & Sons Construction Company maintains a reputation for quality and fairness in the construction industry.

TELEPHONE (847) 615-8509

FACSIMILE (847) 615-8589

Keno & Sons Construction Company

GENERAL CONTRACTORS

33 NORTH WAUKEGAN ROAD, SUITE 204
LAKE BLUFF, ILLINOIS 60044

CONSTRUCTION EXPERIENCE OF KEY INDIVIDUALS OF KENO & SONS CONSTRUCTION COMPANY

Individual's Name	Present Position	Capacity
Kevin D. Vignocchi	President	Field and Safety Supervisor Chief Estimator
Karen K. Vignocchi	Secretary Comptroller	Office Supervisor Asst. Project Manager
Theodore V. Maj	Senior Estimator	Construction Manager

Krause Electrical Contractors, Inc.

13921 W. IL. Rt. 173
Zion IL. 60099

John Justin Wicks	Vice President	Construction Manager
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Kevin D. Vignocchi
President

RESPONSIBILITIES:

Keno & Sons Construction Company, Lake Bluff, IL

Field and safety supervisor, project manager chief estimator and produces job bid proposals and overseeing equipment inventory and maintenance.

WORK EXPERIENCE:

- | | |
|-----------------------|--|
| 2006 - Present | President |
| 1989 - 2006 | Vice President and Secretary
Keno & Sons Construction Company |
| 1984 - 1989 | Field Superintendent
Keno & Sons Construction Company |
| 1976 - 1983 | Field Work (while attending High School and College)
Keno & Sons Construction Company |

YEARS OF EXPERIENCE:

Over 33 years of general construction experience.

ADDITIONAL INFORMATION:

Affiliations:

- | | |
|-----------------------|---|
| 1984 - Present | Lake County Contractor Association
- Active Member (Construction Seminars) |
| 1984 - 1996 | Lake County Contractors Associates
- Membership Committee |
| 2001 - 2005 | Treasurer of Lake Forest North Condo Association |
| 1986 - 1990 | Treasures of Westwood Condominium Associates |

ADDITIONAL INFORMATION

Kevin D. Vignocchi

President

Page two

Education:

**Continuing
Education**

Lake County Contractor Association

Chicago Land Construction Safety Council

Excavation Competent Person Class /Excavation Standard Seminar

"World of Concrete" Construction Seminars

A.G.C. Supervisor Foreman Graduate

College of Lake County, Grayslake, IL

Attending Classes for Building Construction

Ogletree Deakins

Practical Construction Law for contractors and Subcontractors

1979 - 1983

Quincy University, Quincy, IL

1975 - 1979

Deerfield High School, Deerfield, IL

Karen K. Vignocchi
Secretary Comptroller

RESPONSIBILITIES:

Keno & Sons Construction Company, Lake Bluff, IL

Office manager, money management and assistant project manager.

WORK EXPERIENCE:

- | | |
|-----------------------|---|
| 2006 - Present | Secretary and Comptroller
Keno & Sons Construction Company |
| 2000 - 2006 | Comptroller and Assistant Secretary
Keno & Sons Construction Company |
| 1991 - 2000 | Assistant Project Manager and
Assistant Secretary
Keno & Sons Construction Company |
| 1986 - 1991 | Head Designer and Office Manager
Olson Interiors, Chicago, IL |
| 1978 - 1985 | Expediting /Secretarial (while attending High School and College)
Keno & Sons Construction Company |

YEARS OF EXPERIENCE:

Over 32 years of general construction experience.

ADDITIONAL INFORMATION:

Affiliations:

- | | |
|-----------------------|---|
| 1986 - Present | Lake County Contractor Association
- Active Member (Construction Seminars) |
| 1995 - Present | Lake County Contractors Associates
- Membership Committee |
| 2008 - Present | Lake County Contractors Associates
- AIA Documents Task Force |

ADDITIONAL INFORMATION

Karen K. Vignocchi
Secretary and Comptroller
Page two

Education:

**Continuing
Education**

A.G.C. Supervisor Bidding Graduate

College of Lake County, Grayslake, IL
Attending Classes for Building Construction

Ogletree Deakins
Practical Construction Law for contractors and Subcontractors

1982 - 1985
1980 - 1982
1976 - 1980

Harrington Institute of Design, Chicago, IL
William Woods University, Fulton, MO
Deerfield High School, Deerfield, IL

Theodore V. Maj
Estimator and Supervisor

RESPONSIBILITIES:

Keno & Sons Construction Company, Lake Bluff, IL

Estimator and project manager overseeing contracts, negotiation, bidding, scheduling and job costing.

Northwestern Industrial Piping, Inc., Niles, IL

Coordinate heating and plumbing systems for high rise buildings, and heating, plumbing and process piping systems for water and wastewater treatment plants and pumping stations.

WORK EXPERIENCE:

2004 - Present	Estimator & Supervisor Keno & Sons Construction Company
2003 - 2004	Estimator & Supervisor Fischer Mechanical Group, Inc., Broadview, IL
2001 - 2003	Estimator & Supervisor Cecchin Plumbing & Heating, Inc., Bloomingdale, IL
2000 - 2001	Project Manager Joseph J. Henderson & Son, Inc., Gurnee, IL
1974 - 2000	Estimator & Supervisor Northwestern Industrial Piping, Inc., Niles, IL
1974 - 1971	Piping Layout - Draftsman William A. Pope Co., Chicago, IL
1970 - 1971	Piping Layout - Draftsman Highpoint Corporation, Cicero, IL
1968 - 1970	Piping Layout - Draftsman U.S. Steel Corporation, Chicago, IL

ADDITIONAL INFORMATION

Theodore V. Maj

Estimator & Supervisor

Page two

YEARS OF EXPERIENCE:

Over 41 years of general construction experience and 30 years of estimating experience.

Affiliations:

- 1974 - Present** Lake County Contractor Association
- Active Member (Construction Seminars)
- 1974 - 2003** Mechanical Contractors Association of Chicago
- Active Member (Construction Seminars)
- 1976 - 1980** Lake County Contractors Associates
- Program Committee

Education:

- Continuing Education** A.G.C. Supervisor Bidding Graduate
- Attending Classes for Mechanical Construction
- College of Lake County, Grayslake, IL
- Illinois Institute of Technology, Chicago, IL
- Ogletree Deakins
Practical Construction Law for contractors and Subcontractors
- 1966 - 1968** Wright Junior College, Chicago, IL
1966 - 1968 Lane Technical High School, Chicago, IL

John Justin Wicks
Vice President
Krause Electrical Contractors, Inc.
13921 W. IL. Rt. 173
Zion IL. 60099
Office # 847-395-8774
Fax # 847-395-8776
Cell: # 847-980-8618
E-Mail: jwicks@krauseelectric.com

RESPONSIBILITIES:

Krause Electrical Contractors, Inc., 13921 W. IL. Rt. 173, Zion IL

Estimator and project manager overseeing contracts, negotiation, bidding, scheduling and job costing.

WORK EXPERIENCE:

Recent Projects:

Eastside Pump Station – Village of Deerfield, IL
(approx. \$250,000.00)
Golfmoor Pump Station Standby Generator
City of Waukegan, IL
(approx. \$129,000.00)
Wastewater Treatment Plant Improvements – Village of Antioch, IL
(approx. \$1,200,000.00)
Condell Medical Center Major Expansion Project
(approx. \$13,500,000.00)
SCADA Upgrades Project Zion, IL
Lake County Public Water District, IL
(approx. \$429,000.00)
Water Treatment Plant Tertiary Filter Project - Village of Fox Lake, IL
(approx. \$100,000.00)
Wastewater Plant New Lift Station Project
Village of Lindenhurst, IL
(approx. \$15,000.00)
Zion Water Treatment Plant Upgrades
Lake County Public Water District, IL
(approx. \$191,000.00)
Sewage Lift Stations Modifications – Bluff's Edge & Southwest
City of Lake Forest, IL
(approx. \$191,000.00)

ADDITIONAL INFORMATION
John Justin Wicks, Vice President
Krause Electrical Contractors, Inc.
Page two

YEARS OF EXPERIENCE:

Over 22 years of electrical construction experience.

REFERENCES:

Contractor: Ted Maj, Estimator
Keno and Son Construction Company, 847-615-8509

Todd Peyron, Vice President
Camosy Construction Company, 847-395-6800

Marc Gilman, Chief Estimator
J.J. Henderson and Son Construction Company, 847-244-3222

Dan Sjong, President
Maxim Construction Company, 847-740-5400

Engineers: Erika Bolger, Electrical Engineer
Klaucens and Associates Engineering, 847-498-5950

ADDITIONAL INFORMATION:

Affiliations:

2007 - Present Lake County Contractor Association
- Active Member (Construction Seminars)

ADDITIONAL INFORMATION

*John Justin Wicks, Vice President
Krause Electrical Contractors, Inc.*

Page three

Education:

**Continuing
Education**

1999 - 2000 Construction Project Management
McCormick Construction School

1998 - 1999 Electrical Estimating Means
College of Lake County.

1997 Electrical Estimating Course
Nation Electrical Contractors Association.

1992 Construction Supervisory Training Course
Lake County Contractors Association.

1987 - 1991

International Brotherhood of Electrical Workers,
Joint Apprenticeship Electrical School.

1981 - 1985

Warren Township High School, Gurnee, IL.



910 West Wingra Drive
Madison, WI 53715
Phone: 608-251-4843
Fax: 608-251-8655

Office Locations

Madison, WI
Joliet, IL
Louisville, KY
Lexington, KY
Mobile, AL
Columbus, IN
Columbus, OH
Indianapolis, IN
Milwaukee, WI
Cincinnati, OH
Phoenix, AZ

www.strand.com

September 2, 2009

Brad Fink
Village of Deerfield
465 Elm Street
Deerfield, IL 60015

Re: Constructability Review Proposal

Dear Brad,

We have reviewed the Constructability Review proposal from Keno and Sons Construction Company and find it to be acceptable. Keno and Sons has extensive experience in wastewater treatment plant construction and has, in the past, successfully completed public works project for the Village. Although Keno and Sons does not work on projects of this size, their experience should allow them to provide the contractor's perspective necessary for a successful review of the contract documents. The proposed fee for the scope of work requested appears reasonable.

Sincerely,

STRAND ASSOCIATES, INC.®

A handwritten signature in black ink, appearing to read 'V. Witthuhn, Jr.', is written over the typed name.

Vernon C. Witthuhn, Jr., P.E.

REQUEST FOR BOARD ACTION

09-86

Agenda Item: _____

Subject _____
Authorization for Mayor to Sign Collective Bargaining Agreement with the Illinois
Fraternal Order of Police Labor Council for 2007-08 and 2008-09

Action Requested: _____
Authorization for Mayor to Sign Agreement
Finance Department

Originated By: _____
Board of Trustees

Referred To: _____

Summary of Background and Reason for Request

The arbitrators binding decision concerning the 2007-08 and 2008-09 Collective Bargaining Agreement for police officers (FOP) provides salary adjustments of 4% each year for both years (FOP position) as well as rejects the FOP position to add language making the Career Development compensation steps part of the contract subject to negotiation.

Reports and Documents Attached:

Date Referred to Board: _____
9/8/09

Action Taken: _____