



## *Village of Gilberts*

Village Hall: 87 Galligan Road, Gilberts, Illinois 60136

Ph. 847-428-2861 Fax: 847-428-2955

www.villageofgilberts.com

### **VILLAGE BOARD MEETING AGENDA**

**Tuesday, June 6, 2023 - 7:00 p.m. - Village Hall Board Room**

#### **ORDER OF BUSINESS**

- 1. CALL TO ORDER / PLEDGE OF ALLEGIANCE**
- 2. ROLL CALL / ESTABLISH QUORUM**
- 3. PUBLIC COMMENT\***
- 4. CONSENT AGENDA**
  - A. A Motion to approve Bills & Payroll dated June 6, 2023
- 5. ITEMS FOR APPROVAL**
- 6. ITEMS FOR DISCUSSION**
- 7. STAFF REPORTS**
- 8. TRUSTEE REPORTS**
- 9. PRESIDENT'S REPORT**
- 10. EXECUTIVE SESSION**
- 11. ADJOURNMENT**

#### **\*Public Comment Policy**

Anyone indicating a desire to speak during Public Comments portion of the Village Board Meeting will be acknowledged by the Village President. All remarks are to be addressed to the Village President and Board of Trustees as a whole, not to any specific person(s). To ensure that everyone who wishes to speak has the opportunity to do so, please limit your comments to five minutes. Additional time may be granted at the discretion of the Village President. If you have written comments, please provide a copy to the Village President. If there are a number of individuals present to speak on the same topic, please designate a spokesperson that can summarize the issue. During Public Comments, the Village President, Trustees and Staff will listen to comments and will not engage in discussion. The Village President or Trustees may ask questions to better understand your concern, suggestion or request. Please direct any personnel concerns to the Village Administrator before or after the meeting. The Village of Gilberts complies with the Americans Disabilities Act (ADA). For accessibility Assistance, please contact the Village Clerk at the Village Hall, telephone number is 847-428-2861". Assistive services will be provided upon request.

*Posted on June 2, 2023 at:*

*Village of Gilberts, 87 Galligan Road, Gilberts, IL 60136*

Department: 00 GENERAL FUND

AJ MAKI DISTRIBUTING, LLC	BEVERAGE OPERATIONS	1,500.00
DEBBIE AUGELLO	PARK PAVILION RENTAL	15.00
EUCLID BEVERAGE LLC	BEVERAGE OPERATIONS	8,675.50
JG'S REPTILE ROADSHOW	ENTERTAINMENT	375.00
ULINE	EQUIPMENT & SERVICES	329.28
Total: 00 GENERAL FUND		10,894.78

Department: 01 ADMINISTRATIVE

AIA SERVICES / CDM PROMOS	OPERATING EXPENSE	153.68
AT&T U-VERSE	COMMUNICATIONS	83.76
BENEFIT PLANNING CONSULTANTS,	GROUP HEALTH INS	200.00
MARCO TECHNOLOGIES LLC	RENTAL-EQUIPMENT	372.23
RESERVE ACCOUNT	POSTAGE	200.00
RICHARD SPINKER	CONTRACTUAL SERVICES	175.00
RIEKE OFFICE INTERIORS	CAPITAL EQUIPMENT	3,800.00
SIKICH LLP	ACCOUNTING SERVICES	5,000.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	22.12
Total: 01 ADMINISTRATIVE		10,006.79

Department: 02 POLICE

ACTION AUTO WORKS INC	MAINTENANCE VEHICLES	1,019.35
DISCOUNT TIRE	MAINTENANCE VEHICLES	305.13
MARCO TECHNOLOGIES LLC	RENTAL-EQUIPMENT	186.11
MENARDS - CARPENTERSVILLE	COMMUNITY RELATIONS	130.98
NORTH EAST MULTI-REGIONAL	TRAINING EXPENSE	50.00
RICHARD SPINKER	CONTRACTUAL SERVICES	315.00
SERGIOS AUTO BODY CO	MAINTENANCE VEHICLES	400.00
VERIZON WIRELESS	COMMUNICATIONS	281.08
Total: 02 POLICE		2,687.65

Department: 03 PUBLIC WORKS

AEP ENERGY	STREETLIGHTING	356.44
CENTURY SPRINGS	CONTRACTUAL SERVICES	40.95
COMMONWEALTH EDISON	STREETLIGHTING	4,308.69
HD WHITE CAP CONST SUPPLY	SMALL TOOLS AND EQUIPMENT	172.99
MENARDS - CARPENTERSVILLE	MAINTENANCE BUILDING	51.96
MICHALSEN OFFICE FURNITURE INC.	OPERATING EXPENSE	1,658.00
POMP'S TIRE SERVICE, INC.	MAINTENANCE VEHICLES	747.92
RICHARD SPINKER	CONTRACTUAL SERVICES	175.00
RIEKE OFFICE INTERIORS	OPERATING EXPENSE	1,080.00
SALVATORE MARINO	TREE/SIDEWALK REPLACEMENT	275.00
Total: 03 PUBLIC WORKS		8,866.95

Department: 06 PARKS

AEP ENERGY	UTILITIES	401.73
COMMONWEALTH EDISON	UTILITIES	30.00
COON CREEK	CAPITAL EQUIPMENT	300.00
RUBBERCYCLE LLC	CAPITAL EQUIPMENT	16,200.00
STAPLES ADVANTAGE	OPERATING EXPENSE	21.60
Total: 06 PARKS		16,953.33

Department: 10 WATER SYSTEMS

COMMONWEALTH EDISON	UTILITIES	3,534.83
CONSTELLATION NEWENERGY, INC	UTILITIES	4,239.37
EWALD'S HARTFORD FORD, LLC	CAPITAL EQUIPMENT	122,113.00
MARCO TECHNOLOGIES LLC	RENTAL-EQUIPMENT	186.11

NICOR	UTILITIES	193.48
PACE ANALYTICAL SERVICES	LABORATORY TESTING	240.80
USA BLUEBOOK	LAB SUPPLIES & EQUIPMENT	1,204.68
VIKING CHEMICAL COMPANY	CHEMICALS	3,487.29
Total: 10 WATER SYSTEMS		<u>135,199.56</u>

Department: 20 WASTEWATER SYSTEMS

CONSTELLATION NEWENERGY, INC	UTILITIES	16,456.78
ENVIRONMENTAL RESOURCE ASSOC	LAB SUPPLIES & EQUIPMENT	868.64
MENARDS - CARPENTERSVILLE	MAINTENANCE PARTS & MATERIALS	145.75
NICOR	UTILITIES	525.74
Total: 20 WASTEWATER SYSTEMS		<u>17,996.91</u>

\*\*\* GRAND TOTAL \*\*\* 202,605.97