



COUNCIL ACTION SUMMARY SHEET

MEETING DATE: May 13, 2024

TOPIC Authorize Payment of 2022 Outstanding Invoice for Hydrant Nozzle Caps –
Fontana Construction

BACKGROUND BRIEF:

Recently I was contacted by Frank Giannetti of Fontana Construction. Fontana Construction is the contractor that replaced the Villages water mains phase 1&2 from fall of 2018 to the spring of 2022. Frank informed me while going through his books with his accountant it was found an invoice was never paid by the Village to Fontana construction and could I check the Village records to make sure. The invoice in question was Invoice #015682 for 24, 4" retro fit Storz Hydrant Nozzles/caps. The nozzles were ordered by former administration, separate from the water main project, but at the same time as the water main project because all fire hydrants in phases 1&2 would have Storz hydrant caps and the fire department was pushing Joe for conformity. The DPW did receive the caps sometime in 2021 and were installed by DPW in 2022. The Invoice was sent to Joe Young in April of 2022 and somehow never got paid.

RECOMMENDED MOTION:

To authorize and approve payment of the April 9, 2022, invoice #015682 from Fontana Construction, Inc., in the amount of \$6,960.00 that remains unpaid for 24 hydrant nozzle caps delivered to the Village.