



**CITY OF WASHINGTON, ILLINOIS**  
**City Council Meeting**  
**Consent Agenda**

**Meeting Date:** September 3, 2024

**Prepared By:** Michael D. McCoy

**Agenda Item:** Washington Fire Department Added Sleeping Space

**Discussion:** The Washington Fire Department had turned a first floor Conference Room into sleeping quarters for the full time employees that are scheduled for duty 24 hours at a time. In order to return the first floor sleeping quarters back into a Conference Room, adjustments were made on the second floor of the Washington Fire Station and more appropriate sleeping quarters were constructed.

**Fiscal Impact:** \$20,410.00 (City has already paid WFD initial Invoice of \$4,590.00)

**Action Requested:** City Council approval of final payment to Washington Fire Department of \$20,410.00.

TEMPORARY BUNKROOM COSTS FOR WFD

VENDOR	COSTS	
INSIDE N OUT HOME IMPROVEMENTS	\$ 14,849.00	PAID BY WFD
WALMART - BATH SHEETS	\$ 35.66	PAID BY WFD
WALMART - PLASTIC WOOD	\$ 13.44	PAID BY WFD
WALMART - TV SUPPLIES FOR BR	\$ 151.02	PAID BY WFD
WALMART - PAINT & SUPPLIES	\$ 191.23	PAID BY WFD
MENARDS-TV EQUIP	\$ 43.34	PAID BY WFD
MENARDS-CONSTRUCTION SUPPLIES	\$ 82.56	PAID BY WFD
MENARDS-CONSTRUCTION SUPPLIES	\$ 231.60	PAID BY WFD
MENARDS- PAINT/FINISHING SUPPLIES	\$ 288.77	PAID BY WFD
MENARDS - (89.99-42.98)- CONST MATERIALS	\$ 47.01	PAID BY WFD - USED REBATE FUNDS
MENARDS - PAINT & SUPPLIES	\$ 384.16	PAID BY WFD
MENARDS - CARPET PAD GLUE	\$ 62.97	PAID BY WFD
RETURN - WRONG PRODUCT	\$ (51.98)	PAID BY WFD
AMAZON - DISPATCH SPEAKERS	\$ 59.90	PAID BY WFD
AMAZON - NIGHT STANDS	\$ 119.99	PAID BY WFD
AMAZON - TABLE LAMPS	\$ 29.50	PAID BY WFD
VONDERHEIDE FLOORING	\$ 955.08	PAID BY WFD
PIPCO	\$ 4,590.00	ALREADY PAID BY CITY
SMART FACILITY SOLUTIONS PTAC UNITS	\$ 3,000.00	PAID BY WFD
SMART FACILITY SOLUTIONS INSTALL PTAC	\$ 440.00	PAID BY WFD
	\$ 25,523.25	
TOTAL COSTS TO BUILD	\$25,523.25	
CREDIT FOR CITY PAID PIPCO BILL	\$ (4,590.00)	
<b>SUBTOTAL</b>	<b>\$20,933.25</b>	
COST OVERAGE	\$ (523.25)	
<b>AMOUNT DUE WFD</b>	<b>\$20,410.00</b>	