

Lockport Township Sewer & Water

1463 S. Farrell Road
Lockport, Illinois 60441

Water Board Meeting

April 1, 2019

MINUTES

The Lockport Township Sewer & Water Board met in the Community Room, on Monday, March 11, 2019 at 6:30 P.M. with Ron Alberico presiding.

Present at the meeting are - Water Board Members:

Ron Alberico
Barb Boyce
Dean Morelli
Barb Delaney
Gregg Bickus

Also Present:

13 Construction (Chris Piazza)
Christine Vershay-Hall (Water Dept. Assistant)
Lorien Schoenstedt (Attorney)

Meeting was started with the Pledge of Allegiance.

APPROVAL OF MINUTES:

Motion was made by B. Boyce and seconded by B. Delaney to accept the minutes as presented.

AYES: R. Alberico, B. Boyce, D. Morelli, B. Delaney, G. Bickus

NAYS: None

ABSENT: None

MOTION CARRIED

APPROVAL OF BILLS:

A motion to approve all bills for payment was made by B. Delaney and seconded by B. Boyce.

B. Delaney asked about the delay in the Austin Tyler bill. It was explained to her that it was delayed in the mail, that it originally went to the highway department then the City of Lockport and finally made it to us. The location of the breaks where on Nobes.

G. Bickus asked 13 Construction if the hours on the Austin Tyler bill matches the time they were actually onsite. 13 Construction it is the first he has seen this bill and they were onsite for approximately total of 13-14 hours.

AYES: R. Alberico, B. Boyce, D. Morelli

NAYS: B. Delaney, G. Bickus

ABSENT: None

MOTION CARRIED

CITIZENS WISHING TO ADDRESS THE BOARD:

Betty Byrd: Written from the handout given to the board

Here are some fact we've uncovered online about privatization of water systems

First, I think it's worth quoting a 2016 article from Public Citizens, an organization that has been established for 30 years.

The World Bank has predicted that by the year 2025, two-thirds of the world's population will run short of fresh drinking water. Given such a grim future, it comes as little surprise that Fortune magazine recently defined water as "the oil of the 21st century".

Secondly, in November 2018 Baltimore Maryland became the first big city in the country to ban water privatization. This was accomplished with a huge margin victory of 77% of their voters.

Baltimore offers a model for the nation on how to protect local control of essential public services. This measure provides the framework for cities to prevent the sale of their water and sewer systems to outside interests.

When corporations run water systems, they have one primary goal --- profit!

Here is a word we should all become familiar with – remunicipalization

It commonly refers to the return of previously privatized water supply and sanitation services to municipal authorities.

According to a 2014 report by the Transnational Institute, around 180 cities in 35 countries have returned control of their water supply to municipalities in the past 15 years.

According to an August 31, 2015 article in Food & Water Watch

Investor owned utilities typically charge 59 percent more for water service than local government utilities.

Investor owned utilities typically charge 63 percent more for sewer service than local governmental utilities.

After privatization, water rates increase at about three times the rate of inflation, with an average increase of 18 percent every other year.

Nick Marra: Written from the handout given to the board

Members of the board:

In either July or August of 2018 I addressed my concerns to the board about the lack of fire hydrant testing being done on my block of Connor Avenue and was assured on someone's life that the hydrants were being tested properly.

On February 10th at 7 am I was returning from my shift at the Rockdale Fire Protection District when I noticed that they hydrant at the intersection of Lois Ave and Connor Ave had been hit by a car and knocked off its base. Things like this happen every day, but upon inspection of the hydrant I notices that the barrel of the hydrant was frozen solid.

I texted photos of the damaged hydrant and intersection signs to what I thought was Larry's number and informed him that not only was the hydrant cracked off its base, it appeared that it had not been flushed in years from all the blockage in the dry barrel. I received a text back from Chris stating hydrant flushed 1/17/18. When I responded that was BS there was no way it was flushed last year, he said he could meet me there in 10 minutes with the records.

When I arrived at the intersection at 8:30AM Chris was covering the broken hydrant with a white towel. I approached him and asked when he would have the hydrant replaced. I also reasserted that it looks like this hydrant didn't pass inspection as it is frozen solid. Dry barrel hydrants are used in the Midwest specifically to avoid issues due to freezing temperatures.

Chris informed me that he would have to order a new hydrant and then get it fixed. I laughed and said the township doesn't have hydrants on hand – I find that hard to believe. He then started yelling and waving his clip board at me saying he tested it and it's in good working order. I looked at his clip board and it stated the location of the hydrant and next to it was written "Good". There were no flow testing or pressure testing results nor any notes on whether the hydrant drained properly, just the not "Good".

I asked him what would happen if there was fire on this block and when the fire dept needed to get water they found the hydrant to be unusable. He stated they would just move on to the next one. I said as a fire fighter for 22 years it's not that easy to just move on to the next one and that take time. During a house fire minutes count, and how do they know that the next hydrant isn't frozen solid just like this one is?

He then, and pardon my language here, called me "a fucking ass hole and that I was harassing him and if I didn't like it I should complain to the water board". He continued to yell obscenities at me as I walked to my truck and left.

The next day I went and met with Ron Alberico and told him of the events and the total disrespect I was given by a water department employee. Ron stated he would talk to Chris and it would be set straight.

Not confident that this would resolve the issue, I contacted Barbara Delaney and Greg Bickus and told them of my encounter. They asked me to send them an email of the events that took place and that things would be settled at this meeting of the Lockport Township Water Board.

I have also provided the photos of the damaged/blocked hydrant to the Lieutenant on duty 2/10/19 at the Lockport Fire Protection District located on Bruce Rd as well as the Battalion Chief for LFPD so that they are aware that there is potentially faulty equipment in the Fairmont neighborhood.

I have attached copies of proper hydrant testing procedures in the packets provided. I assume that hydrant testing results are a matter of public record and respectfully request the opportunity to view the records for the last 2 years testing in Fairmont.

In closing, myself and fellow tax payers would like to request that someone be hired that is professional, educated, trained, experienced and properly licensed to maintain the water distribution systems for Fairmont as Chris who is maintaining it now is none of those things.

Delinda Herrod:

The Fairmont Community is here to demand the management of the water system be turned over to the City of Joliet. She first heard of the sale to Aqua America in May 2018, she was told the actual sale has not been taken and could take at least a year or more. Fairmont was here in November explaining the devastation this would take on our community, at that time she requested 12-18 months to help identify an alternative to Aqua.

Here we are over 9 months with a serious offer from Joliet to take over our system. When HUD issued bonds to put in the lines in the late 70's, they instructed that the system would be taken over 40% by Lockport and 60% by Joliet.

She believes that Mr. Alberico now has a letter from Lockport stated they have no interest in taking over the system and she also believes he has a proposal from Joliet on taking over 100% of the system.

Upon learning of a pending water shortage she thought why does everything happen to Fairmont, around Fairmont but never for Fairmont let's see if we can be part of the 21st century.

Out of general concern of their neighbors Joliet examined our system and after seeing we are already connected they decided it would be feasible to take over the system.

City of Joliet contacted Will County and they agree to help out Fairmont on Joliet taking over the system.

Many Fairmont residents have children and grandchildren that haven't been born yet to look out for, please hear us tonight we want Joliet not Aqua to manage our system.

Please don't set Fairmont back decades with a sale of the water system to Aqua, this will be the single biggest decision this board will make with the regards Fairmont.

Not one person sitting on this board will be effected by this decision, but Fairmont residents will be effected by the decision.

Barb Delaney wanted to go back and address the concerns of Mr. Marra has on the statement on the fire hydrants, she would like to know what has been done since then to make sure the other hydrants are in safe working condition.

13 Construction replied that they all have been flushed and he has records of this. He stated that Mr. Marra didn't even look at his reports. He proceeded to state that since he is on the spot he asked Mr. Marra if he wasn't the same guy who came here last year with 2 dirty filters and vial of dirty water. Mr. Marra stated yes he is. 13 Construction stated he would contact him the next morning and come over and test the water out of the same sink that he got the vial of water from, 13 Construction stated that Mr. Marra stated it was no big deal.

Annette Parker: Will County Board Member

Asking for a decision to sell the water department be extended, that Will County is working with City of Joliet on funding for improvements if they take over the system.

Louis Spoonhour: School Board President

Would like to reinforce some comments that were made. He would like the sale of the water department be put on hold. He is concerned about the cost on the residents if the sale of the water department goes to a private company, he would like to see the costs of the bills kept down.

John Connor: State Representative

Asking for a couple more months, that Will County and the City of Joliet are taking active consideration on taking the water system over. There has been some really good indications that Joliet is moving towards this with the county assistance.

Allison Swisher: City of Joliet

Just here tonight to talk about the letter of interest from the City of Joliet. The city has been working with the county since November to try work out a solution that will affect the Fairmont residents.

The department is well equipped to take on the additional customers. They have the staff to do the work on a daily basis.

G. Bickus stated that the letter from Joliet it states that the acceptance of the transfer would be contingent on 3 things. The receiving of funding of 3.5 million for the improvement to the system. Allison Swisher stated that the county is working on plans for this money.

Ron Pullman: Will County

The 3.5 million would be over a 4 year plan. They would move the money they have allocated for drainage and put it into the water program. The biggest issue right now is

the intergovernmental agreement and just how the money will be allocated over the next 4 years.

Allison Swisher stated if the City of Joliet takes over the system the wells and water tower will be abandon.

B. Delaney asked if there are any board members from the City of Joliet, Allison Swisher stated no. Allison Swisher stated that she is here tonight representing the City of Joliet and this was discussed at the last city meeting and letter would not have been drafted and signed if it wasn't supported by the city council.

D. Morelli asked if there is a timeline if the City of Joliet takes the system, that we get info 2nd hand. Allison Swisher stated they have been involved on taking the system over since November and cannot speak for a guarantee on taking over the system.

Mr. Andes:

Is concerned about the fire hydrant safety, who knows if any other hydrants are faulty.

Dionne Wright:

They have tried and tried to get more options

We are paying a lawsuit back

The board just wants to throw their hands up in the air and sell the system, but her point is there is only one company to sell it to, now that we have options they would like more time before any decision is made on selling the system.

Carl Bebrich:

He would like to address his comments to D. Morelli concern about the time. Lockport Township engaged in a 20 year long battle in courts to try to establish who is responsible on maintenance of the system. What he has heard tonight it behooves the board to give the moves in motion to come together. He doesn't see how it would benefit the residents on privatizing the water system when there is a much larger system is reasonable available within a short period of time.

This will last a life time for the residents of Fairmont, for the board it will be a passing decision that none of them will have to live with other then the consequence of the ballot box.

G. Bickus thanked everyone who came out tonight, that they brought up many good comments.

D. Morelli commented based on this board it is not the right fit for the system. The Federal Governments intents were for the City of Lockport and the City of Joliet take over the system. He doesn't feel selling the system is the right fit.

R. Alberico stated that they have been working on removing the water system from the township for the past 2 years, he has been talking to both cities on taking over, if the City of Joliet fails to take over the system we will be back to square one and the board will be

extending the sale of the water department for another month. He also said that the residents don't want us to run it and the residents don't want to run it.

OLD BUSINESS:

There was no old business at tonight's meeting.

NEW BUSINESS:

The budget that is in the packet is basically the same as last year and will go on display as soon as the town budget is approved for display.

B. Delaney asked if the budget has any pay increase for any employees, R. Alberico stated no it does not.

CHAIRPERSON REPORT:

Since the high amount of bills that were presented tonight, he suggests not to transfer any funds to the System Improvement Fund.

A motion was made by B. Delaney and seconded by B. Boyce not to transfer money.

AYES: R. Alberico, B. Boyce, D. Morelli, B. Delaney, G. Bickus

NAYS: None

ABSENT: None

MOTION CARRIED

UTILITY MANAGEMENT:

Report is on file.

Was absent from tonight's meeting.

13 CONSTRUCTION:

Report is on file.

He has no other comments.

EXECUTIVE SESSION:

A motion was made to go into Executive Session for C-6 and C-1. Motion made by B. Delaney and seconded by B. Boyce.

AYES: R. Alberico, B. Boyce, D. Morelli, B. Delaney, G. Bickus

NAYS: None

ABSENT: None

MOTION CARRIED

A motion was made to return to regular session by B. Delaney and seconded by B. Boyce.

AYES: R. Alberico, B. Boyce, D. Morelli, B. Delaney, G. Bickus

NAYS: None

ABSENT: None

MOTION CARRIED

ADJOURNMENT:

Motion to adjourn was made by B. Boyce and seconded by B. Delaney.

AYES: R. Alberico, B. Boyce, D. Morelli, B. Delaney, G. Bickus

NAYS: None

ABSENT: None

MOTION CARRIED

LOCKPORT TOWNSHIP SEWER & WATER DEPT.

1463 S. Farrell Road
Lockport, Illinois 60441

Water Board Meeting 1-Apr-19

BILLS PAYED SINCE LAST MEETING

Water Board Salaries	300.00
FICA/Medicare	22.95
IMRF	2.09
Portable John - (Service)	124.31
City of Joliet - (Sewerage Treatment)	11,200.18
Total All Bills	\$11,649.53

BILLS TO BE APPROVED

Utility Management - (Monthly Fee)	7,000.00
13 Construction - (Monthly Fee)	10,755.00
Commonwealth Edison - (Service)	1,517.88
Water Well Solutions - (Contract Work)	39,516.25
Rathbun Law Firm - (Attorney)	928.00
Meurer & Sons - (Contract Work)	5,849.51
Suburban Labs - (Water Testing)	110.00
Warehouse Direct - (Office Supplies)	19.64
Hawkins - (Chemicals)	2,420.56
Metropolitan Industries - (Contract Work)	660.00
NiCor - (Service)	62.03
Total All Bills	\$68,838.87

GRAND TOTAL: \$80,488.40



Invoice

Portable John, Inc.
 1414 Canal St.
 Lockport, IL 60441

Ph: 815-838-7000
 Fax: 815-838-9239

Cust #	13CC20648
Site #	29915
Date	3/13/2019
Clerk	TH
Terms	NET 10
P.O.#	
Invoice #	233499
Due Date	3/23/2019

Billing Address
 13 CONSTRUCTION CORP
 1012 MATTLAND DRIVE
 LOCKPORT, IL 60441

Service Address
 LOCKPORT PUMP STATION
 440 BRUCE ROAD
 LOCKPORT, IL 60441

Phone: (815) 735-7614

Fax: 0

Rental & Service Thru 3/13/2019

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
3/13/2019- 4/9/2019 SC CONST					
RENTM-SC CONST-Service Interval = WEEKLY SVC	10.00	1			10.00
RMWS-SC CONST-Service Interval = WEEKLY SVC	74.00/EACH	1			74.00
DISPOSAL-SC CONST-Service Interval = WEEKLY SVC	9.00	1			9.00
WINJTM-SC CONST-Service Interval = WEEKLY SVC	19.50/EACH	1			19.50
3/13/2019 FUEL CHARGE	11.81	1			11.81
Total					124.31

When scheduling your pick up, please call before the end of your billing cycle to avoid additional charges.
 ALL MONTH TO MONTH INVOICING IS A 2 MONTH MINIMUM CHARGE.
 CUSTOMER IS RESPONSIBLE FOR ANY DAMAGE TO UNITS WHILE ON SITE. DAMAGE WAIVERS ARE AVAILABLE TO HELP
 OFFSET THESE POTENTIAL COST. PLEASE CONTACT CUSTOMER SERVICE.
 WE APPRECIATE YOUR BUSINESS!

Check # 9168
 Date Paid 3.14.19

Statement as of 3/13/2019	Future: 0.00	Current: 124.31	30 Day: 0.00	60 Day: 124.31	90 Day: 0.00	Total Due: 248.62
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City of Joliet Municipal Services
 150 W Jefferson St
 Joliet, IL 60432-4148
 (815) 724-3820

UTILITY BILL
 Customer Copy
 Keep this portion for your records

Customer Name

LOCKPORT TWP WATER DEPT

Service Address

401 BRADFORD CT

Bill Number

14013698

Bill Date

03/15/19

Account Number

67265-209190

Current Billing Due Date

04/01/2019

SEWER DAILY CHARGE
 SEWER CONSUMPTION
 SEWER SEPARATION - NON RESIDENTIAL
 WATER CONSUMPTION

01/15/2019 02/15/2019 270004655
 01/15/2019 02/15/2019 270004655
 01/15/2019 02/15/2019 270004655

272087695
 272087695
 272087695

A 278502

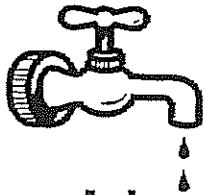
5.16
 10,833.73
 361.29
 0.00

HISTORY PERIOD	BILLED USAGE
CURR 01/19	278502
12/18	259144
11/18	265981
10/18	292098
	321197

READ CODE:	
A=Actual	
E=Estimate	
F=Final	
Total Current Billing	11,200.18
Previous Balance	10,447.15
Adjustments	0.00
Less Payments Received	-\$10,447.15
Less Applied Deposit	0.00
Total Amount Due	\$11,200.18
After Due Date	\$12,320.20

Check # 916
 Date Paid 3-27-19

4-1-19



UTILITY MANAGEMENT

April 1, 2019

Lockport Township Sewer & Water
Utility Board
1463 S. Farrell Road
Lockport, IL 60441

INVOICE

April 1 - 30, 2019

Monthly fee for outlined
service and office
management

\$ 7,000.00

TOTAL INVOICE..... \$ 7,000.00

P.O. Box 1

Lockport, IL 60441

(815) 834-3519

SUBURBAN LABORATORIES, Inc.



INVOICE

FEIN # 36-2695636

1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134

Tel. (708) 544-3260 Toll Free (800) 783-LABS

Fax (708) 544-8587

www.suburbanlabs.com

Remit To: Suburban Laboratories, Inc.
1950 S. Batavia Ave., Suite 150
Geneva, IL 60134
Phone: 708-544-3260 Fax: 708-544-8587

Invoice #: 162724
Invoice Date: 1/31/2019

Terms: NET30
InvoiceDue: 3/2/2019
Client PO:

INVOICE TO:

Chris Hall
Lockport Township Water System
1463 South Farrell Rd.
Lockport, IL 60441

Client ID: LOCKPORT_TOWNS
HIP_DW

WorkOrder	WorkOrder PrePaid	WorkOrder BalanceDue	WorkOrder PO
1901905	\$0.00	\$40.00	
1901923	\$0.00	\$70.00	
Total Prepaid :		\$0.00	
PLEASE PAY THIS AMOUNT :			\$110.00

WorkOrder: 1901905

Project: Fluoride

Date Received: 1/15/2019

Date Reported: 1/24/2019

Test Name	Remarks	Unit Price	QTY	Test Total
Fluoride By Probe		\$20.00	1	\$20.00
Fluoride By Probe		\$20.00	1	\$20.00
Test TOTAL:				\$40.00
Discount:				0.0%
Surcharge:				0.0%
Miscellaneous Charges:				\$0.00
Workorder Amount:				\$40.00
PrePaid Amount:				\$0.00
Workorder Subtotal Amount:				\$40.00

SUBURBAN LABORATORIES, Inc.



INVOICE

FEIN # 36-2695636

1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134

Tel. (708) 544-3260 Toll Free (800) 783-LABS

Fax (708) 544-8587

www.suburbanlabs.com

Remit To: Suburban Laboratories, Inc.
1950 S. Batavia Ave., Suite 150
Geneva, IL 60134
Phone: 708-544-3260 Fax: 708-544-8587

Invoice #: 162724
Invoice Date: 1/31/2019

Terms: NET30
InvoiceDue: 3/2/2019
Client PO:

Client ID: LOCKPORT_TOWNS
HIP_DW

INVOICE TO:

Chris Hall
Lockport Township Water System
1463 South Farrell Rd.
Lockport, IL 60441

WorkOrder: 1901923

Project: Coliform

Date Received: 1/15/2019

Date Reported: 1/24/2019

Test Name	Remarks	Unit Price	QTY	Test Total
Coliform, Presence-Absence for IEPA		\$14.00	5	\$70.00
Test TOTAL:				\$70.00
Discount:				0.0%
Surcharge:				0.0%
Miscellaneous Charges:				\$0.00
Workorder Amount:				\$70.00
PrePaid Amount:				\$0.00
Workorder Subtotal Amount:				\$70.00

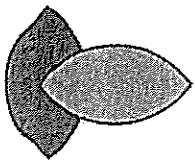
PLEASE PAY THIS AMOUNT : \$110.00

Date: April 1, 2019
Invoice #24
13 CONSTRUCTION CORP.
1012 MAITLAND DRIVE
LOCKPORT, IL 60441
708-821-0966 (Chris)
13constructioncorp@gmail.com

TO LOCKPORT TOWNSHIP
1463 S. FARRELL ROAD
LOCKPORT, IL 60441

JOB	PAYMENT TERMS
LOCKPORT TOWNSHIP WATER DEPARTMENT	
DESCRIPTION	TOTAL
SERVICES PERFORMED FROM MARCH 1 THRU MARCH 31, 2019	10,755.00
TOTAL \$10,755.00	

Make all checks payable to: 13 CONSTRUCTION CORP.



Metropolitan Industries Inc.
 37 Forestwood Drive
 Romeoville, IL, 60446
 Phone: 815-886-9200
 Web: www.metropolitanind.com

INVOICE

Reference No.: INV002206
 Date: 23-Jan-2019
 Due Date: 22-Feb-2019
 Customer ID: 005824
 Currency: USD

BILL TO: Lockport Township Sewer/Water 1463 S. Farrell Road Lockport IL 60441 United States of America	SHIP TO: Fairmont and 171 lockport IL 60441 United States of America Attn: Larry McCaslin
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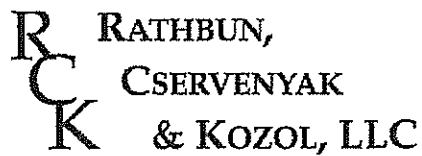
CUSTOMER REF NUMBER Larry	TERMS Net 30	CONTACT
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SO TYPE IN	SO NUMBER SV000570	SHIPMENT NUMBER <NEW>	CUSTOMER PROJECT Larry
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NO	ITEM	QTY	UOM	UNIT PRICE	DISC	EXTENDED PRICE
1	FSBM: Field Service Billable at Public/Municipal Rate	4.00	EACH	165.0000	0%	660.00

NOTE: : Troubleshoot panel found bad wire. Stripped back and connected correctly. All operational.

Sales Total:	660.00
Tax Total:	0.00
Total (USD):	660.00



INVOICE

Invoice # 80078
Date: 03/11/2019

Lockport Township Water Board
1463 S. Farrell Road
Lockport, IL 60441

175-002

GENERAL COUNSEL

Date	Notes	Attorney	Quantity	Rate	Total
02/01/2019	Reviewed packet for board meeting.	LS	0.20	\$145.00	\$29.00
02/04/2019	Review of agenda and packet for 2/4 meeting.	CRB	0.40	\$145.00	\$58.00
02/04/2019	Preparation for and attendance at water board meeting.	LS	0.90	\$145.00	\$130.50
02/07/2019	Conference with Aqua and C Spesia: Contract and pending negotiations.	CRB	1.20	\$145.00	\$174.00
02/11/2019	Conference with R Alberico: referendum question to township on water system & proposed legislation.	CRB	0.20	\$145.00	\$29.00
02/21/2019	Legal research for FOIA exemption of appraisal information/report.	CRB	0.30	\$145.00	\$43.50
02/21/2019	Correspondence from Chris Vershay: FOIA request.	LS	0.10	\$145.00	\$14.50
02/21/2019	Research: FOIA exemptions; drafted FOIA denial letter to DeLinda Herod.	LS	0.50	\$145.00	\$72.50
02/22/2019	Edits to FOIA denial letter to DeLinda Herod; correspondence to Chris Vershay regarding letter.	LS	0.30	\$145.00	\$43.50
02/25/2019	Correspondence from Chris Vershay: meeting with City of Joliet.	LS	0.10	\$145.00	\$14.50
02/28/2019	Conference with R Alberico, B Delaney and county officials for discussion of water system transfer.	CRB	2.20	\$145.00	\$319.00
Quantity Subtotal					6.4

Quantity Total 6.4
 Subtotal \$928.00
 Total \$928.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
79579	03/02/2019	\$290.00	\$0.00	\$290.00
79772	03/17/2019	\$217.50	\$0.00	\$217.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
80078	04/10/2019	\$928.00	\$0.00	\$928.00
Outstanding Balance				\$1,435.50
Total Amount Outstanding				\$1,435.50

IOLTA Account

Date	Type	Notes	Matter	Receipts	Payments	Balance
07/05/2018	check	off payment on bill	175-002		\$101.50	\$101.50
08/03/2018	check		175-002		\$29.00	\$130.50
09/04/2018		Payment for invoice #78159	175-002	\$130.50		\$0.00
IOLTA Account Balance					\$0.00	

Payments received after the invoice date may not be reflected on this statement. If mailing a check payment, please include matter and invoice numbers on the check so we may accurately identify and apply your payment.

If you would like to have your invoice sent via e-mail and pay online, please contact the office and we will set e-bills up for you.

**Meurer & Sons
Plumbing & Heating Co.**

Invoice

PO Box 192
Lockport, Il 60441

Date	Invoice #
3/22/2019	25562

Ph: (815)838-6590

Bill To
13 Construction Corp. 1012 Maitland Dr. Lockport, IL 60441

Rep	Project	Terms
Jake	Job 14	Due on receipt

Serviced	Description	Item	Qty	Rate	Amount
2/7/2019	@ 122 and 125 Fairmont Ave. Replaced b-box @ 122 Fairmont Ave. Found existing b-box bent and not keyable. Also replaced b-box @ 125 Fairmont Ave. Found existing b-box full of gravel and not keyable.	Labor Charge		1,280.00	1,280.00
		Excavator		150.00	150.00
		Material		483.00	483.00

Thank you for voting us "Best Plumber" in the Southwest Suburbs 2017 and 2018!	Total	\$1,913.00
	Payments/Credits	\$0.00
	Balance Due	\$1,913.00

1.5% Interest if Not Paid Within 30 Days

**Meurer & Sons
Plumbing & Heating Co.**

Invoice

PO Box 192
Lockport, IL 60441

Date	Invoice #
3/22/2019	25561

Ph: (815)838-6590

Bill To
13 Construction Corp. 1012 Maitland Dr. Lockport, IL 60441

Rep	Project	Terms
T-JJ	Job 15	Due on receipt

Serviced	Description	Item	Qty	Rate	Amount
2/28/2019	Water main leak @ State St. & Riley Ave. Dug up leak in parkway and found leak was from 2x2x1" comp tee. Replaced comp tee and comp shut-off for building. Needed to dig around sewer main/service, gas main//service and water main/service.				
	Excavator/Dump	Labor		1,760.00	1,760.00
		Laborer		840.00	840.00
		Excavator		300.00	300.00
		Material		1,036.51	1,036.51

Thank you for voting us "Best Plumber" in the Southwest Suburbs 2017 and 2018!

Total \$3,936.51

Payments/Credits \$0.00

Balance Due \$3,936.51

1.5% Interest if Not Paid Within 30 Days

Utility Management LLC

Agenda

April 1, 2019

1. Monthly Operating Report for February 2019
2. Monthly Activity Report for March 2019
3. Miscellaneous.

Utility Management, LLC
Lockport Township Sewer & Water

ACTIVITY REPORT

FRIDAY, MARCH 1, 2019

Customer at 226 Dellpark Ave. called to have b-box marked in blue.

Customer at 420 North Ave. will pay on Monday.

Customer at 105 Princeton Ave. will pay today.

Customer at 2606 State St. called for his balance.

Customer at 324 Fairmont Ave. will pay tomorrow.

MONDAY, MARCH 4, 2019

Customer at 404 North Ave. called about frozen pipes.

Customer at 405 North Ave. called to say she will pay tomorrow.

Customer at 105 Harvard Ave. will pay today.

Customer at 116 Barry Ave. is mailing in payment.

Customer at 125 Riverview Ave. will pay on 3/8/19.

Customer at 311 Fairmont Ave. called about her bill.

Customer at 200 Nobes Ave. called for his balance.

Customer at 315 Fairmont Ave. called to see if we shut off water? Must be frozen pipes.

Staff turned water on at 404 Connor Ave.

Customer at 2036 Englewood Ave. isn't going to pay his bill because he didn't get his bill last month.

TUESDAY, MARCH 5, 2019

Customer at 2219 Fairmount Ave. called for her balance.

Customer at 213 Connor Ave. called for her balance

Customer at 227 Dellwood Ave. called to ask if tenant paid. I told her I have no way of knowing who paid just the amount.

The landlord from 322 Connor Ave. called about a high bill and that I must have made a mistake, I told her that on 2/5/19 that the tenant called our office to have the water shut off due to a busted pipe.

Customer at 421 Nobes Ave. is sick and tired of the surcharge on his bill and it better not be on the next one.

WEDNESDAY, MARCH 6, 2019

Staff installed a new meter at 205 Fairmont Ave.

Customer at 316 Hughes Ave. will pay today.

Customer at 107 Riverview Ave. will pay 3/17/19.

Customer at 317 Rev. Walton Dr. called with new tenant information.

Customer at 2133 Luther Ave. called about a meter appointment.

THURSDAY, MARCH 7, 2019

Customer at 437 Bruce Rd. had questions about her bill.

Customer at 404 Nobes called to say she paid the bill.

Staff installed a new meter at 18010 Oak Ave.

FRIDAY, MARCH 8, 2019

Customer at 416 Connor Ave. called for his balance.

Customer at 110 North Ave. called for his balance.

Customer at 411 Oak Ave. wondered if we got payment.

Customer at 2711 Lawrence Ave. wanted to know about the surcharge.

Customer at 419 Dellwood Ave. had a billing question.

MONDAY, MARCH 11, 2019

Customer had a question about closing requirements for 113 Riley Ave.

Customer at 212 Fairmont Ave. will pay today.

Customer at 303 Bruce Rd. called for his balance.

Customer at 305 Cameron Ave. called for her balance.

Customer at 2111 Luther Ave. called for her balance.

Staff installed a new meter at 223 Bruce Rd.

Customer at 225 Hughes Ave. needed his account number.

TUESDAY, MARCH 12, 2019

Customer at 136 Fairmont Ave. called for his balance.

Customer at 220 Riley Ave. will pay on 3/15/19.

Customer at 113 Fairmont Ave. will pay today.

Customer at 217 Dellwood Ave. called for his balance.

Customer at 302 Rev. Walton Dr. asked if we got his bill.

WEDNESDAY, MARCH 13, 2019

Staff went and read meters today.

Customer at 206 Dellpark Ave. called about her bill.

Staff shut off 322 Connor Ave. due to a huge leak.

THURSDAY, MARCH 14, 2019

Staff hung door hangers today.

Customer at 105 Princeton Ave. called about a possible main break.

Community Concerns called for the balance at 2109 Fairview Ave.

Customer at 322 Connor Ave. called to have water turned back on but as we were there
Another leak was found. Water is still off.

The new owner of 113 Riley Ave. called with billing info.

Customer at 316 Dellwood Ave. paid today.

FRIDAY, MARCH 15, 2019

Staff installed a meter at 2605 State St.

Customer at 322 Connor Ave. fixed the leak water was turned back on.

MONDAY, MARCH 18, 2019

Customer at 212 Fairmont Ave. is paying today.

Customer at 303 Bruce Rd. called for her balance.

TUESDAY, MARCH 19, 2019

Customer at 419 North Ave. called with new tenant information.

Customer at 312 Godfrey Ave. will pay today.

Customer at 1600 Fairmount Ave. will pay today.

Customer at 444 Bruce Rd. is mailing in her payment.

Customer at 105 Dellwood Ave. called about her bill.

WEDNESDAY, MARCH 20, 2019

Customer at 310 Bruce Rd. called to have his water shut off.

Customer at 503 Bruce Rd. will pay tomorrow.

THURSDAY, MARCH 21, 2019

Customer at 1600 Fairmount Ave. called about water being turned on.

Customer at 404 Nobes Ave. moved out 3/19/19.

Customer at 304 Dellpark Ave. called about garbage service.

Customer at 222 Dellpark Ave. called about billing information.

FRIDAY, MARCH 22, 2019

Customer at 2115 Fairmount called about her bill.

Customer at 321 Dellwood Ave. will pay today.

Customer at 306 Barry Ave. will pay today.

MONDAY, MARCH 25, 2019

Customer at 135 Fairmont Ave. called for her balance.

Customer at 136 Fairmont Ave. called to have meter installed.

Customer at 87 ½ Ct. called to make an appointment to have a meter installed.

Customer at 217 Bruce Rd. called to say he has moved out.

Customer at 320 Fairmont Ave. called to make an appointment for a new meter.

A tenant at 404 Dellwood Ave. called to have water turned on, I told him there is an outstanding bill that has to be paid first.

TUESDAY, MARCH 26, 2019

Staff installed a new meter at 136 Fairmont Ave.

Staff shut off water at 220 Riley Ave. for nonpayment.

Staff shut off water at 2115 Englewood Ave. for nonpayment.

Staff shut off water at 209 Rev. Walton for nonpayment.

Customer at 404 Dellwood Ave. paid the bill and staff turned the water on.

Customer at 209 Rev. Walton Dr. paid, Chris turned water back on.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

MONTHLY OPERATION AND CHEMICAL FEEDING REPORT
Lockport Township Water & Sewer
FOR MONTH OF February 2019
Fac No 1978100

Date	Time Meter Read	Meter Reading (1000 gal)	Water Treated (1000 gal)	PRE-CHLORINATION					POST-CHLORINATION					FINISHED WATER					FLUORIDE DOSAGE					TESTS					PHOSPHATE DOSAGE					REMARKS
				CHLORINE DOSAGE					CHLORINE DOSAGE					CHLORINE TESTS (mg/l)					FLUORIDE TESTS (mg/l)					FLUORIDE TESTS (mg/l)					PHOSPHATE TESTS (mg/l)					
				Reading	New Batch	Amount Used lbs or Gallon	Calcul mg/l	Reading	Amount Used lbs or Gallons	Calcul mg/l	Time Read Total	Time Read Free	Time Read	Time Read	Time Read	Amount Used lbs or Gallons	Calcul mg/l	Plant	Service	Reading	Amount Used lbs or Gallons	Calcul mg/l	Plant	Service	Amount Used lbs or Gallons	Calcul mg/l	Plant	Service						
1	6:30	283451	50000	1000		28.1	2.18556	1.47	1.16	1.47	1.16	1.47	1.16	1.47	1.16	1.47	1.16	93.5	9.1	2.27333	0.9	655	5	0.33333	1.22	0.34								
2	6:30	283465	14000	997		3	1.5	1.17	0.99	1.17	0.99	1.17	0.99	1.17	0.99	1.17	0.99	92.3	1.2	1.88571	1.2	655	0	0	1.28	0.36								
3	7:30	283522	57000	983.9		13.1	1.60972	2.2	1.5	2.2	1.5	2.2	1.5	2.2	1.5	2.2	1.5	88.8	3.8	1.3508	0.8	647	10	0.84211	1.04	0.46								
4	7:30	283629	107000	954.3		29.6	1.936449	1.72	1.26	1.72	1.26	1.72	1.26	1.72	1.26	1.72	1.26	84.4	4.4	0.90467	0.8	637	10	0.96715	1.02	0.44								
5	7:00	283679	50000	945.7		8.6	1.204	1.46	1.27	1.46	1.27	1.46	1.27	1.46	1.27	1.46	1.27	83.3	1.1	0.484	1	631	6	0.72	1.29	0.41								
6	7:00	283765	86000	922.6		23.1	1.860233	2.2	1.43	2.2	1.43	2.2	1.43	2.2	1.43	2.2	1.43	80.5	2.8	0.71628	0.8	622	9	0.62911	1.05	0.27								
7	6:30	283833	66000	903.5		19.1	1.968176	2.2	0.93	2.2	0.93	2.2	0.93	2.2	0.93	2.2	0.93	78.1	2.4	0.77647	1.2	616	6	0.52941	1.5	0.24								
8	7:00	283932	89000	891.4		22.1	1.738202	1.8	0.93	1.8	0.93	1.8	0.93	1.8	0.93	1.8	0.93	76.9	1.2	0.29663	1.1	608	8	0.53933	1.57	0.24								
9	8:00	283959	77000	892.3		23.1	1.73654	1.8	0.94	1.8	0.94	1.8	0.94	1.8	0.94	1.8	0.94	75.4	1.5	0.42857	1.1	600	8	0.54545	0.94	0.14								
10	7:00	290087	88000	839.2		23.1	1.8375	1.31	0.84	1.31	0.84	1.31	0.84	1.31	0.84	1.31	0.84	71.4	4	0.42857	1	592	7	0.56757	1.56	0.49								
11	8:00	290161	74000	820.1		19.1	1.806797	1.09	0.84	1.09	0.84	1.09	0.84	1.09	0.84	1.09	0.84	68.1	3.3	0.96108	0.9	585	8	0.57143	1.48	0.54								
12	8:00	290245	84000	799		22.1	1.841667	2.2	1.28	2.2	1.28	2.2	1.28	2.2	1.28	2.2	1.28	64.9	3.2	0.8361	0.8	577	8	0.57143	1.48	0.54								
13	8:30	290299	54000	781.9		16.1	2.087037	1.09	1.36	1.09	1.36	1.09	1.36	1.09	1.36	1.09	1.36	64.5	0.4	0.16296	0.8	559	8	0.88889	1.26	0.96								
14	7:30	290397	99000	759.8		22.1	1.576571	0.97	0.87	0.97	0.87	0.97	0.87	0.97	0.87	0.97	0.87	61.3	3.2	0.71837	0.4	558	11	0.67347	1.49	0.76								
15	7:30	290510	113000	727.6		32.2	1.99469	1.04	0.87	1.04	0.87	1.04	0.87	1.04	0.87	1.04	0.87	58.3	3	0.58407	0.7	547	11	0.58407	1.43	0.55								
16	6:30	290535	65000	707.5		20.1	2.164615	0.25	0.34	0.25	0.34	0.25	0.34	0.25	0.34	0.25	0.34	57.1	1.2	0.4615	0.8	540	7	0.64615	1.45	0.56								
17	8:30	290592	17000	704.5		3	1.733294	1.66	0.34	1.66	0.34	1.66	0.34	1.66	0.34	1.66	0.34	55.8	1.3	1.68235	1.38	537	3	1.05882	1.38	0.56								
18	9:00	290640	48000	692.4		12.1	1.76583	1.00	0.67	1.00	0.67	1.00	0.67	1.00	0.67	1.00	0.67	54.4	1.4	0.64167	0.5	533	4	0.5	1.17	0.55								
19	7:00	290695	56000	676.4		16	2.036364	2.09	1.67	2.09	1.67	2.09	1.67	2.09	1.67	2.09	1.67	53.8	0.6	0.24	0.1	528	0	0.54545	1.31	0.91								
20	6:30	290772	77000	656.3		20.1	1.822273	1.72	0.69	1.72	0.69	1.72	0.69	1.72	0.69	1.72	0.69	50.3	3.5	1	0.5	528	0	0	1.33	0.4								
21	7:30	290817	45000	647.2		9.1	1.415556	0.84	0.66	0.84	0.66	0.84	0.66	0.84	0.66	0.84	0.66	49.3	1	0.48869	0.6	517	11	1.46667	1.38	0.36								
22	7:00	290866	69000	628.1		19.1	1.937681	0.94	0.58	0.94	0.58	0.94	0.58	0.94	0.58	0.94	0.58	50.9	1.4	0.44638	0.6	510	7	0.6087	1.27	0.56								
23	7:30	290956	70000	632		16.1	1.5161	1.16	0.84	1.16	0.84	1.16	0.84	1.16	0.84	1.16	0.84	50.9	2.6	0.81714	0.7	503	7	0.6	1.37	0.63								
24	6:00	291019	63000	596		16	1.727778	0.75	0.56	0.75	0.56	0.75	0.56	0.75	0.56	0.75	0.56	48.9	2	0.69841	0.2	496	7	0.66667	1.14	0.7								
25	8:00	291108	89000	573.9		22.1	1.736202	0.77	0.77	0.77	0.77	0.77	0.77	0.77	0.77	0.77	0.77	48.7	0.2	0.04944	0.5	490	6	0.40449	1.37	0.44								
26	7:00	291206	46000	560.8		13.1	1.993478	1.26	0.78	1.26	0.78	1.26	0.78	1.26	0.78	1.26	0.78	47	1.7	0.81304	0.5	485	5	0.55217	1.31	0.74								
27	5:00	291206	52000	547.7		13.1	1.703462	1.12	0.86	1.12	0.86	1.12	0.86	1.12	0.86	1.12	0.86	45.3	1.7	0.71923	0.7	480	5	0.57692	1.35	0.45								
28	7:00	291256	50000	537.7		10	1.4	0.46	0.46	0.46	0.46	0.46	0.46	0.46	0.46	0.46	0.46	44.3	1	0.44	0.5	475	5	0.6	1.37	0.61								
29																																		
30																																		
31			1855000			490.4																												
Ave			67678.571			17.51429	1.811504																											
Max			113000			32.2																												
Min			14000			3																												
ENTER FINAL READINGS LAST MONTH				1	% Cl ₂ SOLN FED	2	% Cl ₂ SOLN FED	3	% Cl ₂ SOLN FED	4	% F SOLN FED	23	% F SOLN FED	SOLN FED (NOTE RECORD COLUMNS C.H.V.A.A.TI SAME TIME)																				
METER LOCATION: Buco				CHLORINATION													FLUORIDATION																	
Identify that the information in this report is complete and accurate to the best of my knowledge:				TYPE OF CHLORINE USED: (CHECK ONE)													TYPE OF FLUORIDE USED: FLUORIDE TEST INSTRUMENT																	
L. McCaland				CHLORINE GAS													X HYDROFLUOSILICIC ACID																	
Date Monthly				CALCIUM HYPOCHLORITE													X SODIUM FLUORIDE																	
Bacterials Sent				SODIUM HYPOCHLORITE													X SODIUM SILICOFLUORIDE																	
3092				12 % STRENGTH													X HACK																	
Cert. Of Reg. No.				%													X TAYLOR																	
1/12/2019				%													OTHER																	
Phone: 815-545-2162				%													OTHER																	

This Agency is authorized to require this information under Ill. Rev. Stat. 1979, Chapter 113, Section 1019. Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$10,000.00 and an additional civil penalty up to \$1,000.00 for each day the failure continued, a fine up to \$1,000.00 and imprisonment up to one year. This form has been approved by the Terms Management Center.

13 Construction Corp.
Lockport Township Sewer & Water

**ACTIVITY REPORT – February 28, 2019
thru March 15, 2019**

THURSDAY, FEBRUARY 28, 2019

- Test Water and take readings at Bruce & Princeton Wells
- Change Meter – 2036 Englewood
- Service Break – 3237 S. State. Called Meurer & Sons, they came on site and fixed.
- Julie – 3237 S. State

FRIDAY, MARCH 1, 2019

- Test Water and take readings at Bruce & Princeton Wells
- Cleaned up outside of Princeton, old block, etc.
- Clean up outside of Bruce, leaves, debris, etc.
- Turn Water off 3237 State
- Change Meter – 262 Cameron

SATURDAY, MARCH 2, 2019

- Test Water and take readings at Bruce & Princeton Wells
- Change Chlorine – Bruce
- Change Meter – 3237 State

SUNDAY, MARCH 3, 2019

- Test Water and take readings at Bruce & Princeton Wells

MONDAY, MARCH 4, 2019

- Test Water and take readings at Bruce & Princeton Wells
- Turn Water on – 404 Connor

TUESDAY, MARCH 5, 2019

- Test Water and take readings at Bruce & Princeton Wells

WEDNESDAY, MARCH 6, 2019

- Test Water and take readings at Bruce & Princeton Wells
- Change Meter – 205 Fairmont

THURSDAY, MARCH 7, 2019

- Test Water and take readings at Bruce & Princeton Wells
- Change Meter – 18010 Oak
- Turn Water off – 309 Princeton – Broken Pipe in crawl space

FRIDAY, MARCH 8, 2019

- Test Water and take readings at Bruce & Princeton Wells
- Emergency Julie – 325 Hughes

SATURDAY, MARCH 9, 2019

- Test Water and take readings at Bruce & Princeton Wells

SUNDAY, MARCH 10, 2019

- Test Water and take readings at Bruce & Princeton Wells

MONDAY, MARCH 11, 2019

- Test Water and take readings at Bruce & Princeton Wells
- Turn Water off – 224 Riverview
- Emergency Julie – 323 Hughes
- Install Meter – 2605 State

TUESDAY, MARCH 12, 2019

- Test Water and take readings at Bruce & Princeton Wells
- Spread salt

WEDNESDAY, MARCH 13, 2019

- Test Water and take readings at Bruce & Princeton Wells

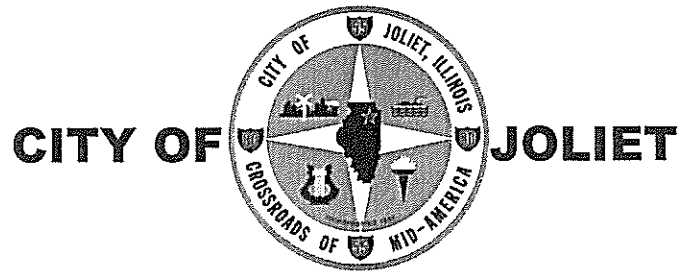
THURSDAY, MARCH 14, 2019

- Test Water and take readings at Bruce & Princeton Wells
- Julie – 111 Fairmont
- Broke down Hydrant that was hit by car
- Turn Water on – 108 Hughes
- Turn Water on – 316 Dellwood
- Turn Water off – 316 Dellwood
- Pass out delinquent notcies

FRIDAY, MARCH 15, 2019

- Test Water and take readings at Bruce & Princeton Wells
- Turn Water on – 316 Dellwood
- Turn Water on – 322 Connor

OFFICE OF THE CITY MANAGER
MARTIN J. SHANAHAN JR.
INTERIM CITY MANAGER
PHONE: 815/724-3720
FAX: 815/724-3737
mshanahan@jolietycity.org



150 WEST JEFFERSON STREET
JOLIET, ILLINOIS 60432-4158

March 8, 2019

Mr. Ron Alberico
Township Supervisor
Lockport Township
1463 S. Farrell Road
Lockport, IL 60441

RE: FAIRMONT WATER AND SEWER SYSTEM - STATEMENT OF INTEREST

Dear Mr. Alberico:

It is the City of Joliet's understanding that Lockport Township no longer desires to maintain and operate the water and sewer system serving the Fairmont neighborhood which is currently owned by the Township. I have spoken to Allison Swisher, Director of Public Utilities and she would be willing to recommend to the City Council that the City of Joliet accept the transfer of ownership of the system, contingent upon the following:

- Receipt of funding to complete approximately \$3.5 million in system improvements per the proposed four year plan of which a minimum of \$500,000 will be needed at the time of transfer.
- City Council approval of an IGA with the County of Will for funding of said improvements.
- Township execution of an IGA with the City of Joliet transferring all assets and responsibilities for the Fairmont Water & Sewer Systems.

Although the City of Joliet is supportive of accomplishing the items identified above to best provide water and sewer service to the Fairmont community, the ultimate decision will rest on approval by the full City Council.

If there are any questions or if you require additional information, you can contact me at 815-724-3700 or Allison Swisher, Director of Public Utilities, at 815/724-4222 or e-mail aswisher@jolietycity.org.

March 8, 2019
Page 2

Sincerely,

A handwritten signature in black ink, appearing to read "Martin J. Shanahan". The signature is fluid and cursive, with the first name "Martin" being the most prominent.

Martin J. Shanahan
Interim City Manager

Enclosure

CC: Allison Swisher, Director of Public Utilities
Mayor & City Council



COUNTY OF WILL

WILL COUNTY OFFICE BUILDING • 302 N. CHICAGO STREET • JOLIET, ILLINOIS 60432

March 7, 2019

Supervisor Ron Alberico
Lockport Township
1463 S. Farrell Rd, 2nd Floor
Lockport, IL 60441

Re: Lockport Township Water Boards

Dear Supervisor ^{Ron} Alberico:

We have enjoyed a strong working relationship with Lockport Township and all the elected officials that work very hard to represent the interests of local residents. We know that working together we can achieve great things and we hope to continue these joint efforts as we move forward.


We are writing to ask the Lockport Township Water Board to delay action on the final decision regarding the future water and sewer service in Fairmont. Specifically, the staff from the Will County Land Use Department are actively working with the Public Works Director from the City of Joliet to determine the viability of the City of Joliet providing service to the Fairmont community. We also understand that Mayor O'Dekirk is supportive of working with the County to forge an Intergovernmental Agreement with the County for the purposes of the County supporting this transfer via various grant opportunities. Likewise, County Board Leadership is supportive of working on the IGA and believe this option, which could be assisted not only with current available funds, but also future CDBG funding, holds the promise of a better long term option for the local residents.

We, like the Township Board, also want to want to find the best possible solution for the residents of Fairmont as soon as possible. County staff has already updated you and other Lockport officials on the timeframe that they have discussed with the City of Joliet and the schedule on decisions on CDBG funding.

Finally, prior to any final decision by the Township Board, we would also propose holding a meeting in Lockport Township where County and City of Joliet officials could attend and review all the information and timelines that is are currently available on providing services in Fairmont if you feel it necessary in order to demonstrate our commitment to this transfer.

If you have questions, please contact County Executive Chief of Staff Nick Palmer at 815-774-7488 or npalmer@willcountyillinois.com or County Board Chief of Staff Moira Dunn at 815-740-8371 or mkdunn@willcountyillinois.com

Sincerely,


Lawrence M. Walsh
Will County Executive


Denise Winfrey
Speaker, Will County Board

CAPITOL OFFICE:
284-S STRATTON BLDG.
SPRINGFIELD, IL 62704
(217) 782-4179

ILLINOIS HOUSE OF REPRESENTATIVES



COMMITTEES:
• APPROP - GENERAL SERVICES
• APPROP - HIGHER EDUCATION
• CYBERSECURITY - VICE CHAIR
• JUDICIARY - CRIMINAL
• LABOR & COMMERCE
• TRANSPORTATION: REGULATION, ROADS & BRIDGES

DISTRICT OFFICE:
16151 WEBER ROAD, SUITE 103
CREST HILL, IL 60403
(815) 372-0085

JOHN CONNOR

EMAIL: repconnor@gmail.com

STATE REPRESENTATIVE • 85TH DISTRICT

Dear Lockport Township Board:

I write this letter in support of the proposed City of Joliet takeover of the Fairmont water district, and in support of the Township Board tabling any plans for a private sale of that system as a result.

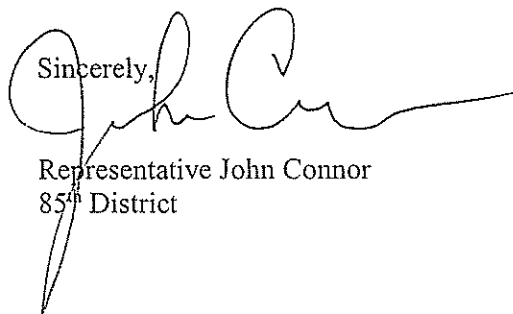
On Friday the 22nd, I attended a meeting with several other officials, including Will County Board Speaker Denise Winfrey, County Board members Rachel Ventura and Annette Parker, Nick Palmer from the County Executive's Office, Joliet city attorney Marty Shanahan, Lockport Township Supervisor Ron Alberico, Chief of Staff Moira Dunn, Delinda Herod from the Fairmont Community Partnership Group, and Joliet and county employees involved with the Fairmont water issue.

The sole topic of discussion was the status on the City of Joliet taking over control of the Fairmont water district. During the meeting, a timeline was discussed where Joliet could begin assuming responsibility and control for the system as early as this summer, with letters of intent being approved within the next two weeks. Community Development Block Grants would be providing the funds to prepare the system for assimilation into the City of Joliet's existing water department. The Will County Board and the City of Joliet have stepped up to the plate to assist the citizens of Fairmont in a very impressive way.

In light of this development, I would ask that the Lockport Township Board table the discussions of a private sale of the system for at least three months to allow for the necessary intergovernmental agreements and preliminary preparations to finish. With a humane solution for both the Township Board and the Fairmont residents right around the corner after more than 50 years of inertia, to sell to a private water company at this point is more than irresponsible, it would be deliberate indifference to the residents of Fairmont who have been working diligently toward this solution ever since my meeting with Mayor O'Dekirk and Marty Shanahan on October 22nd, 2018.

After having a subject matter hearing on my legislation to require a referendum before a private water company acquires a municipal system, I find it very hard to believe that any private water company is walking away from the potential to acquire more customers for their monopoly while making their existing ratepayers pay for the acquisition. Since the only way a private water company acquires new customers is by buying water systems, walking away from these deals certainly isn't an effective business model. So if we eliminate that artificial timetable discussion, and focus instead on assisting Joliet and Will County expedite this takeover, delaying for a few months is an easy choice.

If anyone has any questions for me about the meeting or the proposed timetable, feel free to call my office.

Sincerely,

Representative John Connor
85th District

WATER DEPARTMENT ACCOUNT BALANCES

February-19

Savings Account: #1566

Beginning Balance	121,574.96
Deposits	46,166.53
Transfers	63,477.50
Interest	1.74

Ending Balance \$104,265.73

Water Bills Account: #3859

Beginning Balance	46,666.53
Deposits	63,328.97
Transfers	46,166.53
NSF Checks/Counterfeit Currency	0.00

Ending Balance \$63,828.97

System Improvement Account: #7148

(Quarterly)

Beginning Balance	79,465.91
Deposits	0.00
Transfers	33,000.00
Interest	3.77

Ending Balance \$46,469.68

Public Checking (Money Market): #2496

Beginning Balance	14,269.45
Deposits	35,917.16
Transfers	0.00
Interest	0.00

Ending Balance \$50,186.61

Infrastructure Maintenance:

(Quarterly)

Beginning Balance	55,004.04
Deposits	14,400.00
Transfers	0.00
Interest	3.28

Ending Balance \$69,407.32

Total Balance All Accounts \$334,158.31

Water & Sewer Checkbook

Date	Num	Name	Split	Debit	Credit	Balance
0001020		Cash In Bank - Checking				2,217.62
02/01/2019	9133	Salaries Payroll Account	0005010 · Admin-Wages - ...		240.00	1,977.62
02/01/2019	9134	Payroll Account FICA	0005030 · Admin-FICA		18.36	1,959.26
02/05/2019			0001030 · Cash In Savings ...	38,000.00		39,959.26
02/06/2019	9135	ARRO Laboratory, Inc	-SPLIT-		60.00	39,899.26
02/06/2019	9136	City Of Lockport	0007700 · Sewer Treatment...		5,955.82	33,943.44
02/06/2019	9137	Hawkins, Inc.	-SPLIT-		347.74	33,595.70
02/06/2019	9138	Nicor Gas	-SPLIT-		31.41	33,564.29
02/06/2019	9139	Ferguson Waterworks #1934	0006070 · WS & D Meters, ...		2,604.00	30,960.29
02/06/2019	9140	J.U.L.I.E.	0006890 · WS & D Misc		243.00	30,717.29
02/06/2019	9141	Robinson Engineering	0006050 · WS & D Enginee...		3,384.00	27,333.29
02/06/2019	9142	Commonwealth Edison	-SPLIT-		1,451.35	25,881.94
02/06/2019	9143	Hartman Consultants, LLC	0009990 · Miscellaneous		7,500.00	18,381.94
02/06/2019	9144	TIMM Electric, Inc.	0006080 · WS & D System ...		215.00	18,166.94
02/08/2019			0001030 · Cash In Savings ...	11,000.00		29,166.94
02/11/2019	9145	City Of Lockport	0006980 · Emergency Wat...		10,412.49	18,754.45
02/20/2019			0001030 · Cash In Savings ...	10,000.00		28,754.45
02/21/2019	9146	City Of Joliet	0007701 · Sewer Treatment...		10,447.15	18,307.30
02/22/2019	9147	Payroll Account IMRF	0005032 · Admin-IMRF		4.19	18,303.11
02/22/2019	9148	Portable John, Inc.	0006890 · WS & D Misc		124.31	18,178.80
02/28/2019	9149	13 Construction Corp.	0005024 · 13 Construction ...		10,755.00	7,423.80
02/28/2019	9150	Utility Management LLC	0005023 · Utility Managem...		7,000.00	423.80
Total 0001020 · Cash In Bank - Checking				59,000.00	60,793.82	423.80
TOTAL				59,000.00	60,793.82	423.80

**Re-Imbursement to
Town Fund
Aqua Management Lawsuit**

Date	Description	Check #	Amount Paid	Surcharge Balance	Re-Imbursement Balance
	Settlement Amount				625,000.00
8-Nov-16	Rock, Fusco & Connelly	8551	100,000.00		525,000.00
24-Jan-17	Payment - Town Fund	8605	5,000.00		520,000.00
28-Feb-17	Payment - Town Fund	8627	5,000.00		515,000.00
28-Mar-17	Payment - Town Fund	8645	5,000.00		510,000.00
25-Apr-17	Payment - Town Fund	8658	5,000.00		505,000.00
23-May-17	Payment - Town Fund	8690	5,000.00		500,000.00
27-Jun-17	Payment - Town Fund	8719	5,000.00		495,000.00
25-Jul-17	Payment - Town Fund	8743	5,000.00		490,000.00
25-Aug-17	Payment - Town Fund	8769	5,000.00		485,000.00
26-Sep-17	Payment - Town Fund	8792	5,000.00		480,000.00
24-Oct-17	Payment - Town Fund	8815	5,000.00		475,000.00
27-Nov-17			0.00		475,000.00
18-Dec-17			0.00		475,000.00
23-Jan-18			0.00		475,000.00
27-Feb-18			0.00		475,000.00

Open new Savings Account - Infrastructure Maintenance

28-Feb-18	Deposit to Account	8919	20,000.00		455,000.00
29-Mar-18	Deposit to Account	8940	5,000.00		450,000.00
27-Apr-18	Deposit to Account	8954	5,000.00		445,000.00
24-May-18	Deposit to Account	8971	5,000.00		440,000.00
28-Jun-18	Deposit to Account	8989	5,000.00		435,000.00
25-Jul-18	Deposit to Account	9008	5,000.00		440,000.00
30-Aug-18	Deposit to Account	9032	5,000.00		435,000.00
28-Sep-18	Deposit to Account	9049	5,000.00		440,000.00
9-Oct-18	Surcharge - September			4,567.50	440,000.00
2-Nov-18	Surcharge - October			5,002.50	440,000.00
7-Dec-18	Surcharge - November			4,830.00	440,000.00
3-Jan-19	Surcharge - December			4,717.50	440,000.00
5-Feb-19	Surcharge - January			4,477.50	
12-Mar-19	Surcharge - February			4,620.00	

28,215.00

LOCKPORT TOWNSHIP SEWER & WATER DEPT.
BUDGET FOR 2019-20 YEAR

March 1, 2019 through February 29, 2020

REVENUES:

Monthly Service	\$	696,900	
Infrastructue Maintainance		77,940	
Tap Ons		25,000	
Interest		500	
Other		500	
Customer Meter Charge		<u>1,000</u>	
		801,840	\$ <u>801,840</u>

ADMINISTRATIVE:

5010 Water Board Per Diem	\$	3,600	
5020 Administrative Wages - Office Mgr		0	
5023 Utility Management Fee		84,000	
5024 13 Construction Fee		129,060	
5030 Social Security - FICA/Medicare		900	
5032 I.M.R.F.		800	
5050 Legal Fees - Attorney		10,000	
5051 Fees - Auditor		10,000	
5052 Liens		100	
5070 Office Supplies		300	
5108 Liability Insurance - TOIRMA		12,000	
5870 Service Charges		500	
5885 Aqua Management - Settlement		60,000	
5890 Miscellaneous		700	
5900 Administrative Contingency		<u>1,000</u>	
		312,960	\$ 312,960

WATER SUPPLY & DISTRIBUTION:

6050 Engineering		10,000	
6070 Meters, B-Boxes & Hydrants		10,000	
6076 Hydrant Repairs		10,000	
6080 System Repairs		105,000	
6085 Chemicals		15,000	
6111 Electricity		15,000	
6890 Miscellaneous		7,000	
6980 Emergency Water		1,500	
6990 Water Contingency		1,000	
6995 Water Testing		<u>4,000</u>	
		178,500	\$ 178,500

SEWERAGE:

7110 Electricity		10,000	
7115 Fuel - Lift Stations/Well House		1,500	
7700 Sewerage Treatment - Lockport		80,000	
7701 Sewerage Treatment - Joliet		160,000	
7890 Miscellaneous		<u>2,500</u>	
		254,000	\$ 254,000

MISCELLANEOUS:

9900 Miscellaneous	\$	<u>2,000</u>	
			\$ 2,000

TOTAL EXPENSES \$ 747,460

EXCESS EXPENSE OVER REVENUE \$ 54,380

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