

**AGENDA -- REGULAR CITY COUNCIL MEETING
SPRING VALLEY CITY HALL COUNCIL CHAMBERS,
215 N. GREENWOOD STREET, SPRING VALLEY, IL
May 20, 2024 - 7:00 P.M.**

Note: At this Meeting, the City Council May Consider & Take Action upon the Items Set Forth on this Agenda

- I. CALL TO ORDER AND ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. PUBLIC COMMENT ON AGENDA ITEMS (Per Section 1-7-14 (A) of the City Code - 2 Minutes Per Person)
- IV. MOTION TO DISPENSE WITH READING OF MINUTES OF THE LAST REGULAR MEETING AND APPROVE MINUTES AS PRESENTED
- V. REVIEW AND APPROVE MONTHLY TREASURER'S REPORT
- VI. MOTION TO DISPENSE WITH THE READING OF THE BILLS AND APPROVE AS PRESENTED
- VII. MAYOR'S REPORT
- GENESEO COMMUNICATIONS INTERNET PRESENTATION
- VIII. COMMITTEE CHAIR REPORTS
- IX. DEPARTMENT REPORTS
- X. OLD BUSINESS
- XI. DISCUSS AND TAKE ACTION ON PETITIONS
 - A. IVCIL SPRING DONATION REQUEST
 - B. SV HISTORICAL ASSOCIATION – CLOSE THE 100 & 200 BLOCKS OF W. ST. PAUL ST. FOR CAR SHOW ON JUNE 9, 2024 FROM 11:00 A.M. TO 3:00 P.M.
 - C. AMERICAN LEGION POST 938 – TAG DAY AT US RTE. 6 AND RTE. 89 MAY 25, 2024
 - D. JOHN YOUNG - PETITION FOR CHANGE IN ZONING (REFER TO PLANNING COMMISSION)
- XII. NEW BUSINESS (Action Items Unless Otherwise Noted)
 - A. MOTION ACCEPTING BOARD OF ZONING APPEALS RECOMMENDATION TO DENY JAKE KELLEY'S REQUEST FOR A VARIANCE PERMITTING DEVIATIONS FROM SETBACK REQUIREMENTS FOR HIS PROPERTY AT 1015 W 4TH ST.
 - B. A RESOLUTION AUTHORIZING ALLEY REPAIRS TO APPROACHES AT SEVERAL LOCATIONS IN THE CITY OF SPRING VALLEY, ILLINOIS
 - C. A RESOLUTION AUTHORIZING THE INSTALLATION OF A DEPRESSED CURB WITH ONE ADA RAMP IN THE CITY OF SPRING VALLEY, ILLINOIS
 - D. A RESOLUTION FOR MAINTENANCE UNDER THE ILLINOIS HIGHWAY CODE (APPROPRIATING \$300,000 OF MFT FUNDS FOR 2024 GENERAL MAINTENANCE)
 - E. A RESOLUTION FOR IMPROVEMENT UNDER THE ILLINOIS HIGHWAY CODE (APPROPRIATING \$122,098 OF RBI FUNDS FOR THE ERIE STREET RBI PROJECT)
 - F. A RESOLUTION ACCEPTING A PROPOSAL TO FURNISH & INSTALL A 6" VENT LINE AT THE WASTE WATER TREATMENT PLANT
- XIII. COMMUNICATIONS
- XIV. PUBLIC COMMENT (Per Section 1-7-14 (B) of the City Code – 2 minutes per person)
- XV. THE CITY COUNCIL MAY GO INTO A CLOSED MEETING TO DISCUSS THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED PURSUANT TO 5 ILCS 120/2 (c) (5)
- XVI. ADJOURNMENT

REGULAR COUNCIL MEETING MAY 6, 2024

The regular meeting of the Spring Valley City Council was held in the City Hall Council Chambers, 215 N. Greenwood Street, Spring Valley, Il. 61362 and called to order at 7:00 p.m. with the following Aldermen answering present to the roll call: Mike Herrmann, C.J. VanSchaick, Chris Affelt, Jeff Chiaventone, Greg Campbell, Deb Baltikauski, Ken Bogacz and Dave Pellegrini. 8 present.

All joined in the Pledge of Allegiance to the Flag of the United States of America.

There were no public comments on agenda items.

The following reports (2) were received and placed on file:

1. Building Inspector – 2nd quarterly report of 2024
2. Legislative Committee Meeting Minutes (4-18-24)

Mayor Malooley Thompson was absent to be with her mother who is on hospice and not doing well.

#14881 Moved by Alderman Pellegrini and seconded by Affelt that we appoint Alderman Herrmann Mayor Pro Tem due to the absence of Mayor Malooley Thompson. Aye votes: Herrmann, VanSchaick, Affelt, Chiaventone, Campbell, Baltikauski, Bogacz and Pellegrini. 8 ayes. Motion carried.

#14882 Moved by Alderman Baltikauski and seconded by Chiaventone that we dispense with the reading of the minutes of the last regular meeting and approve them as presented. Aye votes: Herrmann, VanSchaick, Affelt, Chiaventone, Campbell, Baltikauski, Bogacz and Pellegrini. 8 ayes. Motion carried.

The following list of bills was presented, a copy of which was given to each Alderman 48 hours prior to the meeting.

#14883 Moved by Alderman VanSchaick and seconded by Pellegrini that we dispense with the reading of the bills, approve them as presented and warrants be drawn for same. Aye votes: Herrmann, VanSchaick, Affelt, Chiaventone, Campbell, Baltikauski, Bogacz and Pellegrini. 8 ayes. Motion carried.

Mayor Pro tem Herrmann introduced Ann Darwish who was present along with several band members to discuss a hand out (filed in the Clerk's office) presented by Mrs. Darwish that addressed why the Municipal Band doesn't play at the downtown mini park any more. Mrs. Darwish referred to COVID, no chairs or storage currently at the mini-park, stage is too small and they would like it extended 6-8 feet, conflicts at mini park with other events, parking challenges and the advantage of going into the High School auditorium if it rains. Mayor Pro tem Herrmann spoke with Mayor Malooley Thompson today and the city will take care of making sure chairs are there for concerts. Mrs. Darwish also noted the band concerts are a playing opportunity for the high school band. The band will be meeting next week to discuss the upcoming band season and will plan on playing at the mini park for half of the concerts. Alderman Pellegrini expressed appreciation for the effort the band has put into this.

Alderman Bogacz gave an update on the 2024 Street program noting Mike Richetta will have paperwork for the next meeting and also mentioned 70% of the work on Caroline Street is complete.

The following petitions (5) were received for consideration:

1. Grow Spring Valley – close the 100 block of East and West St. Paul Street for the Farmers Market on June 21, July 19 and August 16, 2024
2. Grow Spring Valley – discuss request to hold fireworks downtown on August 16, 2024
3. Outdoor Dining Application - Core Café - 121 E. St. Paul St.

4. Steve Brust Memorial Golf Outing – sponsorship request
5. Boy Scouts of America – Sponsorship request

- #14884 Moved by Alderman Pellegrini and seconded by Affelt that we approve the petition from Grow Spring Valley to close the 100 block of east and west St. Paul Street for the Farmers Market dates as presented. Aye votes: Herrmann, VanSchaick, Affelt, Chiaventone, Campbell, Baltikauski, Bogacz and Pellegrini. 8 ayes. Motion carried.
- #14885 Moved by Alderman Pellegrini and seconded by Affelt that we approve the request from Grow Spring Valley to hold fireworks downtown on August 16, 2024. Aye votes: Herrmann, VanSchaick, Affelt, Campbell, Baltikauski and Pellegrini. Nay votes: Chiaventone and Bogacz. 6 ayes. 2 nays. Motion carried.
- #14886 Moved by Alderman Bogacz and seconded by Campbell that we approve the 2024 Outdoor dining application from Core Café. Aye votes: Herrmann, VanSchaick, Affelt, Chiaventone, Campbell, Baltikauski, Bogacz and Pellegrini. 8 ayes. Motion carried.
- #14887 Moved by Alderman Pellegrini and seconded by Chiaventone that we approve a sponsorship to the Steve Brust Memorial Golf Outing in the amount of \$100. Aye votes: Herrmann, VanSchaick, Affelt, Chiaventone, Campbell, Baltikauski, Bogacz and Pellegrini. 8 ayes. Motion carried.
- #14888 Moved by Alderman VanSchaick and seconded by Pellegrini that we approve a sponsorship to the Boy Scouts of America in the amount of \$100. Aye votes: Herrmann, VanSchaick, Affelt, Chiaventone, Campbell, Baltikauski, Bogacz and Pellegrini. 8 ayes. Motion carried.

SV Historical representative Tony Mautino was present to explain a request for a donation from the city. The museum is adding onto the building which is an enhancement and will make it better. The city donation and donations from local businesses will be used for materials for the addition and most of the work will be done with volunteers. Mr. Mautino feels it is a good addition for Spring Valley.

- #14889 Moved by Alderman Chiaventone and seconded by Campbell that we make a donation to the SV Historical Association in the amount of \$7,500. from the General Fund. Aye votes: Herrmann, VanSchaick, Affelt, Chiaventone, Campbell, Baltikauski, Bogacz and Pellegrini. 8 ayes. Motion carried.

846 A RESOLUTION ACCEPTING A PROPOSAL TO REPAIR A VALVE AT THE WATER TREATMENT PLANT was presented.

- #14890 Moved by Alderman Bogacz and seconded by Chiaventone that we dispense with the reading of the Resolution and adopt it as presented. Aye votes: Herrmann, VanSchaick, Affelt, Chiaventone, Campbell, Baltikauski, Bogacz, Pellegrini. 8 ayes. Motion carried.

847 A RESOLUTION AWARDED A BUSINESS REDEVELOPMENT GRANT TO SPRING VALLEY AUTO BODY INC. FOR PROPERTY LOCATED AT 500 W FIRST STREET IN THE CITY OF SPRING VALLEY (NON TIF) was presented.

- #14891 Moved by Alderman Bogacz and seconded by Campbell that we dispense with the reading of the Resolution and adopt it as presented. Aye votes: Herrmann, VanSchaick, Affelt, Chiaventone, Campbell, Baltikauski, Bogacz, Pellegrini. 8 ayes. Motion carried.

#1888 AN ORDINANCE REVISING VARIOUS PROVISIONS OF THE MUNICIPAL CODE OF THE CITY OF SPRING VALLEY was presented.

#14892 Moved by Alderman Baltikauski and seconded by Pellegrini that we dispense with the reading of the Ordinance and approve it as presented. Aye votes: Herrmann, VanSchaick, Affelt, Chiaventone, Campbell, Baltikauski, Bogacz, Pellegrini. 8 ayes. Motion carried.

#1889 AN ORDINANCE DELETING VARIOUS PROVISIONS OF THE MUNICIPAL CODE OF THE CITY OF SPRING VALLEY was presented.

#14893 Moved by Alderman Baltikauski and seconded by VanSchaick that we dispense with the reading of the Ordinance and approve it as presented. Aye votes: Herrmann, VanSchaick, Affelt, Chiaventone, Campbell, Baltikauski, Bogacz, Pellegrini. 8 ayes. Motion carried.

#1890 AN ORDINANCE REVISING CHAPTER 18 OF THE MUNICIPAL CODE OF THE CITY OF SPRING VALLEY RELATING TO ALCOHOLIC LIQUORS AND LIQUOR LICENSING PROCEDURES was presented.

#14894 Moved by Alderman Baltikauski and seconded by Chiaventone that we dispense with the reading of the Ordinance and approve it as presented. Aye votes: Herrmann, VanSchaick, Affelt, Chiaventone, Campbell, Baltikauski, Bogacz, Pellegrini. 8 ayes. Motion carried.

Alderman Pellegrini discussed a plan for a pickle ball court at Kirby Park. The plan is to eliminate one of the volley ball courts and turn it into a pickle ball court. The approx. cost including the base, concrete, fence and painting will be \$52,000. We will look at doing the painting ourselves in order to save some cost.

#14895 Moved by Alderman Pellegrini and seconded by Baltikauski that we move forward with the pickle ball court at Kirby Park. Aye votes: Herrmann, VanSchaick, Affelt, Chiaventone, Campbell, Baltikauski, Bogacz, Pellegrini. 8 ayes. Motion carried.

The following communications (12) were received and placed on file:

1. Grant Funds (St. Paul St.)-----	\$150,000.00
2. Income Tax (March)-----	86,446.48
3. Video Gaming Tax (March)-----	13,098.30
4. Use Tax (January)-----	13,851.18
5. Cannabis Use Tax (March)-----	837.00
6. Telecommunication Fee (January)-----	1,475.65
7. Qrtly St. Maintenance-----	2,920.08
8. Hotel/Motel Tax (March)-----	509.40
9. Thank you – Horizon House “Road to Independence”	
10. Thank you – University of Illinois Extension (Bureau County)	
11. Thank you – 2024 Easter Egg Hunt	
12. Comcast program advisory	

Peru resident Marilyn Smudzinski was present and asked to speak on behalf of the SV Municipal Band Concerts. Mrs. Smudzinski noted she and her husband have been coming to the SV concerts for the last 10 years and they were happy when the venue changed to Hall High School as it is sometimes hard to walk very far, there is sufficient parking at Hall High School and the band can move inside when inclement weather. She would like to see the band concerts remain at the High School.

#14896 Moved by Alderman Pellegrini and seconded by Baltikauski that we adjourn. Aye votes: Herrmann, VanSchaick, Affelt, Chiaventone, Campbell, Baltikauski, Bogacz and Pellegrini. 8 ayes.
Motion carried. Adjourn: 7:40 p.m.

Rebecca L. Hansen, City Clerk

Spring Valley Park Board Meeting minutes
City Hall
215 N. Greenwood Street, Spring Valley, IL 61362
April 9th, 2024, 6:30pm

Note: At this meeting, the SV Park Board may consider & take action upon the items set forth on this agenda
Call Meeting to Order

Meeting called to order at 6:30.

Public comment on agenda items.
No one here for public comment

Motion to dispense with reading of the minutes of the last park board meeting and approve as presented.

-Motion made by Sarah
Seconded by Teresa
Approved by the board

Reading/Review of the financial report

Updated on 3/13/2024
-\$44,000 currently
Budget is \$195,000 per year
Discussed the financial situation and ways to correct it.

Old Business

Summer Fest June 8th, 2024 updates
Will have 50/50 tickets to sell next week
Discuss sponsorship form amounts
-Prices are lowered a bit this year

Had a request for Archery at Coal Miners Park
-Discussion is in progress and will be revisited at the next meeting

Discussed the idea of a BB gun club

Adding new members
-Discussed adding new members in the future.

Need 2 put two trees in the dog park that are donated.
-Dave P. will get trees when he goes to the nursery -thinking about soft maples

Baseball Regionals being held at Kirby

-May 15-18th. Schedule will be determined via group text when we know game times

-How can we provide a concession stand?

-Dave P. will ask Boat Club to borrow their trailer

Popcorn- Sarah has popcorn we can use. Can also get a machine

Hot dogs & buns, ketchup and mustard, potato chips- Supermarket to ask for donation- Kendra

Water & sport drinks- Mautions for a donation- Scoot

Nacho machine- Lauren and Teresa will ask JFK

Cosgroves: Teresa will call

Tortilla Chips

Nacho Cheese

Boats

Candy (5)- only if Mautions does not have

City Hall Slide update

-Dave P. has emailed a rep. From slide company twice to no avail

-Dave B. is going to contact M&E Plastic Repair

T Ball Update

-80 kids registered. Have 8 teams this year. Play on Tuesdays (4:30-5:30) and Saturdays (9:00-10:00) starting June 1st.

New Business

Find out who has been using the soccer field

Field is tore up

Free swimming lessons grant

-No time

Public Comment

-None at this time

Adjournment

Meeting ended at 7: 29

Spring Valley Park Board Meeting Minutes
City Hall
215 N. Greenwood Street, Spring Valley, IL 61362
May 14th, 2024, 6:30pm

Note: At this meeting, the SV Park Board may consider & take action upon the items set forth on this agenda
Call Meeting to Order- President Dave Baracani called the meeting to order at 6:31 PM with members Alderman Pelligrini, Case, Dergance, Savitch, Raymond, and Mauck present.

Public comment on agenda items- none

Motion to dispense with reading of the minutes of the last park board meeting and approve as presented.- Savitch motioned to accept the minutes of the April 2024 meeting. Raymond seconded. Motion passed.

Reading/Review of the financial report- tabled

Old Business

Summer Fest June 8th, 2024 updates

D. Barcani will modify the signs and get them up

Have 50/50 tickets to sell.

Sponsors update- members continue to recruit sponsors via the Summerfest google doc.

Fireworks approved by city council

SVFD will man water fights

Euclid will supply booze

Adding new members- board member number should be 10

Need 2 two trees for the dog park that are donated- Pelligrini said 2-3 weeks the trees will be available.

City Hall Slide update- Colt Moninger will be in town May28th to fix.

Pool- Cleaned up and drains replaced, fixing the broken pipe is scheduled. OPening Day Memorial weekend, then reopen when school is over. Lifeguards are hired and staff for concession stand is hired. Need to purchase diving boards. Jeff will price them.

Coal Miners Parks- pond has algae issues. Dave Pellgrini is talking to IDPH representative to treat the problem.

Hired Eddie Kolwoski part time for summer.

HALL DEEDS students started cleaning the park restrooms last week.

New Business

Baseball Regionals being held at Kirby Wednesday, May 15th (4:30PM) and Saturday May 18th(1:00 PM)- members have signed up to work at the concession stand. D. Baracani will get concession treats.

Ax church during Hope Week is working with D. Pelligrini to pick a couple SV parks' projects

Members save inner-toilet paper rolls for SVPB Summer Art Camp

GROW working on a grant for the mini-park shelter improvements.

After summerfest, this board will focus on the creation of the SVPB Charter.

Public Comment- none

Adjournment- President D. Barcani adjourned the meeting at 7:20 PM

Next SVPB meeting will be Thursday, May 30th 2024 @ 6:30PM at Jack's

CITY TREASURER'S REPORT
 SPRING VALLEY, ILLINOIS
 April 30, 2024

DISBURSEMENT FUND	Bal. Fwd.	\$	0.00
	Deposits	\$	910,828.84
	Disbursements	\$	910,828.84
	Bal.5/1	\$	0.00
GENERAL FUND	Bal. Fwd.	\$	1,873,112.28
	Deposits	\$	456,463.45
	Disbursements	\$	309,131.67
	Bal.5/1	\$	2,020,444.06
Capital Imprvmt	Bal. Fwd	\$	291,398.07
	Deposits	\$	0.00
	Disbursements	\$	0.00
	Balance 5/1	\$	291,398.07
	Total Bal.5/1	\$	2,311,842.13
Hotel/ Motel Memo Balance(Incl. in Total)			
	Bal. Fwd	\$	76,572.94
	Deposit	\$	919.64
	Disburs.	\$	0.00
	Balance 5/1	\$	77,492.58
Video Gaming Tax(Sidewalk Replacement)(Incl. in Total)			
	Bal. Fwd	\$	159,882.74
	Deposits	\$	13,098.30
	Disbursements	\$	0.00
	Balance 5/1	\$	172,981.04
GARBAGE FUND	Bal. Fwd.	\$	408,228.39
	Deposits	\$	31,207.64
	Disbursements	\$	44,723.58
	Bal. 5/1	\$	394,712.45
MOTOR FUEL TAX	Bal. Fwd.	\$	340,991.30
	Deposits	\$	18,358.06
	Disbursements	\$	0.00
	Bal 5/1	\$	359,349.36
	Investments	\$	40,046.28
	TOTAL BAL 5/1	\$	399,395.64

CITY TREASURERS REPORT
 SPRING VALLEY, ILLINOIS
 April 30, 2024

LIBRARY FUND	Bal. Fwd.	\$	169,636.02
	Deposits	\$	4,224.63
	Disbursements	\$	12,708.05
	Bal.5/1	\$	161,152.60
	Savings	\$	10,080.71
	Investments	\$	2,619.04
	TOTAL BAL.5/1	\$	173,852.35
WATER AND SEWER FUND	Bal. Fwd.	\$	1,279,339.61
	Deposits	\$	227,194.28
	Disbursements	\$	212,892.19
	TOTAL BAL.5/1	\$	1,293,641.70
WATER & SEWER MEMBRANE REPLACEMENT FUND	Bal. Fwd.	\$	117,005.87
	Deposits	\$	1,429.00
	Disbursements	\$	0.00
	Bal.5/1	\$	118,434.87
WATER DEPOSIT REFUND FUND	Bal. Fwd.	\$	25,010.34
	Deposits	\$	1,723.70
	Disbursements	\$	682.58
	Bal.5/1	\$	26,051.46
	Investments	\$	39,870.57
	TOTAL BALANCE 5/1	\$	65,922.03
WATER & SEWER IMPROVEMENT FUND	Bal. Fwd.	\$	8,964.48
	Deposits	\$	1.10
	Disbursements	\$	0.00
	Bal.5/1	\$	8,965.58
FIRE PROTECTION FUND	Bal Fwd.	\$	825.67
	Deposits	\$	28,963.67
	Disbursements	\$	24,442.93
	Chkg Bal 5/1	\$	5,346.41
Fire Protection Savings	Bal.Fwd	\$	39,235.12
	Dep.	\$	15,004.04
	Withd.	\$	0.00
	Savings Bal.5/1	\$	54,239.16
	TOTAL BALANCE 5/1	\$	59,585.57

CITY TREASURERS REPORT
 SPRING VALLEY, ILLINOIS
 April 30, 2024

BAND FUND	Bal Fwd.	\$	30,762.16
	Deposits	\$	6.30
	Disbursements	\$	0.00
	Bal.5/1	\$	30,768.46
RECREATION FUND	Bal Fwd.	\$	1,563.76
	Deposits	\$	59,940.37
	Disbursements	\$	56,643.09
	Bal.5/1	\$	4,861.04
POLICE PENSION FUND	Bal Fwd.	\$	714,987.46
	Deposits	\$	5,302.99
\$6,099,852.53	Distributions	\$	34,985.50
As of 3/31/24	Investment Earnings	\$	N/A
with State of Ill.	Investment Change	\$	N/A
plus.....	Bal. 5/1	\$	685,304.95
RETIREMENT FUND	Bal Fwd.	\$	550,886.12
	Deposits	\$	178.61
	Disbursements	\$	17,754.13
	Bal.5/1	\$	533,310.60
EQUIPMENT DEPRECIATION FUND	Bal. Fwd.	\$	87,812.64
	Deposits	\$	3,018.40
	Disbursements	\$	0.00
	Bal.5/1	\$	90,831.04
CDAP REV. LOAN FUND	Bal. Fwd.	\$	353,678.43
	Deposits	\$	805.46
Loan F..\$ 1,621.02	Disbursements	\$	0.00
Loan C...\$12,778.77	Bal.5/1	\$	354,483.89
DUI EQUIPMENT FUND	Bal. Fwd.	\$	9,858.22
	Deposits	\$	1.21
	Disbursements	\$	0.00
	Bal.5/1	\$	9,859.43

CITY TREASURERS REPORT
 SPRING VALLEY, ILLINOIS
 April 30, 2024

POLICE COMMUNITY RELATIONS FUND	Bal. Fwd.	\$	19,547.60
	Deposits	\$	2.40
	Disbursements	\$.00
	Bal.Fwd.5/1	\$	19,550.00
DRUG FINE FUND	Bal. Fwd.	\$	3,467.89
	Deposits	\$.43
	Disbursements	\$	0.00
	Bal.5/1	\$	3,468.32
DEBT SVC FUND 1984	Bal Fwd	\$	15,722.18
	Deposits	\$	1.93
	Disbursements	\$	0.00
	Bal.5/1	\$	15,724.11
DRUG ASSET FORFEITURE FUND	Bal. Fwd.	\$	14,561.10
	Deposits	\$	1.79
	Disbursements	\$	0.00
	Bal.5/1	\$	14,562.89
JUNIOR DEBT SVC ACCT	Bal. Fwd.	\$	461.13
	Deposits	\$.06
	Withdrawals	\$.00
	Bal.5/1	\$	461.19
BEAUTIFICATION FUND	Bal.Fwd.	\$	218.48
	Deposits	\$	0.00
	Withdrawals	\$	0.00
	Bal.5/1	\$	218.48
SALES TAX INCREASE ACCT	Bal. Fwd.	\$	64,435.53
	Deposits	\$	18,871.18
	Withdrawals	\$	3,408.19
	Bal.5/1	\$	79,898.52
FUNDRAISING ACCT	Bal. Fwd.5/23	\$	23,073.40
	Deposits	\$.18
	Withdrawals	\$	0.00
	Bal.5/1	\$	23,073.58

ADDENDUM to Monthly Treasurers Report 4-30-2024

Alternative Revenue Bd Fd Series 2000 Prin. & Int. Acct #961361

	Balance Forward	\$	86,706.01
	Deposits	\$	16,022.76
	Withdrawals	\$	0.00
	Balance 5/1	\$	102,728.77
Water & Sewer Bond 2006 P & I			
	Balance Forward	\$	3,700.92
	Deposits	\$.46
	Withdrawals	\$	0.00
	Balance 5/1	\$	3,701.38
SV TIF DIST #1			
	Balance Forward	\$	841,860.34
	Deposits	\$	1,900.86
	Withdrawals	\$	227,481.25
	Balance 5/1	\$	616,279.95
SV TIF DIST #2			
	Balance Forward	\$	9,422.10
	Deposits	\$	1.16
	Withdrawals	\$	0.00
	Balance 5/1	\$	9,423.26
PROJECT FUND SERIES 2010			
	Balance	\$	5,954.72
	Deposits	\$	1.46
	Withdrawals	\$.00
	Balance 5/1	\$	5,956.18

Respectfully Submitted

John 'Jack' Boroski
City Treasurer

DATE: 05/17/24
 TIME: 10:53:21
 ID: AP213000.WOW

JOURNAL DATE: 05/20/24

CITY OF SPRING VALLEY
 DISTRIBUTION JOURNAL # AP-052024

ACCOUNTING PERIOD: 01

mtg bills May 20, 2024

PAGE: 1
 F-YR: 25

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL							
01	10-02-00-3510	COMMUNITY CENTER RENOVATION	RURALKIN 246566		COMMUNITY CENTER	69.99	
02	10-02-00-3519	NON TIF GRANT PROGRAM	BLUE MAY 2024		FACADE GRANT	7,500.00	
03	10-02-00-3532	ENGINEERING SERVICE	CHAMLIN 2024243		228 E ST PAUL DEMO	2,624.00	
04	10-02-00-3532	ENGINEERING SERVICE	CHAMLIN 2024243		111/113 E ST PAUL FOUNDATION	1,092.00	
05	10-02-00-3532	ENGINEERING SERVICE	CHAMLIN 2024243		MAY SOLAR FARM	421.00	
06	10-02-00-3532	ENGINEERING SERVICE	CHAMLIN 2024243		CONGRESSIONAL FUNDING REQUES	1,088.00	
07	10-02-00-3532	ENGINEERING SERVICE	CHAMLIN 2024245		DCEO DOWNTOWN GRANT	1,196.00	
08	10-02-00-3549	OTHER PROFESSIONAL SERVICES	JCHEERDT 10		WEB POSTS	637.50	
09	10-02-00-3550	INTERNET	COMCASTB MAY 2024 CITY H		INTERNET	126.86	
10	10-02-00-3552	TELEPHONE	COMCAST 201172168		TELEPHONE	296.58	
11	10-02-00-3552	TELEPHONE	FRONTIER MAY 2024 CITY H		TELEPHONE	60.04	
12	10-02-00-3553	PUBLISHING	BUREAU2 042410163487		CITY COLLECTOR REPORT	117.50	
13	10-02-00-3553	PUBLISHING	NEWSTRIZ 2161796		NOTICE OF EXAMINATION	268.58	
14	10-02-00-3651	OFFICE SUPPLIES	VISA MAY 2024		OFFICE SUPPLIES	39.94	
15	10-02-00-3651	OFFICE SUPPLIES	VISA MAY 2024		OFFICE SUPPLIES	39.94	
16	10-02-00-3651	OFFICE SUPPLIES	VISA MAY 2024		OFFICE SUPPLIES	168.89	
17	10-02-00-3929	MISCELLANEOUS EXPENSE	VALLEYFL 006296		FUNERAL PLANT	85.00	
18	10-02-00-3929	MISCELLANEOUS EXPENSE	VALLEYFL 006321		RTBBON CUTTING-VALLEY TREASU	70.00	
19	10-02-03-3456	HRA ADMINISTRATIVE FEE	FLEXIBLE FBS-928760		APRIL COBRA	40.00	
20	10-03-00-3511	MAINTENANCE SERVICE-BUILDING	ARAMARK 6100277908		MONTHLY SERVICE	68.70	
21	10-03-00-3511	MAINTENANCE SERVICE-BUILDING	SCHERIE 99008016		REMOVE TRIPLEX CABLE	160.00	
22	10-03-00-3571	UTILITIES	AMERENIP MAY 2024		UTILITIES	119.61	
23	10-03-00-3572	STREET LIGHTING	AMERENIP MAY 2024		UTILITIES	2,222.48	
24	10-03-00-3612	MAINTENANCE SUPPLIES-EQUIPME	PRAIRIES 395057		LAWN MOWER MUFFLER	305.27	
25	10-03-00-3612	MAINTENANCE SUPPLIES-EQUIPME	TOEDTER 394846		FUEL HOSE	38.93	
26	10-03-00-3652	OPERATING SUPPLIES	DEBOACE 413087		SAFETY GLASSES	47.88	
27	10-03-00-3652	OPERATING SUPPLIES	DOLLARGE 1001306090		TOILET PAPER	58.45	
28	10-03-00-3652	OPERATING SUPPLIES	HEARTVIS MAY 2024		OFFICE SUPPLIES	277.92	
29	10-03-00-3652	OPERATING SUPPLIES	MENARDS 53549		SHOVEL	32.98	
30	10-03-00-3652	OPERATING SUPPLIES	RURALKIN 246566		WEED KILLER	300.00	
31	10-03-00-3652	OPERATING SUPPLIES	RURALKIN 246566		BULK FASTENERS	21.95	
32	10-03-00-3652	OPERATING SUPPLIES	RURALKIN 248405		BULK FASTENERS	11.42	
33	10-03-00-3652	OPERATING SUPPLIES	RURALKIN 252857		SUPPLIES	214.91	
34	10-04-00-3512	MAINTENANCE SERVICE-EQUIPME	CONNECTI 28322		ENCRPTION	120.00	
35	10-04-00-3513	MAINTENANCE SERVICE-VEHICLE	A&B GARA 5855		ALTERNATOR 2019 RAM 1500	515.33	
36	10-04-00-3550	INTERNET	COMCAST MAY 2024 CITY H		INTERNET	126.85	
37	10-04-00-3552	TELEPHONE	COMCAST 201172168		TELEPHONE	296.57	
38	10-04-00-3562	TRAVEL EXPENSE/PER DIEM	HEARTVIS MAY 2024		TRAINING PER DIEM	11.49	

JOURNAL DATE: 05/20/24 ACCOUNTING PERIOD: 01

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
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GENERAL

39	10-04-00-3651	OFFICE SUPPLIES	CONNECTI 28301		EMAIL	129.00	
40	10-04-00-3651	OFFICE SUPPLIES	HEARTVIS MAY 2024		OFFICE SUPPLIES	497.67	
41	10-04-00-3651	OFFICE SUPPLIES	HEARTVIS MAY 2024		ADOBE	21.24	
42	10-04-00-3655	FUEL/OIL	ROMO 4/23/24		FUEL	51.01	
43	10-04-00-3840	VEHICLE	NICKS 2026		BODY CAMERA MOUNTS/CONNECTIO	1,083.00	
44	10-04-00-3929	MISCELLANEOUS EXPENSE	HEARTVIS MAY 2024		AMAZON PRIME	14.99	
45	10-05-00-3511	MAINTENANCE SERVICE-BUILDING	ARAMARK 6100273147		MONTHLY SERVICE	131.91	
46	10-05-00-3511	MAINTENANCE SERVICE-BUILDING	ARAMARK 6100282680		MONTHLY SERVICE	131.91	
47	10-05-00-3511	MAINTENANCE SERVICE-BUILDING	FREEDOM 25417		FLAGS	435.85	
48	10-05-00-3511	MAINTENANCE SERVICE-EQUIPMEN	KENDRICK 252768		PEST CONTROL	100.00	
49	10-05-00-3512	MAINTENANCE SERVICE-EQUIPMEN	DEBOACE 412780		FOUNTAIN	18.99	
50	10-05-00-3512	MAINTENANCE SERVICE-EQUIPMEN	MAUTINO MAY 2024		COOLER RENTAL	16.00	
51	10-05-00-3549	OTHER PROFESSIONAL SERVICES	PERU GRE MAY 3, 2024		DOWNTOWN	1,680.00	
52	10-05-00-3549	OTHER PROFESSIONAL SERVICES	PERU GRE MAY 9, 2024		16 POTS	1,600.00	
53	10-05-00-3552	TELEPHONE	ARGUER M MAY 2024		TELEPHONE	60.00	
54	10-05-00-3552	TELEPHONE	COMCASTB MAY 2024		ELEVATOR	74.85	
55	10-05-00-3571	UTILITIES	AMERENIP MAY 2024		UTILITIES	965.75	
56	10-05-00-3652	OPERATING SUPPLIES	MAUTINO 312209		WATER	33.48	
57	10-05-00-3654	JANITORIAL SUPPLIES	HEARTVIS MAY 2024		JANITORIAL SUPPLIES	88.51	
58	10-05-00-3654	JANITORIAL SUPPLIES	MAUTINO 312202		JANITORIAL SUPPLIES	65.90	
59	10-05-00-3929	MISCELLANEOUS EXPENSE	VISA MAY 2024		PANDORA	28.95	
60	10-02-00-1000	CASH			ACCOUNTS PAYABLE OFFSET		28,121.57

GARBAGE

61	11-00-00-3573	DISPOSAL	REPUBLIC 0792-000818010		MAY SERVICE	41,198.52	
62	11-00-00-1000	CASH			ACCOUNTS PAYABLE OFFSET		41,198.52

FIRE PROTECTION

63	14-00-00-2392	FEES COLLECTED FOR SVFD SERV	NORTHERN 2024-04		10% APRIL CREDITS	58.78	
64	14-00-00-3512	MAINTENANCE SERVICE-EQUIPMEN	SMITHS 63719		SUPPLIES	1,439.99	
65	14-00-00-3534	MEDICAL SERVICE	OSF MEDI 00203007-00		DRUG SCREEN	135.00	
66	14-00-00-3552	TELEPHONE	AMERENIP MAY 2024		TROY-TELEPHONE	67.94	
67	14-00-00-3571	UTILITIES	AMERENIP MAY 2024		UTILITIES	370.12	
68	14-00-00-3652	OPERATING SUPPLIES	VISA MAY 2024		TONER	195.00	
69	14-00-00-1000	CASH			ACCOUNTS PAYABLE OFFSET		2,266.83

RECREATION

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CITY OF SPRING VALLEY
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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
RECREATION							
70	16-00-00-3512	MAINTENANCE SERVICE-EQUIPMEN	GRAINCO	60022301	CUTRINE ULTRA	115.53	
71	16-00-00-3512	MAINTENANCE SERVICE-EQUIPMEN	GRAINCO	60022416	FERTILIZER	406.14	
72	16-00-00-3512	MAINTENANCE SERVICE-EQUIPMEN	SMITHS	63275	CHANGE CLUTCH & SWITCH	1,007.00	
73	16-00-00-3571	UTILITIES	AMERENTP	MAY 2024	UTILITIES	369.23	
74	16-00-00-3652	OPERATING SUPPLIES	MENARDS	53549	SHOVEL & DUCT TAPE	47.58	
75	16-00-00-3652	OPERATING SUPPLIES	RURALKTN	246566	WEED KILLER	300.00	
76	16-00-00-3929	MISCELLANEOUS EXPENSE	ADV SANTI	6082	COAL MINERS PARK PORTAPOTS	280.00	
77	16-00-00-3929	MISCELLANEOUS EXPENSE	LOCKER	23-02008	TBALL JERSEYS	1,306.50	
78	16-01-00-3552	POOL TELEPHONE	FRONTIER	MAY 2024	TELEPHONE	50.89	
79	16-01-00-3618	MAINTENANCE SUPPLIES-POOL	DEBOACE	413253	SUPPLIES	37.48	
80	16-01-00-3618	MAINTENANCE SUPPLIES-POOL	HEARPTYS	MAY 2024	POOL OUTLET COVERS	349.92	
81	16-01-00-3929	POOL MISCELLANEOUS EXPENSE	DEBOACE	413169	BROOM	22.58	
82	16-00-00-1000	CASH			ACCOUNTS PAYABLE OFFSET		4,292.85
LIBRARY							
83	17-00-00-3511	MAINTENANCE SERVICE-BUILDING	KENDRICK	252769	PEST CONTROL	15.00	
84	17-00-00-3552	TELEPHONE	TME	CSHIN99C194I	TELEPHONE	169.43	
85	17-00-00-3561	DUES/MEMBERSHIP FEES	AMERLIBR	MAY 2024	MEMBERSHIP DUES	183.00	
86	17-00-00-3562	TRAVEL EXPENSE	SANGSTON	MAY MILEAGE	MEMBER UPDATE MEETING	36.54	
87	17-00-00-3565	PUBLICATIONS	BAKER	2038280994	CHILDREN'S BOOKS	15.65	
88	17-00-00-3565	PUBLICATIONS	BOOKPAGE	S82669	SUBSCRIPTION RENEWAL	414.00	
89	17-00-00-3565	PUBLICATIONS	GALE	84278771	ADULT BOOKS	65.58	
90	17-00-00-3565	PUBLICATIONS	INGRAM	80814246	CHILDREN'S BOOKS	19.24	
91	17-00-00-3565	PUBLICATIONS	INGRAM	80855990	ADULT BOOKS	29.99	
92	17-00-00-3565	PUBLICATIONS	INGRAM	81683151	ADULT BOOKS	17.96	
93	17-00-00-3565	PUBLICATIONS	INGRAM	81683152	ADULT BOOKS	34.77	
94	17-00-00-3565	PUBLICATIONS	INGRAM	81713380	ADULT BOOKS	21.08	
95	17-00-00-3565	PUBLICATIONS	INGRAM	81813128	ADULT BOOKS	17.60	
96	17-00-00-3565	PUBLICATIONS	INGRAM	81813129	ADULT BOOKS	34.67	
97	17-00-00-3565	PUBLICATIONS	INGRAM	81813130	ADULT BOOKS	20.79	
98	17-00-00-3565	PUBLICATIONS	OLLIS	249029	CHILDREN'S BOOKS	591.05	
99	17-00-00-3565	PUBLICATIONS	OLLIS	249030	CHILDREN'S BOOKS	308.09	
100	17-00-00-3571	UTILITIES	AMERENTP	MAY 2024	UTILITIES	464.24	
101	17-00-00-3651	OFFICE SUPPLIES	STAPLESA	6001175309	CREDIT		63.84
102	17-00-00-3651	OFFICE SUPPLIES	STAPLESA	60011722319	OFFICE SUPPLIES	68.20	
103	17-00-00-1000	CASH			ACCOUNTS PAYABLE OFFSET		2,463.04

SALES TAX INCREASE (STREETS)

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
SALES TAX INCREASE (STREET)							
104	18-00-00-3532	ENGINEERING SERVICES	CHAMLIN	2024243	UPDATE PAPER MAP	512.00	
105	18-00-00-1000	CASH			ACCOUNTS PAYABLE OFFSET		512.00

WATER AND SEWER

106	40-01-00-3532	WATER ENGINEERING SERVICE	CHAMLIN	2024243	WELL 10 SAND ISSUES	1,722.50	
107	40-01-00-3532	WATER ENGINEERING SERVICE	CHAMLIN	2024246	CAROLINE ST WATER MAIN REPLA	1,270.50	
108	40-01-00-3538	TESTING SERVICES	TEST	240500044	TESTING	200.00	
109	40-01-00-3538	TESTING SERVICES	TEST	240500048	TESTING	17.00	
110	40-01-00-3551	POSTAGE	UPS	00006V5972184	POSTAGE	87.01	
111	40-01-00-3571	UTILITIES	AMERENIP	MAY 2024	UTILITIES	6,217.10	
112	40-01-00-3611	MAINTENANCE SUPPLIES-BUILDIN	SPRINGFI	S010802084.001	SHOP LIGHTS	50.26	
113	40-01-00-3612	MAINTENANCE SUPPLIES-EQUIPME	GERMAN	EAS-2017798	SUPPLIES	360.15	
114	40-01-00-3612	MAINTENANCE SUPPLIES-EQUIPME	MENARDS	53549	PVC PLUG	4.49	
115	40-01-00-3615	MAINTENANCE SUPPLIES-UTIL SY	DEBOAGE	413122	BALL VALVE	19.99	
116	40-01-00-3615	MAINTENANCE SUPPLIES-UTIL SY	TEKLEEN	33364	SAND FILTER REPAIR	228.00	
117	40-01-00-3652	OPERATING SUPPLIES	DEBOAGE	412794	BATTERIES	11.99	
118	40-01-00-3652	OPERATING SUPPLIES	HEARTVITS	MAY 2024	SUPPLIES	128.02	
119	40-01-00-3652	OPERATING SUPPLIES	HEARTVITS	MAY 2024	WTP HANDYBOX	213.48	
120	40-01-00-3652	OPERATING SUPPLIES	MENARDS	52975	SUPPLIES	56.37	
121	40-01-00-3652	OPERATING SUPPLIES	RURALKIN	249414	SUPPLIES WTP	21.98	
122	40-01-00-3656	CHEMICALS	HAWKINS	6758490	CHEMICALS	10.00	
123	40-02-00-3512	MAINTENANCE SERVICE-EQUIPME	CUMMINS	E3-54412	LIFT STATION GENERATOR	28,864.83	
124	40-02-00-3532	ENGINEERING SERVICE	CHAMLIN	2024243	WTP FLOW ASSISTANCE	697.50	
125	40-02-00-3532	ENGINEERING SERVICE	CHAMLIN	2024244	GILIAN SANITARY SEWER EXTENS	3,192.00	
126	40-02-00-3552	TELEPHONE	FRONTIER	MAY 2024	WTP A TELEPHONE	335.63	
127	40-02-00-3571	UTILITIES	AMERENIP	MAY 2024	UTILITIES	3,582.44	
128	40-02-00-3612	MAINTENANCE SUPPLIES-EQUIPME	ADV AUTO	7621412496633	AIR COMPRESSOR MAINT.	114.82	
129	40-02-00-3612	MAINTENANCE SUPPLIES-EQUIPME	GASVODA	INV24FTS0232	LIFT STATIONS CONTROLS PARTS	200.47	
130	40-02-00-3612	MAINTENANCE SUPPLIES-EQUIPME	MENARDS	53549	PVC PLUG	4.48	
131	40-02-00-3615	MAINTENANCE SUPPLIES-UTIL SY	UTILITY	110043568-000	SEWER GILIAN CONSTRUCTION	12,872.21	
132	40-02-00-3652	OPERATING SUPPLIES	RURALKIN	246566	WEED KILLER	300.00	
133	40-02-00-3652	OPERATING SUPPLIES	USA	INV00035255	PAST DUE	479.41	
134	40-00-00-1000	CASH			ACCOUNTS PAYABLE OFFSET		61,262.63

WATER DEPOSIT REFUND
 135 41-00-00-1001

CUSTOMER DEPOSITS
 CITYORHSP 146102-00

WAYNE BARBAU 146102-00

50.00

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
WATER DEPOSIT REFUND							
136	41-00-00-1001	CUSTOMER DEPOSITS	CITYOFSP	46007-07	EDUARDO LUCERO 46007-07	134.38	
137	41-00-00-1001	CUSTOMER DEPOSITS	CITYOFSP	96601-06	TERRY MILBY 96601-06	66.55	
138	41-00-00-1001	CUSTOMER DEPOSITS	LUCERO E	WATER DEPOSIT R	46007-07	15.62	
139	41-00-00-1001	CUSTOMER DEPOSITS	MILBY	WATER DEPOSIT R	96601-06	83.45	
140	41-00-00-1000	CASH			ACCOUNTS PAYABLE OFFSET		350.00
RETIREMENT							
141	47-00-00-3462	EMPLOYER RETIREMENT CONTR	IMRF	MAY 2024	SLEP	104.01	
142	47-00-00-1000	CASH			ACCOUNTS PAYABLE OFFSET		104.01
POLICE COMMUNITY RELATIONS							
143	84-00-00-3929	MISCELLANEOUS EXPENSE	HEARTVIS	MAY 2024	TELECOMMUNICATOR WEEK GIFTCA	309.00	
144	84-00-00-1000	CASH			ACCOUNTS PAYABLE OFFSET		309.00
DRUG ASSET FUND							
145	91-00-00-3929	MISCELLANEOUS EXPENSE	FUTURE	7873	PORTABLE RADIOS	9,698.50	
146	91-00-00-1000	CASH			ACCOUNTS PAYABLE OFFSET		9,698.50
INTERFUND SUMMARY							
147	01-00-00-6310	DUE FROM GENERAL FUND			ACCTS PAYABLE INTERFUND OFFS	28,121.57	
148	01-00-00-6311	DUE FROM GARBAGE FUND			ACCTS PAYABLE INTERFUND OFFS	41,198.52	
149	01-00-00-6314	DUE FROM FIRE PROTECTION FUN			ACCTS PAYABLE INTERFUND OFFS	2,266.83	
150	01-00-00-6316	DUE FROM RECREATION FUND			ACCTS PAYABLE INTERFUND OFFS	4,292.85	
151	01-00-00-6317	DUE FROM LIBRARY FUND			ACCTS PAYABLE INTERFUND OFFS	2,463.04	
152	01-00-00-6318	DUE FROM SALES TAX INCREASE			ACCTS PAYABLE INTERFUND OFFS	512.00	
153	01-00-00-6340	DUE FROM WATER & SEWER FUND			ACCTS PAYABLE INTERFUND OFFS	61,262.63	
154	01-00-00-6341	DUE FROM WATER DEPOSIT REFUND			ACCTS PAYABLE INTERFUND OFFS	350.00	
155	01-00-00-6347	DUE FROM RETIREMENT FUND			ACCTS PAYABLE INTERFUND OFFS	104.01	
156	01-00-00-6384	DUE FROM POLICE COMMUNITY RE			ACCTS PAYABLE INTERFUND OFFS	309.00	
157	01-00-00-6391	DUE FROM DRUG ASSET FUND			ACCTS PAYABLE INTERFUND OFFS	9,698.50	
158	01-00-00-1000	CASH			ACCTS PAYABLE INTERFUND OFFS		150,578.95

TOTALS:

301,221.74

301,221.74

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CITY OF SPRING VALLEY
 HOURS WORKSHEET

MTG payroll MAY 15, 2024
 PAGE: 1

PAY PERIOD: 1 PERIOD END DATE: 04/30/2024 ACCOUNTING PERIOD: 01

EMPL. ID	NAME	SEQ. #	DATE	HOURS	ACCOUNT	PROJECT	RATE	HOURS	TOTAL GROSS PAY	
ELECTED OFFICIALS										
AFFELC	AFFELT, CHRISTOPHER J	0	01	04/30/24	REG		1002023430	500.0000	1.000	500.00
								TOTAL HOURS:	1.000	500.00
BALTD	BALTIKAUSKI, DEBRA A	0	01	04/30/24	REG		1002023430	500.0000	1.000	500.00
								TOTAL HOURS:	1.000	500.00
BOGACK	BOGACZ, KENNETH	0	01	04/30/24	REG		1002023430	500.0000	1.000	500.00
								TOTAL HOURS:	1.000	500.00
BOROSK	BOROSKI, JOHN	0	01	04/30/24	REG		1002023430	500.0000	1.000	500.00
								TOTAL HOURS:	1.000	500.00
CAMPBG	CAMPBELL, GREGORY D	0	01	04/30/24	REG		1002023430	500.0000	1.000	500.00
								TOTAL HOURS:	1.000	500.00
CHIAVE	CHIAVENTONE, JEFF	0	01	04/30/24	REG		1002023430	500.0000	1.000	500.00
								TOTAL HOURS:	1.000	500.00
HERRM	HERRMANN, MICHAEL H	0	01	04/30/24	REG		1002023430	500.0000	1.000	500.00
								TOTAL HOURS:	1.000	500.00
PELLIED	PELLIEGRINI, DAVID C	0	01	04/30/24	REG		1002023430	500.0000	1.000	500.00
								TOTAL HOURS:	1.000	500.00
THOMPM	MALCOLLEY-THOMPSON, MELANIE	0	01	04/30/24	REG		1002023430	1166.6700	1.000	1,166.67
								TOTAL HOURS:	1.000	1,166.67
VANSCH	VANSCHAICK, CHARLES	0	01	04/30/24	REG		1002023430	500.0000	1.000	500.00
								TOTAL HOURS:	1.000	500.00

DEPARTMENT TOTALS: # OF EMPLOYEES: 10 TOTAL HOURS: 10.000 GROSS: 5,666.67
 HOURS SUMMARY: TYPE TOTAL TYPE TOTAL TYPE TOTAL

PAY PERIOD: 1
 EMP. ID NAME SEQ. # DATE HOURS ACCOUNT PROJECT RATE HOURS TOTAL GROSS PAY

REG 10.000

ECONOMIC DEVELOPMENT
 EBENEA EBENER, ANDREW 0 01 04/30/24 REG 1008023421 1250.0000 1.000 1,250.00

TOTAL HOURS: 1.000
 TOTAL GROSS: 1,250.00

DEPARTMENT TOTALS: # OF EMPLOYEES: 1 TOTAL HOURS: 1.000 GROSS: 1,250.00

HOURS SUMMARY: TYPE TOTAL TYPE TOTAL TYPE TOTAL TYPE TOTAL
 REG 1.000

GENERAL ADMINISTRATION
 PELLEJ PELLEGRINI, JOSHUA 0 01 04/30/24 REG 1005023421 150.0000 1.000 150.00

TOTAL HOURS: 1.000
 TOTAL GROSS: 150.00

HOURS SUMMARY: TYPE TOTAL TYPE TOTAL TYPE TOTAL TYPE TOTAL
 REG 1.000

DEPARTMENT TOTALS: # OF EMPLOYEES: 2 TOTAL HOURS: 2.000 GROSS: 350.00

HOURS SUMMARY: TYPE TOTAL TYPE TOTAL TYPE TOTAL TYPE TOTAL
 REG 2.000

BUILDING INSPECTION
 ARGUM ARGUBRIGHT, MICHAEL J 0 01 04/30/24 REG 1005023421 1000.0000 1.000 1,000.00

TOTAL HOURS: 1.000
 TOTAL GROSS: 1,000.00

DEPARTMENT TOTALS: # OF EMPLOYEES: 1 TOTAL HOURS: 1.000 GROSS: 1,000.00

PAY PERIOD: 1 PERIOD END DATE: 04/30/2024 ACCOUNTING PERIOD: 01

EMPL. ID NAME SEQ. # DATE HOURS ACCOUNT PROJECT RATE HOURS TOTAL GROSS PAY

HOURS SUMMARY:	TYPE	TOTAL	TYPE	TOTAL	TYPE	TOTAL	TYPE	TOTAL
REG		1.000						

GENERAL POLICE
 STANKG STANK, GERALD R 0 01 04/30/24 REG 1004023421 400.0000 1.000 400.00

DEPARTMENT TOTALS:	# OF EMPLOYEES:	TOTAL HOURS:	TOTAL GROSS:
	2	2.000	800.00

VENEGA VENEGAS, ANTHONY 0 01 04/30/24 REG 1004023421 400.0000 1.000 400.00

DEPARTMENT TOTALS:	# OF EMPLOYEES:	TOTAL HOURS:	TOTAL GROSS:
	2	2.000	800.00

FIRE PROTECTION
 BOGAT BOGATTITUS, TODD 0 01 04/30/24 REG 1400023421 1000.0000 1.000 1,000.00

DEPARTMENT TOTALS:	# OF EMPLOYEES:	TOTAL HOURS:	TOTAL GROSS:
	1	1.000	1,000.00

HOURS SUMMARY:	TYPE	TOTAL	TYPE	TOTAL	TYPE	TOTAL	TYPE	TOTAL
REG		1.000						
GRAND TOTALS:	# OF EMPLOYEES:	17	TOTAL HOURS:	17.000	GROSS:	10,066.67		

DATE: 05/09/24
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CITY OF SPRING VALLEY
HOURS WORKSHEET

EMP. ID NAME PAY PERIOD: 1 PERIOD END DATE: 04/30/2024 ACCOUNTING PERIOD: 01

SEQ. # DATE HOURS ACCOUNT PROJECT RATE HOURS TOTAL GROSS PAY

REG 17.000

DATE: 05/10/24
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CITY OF SPRING VALLEY
 HOURS WORKSHEET

payroll May 17, 2024

PAY PERIOD: 2 PERIOD END DATE: 05/04/2024 ACCOUNTING PERIOD: 01

EMPL. ID	NAME	SEQ. #	DATE	HOURS	ACCOUNT	PROJECT	RATE	HOURS	TOTAL GROSS PAY
ELECTED OFFICIALS									
HANSER	HANSEN, REBECCA	01	05/04/24	REG	1002023430		30.7711	80.000	2,461.69
		02	05/04/24	OTH	1002023430		173.5600	1.000	173.56
				TOTAL HOURS:			81.000		2,635.25

GENERAL ADMINISTRATION									
COBLEA COBLE, AUBREY									
DEPARTMENT TOTALS:	# OF EMPLOYEES:			TOTAL HOURS:			TOTAL GROSS:		
HOURS SUMMARY:	TYPE	TOTAL	TYPE	TOTAL	TYPE	TOTAL	TYPE	TOTAL	
	OTH	1.000	REG	80.000					
				TOTAL HOURS:	81.000	TOTAL GROSS:	2,635.25		

GENERAL ADMINISTRATION									
COBLEA COBLE, AUBREY									
DEPARTMENT TOTALS:	# OF EMPLOYEES:			TOTAL HOURS:			TOTAL GROSS:		
HOURS SUMMARY:	TYPE	TOTAL	TYPE	TOTAL	TYPE	TOTAL	TYPE	TOTAL	
	REG	68.000	VAC	12.000					
				TOTAL HOURS:	80.000	TOTAL GROSS:	1,755.20		

GENERAL STREETS & ALLEYS									
FUESG FUES, GARRETT I									
DEPARTMENT TOTALS:	# OF EMPLOYEES:			TOTAL HOURS:			TOTAL GROSS:		
HOURS SUMMARY:	TYPE	TOTAL	TYPE	TOTAL	TYPE	TOTAL	TYPE	TOTAL	
	REG	24.9100	SCK	8.000					
				TOTAL HOURS:	80.000	TOTAL GROSS:	1,992.80		

GENERAL STREETS & ALLEYS									
KULPAK KULPA, KLAYTON									
DEPARTMENT TOTALS:	# OF EMPLOYEES:			TOTAL HOURS:			TOTAL GROSS:		
HOURS SUMMARY:	TYPE	TOTAL	TYPE	TOTAL	TYPE	TOTAL	TYPE	TOTAL	
	REG	24.9100	SCK	3.000					
				TOTAL HOURS:	80.000	TOTAL GROSS:	1,918.07		

GENERAL STREETS & ALLEYS									
MEAGHER MEAGHER, HUNTER									
DEPARTMENT TOTALS:	# OF EMPLOYEES:			TOTAL HOURS:			TOTAL GROSS:		
HOURS SUMMARY:	TYPE	TOTAL	TYPE	TOTAL	TYPE	TOTAL	TYPE	TOTAL	
	REG	19.2500		80.000					
				TOTAL HOURS:	80.000	TOTAL GROSS:	1,540.00		

DATE: 05/10/24
 TIME: 11:16:39
 ID: PR130000.WOW

CITY OF SPRING VALLEY
 HOURS WORKSHEET

EMP. ID NAME SEQ. # DATE HOURS ACCOUNT PROJECT RATE HOURS TOTAL GROSS PAY
 PAY PERIOD: 2 PERIOD END DATE: 05/04/2024 ACCOUNTING PERIOD: 01

DEPARTMENT TOTALS: # OF EMPLOYEES: 3 TOTAL HOURS: 240.000 GROSS: 5,525.60

HOURS SUMMARY: TYPE TOTAL TYPE TOTAL TYPE TOTAL TYPE TOTAL

REG 229.000 SCK 11.000

GENERAL POLICE
 BEHREZ BEHRENS, ZANE 0 01 05/04/24 REG 1004023421 29.8670 80.000 2,389.36
 02 05/04/24 SD ++++++3421 0.7500 82.000 61.50
 03 05/04/24 OT ++++++3421 44.8005 2.000 89.60
 04 05/04/24 OIC ++++++3421 0.5000 70.000 35.00
 TOTAL HOURS: 234.000 TOTAL GROSS: 2,575.46

CONNEA CONNESS, ADAM 0 01 05/04/24 REG 1004023421 23.8600 4.000 95.44
 02 05/04/24 SD ++++++3421 0.7500 4.000 3.00
 TOTAL HOURS: 8.000 TOTAL GROSS: 98.44

CURRAA CURRAN, ADAM J 0 01 05/04/24 REG 1004023421 46.6310 80.000 3,730.48
 TOTAL HOURS: 80.000 TOTAL GROSS: 3,730.48

DEANR DEAN, RANDY S 0 01 05/04/24 REG 1004023421 23.8600 10.000 238.60
 02 05/04/24 SD ++++++3421 0.7500 2.000 1.50
 TOTAL HOURS: 12.000 TOTAL GROSS: 240.10

ERSCHA ERSCHEN, ALEX A 0 01 05/04/24 REG 1004023421 30.6480 68.000 2,084.06
 02 05/04/24 SD ++++++3421 0.7500 72.000 54.00
 03 05/04/24 OT ++++++3421 45.9720 4.000 183.89
 04 05/04/24 SCK ++++++3421 30.6480 12.000 367.78
 05 05/04/24 OIC ++++++3421 0.5000 72.000 36.00
 TOTAL HOURS: 228.000 TOTAL GROSS: 2,725.73

LARSEB LARSEN, BERNARD J 0 01 05/04/24 REG 1004023421 33.2470 32.000 1,063.90
 02 05/04/24 OT ++++++3421 49.8705 4.000 199.48
 03 05/04/24 VAC ++++++3421 33.2470 48.000 1,595.86
 TOTAL HOURS: 228.000 TOTAL GROSS: 2,725.73

DATE: 05/10/24
 TIME: 11:16:39
 ID: PRI30000.WOW

CITY OF SPRING VALLEY
 HOURS WORKSHEET

PAY PERIOD: 2 PERIOD END DATE: 05/04/2024 ACCOUNTING PERIOD: 01

EMPL. ID	NAME	SEQ. #	DATE	HOURS	ACCOUNT	PROJECT	RATE	HOURS	TOTAL	GROSS PAY
LAUFGF	LAUF, GREGORY F	0	01	05/04/24	REG		23.8600	12.000	286.32	2,859.24
							TOTAL HOURS:	12.000		286.32
MORENM	MORENO, MARDY JO	0	01	05/04/24	REG		21.9400	80.000	1,755.20	1,755.20
							TOTAL HOURS:	80.000		
OSLANM	OSLANZI, MICHAEL	0	01	05/04/24	REG		23.8600	4.000	95.44	95.44
							TOTAL HOURS:	4.000		
PELLEGG	PELLEGRINI, JOSHUA M	0	01	05/04/24	REG		31.6260	80.000	2,530.08	2,530.08
							47.4390	4.000	189.76	189.76
							0.5000	34.000	17.00	17.00
							TOTAL HOURS:	118.000		2,736.84
PIERCY	PIERCY, CARTER	0	01	05/04/24	REG		29.8670	80.000	2,389.36	2,389.36
							139.2300	1.000	139.23	139.23
							0.7500	92.000	69.00	69.00
							44.8005	14.000	627.21	627.21
							0.5000	2.000	1.00	1.00
							TOTAL HOURS:	189.000		3,225.80
RIOSC	RIOS, CHRISTIAN T	0	01	05/04/24	REG		31.6260	80.000	2,530.08	2,530.08
							TOTAL HOURS:	80.000		2,530.08
ROKEYK	ROKEY, KYLE	0	01	05/04/24	REG		23.8600	8.000	190.88	190.88
							0.7500	4.000	3.00	3.00
							TOTAL HOURS:	12.000		193.88
ROMORA	ROMO, RALPHIE	0	01	05/04/24	REG		25.3170	80.000	2,025.36	2,025.36
							TOTAL HOURS:	80.000		2,025.36
SADNITJ	SADNICK, JARED F	0	01	05/04/24	REG		29.8670	80.000	2,389.36	2,389.36
							0.7500	80.000	60.00	60.00
							0.5000	12.000	6.00	6.00
							TOTAL HOURS:	80.000		2,455.36

DATE: 05/10/24
 TIME: 11:16:39
 ID: PRL30000.WOW

CITY OF SPRING VALLEY
 HOURS WORKSHEET

EMP. ID NAME SEQ. # DATE HOURS ACCOUNT PROJECT RATE HOURS TOTAL GROSS PAY

PAY PERIOD: 2 PERIOD END DATE: 05/04/2024

STANKM STANK, MATTHEW J 0 01 05/04/24 REG 1004023421 31.6260 80.000 2,530.08
 02 05/04/24 OT ++++++3421 47.4390 12.000 569.27
 03 05/04/24 OIC ++++++3421 0.5000 92.000 46.00
 TOTAL HOURS: 172.000 2,455.36

WALLA WALLAERT, PATRICIA A 0 01 05/04/24 REG 1004023421 19.5000 .000 0.00
 02 05/04/24 REG 1005023421 14.3400 9.250 132.65
 TOTAL HOURS: 184.000 3,145.35

DEPARTMENT TOTALS: # OF EMPLOYEES: 17 TOTAL HOURS: 1,586.250 GROSS: 30,811.73

HOURS SUMMARY: TYPE TOTAL TYPE TOTAL TYPE TOTAL TYPE TOTAL
 OIC 282.000 OT 40.000 OTH 1.000 REG 867.250
 SCK 12.000 SD 336.000 VAC 48.000
 TOTAL HOURS: 48.000

RECREATION-PARKS
 URBANK URBANSKI, KEITH 0 01 05/04/24 REG 1600023421 23.5000 69.000 1,621.50
 02 05/04/24 OT ++++++3421 35.2500 10.500 370.13
 TOTAL HOURS: 79.500 1,991.63

DEPARTMENT TOTALS: # OF EMPLOYEES: 1 TOTAL HOURS: 79.500 GROSS: 1,991.63

HOURS SUMMARY: TYPE TOTAL TYPE TOTAL TYPE TOTAL TYPE TOTAL
 OT 10.500 REG 69.000
 TOTAL HOURS: 79.500

LIBRARY
 BURCHJ BURCHAM, JULIE L 0 01 05/04/24 REG 1700023421 14.0000 16.000 224.00
 02 05/04/24 REG 1005023421 14.3400 6.000 86.04
 TOTAL HOURS: 22.000 310.04

DATE: 05/10/24
 TIME: 11:16:39
 ID: PR130000.WOW

CITY OF SPRING VALLEY
 HOURS WORKSHEET

PAY PERIOD: 2 PERIOD END DATE: 05/04/2024 ACCOUNTING PERIOD: 01

EMPL. ID	NAME	SEQ. #	DATE	HOURS	ACCOUNT	PROJECT	RATE	HOURS	TOTAL	GROSS PAY
DRAPER	DRAPER, ANN M	0	01 05/04/24	REG	1700023421		14.0000	26.000	364.00	364.00
TOTAL HOURS: 26.000										364.00
IOBAG	IOBACH, GERALYN C	0	01 05/04/24	REG	1700023421		15.0700	42.000	632.94	632.94
TOTAL HOURS: 42.000										632.94
SANGST	SANGSTON, TARI	0	01 05/04/24	REG	1700023421		21.5000	55.000	1,182.50	1,182.50
TOTAL HOURS: 55.000										1,182.50
VERUCM	VERUCCHI, MARY J	0	01 05/04/24	REG	1700023421		14.0000	37.000	518.00	518.00
TOTAL HOURS: 37.000										518.00

DEPARTMENT TOTALS: # OF EMPLOYEES: 5 TOTAL HOURS: 182.000 GROSS: 3,007.48

HOURS SUMMARY:

TYPE	TOTAL	TYPE	TOTAL	TYPE	TOTAL
REG	182.000				

SEWER

EMPL. ID	NAME	SEQ. #	DATE	HOURS	ACCOUNT	PROJECT	RATE	HOURS	TOTAL	GROSS PAY
BARAR	BARACANI, ROBERT J	0	01 05/04/24	REG	4002003421		29.1600	80.000	2,332.80	2,332.80
		02	05/04/24	OTH	4002003421		23.3300	1.000	23.33	23.33
		03	05/04/24	OT	+++++++3421		43.7400	5.000	218.70	218.70
		04	05/04/24	DT	+++++++3421		58.3200	2.000	116.64	116.64
TOTAL HOURS: 88.000										2,691.47
MAYS	MAY, SCOTT S	0	01 05/04/24	REG	4002003421		24.9100	72.000	1,793.52	1,793.52
		02	05/04/24	SCK	+++++++3421		24.9100	8.000	199.28	199.28
		03	05/04/24	DT	+++++++3421		49.8200	2.000	99.64	99.64
TOTAL HOURS: 82.000										2,092.44

DEPARTMENT TOTALS: # OF EMPLOYEES: 2 TOTAL HOURS: 170.000 GROSS: 4,783.91

HOURS SUMMARY:

TYPE	TOTAL	TYPE	TOTAL	TYPE	TOTAL
REG	170.000				

DATE: 05/10/24
 TIME: 11:16:39
 ID: PRI30000.WOW

CITY OF SPRING VALLEY
 HOURS WORKSHEET
 PAY PERIOD: 2
 PERIOD END DATE: 05/04/2024
 ACCOUNTING PERIOD: 01
 PAGE: 6

EMPL. ID	NAME	SEQ. #	DATE	HOURS ACCOUNT	PROJECT	RATE	HOURS	TOTAL GROSS PAY

		DT	4.000	OT	5.000	OTH	1.000	REG 152.000
		SCK	8.000					

WATER								
ENTW1H	ENTWISTLE, HAROLD R	0	01 05/04/24	REG	4001023421	27.2200	80.000	2,177.60
		02	05/04/24	OT	++++++3421	40.8300	2.000	81.66
		03	05/04/24	DT	++++++3421	54.4400	2.000	108.88
		TOTAL HOURS:				84.000		2,368.14

POSTEL	FOSTER, LUCAS L	0	01 05/04/24	REG	4001023421	24.9100	80.000	1,992.80
		02	05/04/24	OT	++++++3421	37.3650	7.000	261.56
		TOTAL HOURS:				87.000		2,254.36

NIELSM	NIELSEN, MARY M	0	01 05/04/24	REG	4001023421	21.9400	76.000	1,667.44
		02	05/04/24	VAC	++++++3421	21.9400	4.000	87.76
		TOTAL HOURS:				80.000		1,755.20

NORTOJ	NORTON, JEFFREY A	0	01 05/04/24	REG	4001023421	31.8000	32.000	1,017.60
		02	05/04/24	OTH	4001023421	50.8800	1.000	50.88
		03	05/04/24	VAC	++++++3421	31.8000	48.000	1,526.40
		04	05/04/24	OT	++++++3421	47.7000	4.000	190.80
		TOTAL HOURS:				85.000		2,785.68

PADILL	PADILLA, LISA M	0	01 05/04/24	REG	4001023421	21.9400	80.000	1,755.20
		TOTAL HOURS:				80.000		1,755.20

SMENNTT	SMENT, THOMAS R	0	01 05/04/24	REG	4001023421	24.9100	77.000	1,918.07
		02	05/04/24	PER	++++++3421	24.9100	3.000	74.73
		TOTAL HOURS:				80.000		1,992.80

WESTJ	WEST, JEREMIAH	0	01 05/04/24	REG	4001023421	24.9100	80.000	1,992.80
		02	05/04/24	OT	++++++3421	37.3650	1.000	37.37
		03	05/04/24	REG	4001023421	1.0000	40.000	40.00
		TOTAL HOURS:				121.000		2,070.17

EMP. ID NAME SEQ. # DATE HOURS ACCOUNT PROJECT RATE HOURS TOTAL GROSS PAY

DEPARTMENT TOTALS: # OF EMPLOYEES: 7 TOTAL HOURS: 617.000 GROSS: 14,981.55

HOURS SUMMARY: TYPE TOTAL TYPE TOTAL TYPE TOTAL TYPE TOTAL
 DT 2.000 OT 14.000 OTH 1.000 PER 3.000
 REG 545.000 VAC 52.000

FIRE PROTECTION
 BRESTER, JAMES 0 01 05/04/24 REG 1400023421 17.8600 30.000 535.80
 TOTAL HOURS: 30.000 TOTAL GROSS: 535.80

CURTIN, NICHOLAS 0 01 05/04/24 REG 1400023421 17.8600 20.000 357.20
 TOTAL HOURS: 20.000 TOTAL GROSS: 357.20

FILIPPE, FRANK C 0 01 05/04/24 REG 1400023421 17.8600 40.000 714.40
 TOTAL HOURS: 40.000 TOTAL GROSS: 714.40

PARLIER, JIM 0 01 05/04/24 REG 1400023421 17.8600 28.500 509.01
 TOTAL HOURS: 28.500 TOTAL GROSS: 509.01

RAGAZINCKY, PETER J 0 01 05/04/24 REG 1400023421 17.8600 10.000 178.60
 TOTAL HOURS: 10.000 TOTAL GROSS: 178.60

SWIETEK, JOSHUA P 0 01 05/04/24 REG 1400023421 17.8600 10.000 178.60
 TOTAL HOURS: 10.000 TOTAL GROSS: 178.60

DEPARTMENT TOTALS: # OF EMPLOYEES: 6 TOTAL HOURS: 138.500 GROSS: 2,473.61
 HOURS SUMMARY: TYPE TOTAL TYPE TOTAL TYPE TOTAL TYPE TOTAL
 REG 138.500

DATE: 05/10/24
 TIME: 11:16:40
 ID: PR130000.WOW

CITY OF SPRING VALLEY
 HOURS WORKSHEET

EMPL. ID NAME

PAY PERIOD: 2

PERIOD END DATE: 05/04/2024

ACCOUNTING PERIOD: 01

SEQ. # DATE HOURS ACCOUNT PROJECT RATE HOURS TOTAL GROSS PAY

GRAND TOTALS: # OF EMPLOYEES: 43 TOTAL HOURS: 3,174.250 GROSS: 67,965.96

HOURS SUMMARY: TYPE TOTAL TYPE TOTAL TYPE TOTAL TYPE TOTAL

DT	6.000	OIC	282.000	OT	69.500	OTH	4.000
PER	3.000	REG	2,330.750	SCK	31.000	SD	336.000
VAC	112.000						



Illinois Valley Center
for Independent Living

*Last year \$100⁰⁰
Sunflower Campaign.*

*Dec 2023 - Snowflake
\$250⁰⁰*

1 Les Buzz Way | Spring Valley, IL 61362

May, 2024

Dear Friend of the Illinois Valley Center for Independent Living,

Spring has finally arrived in the Illinois Valley! This is a time for renewal and hope for the coming year. We have a special story to share with you on the other side of this letter that highlights the spirit of Spring in a very special way.

I am writing to remind you once again of all the good that IVCIL has done, and continues to do right here in the communities we serve in LaSalle, Bureau, Putnam, Marshall and Stark Counties

We help people with disabilities who want to remain living independently in their own homes.

- We serve an age range from 8th grade to early 60's.
- Some of our consumers are reached in a school setting, like our Fast Track Transition students, others live in their own homes.
- Consumers typically attend our twice a month educational events (teaching transportation skills, cooking, filling out job applications, etc.), our weekly Walking Club. Others work on Independent Living Skills, and set goals with their caseworker. All of these people are who we call Intake Consumers, the people who we work with on a regular basis.
- Other Transition Services: Intake Consumers are also the people we are transitioning out of area nursing homes who may range in age from their 40's to 60's. We assist these consumers with locating housing, purchasing some furniture items, groceries, and other necessities.

Seniors also utilize our services such as the Medical Equipment Loan Closet, the Personal Assistant Program, and ITAC Amplified phone program. These consumers we call "Casual Consumers" because we don't see them on a regular basis.

Please read the story entitled "Tim's Turn" on the back of this letter, written by Sabrina Bedenko, independent Living Specialist. Tim is making a new start, learning new skills, and meeting new friends at IVCIL. We are very proud of him and so many others just like Tim.

Consider supporting IVCIL today with the enclosed donation card and envelope. Your donation will support our events and programs that mean so much to so many.

Thank you,

Sarah Stasik
Executive Director

Phone: 815-224-3126
Fax: 815-224-3576
ivcil.com

TIM'S TURN

Transportation Training Brings Hope and Independence to one of IVCIL's newest consumers Timothy.

Tim came to IVCIL in hopes of fighting off loneliness and isolation by participating in Peer Counseling Events. Tim has both physical and cognitive disabilities that prevent him from driving at all, and walking far distances is not possible for him. Tim lives alone, but stated he feels isolated sometimes, and would like to be around his peers more often.

Having a supportive brother who brought him to his first meeting here, after moving from out of state, Tim stated at his Intake Assessment that he is grateful to have a brother to help him get to and from places, which often is not the case for many individuals with disabilities. He also stated that he sometimes feels bad asking his brother for rides. His brother assured him that he is happy to take him places when he is able to.

Living in a rural area alone can make transportation more difficult for our consumers. In Tim's case, he was fortunate to have a place like IVCIL to come to, gain the knowledge, and get the support he needed. When Tim was told about the many Peer Support Events we host, he stated he would try to make it to some, but it would be around his brother's schedule. We told him about NCAT and our upcoming transportation training. Tim was very excited to hear this, and signed up for the training that day.

On the day of the training, Tim learned from Alicia at NCAT, everything he needed to know, from the sign-up process to the schedule. Like many individuals with a disability, Tim was concerned about payment. We explained that IVCIL will take care of the payment when needed, to and from our events. That day, the group took a ride to bowl at the IV Superbowl.

Tim stated he feels so happy that he can now decide what he wants to do, based on his preferences, rather than his brother's schedule. Family members are often caregivers and drivers. Relationships can become more meaningful rather than having specific supportive roles when the proper supports are available and put into place for our consumers.

As for Tim, he is looking forward to feeling more independent. Tim stated "maybe I can take NCAT and take my turn to meet my brother somewhere".

I think his smile says it all!

Sabrina Bedenko, Independent Living Specialist

Application for Street Closure Permit

Applicant: SV Historical Assoc.
Address: 201 W. St Paul St Phone #: _____
Chairperson (if not applicant): Tony MAUTINO Phone #: 815 664-2178
Organization: _____ Phone #: _____
Organization Address: _____

Is this event for profit? Yes / No _____ If yes, amount of any entrance fee \$ _____

Date of Activity: June 9, 2024 Time: From: 11:00 a.m./p.m. to: 3:00 a.m./p.m.

If more than 1 day please indicate date range: _____ to _____

of vehicles expected: 100 CARS # of persons expected to attend: 200-300 people
IN SHOW

Location and/or portion of public way to be occupied (attach sketch if necessary):

Please include specific address(es), as applicable.

100 + 200 blocks of West St Paul St.

Purpose of event: SV CAR Show (AT MUSEUM)

Request use of City barricades: Yes No

Request police assistance: Yes No

Amplified sound: Yes No

Have all persons abutting said street been notified of this activity: Yes No

Insurance Provider & Policy Number (if required): State Farm (John Pini)

If an insurance policy is required for the activity proposed for the street closure, the policy must include liability limits of at least \$1,000,000.00 (one million) listing the City of Spring Valley as an additional insured. Documentation of same to be on file with City Clerk no later than seven days prior to requested date.

The foregoing statements are true based on my best information and belief.

Tony Mautino
Applicant's Signature

5/6/24
Date

APPLICATION FOR PERMIT FOR SOLICITATION OF CONTRIBUTIONS (TAG DAYS)

1. Name and phone number of applicant: Richard Corsolini 815-303-2428
2. Name and address of organization: Harold E Russell American Post 938
Box 855 Ladd, IL 61329
3. Illinois Attorney General Registration Numbers: 00517682
4. Date(s) of Tag Day(s): MAY 25, 2024
5. Hours of Tag Day(s): 6 A.M. TO NOON
6. Locations requested: Intersection of Spalding and St Paul Street _____
Intersection of IL Rte. 29/IL Rte. 89/US Rte. 6 _____
Intersection of US Rte. 6 and IL Rte. 89 X _____
7. Insurance Provider and Policy Number: STATE FARM 93-NA-G 221-2

Insurance policy must include liability insurance limits of at least \$1,000,000.00 (one million) listing the City of Spring Valley as an additional insured. Documentation of same to be on file with City Clerk no later than seven (7) days prior to requested date.

On the above date(s) and time(s), the above listed organization requests to conduct solicitation of funds at the intersections within the corporate limits of the City of Spring Valley, Illinois listed above. I/We affirm that the organization complies with the City Code and Illinois law as a registered charitable organization. We are engaged in a statewide fund raising activity. We will be liable for any injuries to any person or property during the solicitation, which is casually related to an act of negligence of the soliciting agent. All solicitors will be at least 18 years of age. We further agree that soliciting agents shall wear appropriate safety vests and that we will have in place at least two safety cones which will be placed along the center of the roadway at least 10 (ten) feet prior to the soliciting agent towards approaching traffic and that we will comply with any other requirements for the safety of the solicitor and the safety of traffic on the public road as required by the Chief of the Spring Valley Police Department prior to beginning solicitation.

Signed on behalf of the above organization:

James H. Dunseth Finance OFFICE 05-14-24
NAME TITLE DATE

COUNCIL ACTION: APPROVED: _____ DENIED: _____
DATE DATE

CITY OF SPRING VALLEY TAG DAY GUIDELINES

1. All organizations must file a petition with the City Clerk to be approved by the City Council prior to the Tag Day.
2. Soliciting persons must wear a reflective vest when collecting on corners. The vests will be supplied by the City and must be picked up at the Clerk's Office the week prior to the Tag Day and returned on the Monday following the Tag Day.
3. Orange cones should be placed by each soliciting person on corners. The cones are available at the Clerk's Office and can be picked up and returned with the vests.
4. All soliciting persons must be **CLEARLY IDENTIFIED** with the name of the organization they are collecting for.
5. There will be **NO SITTING** allowed on corners while collecting.
6. If vests and cones are not returned to the Clerk's Office, the person signing for them will be responsible for the cost of replacement.

I have reviewed the guidelines above and will follow each one if my Tag Day is permitted.

NAME: Harold E Russell American Legion Post 938

ADDRESS: Box 855 Ladd, IL 61312

PHONE: 815-8669462

The Harold E. Russell American Legion Post 938 requests permission to hold a Legion Poppy Day fund raiser at the intersection of routes 6 and 89 south of Ladd, Illinois. The date for this event is May 25, 2024 from 6 a.m. to noon. The proceeds from this fund raiser go to the LaSalle Veterans Home and other area veteran assistance. Proof of insurance to cover the Legion Members is sent with this request.

Thanks for your support

Richard Corsolini per James H. Dumbell
Richard Corsolini
Post Commander



AMERICAN LEGION POST 938
121 S MAIN AVE
LADD IL 61329

State Farm Fire and Casualty Company
A stock company with home offices in Bloomington, Illinois



JOHN F. PINI
State Farm Insurance
445 West Walnut Street
OGELSBY, IL 61348-1452

Off. 815-883-8090 Fax 815-883-1000
john.pini.bzi@statefarm.com

IMPORTANT NOTICE

Policy Information

*Jim Per your request
is the Dec sheet
showing the 1 million
liability insurance.
2 million aggregate*

Policy number: 93-NA-G221-2

August 4, 2023

We're contacting you about the above State Farm® policy.

Your Declarations, Coverage Form booklet and applicable endorsements are enclosed. PLEASE REVIEW YOUR COVERAGE SELECTIONS CAREFULLY. If you have any questions concerning the coverage listed on your Declarations, or you believe any information is incorrect, please contact your State Farm agent right away.

By payment of the applicable premium and acceptance of this coverage, you agree to the terms and conditions of the policy and acknowledge that the Declarations accurately represents your choices of the type and amounts of coverage desired.

Your new Declarations replaces any insurance binder you may have received. You should keep any insurance binder, the Declarations, Coverage Form booklet and applicable endorsements with your important papers.

This is not a bill. The policy premium is being added to your new billing account (see enclosed Billing and Payment Account Agreement). If you'd like to pay now, contact your agent.

THANK YOU FOR CHOOSING STATE FARM. WE APPRECIATE YOUR BUSINESS.

If you have any questions, call your State Farm Agent John Pini at 815-883-8090. If you are deaf, hard of hearing, or do not use your voice to communicate, you may contact us via 711 or other relay services.

cc: John Pini
13-2221

SECTION II - LIABILITY

Coverage	Limit of Insurance
Coverage L - Business Liability Per Occurrence	\$1,000,000
Coverage M - Medical Expenses	\$5,000 Any One Person
Damage to Premises Rented to You	\$300,000
Aggregate Limits	Limit of Insurance
General Aggregate	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000

Each paid claim for Liability Coverage reduces the amount of insurance we provide during the applicable annual period. Please refer to Section II - Liability in the Coverage Form and any attached endorsements.

Your policy consists of these Declarations, the BUSINESSOWNERS COVERAGE FORM shown below, and any other forms and endorsements that apply, including those shown below as well as those issued subsequent to the issuance of this policy.

FORMS AND ENDORSEMENTS

CMP-4100	Businessowners Coverage Form
CMP-4213.1	Amendatory Endorsement (Illinois)
CMP-4561.3	Policy Endorsement
CMP-4705.2	Loss of Income and Extra Expense
CMP-4709	Money and Securities
CMP-4710	Employee Dishonesty
CMP-4804	Additional Insured - Club Members
FD-6007	Inland Marine Attaching Declarations
FE-3850	Actual Cash Value Endorsement
FE-6999.3	Policyholder Disclosure Notice of Terrorism Insurance Coverage
FE-8790	Civil Union Endorsement


JOHN F. PINI
 State Farm Insurance
 445 West Walnut Street
 OGELSBY, IL 61348-1452
 Off. 815-883-8090 Res. 815-664-2668
john.pini.bz10@statefarm.com

This policy is issued by the State Farm Fire and Casualty Company.

PARTICIPATING POLICY

You are entitled to participate in a distribution of the earnings of the company as determined by our Board of Directors in accordance with the Company's Articles of Incorporation, as amended.

In Witness Whereof, the State Farm Fire and Casualty Company has caused this policy to be signed by its President and Secretary at Bloomington, Illinois.



President



Secretary

\$ 400 PD
5-13-24

CITY OF SPRING VALLEY, ILLINOIS
PLANNING COMMISSION
PETITION FOR CHANGE IN ZONING
(Execute in Triplicate)

FEE: 400.

DO NOT WRITE IN THIS SPACE—FOR OFFICE USE ONLY

Date Filed: _____
Date Set for Hearing: _____ Date Hearing Held: _____
Date Adjacent Property Owners Notified: _____
Comments: (Indicate other actions such as continuances etc.) _____
Action by Planning Commission: _____

NOTE: The following questions must be answered completely. If additional space is needed, attach extra pages to petitions.

1. Name of Petitioner (s): John H. Young
2. Address of Petitioner (s): 33267 1350 N Ave Spring Valley
3. Legal description of real estate for which rezoning change is requested:
see attached
4. Street address of real estate for which rezoning change is requested:
33267 1350 N Ave Spring Valley
5. Present Zoning Classification: MI
6. Zoning Classification Requested by This Petition: RI
7. Name(s) of owners of Real Estate as shown by Recorder's Office of Bureau County, Illinois:
John H. Young
8. Address of owners: 32625 1360 N Ave Spring Valley

9. Lot number or legal description of any real estate owned by petitioner adjacent to area proposed to be changed:

[Faint, illegible text]

10. Recite facts indicating why the proposed change will not be detrimental to the general public's interest and the purpose of the Zoning Ordinance:

The property originally was A Farmstead
The annexing for Walmart turned it to
M.I. I want to create A homestead
Again needing AA R-1 Zoning.

11. Disclose the purpose for which the property herein described is sought to be used if this petition is granted:

A homestead to Retire in

12. Following are the names and addresses of surrounding property owners from the property in question for a distance of one hundred feet in all directions, and the number of feet occupied by all public roads, streets, alleys, and other public ways have been excluded in computing the 100 ft. requirements. Said names are as recorded in the office of the County Recorder of Deeds and as appear from the authentic tax records of this county:

See attached list

NAME	ADDRESS
<i>Andy [illegible]</i>	

(attach additional sheets if necessary)

I (We) hereby certify that all the above statements and the statements contained in any papers or plans submitted herewith are true to the best of my (our) knowledge and belief.

[Signature]
Petitioner
15 MAY 24
Date

Petitioner

Date

PREPARED BY:

Bernabei, Balestri & Fiocchi
329 West Dakota Street PO Box 10
Spring Valley, IL 61362

MAIL TAX BILL TO:

John Young
1360 North Avenue
Spring Valley, IL 61362

MAIL RECORDED DEED TO:

Bernabei, Balestri & Fiocchi
329 West Dakota Street PO Box 10
Spring Valley, IL 61362

WARRANTY DEED
Statutory (Illinois)

THE GRANTOR(S), Andy Gehm, a married man, of Granville, Illinois, for and in consideration of Ten Dollars (\$10.00) and other good and valuable considerations, in hand paid, CONVEY(S) AND WARRANT(S) to John Young, of 1360 North Avenue, Spring Valley, IL 61362, all right, title, and interest in the following described real estate situated in the County of Bureau, State of Illinois, to wit:

Parcel 1: Part of the East Half of the Northwest Quarter of Section 27, Township 16 North, Range 11 East of the Fourth Principal Meridian, described as follows:

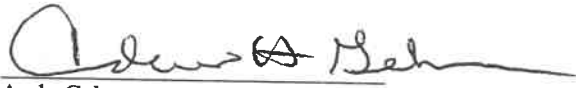
Beginning at the Southwest corner of the East Half of the Northwest Quarter of said Section 27; thence North 01 degrees 05 minutes 44 seconds West 324.44 feet along the West line of the East Half of the Northwest Quarter of said Section 27; thence North 89 degrees 35 minutes 54 seconds East 268.54 feet; thence South 01 degrees 05 minutes 44 seconds East 324.44 feet to a point on the South line of the Northwest Quarter of said Section 27; thence South 89 degrees 35 minutes 54 seconds West 268.54 feet along said South line to the Point of Beginning, containing 2.000 acres more or less and all situated in Hall Township, Bureau County, Illinois. As per Plat of Survey recorded on 04/23/2024 as document number 2024R01168.

PERMANENT INDEX NUMBER(S): 18-27-100-005
PROPERTY ADDRESS(ES): 1350 North Ave., Spring Valley, IL 61362

Subject, however, to the general taxes for the year of 2024 and thereafter, and all instruments, covenants, restrictions, conditions, applicable zoning laws, ordinances, and regulations of record.

Hereby releasing and waiving all rights under and by virtue of the Homestead Exemptions Laws of the State of Illinois.

Dated this 7th day of May, 2024.


Andy Gehm

Farm ground

268.54'

Farm ground

324.44'

Farm ground

33267-1350 N. AVE

1350 N AVE



World Im...

ADMINISTRATIVE JUDICIAL

Longwall LLC

- PIN: 18-27-100-003
- Mailing address:
701 Harger Road
Suite 121
Oak Brook, IL 50523
- Existing property use: unimproved farmland

Michael Day

- PIN: 18-27-300-001
- Mailing address:
33206 1350 N. Avenue
Spring Valley, IL 61362
- Existing property use: rural residence

Matt Shevokas

- PIN: 18-27-300-016
- Mailing address:
33296 1350 N. Avenue
Spring Valley, IL 61362
- Existing property use: rural residence

Andrew Gehm

- PIN: 18-27-100-002
- Mailing address:
2402 Meridian Road
Granville, IL 61326
- Existing property use: farmland with buildings

**CITY OF SPRING VALLEY, ILLINOIS
BOARD OF ZONING APPEALS RECOMMENDATION 2024-04-25**

**CONCERNING JAKE KELLEY'S REQUEST FOR A VARIANCE
PERMITTING DEVIATIONS FROM SETBACK REQUIREMENTS
IN 14-4-1(G) AND 14-4-1(J) OF THE CITY CODE FOR THE PROPERTY
COMMONLY KNOWN AS 1015 W. 4th STREET, SPRING VALLEY, IL**

Recitals

- A. Jake Kelley, referred to herein as "the Petitioner", filed a Request for a Variance (the "Petition") seeking variances from Section 14-4-1 (G) and (J) of the Spring Valley City Code requiring interior side setbacks to be at least 5 feet from the side property line for accessory structures and 1 foot for driveways. A copy of the Petition as amended is attached hereto as Exhibit "A."
- B. The property which is the subject of the Petition is commonly known as 1015 W. 4th Street, Spring Valley, Illinois, and is legally described as:
- Lot 2 in Johnson's Third Addition to the City of Spring Valley, Bureau County, Illinois; excepting the coal and other minerals underlying the surface of said premises and all rights and easements in favor of the estate of said coal and minerals.
- is assigned Permanent Index Number 18-34-151-017, and is referred to herein as the "Subject Property."
- C. As required by Section 11-14-1(F)2. of the City's Land Development Code, a notice of the public hearing to be held on the Petition was published in the *Bureau County Republican*, a newspaper of general circulation in the City, on April 10, 2024. A copy of the published notice is attached hereto as Exhibit "B."
- D. As required by Section 11-14-1(F)1. of the City's Land Development Code, the City Clerk mailed a notice of the public hearing on the Petition to property owners located within 100 feet of the Subject Property. A copy of the notice mailed to the neighboring property owners and a list of the neighboring property owners is attached hereto as Exhibit "C."
- E. The public hearing on the Petition was held on April 25, 2024 at Spring Valley City Hall by the Board of Zoning Appeals at which time testimony and written evidence was received (the "Public Hearing").
- F. After the Public Hearing, the Board of Zoning Appeals made findings as required by Section 14-11-9(D) of the City's Land Development Code with respect to the Setback Variance Request. The Board of Zoning Appeals' findings is attached hereto as Exhibit "D."

NOW, THEREFORE, be it resolved by the Board of Zoning Appeals of the City of Spring Valley, Bureau County, Illinois as follows below.

Section 1: The Board of Zoning Appeals finds the Recitals stated above to be true and correct.

Section 2: The Board of Zoning Appeals recommends that the Spring Valley City Council:

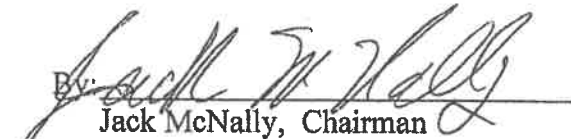
- (a) Grant Deny the Setback Variance Request, and
- (b) The Board of Zoning Appeals further recommends the following conditions and restrictions be imposed on the Subject Property (*list as needed*):

Section 3: This recommendation, with a copy of exhibits referenced herein, shall be delivered by the City Clerk to the Spring Valley City Council for review and action deemed appropriate by the City Council.

Passed by the City of Spring Valley's Board of Zoning Appeals on **April 25, 2024.**

Respectfully submitted,

Board of Zoning Appeals

By: 
Jack McNally, Chairman

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Carls				✓
Crowther		✓		
Marenda		✓		
McCook		✓		
Wiltse	✓			
Chairman McNally		✓		

RESOLUTION _____

A RESOLUTION AUTHORIZING ALLEY REPAIRS TO APPROACHES AT SEVERAL LOCATIONS IN THE CITY OF SPRING VALLEY, ILLINOIS

Background Recitals

- A. The City Council of the City of Spring Valley finds it necessary and in the public interest to repair alley approaches at several locations in the City of Spring Valley, Illinois.
- B. The City Council has received and reviewed a proposal from Cruz Concrete, Inc. to repair (7) alley approaches in the amount of \$42,075.00.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Spring Valley, Bureau County, Illinois, that the proposal from Cruz Concrete, Inc. attached hereto as Exhibit A is hereby authorized and approved and the Mayor and/or City Clerk are hereby authorized and directed to execute all necessary documents related to the alley approach repairs.

Passed by the Spring Valley City Council, Bureau County, Illinois at a regular meeting held on May 20, 2024.

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Van Schaick				
Herrmann				
Affelt				
Chiaventone				
Campbell				
Baltikauski				
Pellegrini				
Bogacz				

APPROVED:

Melanie Malooley Thompson, Mayor

ATTEST:

Rebecca Hansen, City Clerk
(SEAL)

Cruz Concrete Inc.

101 Wolfer Industrial Dr.

Spring Valley, IL 61362

815-663-9671 Phone

815-866-9147 Cell

815-663-9671 Fax

Proposal

TO: City of Spring Valley
Attn. Jeff Norton

FROM: Joe Cruz

DATE: May 16, 2024

RE: Alley program

1. Hennessey St. (2nd place- between Third & Second Streets)
West side of street- approach/sidewalk Price \$6490.00
2. Hennessey St. (alley between third & Second Streets)
East side of street- curb cut to the north to enlarge entrance/approach Price \$6470.00
3. Spaulding St. (alley between Third & Second Streets)
East side of Street- gutter/approach/sidewalk Price \$6250.00
4. Terry St. (alley between Frist and Dakota Streets)
East side of Street- gutter approach/sidewalk Price \$6265.00
5. Barton St. (alley between Devlin & Minnesota St.)
West side of street- approach (add curb to the north side of the approach
For drainage purposes) Keep asphalt approach 7" walk Price \$4750.00
6. Richards St. (alley between Devlin & Minnesota Streets)
West side of street- gutter/approach/sidewalk Price \$5890.00
7. Richards St. (alley between Devlin & Minnesota Streets)
East side of Streets- gutter/approach/sidewalk Price \$5960.00

Price \$42,075.00

Signature _____

Date of acceptance _____, 2024

Joseph Cruz, President

Price valid for 30 days

RESOLUTION _____

A RESOLUTION AUTHORIZING THE INSTALLATION OF A DEPRESSED CURB WITH ONE ADA RAMP IN THE CITY OF SPRING VALLEY, ILLINOIS

Background Recitals

- A. The City Council of the City of Spring Valley finds it necessary and in the public interest to install a depressed curb with 1 ADA ramp in the City of Spring Valley, Illinois.

- B. The City Council has received and reviewed a proposal from Cruz Concrete, Inc. to install a depressed curb in the amount of \$6,457.00.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Spring Valley, Bureau County, Illinois, that the proposal from Cruz Concrete, Inc. attached hereto as Exhibit A is hereby authorized and approved and the Mayor and/or City Clerk are hereby authorized and directed to execute all necessary documents related to the alley approach repairs.

Passed by the Spring Valley City Council, Bureau County, Illinois at a regular meeting held on May 20, 2024.

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Van Schaick				
Herrmann				
Affelt				
Chiaventone				
Campbell				
Baltikauski				
Pellegrini				
Bogacz				

APPROVED:

Melanie Malooley Thompson, Mayor

ATTEST:

Rebecca Hansen, City Clerk
(SEAL)

Cruz Concrete Inc.

101 Wolfer Industrial Dr.

Spring Valley, IL 61362

815-663-9671 Phone

815-866-9147 Cell

815-663-9671 Fax

Proposal

TO: City of Spring Valley
Attn. Jeff Norton

FROM: Joe Cruz

DATE: May 1, 2024

RE: Depressed curb

Install approx. 120' of depressed curb with 1 ADA ramp with plate

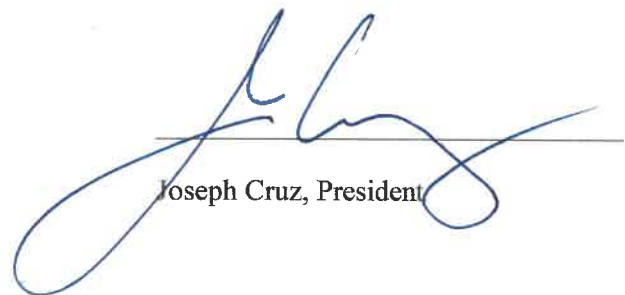
Price \$6457.00

Saw cutting, removal and patching by city

Price includes concrete, and labor

Signature _____

Date of acceptance _____, 2024



Joseph Cruz, President

Price valid for 30 days



District	County	Resolution Number	Resolution Type	Section Number
3	Bureau		Original	24-00000-00-GM

BE IT RESOLVED, by the Council of the City of Spring Valley Illinois that there is hereby appropriated the sum of _____

Three Hundred Thousand and 00/100 Dollars (\$300,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

05/01/24 to 04/30/25
Beginning Date Ending Date

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

BE IT FURTHER RESOLVED, that City of Spring Valley
Local Public Agency Type Name of Local Public Agency

shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Rebecca Hansen City Clerk in and for said City
Name of Clerk Local Public Agency Type Local Public Agency Type
of Spring Valley in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency

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

Council of Spring Valley at a meeting held on 05/20/24
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 20th day of May, 2024
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date
[Signature Box]

APPROVED

Regional Engineer Signature & Date
Department of Transportation
[Signature Box]



Local Public Agency General Maintenance

Submittal Type Original

Estimate of Maintenance Costs

District 3 Estimate of Cost For Municipality

				Maintenance Period
Local Public Agency	County	Section Number	Beginning	Ending
Spring Valley	Bureau	24-00000-00-GM	05/01/24	04/30/25

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
1. Street Repairs	IIA	No	Hot-Mix Asphalt	TON	30	\$95.00	\$2,850.00	
			Cold Patch	TON	75	\$95.00	\$7,125.00	
			CA-1	TON	50	\$14.00	\$700.00	
			CA-6	TON	200	\$14.00	\$2,800.00	
			FA-6	TON	175	\$8.00	\$1,400.00	\$14,875.00
2. Snow Removal	I	No	Salt-CMS	TON	300	\$90.00	\$27,000.00	\$27,000.00
3. Street Signs	IIA	No	Signs	EACH	6	\$165.00	\$990.00	
			Posts	EACH	6	\$65.00	\$390.00	
			Hardware	EACH	6	\$15.00	\$90.00	\$1,470.00
4. Seal Coat	III	Yes	Bit. Materials, Cover Coat	GAL	1,124	\$5.50	\$6,182.00	
			Bit. Materials, Seal Coat	GAL	6,306	\$5.85	\$36,890.10	
			Cover Coat Agg., CA-16	TON	35	\$50.00	\$1,750.00	
			Seal Coat Agg., CA-16	TON	207	\$50.00	\$10,350.00	\$55,172.10
5. HMA Resurf.	IV	Yes	See BLR 11510		1	\$331,964.25	\$331,964.25	\$331,964.25
Total Operation Cost								\$430,481.35

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor	\$0.00	\$0.00	\$0.00	\$0.00
Local Public Agency Equipment	\$0.00	\$0.00	\$0.00	\$0.00
Materials/Contracts(Non Bid Items)	\$43,345.00	\$0.00	\$0.00	\$43,345.00
Materials/Deliver & Install/Materials Quotations (Bid Items)	\$55,172.10	\$0.00	\$0.00	\$55,172.10
Formal Contract (Bid Items)	\$200,000.00	\$0.00	\$131,964.25	\$331,964.25
Maintenance Total	\$298,517.10	\$0.00	\$131,964.25	\$430,481.35

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$0.00	\$0.00	\$20,055.09	\$20,055.09
Engineering Inspection	\$0.00	\$0.00	\$22,124.73	\$22,124.73
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$0.00	\$0.00	\$42,179.82	\$42,179.82
Total Estimated Maintenance	\$298,517.10	\$0.00	\$174,144.07	\$472,661.17

Remarks

Estimate of Maintenance Costs

Submittal Type **Original**

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
Spring Valley	Bureau	24-00000-00-GM	05/01/24	04/30/25

SUBMITTED

Local Public Agency Official Signature & Date

Title

Mayor

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

IDOT Department Use Only

Received Location Received Date Additional Location?

		<input type="checkbox"/>
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WMFT Entry By Entry Date

--	--



Local Public Agency	County	Section Number
Spring Valley	Bureau	24-00000-00-GM

Route(s)/Street-Road Name	Project Length
Various	4166 LF

Project Termini
Various

Item Number	Item	Unit of Measure	Quantity	Unit Price	Total Estimated Cost
1	HMA Surf Rem - Butt Joints	SY	187	\$15.00	\$2,805.00
2	HMA Surf Rem, Cold Mill - 2"	SY	6,303	\$6.00	\$37,818.00
3	Bit. Mtls. Tack Coat	POUND	3,955	\$2.75	\$10,876.25
4	HMA Binder Cse., IL 9.5FG, N50	TON	608	\$105.00	\$63,840.00
5	HMA Surf. Cse. IL 9.5FG, N50	TON	673	\$105.00	\$70,665.00
6	Class D Patch, 4"	SY	20	\$200.00	\$4,000.00
7	Agg. Shoulders, CA-6 Limestone	TON	188	\$40.00	\$7,520.00
8	Manholes to be Adjusted	EACH	6	\$1,200.00	\$7,200.00
9	Inlets to be Adjusted	EACH	2	\$1,200.00	\$2,400.00
10	Valve to be Adjusted	EACH	4	\$350.00	\$1,400.00
11	Curb & Gutter Rem. & Repl.	LF	960	\$70.00	\$67,200.00
12	PCC Sidewalk Rem. & Repl., 4"	SF	1,225	\$14.00	\$17,150.00
13	PCC Driveway Pavt Rem. & Repl., 6"	SY	76	\$65.00	\$4,940.00
14	Detectable Warning	SF	150	\$30.00	\$4,500.00
15	Sawcutting Pavt and Earth Esc., Special	LF	300	\$10.00	\$3,000.00
16	Comb. Conc. Curb & Gutter, TY B-6.12	LF	295	\$70.00	\$20,650.00
17	Storm Catch Basin, 2' Dia. W/TY-1 FR&OL	EACH	1	\$4,500.00	\$4,500.00
18	Connect to Existing Storm Sewer	EACH	1	\$1,500.00	\$1,500.00
Total Overall Estimated Cost:					\$331,964.25

Prepared By	Date
Michael S. Richetta	05/16/24
Signature	Date



Maintenance Engineering to be Performed by a Consulting Engineer

Local Public Agency	County	Section Number
Spring Valley	Bureau	24-00000-00-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of the maintenance operations (BLR 14222), shall consist of the following:

PRELIMINARY ENGINEERING shall include:
 Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program; preparation of the maintenance resolution (BLR 14220 for municipalities and counties), maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract, quotations, and/or acceptance (BLR 12330) form. Also, preparation of the maintenance expenditure statement which must be submitted to IDOT within 3 months of the end of the maintenance period.

ENGINEERING INSPECTION shall include:
 Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection. For operations requiring material testing ensure the testing is completed by a qualified firm.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. Only one base fee can be charged per maintenance period. For furnishing engineering inspection, the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each maintenance group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each maintenance group shall be applied to the total final cost of that group for the times which required engineering inspections. In no case shall this be construed to include supervision of the contractor operations.

SCHEDULE OF FEES

Total of all Maintenance Operations:
 <= \$20,000 Base Fee > \$20,000 Base Fee = \$1,250.00

Maintenance Engineering Category	PLUS				Operation(s) to be Inspected
	Preliminary Engineering		Engineering Inspection		
	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%	0%	1%	0%	NA
IIB	3%	0%	3%	0%	NA
III	4%	4%	4%	4%	4
IV	5%	5%	6%	6%	5

The LPA certifies that the selection of the ENGINEER was performed in accordance with the Local Government Professional Service Selection Act 50 (ILCS 510/1-510/8) and procedures outlined in Chapter 5 of the DEPARTMENT's Bureau of Local Roads and Streets Manual.

BY:
 Local Public Agency Signature & Date

 Title
 Mayor

BY:
 Consulting Engineer Signature & Date

 Title
 Chamlin & Associates, Inc.
 P.E. Seal & Date

Approved:
 Regional Engineer, IDOT Signature & Date



RBI-FUNDS

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

[X] Yes [] No

Resolution Type: Original, Resolution Number: [], Section Number: 24-00000-59-RS

BE IT RESOLVED, by the Council of the City of Spring Valley, Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract.

For Roadway/Street Improvements:

Table with 5 columns: Name of Street(s)/Road(s), Length (miles), Route, From, To. Row 1: Erie Street, 0.124, NA, John Mitchell, Strong

For Structures:

Table with 5 columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed. Row 1: [], [], [], [], []

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

HMA Resurfacing with Curb & Gutter Removal and Replacement and ADA Sidewalk Ramp Replacement as necessary.

2. That there is hereby appropriated the sum of One Hundred Twenty Two Thousand Ninety Eight Dollars and 00/100 Dollars (\$122,098.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds. RBI FUNDS

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Rebecca Hansen, Clerk in and for said City of Spring Valley

of Spring Valley in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of Spring Valley at a meeting held on May 20, 2024

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 20th day of May, 2024

(SEAL, if required by the LPA)

Clerk Signature & Date [Signature Box]

Approved Regional Engineer Signature & Date Department of Transportation [Signature Box]



Using Federal Funds? Yes No

Agreement For: **MFT PE-CE** Agreement Type: **Original**

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Spring Valley	Bureau	24-00000-59-RS	
Project Number	Contact Name	Phone Number	Email
	Michael S. Richetta	(815) 223-3344	miker@chamlin.com

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
Erie Street		653	NA
Location Termini			Add Location
John Mitchell Drive to Strong Street			Remove Location
Project Description			
HMA Resurfacing with Curb & Gutter Replacement and ADA Ramp Replacement as necessary.			

Engineering Funding: MFT/TBP State Other **Local Agency**

Anticipated Construction Funding: Federal MFT/TBP State Other **RBI**

AGREEMENT FOR

Phase I - Preliminary Engineering Phase II - Design Engineering Phase III - Construction Engineering

CONSULTANT

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email
Chamlin & Associates, Inc.	Dan Draper	(815) 223-3344	dand@chamlin.com
Address	City	State	Zip Code
4152 Progress Boulevard	Peru	IL	61354

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

- Regional Engineer Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
- Resident Construction Supervisor Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
- In Responsible Charge A full time LPA employee authorized to administer inherently governmental PROJECT activities
- Contractor Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- EXHIBIT A: Scope of Services
- EXHIBIT B: Project Schedule
- EXHIBIT C: Qualification Based Selection (QBS) Checklist
- EXHIBIT D: Cost Estimate of Consultant Services (CECS) Worksheets (BLR 05513 or BLR 05514)
- EXHIBIT ____ : Direct Costs Check Sheet (attach BDE 436 when using Lump Sum on Specific Rate Compensation)
- _____
- _____
- _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA:
 - (a) For Preliminary and/or Design Engineering: The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
 - (b) For Construction Engineering: The ENGINEER shall submit invoices, based on the ENGINEER's progress reports, to the LPA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work to date. Such invoices shall represent the value, to the LPA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Preliminary Engineering Contracts:
 - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
 - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affixed the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.
 - (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
10. For Construction Engineering Contracts:
 - (a) For Quality Assurance services, provide personnel who have completed the appropriate STATE Bureau of Materials QC/QA trained technical classes.
 - (b) For all projects where testing is required, the ENGINEER shall obtain samples according to the STATE Bureau of Materials "Manual of Test Procedures for Materials," submit STATE Bureau of Materials inspection reports; and verify compliance with contract specifications.
11. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COSTS tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
 - (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
 - (b) To submit approved forms BC 775 and BC 776 to the DEPARTMENT when federal funds are utilized.
4. To pay the ENGINEER:
 - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final Payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
 - (c) For Non-Federal County Projects - (605 ILCS 5/5-409)
 - (1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.
 - (2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
5. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation

- Percent A sum of money equal to 15% percent of the awarded contract cost of the proposed improvements as approved by the DEPARTMENT
- Lump Sum
- Specific Rate
- Cost plus Fixed Fee:

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

Field Office Overhead Rates: Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds \$1,000,000 for any project duration.

6. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the FHWA or any authorized representative of the federal government, and to provide full access to all relevant materials.

Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.

2. The the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy. The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.
4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
 - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (e) and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.
8. Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.
9. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.
10. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace.

False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract or

grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or those entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy to maintain a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (b) paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the DEPARTMENT agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future project. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

11. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
12. For Preliminary Engineering Contracts:
 - (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
 - (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
13. For Construction Engineering Contracts:
 - (a) That all services are to be furnished as required by construction progress and as determined by the LPA employee In Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.
 - (b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provide for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
 - (c) That any differences between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
 - (d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent or inadequate, the STATE

shall have the right to supplement the engineering and inspection force or to replace the engineers or inspectors employed on such work at the expense of the LPA.

- (e) Inspection of all materials when inspection is not provided at the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Chamlin & Associates, Inc.		
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		
Total for all work		

AGREEMENT SIGNATURES

Executed by the LPA:

Local Public Agency Type Local Public Agency

Attest:

The City of Spring Valley

By (Signature & Date)

By (Signature & Date)

Local Public Agency

Local Public Agency Type

Title

Spring Valley

City

Clerk

Mayor

(SEAL)

Executed by the ENGINEER:

Prime Consultant (Firm) Name

Attest:

Chamlin & Associates, Inc.

By (Signature & Date)

By (Signature & Date)

Title

Title

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)

Local Public Agency

Prime Consultant (Firm) Name

County

Section Number

Spring Valley

Chamlin & Associates, Inc.

Bureau

24-00000-59-RS

**EXHIBIT A
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

--

Local Public Agency

Prime Consultant (Firm) Name

County

Section Number

Spring Valley

Chamlin & Associates, Inc.

Bureau

24-00000-59-RS

**EXHIBIT B
PROJECT SCHEDULE**

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Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Spring Valley	Chamlin & Associates, Inc.	Bureau	24-00000-59-RS

**Exhibit C
Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input type="checkbox"/>	<input type="checkbox"/>
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	<input type="checkbox"/>	<input type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input type="checkbox"/>	<input type="checkbox"/>
4	Was public notice given for this project?	<input type="checkbox"/>	<input type="checkbox"/>
5	Do the written QBS policies and procedures cover conflicts of interest?	<input type="checkbox"/>	<input type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input type="checkbox"/>	<input type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input type="checkbox"/>	<input type="checkbox"/>
Project Criteria		Weighting	
8	Do the written QBS policies and procedures discuss the method of selection?	<input type="checkbox"/>	<input type="checkbox"/>
Selection committee (titles) for this project			
Top three consultants ranked for this project in order			
1			
2			
3			
9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input type="checkbox"/>	<input type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements.	<input type="checkbox"/>	<input type="checkbox"/>
11	Were acceptable costs for this project verified?	<input type="checkbox"/>	<input type="checkbox"/>
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	<input type="checkbox"/>	<input type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input type="checkbox"/>	<input type="checkbox"/>
14	QBS according to State requirements used?	<input type="checkbox"/>	<input type="checkbox"/>
15	Existing relationship used in lieu of QBS process?	<input type="checkbox"/>	<input type="checkbox"/>
16	LPA is a home rule community (Exempt from QBS).	<input type="checkbox"/>	<input type="checkbox"/>

Chris Affelt <caffelt@gmail.com>

5/16/2024 4:11 PM

Fwd: Schedule

To Spring Valley City Clerk <svclerk@comcast.net>

Becky,

Could you please put this on the agenda for Monday's meeting. I will not be at Monday's meeting as i'm traveling for work but either Rob or Jeff will be able to answer questions regarding this. I will also send over Rob's explanation that he sent to me via email. Thanks

----- Forwarded message -----

From: **Rob Baracani** <svwastewater@gmail.com>

Date: Thu, May 16, 2024 at 8:05 AM

Subject: Fwd: Schedule

To: Christopher Affelt <caffelt@gmail.com>

Cc: Jeff Norton <svpublicworks@comcast.net>, Mike Richetta <miker@chamlin.com>

----- Forwarded message -----

From: **Pat** <pat@cmipiping.com>

Date: Wed, May 15, 2024 at 1:10 PM

Subject: RE: Schedule

To: Rob Baracani <svwastewater@gmail.com>

Cc: Jason <jason@cmipiping.com>

Rob, please see the below Scope & Quote for the work we both looked at yesterday afternoon.

Inclusions:

- Mobilize/demobilize as necessary
- Fabricate, epoxy paint & install 16" x 6" tapped blind flange
- Furnish & install 6" PVC vent line with hangers from the blind flange new tee (see attached picture & drawing)

T&M NTE Total - \$11,750.00**Exclusions:**

- Overtime work hours

Thank you for the opportunity!

**Pat Pryde**

Commercial Mechanical, Inc.

50 First St., Dunlap, Illinois, 61525

o.309.243.7768 ... ex.205

c.309.635.2743

f.309.243.9842

--

Rob Baracani
WWTP Operator
City of Spring Valley, IL
(815) 303-7902

-
- Drawing & Pictures.pdf (648 KB)
 - image001.jpg (2 KB)

Chris Affelt <caffelt@gmail.com>

5/16/2024 4:10 PM

Fwd: Plant Hydraulic Capacity

To Spring Valley City Clerk <svclerk@comcast.net>

----- Forwarded message -----

From: **Rob Baracani** <swwastewater@gmail.com>

Date: Thu, May 16, 2024 at 8:05 AM

Subject: Plant Hydraulic Capacity

To: Christopher Affelt <caffelt@gmail.com>Cc: Jeff Norton <svpublicworks@comcast.net>, Mike Richetta <miker@chamlin.com>

Hi Chris-

I have been having a problem with plant capacity ever since this new plant was built. It is rated to treat 2.2 million gallons per day. That is the number that the manufacturer claims that the plant can treat while meeting design treatment quality standards. Typically, most plants can far exceed this rating, although there will be no guarantee that the water quality will not be degraded.

We have worked with Aeromod since startup with new baffles, effluent boxes, settings, etc. and nothing has helped very much. They could not explain why the tanks backed up, but now I believe I know why. It's not their equipment causing the issue. It is downstream.

Recently, I observed the levels of water in the effluent piping, and noticed it seems to be restricted in its path through the UV basement. There is a high point in the pipe that has no vent or air relief. I contacted Chamlin to look it over with me, and Don Bixby agreed with me that an additional vent pipe should be installed and piped into the existing building vent stack

Don said that the piping in the basement is designed to flow 3.6 million gallons per day with no problems, so it seems extremely likely that the trapped air is restricting the flow.

I contacted CMI, a mechanical contractor, to provide an estimate to install this vent setup. I will send you the email proposal separately.

This work could free up much needed capacity, potentially another half million gallons a day or more, depending on the restriction it is causing. The bang for the buck will be off the charts, as only a plant expansion would be able to add that much capacity.

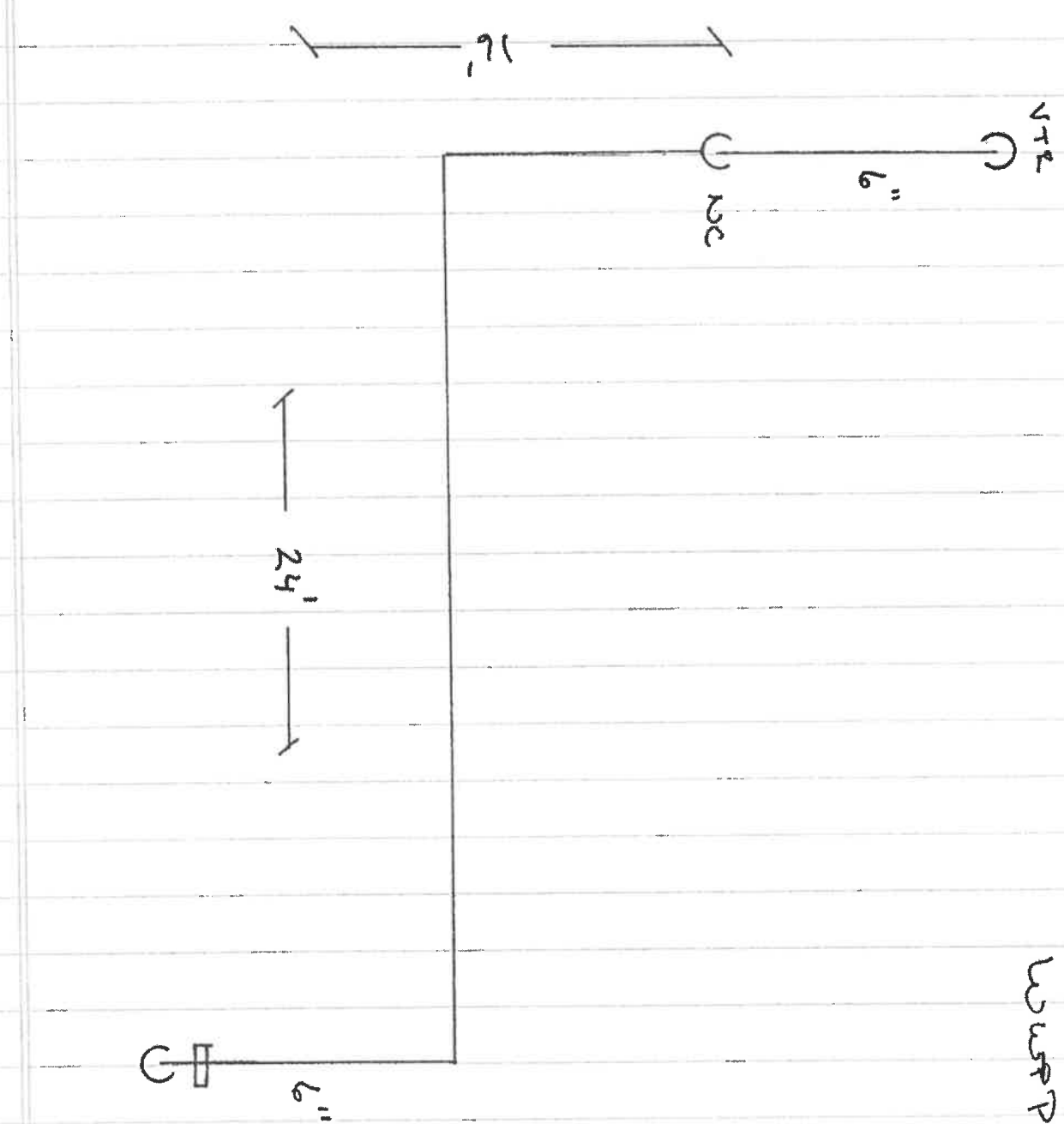
I would like to get this approved ASAP, as we always have trouble handling the flows at this time of year.

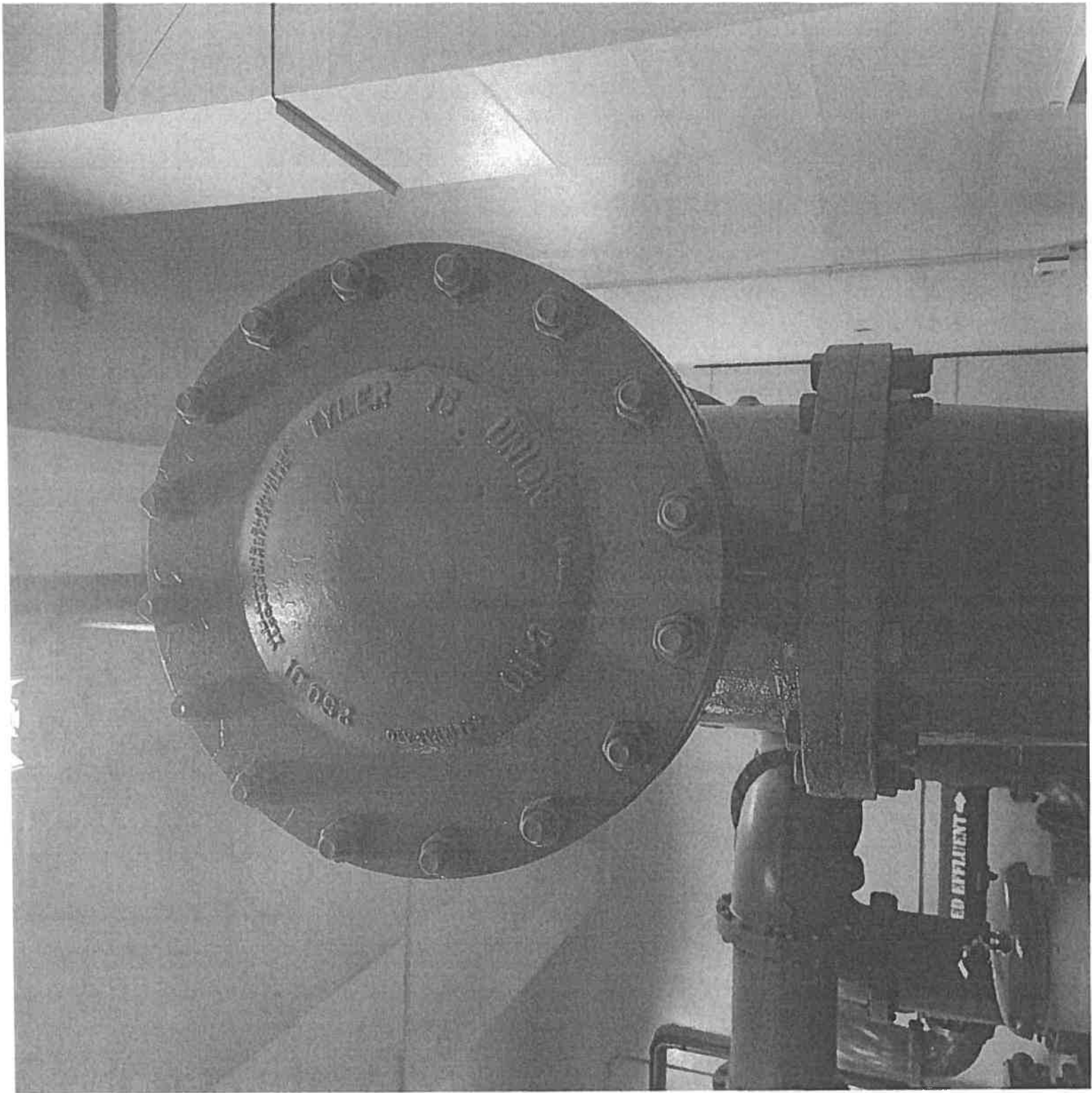
Let me know if you have any questions.

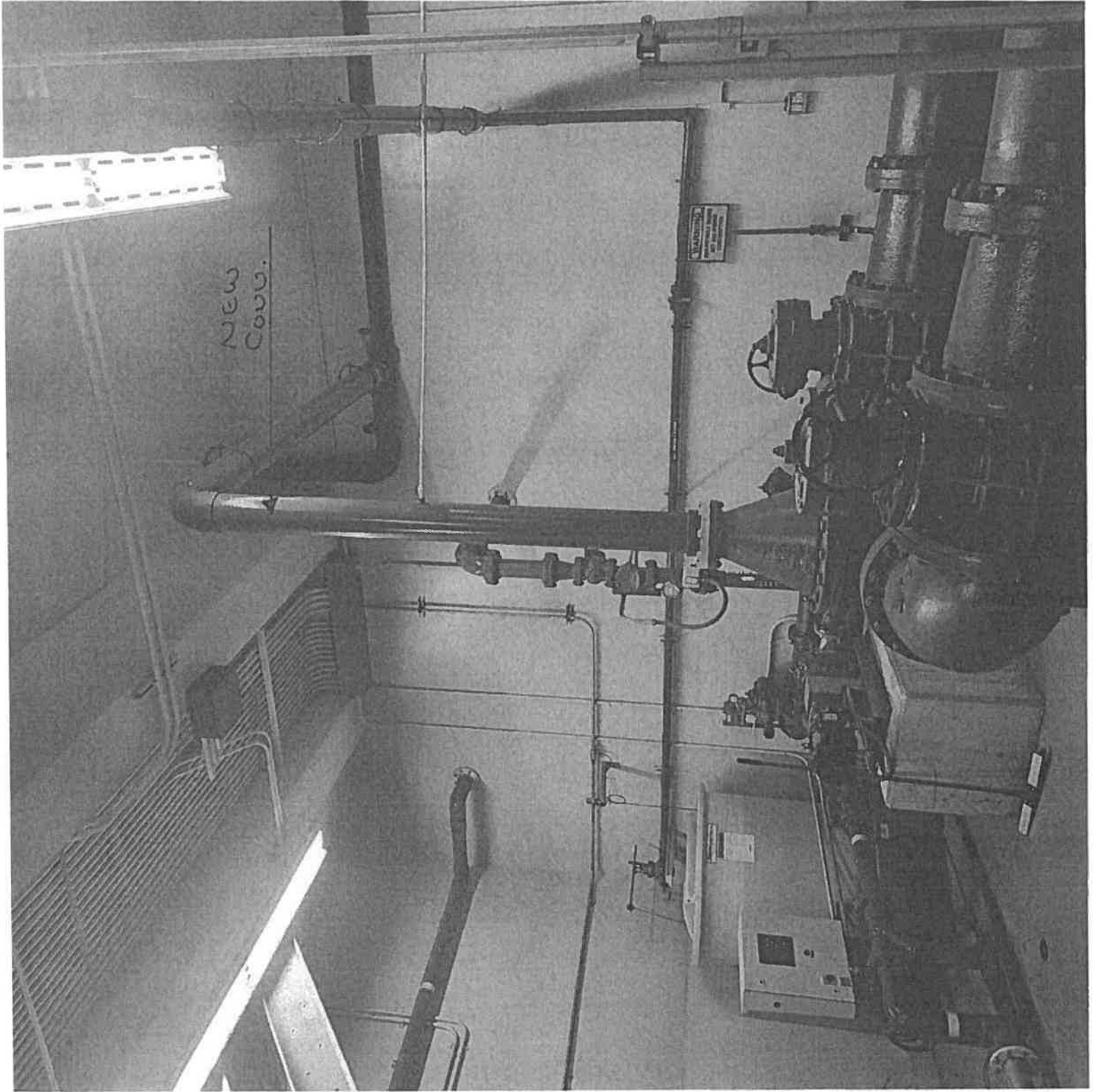
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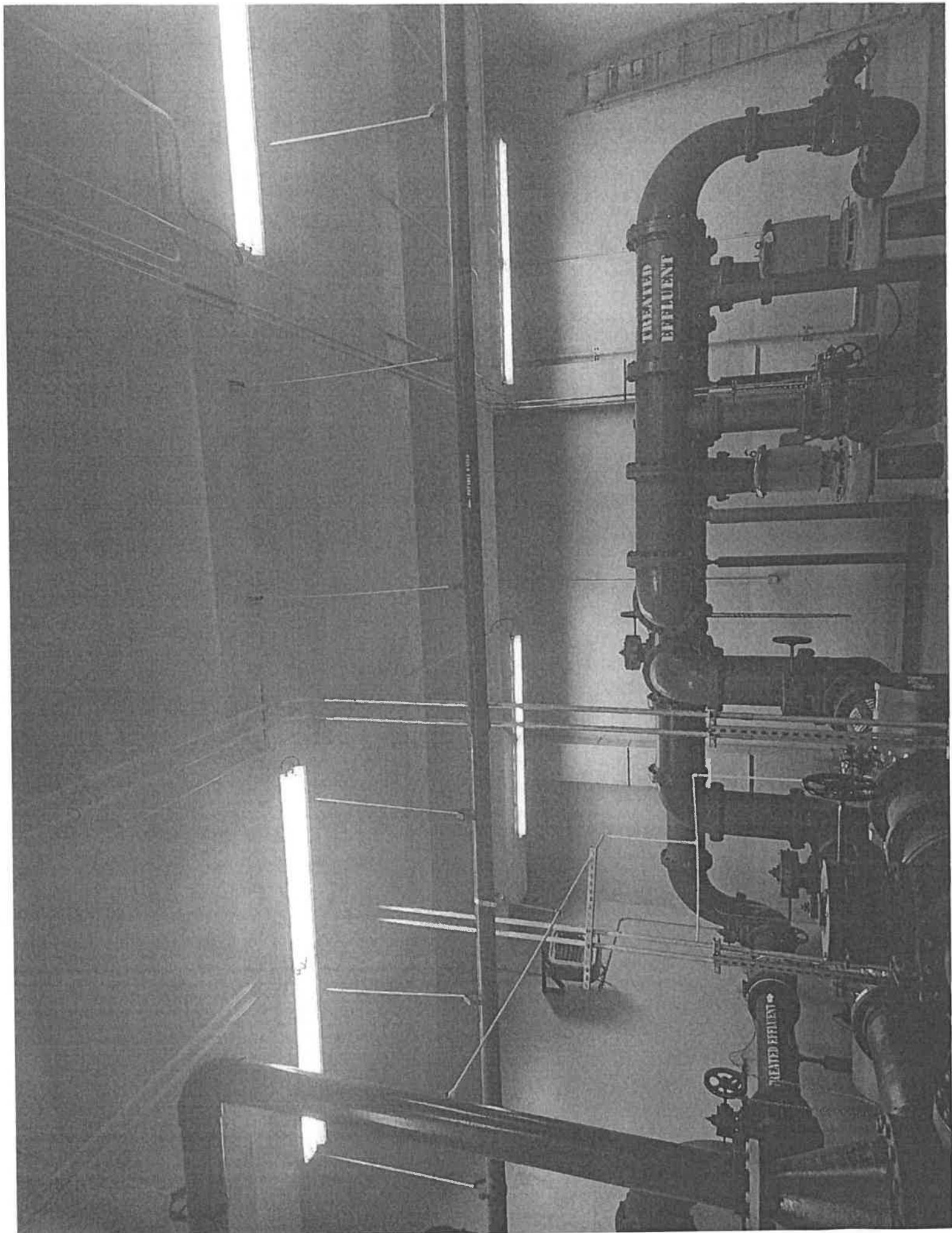
Rob Baracani
WWTP Operator
City of Spring Valley, IL
(815) 303-7902

CITY OF SPRING VALLEY
WWSRP









RESOLUTION _____

**A RESOLUTION ACCEPTING A PROPOSAL TO FURNISH & INSTALL
A 6” PVC VENT LINE AT THE WASTE WATER TREATMENT PLANT**

Background Recitals

- A. The City Council of the City of Spring Valley finds it necessary and in the public interest to furnish and install a 6” PVC vent line at the City’s municipal waste water treatment plant.

- B. The City Council has received and reviewed a proposal from Commercial Mechanical, Inc to furnish and install a 6” PVC vent line at the City’s municipal waste water treatment plant in the amount of \$11,750.00. Said proposal is attached hereto as Exhibit A.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Spring Valley, Bureau County, Illinois, that the proposal from Commercial Mechanical, Inc to furnish and install a PVC vent line at the City’s municipal waste water treatment plant in the amount of \$11,750.00, attached hereto as Exhibit A, is hereby authorized and approved and the Mayor and City Clerk are hereby authorized and directed to execute all necessary documents related to the proposal.

Passed by the Spring Valley City Council, Bureau County, Illinois at a regular meeting held on May 20, 2024.

RECORD OF THE VOTE	Yes	No	Abstain	Absent
VanSchaick				
Herrmann				
Affelt				
Chiaventone				
Campbell				
Baltikauski				
Pellegrini				
Bogacz				

APPROVED:

Melanie Malooley Thompson, Mayor

ATTEST:

Rebecca Hansen, City Clerk
(SEAL)

Commercial Mechanical, Inc.

50 First St., Dunlap, Illinois, 61525

o.309.243.7768 ... ex.205

c.309.635.2743

f.309.243.9842

Rob, please see the below Scope & Quote for the work we both looked at yesterday afternoon.

Inclusions:

- Mobilize/demobilize as necessary
- Fabricate, epoxy paint & install 16" x 6" tapped blind flange
- Furnish & install 6" PVC vent line with hangers from the blind flange new tee (see attached picture & drawing)

T&M NTE Total - \$11,750.00

Exclusions:

- Overtime work hours

Thank you for the opportunity!



Pat Pryde

AC5501127

SUSANA A. MENDOZA
 COMPTROLLER - STATE OF ILLINOIS
 325 W. Adams Street Springfield, IL 62704-1871



SPRING VALLEY
CITY TREASURER
 215 NORTH GREENWOOD
 SPRING VALLEY IL 61362

Agency * **TRANSPORTATION**
 Warrant Number **AC5501127**
 Warrant Amount **\$9,885.74**
 Warrant Date **05-06-2024**
 Voucher Number **PV4944MM009288**

*Rec
5/9/24*

Vendor Number ***** B

Payment Description: MOTDR FUEL TAX FUND ALLOTMENT FOR APRIL 2024
 CONTACT LOCAL ROADS & STREETS, 217-782-1662.

Invoice Number	Inv. Date	Customer ID	Billing Account Number	Net Amount
				9885.74

DO YOU NEED HELP OR HAVE QUESTIONS ABOUT THIS PAYMENT?

For questions regarding this payment, please contact the Vouchering Agency at the number listed below:

TRANSPORTATION 217-836-0591

Payment of interest may be available if the State fails to comply
 with the Illinois Prompt Payment Act (30 ILCS 540/1).

www.illinoiscomptroller.gov/contact

CCT00107

AC5495577

SUSANA A. MENDOZA
 COMPTROLLER - STATE OF ILLINOIS
 325 W. Adams Street Springfield, IL 62704-1871

Rec
5/8/24

SPRING VALLEY
 CITY TREASURER
 215 NORTH GREENWOOD
 SPRING VALLEY IL 61362

Vendor Number ***** B

Agency * TRANSPORTATION
 Warrant Number AC5495577
 Warrant Amount \$10,190.26
 Warrant Date 05-03-2024
 Voucher Number PV4944TMM09288

Payment Description: MFT TRANSPORTATION RENEWAL FUND ALLOTMENT FOR APRIL 2024
 CONTACT LOCAL ROADS & STREETS, 217-782-1662.

Invoice Number	Inv. Date	Customer ID	Billing Account Number	Net Amount
				10190.26

DO YOU NEED HELP OR HAVE QUESTIONS ABOUT THIS PAYMENT?

For questions regarding this payment, please contact the Vouchering Agency at the number listed below:

TRANSPORTATION 217-836-0591

Payment of interest may be available if the State fails to comply with the Illinois Prompt Payment Act (30 ILCS 540/1).

www.illinoiscomptroller.gov/contact

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AC5505892

SUSANA A. MENDOZA
COMPTROLLER - STATE OF ILLINOIS
 325 W. Adams Street Springfield, IL 62704-1871

|| ||
 | |

Rec
5/10/24

SPRING VALLEY CITY TREASURER

215 N GREENWOOD ST STE 2
SPRING VALLEY IL 61362-2056

Vendor Number ***** B

Agency * **REVENUE**
 Warrant Number **AC5505892**
 Warrant Amount **\$13,851.95**
 Warrant Date **05-07-2024**
 Voucher Number **PV4924A4106515**

Payment Description: IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 05/06/2024
 NON-HOME RULE SALES TAX
 LIAB MO: FEB. 2024 COLL MO: MAR. 2024 VCHR MO: MAY. 2024
 ?'S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV

Invoice Number	Inv. Date	Customer ID	Billing Account Number	Net Amount
A4106515	050624			13851.95

DO YOU NEED HELP OR HAVE QUESTIONS ABOUT THIS PAYMENT?

For questions regarding this payment, please contact the Vouchering Agency at the number listed below:

REVENUE 800-732-8866

Payment of interest may be available if the State fails to comply with the Illinois Prompt Payment Act (30 ILCS 540/1).

www.illinoiscomptroller.gov/contact

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Rec
5/15/24



0108793 01 RE 0.571 **AUTO T8 0 6090 61362-205602 -P08801 C07



SPRING VALLEY CITY OF IL
215 N GREENWOOD ST
SPRING VALLEY IL 61362-2056

Check Date: 05/07/2024
Check No.: 0521888498
Check Amount: \$19,638.21

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
03/31/2024	1287915	304629-Spring Valley IL	\$19,638.21	\$0.00	\$19,638.21
		TOTAL	\$19,638.21	\$0.00	\$19,638.21



REC108793-0001_of_0001 6090-0008793 (F23S)

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0521888498 ATTACHED BELOW

North Central Illinois Council of Governments <info@ncicg.org>

5/10/2024 11:27 AM

Rebuild Downtowns & Main Streets/RISE Implementation Grants

To svclerk@comcast.net

May / 2024

North Central Illinois Council of Governments
NCICG



Rebuild Downtowns & Main Streets/RISE Implementation Grants



Illinois
Department of Commerce
& Economic Opportunity
OFFICE OF REGIONAL ECONOMIC DEVELOPMENT

If your community is interested in applying and would like NCICG to assist, we need to hear from you by May 24, 2024

DCEO is providing a joint application for the Rebuild Downtowns & Main Streets (RDMS) and RISE Implementation programs. \$20 million has been allocated for RDMS and \$10 million for RISE, with individual grants for both opportunities ranging from \$250,000 to \$2 million.

RDMS will facilitate investment to revitalize commercial corridors and downtown areas in Illinois, offering capital grants to support improvements in communities that have experienced disinvestment, particularly those hardest-hit by the COVID-19 crisis. RDMS grants are available for capital projects only.

Examples of suitable projects include but are not limited to:

- Improvement and repair of roads, sidewalks, and lighting in commercial corridors and downtowns
- Development of public spaces that will attract events to and/or add to the appeal of commercial corridors and downtowns
- Improvement and repair of water and sewer infrastructure serving commercial

corridors and downtowns

- Mixed-use development that will add to the vitality of commercial corridors and downtowns

RISE Implementation Grants are a strategic effort to allocate funding towards economic development projects or initiatives identified by RISE Local and Regional Planning (RISE Planning) grants. **Currently a RISE Broadband Recovery plan is being completed for the 7-county area of Bureau, Grundy, LaSalle, Livingston, Marshall, Putnam and Stark Counties to improve broadband connection, so broadband projects consistent with this plan would be able to apply for RISE Implementation funds.** Examples of suitable projects for RISE Implementation Grants include but are not limited to the following types of projects:

- Infrastructure projects identified by economic recovery plans
- Housing or multi-use development projects consistent with economic recovery plans
- Workforce training programming consistent with economic recovery plans
- Site readiness projects consistent with economic recovery plans

For both RDMS and RISE Implementation, the applicant is required to provide matching funds as follows:

- Local units of government must provide a cash match of 25% of total project costs (a 1:3 match).
- All other applicants must provide a cash match of 50% of total project costs (a 1:1 match).

Application deadline July 22, 2024

Click [here](#) for additional information about the program.

***If your community is interested,
give us a call by May 24th!!***

North Central Illinois Council of Governments | 815-433-5830 | 815-433-5832 | info@ncicg.org | www.ncicg.org

STAY CONNECTED



North Central Illinois Council of Governments | 613 W Marquette, Ottawa, IL 61350

[Unsubscribe svclerk@comcast.net](mailto:Unsubscribe_svclerk@comcast.net)

[Update Profile](#) | [Constant Contact Data Notice](#)

Connie Buchanan <cbuchanan@ncicg.org>

5/15/2024 12:58 PM

Re: Housing Rehabilitation Grant Funding

To Spring Valley City Clerk <svclerk@comcast.net>

Hello Becky,

Perfect.

Thank you for getting back to me.

Yes, if you can find out what area they'd like to concentrate on. The next step after that will be to start obtaining approximately 50-75 addresses from within that area so that we can start sending surveys out.

Just keep me posted and I'll be in touch.

Thank you again.

Sincerely,



Connie Buchanan
North Central Illinois Council of Governments
Housing Rehabilitation
613 W. Marquette St.
Ottawa, IL 61350
P (815) 433-5830
F (815) 433-5832
cbuchanan@ncicg.org

On Wed, May 15, 2024 at 12:50 PM Spring Valley City Clerk <svclerk@comcast.net> wrote:

Hi Connie,

The City of Spring Valley is interested in applying for the next round. I will see if I can find out if they want to utilize a "project area" or city wide.

Thank you

Becky

On 05/07/2024 8:59 AM CDT Connie Buchanan <cbuchanan@ncicg.org> wrote:

Good Morning,

Due to the recent announcements of the upcoming CDBG Housing Rehab Grants, I'm just trying to plan accordingly for the next round.

I'm trying to gauge the interest of the communities that have inquired about applying, as there will be many steps between now and when they're anticipated to be due in January 2025.

If you could let me know where things stand with the City of Spring Valley, and if they are interested in moving forward. If so, would they be utilizing a "project area" within the city based on the low-to-moderate census tract information, or would it be available city-wide?

I would be happy to meet with any of the city officials at your convenience to further explain the program or answer any questions that you may have.

Thank you in advance.



Jennifer Alvarez <jalvarez@surfinternet.com>

Presentation

5/15/2024 2:04 PM

Surf Internet Next Steps

@ March 18, 2024 Mtg.

To Melanie Malooley Thompson <springvalleymayor@comcast.net> • aldermanaffelt@springvalleyil.us • clerkhansen@springvalleyil.us

Hello Mayor and Spring Valley Council,

I would like to continue the discussion with the city on building fiber to the home in Spring Valley. I would like to schedule an exploratory Pre-Design meeting that would involve the following topics:

- A map to show the initial serving area(s)
- Timeline and location for starting the project
- OLT placement
- Construction Yard
- Utility Easements or Right of Way locations for boring
- Preferred depth of boring
- GIS / infrastructure files
- Permit process
- Locate process
- Future planned improvements or festivals to be mindful of with planning
- Construction communication to residents
- Temporary construction signs
- Door to Door requirements
- Times to work (hours of operating in town)
- Resident communications (utility or municipal newsletters, social media)
- Primary contacts
- Next steps

The meeting can take place online or hybrid so some of us can meet in person. The meeting typically takes about an hour in length but provides a lot of upfront useful information for both sides to get an alignment on expectations, processes, requirements and answers to questions.

This can be to gather information and set a future construction date, if the town is not ready to move forward now. Surf is working on many neighboring communities in the region. We will also be working on grant areas, if you would like to schedule a ride along day. I can accommodate a meet location, where you can meet in a current market.

If the city has a certain day that works best, I can accommodate your schedule. I look forward to hearing from you.

warm regards,

--

Jennifer Alvarez
Regional Market Manager
jalvarez@surfinternet.com
779-245-2860

SURF Internet

BOARDS AND COMMITTEES
 UPDATED: 3-07-24

	TERM	ADDRESS	PHONE	CELL	EMAIL
BOARD OF FIRE AND POLICE COMMISSIONERS (3 YR TERM)					
Michael Deangelo	3/31/2025	1011 W 4th		815-878-2036	
John Cruz	5/1/2026	217 W Devlin		815-878-9774	
Dave Argubright	5/1/2024	530 W Minnesota		815-666-6076	

POLICE PENSION BOARD (2 YR TERM)					
Julie Eilers	5/1/2025	410 W 4th	815-663-2429	815-252-0005	jellers@svcb.com
Jerry Carls	5/1/2024	120 E Cleveland	815-664-2735		
KEVIN SANGSTON	5/1/2025	RETIREE			ksangston1@sgs170.org
MATT STANK	5/1/2025	ACTIVE			mattstank@gmail.com
ADAM CURRAN	5/1/2024	ACTIVE			adam.curran@leo.gov

PARK BOARD (5 YR TERM)					
Dave Savitch	5/1/2025	112 W First St	815-664-4164	815-343-2207	
Theresa Case	5/1/2025	305 Nelson Ave		815-488-2810	
Dave Baracani	5/1/2026	304 E First St		815-343-2438	
Mary Mauck	5/1/2027	405 Elm St		815-200-3971	
Lauren Trumppinski	5/1/2026	20 Westminster Dr		815-878-6873	
Brant Baltkauski	5/1/2026	10 Westminster Dr		815-878-0207	
Mike Dergance	5/1/2026	309 Elm		815-878-7263	
Kendra Pagoria	5/1/2025	30 Dover Drive			
Jared Crowther	5/1/2026	4 Dover Drive	815-664-5486	815-878-0803	
Jeff Ratajczak	5/1/2028	112 Oak St			

ZONING BOARD OF APPEALS (5 YR TERM)					
Jack McNally	5/1/2025	700 Old North Rd	815-664-2240	815-993-7517	NancyMac57@aol.com
Luke Carls	5/1/2025	13 Oakdale Ave	815-664-2735	815-343-7939	verucchi2@gmail.com
Greg McCook	5/1/2025	5 Ladd Lane		815-488-2970	mrdebuchi@comcast.net
Mark Witse	5/1/2026	215 E Fourth St	815-663-1196	815-252-6686	mewiltse@yahoo.com
Raymond Marendia	5/1/2027	501 Pulaski St	815-664-2555	815-488-5490	rkmarendia@gmail.com
Jared Crowther	5/1/2024	4 Dover Drive	815-664-5486	815-878-0803	jaredcrowther@gmail.com

	TERM	ADDRESS	PHONE	CELL	EMAIL
LIBRARY BOARD (3 YR TERM)					
Jane Weberski	5/1/2024	402 Prairie St	815-664-5231	815-303-5233	
Jim Arkins	5/1/2024	514 W Iowa St	815-663-7726		
Nancy McNally	5/1/2024	700 Old North Rd	815-664-2240	815-488-2242	
Teresa Colmone	5/1/2025	402 Oak St			
Gaye Abraham	5/1/2025	304 Marquette Rd	815-663-1373	815-878-0373	
Nora Cosgrove	5/1/2025	204 E Cleveland St		815-664-8145	nora.cosgrove@outlook.com
Tina Biagioni	5/1/2026	901 Terry St	815-664-2773	815-252-3773	
Lynn Ellis	5/1/2026	203 Oak St	815-664-5164		
Julia Messina	5/1/2026	320 E Second St		815-866-5167	
PLANNING COMMISSION (4 YR TERM)					
Jack McNally	5/1/2027	700 Old North Rd	815-664-2240	815-993-7517	NancyMac57@aol.com
Mike Dergance	5/1/2027	309 Elm St		815-878-7263	derm04@yahoo.com
Ken Piszarczyk	5/1/2027	3 Oakridge Dr	815-663-1184		kenchem@comcast.net
Luke Carls	5/1/2025	13 Oakdale Ave		630-247-6151	verucchi2@gmail.com
Lynnda Hanson	5/1/2025	910 W Second St	815-664-2037		nonilyn@yahoo.com
Ann Abraham	5/1/2025	450 Marquette Rd		815-252-4384	
Jen Diaz	5/1/2027	16 Oakdale		815-883-0777	natemm166@gmail.com
CDAP REVOLVING LOAN COMMITTEE					
Bev Maloolley		14 Westminster Dr		815-488-5159	
Jack Boroski		311 W First St	W: 815-224-7724 W: 815-663-2211		JBoroski@hbtbank.com
Matt Merboth					
PLUMBING INSPECTOR					
Al Stoudt				815-228-2236	al@stoudtplumbing.com