

Metropolitan Water Reclamation District of Greater Chicago

*100 East Erie Street
Chicago, IL 60611*



Regular Board Meeting Consent Agenda - Final

Thursday, September 5, 2024

10:30 AM

Board Room

Board of Commissioners

*Commissioner Precious Brady-Davis, Commissioner Yumeka Brown, Commissioner
Cameron Davis, Vice-President Patricia Theresa Flynn, Chairman of Finance
Marcelino Garcia, Commissioner Daniel Pogorzelski, Commissioner Eira L. Corral
Sepúlveda, Commissioner Mariyana T. Spyropoulos, President Board of
Commissioners Kari K. Steele*

THE FOLLOWING PROCEDURES WILL GOVERN THE MEETING PROCESS:

- 1. Board Members who vote "Nay, Present, or Abstain" or have a question on any item may request the item be removed from the Consent Agenda.*
- 2. Citizens in the audience who address the Board on any item may request the item be removed from the Consent Agenda.*
- 3. Items removed from the Consent Agenda are considered separately.*
- 4. One roll call vote is taken to cover all Consent Agenda Items.*

Metropolitan Water Reclamation District of Greater Chicago

STANDING COMMITTEES

Chairperson

Vice Chairperson

Affirmative Action	Steele	Garcia
Budget & Employment	Flynn	Spyropoulos
Engineering	Pogorzelski	Brady-Davis
Ethics	Brady-Davis	Flynn
Federal Legislation	Flynn	Steele
Finance	Garcia	Spyropoulos
Industrial Waste & Water Pollution	Brady-Davis	Steele
Information Technology	Pogorzelski	Flynn
Judiciary	Spyropoulos	Garcia
Labor & Industrial Relations	Flynn	Corral Sepúlveda
Maintenance & Operations	Steele	Pogorzelski
Monitoring & Research	Corral Sepúlveda	Pogorzelski
Municipalities	Corral Sepúlveda	Brown
Pension, Human Resources & Civil Service	Spyropoulos	Steele
Public Health & Welfare	Davis	Corral Sepúlveda
Public Information & Education	Brown	Brady-Davis
Procurement	Garcia	Flynn
Real Estate Development	Brown	Corral Sepúlveda
State Legislation & Rules	Corral Sepúlveda	Garcia
Stormwater Management	Davis	Brown

2024 REGULAR BOARD MEETING SCHEDULE

January	4	18
February	1	15
March	7	21
April	4	18
May	2	16
June	6	20
July	11	
August	8	
September	5	19
October	3	17
November	7	21
December	3 (Annual Meeting)	
December	5	19

Call Meeting to Order**Roll Call****Approval of Previous Board Meeting Minutes****Public Comments****Recess and Convene as Committee of the Whole****Committee of the Whole****Executive Session****Recess and Reconvene as Board of Commissioners****Motions, Ordinances and Resolutions****Motion**

- 1 [24-0787](#) MOTION to reappoint David Ormsby, Inc., as public relations consultant for the Metropolitan Water Reclamation District of Greater Chicago for an additional one-year period in an amount not to exceed \$48,000.00, Account 101-11000-612430

Ordinance - Industrial Waste

- 2 [IW24-001A](#) Request Authority to Amend the Chemical Toilet Waste Disposal Ordinance of the Metropolitan Water Reclamation District of Greater Chicago
Attachments: [Board Letter - 2024 CTWD Ordinance - Amend.pdf](#)
 [Chemical Toilet Waste Disposal Ordinance - REDLINE.pdf](#)
 [Chemical Toilet Waste Disposal Ordinance - CLEAN COPY.pdf](#)

Resolution

- 3 [24-0732](#) RESOLUTION sponsored by the Board of Commissioners recognizing September 16th as Mexican Independence Day
- 4 [24-0776](#) RESOLUTION sponsored by the Board of Commissioners recognizing September 2nd as Labor Day

Finance Committee

Report

- 5 [24-0711](#) Report on Cash Disbursements for the Month of July 2024, in the amount of \$39,132,439.30
Attachments: [July 2024 Cash Disbursements Summary](#)

Procurement Committee**Report**

- 6 [24-0716](#) Report of bid opening of Tuesday, August 6, 2024
- 7 [24-0717](#) Report of bid opening of Tuesday, August 13, 2024
- 8 [24-0735](#) Report of bid opening of Tuesday, August 20, 2024
- 9 [24-0760](#) Report on rejection of bids for Contract 24-612-21, Roof Replacement and Rehabilitation at Various Locations, estimated cost \$2,360,000.00
Attachments: [Contract 24-612-21, Groups A,B,C,D - Affirmative Action Revised Appendix D R](#)
 [Contract 24-612-21, Groups A,B,C,D - Affirmative Action Revised Appendix D R](#)
- 10 [24-0765](#) Report of Request for Proposal (RFP) opening of Friday, August 23, 2024
- 11 [24-0774](#) Report of bid opening of Tuesday, August 27, 2024

Authorization

- 12 [24-0719](#) Authorization to enter into an agreement for Contract 24-RFP-03 Vision Plan Administrator, with EyeMed Vision Care, LLC, for a three-year period, effective January 1, 2025 to December 31, 2027, Account 101-25000-601250
Attachments: [Contract 24-RFP-03 Affirmative Action Goals Report](#)
- 13 [24-0745](#) Authorization to join the coalition, REACT, to represent the District's interests before the Illinois Commerce Commission in ComEd Rate Design proceeding, ICC Docket No. 24-0378 and issue a purchase order and enter into an agreement with REACT's counsel, CJT Energy Law, LLC, in an amount not to exceed \$35,000.00, Accounts 101-67000/68000/69000-612150, Requisition 1623136
- 14 [24-0750](#) Authorization for payment to the City of Chicago for participation in the city's underground project coordination, in an amount not to exceed \$25,924.33, Account 101-50000-612430

Authority to Advertise

- 15 [24-0708](#) Authority to advertise Contract 25-631-11, Furnishing and Delivering Odor Control Canisters and Media to Various Locations, estimated cost \$203,100.00, Account 101-66000-623560, Requisition 1621387
Attachments: [Contract 25-631-11 Affirmative Action Goals Report.pdf](#)
- 16 [24-0713](#) Authority to advertise Contract 24-055-11 Furnish and Deliver Pipe Covering and Insulation to Various Locations for a One-Year Period, estimated cost \$60,000.00, Account 101-20000-623170
Attachments: [Contract 24-055-11 Affirmative Action Goals Report.pdf](#)
- 17 [24-0714](#) Authority to advertise Contract 25-045-11 Publish Invitations to Bid for Contracts, Legal Notices for Original Entrance and Promotional Civil Service Examinations, and Other Legal Notices for a One-Year Period, estimated cost \$56,000.00, Account 101-20000-612360, Requisition 1621179
Attachments: [Contract 25-045-11 Affirmative Action Goals Report.pdf](#)
- 18 [24-0722](#) Authority to advertise Contract 24-RFP-18 Leadership Training for a Three - Year Period, in an amount not to exceed \$90,000.00, Account 101-25000-60110, Requisition 1621506.

Attachments: [Contract 23-RFP-13 Affirmative Action Goals Report](#)
- 19 [24-0733](#) Authority to advertise Request for Proposal Contract 24-RFP-15, E-Discovery and Trial Support Services for the District's Law Department for a three-year period, estimated cost \$390,000.00, Account 101-30000-612430, Requisition 1623109
Attachments: [Contract 24-RFP-15 Affirmative Action Goals Report](#)
- 20 [24-0737](#) Authority to advertise Contract 25-021-11, Furnish and Deliver Unleaded Gasoline to Various Locations for a One (1) Year Period, estimated cost \$387,923.00, Accounts 101-16000, 20000, 69000-623820, Requisitions 1621279, 1621280, 1621432, 1621796.
Attachments: [Contract 25-021-11 Affirmative Action Goals Report.pdf](#)
- 21 [24-0743](#) Authority to advertise Contract 25-652-11 Furnish and Deliver Various Types of Manhole Covers, Frames, and Associated Miscellaneous Parts, estimated cost \$120,000.00, Account 101-66000-623300, Requisition 1621388
Attachments: [Contract 25-652-11 Affirmative Action Goals Report.pdf](#)

- 22 [24-0747](#) Authority to advertise Contract 23-378-3S Upper Des Plaines Dropshafts 1/1A and 5 Rehabilitation and Calumet Dropshaft 34 Modification, NSA and CSA, estimated cost between \$6,175,000.00 and \$7,475,000.00, Account 201-50000-645700, Requisition 1623142 *(As Revised)*
Attachments: [Contract 23-378-2S Project Fact Sheet](#)
 [Contract 23-378-2S Affirmative Action Goals 98% Review Report](#)
- 23 [24-0755](#) Authority to advertise Contract 25-002-11 Furnish and Deliver Cylinder Gases and Bulk Liquid Argon to Various Locations for a One (1) Year Period, estimated cost \$103,000.00, Account 101-20000-623840
Attachments: [Contract 25-002-11 Affirmative Action Goals Report - Groups A and B.pdf](#)
- 24 [24-0756](#) Authority to advertise Contract 25-022-11, Furnish and Deliver Diesel Fuel to Various Locations for a One (1) Year Period, in an amount not-to-exceed \$450,000.00, Accounts 101-16000, 66000, 67000, 68000, 69000-623820, 501-50000-623820, Requisitions 1621431, 1621740, 1621797, 1622022, 1622045 *(As Revised)*
- 25 [24-0761](#) Authority to advertise Contract 25-640-11, Furnishing and Delivering Sodium Bisulfite, estimated cost \$1,808,400.00, Accounts 101-67000/68000-623560, Requisitions 1621731 and 1621735
Attachments: [Contract 25-640-11 Affirmative Action Goals Report - Groups A and B](#)
- 26 [24-0769](#) Authority to advertise Contract 24-RFP-14, Agenda Management Solution for a five-year period, estimated cost \$300,000.00, Accounts 101-27000-612820 and 101-40000-612430 Requisition 1623606
Attachments: [Contract 24-RFP-14 Affirmative Action Goals Report](#)

Issue Purchase Order

- 27 [24-0690](#) Issue purchase order to Early Morning Software, Inc. for EMS PRISM Compliance Management Software License Renewal in an amount not to exceed \$13,990.00, Account 101-27000-612820, Requisition 1621833 *(Deferred from the August 8, 2024 Board Meeting)*
Legislative History
8/8/24 Board of Commissioners Deferred
- 28 [24-0715](#) Issue purchase orders for Contract 24-650-11 Portable Toilets at Various Locations, Group A and B to Oui Oui Enterprises, Ltd., in an amount not to exceed \$37,000.00, Accounts 101-68000/69000-612330, Requisitions 1615314 and 1614027
Attachments: [Contract 24-650-11 - Groups A and B - Affirmative Action Goals Reports.pdf](#)

- 29 [24-0718](#) Issue purchase order and enter into an agreement with Origami Risk LLC to provide software hosting, maintenance and license renewal for the Origami Risk Management Information System, in an amount not to exceed \$282,489.99, Account 101-27000-612820, Requisition 1622107
Attachments: [Affirmative Action Goals Report for Risk Management Information System Cont](#)
- 30 [24-0725](#) Issue purchase order to CDW Government LLC, to Furnish and Deliver Cisco Malware Subscriptions for Cisco Content Filters and Firewalls, in an amount not to exceed \$80,747.78, Account 101-27000-612820, Requisition 1622239
- 31 [24-0726](#) Issue purchase order to CDW Government LLC, to Furnish and Deliver Cisco SmartNet Hardware Support for Routers and Switches, in an amount not to exceed \$211,968.44, Account 101-27000-612820, Requisition 1622236
- 32 [24-0727](#) Issue purchase orders for Contract 24-639-11, Furnish and Deliver Process Water Chemicals to Global Water Technology, Inc., in an amount not to exceed \$353,000.00, Accounts 101-67000/68000/69000-623560, Requisitions 1618491, 1618492, and 1618494
Attachments: [Contract 24-639-11 Affirmative Action Goals Report.pdf](#)
- 33 [24-0729](#) Issue purchase order to CDW Government LLC, for ManageEngine Software License Renewal, in an amount not to exceed \$26,297.25 Account 101-27000-612820, Requisition 1623149
- 34 [24-0736](#) Issue purchase order and enter into a subscription agreement with ToolWatch, LLC dba Align Technologies of Colorado for Align Essentials software and maintenance in an amount not to exceed \$34,735.86, Account 101-27000-612820, Requisition 1621509
- 35 [24-0738](#) Issue purchase order to CDW Government LLC, for KnowBe4 online security awareness and tracking software, in an amount not to exceed \$38,439.21, Account 101-27000-612820, Requisition 1623153
- 36 [24-0742](#) Issue purchase order and enter into an agreement with PerkinElmer U.S. LLC for preventive maintenance, repairs, and consumable supplies for Inductively Coupled Plasma Instruments and Peripheral Accessories in the Analytical Laboratories Division, in an amount not to exceed \$230,465.77, Accounts 101-16000-612970, 623570, Requisition 1623002
- 37 [24-0744](#) Issue purchase order and enter into an agreement with Biotage, LLC for preventative maintenance and consumable supplies for automated extractor systems, in an amount not to exceed \$93,694.24, Accounts 101-16000-612970, 623570, Requisition 1622115

- 38 [24-0751](#) Issue purchase order and enter into an agreement with Corrosion Probe, Inc for Contract 24-CON-02 Welding Inspection and Consultation and Inspections for Corrosion and Protective Coatings under Project 24-891-2C, in an amount not to exceed \$450,000.00, Account 201-50000-612240, Requisition 1623475
Attachments: [Contract 24-891-2C Affirmative Action Goals and Appendix A Report - Corrosion](#)
- 39 [24-0752](#) Issue purchase order and enter into a joint funding agreement with the United States Department of the Interior - U.S. Geological Survey for the maintenance and operation of eight streamflow gaging stations and two rain gages within Cook County, Illinois, in an amount not to exceed \$128,100.00, Account 501-50000-612490, Requisition 1622225
Attachments: [Exhibit USGS Gages FY24-25](#)
- 40 [24-0758](#) Issue purchase order for Contract 24-109-11, Furnish and Deliver a Gel Permeation Chromatograph System in the Organic Compounds Analytical Laboratory at the Egan Water Reclamation Plant, to Bio-Rad Laboratories, Inc., in an amount not to exceed \$43,970.02, Account 101-16000-634970, Requisition 1616808
- 41 [24-0759](#) Issue purchase orders for Contract 24-631-11, Furnishing and Delivering Ferric Chloride, to Kemira Water Solutions, Inc. (Kemira), in an amount not to exceed \$11,668,079.00, Accounts 101-68000/69000-623560, Requisitions 1617752 and 1617861
Attachments: [Contract 24-631-11 Affirmative Action Goals Report.pdf](#)
- 42 [24-0763](#) Issue a purchase order and enter into an agreement with Motorola Solutions, Inc. for the MWRD Police to utilize the STARCOM21 Network regional interoperable radio system for the thirty-eight (38) STARCOM radios used by MWRD Police, in an amount not to exceed \$78,432.00, Account 101-15000-612840, Requisition 1623424
- 43 [24-0771](#) Issue purchase order and enter into an agreement with CEM Holdings Corporation, to provide onsite service and maintenance for three moisture and solids analyzers at the Stickney Water Reclamation Plant, for a three-year period, in an amount not to exceed \$40,699.65, Account 101-69000-612490, 623570, Requisition 1621514
- 44 [24-0772](#) Issue purchase orders and enter into agreements for Contract 24-RFP-02 Commercial Banking and Investment Custody Services for a five-year period, with the option to extend for a two-year period, with BMO Bank N.A. for General Banking, Lockbox and Electronic Collection, and Procurement Card Services, in an amount not to exceed \$155,000.00; and with The Northern Trust Company for Investment Custody Services in an amount not to exceed \$225,000.00; Account 101-11000-612430, Requisitions 1611818, 1611819, and 1611820.

- 45 [24-0773](#) Issue purchase orders for Contract 24-602-11, Furnish and Deliver Miscellaneous Electrical and Mechanical Equipment to Various Locations, Item 1 to Refraction Technologies Corporation in an amount not to exceed \$129,444.00; Item 2 to R.J. O'Neil, Incorporated in an amount not to exceed \$70,109.00; Items 3 and 6 to Indi Enterprise, Incorporated in an amount not to exceed \$183,127.00; Items 4 and 5 to Sync-Power Services, Incorporated in an amount not to exceed \$95,569.95; Item 7 to Instrumart, LLC in an amount not to exceed \$60,012.00; Item 8 to Graybar Electric Company, Incorporated in an amount not to exceed \$225,000.00; and Item 10 to Integrated Power Systems, LLC in an amount not to exceed \$52,833.00, Accounts 101-67000/68000/69000-623270-623070-623800, Requisitions 1611549, 1613106, 1613347, 1609863, 1613512, 1611155, 1614829, 1603707, and 1616180 (*As Revised*)

Attachments: [Contract 24-602-11 Affirmative Action Goals Report](#)
[Contract 24-602-11 Tabulation of Bids Received](#)

Award Contract

- 46 [24-0730](#) Authority to award Contract 23-098-3P, Overburden Removal at Location of Battery E, OWRP, to Berger Excavating Contractors, Inc. (Berger), in an amount not to exceed \$7,384,250.00, plus a five (5) percent allowance for change orders in an amount of \$369,212.50, for a total amount not to exceed \$7,753,462.50, Account 401-50000-645650, Requisition 1614472

Attachments: [Contract 23-098-3P Affirmative Action Goals Report and Revised Appendix D](#)

- 47 [24-0734](#) Authority to award Contract 24-624-12 (Re-Bid), Main Street Bridge Expansion Joint Replacement, to BCE-USA, LLC (BCE), in an amount not to exceed \$179,000.00, Account 101-66000-612620, Requisition 1610257

Attachments: [Contract 24-624-12 Affirmative Action Goals Report and Revised Appendix D](#)

- 48 [24-0740](#) Authority to award Contract 20-861-2E, Replacement of Telemetry, Various Locations, to William T. Connelly, Inc. dba Connelly Electric Co.(Connelly), in an amount not to exceed \$3,153,600.00, plus a five (5) percent allowance for change orders in an amount of \$157,680.00, for a total amount not to exceed \$3,311,280.00, Account 201-50000-645700, Requisition 1613839

Attachments: [Contract 20-861-2E Affirmative Action Revised Appendix D and Appendix V](#)
[Contract 20-861-2E Affirmative Action Revised Appendix D Report - Broadway I](#)

- 49 [24-0757](#) Authority to award Contract 24-416-11, Operating Engineering and Related Trade Services To the Main Office Building Complex, to The Stone Group, Inc. (Stone Group), in an amount not to exceed \$4,104,595.44, Accounts 101-15000-612370/612390, Requisition 1615820

Attachments: [Contract 24-416-11 Revised Appendix D Report - The Stone Group, Inc..pdf](#)

- 50 [24-0766](#) Authority to award Contract 24-023-11, Furnish and Deliver Lab Chemicals to Various Locations for a One (1) Year Period, Groups A, B, and C to Fisher Scientific Company, LLC, in an amount not to exceed \$108,253.96, Account 101-20000-623570
Attachments: [Contract 24-023-11 Item Descriptions - Groups A, B, and C](#)
- 51 [24-0767](#) Authority to award Contract 24-049-11, Furnish and Deliver Work Gloves to Various Locations for a One (1) Year Period, Groups C and D to Cicero Mfg. & Supply Company, Inc., in an amount not to exceed \$26,096.50, Account 101-20000-623700
Attachments: [Contract 24-049-11 Item Descriptions - Groups A, B, C and D](#)
- 52 [24-0775](#) Authority to award Contract 24-056-11, Furnish and Deliver Hardware to Various Locations for a One (1) Year Period, Groups A and B to Liberty Fastener Company, in an amount not to exceed \$67,162.80, and Group C to Cicero Mfg. & Supply Co., Inc. in an amount not to exceed \$20,783.65, Account 101-20000-623110.
Attachments: [Contract 24-056-11 Item Descriptions - Group A.pdf](#)
 [Contract 24-056-11 Item Descriptions - Group B.pdf](#)
 [Contract 24-056-11 Item Descriptions - Group C.pdf](#)
 [Contract 24-056-11 Affirmative Action Goals Report](#)
- 53 [24-0786](#) Authority to award Contract 01-103-AS 39th Street Conduit Rehabilitation - Phase II, SSA, to Michels Trenchless, Inc. (Michels), in an amount not to exceed \$39,418,164.03, plus a five (5) percent allowance for change orders in an amount of \$1,970,908.20, for a total amount not to exceed \$41,389,072.23, Account 401-50000-645700, Requisition 1607772
Attachments: [Contract 01-103-AS - Affirmative Action Revised Appendix D and Appendix B R](#)

Increase Purchase Order/Change Order

- 54 [24-0709](#) Authority to decrease Contract 21-621-11, Rehabilitation of Raw Sewage Pump Rotating Assemblies at Various Locations, to Rotating Equipment Repair, Inc., in an amount of \$89,873.79, from an amount of \$1,171,501.00, to an amount not to exceed \$1,081,627.21, Accounts 101-67000/68000/69000-612600, Purchase Order 5001833
Attachments: [Change Order Log - Purchase Order 5001833.pdf](#)
- 55 [24-0712](#) Authority to increase purchase order to Kardex Handling Solutions, LLC in an amount of \$4,445.00, from an amount of \$6,000.00, to an amount not to exceed \$10,445.00, Account 101-20000-612680, Purchase Order 3128225

- 56 [24-0746](#) Authority to increase multi-year agreement with Schneider Electric Systems USA, Inc., to Provide Preventive Maintenance, Support and Repair Parts for the Foxboro DCS at the Calumet Water Reclamation Plant, in an amount of \$20,210.01, from an amount of \$4,167,457.00, to an amount not to exceed \$4,187,667.01, Account 101-68000-612650, Purchase Order 3107890
- 57 [24-0748](#) Authority to increase Contract 16-127-3DR A/B and C/D Service Tunnel Rehabilitation - Phase Three, Stickney Water Reclamation Plant, Rebid, to IHC Construction Companies, LLC. in an amount of \$115,756.03, from an amount of \$28,863,563.04, to an amount not to exceed \$28,979,319.07, Account 401-50000-645750, Purchase Order 4000097
Attachments: [Change Order Log - Purchase Order 4000097](#)
- 58 [24-0749](#) Authority to increase Contract 19-159-3P Chemical Addition Backup System, Stickney Water Reclamation Plant, to IHC Construction Companies LLC in an amount of \$250,887.35, from an amount of \$8,526,051.05, to an amount not to exceed \$8,776,938.40, Account 401-50000-645650, Purchase Order 4000085
Attachments: [Change Order Log - Purchase Order 4000085](#)
- 59 [24-0754](#) Authority to increase Contract 18-254-3P Chemical Phosphorus Removal Facility, Calumet Water Reclamation Plant, to IHC Construction Companies, LLC, in an amount of \$66,706.40, from an amount of \$16,369,116.86, to an amount not to exceed \$16,435,823.26, Account 201-50000-645650, Purchase Order 4000092
Attachments: [Change Order Log - Purchase Order 4000092](#)
- 60 [24-0762](#) Authority to decrease purchase order and file the final report for Emergency Contract 24-901-11, LASMA Lagoon 28 Rail Repair to Track Services, Inc., in an amount of \$24,270.89, from an amount of \$50,000.00, to an amount not to exceed \$25,729.11, Account 101-69000-612670, Purchase Order 3130205
- 61 [24-0764](#) Authority to increase purchase order and extend agreement for a three (3) month period, for Contract 19-RFP-08 Lease One Digital, High-Speed Color Production Printing System and One Digital, High-Speed Monochrome Production Printing System with a Five Year Repair, Supply and Maintenance Agreement with Konica Minolta Business Solutions U.S.A., Inc. in an amount not to exceed \$16,600.00, from an amount of \$444,687.64, to an amount not to exceed \$461,287.64, Accounts 101-15000-612330 and 612800, Purchase Order 3105342
Attachments: [Change Order - Purchase Order 3105342](#)

Engineering Committee

Report

- 62 [24-0770](#) Report on change orders authorized and time extensions approved by the Director of Engineering during the month of July 2024

Attachments: [Attachment 1 CO Report July 2024 5% Contingency.pdf](#)
[Attachment 2 CO Status Report July 2024 .pdf](#)
[Attachment 3 CO Report July 2024 5% Contingency.pdf](#)

Judiciary Committee

Authorization

- 63 [24-0720](#) Authority to settle the Illinois Workers' Compensation Claim of Deborah Nevels vs. MWRDGC, Claim Number 24WC020163 in the sum of \$18,238.82 Account 901-30000-601090

Maintenance & Operations Committee

Reports

- 64 [24-0707](#) Report on change orders authorized and approved by the Director of Maintenance and Operations during the month of July 2024

Attachments: [R-98 Report July 2024.pdf](#)

Stormwater Management Committee

Report

- 65 [24-0753](#) Report on Green Infrastructure, Detention, and Compensatory Storage Volumes Required by the Watershed Management Ordinance

Attachments: [2024 T1 Stormwater Management Report \(1st Half\).pdf](#)
[2024 T2 Offsite Facility Report \(1st Half\).pdf](#)

Miscellaneous and New Business

Adjournment