

**Glen Ellyn Park District  
Board of Commissioners  
Regular Meeting – October 15, 2024  
185 Spring Avenue  
7:00 p.m.  
Agenda**

- I. Call to Order**
- II. Roll Call of Commissioners**
- III. Pledge of Allegiance**
- IV. Changes to the Agenda**
- V. Public Participation**
- VI. Consent Agenda:** All items in Section VI are included in the Consent Agenda by the Board and will be enacted in one motion. There will be no separate discussion of these items unless a Board Member so requests, in which event the item will be removed from the agenda.
  - A. Voucher list of bills totaling \$264,213.46
  - B. Minutes from the September 17, 2024, Regular meeting and the October 1, 2024, Workshop meeting
- VIII. New Business**
  - A. Place the 2025 Budget & Appropriation Ordinance on File
  - B. Budget Discussion
  - C. Wight Pay Application #14
  - D. Spring Avenue Recreation Center (SARC) Plumbing Pay Application
  - E. Main Street Recreation Center (MSRC) Roof Pay Application
  - F. Main Street Recreation Center (MSRC) HVAC Pay Application
  - G. Lake Ellyn Clay Courts Pay Application
- IX. Unfinished Business**
  - A. 2023-2026 Project Update(s)
- X. Staff Reports**
  - A. Finance Report (For information only)
  - B. Staff Reports
- XI. Commissioners' Reports**
- XII. Adjourn**

















































































# INVOICE



**Wight Construction**

2500 North Frontage Road  
Darien, IL 60561

630.969.7000  
accountspayable@wightco.com

**To:** Glen Ellyn Park District  
185 Spring Avenue  
Glen Ellyn, IL 60137

**Attn:** Nathan Troia, Director  
(Ntroia@gepark.org)

**Date:** September 30, 2024  
**Project:** Ackerman Center  
Addition & Renovation

**APPLICATION FOR PAYMENT NO. 14**

WCS Project No. 220195

*Net Due Upon Receipt*

Partial billing for work completed on the above referenced project.

Original Lump Sum Contract Amount	\$	6,532,897.37
Modifications to Contract	\$	<u>150,000.00</u>
Total Adjusted Contract to Date	\$	6,682,897.37
Work Completed to Date	\$	6,283,455.49
Less: Retention	\$	153,700.04
Less: Previously Billed	\$	<u>5,883,252.33</u>
<b>Total Amount Due This Invoice</b>	<b>\$</b>	<b>246,503.12</b>





























































