



CITY OF WOOD DALE

NEXT ORDINANCE NUMBER: O-23- 018

NEXT RESOLUTION NUMBER: R-23- 35

PUBLIC NOTICE OF CITY COUNCIL MEETING

IN ACCORDANCE WITH THE APPLICABLE STATUTES OF THE STATE OF ILLINOIS AND THE ORDINANCES OF THE CITY OF WOOD DALE, THE NEXT REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF WOOD DALE IS SCHEDULED TO BE HELD AT THE HOUR OF 7:30 P.M. ON THURSDAY, JULY 20, 2023 IN THE COUNCIL CHAMBERS OF THE CITY HALL, 404 N. WOOD DALE ROAD, WOOD DALE, ILLINOIS, DURING WHICH MEETING IT IS ANTICIPATED THAT THERE WILL BE DISCUSSION OF THE FOLLOWING:

AGENDA
CITY OF WOOD DALE, ILLINOIS
REGULAR CITY COUNCIL MEETING
JULY 20, 2023

I. CALL TO ORDER

II. ROLL CALL

Mayor Pulice

**Alderwoman Ames
Alderman Catalano
Alderman Curiale
Alderman Jakab**

**Alderman Messina
Alderman Susmarski
Alderman Art Woods
Alderman Artie Woods**

III. PLEDGE OF ALLEGIANCE

IV. APPROVAL OF MINUTES

A. June 15, 2023 Regular City Council Meeting Minutes

V. COMMUNICATIONS AND PETITIONS

Citizens will be given the opportunity to address the City Council during the time set aside in the Meeting for Public Comment under Communications and Petitions. Please direct your comments to the Mayor, limit your remarks to three (3) minutes, and kindly refrain from making repetitive statements.

A. Citizens To Be Heard

B. Written Communiques of Citizens to Be Heard

VI. MAYOR'S REPORT

VII. CITY MANAGER'S REPORT

VIII. CONSENT AGENDA

A. Omnibus Vote

- i. An Ordinance Approving a Plat of Subdivision for Consolidation of Property Located at 470 Arbor Lane, Wood Dale, Illinois
- ii. A Resolution Approving a Proposal from Precision Quality Contractors, Inc. for the Community Development Department Renovations in an Amount Not to Exceed \$27,700
- iii. A Resolution Approving a Proposal from Robinson Engineering for the FY 2024 Management of the Industrial Pretreatment Program in an Amount Not to Exceed \$100,000
- iv. A Resolution Approving an Agreement between the City of Wood Dale and Chicagoland Paving Contractors, Inc. for the FY 2024 Pavement Patching Program in an Amount Not to Exceed \$134,562.50
- v. A Resolution Approving an Agreement between the City of Wood Dale and Globe Construction, Inc. for the FY 2024 Sidewalk Replacement Program in an Amount Not to Exceed \$55,000
- vi. A Resolution Approving a Proposal from H&H Electric Company for the FY 2024 Streetlight Installation Project in an Amount Not to Exceed \$40,559.52

IX. COMMITTEE CHAIRMAN REPORTS

A. Planning, Zoning And Building Committee

B. Public Health, Safety, Judiciary And Ethics Committee

C. Public Works Committee

- i. Approval of Final Payment to KDN Signs for the Removal and Replacement of the Clock Tower Acrylic Panels in an Amount of \$11,145
- ii. A Resolution Adopting the 2023 DuPage County Multi-Jurisdictional Natural Hazard Mitigation Plan
- iii. A Resolution Approving a Rental Agreement from Chicago Portable Power Events, LLC. For Prairie Fest Power and Distribution Needs in an Amount Not to Exceed \$20,542.50
- iv. Approval of Final Payment to Water Well Solutions Illinois, LLC for the Well 6 Rehabilitation Project in the Amount of \$79,275.60

D. Finance And Administration Committee

- i. A Resolution Authorizing the Destruction of Audio or Video Recordings of Certain Closed Meetings

X. OTHER BUSINESS

A. Airport Noise Report

B. Stormwater Commission Report

XI. APPROVAL OF LIST OF BILLS

- i. List of Bills for July 6, 2023 - \$694,236.88
- ii. List of Bills for July 20, 2023 - \$1,184,929.50

XII. EXECUTIVE SESSION

XIII. ITEMS TO BE REFERRED

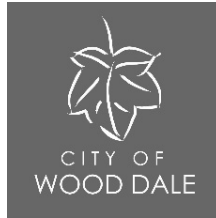
XIV. ITEMS FOR INFORMATION ONLY

XV. ADJOURNMENT

POSTED IN CITY HALL ON JULY 14, 2023 AT 4:00 PM

LYNN CURIALE, CITY CLERK

BY: MAURA MONTALVO, DEPUTY CITY CLERK



CITY OF WOOD DALE

404 North Wood Dale Rd. • Wood Dale, Illinois • 60191

MINUTES OF THE REGULAR CITY COUNCIL MEETING
OF THE CITY OF WOOD DALE, DU PAGE COUNTY, ILLINOIS
IN THE CITY ADMINISTRATION BUILDING
June 15, 2023

I. CALL TO ORDER REGULAR CITY COUNCIL MEETING:

Mayor Nunzio Pulice called the Regular City Council Meeting to Order at 7:30 p.m.

II. ROLL CALL

Upon roll call, the following were:

Present: Alderwoman Ames, Aldermen Catalano, Curiale, Jakab, Messina (arrived 7:34 pm), Susmarski, Art Woods and Artie Woods, along with Mayor Pulice

Absent: None

Also Present: City Clerk Curiale, Treasurer Porch, Legal Counsel Bond, Police Chief Zito, Finance Director Wilson, Public Works Director Lange, Director of Administrative Services Ibares

Whereupon the Mayor declared a quorum present.

III. PLEDGE OF ALLEGIANCE

IV. APPROVAL OF MINUTES

Alderman Susmarski made a motion, seconded by Alderman Curiale, to approve the Regular City Council Minutes of June 1, 2023. When the question was put, a roll call vote was taken with the following results:

Ayes: Alderwoman Ames, Aldermen Catalano, Curiale, Jakab, Susmarski, Art Woods and Artie Woods

Nays: None

Whereupon the Mayor declared the motion carried.

V. COMMUNICATIONS AND PETITIONS:

- i. Citizens to be Heard
None

- ii. Written Communiqués of Citizens to Be Heard
None
- VI. MAYOR'S REPORT
No Report
- VII. CITY MANAGER'S REPORT
City Manager Mermuys had two (2) items to report.
- i. The City has recently experienced large amounts of grease entering the sewer system in certain areas. Unfortunately, grease can cause issues with the City's collecting sewers. Residents are encouraged to visit the City's website www.wooddale.com for information on proper ways to dispose of grease.
 - ii. The first Cruise Night Car Show is Monday, June 19 @ Wood Dale Road. and Commercial Street, between the hours of 5-8 pm
- VIII. CONSENT AGENDA
- A. Omnibus Vote**
- i. *An Ordinance Amending Chapters 4 and 6 of the City of Wood Dale Municipal Code Prohibiting Vehicle Work and Maintenance Activity on Public Property*
 - ii. *An Ordinance Amending the Master Fee Schedule of the City of Wood Dale Specifying the Fees for Chapters 4 and 6 of the City of Wood Dale Municipal Code Prohibiting Vehicle Work and Maintenance Activity on Public Property*
 - iii. *A Resolution Approving Additional Work Authorization No. 1 to the Agreement between the City of Wood Dale and Engineering Resource Associates for the Ward 1 Drainage and Flood Improvements Study in an Amount Not to Exceed \$14,190*
 - iv. *An Ordinance Amending Chapter 6 of the City of Wood Dale Municipal Code Amending the Time Frame for Placement of Refuse Carts for Collection*
- The Mayor questioned if there were any objections to the Consent Agenda. Hearing none and on a motion by Alderman Jakab, seconded by Alderman Susmarski, to approve the Consent Agenda. When the question was put, a roll call vote was taken with the following results:
- Ayes: Alderwoman Ames, Aldermen Catalano, Curiale, Jakab, Susmarski, Art Woods and Artie Woods
- Nays: None
- Whereupon the Mayor declared the motion carried, approving the following items:
- i. *An Ordinance Amending Chapters 4 and 6 of the City of Wood Dale Municipal Code Prohibiting Vehicle Work and Maintenance Activity on Public Property*
 - ii. *An Ordinance Amending the Master Fee Schedule of the City of Wood Dale Specifying the Fees for Chapters 4 and 6 of the City of Wood Dale Municipal Code Prohibiting Vehicle Work and Maintenance Activity on Public Property*
 - iii. *A Resolution Approving Additional Work Authorization No. 1 to the Agreement between the City of Wood Dale and Engineering Resource Associates for the Ward 1 Drainage and Flood Improvements Study in an Amount Not to Exceed \$14,190*

- iv. *An Ordinance Amending Chapter 6 of the City of Wood Dale Municipal Code Amending the Time Frame for Placement of Refuse Carts for Collection*

On a motion by Alderwoman Ames, seconded by Alderman Jakab, to approve items on the Consent Agenda, consisting of Items 1 through 4. When the question was put, a roll call vote was taken with the following results:

Ayes: Alderwoman Ames, Aldermen Catalano, Curiale, Jakab, Susmarski, Art Woods and Artie Woods

Nays: None

Whereupon the Mayor declared the motion carried

Alderman Messina arrived at 7:34pm

IX. COMMITTEE CHAIR REPORTS

A. **Planning, Zoning and Building Committee**

No Report

B. **Public Health, Safety, Judiciary and Ethics Committee**

- i. *A Resolution Amending Section 2 of the City of Wood Dale Personnel Manual to Remove the Restriction Against the Rehiring of City Retirees*

On a motion by Alderman Curiale, seconded by Alderman Messina, to Approve *A Resolution Amending Section 2 of the City of Wood Dale Personnel Manual to Remove the Restriction Against the Rehiring of City Retirees.*

Alderman Curiale asked City Attorney Bond if Section 4 of the Resolution could be misread that this provision applies to Elected Officials as well as City employees and inquired as to whether this repeal the Ordinance that Elected Officials are required to wait 18 months before they will be hired.

Attorney Bond responded that this does not apply to Elected Officials, who are covered under another Policy and that this does not repeal it or impact the section referenced.

Alderman Curiale asked if this was an Ordinance or a Resolution because Section 6 says "...directed to publish this Ordinance."

Attorney Bond replied what is before Council is a Resolution. Ordinances and Resolutions are both published in the same manner. Previously they were published 7-10 days prior to the Ordinances/Resolutions taking effect. Now publication is to make it available on the City's Website, so both terms are used interchangeably in this instance, as it is intended to encompass both for publication purpose.

When the question was put, a roll call vote was taken with the following results:

Ayes: Alderwoman Ames, Aldermen Catalano, Curiale, Jakab, Messina and Susmarski

Nays: Alderman Art Woods and Alderman Artie Woods

Whereupon the Mayor declared the motion carried.

- ii. *A Resolution Seeking to Approve a Labor Agreement Between the City of Wood Dale and Metropolitan Alliance of Police, Wood Dale Police Chapter #339*

On a motion by Alderman Curiale, seconded by Alderman Messina, to Approve *A Resolution Seeking to Approve a Labor Agreement Between the City of Wood Dale and Metropolitan Alliance of Police, Wood Dale Police Chapter #339*. When the question was put, a roll call vote was taken with the following results:

Ayes: Alderwoman Ames, Aldermen Catalano, Curiale, Jakab, Messina, Susmarski, Art Woods and Artie Woods

Nays: None

Whereupon the Mayor declared the motion carried.

C. Public Works Committee

- i. *Approval of Final Payment to Fowler Enterprises, LLC for the Floodplain Property Buyout Demolitions in an Amount Not to Exceed \$30,630*

On a motion by Alderman Jakab, seconded by Alderwoman Ames, to Approve *Final Payment to Fowler Enterprises, LLC for the Floodplain Property Buyout Demolitions in an Amount Not to Exceed \$30,630*. When the question was put, a roll call vote was taken with the following results:

Ayes: Alderwoman Ames, Aldermen Catalano, Curiale, Jakab, Messina, Susmarski, Art Woods and Artie Woods

Nays: None

Whereupon the Mayor declared the motion carried.

D. Finance and Administration Committee

- i. *A Resolution Authorizing an Agreement Between the City of Wood Dale and Avemco Insurance Company for Weather Insurance in the Amount of \$12,442.10*

On a motion by Alderwoman Ames, seconded by Alderman Susmarski, to Approve *A Resolution Authorizing an Agreement Between the City of Wood Dale and Avemco Insurance Company for Weather Insurance in the Amount of \$12,442.10*.

Mayor Pulice stated the insurance cost less years ago and asked Mr. Ibares to elaborate.

Mr. Ibares stated the quote for the Insurance Policy is based on total revenues generated by the Fest and the number of hours of coverage, along with the threshold the City decides to include for the total amount of rain collected during the hours of Prairie Fest.

Alderman Art Woods asked what the maximum total payout of the Policy is for the Fest. Mr. Ibares responded \$67,000, which is the aggregate sum insured.

Alderman Curiale stated the Premium is 18.6% of the Total Payout. Why does the City not self-insure as these Premium costs are quite significant. For example, if the first day of the Fest is rained out from a heavy rainstorm, the City would get about \$10,000, which does not even cover the Premium.

Attorney Bond responded if the City was to self-insure, the City would get nothing and would have to absorb all of the costs of the Bands and other out-of-pocket costs. The incident or the Event would not be self-insured and all expenses would be picked up by the City.

Mayor Pulice stated when Prairie Fest started years ago the cost was under \$3,000, but this Event has grown and asked Mr. Ibares if the threshold is ¼ inch of rain in one hour.

Mr. Ibares responded it is ¼ inch for the total hours of the operation. The first day of the Fest the hours of operation are 5-9 pm, so if the City gets ¼ inch of rain anytime during those hours of operation, the City would be eligible for coverage. Alderman Curiale then asked if there was rainfall on Thursday, the other 3 days were rain free, but the rain was so severe that the whole Fest had to be cancelled, would we be covered only for the \$10,000 on the day the rain occurred.

Mr. Ibares responded each day has a different amount of total coverage. For example, on the 29th the hours of coverage are 1-11 pm and the Insurance coverage is \$25,000. So it varies day to day based on the date and hours of operation. Alderman Curiale asked if it was rained out on Thursday and that was the only day it rained, is the payout still \$10,000 for that day and not \$25,000 for Saturday.

Mr. Ibares responded that is correct.

Alderman Curiale asked whether the City was covered if there was a windstorm instead of rain.

Mayor Pulice responded the Policy is strictly for rain.

Alderman Jakab inquired if any Insurance money has ever been collected

Mayor Pulice responded it had been collected one time.

Alderman Jakab then asked what the daily cost was if we did not have insurance.

Mayor Pulice responded it depends. If it rained on the bigger days of Saturday or Sunday, costs would be more.

When the question was put, a roll call vote was taken with the following results:

Ayes: Alderwoman Ames, Aldermen Catalano, Jakab, Messina and Susmarski

Nays: Aldermen Curiale, Art Woods and Artie Woods

Whereupon the Mayor declared the motion carried.

X. OTHER BUSINESS

A. **Airport Noise Committee**

Mayor Pulice reported the Tollway is in the process of installing the ALSF-2 (Approach Lighting Sequence Flashers) lights for the runway on the northside. They have to raise the lights as they build the bridges so this is also part of the problem on the north side of the Airport for night flights.

Alderman Jakab inquired if this will take care of the problem of planes not landing there, and if this would be a Multi-year Project.

Mayor Pulice's opinion was planes were probably moved to the south when the daylight was dim. He stated the Tollway is only doing one at a time and the airport was finishing up one to the northern Runways, and these are for 9C and 9R Runways.

B. Stormwater Commission Report:
No Report

X. APPROVAL OF LIST OF BILLS: June 15, 2023 \$911,110.05

On a motion by Alderwoman Ames, seconded by Alderman Curiale, to approve the June 15, 2023 payment of the List of Bills, for the total amount of **\$911,110.05** for the following:

• General Fund	\$	254,611.37
• Road & Bridge Fund	\$	336.28
• Motor Fuel Tax Fund	\$	19,180.73
• Tourism Fund	\$	818.70
• Narcotics Fund	\$	-
• TIF District #1	\$	-
• TIF District #2	\$	-
• Capital Projects Fund	\$	307,605.07
• Land Acquisition Fund	\$	-
• Commuter Parking Lot Fund	\$	1,926.54
• Sanitation Fund	\$	50.00
• Water & Sewer Fund	\$	326,581.36
• CERF	\$	-
• Special Service Area Fund	\$	-
Total of all Funds:	\$	911,110.05
Total Number of Checks:		62

When the question was put a roll call vote was taken with the following results:

Ayes: Alderwoman Ames, Aldermen Catalano, Curiale, Jakab, Messina, Susmarski,
Art Woods and Artie Woods

Nays: None

Whereupon the Mayor declared the motion carried.

Alderman Susmarski asked if the payment has been finalized for Catalpa Street Project and whether the punch list he presented has been checked.

Director Lange stated it was expected to have final payment to be received next month and will be brought to Council for final approval. The Punch List is being developed right now and will be going to the Contractor and those issues will be addressed before Final Payment.

XI. EXECUTIVE SESSION

None

XII. ITEMS TO BE REFERRED

None

XIII. ITEMS FOR INFORMATION ONLY

None

XIV. ADJOURNMENT

On a motion by Alderwoman Ames, seconded by Alderman Jakab, to adjourn the Regular Meeting of June 15, 2023. When the question was put, all Aldermen voted in the Affirmative. Whereupon the Mayor declared the City Council Meeting of June 15, 2023 adjourned at 7:48 p.m.

*Minutes Taken by City Clerk Lynn Curiale
Reviewed by Legal Counsel Patrick Bond*



REQUEST FOR COUNCIL ACTION

Referred to Council: July 20, 2023
Subject: 470 Arbor Lot Consolidation
Staff Contact: Staci Springer, Community Development Director
Department: Community Development Department

TITLE: AN ORDINANCE APPROVING A PLAT OF SUBDIVISION FOR CONSOLIDATION OF PROPERTY LOCATED AT 470 ARBOR LANE, WOOD DALE, ILLINOIS

COMMITTEE ACTION FOLLOW-UP ITEMS:

Committee Vote: 8-0

Committee Meeting Date: July 13, 2023

Requested information from Committee: None

DOCUMENTS ATTACHED

- ✓ Ordinance – Lot Consolidation
 - Ordinance Exhibit A - Plat

STRATEGIC PLAN ITEM

- Yes
 No

ORDINANCE NO. O-23-018

AN ORDINANCE APPROVING A PLAT OF SUBDIVISION FOR CONSOLIDATION OF PROPERTY LOCATED AT 470 ARBOR LANE, WOOD DALE, ILLINOIS

WHEREAS, the City of Wood Dale (the City”) is a body politic and corporate, organized and existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*; and

WHEREAS, the City is authorized and empowered, under the Illinois Municipal Code and the Code of Ordinances of the City of Wood Dale (“City Code”), to regulate properties located within the municipal boundaries of the City; and

WHEREAS, in furtherance of this authorization, the City has adopted the Unified Development Ordinance, codified in Chapter 17 of the City Code, which sets forth provisions regarding lot subdivision and consolidation in the City; and

WHEREAS, the Property located at 470 Arbor Lane currently consists of two parcels with PINs 03-15-226-026 and 03-15-226-001 currently owned by Nicole Guidice (the “Property”); and

WHEREAS, the City Council of the City of Wood Dale has determined that a consolidation of the aforesaid parcels as indicated in the Plat of Subdivision attached hereto and incorporated herein by reference as Exhibit A is in the best interests of the health, safety and welfare of the citizens of the City of Wood Dale because such consolidation is advantageous to the future development of the Property.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WOOD DALE, DUPAGE COUNTY, ILLINOIS, as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: That the Plat of Subdivision in connection with the Property attached hereto as Exhibit A is hereby approved.

SECTION THREE: That the Mayor, City Clerk and City Staff are authorized and directed to take all necessary action to effect the consolidation as indicated in the Plat of Subdivision in connection with the Property attached as Exhibit A.

SECTION FOUR: That all ordinances or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

SECTION FIVE: That the City Clerk of the City of Wood Dale is hereby directed to publish this Ordinance in pamphlet form, pursuant to the statutes of the State of Illinois.

SECTION SIX: That this Ordinance shall be in full force and effect from and after its

passage, approval, and publication in the manner provided by law.

PASSED this 20th day of July, 2023

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 20th day of July, 2023

Annunziato Pulice, Mayor

ATTEST:

Lynn Curiale, City Clerk

Published in pamphlet form _____, 2023

EXHIBIT A
Plat of Subdivision/Consolidation 470 Arbor Lane

FINAL REVIEW PRELIMINARY

GIUDICE'S PLAT OF CONSOLIDATION

MARCHESE SURVEYING, INC.

RESIDENTIAL - COMMERCIAL SURVEYS

714 Fairview Lane
Bartlett, Illinois 60103

Phone: (630) 830-1570
Fax: (630) 830-1844
E-Mail: marcheseurveying@gmail.com

OWNER'S CERTIFICATE (1)

STATE OF ILLINOIS _____ S.S.
COUNTY OF _____
THIS CERTIFIES THAT THE UNDERSIGNED IS (ARE THE LEGAL OWNER(S) OF THE LAND DESCRIBED ON THE SUBJECT PLAT, AND HAS (HAVE) CAUSED THE SAME TO BE SURVEYED AND ABROGATED AS INDICATED THEREON, FOR THE USES AND PURPOSES HEREIN SET FORTH.
DATED THIS _____ DAY OF _____, A.D., 2023

OWNER(S)

NOTARY'S CERTIFICATE (1)

STATE OF ILLINOIS _____ S.S.
COUNTY OF _____
I HEREBY CERTIFY THAT _____ WHOSE NAME(S) IS (ARE) SUBSCRIBED IN THE FOREGOING CERTIFICATE IS (ARE KNOWN TO ME AS SUCH OWNER(S)).
GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, A.D., 2023
BY: _____ NOTARY PUBLIC
MY COMMISSION EXPIRES: _____ SEAL:

SCHOOL DISTRICT BOUNDARY STATEMENT

STATE OF ILLINOIS _____ S.S.
COUNTY OF DUPAGE
THE UNDERSIGNED DO HEREBY CERTIFY THAT, AS OWNERS OF THE PROPERTY DESCRIBED IN THE SURVEYOR'S CERTIFICATE, AND KNOWN AS 470 ARBOR LANE, IN WOOD DALE, DUPAGE COUNTY, ILLINOIS, TO THE BEST OF THEIR KNOWLEDGE IT IS LOCATED WITHIN THE BOUNDARIES OF WOOD DALE COMMUNITY CONSOLIDATED "TIOGAL" ELEMENTARY SCHOOL DISTRICT 2; "BLACKHAWK MIDDLE" JUNIOR HIGH SCHOOL DISTRICT 2; "FENTON" HIGH SCHOOL DISTRICT 100 AND COLLEGE OF DUPAGE DISTRICT 502.
DATED THIS _____ DAY OF _____, A.D., 2023.
BY: _____

COMMUNITY DEVELOPMENT COMMISSION CERTIFICATE

STATE OF ILLINOIS _____ S.S.
COUNTY OF DUPAGE
REVIEWED BY THE PLAN COMMISSION OF THE CITY OF WOOD DALE IN DUPAGE COUNTY, ILLINOIS.
DATED THIS _____ DAY OF _____, A.D., 2023
BY: _____ PLAN COMMISSION CHAIRMAN
ATTEST: _____ PLAN COMMISSION SECRETARY

CITY COUNCIL CERTIFICATE

STATE OF ILLINOIS _____ S.S.
COUNTY OF DUPAGE
APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WOOD DALE, IN DUPAGE COUNTY, ILLINOIS.
DATED THIS _____ DAY OF _____, A.D., 2023
BY: _____ MAYOR
ATTEST: _____ CITY CLERK

CITY TREASURER CERTIFICATE

STATE OF ILLINOIS _____ S.S.
COUNTY OF DUPAGE
I, _____ TREASURER FOR THE CITY OF WOOD DALE, DUPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT, OR UNPAID CURRENT, OR FORFEITED SPECIAL ASSESSMENTS, OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED ON THIS PLAT.
DATED THIS _____ DAY OF _____, A.D., 2023
BY: _____ CITY TREASURER

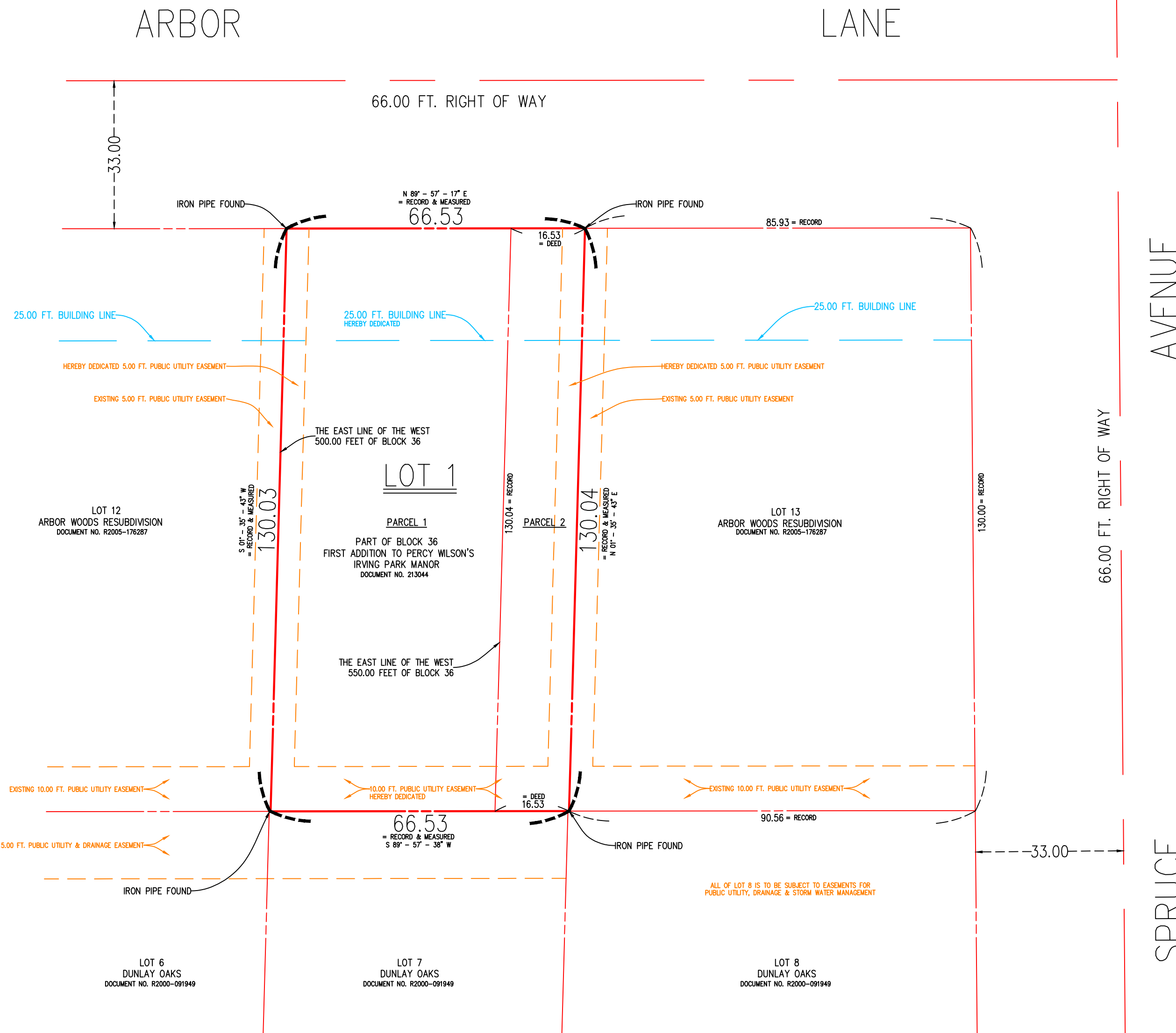
CITY ENGINEER'S CERTIFICATE

STATE OF ILLINOIS _____ S.S.
COUNTY OF _____
THIS PLAT OF CONSOLIDATION IS APPROVED BY THE CITY ENGINEER OF THE CITY OF WOOD DALE, DUPAGE COUNTY, ILLINOIS.
DATED THIS _____ DAY OF _____, A.D., 2023

CITY ENGINEER

OF PART OF THE NORTHEAST QUARTER OF SECTIONS 15, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

PERMANENT INDEX NUMBER = 03-15-226-011



ARBOR LANE

SPRUCE AVENUE

NORTH

DRAINAGE EASEMENTS

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE CITY OF WOOD DALE (HEREINAFTER THE GRANTEE), AND TO ITS SUCCESSORS AND ASSIGNS IN, UPON, ACROSS, OVER, UNDER AND THROUGH THE AREAS SHOWN BY DASHED LINES AND LABELED "DRAINAGE EASEMENT", ON THIS PLAT OF SUBDIVISION, OR WHERE OTHERWISE NOTED IN THE ABOVE LEGEND FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, INSPECTING, OPERATING, REPLACING, RENEWING, ALTERING, ENLARGING, REMOVING, REPAIRING, CLEANING, AND MAINTAINING STORM SEWERS, DRAINAGE WAYS, STORM WATER DETENTION AND RETENTION FACILITIES, SUBSURFACE DRAINAGE SYSTEMS AND APPURTENANCES, AND ANY AND ALL MANHOLES, PIPES, CONNECTIONS, CATCH BASINS, AND WITHOUT LIMITATIONS, SUCH OTHER INSTALLATIONS AS THE GRANTEE MAY DEEM NECESSARY, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE ABOVE WORK.

IN FURTHERANCE OF THE FOREGOING AFFIRMATIVE RIGHTS, THE FOLLOWING COVENANTS SHALL RUN WITH SAID LAND IN PERPETUITY:
NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID DRAINAGE EASEMENTS;
NO TREES OR SHRUBS SHALL BE PLACED ON SAID DRAINAGE EASEMENT WITHOUT APPROVAL BY THE CITY ENGINEER, BUT THE PREMISES MAY BE USED FOR LANDSCAPING, AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES AND RIGHTS;
THERE SHALL BE NO DREDGED OR FILL MATERIAL PLACED UPON SAID DRAINAGE EASEMENT; AND
FENCES SHALL NOT BE ERRECTED UPON SAID DRAINAGE EASEMENTS IN ANY WAY WHICH WILL RESTRICT THE USES HEREIN GRANTED.

THE RIGHT IS ALSO HEREBY GRANTED TO THE GRANTEE TO REMOVE ANY BUILDINGS OR STRUCTURES, TO CUT DOWN, TRIM OR REMOVE ANY TREES, FENCES, SHRUBS OR OTHER PLANTS THAT INTERFERE WITH THE OPERATION OF OR ACCESS TO SUCH DRAINAGE FACILITIES IN, ON, UPON, ACROSS, UNDER OR THROUGH SAID DRAINAGE EASEMENTS.

THE GRANTEE SHALL NOT BE RESPONSIBLE FOR REPLACEMENT OF ANY SUCH BUILDINGS, STRUCTURES, IMPROVEMENTS, FENCES, GARDENS, SHRUBS OR LANDSCAPING REMOVED DURING EXERCISE OF THE HEREIN GIVEN RIGHTS. REPLACEMENT OF ITEMS SO REMOVED SHALL BE THE RESPONSIBILITY OF THE THEN LOT OWNER.

WHERE DRAINAGE EASEMENTS ARE ALSO USED FOR ELECTRIC, TELEPHONE, CABLE TELEVISION, OR NATURAL GAS DISTRIBUTION SYSTEMS OR COMPONENTS, SUCH OTHER UTILITY INSTALLATIONS SHALL BE SUBJECT TO THE PRIOR APPROVAL OF THE CITY OF WOOD DALE SO AS NOT TO INTERFERE WITH THE MAINTENANCE OF GRAVITY FLOW AND STABILIZATION OF VEGETATION GROUND COVER ON THE ABOVE-MENTIONED DRAINAGE FACILITIES.

ANY AREA DISTURBED BY MAINTENANCE OR OTHER ACTIVITY SHALL BE RESTORED IN ACCORDANCE WITH ANY AND ALL WOOD DALE STORMWATER CERTIFICATIONS ISSUED FOR THIS SUBDIVISION. IN THE EVENT ANY OWNER OR SUBSEQUENT PURCHASER FAILS TO PROPERLY MAINTAIN THE WATER DETENTION AREA EASEMENTS, THE GRANTEE SHALL, UPON TEN (10) DAYS PRIOR WRITTEN NOTICE, RESERVE THE RIGHT TO PERFORM OR HAVE PERFORMED ON ITS BEHALF, ANY MAINTENANCE WORK WITHIN STORMWATER MANAGEMENT FACILITIES REASONABLY NECESSARY TO INSURE ADEQUATE STORMWATER STORAGE AND FREE FLOW OF STORMWATER THROUGH THE DRAINAGE EASEMENTS. IN THE EVENT THE GRANTEE SHALL BE REQUIRED TO PERFORM, OR HAVE PERFORMED ON ITS BEHALF, ANY MAINTENANCE WORK IN THE STORMWATER MANAGEMENT EASEMENT, THE COST TOGETHER WITH AN ADDITIONAL SUM OF TEN (10) PERCENT OF SAID COST SHALL UPON RECORDATION OF A NOTICE OF LIEN WITHIN NINETY (90) DAYS OF COMPLETION OF THE WORK CONSTITUTE A LIEN AGAINST ALL LOTS CREATED BY THIS PLAT WHICH MAY BE FORECLOSED BY ANY ACTION BROUGHT BY OR ON BEHALF OF THE GRANTEE.

EASEMENT PROVISION

AN EASEMENT FOR SERVING THE SUBDIVISION AND OTHER PROPERTY WITH ELECTRIC AND COMMUNICATIONS SERVICE IS HEREBY RESERVED FOR AND GRANTED TO:

COMMONWEALTH EDISON COMPANY
AMERITECH ILLINOIS A.K.A. ILLINOIS BELL COMPANY, GRANTEEES,

THEIR RESPECTIVE LICENSEES, SUCCESSORS AND ASSIGNS, JOINTLY AND SEVERALLY, TO INSTALL, CONSTRUCT, OPERATE, REPAIR, MAINTAIN, MODIFY, RECONSTRUCT, REPLACE, SUPPLEMENT, RELOCATE, AND REMOVE, FROM TIME TO TIME, POLES, CUTS, ANCHORS, WIRES, CABLES, CONDUITS, MANHOLES, TRANSFORMERS, PEDESTALS, EQUIPMENT CABINETS OR OTHER FACILITIES USED IN CONNECTION WITH OVERHEAD AND UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY, COMMUNICATIONS, SOUNDS AND SIGNALS IN, OVER, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION) ON THE PLAT AND MARKED "EASEMENT", "UTILITY EASEMENT", "PUBLIC UTILITY EASEMENT", "P.U.E." (OR SIMILAR DESIGNATION), AND THE PROPERTY DESIGNATED IN THE DECLARATION OF CONDOMINIUM AND/OR ON THIS PLAT AS "COMMON ELEMENTS", AND THE PROPERTY DESIGNATED ON THE PLAT AS "COMMON AREA OR AREAS", AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE, TOGETHER WITH THE RIGHTS TO INSTALL REQUIRED SERVICE CONNECTIONS OVER OR UNDER THE SURFACE OF EACH LOT AND COMMON AREA OR AREAS TO SERVE IMPROVEMENTS THEREON, OR ON ADJACENT LOTS, AND COMMON AREA OR AREAS THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES, ROOTS AND SAPLINGS AND TO CLEAR OBSTRUCTIONS FROM THE SURFACE AND SUBSURFACE AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER GRANTEEES' FACILITIES OR IN, UPON OR OVER THE PROPERTY WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION) MARKED "EASEMENT", "UTILITY EASEMENT", "PUBLIC UTILITY EASEMENT", "P.U.E." (OR SIMILAR DESIGNATION) WITHOUT THE PRIOR WRITTEN CONSENT OF THE GRANTEEES. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO NORTHERN ILLINOIS GAS COMPANY, ITS SUCCESSORS AND ASSIGNS, IN ALL PLATTED EASEMENTS AREAS, STREETS, ALLEYS, OTHER PUBLIC WAYS AND PLACES SHOWN ON THIS PLAT, SAID EASEMENT TO BE FOR INSTALLATIONS, MAINTENANCE, RELOCATION, RENEWAL AND REMOVAL OF GAS MAINS AND APPURTENANCES FOR THE PURPOSE OF SERVING ALL AREAS SHOWN ON THIS PLAT AS WELL AS OTHER PROPERTIES, WHETHER OR NOT CONTIGUOUS THERETO. NO BUILDINGS OR OTHER STRUCTURES SHALL BE CONSTRUCTED OR ERRECTED IN ANY SUCH EASEMENT AREA, STREET, ALLEYS OR OTHER PUBLIC WAYS OR PLACES, NOR SHALL ANY OTHER USE BE MADE THEREOF WHICH WILL INTERFERE WITH THE EASEMENTS RESERVED AND GRANTED HEREBY.

UTILITY EASEMENTS

A PERPETUAL EASEMENT APPURTENANT IS HEREBY GRANTED TO THE CITY OF WOOD DALE, DUPAGE COUNTY, ILLINOIS, ITS SUCCESSORS AND ASSIGNS, OVER, UPON, ACROSS, THROUGH AND UNDER THOSE PORTIONS OF THE ABOVE DESCRIBED REAL ESTATE DESIGNATED PUBLIC UTILITY EASEMENT ON THIS PLAT FOR THE PURPOSE OF INSTALLING, LAYING, CONSTRUCTING, OPERATING, MAINTAINING, REPAIRING, RENEWING, AND REPLACING WATER MAINS, AND SANITARY SEWER LINES, STORM SEWER LINES, STREET LIGHT CABLE, AND ANY OTHER CITY UTILITIES, TOGETHER WITH ALL APPURTENANT STRUCTURES, INCLUDING, BUT NOT LIMITED TO, MANHOLES, WET WELLS, LIFT STATIONS, FIRE HYDRANTS, VALVE VAULTS, AND ANY AND ALL OTHER FIXTURES AND EQUIPMENT REQUIRED FOR THE PURPOSE OF SERVING THE ABOVE DESCRIBED REAL ESTATE WITH WATER SERVICE, SANITARY SEWER SERVICE, STORM WATER COLLECTION, STREET LIGHTING, AND OTHER MUNICIPAL SERVICES AND FOR THE PURPOSE OF PROVIDING INGRESS AND EGRESS FROM THE PROPERTY SHOWN HEREON FOR EMERGENCY VEHICLES OF ANY AND ALL TYPES WHATSOEVER, IN NO EVENT SHALL ANY PERMANENT BUILDING OR STRUCTURE BE PLACED UPON SAID EASEMENT AREAS, BUT THEY MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND SUCH OTHER PURPOSES THAT DO NOT, AND WILL NOT IN THE FUTURE, INTERFERE UNREASONABLY WITH EASEMENT RIGHTS HEREBY GRANTED TO THE CITY OF WOOD DALE, ILLINOIS.

COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS _____ S.S.
COUNTY OF DUPAGE
I, _____ COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE SUBJECT PLAT.
I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE SUBJECT PLAT, GIVEN UNDER MY HAND AND SEAL AT DUPAGE COUNTY, ILLINOIS.
THIS _____ DAY OF _____, A.D., 2023 AT _____ O'CLOCK _____ M.
BY: _____ COUNTY CLERK

RECORDER'S CERTIFICATE

STATE OF ILLINOIS _____ S.S.
COUNTY OF DUPAGE
THIS INSTRUMENT WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS.
THIS _____ DAY OF _____, A.D., 2023 AT _____ O'CLOCK _____ M.
IN MAP BOOK _____ PAGE _____ AS DOCUMENT NUMBER _____
BY: _____ COUNTY RECORDER

SCALE: ONE INCH = TWENTY FEET
ORDER NO.: 23-20488
ORDERED BY: MS. NICOLE GIUDICE
REAL ESTATE BROKER - RE/MAX DESTINY

STATE OF ILLINOIS _____ S.S.
COUNTY OF DUPAGE
THIS IS TO CERTIFY THAT I, ROCCO J. MARCHESE AND ILLINOIS PROFESSIONAL LAND SURVEYOR, NUMBER 35-3039 HAVE SURVEYED, CONSOLIDATED AND PLOTTED THE FOLLOWING DESCRIBED PROPERTY:

PARCEL 1:
THE EAST 50.00 FEET OF THE WEST 550.00 FEET OF THE NORTH HALF OF BLOCK 36 IN THE FIRST ADDITION TO PERCY WILSON'S IRVING PARK MANOR, BEING A SUBDIVISION OF SECTIONS 10, 11, 14 AND 15 ALL IN TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 7, 1926 AS DOCUMENT NUMBER 213044, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2:
THE NORTH HALF (EXCEPT THE WEST 550.00 FEET THEREOF) OF BLOCK 36 IN THE FIRST ADDITION TO PERCY WILSON'S IRVING PARK MANOR, BEING A SUBDIVISION OF SECTIONS 10, 11, 14 AND 15 ALL IN TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 7, 1926 AS DOCUMENT NUMBER 213044, IN DUPAGE COUNTY, ILLINOIS.

ALSO REFERRED TO AS: 470 ARBOR LANE IN WOOD DALE, ILLINOIS CONTAINING 8,652.23 SQUARE FEET OR 0.20 ACRES, MORE OR LESS.

I FURTHER CERTIFY THAT IRON STAKES HAVE BEEN SET AT ALL LOT CORNERS, POINTS OF CURVATURE AND TANGENCY EXCEPT WHERE CONCRETE MONUMENTS ARE INDICATED, AND THAT THE PLAT HEREON IS A CORRECTLY REPRESENTS SAID SURVEY AND SUBDIVISION. ALL DISTANCE SHOWN ARE IN FEET AND DECIMAL PARTS THEREOF.

I CERTIFY THE LAND IS WITHIN THE CITY OF WOOD DALE, OF WHICH HAS ADOPTED A COMPREHENSIVE PLAN AND MAP AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE AMENDED.

I FURTHER CERTIFY THAT BASED UPON A REVIEW OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FLOOD INSURANCE RATE MAPS COMMUNITY PANEL NUMBER 17043C00794 WITH AN EFFECTIVE DATE OF AUGUST 1, 2019, IT IS MY OPINION THE PROPERTY PLATTED HEREON IS SITUATED IN ZONE "X", AREA DETERMINED TO BE OUTSIDE OF THE 0.2% ANNUAL CHANCE FLOODPLAIN AS DESIGNATED BY FLOOD INSURANCE RATE MAP. THIS DOES NOT ISSUE A GUARANTEE THAT THE PROPERTY WILL OR WILL NOT FLOOD.

I HEREBY AUTHORIZE AN AGENT OF THE CITY OF WOOD DALE, ILLINOIS TO RECORD THIS PLAT OF SUBDIVISION WITH THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS.

GIVEN UNDER MY HAND AND SEAL AT BARTLETT, ILLINOIS THIS 4TH DAY OF JULY, 2023

X-X-X

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3039
MY LICENSE EXPIRES ON NOVEMBER 30, 2024

ANY REPRODUCTION OF THIS PLAT IS STRICTLY PROHIBITED WITHOUT WRITTEN CONSENT FROM MARCHESE SURVEYING, INC.

SUBMITTED FOR RECORDING BY:
CITY OF WOOD DALE
404 NORTH WOOD DALE ROAD
WOOD DALE, ILLINOIS 60191



DRAWN BY: R.J.M.
CHECK BY: R.J.M.



REQUEST FOR COUNCIL ACTION

Referred to Council: July 20, 2023
Subject: Community Development Renovations
Staff Contact: Alan Lange, Public Works Director
Department: Public Works

TITLE: A Resolution Approving a Proposal from Precision Quality Contractors, Inc. for the Community Development Department Renovations in an Amount Not to Exceed \$27,700

COMMITTEE ACTION FOLLOW-UP ITEMS:

Committee Vote: Passed – 8-0

Committee Meeting Date: July 13, 2023

Requested information from Committee: None

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Precision Quality Contractors Proposal

STRATEGIC PLAN ITEM

- Yes
- No

RESOLUTION NO. R-23-35

A RESOLUTION APPROVING A PROPOSAL FROM PRECISION QUALITY CONTRACTORS, INC. FOR THE COMMUNITY DEVELOPMENT DEPARTMENT RENOVATIONS IN AN AMOUNT NOT TO EXCEED \$27,700

WHEREAS, the City of Wood Dale (hereinafter referred to as the “City”) is a duly organized and existing body politic and corporate governed by the provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*, and its own duly adopted Municipal Code; and

WHEREAS, the City is authorized and empowered under the Illinois Municipal Code, and its Ordinances adopted pursuant thereto, to enter into agreements and to contract for goods and services; and

WHEREAS, the Mayor and the City Council of the City seek to ensure that the City is run effectively and efficiently; and

WHEREAS, the Mayor and the City Council of the City, seeks the **PRECISION QUALITY CONTRACTORS, INC.** for the **COMMUNITY DEVELOPMENT DEPARTMENT RENOVATIONS**; and

WHEREAS, these services are necessary to maintain and promote an effective and efficient City Government; and

WHEREAS, after diligent review of the qualifications and services of **PRECISION QUALITY CONTRACTORS, INC.**, the Mayor and the City Council find **PRECISION QUALITY CONTRACTORS, INC.** is the most qualified firm to perform the duties sought by the City; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF WOOD DALE, DUPAGE COUNTY, AN ILLINOIS CORPORATION, as follows:

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: The Mayor is authorized to execute said Agreement on behalf of the City of Wood Dale, which signature shall be attested to by the City Clerk.

SECTION 3: The City Manager, staff and/or the City Attorney shall take the steps necessary to put the terms and conditions of the Agreement into effect.

SECTION 4: That all ordinances and resolutions, or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

SECTION 5: That this Resolution shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

PASSED this **20th day of July, 2023.**

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this **20th day of July, 2023.**

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk



257 OAKWOOD DR. WOOD DALE, IL. 60191 PH.630.888.1980 FAX.630.228.0702 EMAIL.PQC2000@GMAIL.COM

To: City of Wood Dale

July 10th, 2023

Attn: Staci Springer Community Development Director
404 N. Wood Dale Rd.
Wood Dale, IL. 60191
Tel: 630/766-3737
Fax: 630/787-3898

Email: sspringer@wooddale.com

From: PQC Inc.

Re: Planning office remodel.

PQC Inc. will cover labor, material, insurance, and garbage disposal at the address above.

Protect all carpet, move and cover with plastic all furniture in work area. Removal of existing drop ceiling tiles where new walls will be built. Supply and install rough framing 2X4 metal studs 20 gages. Supply and install electrical outlets and switches. Supply and install two new supply 10" branches, two 2X2 registers one cap down existing. Supply and install one 36" fire code door RH and one double 48" door with the hardware and louvers. Supply and install louvers in all existing doors. Supply and install 5/8 fire code drywall, patch, sand and prime. Paint two coats three rooms and part of the hallway (will use Benjamin Moore or Sherwin Williams paint). Repair of existing drop ceiling grid and tiles. Supply and install carpet tiles.

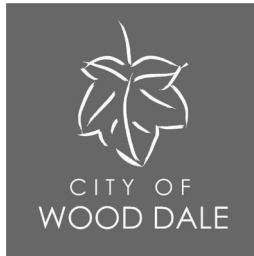
Permits fee and fire sprinkler work is not included. This price included prevailing wage rate.

Total Price: \$ 27,700.00

Authorized Signature

Signature

Wojtek Radzajewski



REQUEST FOR COUNCIL ACTION

Referred to Council: July 20, 2023
Subject: FY 24 Industrial Pretreatment Program
Staff Contact: Alan Lange, Director of Public Works
Department: Public Works Department

TITLE: A Resolution Approving a Proposal from Robinson Engineering for the FY 2024 Management of the Industrial Pretreatment Program in an Amount Not to Exceed \$100,000

COMMITTEE ACTION FOLLOW-UP ITEMS:

Committee Vote: Passed 8-0

Committee Meeting Date: July 13, 2023

Requested information from Committee: None

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Robinson Engineering Proposal

STRATEGIC PLAN ITEM

- Yes
- No

RESOLUTION NO. R-23-36

A RESOLUTION APPROVING A PROPOSAL FROM ROBINSON ENGINEERING FOR THE FY 2024 MANAGEMENT OF THE INDUSTRIAL PRETREATMENT PROGRAM IN AN AMOUNT NOT TO EXCEED \$100,000

WHEREAS, the City of Wood Dale (hereinafter referred to as the “City”) is a duly organized and existing body politic and corporate governed by the provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*, and its own duly adopted Municipal Code; and

WHEREAS, the City is authorized and empowered under the Illinois Municipal Code, and its Ordinances adopted pursuant thereto, to enter into agreements and to contract for goods and services; and

WHEREAS, the Mayor and the City Council of the City seek to ensure that the City is run effectively and efficiently; and

WHEREAS, the Mayor and the City Council of the City, seeks **ROBINSON ENGINEERING** for the **FY 2024 MANAGEMENT OF THE INDUSTRIAL PRE-TREATMENT PROGRAM**; and

WHEREAS, these services are necessary to maintain and promote an effective and efficient City Government; and

WHEREAS, after diligent review of the qualifications and services of **ROBINSON ENGINEERING**, the Mayor and the City Council find **ROBINSON ENGINEERING** is the most qualified firm to perform the duties sought by the City; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF WOOD DALE, DUPAGE COUNTY, AN ILLINOIS CORPORATION, as follows:

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: The Mayor is authorized to execute said Agreement on behalf of the City of Wood Dale, which signature shall be attested to by the City Clerk.

SECTION 3: The City Manager, staff and/or the City Attorney shall take the steps necessary to put the terms and conditions of the Agreement into effect.

SECTION 4: That all ordinances and resolutions, or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

SECTION 5: That this Resolution shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

PASSED this 20th day of July, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 20th day of July, 2023.

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk



May 15, 2023

To: Mr. Brett Garelli
WWTP Superintendent
City of Wood Dale – Water/Wastewater Treatment
269 W. Irving Park Road
Wood Dale, Illinois 60191

RE: **CITY OF WOOD DALE**
Pretreatment Program Engineering Services Calendar Year 2023-2024

Dear Mr. Garelli:

We appreciate the opportunity to continue to assist the City with its Pretreatment Program. The costs associated with the implementation for the 2023 – 2024 Program are summarized in this submittal. A description of the services associated with the implementation of the pretreatment program follows:

PRETREATMENT PROGRAM SCOPE OF SERVICES

TASK 1 – Provide Assistance with Day-To-Day Pretreatment Operations

The day-to-day implementation activities consist of a myriad of specific tasks. These tasks are identified below:

- Coordinate and prepare all correspondence to permitted Industrial Users, including review of all analytical reports.
- Review permitted Industrial Users correspondence and maintain comprehensive files.
- Coordinate scheduling with the City's contract laboratory for sample collection and analysis. Review laboratory data and prepare permitted Industrial User letters accordingly.
- Review self-monitoring reports for all Permitted Industrial Users on a semi-annual basis.
- Conduct annual permitted Industrial User inspections.
- Prepare follow-up letters to permitted Industrial Users for information required during site inspections.
- Review responses from follow-up letters and prepare any additional follow-up, if required.
- Issue discharge permit applications, review applications, request additional information as necessary.
- Prepare and issue discharge permits.
- Issue spill plan update forms.
- Review spill plans and comment as necessary.
- Update Industrial User database on an annual basis to include information provided by Building Department.
- Review any additional information from the City pertaining to the new Industrial User.
- Forward copies of all necessary documents to the City relating to the new Industrial Users.
- Prepare Annual Pretreatment Program Report.

TASK 2 – Non-Compliance Operations

The tasks identified for the Non-Compliance Operations assistance will be related to only those Industrial Users not in compliance with the City's Ordinance and Enforcement Response Plan. We will continue to provide the services described below, which will allow the City to maintain compliance with the USEPA requirements.

- Coordinate and prepare all correspondence to the Industrial Users following review of analytical reports or substandard report submissions concerning non-compliant Industrial Users.
- Prepare Notices of Violation for Industrial Users who demonstrate compliance violations. Send correspondence and Notices of Violation to City for signatures.

- Prepare Notices of Reporting Violation for Industrial Users who fail to file timely responses to the analytical Notice of Violations or fail to meet deadlines set by the City. Send correspondence and Notices of Reporting Violation to City for signatures.
- Send notice to the Industrial Users who demonstrate that they have violation of analytical data.
- Prepare "Compliance Meeting" form and data for compliance meetings.
- Attend necessary compliance meetings between the City and Industrial Users.
- Review responses to Notices of Violation and prepare reports and letters related to the instances of non-compliance.
- Track compliance with the City's Enforcement Response Plan.
- Calculate permitted Non-Compliance Status quarterly for each Categorical Industrial Users.
- Prepare annual publication of Industrial Users that exhibit Significant Non-Compliance status during the previous year.
- Prepare invoices for each non-compliant industry.

TASK 3 – Pretreatment Program Additional Services

From time to time additional activities are requested to be undertaken by the regulating governmental bodies. Currently, the USEPA has not yet completed its audit of the City's pretreatment program which began in 2019. This has largely been a document submittal effort, but the Agency may require both additional information and industrial site visits with representatives of the USEPA, City and REL staff. Efforts associated with the required response will be billed separately.

PRETREATMENT PROGRAM FEES

Task 1 - Our fee for the efforts described in Task 1 is anticipated to be \$100,000 for the twelve-month period beginning May 1, 2023. We will bill monthly for the previous months efforts at our standard hourly rates and for any expenses incurred.

Task 2 – Our fee for the efforts described in Task 2 will be billed under a separate project number at our standard hourly rates as well as for any expenses incurred. These invoices will be segregated to allow the City to use them to obtain reimbursement directly from the non-compliant industry for the associated expenses.

Task 3 – Our fee for the efforts described in Task 3 will be billed monthly for the previous months efforts at our standard hourly rates and for any expenses.

We thank you for this opportunity and look forward to assisting the City of Wood Dale. If this proposal is acceptable, please sign below and on the Standard Terms and Conditions page and return one copy to my attention.

If you have any questions or concerns, please do not hesitate to contact me at your convenience.

Very truly yours,
ROBINSON ENGINEERING, LTD.



Steven G. Zehner P.E LEED-AP
 Senior Project Manager

ACCEPTED: **City of Wood Dale, Illinois**

By: _____

Title: **Mayor** _____

Date: **7/20/2023** _____

**ROBINSON ENGINEERING, LTD ("REL")
STANDARD TERMS AND CONDITIONS**

CONTRACT – These Standard Terms and Conditions may be amended, added to, superseded, or waived only if both REL and Client specifically agree in writing to any amendment of these Terms and Conditions ("Agreement").

STANDARD OF CARE - The standard of care for all professional engineering, survey or related professional services performed or furnished by REL under this Agreement will be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality. REL makes no warranties, express or implied, under this Agreement or otherwise, in connection with REL's services on this Project.

RELIANCE – REL may, without liability, rely on the accuracy and completeness of information provided by Client, Client's consultants and any contractors, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards without the need for verification.

CHANGES IN SCOPE – The proposed fees constitute REL's estimate to perform the services required to complete the Project. However, all required services are not always definable in the initial planning. Accordingly, circumstances may dictate a change in the scope of services to be performed. Where this occurs, changes in the Agreement shall be negotiated, an equitable adjustment shall be made to REL's compensation and agreed to in writing by REL and Client.

DELAYS – REL shall complete its obligations within a reasonable time. If, through no fault of REL, such periods of time or dates are changed, or the orderly and continuous progress of REL's services is impaired, or REL's services are delayed or suspended, then the time for completion of REL's services, and the rates and amounts of REL's compensation, shall be adjusted equitably.

RIGHT OF ENTRY – Client agrees to obtain legal right-of-entry on the property when entry to property is required by the work of this Agreement.

ENVIRONMENTAL CONDITIONS OF SITE - REL's scope of services does not include any services related to any environmental issues related to the site including petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, or regulated by any Federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning any hazardous, toxic, or dangerous waste, substance, or material.

SUSPENSION & TERMINATION – Client may suspend the Project upon seven (7) days written notice to REL. If REL's services are substantially delayed through no fault of REL, REL may suspend services after giving seven (7) days written notice to Client. Either party may terminate this agreement upon thirty (30) days written notice to the other party in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. If the project resumes after being suspended 30 days or more, the contract fee may be re-negotiated to reflect costs of delay, start-up, and other costs.

Client shall remain liable for and shall promptly pay REL and (if applicable) REL's independent professional associates or consultants for all services rendered to the date of such suspension/termination of services plus suspension/termination charges incurred by REL or REL's independent professional associates or consultants. Suspension/termination charges may include, but not be limited to, salaries, overhead, and fee, incurred by REL or REL's independent professional associates or consultants either before or after the termination date.

OPINION OF PROBABLE COSTS – REL's opinions of probable Construction Cost (if any) are to be made on the basis of REL's experience, qualifications, and general familiarity with the construction industry. However, because REL has no control over the cost of labor, materials, equipment, or services furnished by

others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, REL cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by REL. If Client requires greater assurance as to probable Construction Cost, then Client agrees to obtain an independent cost estimate.

REUSE OF PROJECT DOCUMENTS – All Documents are instruments of service, and REL owns the Documents, including all associated copyrights and the right of reuse at the discretion of REL. REL shall continue to own the Documents and all associated rights whether or not the Specific Project is completed. Client may make and retain copies of Documents for information and reference in connection with the use of the Documents on the Specific Project. REL grants Client a limited license to use the Documents on the Specific Project, extensions of the Specific Project, and for related uses of the Client, subject to receipt by REL of full payment due and owing for all services relating to preparation of the Documents, and subject to the following limitations:

- Client acknowledges that such Documents are not intended or represented to be suitable for use on the Specific Project unless completed by REL, or for use or reuse by Client or others on extensions of the Specific Project, on any other project, or for any other use or purpose, without written verification or adaptation by REL;
- Any such use or reuse, or any modification of the Documents, without written verification, completion, or adaptation by REL, as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to REL or to its officers, directors, members, partners, agents, employees, and REL's independent professional associates or consultants;
- Client shall indemnify and hold harmless REL and its officers, directors, members, partners, agents, employees, and REL's independent professional associates or consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the Documents without written verification, completion, or adaptation by REL; and
- Such limited license to Client shall not create any rights in third parties.

RELATIONSHIP WITH CONTRACTORS – REL shall not at any time supervise, direct, control, or have authority over any contractor's work, nor will REL have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Site, nor for any failure of a contractor to comply with Laws and Regulations applicable to that Contractor's furnishing and performing of its work. REL shall not be responsible for the acts or omissions of any contractor. REL shall have no authority to stop the work of any contractor on the Project.

LIMITATION OF LIABILITY – To the fullest extent permitted by law, the total liability, in the aggregate, of REL and its officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants, to Client, and anyone claiming through or under Client, for any claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way relating to this Project or Contract, from any cause or causes, including but not limited to tort (including negligence and professional errors and omissions), strict liability, breach of contract, or breach of warranty, shall be limited to (1) responsibility for payment of all or the applicable portion of any deductibles, either directly to REL's insurers or in settlement or satisfaction, in whole or in part, of Client's Claims, and (2) total available insurance proceeds paid on behalf of or to REL by REL's insurers in settlement or satisfaction of

Client's Initial: _____ Date: 7/20/2023

Client's Claims under the terms and conditions of REL's applicable insurance policies up to the amount of insurance required under this Agreement.

Such limitation will not be reduced, increased, or adjusted on account of legal fees paid, or costs and expenses of investigation, claims adjustment, defense, or appeal. If no such insurance coverage is provided with respect to Client's Claims, then the total liability, in the aggregate, of REL and REL's officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants, to Client and anyone claiming by, through, or under Client, for any and all such uninsured Client's Claims will not exceed \$50,000.

The Client may negotiate a higher limitation of liability for an additional fee, which is necessary to compensate for the greater risk assumed by REL.

INSURANCE – REL shall maintain insurance coverage for Professional, Commercial General, Automobile, Worker's Compensation and Employer's Liability in amounts in accordance with any legal requirements and REL's business requirements. Certificates of Insurance shall be provided by REL upon written request.

INDEMNIFICATION – To the fullest extent permitted by Laws and Regulations, REL shall indemnify and hold harmless Client, and Client's officers, directors, members, partners, agents, and employees, from losses, damages, and judgments (including reasonable consultants' and attorneys' fees and expenses) arising from third-party claims or actions relating to a Specific Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of REL or REL's officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants. The indemnification commitments in this Agreement do not include a defense obligation by the indemnitor unless such obligation is expressly stated. To the fullest extent permitted by Laws and Regulations, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, will not exceed the percentage share that the party's negligence bears to the total negligence of Client, REL, and all other negligent entities and individuals. This indemnification provision is subject to and limited by the provisions included above in "Limitation of Liability."

MUTUAL WAIVER – To the fullest extent permitted by Laws and Regulations, Client and REL waive against each other, and the other's officers, directors, members, partners, agents, employees, or other independent professional associates and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement from any cause or causes. Such excluded damages include but are not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; and cost of capital.

GOVERNING LAW, JURISDICTION & VENUE – This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Further, the parties agree and consent to the exclusive jurisdiction of the courts of the State of Illinois for all purposes regarding this Agreement and that venue of any action brought hereunder shall be exclusively in Cook County, IL.

NON-ENFORCEMENT – A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

ASSIGNMENT – A party shall not assign its rights or obligations pursuant to this Agreement without the express written permission and consent of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assigns.

SURVIVAL – All express representations, waivers, indemnifications, and limitations of liability included in this Agreement shall survive its completion or termination for any reason.

THIRD PARTIES - Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Client or REL to any Contractor, Contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement shall be for the sole and exclusive benefit of Client and REL and not for the benefit of any other party.

SEVERABILITY - Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Client and REL, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.

STATUTE OF LIMITATIONS – To the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence to run, no later than the date of Substantial Completion of this Agreement.

CONFLICTS - If a conflict exists between the Agreement provisions and these Standard Terms and Conditions then these Standard Terms and Conditions shall prevail and control.

DIGITAL TRANSMISSIONS – The parties agree that each may rely, without investigation, upon the genuineness and authenticity of any document, including any signature or purported signature, transmitted digitally, without reviewing or requiring receipt of the original document. Each document or signature so transmitted shall be deemed an enforceable original. Upon request, the transmitting party agrees to provide the receiving party with the original document transmitted digitally; however, the parties agree that the failure of either party to comply with such a request shall in no way affect the genuineness, authenticity, or enforceability of the document. Each party waives and relinquishes as a defense to the formation or enforceability of any contract between the parties, or provision thereof the fact that a digital transmission was used.

COMPLIANCE WITH FREEDOM OF INFORMATION AND OPEN MEETING ACTS - REL and (if applicable) REL's independent professional associates or consultants may be required to produce documents and emails as part of the Freedom of Information Act and Open Meetings Act (Illinois Public Act 96-0542), or from a court ordered subpoena. Requests of this nature are beyond the control of REL and are specifically not included in this contract. REL will notify the Client of any request received on behalf of this contract and will invoice the Client for time and materials at the published rates in effect at the time of the request.

TERMS OF PAYMENT – As it applies to county, township, municipality, municipal corporation, school district, school board, forest preserve district, park district, fire protection district, sanitary district and all other local governmental units, the Illinois Prompt Payment Act (30 ILCS 540 et seq) shall apply. For Clients not covered by the Illinois Prompt Payment Act (30 ILCS 540 et seq), Client recognizes that late payment of invoices results in extra expenses for REL and (if applicable) REL's independent professional associates or consultants. As such, REL and (if applicable) REL's independent professional associates or consultants retains the right to assess Client interest at a rate of one percent (1%) per month, but not to exceed the maximum rate provided for by law, on invoices which are not paid within thirty (30) days from the date of the invoice. Also, Client agrees to pay reasonable attorney and collection fees incurred by REL in the collection of Client's past due amounts. In the event undisputed portions of REL's invoices are not paid when due, REL reserves the right to suspend the performance of its services under this Agreement until all past due amounts including services, expenses, assessed charges, reasonable attorney and collection fees, have been paid in full. Client waives any and all claims against REL for any such suspension.

Client's Initial: _____ Date: 7/20/2023



REQUEST FOR COUNCIL ACTION

Referred to Council: July 20, 2023
Subject: Pavement Patching Program
Staff Contact: Alan Lange, Public Works Director
Department: Public Works

TITLE: A Resolution Approving an Agreement between the City of Wood Dale and Chicagoland Paving Contractors, Inc. for the FY2024 Pavement Patching Program in an Amount Not to Exceed \$134,562.50

COMMITTEE ACTION FOLLOW-UP ITEMS:

Committee Vote: Passed – 8-0

Committee Meeting Date: July 13, 2023

Requested information from Committee: None

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Agreement

STRATEGIC PLAN ITEM

- Yes
- No

Objective: Provide Exceptional Services – Public Works ES #14: Prioritize street program and potholes upkeep in a timelier manner.

RESOLUTION NO. R-23-37

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE CITY OF WOOD DALE AND CHICAGOLAND PAVING CONTRACTORS, INC. FOR THE FY 2024 PAVEMENT PATCHING PROGRAM IN AN AMOUNT NOT TO EXCEED \$134,562.50

WHEREAS, the City of Wood Dale (hereinafter referred to as the “City”) is a duly organized and existing body politic and corporate governed by the provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*, and its own duly adopted Municipal Code; and

WHEREAS, the City is authorized and empowered under the Illinois Municipal Code, and its Ordinances adopted pursuant thereto, to enter into agreements and to contract for goods and services; and

WHEREAS, the Mayor and the City Council of the City seek to ensure that the City is run effectively and efficiently; and

WHEREAS, the Mayor and the City Council of the City, seeks the **CHICAGOLAND PAVING CONTRACTORS, INC.** for the **FY 2024 PAVEMENT PATCHING PROGRAM**; and

WHEREAS, these services are necessary to maintain and promote an effective and efficient City Government; and

WHEREAS, after diligent review of the qualifications and services of **CHICAGOLAND PAVING CONTRACTORS, INC.**, the Mayor and the City Council find **CHICAGOLAND PAVING CONTRACTORS, INC.** is the most qualified firm to perform the duties sought by the City; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF WOOD DALE, DUPAGE COUNTY, AN ILLINOIS CORPORATION, as follows:

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: The Mayor is authorized to execute said Agreement on behalf of the City of Wood Dale, which signature shall be attested to by the City Clerk.

SECTION 3: The City Manager, staff and/or the City Attorney shall take the steps necessary to put the terms and conditions of the Agreement into effect.

SECTION 4: That all ordinances and resolutions, or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

SECTION 5: That this Resolution shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

PASSED this **20th day of July, 2023.**

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this **20th day of July, 2023.**

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk

**CITY OF WOOD DALE
FY 2024 PAVEMENT
PATCHING PROGRAM**

CONTRACT

This CONTRACT, made and entered into this 20th day of July, 2023, by and between the CITY OF WOOD DALE, an Illinois municipal corporation (hereinafter “City”), and CHICAGOLAND PAVING CONTRACTORS, INC., an Illinois corporation (hereinafter “Contractor”);

RECITALS

WHEREAS, the City desires to engage the Contractor to provide (hereinafter “Work”), located within the corporate limits of the City of Wood Dale; and

WHEREAS, the Contractor represents itself to be in compliance with Illinois Statutes relating to all matters affecting its status as a corporation operating as a general contractor within the State of Illinois and to have the necessary expertise and experience to furnish such services for the Work upon the terms and conditions set forth herein below:

NOW, THEREFORE, in consideration of the mutual promises herein contained, it is hereby agreed by and between the City and the Contractor that:

I. SCOPE OF SERVICES

The Scope of Services shall be as set forth in the “Notice to Bidders”, “Instructions to Bidders”, “Special Instructions”, “Technical Specifications”, “General Requirements”, “Specifications”, and “Special Provisions” prepared by the City. Should there be a conflict in terms between this Contract and the other documents, which are a component part hereof, this Document shall control.

II. PERFORMANCE OF WORK

The Contractor shall perform all work, furnishing all materials and labor, and shall abide by the terms of this Contract and the requirements of the City. Contractor must complete, in its entirety, the project within **60 days**, weather permitting, from the date the City provides Contractor with notice to proceed.

III. SITE ABANDONMENT

The Contractor shall prioritize this Project in accordance with the timeliness set forth in the Bid Specifications and the Contract. In no event shall the Contractor cease to perform work on this Project for a period of more than five (5) consecutive business days.

In the event that circumstances arise which require or warrant the Contractor ceasing work on the Project for a period in excess of five (5) business days, the Contractor shall provide Notice to the City, with Notice to the Public Works Director and the Project Engineer. Said Notice shall provide the basis for the Contractor being unable to perform work on the Project for said period of time.

In the event that the basis for the delay is not acceptable to the City, the City shall so notify the Contractor immediately. In such case, the Contractor shall arrange to return to the Project immediately following any five (5) day absence.

Nothing herein is intended to or shall alter the Substantial Completion or Final Completion requirements set forth in the Contract. In addition, nothing herein is intended to or shall alter the Liquidated Damages provisions of the Contract.

IV. PAYMENT TO THE CONTRACTOR

For the Work, the Contractor shall be paid in accordance with the Proposal. The City shall make payments to the Contractor within 30 days after completion of the Work and upon receipt of an invoice in a format approved by the City.

This contract calls for the construction of a “public work,” within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. (“the Act”). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current “prevailing rate of wages” (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at <http://labor.illinois.gov/>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department’s web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor’s website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

V. NO CO-PARTNERSHIP OR AGENCY

It is understood that nothing herein contained is intended or shall be construed to, in any respect, create or establish the relationship of co-partners between the City and the Contractor, or as constituting the Contractor as the general representative or general agent for the City for any purpose whatsoever.

VI. CONTRACT DOCUMENTS

It is further understood that this Contract consists of the following documents which are hereby made a part hereof: the Notice to Bidders, Instructions to

Bidders, Specifications, Special Instructions, Special Provisions, Proposal, Performance Bond, Maintenance Bond, Anti-Collusion Affidavit of Compliance, Americans with Disabilities Act of 1990 Certificate, Policy Against Sexual Harassment Certificate, Hold Harmless Agreement, Anti-bid Rigging Certificate, and Drug-free Workplace Certificate.

VII. MATERIALS AND LABOR/WORKMANSHIP WARRANTY

Upon completion of the Work, and satisfactory acceptance by the City, the Contractor will provide a written one (1) year warranty covering both parts and labor/workmanship. Warranty shall include, but is not limited by this provision, that any defective material(s) and/or defective installation or workmanship will be repaired and/or replaced by Contractor at no cost to the City. The City's preferred warranty template is attached to this document.

VIII. SEVERABILITY

The parties intend and agree that, if any paragraph, subparagraph, phrase, clause, or other provision of this Contract, or any portion thereof, shall be held to be void or otherwise unenforceable, all other portions of this Contract shall remain in full force and effect.

IX. HEADINGS

The headings of the several paragraphs of this Contract are inserted only as a matter of convenience and for reference and in no way are they intended to define, limit, or describe the scope or intent of any provision of this Contract, nor shall they be construed to affect in any manner the terms and provisions hereof or the interpretation or construction thereof.

X. MODIFICATION OR AMENDMENT

This Contract constitutes the entire contract of the parties on the subject matter hereof and may not be changed, modified, discharged, or extended except by written amendment duly executed by the parties. Each party agrees that no representations or warranties shall be binding upon the other party unless expressed in writing herein or in a duly executed amendment hereof, or Change Order as herein provided.

XX. APPLICABLE LAW

This Contract shall be deemed to have been made in, and shall be construed in accordance with the laws of the 18th Judicial Circuit Court of DuPage County, State of Illinois.

XXI. NEWS RELEASES

The Contractor may not issue any news releases without prior approval from the City Manager nor will the Contractor make public proposals developed under this Contract without prior written approval from the City Manager prior to said documentation becoming a matter of public record.

XXII. COOPERATION WITH OTHER CONTRACTORS

The Contractor shall cooperate with any other Contractors in the City’s employ or any matter associated with the Work.

XXIII. NOTICES

All notices, reports and documents required under this Contract shall be in writing and shall be mailed by first class mail, postage prepaid, addressed as follows:

If to City:
Jeffrey Mermuys
City Manager
404 N. Wood Dale Road
Wood Dale, Illinois 60191

With a copy to:
Lynn Curiale
City Clerk
404 N. Wood Dale Road
Wood Dale, Illinois 60191

If to Contractor: _____

IN WITNESS WHEREOF, the undersigned have placed their hands and seals hereto on the date first above written.

CITY OF WOOD DALE:

ATTEST:

Annunziato Pulice, Mayor

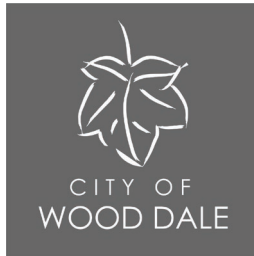
Lynn Curiale, City Clerk

CONTRACTOR:

ATTEST:

By _____
Its _____

By _____



REQUEST FOR COUNCIL ACTION

Referred to Council: July 20, 2023
Subject: Sidewalk Replacement Program
Staff Contact: Alan Lange, Public Works Director
Department: Public Works

TITLE: A Resolution Approving an Agreement between the City of Wood Dale and Globe Construction, Inc. for the FY2024 Sidewalk Replacement Program in an Amount Not to Exceed \$55,000

COMMITTEE ACTION FOLLOW-UP ITEMS:

Committee Vote: Passed – 8-0

Committee Meeting Date: July 13, 2023

Requested information from Committee: None

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Agreement

STRATEGIC PLAN ITEM

- Yes
- No

RESOLUTION NO. R-23-38

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE CITY OF WOOD DALE AND GLOBE CONSTRUCTION, INC. FOR THE FY 2024 SIDEWALK REPLACEMENT PROGRAM IN AN AMOUNT NOT TO EXCEED \$55,000

WHEREAS, the City of Wood Dale (hereinafter referred to as the “City”) is a duly organized and existing body politic and corporate governed by the provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*, and its own duly adopted Municipal Code; and

WHEREAS, the City is authorized and empowered under the Illinois Municipal Code, and its Ordinances adopted pursuant thereto, to enter into agreements and to contract for goods and services; and

WHEREAS, the Mayor and the City Council of the City seek to ensure that the City is run effectively and efficiently; and

WHEREAS, the Mayor and the City Council of the City, seeks the **GLOBE CONSTRUCTION, INC.** for the **FY 2024 SIDEWALK REPLACEMENT PROGRAM**; and

WHEREAS, these services are necessary to maintain and promote an effective and efficient City Government; and

WHEREAS, after diligent review of the qualifications and services of **GLOBE CONSTRUCTION, INC.**, the Mayor and the City Council find **GLOBE CONSTRUCTION, INC.** is the most qualified firm to perform the duties sought by the City; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF WOOD DALE, DUPAGE COUNTY, AN ILLINOIS CORPORATION, as follows:

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: The Mayor is authorized to execute said Agreement on behalf of the City of Wood Dale, which signature shall be attested to by the City Clerk.

SECTION 3: The City Manager, staff and/or the City Attorney shall take the steps necessary to put the terms and conditions of the Agreement into effect.

SECTION 4: That all ordinances and resolutions, or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

SECTION 5: That this Resolution shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

PASSED this **20th day of July, 2023.**

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this **20th day of July, 2023.**

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk

**CITY OF WOOD DALE
FY 2024 SIDEWALK
REPLACEMENT PROGRAM**

CONTRACT

This CONTRACT, made and entered into this 20th day of July, 2023, by and between the CITY OF WOOD DALE, an Illinois municipal corporation (hereinafter “City”), and GLOBE CONSTRUCTION, INC., an Illinois corporation (hereinafter “Contractor”);

RECITALS

WHEREAS, the City desires to engage the Contractor to provide (hereinafter “**Work**”), located within the corporate limits of the City of Wood Dale; and

WHEREAS, the Contractor represents itself to be in compliance with Illinois Statutes relating to all matters affecting its status as a corporation operating as a general contractor within the State of Illinois and to have the necessary expertise and experience to furnish such services for the Work upon the terms and conditions set forth herein below:

NOW, THEREFORE, in consideration of the mutual promises herein contained, it is hereby agreed by and between the City and the Contractor that:

I. SCOPE OF SERVICES

The Scope of Services shall be as set forth in the “Notice to Bidders”, “Instructions to Bidders”, “Special Instructions”, “Technical Specifications”, “General Requirements”, “Specifications”, and “Special Provisions” prepared by the City. Should there be a conflict in terms between this Contract and the other documents, which are a component part hereof, this Document shall control.

II. PERFORMANCE OF WORK

The Contractor shall perform all work, furnishing all materials and labor, and shall abide by the terms of this Contract and the requirements of the City. Contractor must complete, in its entirety, the project within **60 days**, weather permitting, from the date the City provides Contractor with notice to proceed.

III. SITE ABANDONMENT

The Contractor shall prioritize this Project in accordance with the timeliness set forth in the Bid Specifications and the Contract. In no event shall the Contractor cease to perform work on this Project for a period of more than five (5) consecutive business days.

In the event that circumstances arise which require or warrant the Contractor ceasing work on the Project for a period in excess of five (5) business days, the Contractor shall provide Notice to the City, with Notice to the Public Works Director and the Project Engineer. Said Notice shall provide the basis for the Contractor being unable to perform work on the Project for said period of time.

In the event that the basis for the delay is not acceptable to the City, the City shall so notify the Contractor immediately. In such case, the Contractor shall arrange to return to the Project immediately following any five (5) day absence.

Nothing herein is intended to or shall alter the Substantial Completion or Final Completion requirements set forth in the Contract. In addition, nothing herein is intended to or shall alter the Liquidated Damages provisions of the Contract.

IV. PAYMENT TO THE CONTRACTOR

For the Work, the Contractor shall be paid in accordance with the Proposal. The City shall make payments to the Contractor within 30 days after completion of the Work and upon receipt of an invoice in a format approved by the City.

This contract calls for the construction of a “public work,” within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. (“the Act”). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current “prevailing rate of wages” (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at <http://labor.illinois.gov/>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department’s web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor’s website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

V. NO CO-PARTNERSHIP OR AGENCY

It is understood that nothing herein contained is intended or shall be construed to, in any respect, create or establish the relationship of co-partners between the City and the Contractor, or as constituting the Contractor as the general representative or general agent for the City for any purpose whatsoever.

VI. CONTRACT DOCUMENTS

It is further understood that this Contract consists of the following documents which are hereby made a part hereof: the Notice to Bidders, Instructions to

Bidders, Specifications, Special Instructions, Special Provisions, Proposal, Performance Bond, Maintenance Bond, Anti-Collusion Affidavit of Compliance, Americans with Disabilities Act of 1990 Certificate, Policy Against Sexual Harassment Certificate, Hold Harmless Agreement, Anti-bid Rigging Certificate, and Drug-free Workplace Certificate.

VII. MATERIALS AND LABOR/WORKMANSHIP WARRANTY

Upon completion of the Work, and satisfactory acceptance by the City, the Contractor will provide a written one (1) year warranty covering both parts and labor/workmanship. Warranty shall include, but is not limited by this provision, that any defective material(s) and/or defective installation or workmanship will be repaired and/or replaced by Contractor at no cost to the City. The City's preferred warranty template is attached to this document.

VIII. SEVERABILITY

The parties intend and agree that, if any paragraph, subparagraph, phrase, clause, or other provision of this Contract, or any portion thereof, shall be held to be void or otherwise unenforceable, all other portions of this Contract shall remain in full force and effect.

IX. HEADINGS

The headings of the several paragraphs of this Contract are inserted only as a matter of convenience and for reference and in no way are they intended to define, limit, or describe the scope or intent of any provision of this Contract, nor shall they be construed to affect in any manner the terms and provisions hereof or the interpretation or construction thereof.

X. MODIFICATION OR AMENDMENT

This Contract constitutes the entire contract of the parties on the subject matter hereof and may not be changed, modified, discharged, or extended except by written amendment duly executed by the parties. Each party agrees that no representations or warranties shall be binding upon the other party unless expressed in writing herein or in a duly executed amendment hereof, or Change Order as herein provided.

XX. APPLICABLE LAW

This Contract shall be deemed to have been made in, and shall be construed in accordance with the laws of the 18th Judicial Circuit Court of DuPage County, State of Illinois.

XXI. NEWS RELEASES

The Contractor may not issue any news releases without prior approval from the City Manager nor will the Contractor make public proposals developed under this Contract without prior written approval from the City Manager prior to said documentation becoming a matter of public record.

XXII. COOPERATION WITH OTHER CONTRACTORS

The Contractor shall cooperate with any other Contractors in the City's employ or any matter associated with the Work.

XXIII. NOTICES

All notices, reports and documents required under this Contract shall be in writing and shall be mailed by first class mail, postage prepaid, addressed as follows:

If to City:

Jeffrey Mermuys
City Manager
404 N. Wood Dale Road
Wood Dale, Illinois 60191

With a copy to:

Lynn Curiale
City Clerk
404 N. Wood Dale Road
Wood Dale, Illinois 60191

If to Contractor:

IN WITNESS WHEREOF, the undersigned have placed their hands and seals hereto on the date first above written.

CITY OF WOOD DALE:

ATTEST:

Annunziato Pulice, Mayor

Lynn Curiale, City Clerk

CONTRACTOR:

ATTEST:

By _____

By _____

Its _____



REQUEST FOR COUNCIL ACTION

Referred to Council: July 20, 2023
Subject: Community Development Renovations
Staff Contact: Alan Lange, Public Works Director
Department: Public Works

TITLE: A Resolution Approving a Proposal from H&H Electric Company for the FY 2024 Streetlight Installation Project in an Amount Not to Exceed \$40,559.52

COMMITTEE ACTION FOLLOW-UP ITEMS:

Committee Vote: Passed – 8-0

Committee Meeting Date: July 13, 2023

Requested information from Committee: None

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ H&H Electric Proposal

STRATEGIC PLAN ITEM

- Yes
 No

Objective: Provide Exceptional Places - Community Aesthetics EP #11: Become more proactive with City initiated Streetlight Installations on an annual basis.

RESOLUTION NO. R-23-39

A RESOLUTION APPROVING A PROPOSAL FROM H&H ELECTRIC COMPANY FOR THE FY 2024 STREETLIGHT INSTALLATION PROJECT IN AN AMOUNT NOT TO EXCEED \$40,559.52

WHEREAS, the City of Wood Dale (hereinafter referred to as the “City”) is a duly organized and existing body politic and corporate governed by the provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*, and its own duly adopted Municipal Code; and

WHEREAS, the City is authorized and empowered under the Illinois Municipal Code, and its Ordinances adopted pursuant thereto, to enter into agreements and to contract for goods and services; and

WHEREAS, the Mayor and the City Council of the City seek to ensure that the City is run effectively and efficiently; and

WHEREAS, the Mayor and the City Council of the City, seeks the **H&H ELECTRIC COMPANY** for the **FY 2024 STREETLIGHT INSTALLATION PROJECT**; and

WHEREAS, these services are necessary to maintain and promote an effective and efficient City Government; and

WHEREAS, after diligent review of the qualifications and services of **H&H ELECTRIC COMPANY**, the Mayor and the City Council find **H&H ELECTRIC COMPANY**. is the most qualified firm to perform the duties sought by the City; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF WOOD DALE, DUPAGE COUNTY, AN ILLINOIS CORPORATION, as follows:

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: The Mayor is authorized to execute said Agreement on behalf of the City of Wood Dale, which signature shall be attested to by the City Clerk.

SECTION 3: The City Manager, staff and/or the City Attorney shall take the steps necessary to put the terms and conditions of the Agreement into effect.

SECTION 4: That all ordinances and resolutions, or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

SECTION 5: That this Resolution shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

PASSED this **20th day of July, 2023.**

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this **20th day of July, 2023.**

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk

DEERPATH RD. & CENTRAL AVE. - SL(R1)

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
NOTES:					
1	THIS BID PROPOSAL IS SUBMITTED AND MUST BE KEPT CONFIDENTIAL EXCEPT FOR DISCLOSURES REQUIRED BY LAW.				
2	THIS PROPOSAL IS BASED ON NORMAL WORKING HOURS.				
NOT INCLUDED IN THIS PROPOSAL:					
1	ALL FINAL LANDSCAPE RESTORATION. ANY EXCEPTIONS ARE NOTED ABOVE.				
2	SPECIAL INSURANCE, FEES, OR PERMITS OF ANY TYPE.				
3	BONDS, ALTHOUGH WE ARE BONDABLE.				
4	NO WORK WILL BE DONE OTHER THAN THE ITEMS ON OUR BID WITHOUT WRITTEN APPROVAL.				
5	PROJECT LAYOUT INCLUDING GRADES AND ELEVATIONS.				
6	ANY AND ALL COSTS CONTRIBUTABLE TO TESTING, DOCUMENTATION, REMOVAL AND/OR DISPOSAL OF ANY SPOILS.				
7	ANY MAJOR SUBSURFACE OBSTACLES ENCOUNTERED WHICH CAUSES A DECREASE IN OUR PRODUCTION SHALL BE COMPENSATED AT TIME & MATERIAL RATES.				
8	HARD SURFACE REMOVAL & REPLACEMENT.				
9	ROCK EXCAVATION.				
10	PROPOSAL VALID FOR 60 DAYS.				



REQUEST FOR COUNCIL ACTION

Referred to Council: July 20, 2023
Subject: Clock Tower Panel Replacement Final Payment
Staff Contact: Alan Lange, Public Works Director
Department: Public Works

TITLE: Approval of Final Payment to KDN Signs for the Removal and Replacement of the Clock Tower Acrylic Panels in an Amount of \$11,145

RECOMMENDATION:

Staff Recommends Approval of the final payment to KDN Signs for the removal and replacement of the clock tower acrylic panels project in the Amount of \$11,145.

BACKGROUND:

The City Council previously awarded a contract to KDN Signs for the removal and replacement of the clock tower acrylic panels. The work consisted of replacing the acrylic panels, all new through-bolt anchors, and new LED light strips. The work has been completed and staff recommends approval of final payment.

ANALYSIS:

The contract was awarded in an amount not to exceed \$11,145. Quantities were all met, and the final amount comes to \$11,145.

DOCUMENTS ATTACHED

✓ KDN Signs Invoice

STRATEGIC PLAN ITEM

Yes
 No



KDN Signs

831 North Central Avenue | Wood Dale, Illinois 60191
630-422-1708 | sales@kdnsigns.com | www.kdnsigns.com

RECIPIENT:

Patrick Hastings

Wood Dale, IL

SERVICE ADDRESS:

City of Wood Dale, IL Clock Tower
Wood Dale, IL

Invoice #7423

Issued	Jul 12, 2023
Due	Jul 22, 2023
PO Number	R-23-12

Total \$11,145.00

For Services Rendered

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Jul 07, 2023				
Installation	Remove and replace acrylic panels for Clock Tower	1	\$11,145.00	\$11,145.00*

* Non-taxable

Total \$11,145.00

Thank you for your business. Please contact us with any questions regarding this invoice.



REQUEST FOR COUNCIL ACTION

Referred to Council: July 20, 2023
Subject: NHMP Adoption
Staff Contact: Alan Lange, Public Works Director
Department: Public Works

TITLE: A Resolution Adopting the 2023 DuPage County Multi-Jurisdictional Natural Hazard Mitigation Plan

RECOMMENDATION:

Staff Recommends a Resolution Adopting the 2023 DuPage County Multi-Jurisdictional Natural Hazard Mitigation Plan.

BACKGROUND:

The DuPage County Natural Hazard Mitigation Plan was first developed in 2007 through a grant awarded to DuPage County Stormwater Management. In 2010, the DuPage County Office of Homeland Security and Emergency Management (OHSEM) became the official governing body of the plan and the associated workgroup consisting of designees from County departments as well as designees from each participating jurisdiction within the County. The 2023 update is DuPage County's fourth update. Participation in the development and adoption of the Plan allows local municipalities to qualify for federal funding. To maintain grant eligibility, FEMA requires that the plan be updated every five years. Additional information and a link to the full plan can be viewed at the link below:

[Natural Hazard Mitigation Plan \(dupagecounty.gov\)](https://www.dupagecounty.gov/natural-hazard-mitigation-plan)

ANALYSIS:

There is no cost associated with adoption of the plan. Adopting the plan allows for the City to maintain eligibility for grant funding before and after disaster declarations.

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Fact Sheet

STRATEGIC PLAN ITEM

Yes

No

RESOLUTION NO. R-23-40

A RESOLUTION ADOPTING THE 2023 DUPAGE COUNTY MULTI-JURISDICTIONAL NATURAL HAZARD MITIGATION PLAN

WHEREAS, the City of Wood Dale is subject to natural hazards, such as floods, severe summer and winter storms, tornadoes, and extreme heat events, that can threaten lives, damage property, close businesses, disrupt traffic, and present public health and safety hazards; an

WHEREAS, the 2023 DuPage County Multi-Jurisdictional Natural Hazard Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in City of Wood Dale from the impacts of future hazards and disasters; and

WHEREAS, the City of Wood Dale has participated in the development and update of the 2023 DuPage County Multi-Jurisdictional Natural Hazard Mitigation Plan; and

WHEREAS, adoption by City of Wood Dale demonstrates its commitment to hazard mitigation and achieving the goals outlined in the 2023 DuPage County Multi-Jurisdictional Natural Hazard Mitigation Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF WOOD DALE, DUPAGE COUNTY, AN ILLINOIS CORPORATION, as follows:

The 2023 DuPage County Multi-Jurisdictional Natural Hazard Mitigation Plan is hereby adopted as an official plan of City of Wood Dale

Alan Lange, Public Works Director, is hereby appointed as the City’s designee for participating in the yearly annual reporting and five-year updating processes.

PASSED this **20th day of July, 2023**.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this **20th day of July, 2023**.

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk

2023 DuPage County Multi-Jurisdictional Natural Hazard Mitigation Plan (NHMP)

Quick Facts

- This plan makes DuPage County and participating jurisdictions **eligible for federal Hazard Mitigation Assistance (HMA) grant funding**, such as Hazard Mitigation Grant Program (HMGP) and Building Resilient Infrastructure and Communities (BRIC) funding.
 - The County was awarded federal funding to complete this plan update.
 - **DuPage County departments, including the Office of Homeland Security and Emergency Management, Stormwater Management, Building & Zoning, Division of Transportation, Public Works, and GIS/IT, have been working with Integrated Solutions Consulting to complete the 2023 NHMP update.**
- **FEMA requires that the NHMP be updated every 5 years to stay eligible for HMA funding.**
 - The previous NHMP was updated and adopted in 2018.
 - The next NHMP will be updated and adopted in 2028.
- This plan assesses risk and vulnerabilities in the County as it relates to **natural hazards**, such as tornadoes, severe summer and winter storms, drought, etc. **Sixteen (16) total natural hazards were included in the plan.**
- **Participating jurisdictions were asked to send a representative to a workshop** (facilitated by the County and Integrated Solutions Consulting) that tasked the representatives with (1) providing an updated report on mitigation actions identified in the previous plan update; (2) assessing the risks that natural hazards pose to their community present day; and (3) identifying new mitigation actions and projects to include in the update that mitigate these risks.
 - Please note that the specification of these mitigation projects in the NHMP **does not obligate** completion of the projects identified, but rather makes the community eligible for federal funding should they choose to apply for it in order to complete the project.
- At the County level, the planning process included engaging the public and asking their input. This was achieved by holding a public meeting outside of normal working hours. An online questionnaire was also circulated to engage members of the public who wished to provide input. We were very pleased to receive more than 600 responses.
- This plan is one of the first in the nation to be reviewed by FEMA under the newest update to the Local Hazard Mitigation Planning Policy Guide that became effective in April 2023. Two key elements of the new policy guide put emphasis on planning for equitable outcomes and the impacts of climate change within the County.
- The 2023 update of the DuPage County Multi-Jurisdictional Natural Hazard Mitigation Plan received **Approvable Pending Adoption (APA) status from FEMA on June 1, 2023**. Upon adoption by the DuPage County Board on June 27, 2023, the plan will be considered fully approved. **Participating jurisdictions will then follow in adopting the plan.**



REQUEST FOR COUNCIL ACTION

Referred to Council: July 20, 2023
Subject: Prairie Fest Power Rental Services
Staff Contact: Alan Lange, Director of Public Works
Department: Public Works

TITLE: A Resolution Approving a Rental Agreement from Chicago Portable Power Events LLC for Prairie Fest Power and Distribution Needs in an Amount Not to Exceed \$20,542.50

RECOMMENDATION:

Staff Recommends a Resolution Approving a Rental Agreement from Chicago Portable Power Events LLC for Prairie Fest Power and Distribution Needs in an Amount Not to Exceed \$20,542.50.

BACKGROUND:

Generator, light tower, and power distribution is required for Prairie Fest due to no power or lighting being available at its current location. Previously, quotes were obtained for these various aspects including one for light tower needs, one for generator power, and one for technician assistance and distribution. The company who performed services the last few years no longer provides rental services. Staff lumped all the work into one proposal and received pricing back from two other companies.

Proposal results:

- Chicago Portable Power Events LLC – \$20,542.50
- Charles Equipment - \$21,000

ANALYSIS:

Funds for various Prairie Fest needs are included in the Tourism Fund under Community Events. Last year the total amount paid for all these items amounted to \$20,180. Chicago Portable Power's proposal is less than two percent more at a total of \$20,542.5 and one of the generators was increased in size to mitigate some load issues that occurred last year. Chicago Portable Power specializes in events similar to Prairie Fest.

DOCUMENTS ATTACHED

- ✓ Chicago Power Providers Rental Agreement

STRATEGIC PLAN ITEM

- Yes
- No

RESOLUTION NO. R-23-41

A RESOLUTION APPROVING A RENTAL AGREEMENT FROM CHICAGO PORTABLE POWER EVENTS, LLC FOR PRAIRIE FEST POWER AND DISTRIBUTION NEEDS IN AN AMOUNT NOT TO EXCEED \$20,542.50

WHEREAS, the City of Wood Dale (hereinafter referred to as the “City”) is a duly organized and existing body politic and corporate governed by the provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*, and its own duly adopted Municipal Code; and

WHEREAS, the City is authorized and empowered under the Illinois Municipal Code, and its Ordinances adopted pursuant thereto, to enter into agreements and to contract for goods and services; and

WHEREAS, the Mayor and the City Council of the City seek to ensure that the City is run effectively and efficiently; and

WHEREAS, the Mayor and the City Council of the City, seeks the **CHICAGO PORTABLE POWER EVENTS, LLC** for the **PRAIRIE FEST POWER AND DISTRIBUTION NEEDS**; and

WHEREAS, these services are necessary to maintain and promote an effective and efficient City Government; and

WHEREAS, after diligent review of the qualifications and services of **CHICAGO PORTABLE POWER EVENTS, LLC**, the Mayor and the City Council find **CHICAGO PORTABLE POWER EVENTS, LLC**. is the most qualified firm to perform the duties sought by the City; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF WOOD DALE, DUPAGE COUNTY, AN ILLINOIS CORPORATION, as follows:

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: The Mayor is authorized to execute said Agreement on behalf of the City of Wood Dale, which signature shall be attested to by the City Clerk.

SECTION 3: The City Manager, staff and/or the City Attorney shall take the steps necessary to put the terms and conditions of the Agreement into effect.

SECTION 4: That all ordinances and resolutions, or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

SECTION 5: That this Resolution shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

PASSED this **20th day of July, 2023.**

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this **20th day of July, 2023.**

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk



EQUIPMENT RENTAL AGREEMENT

This Agreement made and entered into on date shown above, by and between Chicago Portable Power DBA; CPP Events, Inc. (Hereinafter referred to as "Lessor") and

Event Name: _____

Lessee: _____ Contact: _____

Billing Address: _____ Phone Number: _____

City, State, Zip-Code: _____

Delivery Address: _____

City, State, Zip-Code: _____ Site Contact: _____

Location Phone: _____ Alt. Phone: _____ Email: _____

Delivery: _____ by: _____ Pick-up: _____ by: _____

Under the "CONDITIONS OF LEASE" which are hereby made part hereof, the Lessor hereby leases to the Lessee all the equipment named and identified in the following equipment specifics, for use at such location at such rental rate for approximately such time as herein stated; and shall furnish such equipment at Lessor's Branch listed above in good operating condition with all necessary tools peculiar to the equipment and not standard, including tanks, extra cable, crew and accessories as listed below. Equipment fuel tank(s) shall be topped off with the appropriate fuel upon return of equipment, and Lessee to be charged and pay for the amount of fuel required to match delivered quantity, as marked on the delivery and pick-up form. This agreement includes all terms and conditions listed on the delivery and pick-up form.

QTY:	Description:	Generator Usage	Rate	Ext. Total

EQUIPMENT RENTAL AGREEMENT

CONTINUED: This section may be left blank.

QTY:	Description:	Generator Usage	Rate	Ext. Total

**EVENT IS NOT CONFIRMED UNTIL RENTAL AGREEMENT
AND CONTRACT ARE SIGNED AND RETURNED**

**PLEASE MAKE CHECK PAYABLE TO:
CPP EVENTS INC.**

Quote is good for 30 days

IN WITNESS WHEREOF, the parties have caused this agreement to be executed:

Lessor: CPP Events Inc.

By: Sam Bertone Jr.

Printed Name: Sam Bertone Jr.

Date: _____

Lessee: _____

By: _____

Printed Name: _____

Date: _____

Sub Total	
Tax	
Total	
Deposit	
Balance Due	



CHICAGO PORTABLE POWER EVENTS INC

Chicago Portable Power/ CPP Events, Inc.
1101 E. Addison Avenue
Lombard, IL 60148
(773)769-4797 Fax: (630)376-6353
cpp1400@comcast.net
www.chicagoportablepower.com

This Production Agreement ("Agreement") is entered into by and between _____, referred to herein as Company and _____ referred to herein as Customer.

1. PROJECT DESCRIPTION:

Job Name: _____ Job Date(s): _____
Job Location(s): _____
Load In Date: _____ Load Out Date: _____
Description: _____

The above description is collectively referred to in this Agreement as "Event."

2. BASIC REQUIREMENTS:

- In order for Company's services to be provided the following must be provided at no cost to Company:
- 1. Direct truck access to loading entrance at time of load in and load out.
- 2. Parking for Company vehicles(s) for duration of event.
- 3. Adequate electrical service for all production equipment onsite. Power requirements are as follows: Certified electrician to make and break connection provided by Customer. Company's technicians are not licensed, nor are they permitted to do this work.
- 4. A professional security force. Customer is responsible for all equipment onsite from loss, theft, or damage and for injury to Company's crew members due to lack of security or lapses in said security.
- 6. A clear, secure area for Company control. Exact position TBD.
- 7. An authorized representative of Customer onsite at during load in to oversee positioning of structure(s).
- 8. Customer must have a duly authorized representative of Customer at Job Location(s) at all times during Load In Date and Load Out Date.
- 9. Customer media available at time of load in to test.
- 10. All technical riders, stage plots and room or site plans and show schedule available at least 1 week prior to load in for review by Company.
- 11. Onsite restroom facilities for Company's crew from beginning of load in through the end of load out.
- 12. Work light for after hours services.
- 13. All local permits, licenses, or government fees and taxes associated with the Event.

Company will not absorb any electrical, union, rigging, access, or other charges from venue(s). Labor hours outlined in Company's paperwork are estimates only based on information provided by Customer as of the date the paperwork was created. Any additional hours of labor required will be charged at prevailing rates.

3. EQUIPMENT AND LABOR: Company shall provide to Customer the property, equipment, stages and vehicles (which property, equipment, stages and vehicles, together, are referred to in this document as "Property"), labor and services (which Property, labor and services, together are referred to in this document as "Production Services") as set forth in the production documents attached to this Agreement, which is incorporated herein by reference and made a material part hereof.

4. PAYMENT: Costumer shall pay to Company the grand total ("Contract Price") as set forth in the Agreement, plus all applicable federal, state, and local taxes (including but not limited to sales taxes), charges and fees with respect to the Production Services. Unless otherwise provided herein, at the time of execution of the Agreement, Customer shall remit to Company initial deposit of fifty percent (50%) of the



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Contract Price ("Deposit") and provide written evidence in proper form of any exemption from federal, state and local taxes, if applicable. The remaining 50% of the Contract Price ("Remaining Balance") shall be due and payable prior to the company entering the Job Location(s) on the Load In Date. If the Remaining Balance is not paid by the Load In Date, Customer shall be in Default (as defined below) of the Agreement.

5. CANCELLATION/CHANGE ORDERS. Customer may cancel the Production Services by providing written notice to the Company with return receipt ("Cancellation"). If Cancellation is more than ten (10) calendar days prior to the Load In Date, then Customer shall only be required to pay Company the Deposit. If Cancellation is ten (10) calendar days or less from the Load In Date, then Customer shall remain obligated to pay the full Contract Price. Any change or modification to the Agreement must be in writing and agreed to by both an authorized representative of Customer and Company in order to be binding ("Change Orders"). The Contract Price shall be adjusted to reflect the Change Orders.

6. OWNERSHIP/USE OF PROPERTY: The Property delivered to the Job Location(s) by Company is, and shall at all times be and remain, the sole and exclusive Property of Company; and the Customer shall have no right, title or interest therein or thereto. Customer shall have the right to operate the equipment in accordance with the manufacturer's instructions and pursuant to the terms of this Agreement. Customer shall make no alterations, changes, or modifications to the Property, including but not limited to defacing, removing, or covering any nameplates on the Property showing Company's name and identification of ownership or that of the manufacturer, without having obtained the prior written authorization of Company. If Property is removed, stolen or damaged by Customer's attendees, guests, employees, performers, or other persons, then Customer shall be in Default and shall be liable for the cost of repairing or replacing the Property in Company's sole discretion.

7. PROTECTION OF PROPERTY: The risk of loss of the Property shall pass from Company to Customer upon delivery of the Property to the Job Location(s) on the Load In Date and continue through the Load Out Date. Customer shall be required to obtain and maintain, at Customer's sole cost and expense, a proper security force ("Security") to ensure protection and security of all Property from loss, theft and/or damage and Company's crew from bodily injury. If Customer fails to procure proper Security, then Company shall have the option, but not the obligation, to hire its own Security at Customer's sole cost and expense. Customer hereby assumes and shall bear the entire risk of loss and damage to the Property from any and every cause whatsoever except for any damage to the Property caused by Company's crew.

8. INDEMNIFICATION AND INSURANCE PROVIDED BY CUSTOMER: Customer agrees to defend, indemnify, and hold Company, its parent, subsidiary and affiliated companies and their owners, officers, and employees harmless from and against any and all claims, actions, causes of action, demands, rights, damages of any kind, costs, loss of profit, expenses and compensation whatsoever including court costs and reasonable attorney fees ("Claims"), in any way arising from, or in connection with, the Event irrespective of the cause of the Claim except as the result of Company's gross negligence or willful misconduct.

Customer shall obtain and maintain, at its own expense, the following insurance policies:

Commercial general liability insurance coverage that includes coverage for independent contractors and contractual liability coverage specifically referring to this Agreement and to the hold harmless agreement herein. Said insurance shall include Company as an Additional Insured and provide that said insurance is primary coverage with respect to all insureds, the limits of which must be exhausted before any obligation arises under Company's insurance. Such insurance shall remain in effect during the course of the Agreement, and shall include the following coverages: bodily injury, property damage, broad form contractual liability, personal injury liability, completed operations, and products liability. Such insurance shall have provided general aggregate limits of not less than \$2,000,000 (including the coverages specified above), personal injury, and advertising injury of not less than \$1,000,000, and per occurrence limits of no less than \$1,000,000.

Worker's compensation insurance during the course of the Agreement as required by applicable law and employer's liability insurance with minimum limits of \$1,000,000.



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Business motor vehicle liability insurance including coverage for hired and non-owned vehicles, including utility vehicles such as trailers. Company shall be included as an additional insured with respect to the liability coverage. The policy shall also include coverage for pollution, if caused by accident, caused by any vehicles. Such insurance shall provide not less than \$1,000,000 in combined single limits liability coverage and shall provide that said insurance is primary coverage with respect to all insureds, the limits of which must be exhausted before any obligation arises under Company's insurance.

All insurance maintained by Customer pursuant to the foregoing provisions shall contain a waiver of subrogation rights in respect of any liability imposed by this Agreement on Customer as against Company. Notwithstanding anything to the contrary contained in this Agreement, the fact that a loss may not be covered by insurance provided by Customer under this Agreement or, if covered, is subject to deductibles, retentions, conditions or limitations shall not affect Customer's liability for any loss. Should Customer fail to procure or pay the cost of maintaining in force the insurance specified herein, or to provide Company with satisfactory evidence of the insurance, Company may, but shall not be obliged to, procure the insurance and Customer shall reimburse Company on demand for its costs. Lapse or cancellation of the required insurance shall be deemed to be an immediate and automatic default of this Agreement. Company and Company's insurance company shall provide Customer with not less than 30 days written notice prior to the effective date of any cancellation or material change to any insurance maintained by Customer pursuant to the foregoing provisions. Before the Load In Date, Customer shall provide to Company Certificates of Insurance confirming the coverages specified above. All certificates shall be signed by an authorized agent or representative of the insurance carrier.

9. INDEMNIFICATION AND INSURANCE PROVIDED BY COMPANY: Company agrees to defend, indemnify, and hold Customer harmless from and against any and all claims, actions, causes of action, demands, rights, damages of any kind, costs, loss of profit, expenses and compensation whatsoever including court costs and reasonable attorney fees ("Claims"), arising from Company's gross negligence or willful misconduct.

Company shall obtain and maintain, at its own expense, the following insurance policies:

Commercial general liability insurance coverage that includes coverage for independent contractors and contractual liability coverage specifically referring to this Agreement and to the hold harmless agreement herein. Such insurance shall remain in effect during the course of the Agreement, and shall include the following coverages: bodily injury, property damage, broad form contractual liability, personal injury liability, completed operations, and products liability. Such insurance shall have provided general aggregate limits of not less than \$2,000,000 (including the coverages specified above), personal injury, and advertising injury of not less than \$1,000,000, and per occurrence limits of no less than \$1,000,000.

Worker's compensation insurance during the course of the Agreement as required by applicable law and employer's liability insurance with minimum limits of \$1,000,000.

Business motor vehicle liability insurance including coverage for hired and non-owned vehicles, including utility vehicles such as trailers. The policy shall also include coverage for pollution, if caused by accident, caused by any vehicles. Such insurance shall provide not less than \$1,000,000 in combined single limits liability coverage.

10 ACCESS TO JOB LOCATION(S): Customer hereby agrees to provide, or cause to be provided, to Company, all necessary and unobstructed access to the Job Location(s) (including, without limitation, ingress and egress, access to all necessary electrical hookups, and adequate power necessary for the operation of the Property), and sufficient space for the installation, set-up, operation, use, maintenance, and removal of the Property. Without limiting the foregoing, Customer shall be responsible for obtaining and maintaining all rights of way and associated consents, waivers, licenses, easements, utilities, electrical hookups and permits (including electrical permits), as well as sufficient working space or setbacks from all structures or improvements now or hereafter erected at the Job Location(s) with respect to the Property. To the extent Customer may require a mobile stage, Customer warrants and represents that the Job Location(s) has sufficient space to support a mobile stage, a truck weighing up to 20 tons, and a stage weighing 20 tons. If, in the course of the Agreement, Company discovers that its



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ability to install, operate, set-up, run, use, and maintain the Property is impeded by the site conditions or the inability to access the site, it shall notify Customer of such conditions and Customer shall take immediate actions to correct the site condition problems, at Customer's expense.

The failure of Customer to promptly correct such conditions and/or problems shall constitute a Default.

11. LIMITATIONS OF LIABILITY: In addition to other provisions set forth in the Agreement, Company shall not be liable for any loss, damage, or injury arising from the installation, use, operation, maintenance, and/or removal of the equipment, unless due to the gross negligence or willful misconduct of Company. Notwithstanding anything contained to the contrary herein, the maximum liability imposed on Company may not exceed the Contract Price.

NOTWITHSTANDING THE FOREGOING, IT IS AGREED THAT UNDER NO CIRCUMSTANCES SHALL COMPANY BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, EXEMPLARY, OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR LOST PROFITS, OR FOR ANY OTHER DAMAGES, OR SUMS PAID BY BUYER TO THIRD PARTIES, EVEN IF COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE CONTRACT PRICE STATED IN THE AGREEMENT IS CONSIDERATION IN LIMITING COMPANY'S LIABILITY. THERE ARE NO WARRANTIES, EXPRESSED OR IMPLIED, BY COMPANY TO CUSTOMER, EXCEPT AS OTHERWISE EXPRESSLY CONTAINED IN THE AGREEMENT, AND COMPANY SHALL NOT BE LIABLE FOR ANY LOSS OR DAMAGE TO CUSTOMER, NOR TO ANY THIRD PARTY, OF ANY KIND AND HOWEVER CAUSED, WHETHER BY ANY PROPERTY, ITS USE, OPERATION, REPAIR, MAINTENANCE, REMOVAL, OR ITS FAILURE, OR BY INTERRUPTION OF SERVICE. COMPANY SPECIFICALLY DISCLAIMS, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

12. DEFAULT: If Customer fails to make payments as set forth in Section 4, breaches any of the duties, terms, covenants, conditions, and/or restrictions set forth in the Agreement, or fails to timely perform any other obligation required under the Agreement, then Customer shall be deemed to be in default of the Agreement ("Default"). In the event of a Default, Company shall be entitled to all remedies under law or equity. In addition, Company shall have the right, in its sole discretion, to refuse performance, suspend performance, and/or terminate further performance without incurring liability. Any such actions shall not relieve Customer from its obligations to pay the Contract Price. Further, if Customer fails to pay Company any monies due to Company under the Agreement, then Customer shall be obligated to pay to Company interest in the amount of one and one half percent (1.5%) per month until payment in full of the Contract Price and any interest. Further, in the event of a Default by Customer, Company shall be entitled to recover all costs and expenses, including reasonable attorneys' fees, incurred in enforcing or attempting to enforce its rights under the Agreement.

13. EXCUSE FOR NONPERFORMANCE: Company is not responsible for any failure of or delays in the delivery or set up of the Production Services under the Agreement to the extent such failure or delay arises from or relates to a Default by the Customer and/or a Force Majeure Event. A "Force Majeure Event" is defined as any of the following: weather conditions; power failure; vandalism; theft; natural disasters; Governmental Unit rules, regulations, or orders, including orders or judgments of any court or commissions; delay or failure in obtaining necessary permits; Acts of God; strikes or labor disputes; war or acts of terrorism; the presence of hazardous, toxic or other dangerous materials; issues related to the Job Site and site conditions which are not reasonably foreseeable; or any other cause or condition beyond the control of Company.

14. CONFIDENTIALITY: Customer may not, except within the scope of the Agreement, directly or indirectly, divulge, reveal, report, publish, transfer, disclose, or use any Confidential Information. "Confidential Information" shall mean all private or nonpublic information that has been obtained or disclosed to Customer as a result of this Agreement and the provision of Production Services by Company, including, but not limited to, information concerning Property, patterns, designs, drawings, production or engineering data, or other



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cpp1400@comcast.net
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technical proprietary information. Customer acknowledges that such documents and information are Confidential Information and the sole exclusive property of Company. Upon termination of this Agreement or upon request by Company at any time, Customer shall surrender and return to Company such Confidential Information, along with any copies or printouts of such information, in any medium.

15. Customer may not assign the Agreement or its interest in the Production Services without the prior written consent of Company. The Agreement shall be governed by the laws of the State of _____. The parties agree that any action concerning the terms of the Agreement shall be brought in a Court of competent jurisdiction in the State of _____. The parties hereby consent to be subject to the in persona jurisdiction of the State of _____. If any provisions of the Agreement shall be held to be invalid or unenforceable, such invalidity or unenforceability shall attach only to such provision and shall not in any way affect or render invalid or unenforceable any other provision of the Agreement and the Agreement shall be carried out as if such invalid or unenforceable provision were not contained herein. A failure by either party to enforce any right under the Agreement shall not at any time constitute a waiver of such right or any other right, and shall not modify the rights or obligations of either party under the Agreement. This Agreement with these Terms and Conditions supersedes all prior agreements and understanding between the parties

hereto concerning the subject matter herein, and constitutes the entire agreement between Customer and Company. The Agreement shall not be amended, modified, revised, or terminated except by further written agreement signed by Customer and Company. The Agreement may be executed in any number of counterparts and/or by facsimile, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument.

ACCEPTANCE: By signing, Company and Customer agree to the above terms and conditions. Each warrants to the other that the person signing below has full authority to enter into this Agreement and/or sign this Agreement on behalf of a corporate or like business entity.

Authorized Signature of Customer: _____ Date: _____
||||| Typing your name represents your e-signature |||||

Print Name and Title: _____

Quote is good for 30 days

EVENT IS NOT CONFIRMED UNTIL RENTAL AGREEMENT AND CONTRACT ARE SIGNED AND RETURNED



REQUEST FOR COUNCIL ACTION

Referred to Council: July 20, 2023
Subject: Well 6 Rehab Final Payment
Staff Contact: Alan Lange, Public Works Director
Department: Public Works

TITLE: Approval of Final Payment to Water Well Solutions Illinois, LLC for the Well 6 Rehabilitation Project in the Amount of \$79,275.60

RECOMMENDATION:

Staff Recommends Approval of Final Payment to Water Well Solutions Illinois, LLC for the Well 6 Rehabilitation Project in the Amount of \$79,275.60.

BACKGROUND:

The City Council previously awarded a contract to Water Well Solutions Illinois, LLC. for the Well 6 Rehab Project. The work consisted of main column shaft piping replacement, cleaning, new pump and motor, and new transducer installation. The work has been completed including all punch list items and staff recommends approval of final payment.

ANALYSIS:

The contract was awarded in an amount not to exceed \$79,275.60. Quantities were all met, and the final amount comes to \$79,275.60.

DOCUMENTS ATTACHED

✓ Water Well Solutions Illinois, LLC Invoices 1, 2, and 3

STRATEGIC PLAN ITEM

Yes
 No

Objective: Provide Exceptional Services – Public Works ES #3: Use water system master plan to draft 10-year CIP water distribution system.

Water Well Solutions Illinois, LLC

825 E North Street
 Elburn, IL 60119
 www.wssg.com



P: 630-365-9099
 TF: 888-769-9009

Customer: City of Wood Dale
 404 N Wood Dale Rd
 Wooddale Il. 60191
 Patrick Hastings
phastings@wooddale.com

Project Engineer: Mike Nailor

INVOICE # IL23-03-114

Date: 3/17/2023
Project #: 28221205
Progress or Final: Progress
PO#:

Terms: 10 Days

Qty	Description	Unit Price	TOTAL
<u>Well No. 6</u>			
1	Mobilization	\$250.00	\$250.00
16	Hours labor for a rig and 2 man crew for mobilization, onsite inspection of pipe and megger readings of cable	\$370.00	\$5,920.00
1	Shop labor for disassembly and inspection of Submersible bowl	\$1,000.00	\$1,000.00
1	Investigational TV Survey	\$1,000.00	\$1,000.00
1	Mercury Remediation for Option 2	\$20,000.00	\$20,000.00
		Subtotal	\$28,170.00
		Tax	
		Total Due	\$28,170.00

PLEASE REMIT ALL PAYMENTS TO:
 N87 W36051 Mapleton St
 Oconomowoc, WI 53066

\$20,000.00

Water Well Solutions Illinois, LLC

825 E North Street
 Elburn, IL 60119
 www.wvssg.com



P: 630-365-9099
 TF: 888-769-9009

REVISED

Customer: City of Wood Dale
 404 N Wood Dale Rd
 Wooddale Il. 60191
 Patrick Hastings
phastings@wooddale.com

Project Engineer: Mike Nailor

INVOICE # IL23-06-115

Date: 6/12/2023
Project #: 28221205
Progress or Final: Progress
PO#:

Terms: 10 Days

Qty	Description	Unit Price	TOTAL
<u>Well No. 6</u>			
1	Tesla 75 Hp 8" 2 pole motor with 2 year warranty	\$12,600.00	\$12,600.00
1	Pearl PWS pump assembly	\$7,100.00	\$7,100.00
42	Ft. 8" Schedule 40 T&C Column Pipe- necessary, not an option	\$99.20	\$4,166.40
51	Ft. 8" Schedule 40 T&C Column Pipe - not necessary but recommended	\$99.20	\$5,059.20
105	1/0 75°C submersible pump cable	\$42.00	\$4,410.00
1	8" Surge Control Valve	\$2,450.00	\$2,450.00
1	16" Baker Pitless cap gasket	\$500.00	\$500.00
2	Baker 14" pitless spool o-rings	\$140.00	\$280.00
1	Optional level transducer with process meter lcd display, trenching of dedicated transmission conduit "under sidewalk" into pump house mounted, wired, programmed and set to pump depth in 1.250" pvc carrier	\$7,750.00	\$7,750.00
Subtotal			\$44,315.60
Tax			
Total Due			\$44,315.60

PLEASE REMIT ALL PAYMENTS TO:
 N87 W36051 Mapleton St
 Oconomowoc, WI 53066

Water Well Solutions Illinois, LLC

825 E North Street
 Elburn, IL 60119
 www.wvssg.com



P: 630-365-9099
 TF: 888-769-9009

Customer: City of Wood Dale

404 N. Wood Dale Rd
 Wood Dale, IL 60191
 ATTN: Patrick Hastings
phastings@wooddale.com

Project Engineer: Mike Nailor

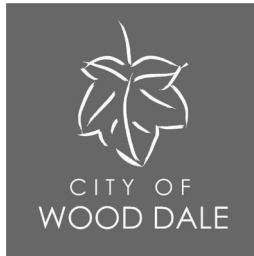
INVOICE # IL23-06-122

Date: 6/26/2023
Project #: 28221205
Progress or Final: Final
PO#:

Terms: 10 Days

Qty	Description	Unit Price	TOTAL
<u>Well No. 6</u>			
1	Dual disc surge block with Pantonite PM77 Well Rehabilitation process	\$7,250.00	\$7,250.00
8	Labor hrs 2 man crew with truck, auto crane and tooling	\$390.00	\$3,120.00
4	Labor Hrs overtime rate 2 men with truck, auto crane and tooling	\$585.00	\$2,340.00
1	Mobilization of #30,000 capacity pump hoist with fuel surcharge	\$2,250.00	\$2,250.00
Subtotal			\$14,960.00
Tax			
Total Due			\$14,960.00

PLEASE REMIT ALL PAYMENTS TO:
 N87 W36051 Mapleton St
 Oconomowoc, WI 53066



REQUEST FOR COUNCIL ACTION

Referred to Council: July 20, 2023
Subject: Destruction of Executive Session Meeting
Audio/Video
Staff Contact: Jeffrey Mermuys, City Manager
Department: Administration

TITLE: A Resolution Authorizing the Destruction of Audio or Video Recordings of Certain Closed Meetings

COMMITTEE ACTION FOLLOW-UP ITEMS:

Committee Vote: N/A; Approved by City Attorney's Office

Under the Illinois Open Meetings Act, Illinois units of government are required to record all Executive Session meetings and to maintain written Meeting Minutes therefrom. The Act requires that the City maintain the written Executive Session Meeting Minutes into perpetuity. The audio/visual recordings of those meetings, however, are only required to be maintained for a period of eighteen (18) months following the date of said meetings and can be destroyed after the expiration of the eighteen (18) month hold time. The City will always maintain a record of all Closed Executive Session Meetings, as the Official Record of those Meetings consists of the written Meeting Minutes.

DOCUMENTS ATTACHED

✓ Resolution

STRATEGIC PLAN ITEM

No

RESOLUTION NO. R-23- 42

**A RESOLUTION AUTHORIZING THE DESTRUCTION
OF THE VERBATIM AUDIO RECORDINGS OF CERTAIN CLOSED SESSION
MEETINGS, AS AUTHORIZED BY LAW**

WHEREAS, the City of Wood Dale (hereinafter referred to as the “City”) is a body politic and corporate, organized and existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*; and

WHEREAS, the City possesses the authority, pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*, to adopt ordinances pertaining to the public health, safety and welfare; and

WHEREAS, the City Council of the City (hereinafter referred to as the “City Council”) is the corporate authority for the City and is authorized by law to exercise all powers and to control the affairs of the City; and

WHEREAS, the City Council possesses full power and authority to approve and pass all necessary ordinances, resolutions, rules and regulations necessary for carrying into effect the objects for which the City was formed, in accordance with the Illinois Municipal Code; and

WHEREAS, Section 2.06 (a) of the Open Meetings Act, 5 ILCS 120/2.06 (a), requires all public bodies to audio or video record their closed meetings; and

WHEREAS, the City Council, in compliance with the Open Meetings requirement, have taken a verbatim audio recording of all closed meetings; and

WHEREAS, Section 2.06 (b) the Open Meetings Act, 5 ILCS 120/2.06 (b), permits a public body to destroy the verbatim record of closed meetings without notification to or the approval of a records commission or the State Archivist more than eighteen (18) months after the completion of the closed meeting(s) recorded, provided that:

1. The City approves the destruction of a recording from a particular meeting; and
2. The City approves the written minutes of the closed meeting in compliance with Section 2.06 (a) of the Open Meetings Act; and

WHEREAS, for the verbatim audio record of the closed meeting(s) set forth in Section 1 below of this Resolution, at least eighteen (18) months have passed since the completion of those meetings, and, further, the City Council has approved written minutes for each of those closed meetings; and

WHEREAS, a public body may authorize the destruction of the verbatim audio recording, even if the public body continues to maintain the classified status of the approved written minutes of the closed meeting, which may be declassified at some point in the future; and

WHEREAS, the City Council is unaware of any judicial or administrative causes of action imminent or pending that would require judicial examination, pursuant to Section 2.06 (e), 5 ILCS 5/2.06 (e), of the verbatim record of the closed meetings set forth in Section 1 below,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WOOD DALE, DUPAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: The City Council hereby authorizes the City Clerk to destroy the verbatim audio recordings of the following closed meetings and all other audio recordings as may exist beyond said 18-month period:

2021	
January 21, 2021	February 4, 2021
February 18, 2021	March 4, 2021
March 18, 2021	May 6, 2021
September 2, 2021	September 16, 2021
October 7, 2021	December 2, 2021
December 16, 2021	

SECTION 3: This Resolution shall be in full force and effect from and after its adoption, approval, and publication in pamphlet form as provided by law.

SECTION 4: All resolutions and ordinances or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

PASSED this 20th day of July, 2023

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 20th day of July, 2023

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk



REQUEST FOR COUNCIL ACTION

Referred to Council: July 6, 2023
Subject: List of Bills
Staff Contact: Carla McAleer, Accounting Manager
Department: Finance

TITLE: List of Bills – 07/06/2023

RECOMMENDATION:

The Finance Department recommends that the City Council approve bills for the 07/06/23 City Council meeting in the amount of \$694,236.88.

BACKGROUND:

<u>Fund</u>		<u>Amount</u>
General Fund	\$	354,030.77
Road & Bridge Fund	\$	9,447.15
Motor Fuel Tax Fund	\$	14,561.84
Tourism Fund	\$	68,424.20
Narcotics Fund	\$	-
TIF District #1	\$	2,134.32
TIF District #2	\$	-
Capital Projects Fund	\$	35,482.63
Land Acquisition Fund	\$	-
Commuter Parking Lot Fund	\$	4,748.17
Sanitation Fund	\$	74,046.97
Water & Sewer Fund	\$	131,360.83
CERF	\$	-
Special Service Area Fund	\$	-
Total of all Funds	\$	694,236.88
Total Number of Checks:		130
Check number range		17014-17143

Purchases are made in accordance with the City's purchasing policies and procedures manual.

You will notice that the list appears to "start over", and that some vendors have 2 checks. This is due to the split between fiscal years and how the system handles checks for the different years. Typically, by July we have processed everything for the previous fiscal year.

Items of interest:

This LOB has several payments for Prairie Fest related expenses, including:

Murray Weiner (\$41,875.00) – Entertainment and Stage Management Services

Vehicle Purchases:

There are no vehicles on this list of bills.

Committee date:

Council date:

DOCUMENTS ATTACHED

- ✓ List of Bills

List of Bills - July 6, 2023

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
17014	DuPage Mayors and Managers Conference	2023 Springfield Drive Down	640.00	11730A	4/30/2023	10011011 49006	Admin Conferences/Meetings - Legis
			<u>640.00</u>				
17015	Elmhurst Occupational Health	2 Exams and Lab Tests- PD	1,618.00	00166264-00	4/30/2023	10024047 49044	PD Brd Testing Program
			<u>1,618.00</u>				
17016	H&H Electric Co	Street Lighting Maintenance- Various Locations	4,074.83	41517	4/30/2023	22010000 49050	Tourism Community Signage
			<u>4,074.83</u>				
17017	HR Green	Elgin O'Hare- Plan Review and Impacts Evaluation	1,186.50	162829	4/30/2023	50010000 46063	CIP Elgin O'Hare Project
		Elgin O'Hare- Internal Info Gathering and Strategy	1,067.50	157537	4/30/2023	50010000 46063	CIP Elgin O'Hare Project
		Elizabeth Dr Bridge Design	4,272.13	161367	3/27/2023	50030000 46033	CIP Bridge Improvements
			<u>6,526.13</u>				
17018	Levato Group, Inc.	Alderman Supplies	192.00	14835	2/17/2023	10011011 49099	Admin Miscellaneous
			<u>192.00</u>				
17019	Morton Salt, Inc.	44.99 Tons of Safe-T-Salt	3,413.84	5402744278	1/26/2023	21035059 44083	MFT Snow & Ice Control
			<u>3,413.84</u>				
17020	Radar Man Inc.	Repair to Power Board	675.00	5733	3/15/2023	10024041 42017	PD Maintenance - Vehicles
			<u>675.00</u>				
17021	John B. Abbate	Summer concert series band payment	500.00	1	6/19/2023	22040000 49036	Tourism Community Events
			<u>500.00</u>				
17022	Al Warren Oil Co Inc	978.1 Gasohol 10% Reg Unleaded 89 Oct.	3,786.42	W1568027	6/13/2023	10 13001	GF Gasoline Inventory
		1500.1 Gal ULSD on highway undyed fuel	4,478.70	W1567303	6/9/2023	10 13001	GF Gasoline Inventory
		803 gal Gasohol 0% Reg Unleaded 89 Oct.	2,724.16	W1566703	6/7/2023	10 13001	GF Gasoline Inventory
			<u>10,989.28</u>				
17023	Alarm Detection Systems Inc	Quarterly Charges- July 2023 - Sept 2023	198.42	142692-1039	6/11/2023	10012025 42011	Bldg Maint Maintenance - Building/Grounds
			<u>198.42</u>				
17024	Ali Hoop - Alison Padiak	Prairie Fest Hula Hoop Show, Miami Rainbow Circus	800.00	2	6/23/2023	22040000 49036	Tourism Community Events
			<u>800.00</u>				

List of Bills - July 6, 2023

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION		
17025	Mesirow Insurance Services, Inc.	Travelers Indemnity- Commercial Package Payment 3	15,246.19	2186289	6/1/2023	10011014 42043	HR Insurance Premiums		
		Travelers Indemnity- Commercial Package Payment 3	5,082.06	2186289	6/1/2023	63005082 42043	Sewer Insurance Premiums		
		Travelers Indemnity-Business Auto Payment 3	12,119.81	2186274	6/1/2023	10011014 42043	HR Insurance Premiums		
		Travelers Indemnity-Business Auto Payment 3	4,039.94	2186274	6/1/2023	63005082 42043	Sewer Insurance Premiums		
		Travelers Property-Commercial Package Payment 3	8,145.94	2186251	6/1/2023	10011014 42043	HR Insurance Premiums		
		Travelers Property-Commercial Package Payment 3	2,715.31	2186251	6/1/2023	63005082 42043	Sewer Insurance Premiums		
		Travelers Property- Commercial Umbrella Payment 3	4,466.25	2186260	6/1/2023	10011014 42043	HR Insurance Premiums		
		Travelers Property- Commercial Umbrella Payment 3	1,488.75	2186260	6/1/2023	63005082 42043	Sewer Insurance Premiums		
		Hanover Insurance- Builders Extension Premium	6,988.00	2338433	6/22/2023	50010000 46036	CIP PW Building Improvements		
		<u>60,292.25</u>							
17026	Arthur Zlotnicki	Uniform Allowance Payout	63.91	4	6/19/2023	10024041 44021	PD Uniforms		
			<u>63.91</u>						
17027	ASCAP	License Fee	12.50	500867356july23	5/20/2023	22040000 49036	Tourism Community Events		
			<u>12.50</u>						
17028	AVI Systems	Medallion Plaque Logo	495.00	88882270	5/31/2023	10 22060	GF PEG Fees		
			<u>495.00</u>						
17029	Banaszynski	Uniform Allowance Payout	641.63	3	6/19/2023	10024041 44021	PD Uniforms		
			<u>641.63</u>						
17030	Bjes	Uniform Allowance Payout	761.00	5	6/19/2023	10024041 44021	PD Uniforms		
			<u>761.00</u>						
17031	Bond, Dickson & Conway	Legal Services- Planning/Zoning	3,108.00	18630	6/8/2023	10011013 42062	Legal Legal - General Fund		
		Legal Services- 895 LLC 21	672.00	18631	6/8/2023	10011013 42062	Legal Legal - General Fund		
		Legal Services- 895 LLC 21 CH 353	672.00	18632	6/8/2023	10011013 42062	Legal Legal - General Fund		
		Legal Services- ICD v Wood Dale	3,738.00	18633	6/8/2023	10011013 42062	Legal Legal - General Fund		
		Legal Services- 421 N Oak	6,328.06	18636	6/8/2023	10011013 42062	Legal Legal - General Fund		
		Legal Services- 895 N WD	1,069.44	18635	6/8/2023	10011013 42062	Legal Legal - General Fund		
		Legal Services- Lynmark Development	1,050.00	18634	6/8/2023	10011013 42062	Legal Legal - General Fund		
		Legal Services- Legislative	83,895.84	18629	6/8/2023	10011013 42062	Legal Legal - General Fund		
		Legal Services- 895 23 MR 127	502.44	18638	6/8/2023	10011013 42062	Legal Legal - General Fund		
		Legal Services- 895 v WD	882.00	18637	6/8/2023	10011013 42062	Legal Legal - General Fund		
		Legal Services- 185 Hansen	2,332.06	18642	6/8/2023	10011013 42062	Legal Legal - General Fund		
		Legal Services- Markic 391 Woodside	3,466.06	18641	6/8/2023	10011013 42062	Legal Legal - General Fund		
		Legal Services- 292 Oakwood	378.00	18640	6/8/2023	10011013 42062	Legal Legal - General Fund		
		Legal Services- 433 Ash	3,948.00	18639	6/8/2023	10011013 42062	Legal Legal - General Fund		
		Legal Services- 444 N Walnut	336.00	18643	6/8/2023	10011013 42062	Legal Legal - General Fund		
				<u>112,377.90</u>					

List of Bills - July 6, 2023

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
17032	Bryan Madden	Uniform Allowance Payout	710.37	1	6/19/2023	10024041 44021	PD Uniforms
			<u>710.37</u>				
17033	Campbell	Uniform Allowance Payout	800.00	2	6/19/2023	10024041 44021	PD Uniforms
			<u>800.00</u>				
17034	CDS Office Technologies	Panasonic BWC Klick Fast Molle Mount	28.00	INV1532392	5/5/2023	10024041 44021	PD Uniforms
			<u>28.00</u>				
17035	Christopher Burke Engineering Ltd	Engineering services for utility plan review	238.75	183590	6/2/2023	10015051 42050	PW Admin Engineering Services
		133 West Center- RES-2022-0479	429.75	183582	6/2/2023	10 22001	GF Escrow Account
		131 West Center- RES-2022-0478	525.25	183581	6/2/2023	10 22001	GF Escrow Account
		282 E Deerpath- RES-2021-0445	1,050.50	183580	6/2/2023	10 22001	GF Escrow Account
		227 E Irving Park Rd- COM-2023-0003	334.25	183579	6/2/2023	10 22001	GF Escrow Account
		145 N Elmwood- RES-2023-0619	497.75	183585	6/2/2023	10 22001	GF Escrow Account
		386 S Wood Dale Rd- RES-2022-0530	1,379.25	183584	6/2/2023	10 22001	GF Escrow Account
		364-376 E Irving Park Rd- CDC-2022-0008	668.50	183583	6/2/2023	10 22001	GF Escrow Account
		Bryn Mawr Reconstruction	95.50	183589	6/2/2023	10 22001	GF Escrow Account
		153 North Hemlock- RES-2023-0003	497.75	183588	6/2/2023	10 22001	GF Escrow Account
		163 North Ash- RES-2023-0693	238.75	183587	6/2/2023	10 22001	GF Escrow Account
		140 S Wood Dale Rd- COM-2023-0005	2,339.75	183586	6/2/2023	10 22001	GF Escrow Account
		On-Call Engineering Services	201.25	183578	6/2/2023	10012021 42034	CD Professional Services
			<u>8,497.00</u>				
17036	Cintas Corp	Floor mats-790 N. Central	62.69	4158664232	6/15/2023	10015051 42019	PW Admin Maintenance Agreements
		Public Works building floor mats	70.34	4157958875	6/8/2023	10015051 42019	PW Admin Maintenance Agreements
			<u>133.03</u>				
17037	Cirincione	Plumbing Plan Reviews/Inspections- May 2023	1,970.00	May 2023	5/31/2023	10012021 42034	CD Professional Services
			<u>1,970.00</u>				
17038	ClientFirst Consulting Group, LLC	IT Professional Services	871.25	15111	5/31/2023	10011015 42030	IT IT Professional Services
			<u>871.25</u>				
17039	Commission on Accreditation for Law Enforcement	Annual Continuation Fee	4,595.00	INV41067	6/5/2023	10024041 49047	PD Accreditation
			<u>4,595.00</u>				
17040	Conduent State & Local Solutions	Camera Fixed Monthly/Pay by Web- May 2023	7,515.00	1684454	6/13/2023	10024041 42093	PD Cops Administration
		Camera Fixed Monthly/Pay by Web- May 2023	681.25	1684454	6/13/2023	10 36130	GF Trax-Guard Enforcement
			<u>8,196.25</u>				

List of Bills - July 6, 2023

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
17041	Conserv FS - Lisle	Grass and turf maintenance supplies	549.95	6423830	5/17/2023	10035052 44099	Streets Other Parts And Materials
			<u>549.95</u>				
17042	CPP Events, Inc.	Generator for Music in the Park	1,045.62	1181	5/25/2023	22040000 49036	Tourism Community Events
			<u>1,045.62</u>				
17043	Crook County Blues Band	Summer concert series band payment	800.00	1	6/19/2023	22040000 49036	Tourism Community Events
			<u>800.00</u>				
17044	David Kozak	Uniform Allowance Payout	772.52	2	6/19/2023	10024041 44021	PD Uniforms
			<u>772.52</u>				
17045	Drost	Uniform Allowance Payout	800.00	6	6/19/2023	10024041 44021	PD Uniforms
			<u>800.00</u>				
17046	DuPage County Chiefs of Police	2023 Membership	275.00	6	6/26/2023	10024041 42090	PD Dues And Subscriptions
		2023 Membership	275.00	7	6/26/2023	10024041 42090	PD Dues And Subscriptions
			<u>550.00</u>				
17047	DuPage County Recorder	Easement Plat and Weed Lien Release Filings	138.00	8	5/23/2023	10011011 42087	Admin Recording Fees
			<u>138.00</u>				
17048	DuPage Convention and Visitors Bureau	1/2 Page Ad in 2023 Visitors Guide	2,500.00	2023-780	6/1/2023	22040000 49036	Tourism Community Events
			<u>2,500.00</u>				
17049	DuPage River/Salt Creek Workgroup	Membership Dues and Project Fund Assessments	59,199.00	545	6/12/2023	63005082 42052	Sewer IEPA Permit Fees
			<u>59,199.00</u>				
17050	EGM, Inc.	HVAC service at Metra Station.	1,548.17	23541	6/1/2023	60 42011	Metra Maintenance - Building/Grounds
		Semi-annual HVAC maintenance-720 Central Ave.	397.00	2445	5/1/2023	10015051 42019	PW Admin Maintenance Agreements
		Semi-annual HVAC maintenance-269 Irving Pk Rd	997.00	2446	5/1/2023	63005082 42011	Sewer Maintenance - Building/Grounds
			<u>2,942.17</u>				
17051	Murray Weiner	Prairie Fest Ent and Stage Mgmt serv 2023	41,875.00	3	6/19/2023	22040000 49036	Tourism Community Events
			<u>41,875.00</u>				
17052	Evan Grant	Uniform Allowance Payout	167.49	3	6/19/2023	10024041 44021	PD Uniforms
			<u>167.49</u>				

List of Bills - July 6, 2023

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
17053	Fajardo	Uniform Allowance Payout	800.00	2	6/19/2023	10024041 44021	PD Uniforms
			<u>800.00</u>				
17054	Farenkopf	Uniform Allowance Payout	763.08	2	6/19/2023	10024041 44021	PD Uniforms
			<u>763.08</u>				
17055	FGM Architects Inc.	Design and planning interior reno 4/29-5/26/23	16,464.60	23-3699.01-4	6/7/2023	50020000 46039	CIP Police Department Improvements
			<u>16,464.60</u>				
17056	Flores	15 Years of Service-Recognition	200.00	6	6/15/2023	10011014 49041	HR Employee Recognition
			<u>200.00</u>				
17057	Foot Stone, Inc.	2023 Ecological management of native planted areas	2,200.00	2023-VOWD-01	6/6/2023	10035052 42106	Streets Landscaping - City Property
			<u>2,200.00</u>				
17058	Forest Awards & Engraving	Plastic locker plates for new officers	14.30	14135	6/5/2023	10024041 42005	PD Printing
			<u>14.30</u>				
17059	Fountain Pros, LLC	Spring start up of Wood Dale fountain	1,700.00	1609	6/5/2023	10035052 42106	Streets Landscaping - City Property
			<u>1,700.00</u>				
17060	FP Mailing	Postbase 40ML Inkjet Cartridge	340.76	R1105808571	6/14/2023	10011016 44002	Marketing Postage
			<u>340.76</u>				
17061	Gemini Group LLC	CCR printing and mailing services for PW	6,018.44	123-15130	6/5/2023	63005081 42005	Utilities Printing
			<u>6,018.44</u>				
17062	Green Thumb Florist	Presentation Wreath for Memorial Day	196.99	100011005	6/1/2023	22040000 49036	Tourism Community Events
			<u>196.99</u>				
17063	Matt Greenacre	Reimbursement for mailbox damaged by snowplow	133.98	1	5/20/2023	10035052 44099	Streets Other Parts And Materials
			<u>133.98</u>				
17064	Gruendeman	Uniform Allowance Payout	800.00	3	6/19/2023	10024041 44021	PD Uniforms
		5 Years of Service-Recognition	75.00	2	6/15/2023	10011014 49041	HR Employee Recognition
			<u>875.00</u>				
17065	Hahn and Associates Ltd	Social Services Program- July 2023	1,185.00	July 2023	6/28/2023	10024041 42037	PD Township Social Services
			<u>1,185.00</u>				

List of Bills - July 6, 2023

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
17066	Haumann	Uniform Allowance Payout	800.00	4	6/19/2023	10024041 44021	PD Uniforms
			<u>800.00</u>				
17067	Hawkins Inc	WW chemical supplies	1,298.43	6485766	5/31/2023	63005082 44063	Sewer Chemical Supplies
			<u>1,298.43</u>				
17068	Heartland Business Systems, LLC	HBS Managed Services- May 2023	537.50	606210-H	5/19/2023	10011015 42105	IT IT - Software Licenses & M/As
			<u>537.50</u>				
17069	Hits DJ Service	Car Show Entertainment 6/19/2023	750.00	CSMN9X	6/19/2023	22040000 49036	Tourism Community Events
		Cruise Nights DJ Service	750.00	3	6/23/2023	22040000 49036	Tourism Community Events
		Cruise Nights DJ Service	750.00	3	6/23/2023	22040000 49036	Tourism Community Events
			<u>2,250.00</u>				
17070	Illinois City/county Managemen	1 Job Ad Posting	50.00	4526	6/7/2023	10011014 42095	HR Employee Recruitment
		1 Job Ad Posting	50.00	4521	6/5/2023	10011014 42095	HR Employee Recruitment
			<u>100.00</u>				
17071	Illinois Phlebotomy	Phlebotomy Services	425.00	1788	6/3/2023	10 36090	GF DUI Tech Fund Fees
			<u>425.00</u>				
17072	Infosend, Inc.	28 Day Notices/Utility Billing- May 2023	79.64	240720	5/31/2023	63005081 42032	Utilities Data Processing Service
		28 Day Notices/Utility Billing- May 2023	151.88	240720	5/31/2023	63005081 44002	Utilities Postage
		28 Day Notices/Utility Billing- May 2023	151.88	240720	5/31/2023	63005082 44002	Sewer Postage
		28 Day Notices/Utility Billing- May 2023	647.71	240720	5/31/2023	63005081 42032	Utilities Data Processing Service
		28 Day Notices/Utility Billing- May 2023	1,264.41	240720	5/31/2023	63005081 44002	Utilities Postage
		28 Day Notices/Utility Billing- May 2023	1,264.40	240720	5/31/2023	63005082 44002	Sewer Postage
			<u>3,559.92</u>				
17073	IPRF - Illinois Public Risk Fund	August workers' comp premium	22,818.75	82789	6/14/2023	10011014 42043	HR Insurance Premiums
		August workers' comp premium	7,606.25	82789	6/14/2023	63005082 42043	Sewer Insurance Premiums
			<u>30,425.00</u>				
17074	Jessica Zurawski	Uniform Allowance Payout	800.00	4	6/19/2023	10024041 44021	PD Uniforms
			<u>800.00</u>				
17075	JG's Reptile Road Show - Jim Galeno	Entertainment for Prairie Fest	425.00	1633	6/23/2023	22040000 49036	Tourism Community Events
		Entertainment for Prairie Fest	425.00	1632	6/23/2023	22040000 49036	Tourism Community Events
			<u>850.00</u>				

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CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
17076	John Patrick McGlynn	Uniform Allowance Payout	700.00	1	6/19/2023	10024041 44021	PD Uniforms
			<u>700.00</u>				
17077	Johnston	Uniform Allowance Payout	793.71	2	6/19/2023	10024041 44021	PD Uniforms
			<u>793.71</u>				
17078	Julie Parker Communications	Crisis communications audit and report	7,500.00	1553	6/19/2023	10011013 42062	Legal Legal - General Fund
			<u>7,500.00</u>				
17079	Karen Burris	Prairie Fest Entertainment	1,000.00	1	6/14/2023	22040000 49036	Tourism Community Events
			<u>1,000.00</u>				
17080	Ken Mate	Prairie Fest Family Fun Tent Entertainment	800.00	2	6/23/2023	22040000 49036	Tourism Community Events
			<u>800.00</u>				
17081	Kona Ice of SW Schaumburg	Prairie Fest Vendor Refund	100.00	1	6/21/2023	22040000 49036	Tourism Community Events
			<u>100.00</u>				
17082	Kwik-print Inc	Parking pass printing for Prairie Fest	382.20	73584	6/6/2023	22040000 49036	Tourism Community Events
		Flyers for Summer Events	862.80	73419	5/10/2023	22040000 49036	Tourism Community Events
		Voucher printing for PF-volunteers and residents	635.10	73587	6/7/2023	22040000 49036	Tourism Community Events
		200 Night Out 2023 Flyers	135.20	73559	6/2/2023	10024041 42005	PD Printing
			<u>2,015.30</u>				
17083	Lakeshore Recycling Systems	Street Sweeping Services in May 2023	9,447.15	PS533164	5/31/2023	20035058 42110	RB Street Sweeping
			<u>9,447.15</u>				
17084	Lakeside Consultanta	Plan/ Fire Reviews- May 2023	14,017.68	May2023	6/1/2023	10012021 42034	CD Professional Services
			<u>14,017.68</u>				
17085	Lauterbach & Amen	Preparation of Actuarial Report	910.00	79119	6/9/2023	10013000 42031	Finance Auditing Services
			<u>910.00</u>				
17086	LEAF	Copier lease payment	945.87	14868078	6/10/2023	10011015 42105	IT IT - Software Licenses & M/As
			<u>945.87</u>				
17087	Levato Group, Inc.	Public Works uniforms	560.00	14963	6/14/2023	10015051 44021	PW Admin Uniforms
			<u>560.00</u>				
17088	MARIA OSTEN	Uniform Allowance Payout	752.11	3	6/19/2023	10024041 44021	PD Uniforms
			<u>752.11</u>				

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CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
17089	Marquardt & Belmonte PC	Admin Building Hearings- May 2023	45.00	12485	5/31/2023	10012021 42034	CD Professional Services
		Administrative Hearings	345.00	12484	5/31/2023	10024041 42034	PD Professional Services
		City Prosecutions	2,100.00	12490	5/31/2023	10011013 42064	Legal Legal - Prosecution
		DUI Prosecutions	3,590.85	12486	5/31/2023	10011013 42064	Legal Legal - Prosecution
			<u>6,080.85</u>				
17090	McCollum	15 Years of Service-Recognition	200.00	5	6/15/2023	10011014 49041	HR Employee Recognition
		Uniform Allowance Payout	800.00	4	6/19/2023	10024041 44021	PD Uniforms
			<u>1,000.00</u>				
17091	Lester McNeely	Prairie Fest Balloon performer	2,800.00	1	6/20/2023	22040000 49036	Tourism Community Events
			<u>2,800.00</u>				
17092	Mike Danzi	Uniform Allowance Payout	753.87	7	6/19/2023	10024041 44021	PD Uniforms
			<u>753.87</u>				
17093	Nelson	Uniform Allowance Payout	695.10	3	6/19/2023	10024041 44021	PD Uniforms
			<u>695.10</u>				
17094	Nickelson	Uniform Allowance Payout	800.00	2	6/19/2023	10024041 44021	PD Uniforms
			<u>800.00</u>				
17095	North East Multi Regional Trai	Police officer investigation training	80.00	328064	6/5/2023	10024041 42089	PD Education And Training
		Principles of Leadership Class	100.00	327214	5/26/2023	10024041 42089	PD Education And Training
			<u>180.00</u>				
17096	Owens	25 Years of Service-Recognition	300.00	7	6/15/2023	10011014 49041	HR Employee Recognition
			<u>300.00</u>				
17097	P F Pettibone & Company	2000 Non-Traffic Complaint/Arrest Tickets	955.21	183978	5/31/2023	10024041 42005	PD Printing
			<u>955.21</u>				
17098	Ruhl Brothers Corp.	Raffle Bond Refund	100.00	1	6/21/2023	10 22025	GF Raffle Bond Escrow
			<u>100.00</u>				
17099	Perez	Uniform Allowance Payout	764.05	2	6/19/2023	10024041 44021	PD Uniforms
			<u>764.05</u>				
17100	Pete Kovacevich	Emcee for Prairie Fest Family Fun Tent	1,100.00	1	6/23/2023	22040000 49036	Tourism Community Events
			<u>1,100.00</u>				

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CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
17101	Piecuch	Uniform Allowance Payout	831.14	3	6/19/2023	10024041 44021	PD Uniforms
			<u>831.14</u>				
17102	Piotr Gradzki	15 Years of Service-Recognition	200.00	6	6/15/2023	10011014 49041	HR Employee Recognition
			<u>200.00</u>				
17103	PJ2 Construction	Escrow/cash bond refund-20200752 158 N.Edgewood	19,514.54	1	6/13/2023	10 22003	GF Builders Cash Bond
			<u>19,514.54</u>				
17104	Rissman	Uniform Allowance Payout	716.75	2	6/19/2023	10024041 44021	PD Uniforms
			<u>716.75</u>				
17105	RJN Group, Inc.	Project Management Services	343.30	394604	6/8/2023	63005085 46047	Water CIP Wastewater
		FY23-24 Engineering Services	11,644.39	37080202	6/8/2023	63005085 46047	Water CIP Wastewater
		Klefstad LS/FM Design and Construction	2,134.32	393107	6/8/2023	24 46045	TIF 1 Sewer
			<u>14,122.01</u>				
17106	Robyn Lyons	5 Years of Service-Recognition	75.00	8	6/15/2023	10011014 49041	HR Employee Recognition
		Uniform Allowance Payout	771.73	4	6/19/2023	10024041 44021	PD Uniforms
			<u>846.73</u>				
17107	Rygula	Uniform Allowance Payout	738.01	3	6/19/2023	10024041 44021	PD Uniforms
			<u>738.01</u>				
17108	SAFEbuilt, LLC Lockbox # 88135	Building Inspections- May 2023	5,100.69	0099351-IN	5/31/2023	10012021 42034	CD Professional Services
			<u>5,100.69</u>				
17109	Seven Stars Martial/John Robertson	Tai Chi Instructor for Move with Mayor Event	108.00	2	6/23/2023	22040000 49036	Tourism Community Events
			<u>108.00</u>				
17110	Shelton	Uniform Allowance Payout	740.41	2	6/19/2023	10024041 44021	PD Uniforms
			<u>740.41</u>				
17111	Slavik's Painting & Decorating, LLC	Metra Station Interior Painting	3,200.00	47745	5/9/2023	60 42011	Metra Maintenance - Building/Grounds
			<u>3,200.00</u>				
17112	Sternberg Lighting	2 pole mounted light fixtures	11,148.00	6/7/23	6/7/2023	21035059 42010	MFT Maintenance - Street Lights
			<u>11,148.00</u>				

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CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
17113	Storino Ramello & Durkin	General Employment/PD Matters	1,498.50	88595	6/19/2023	10011013 42067	Legal - Labor
			<u>1,498.50</u>				
17114	Suburban Laboratories Inc	WWTP testing and analysis	2,212.51	214797	5/31/2023	63005082 42033	Laboratory Services
		Water testing and analysis	2,343.52	214682	5/31/2023	63005082 42033	Laboratory Services
			<u>4,556.03</u>				
17115	Francisco Temblador	Reimbursement for rain barrel program	50.00	1	6/9/2023	61 49090	Clean Air Counts
			<u>50.00</u>				
17116	Terrace Supply Company	WW high pressure cylinder lease	29.45	0001049338	5/31/2023	63005082 42022	Equipment Rental
			<u>29.45</u>				
17117	Third Millennium Assoc Inc	Vehicle Online Payment System- FY24	1,058.68	29148	5/23/2023	10013000 42005	Printing
			<u>1,058.68</u>				
17118	Toscas Law Group	Traffic Control Railroad Violations- 06/15/23	175.00	61523	6/19/2023	10024041 42034	Professional Services
		Conduct Admin Hearings on 6/9/23	175.00	612/2023	6/12/2023	10024041 42034	Professional Services
		Traffic Control Railroad Violations- 06/01/23	175.00	612023	6/5/2023	10024041 42034	Professional Services
			<u>525.00</u>				
17119	Traffic Control & Protection	Arrow Board and Barrels for Lane Closure	1,395.00	372950	5/23/2023	10035052 44099	Other Parts And Materials
			<u>1,395.00</u>				
17120	True North Consultants	Environmental site assessment for commercial prop.	2,650.00	INV3691	5/31/2023	50010000 46056	Strategic Plan
			<u>2,650.00</u>				
17121	Tyler Technologies	ERP Implementation	2,250.00	52843	5/2/2023	50010000 46056	Strategic Plan
			<u>2,250.00</u>				
17122	UIC AFTL	Forensic lab drug screening	180.00	H1146	6/6/2023	10 36090	DUI Tech Fund Fees
			<u>180.00</u>				
17123	Salvatore Ursino	Escrow/cash bond refund RES-2022-0058	2,875.75	1	6/13/2023	10 22003	Builders Cash Bond
			<u>2,875.75</u>				
17124	USA Blue Book	Rebuild kit for bisolfite pump	221.41	INV00005490	5/9/2023	63005082 44015	Maintenance - Other Equipment
			<u>221.41</u>				
17125	Valuation Compliance Inc.	Restricted Report for 120 E Commercial	900.00	12257	6/12/2023	10011013 42062	Legal - General Fund
			<u>900.00</u>				

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CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
17126	Wilvert Ibares	Conference Housing Reimbursement	566.47	9	6/15/2023	10011011 49005	Admin Conferences/Meetings - Admin
		Per Diem for conference	411.75	10	6/15/2023	10011011 49005	Admin Conferences/Meetings - Admin
			<u>978.22</u>				
17127	Wolinski	Uniform Allowance Payout	<u>772.00</u>	5	6/19/2023	10024041 44021	PD Uniforms
			<u>772.00</u>				
17128	Wood Dale Fire Protection Dist	Plan Reviews- May 2023	975.00	CWD2023-05	5/31/2023	10 33005	GF Plan Review Fees
		COC Inspections- May 2023	1,870.00	COC2023-05	6/26/2023	10 33015	GF Commercial Activity
			<u>2,845.00</u>				
17129	Marzena Zielinski	Vehicle Sticker Refund	<u>15.00</u>	1	6/27/2023	10 33017	GF Vehicle Licenses
			<u>15.00</u>				
17130	Zito	Uniform Allowance Payout	<u>814.13</u>	2	6/19/2023	10024041 44021	PD Uniforms
			<u>814.13</u>				
17131	343 PROPERTIES LLC	UB 104793 343 Wood Dale	<u>94.99</u>	20730	6/23/2023	63 14063	Water Water/Sewer Accts Receivable
			<u>94.99</u>				
17132	ABRAHAM, SHEETHEL	UB 105177 1532 Bristol Unit 5	<u>121.06</u>	20727	6/23/2023	63 14063	Water Water/Sewer Accts Receivable
			<u>121.06</u>				
17133	BROWN, COLLIN	UB 100003 116 Blackhawk Unit 7	<u>101.24</u>	20731	6/23/2023	63 14063	Water Water/Sewer Accts Receivable
			<u>101.24</u>				
17134	CUTAHIJA, ALDIN	UB 104067 366 Central	<u>132.18</u>	20729	6/23/2023	63 14063	Water Water/Sewer Accts Receivable
			<u>132.18</u>				
17135	Doell, William	UB 101426 513 George	<u>135.30</u>	20723	6/23/2023	63 14063	Water Water/Sewer Accts Receivable
			<u>135.30</u>				
17136	FERGUSON, VONTEZ	UB 100279 152 Timber	<u>21.63</u>	20728	6/23/2023	63 14063	Water Water/Sewer Accts Receivable
			<u>21.63</u>				
17137	GRAND VIEW HOMES	UB 102538 156 Walnut	<u>82.04</u>	20732	6/23/2023	63 14063	Water Water/Sewer Accts Receivable
			<u>82.04</u>				

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CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
17138	Nelson, Daniel	UB 102560 155 Maple	7.56	20726	6/23/2023	63 14063	Water
			<u>7.56</u>				Water/Sewer Accts Receivable
17139	Sopko, Elizabeth Ann	UB 102165 357 Dominion	11.77	20725	6/23/2023	63 14063	Water
			<u>11.77</u>				Water/Sewer Accts Receivable
17140	Stachurski, Mark	UB 100703 152 Paramount	43.51	20724	6/23/2023	63 14063	Water
			<u>43.51</u>				Water/Sewer Accts Receivable
17141	TOKARCZYK, MARCIN	UB 105225 154 Edgewood	76.79	20733	6/23/2023	63 14063	Water
			<u>76.79</u>				Water/Sewer Accts Receivable
17142	BMO - Harris Bank	ICMA- Book Purchase	100.60	474995395	5/24/2023	10011011 44003	Admin
		Sams Club- Event Candy	296.20	475518274	5/29/2023	22040000 49036	Tourism
		GOA- Council Golf Outing Registration	750.00	475989147	5/31/2023	10011011 49005	Admin
		ILCMA- Membership Application	65.00	473993798	5/17/2023	10011011 42091	Admin
		Amazon- IT Supplies	76.48	473993959	5/17/2023	10011015 46030	IT
		CDW- IT Services	2,144.74	474301253	5/19/2023	10 22060	GF
		Amazon.com - office supplies	20.83	475794344	5/30/2023	10012021 44031	CD
		Runco - City custodial supplies	900.49	475394211	5/25/2023	10012021 42086	CD
		Amazon- Office supplies	11.62	476167944	6/1/2023	10012021 42090	CD
		Amazon- Office supplies	66.00	477372936	6/8/2023	10012025 44011	Bldg Maint
		Amazon - Office Supplies	64.00	475187617	5/25/2023	10011011 44031	Admin
		Amazon - Office Supplies	12.89	475187618	5/25/2023	10011011 44031	Admin
		Target - Meeting Supplies	154.14	476378182	6/1/2023	10011011 49099	Admin
		Notary Public - Renewal	66.95	477057908	6/6/2023	10011011 42089	Admin
		Amazon - Office Supplies	14.37	477157359	6/8/2023	10011011 44031	Admin
		ILCMA- Membership Fee	220.50	473993877	5/15/2023	10012021 44031	CD
		Amazon-Office Supplies	98.99	474526430	5/19/2023	10011011 44031	Admin
		Amazon-Office Supplies	39.59	474526506	5/23/2023	10011011 44031	Admin
		Linkedin-Recruitment	299.83	476167943	6/1/2023	10011014 42095	HR
		Indeed-Recruitment	90.00	476378183	6/2/2023	10011014 42095	HR
		GovHR-Annual Subscription	350.00	477372860	6/9/2023	10011014 42095	HR
		Roger C. Marquardt - Lobbying	3,000.00	477372861	6/9/2023	10011011 42034	Admin
		Amazon - P-Fest wristbands	38.85	476675580	6/5/2023	22040000 49036	Tourism
		Paypal - LockerShop uniform allowance	77.00	477057745-1	6/7/2023	10013000 44021	Finance
		Paypal - LockerShop uniform allowance	18.00	477057745-2	6/7/2023	10015051 44021	PW Admin
		Comcast - monthly service fee	512.16	477764780	6/12/2023	10011015 42001	IT
		Comcast - monthly service fee	125.96	477902470	6/13/2023	63005082 42001	Sewer
		Comcast - monthly service fee	6,448.60	478331565	6/15/2023	10011015 42001	IT

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CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
		Amazon - Hand sanitizer	50.15	475518112	5/29/2023	10013000 44031	Finance Office Supplies
		Amazon - P-Fest wristbands	79.95	475518113	5/29/2023	22040000 49036	Tourism Community Events
		Amazon - P-Fest wristbands	38.85	475794343	5/30/2023	22040000 49036	Tourism Community Events
		Technology Imaging	852.87	476167788	6/1/2023	10011015 42022	IT Equipment Rental
		Chicago Trib - digital sub	3.00	476378026	6/2/2023	10013000 42090	Finance Dues And Subscriptions
		Comcast - monthly service fee	10.55	476675579	6/5/2023	10011015 42001	IT Telephone/Alarm Line
		Amazon - Special Events Supplies	433.12	477764784	6/9/2023	22040000 49036	Tourism Community Events
		Amazon - Special Events Supplies	23.98	477764859	6/9/2023	22040000 49036	Tourism Community Events
		Amazon - Special Events Supplies	309.98	478446019	6/12/2023	22040000 49036	Tourism Community Events
		Runco - Office supplies	84.07	473993721	5/17/2023	10013000 44031	Finance Office Supplies
		Flood Brothers - Monthly garbage service	73,966.09	474094259	5/18/2023	61 42053	Sanitation Scavenger Service
		SCS - ComEd account closure	29.23	474851407	5/23/2023	63005082 44051	Sewer Electric Utilities
		Facebook - Ad	73.36	476814036	6/6/2023	22040000 49036	Tourism Community Events
		Sam's Club - Exec Session	204.76	477157358	6/6/2023	10011011 49099	Admin Miscellaneous
		Walgreen's -Special Events	54.67	477157357	6/6/2023	22040000 49036	Tourism Community Events
		Jewel - Exec Session - Workshop	56.80	477764783	6/7/2023	10011011 49003	Admin Business Expenses
		White Cottage - Workshop	269.36	477764860	6/8/2023	10011011 49003	Admin Business Expenses
		White Cottage - Special Events	126.56	477764861	6/8/2023	22040000 49036	Tourism Community Events
		Amazon - Special Events Supplies	59.99	474526346	5/20/2023	22040000 49036	Tourism Community Events
		B&H -Speakers for Special Events	2,244.33	474995393	5/23/2023	22040000 49036	Tourism Community Events
		Sam's Club - Exec Session	79.68	475518193	5/25/2023	10011011 49099	Admin Miscellaneous
		White Cottage - Special Events	159.49	475518194	5/26/2023	22040000 49036	Tourism Community Events
		Dollar Tree - Special Events	55.48	475518192	5/26/2023	22040000 49036	Tourism Community Events
		Target - Special Events Supplies	43.46	475988998	5/30/2023	22040000 49036	Tourism Community Events
		MicroCenter- IT Supplies	152.97	477764941	6/12/2023	10011015 46030	IT IT Equipment
		Tmobile- City Phone Service	983.36	477764942	6/12/2023	10011015 42001	IT Telephone/Alarm Line
		Office Depot- IT Supplies	104.98	478042824	6/14/2023	10011015 46030	IT IT Equipment
		Verizon- City Phone Service	447.02	477902473	6/13/2023	10011015 42001	IT Telephone/Alarm Line
		Verizon- City Phone Service	1,016.30	478042825	6/14/2023	10011015 42001	IT Telephone/Alarm Line
		Target - Refund	-12.87	473993800	5/16/2023	22040000 49036	Tourism Community Events
		Ace Hardware- IT Supplies	112.56	475518698	5/25/2023	10011015 46030	IT IT Equipment
		MicroCenter- IT Supplies	2,571.89	475518276	5/29/2023	10011015 46030	IT IT Equipment
		Comcast- Internet Service	411.92	475989225	5/31/2023	10011015 42001	IT Telephone/Alarm Line
		MicroCenter- IT Supplies	203.44	476675647	6/5/2023	10011015 46030	IT IT Equipment
		Harbor Freight Tools- IT Supplies	199.99	477058063	6/7/2023	10011015 46030	IT IT Equipment
		Comcast- Internet Service	69.16	477058064	6/7/2023	10011015 42001	IT Telephone/Alarm Line
		Microsoft- Subscription	781.10	474526426	5/22/2023	10011015 42030	IT IT Professional Services
		Amazon- IT Supplies	34.88	474526350	5/22/2023	10011015 46030	IT IT Equipment
		Verizon- City Phone Service	973.28	474526349	5/22/2023	10011015 42001	IT Telephone/Alarm Line
		CDW- IT Services	2,850.00	474851411	5/23/2023	10011015 46030	IT IT Equipment
		Home Depot- IT Supplies	449.00	475187697	5/25/2023	10011015 46030	IT IT Equipment
		Ace Hardware- IT Supplies	-8.99	475187699	5/25/2023	10011015 46030	IT IT Equipment
			106,713.56				

List of Bills - July 6, 2023

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
17143		The Lone Buffalo-Dinner for 3 training	158.36	477057905	6/6/2023	63005081 42089	Utilities Education And Training
		Cracker Barrel-Lunch 3 employees training	37.30	477157281	6/7/2023	63005081 42089	Utilities Education And Training
		ISAWWA-Refund for class unable to attend	-15.00	478042823	6/13/2023	63005081 42089	Utilities Education And Training
		Amazon-Coveralls wrong size returned	35.49	474851409	5/22/2023	10015051 44021	PW Admin Uniforms
		Amazon-Coveralls right size	35.49	475394139	5/25/2023	10015051 44021	PW Admin Uniforms
		Amazon-Credit for coverall return	-35.49	475989070	5/25/2023	10015051 44021	PW Admin Uniforms
		Hotelbooking.com-booking fee for training hotel	15.99	476378103	6/1/2023	63005081 42089	Utilities Education And Training
		Hotelbooking-Hotel training	162.21	476378104	6/1/2023	63005081 42089	Utilities Education And Training
		Hotelbooking-Hotel training	155.92	476378105	6/1/2023	63005081 42089	Utilities Education And Training
		WENTWORTH TIRE FOR #501-117	152.52	477764940	6/9/2023	63005081 44017	Utilities Maintenance - Vehicles
		HOLMAN TRIGGER FOR #459-086 -A	239.71	4783316471	5/16/2023	63005082 44017	Sewer Maintenance - Vehicles
		HOLMAN LATCH FOR #459-086 -B	128.08	478331647	5/16/2023	63005082 44017	Sewer Maintenance - Vehicles
		RUSSO BANJO PARTS FOR #225-089	226.13	478445280	6/15/2023	10035052 44017	Streets Maintenance - Vehicles
		Lens-Cleaning Supplies	54.83	478445945	6/15/2023	63005082 44099	Sewer Other Parts And Materials
		Lurvey Landscape-Plants for City Hall	485.50	473993876	5/16/2023	22010000 49037	Tourism Streetscape
		F FORD PLUG FOR #225-089	9.29	477057984	6/5/2023	10035052 44017	Streets Maintenance - Vehicles
		F FORD BELT RETURN FOR #225-089	-78.10	477057985	6/5/2023	10035052 44017	Streets Maintenance - Vehicles
		CPS OIL FILTERS FOR INV	64.80	477057986	6/6/2023	10 13002	GF Vehicle Parts Inventory
		CPS WIPER BLADE FOR INV	19.52	477157437	6/7/2023	10 13002	GF Vehicle Parts Inventory
		AUTOZONE BELT FOR #225-089	32.17	477372782	6/8/2023	10035052 44017	Streets Maintenance - Vehicles
		F FORD PADS AND ROTORS FOR #211-126	286.01	477764863	6/8/2023	10035052 44017	Streets Maintenance - Vehicles
		MILLER IND PAINT AND SUPPLIES FOR SAFETY LANE	108.84	475989148	5/30/2023	10015051 44011	PW Admin Maintenance - Building/Grounds
		MILLER IND FLOOR PAINT FOR SAFETY LANE	175.98	475989149	5/30/2023	10015051 44011	PW Admin Maintenance - Building/Grounds
		MILLER IND RETURN PAINT	-81.98	475989150	5/30/2023	10015051 44011	PW Admin Maintenance - Building/Grounds
		MILLER IND PAINTERS TAPE FOR SAFETY LANE	6.99	476167862	5/31/2023	10015051 44011	PW Admin Maintenance - Building/Grounds
		F FORD BELT FOR #225-089	78.10	476675583	6/2/2023	10035052 44017	Streets Maintenance - Vehicles
		SUBURBAN DRIVE LINE SAFETY INSPECTION FOR #230-182	45.00	476814038	6/5/2023	10035052 44017	Streets Maintenance - Vehicles
		B-B TAIL LIGHT FOR #503-091	26.69	473993880	5/16/2023	63005081 44017	Utilities Maintenance - Vehicles
		MILLER IND CHAIN FOR #503-091	10.74	473993956	5/16/2023	63005081 44017	Utilities Maintenance - Vehicles
		CPS BATTERIES FOR #459-086	275.10	474093079	5/17/2023	63005082 44017	Sewer Maintenance - Vehicles
		F FORD HOSE AND ANTIFREEZE FOR #225-089	259.59	474995396	5/22/2023	10035052 44017	Streets Maintenance - Vehicles
		FORCE AMERICA CABLE FOR #225-089	67.08	474995472	5/22/2023	10035052 44017	Streets Maintenance - Vehicles
		RUSSO AIR FILTERS FOR #PWE-041	19.96	475187619	5/24/2023	10035052 44017	Streets Maintenance - Vehicles
		Grainger - paint for #508	33.36	477157361	6/7/2023	63005081 44017	Utilities Maintenance - Vehicles
		Rush - wiper motor for#461	575.00	477764862	6/9/2023	63005082 44017	Sewer Maintenance - Vehicles
		Wachs - brake handle for #503	307.45	478331646	6/13/2023	63005081 44017	Utilities Maintenance - Vehicles
		Grainger - Stop lights for #467	18.96	478446022	6/15/2023	63005082 44017	Sewer Maintenance - Vehicles
		Bumper to Bumper - oil and filter for #456-11G Gen	77.92	478446020	6/15/2023	63005082 44017	Sewer Maintenance - Vehicles
		Grainger - D-rings for #508	5.72	478446021	6/15/2023	63005081 44017	Utilities Maintenance - Vehicles
		Grainger - tie-downs for #243	49.04	475989071	5/30/2023	10035052 44015	Streets Maintenance - Other Equipment

List of Bills - July 6, 2023

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
		Grainger - batteries and gloves for #228	68.88	475989072	5/30/2023	10035052 44017	Streets Maintenance - Vehicles
		JC Embroidery - uniform shirts	24.00	476675582	6/2/2023	10015051 44021	PW Admin Uniforms
		Metal Supermarkets - metal for #508	284.04	476814037	6/5/2023	63005081 44017	Utilities Maintenance - Vehicles
		Geib - Hoses for #508	240.00	477057983	6/5/2023	63005081 44017	Utilities Maintenance - Vehicles
		Shoring Boards for #508	660.00	477157360	6/7/2023	63005081 44017	Utilities Maintenance - Vehicles
		Bumper to Bumper - oil filter for #456 Generator	20.99	474851410	5/22/2023	63005082 44017	Sewer Maintenance - Vehicles
		Bumper to Bumper - oil filter for #467	28.88	475394140	5/25/2023	63005082 44017	Sewer Maintenance - Vehicles
		Bumper to Bumper - exchange of filter for #467	-9.00	475518196	5/25/2023	63005082 44017	Sewer Maintenance - Vehicles
		CPS - filters for Inventory	58.32	475518273	5/26/2023	10 13002	GF Vehicle Parts Inventory
		Russo - trim heads for #pme-008	61.98	475518272	5/26/2023	63005082 44015	Sewer Maintenance - Other Equipment
		Grainger - uniform shirts	58.95	475989146	5/30/2023	10015051 44021	PW Admin Uniforms
		Amazon-Digital clamp meter AC/DC	108.00	478445946	6/15/2023	10035052 44015	Streets Maintenance - Other Equipment
		Red Wing - uniform boots	316.87	473993878	5/16/2023	10015051 44021	PW Admin Uniforms
		Grainger - uniform shirts	58.95	473993879	5/16/2023	10015051 44021	PW Admin Uniforms
		Grainger - Hardware for #505	143.68	474093078	5/17/2023	63005081 44017	Utilities Maintenance - Vehicles
		Totem - Decking boards for #505	439.20	474093077	5/17/2023	63005081 44017	Utilities Maintenance - Vehicles
		Advantage trailer - tires for #505	383.14	474526348	5/19/2023	63005081 44017	Utilities Maintenance - Vehicles
		Russo-Seed & chain oil	1,277.40	474301249	5/19/2023	10035052 44099	Streets Other Parts And Materials
		Jewel-Ice for Sound of Summer	55.31	475518114	5/26/2023	22040000 49036	Tourism Community Events
		LS Disruptive/Millers-Caulk for clock tower	36.95	477057824	6/6/2023	10035052 44099	Streets Other Parts And Materials
		Lens-Parts for clock tower	25.17	477057748	6/6/2023	10035052 44099	Streets Other Parts And Materials
		Lens-Parts for clock tower	93.53	477157200	6/6/2023	10035052 44099	Streets Other Parts And Materials
		Kohls-Shirt	24.24	477372781	6/8/2023	10015051 44021	PW Admin Uniforms
		Bucksworth.com-Work boots	244.95	478042827	6/13/2023	10015051 44021	PW Admin Uniforms
		Amazon-4 t-shirts	87.96	473993796	5/16/2023	10015051 44021	PW Admin Uniforms
		A-Special-Battery for Royal Oaks Lift	35.70	477902472	6/12/2023	63005082 44012	Sewer Maintenance - Lift Stations
		Farm & Fleet-Boots, Shirts, belts	279.92	478331567	6/14/2023	10015051 44021	PW Admin Uniforms
		LS Disruptive/Millers-Watering Can	9.99	474301250	5/19/2023	10035052 44099	Streets Other Parts And Materials
		LS Disruptive/Millers-Hooks for Sounds of Summer	24.95	474094260	5/17/2023	22040000 49036	Tourism Community Events
		Midwest Meters-Meters 855 Lively	5,309.50	478042826	6/13/2023	63005081 44072	Utilities Water Meters
		Amazon-Utilites supplies	72.25	478445281	6/15/2023	63005081 44017	Utilities Maintenance - Vehicles
		Fullife-Boots & shirts	145.90	477157199	6/7/2023	10015051 44021	PW Admin Uniforms
		Home Depot-Material for mailbox @ 287 Dunlay	180.37	478331566	6/13/2023	10035052 44099	Streets Other Parts And Materials
		Siteone-Material for parkway restorations/sod	110.10	473993797	5/17/2023	10035052 44099	Streets Other Parts And Materials
		Lens-2 shirts	30.00	474526429	5/22/2023	10015051 44021	PW Admin Uniforms
		Grainger-Adopt-a-drain supplies	30.88	477157517-B	6/7/2023	61 49090	Sanitation Clean Air Counts
		Amazon-Office supplies	115.82	477157438	6/7/2023	10015051 44031	PW Admin Office Supplies
		Amazon-Office supplies	67.13	477157439	6/8/2023	10015051 44031	PW Admin Office Supplies
		Amazon-Office supplies	6.78	477157440	6/8/2023	10015051 44031	PW Admin Office Supplies
		Uline-Forklift extensions	603.90	477372859	6/9/2023	50010000 46036	CIP PW Building Improvements
		Service Sanitation-Porta potties	1,140.00	477902549	6/12/2023	22040000 49036	Tourism Community Events
		Zoro-Bathroom towels	60.80	4766756581	6/2/2023	10015051 42011	PW Admin Maintenance - Building/Grounds

List of Bills - July 6, 2023

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
		Zoro-B-box sockets	31.76	476675658	6/2/2023	63005081 44099	Utilities Other Parts And Materials
		Sherwin-Clock Tower prep paint	74.28	477058065	6/6/2023	10015051 42011	PW Admin Maintenance - Building/Grounds
		Amazon-Gloves for Street Dept	207.48	477157441-A	6/7/2023	10035052 44099	Streets Other Parts And Materials
		Amazon-Key fob for PD	29.99	477157441-B	6/7/2023	10024041 44017	PD Maintenance - Vehicles
		Grainger-Streets supplies	290.14	477157517-A	6/7/2023	10035052 44099	Streets Other Parts And Materials
		Grainger-Drinking fountain repair kit	140.02	476675581	6/5/2023	63005081 44099	Utilities Other Parts And Materials
		Amazon-Gloves for Utilities	161.50	474526427	5/19/2023	63005081 44099	Utilities Other Parts And Materials
		Amazon-Utility marking flags	107.29	474526428	5/21/2023	63005081 44099	Utilities Other Parts And Materials
		Event 2023-Badger meter training	500.00	475394210	5/25/2023	63005081 49004	Utilities Conferences/Meetings
		ABT-Wastewater microwave	197.00	475989226	5/30/2023	63005082 44011	Sewer Maintenance - Building/Grounds
		Franzen Plumbing-PD wastewater clean out	425.00	475989227	5/30/2023	10024041 42011	PD Maintenance - Building/Grounds
		Ziebell-B-boxes and hydrant breakaways	1,209.00	473993957	5/15/2023	63005081 44013	Utilities Maintenance - Water Mains
		Suburban driveline-Safety test #569	59.50	475187620	5/24/2023	63005081 44017	Utilities Maintenance - Vehicles
		Millers/LS Disruptive-Supplies repairs Woodside	120.05	477057987	6/6/2023	63005081 44016	Utilities Maintenance - Facility
		Nalco-Polymer	5,338.28	474093076	5/17/2023	63005082 44063	Sewer Chemical Supplies
		WEF-Professional Organization	175.00	477057907	6/6/2023	63005082 42090	Sewer Dues And Subscriptions
		Water Products-Blades for saws	410.00	476378102	6/1/2023	63005081 44099	Utilities Other Parts And Materials
		Millers-Repair/replace flow chart	164.17	477157201	6/7/2023	63005082 44015	Sewer Maintenance - Other Equipment
		USA Bluebook-South Plant electrical connection	395.94	477902471	6/13/2023	63005082 44015	Sewer Maintenance - Other Equipment
		USA Bluebook-South Plant equipment	78.95	476042748	6/14/2023	63005082 44015	Sewer Maintenance - Other Equipment
		Lens-Silicone for North Plant	7.19	474526270-A	5/19/2023	63005082 44011	Sewer Maintenance - Building/Grounds
		Lens-Work boots	161.99	474526270-B	5/19/2023	10015051 44021	PW Admin Uniforms
		Grainger-Soap,paper towels brooms N Plant	401.56	477057906	6/6/2023	63005082 44011	Sewer Maintenance - Building/Grounds
		Bumper To Bumper - Battery Core # PME- Genie	-16.00	477157277	6/16/2023	63005082 44015	Sewer Maintenance - Other Equipment
		Grainger - Paper Towels # VMM	30.36	477157279	6/7/2023	10015053 44099	VGM Other Parts And Materials
		Metal Supermarket - Angle Iron # 512-224	35.28	477157278	6/7/2023	63005081 44017	Utilities Maintenance - Vehicles
		Mcmaster Carr - Foam Block # 512-224	28.28	477764782	6/12/2023	63005081 44017	Utilities Maintenance - Vehicles
		Grainger - DEF Fluid # 580-231	22.32	478446018	6/16/2023	63005081 44017	Utilities Maintenance - Vehicles
		Rush Truck - EGR Cooler Hose # 457-106	64.90	478445947	6/16/2023	63005082 44017	Sewer Maintenance - Vehicles
		Grainger - Cut Off Wheels # 512-224	15.40	477057828	6/6/2023	63005081 44017	Utilities Maintenance - Vehicles
		Wentworth Tire - Mower Tires # Pwe-090	769.96	477057904	6/6/2023	10035052 44015	Streets Maintenance - Other Equipment
		Inlad - 6" PVC Tube Caps # 512-224	75.28	477057826	6/6/2023	63005081 44017	Utilities Maintenance - Vehicles
		Grainger - PVC Tube # 512-224	185.14	477057827	6/6/2023	63005081 44017	Utilities Maintenance - Vehicles
		Bumper to Bumper - Battery # PME- Genie Lift	141.95	477057825	6/6/2023	63005082 44015	Sewer Maintenance - Other Equipment
		Mcmaster Carr - 8" U Bolts # 512-224	129.69	477157280	6/6/2023	63005081 44017	Utilities Maintenance - Vehicles
		Winter Equipment - Curb Guard #210-223	191.32	475187542-A	5/30/2023	10035052 44017	Streets Maintenance - Vehicles
		Winter Equipment - Curb Guard #512-224	191.32	475187542-B	5/30/2023	63005081 44017	Utilities Maintenance - Vehicles
		The Lone Buffalo - Training Dinner	71.12	475187540	5/26/2023	10015053 49004	VGM Conferences/Meetings
		Comfort Inn - Training lodging	275.28	475518115	5/24/2023	10015053 49004	VGM Conferences/Meetings

List of Bills - July 6, 2023

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
		Proline - Garage door openers # PUE	460.00	475518116	5/30/2023	63005081 44017	Utilities Maintenance - Vehicles
		Altec - Dielectric inspection # 226-074	1,030.41	476813960	4/26/2023	10035052 42017	Streets Maintenance - Vehicles
		Mccann - Service call wiring harness # 242-144	2,879.94	474301252	5/16/2023	10035052 42015	Streets Maintenance - Other Equipment
		Dekane - Deck roller parts # PWE-092	61.57	474301251	5/18/2023	10035052 44015	Streets Maintenance - Other Equipment
		Suburban Driveline - Safety Inspection # 502-153	40.00	474851408	5/22/2023	63005081 42017	Utilities Maintenance - Vehicles
		Whole Sale Direct - Tool Box Shelf # 512-224	259.62	474995392	5/23/2023	63005081 44017	Utilities Maintenance - Vehicles
		Bash - Training Dinner	24.20	475187541	5/26/2023	10015053 49004	VGM Conferences/Meetings
		CPS - Battery Core Credits # 459-086	-22.00	475187539	5/22/2023	63005081 44017	Utilities Maintenance - Vehicles
		Lens-Items for Memorial Day	165.50	474995394	5/23/2023	63005082 44062	Sewer Plant Supplies
		Lens-Items for crate of tools	125.92	475989069	5/30/2023	63005082 44012	Sewer Maintenance - Lift Stations
		Home Depot-Crate for tools	11.98	476378106	5/31/2023	63005082 44012	Sewer Maintenance - Lift Stations
		Fullife-Ear plugs, safety glassed for Street Crew	162.28	477157198	6/7/2023	10035052 44022	Streets Safety Equipment
		Grainger - Hand Soap # VMM	158.34	473993799	5/16/2023	10015053 44099	VGM Other Parts And Materials
		Grainger - Fire hose nozzle # 225-089	19.10	474094261	5/17/2023	10035052 44017	Streets Maintenance - Vehicles
		Bentleys Pancake- Senior Luncheon raffle prize	16.00	476167866	5/31/2023	10024041 42036	PD Community Services
		Bentleys Pancake- Senior Luncheon raffle prize	15.00	476167865	5/31/2023	10024041 42036	PD Community Services
		Sweet Baby Rays Cater- Senior Luncheon (Refund)	-499.50	477372857	6/8/2023	10024041 44036	PD Community Services
		Sweet Baby Rays Cater- Senior Luncheon (Refund)	-191.50	477372858	6/8/2023	10024041 44036	PD Community Services
		Adobe - Subscription	31.86	475518195	5/27/2023	10024041 49099	PD Miscellaneous
		Highway Sales-Moto mix gas for mowers	74.88	474526347	5/18/2023	63005082 44062	Sewer Plant Supplies
		Jewel- Plates/SALT Meeting	2.48	473993958	5/15/2023	10024041 49004	PD Conferences/Meetings
		Dollar Tree- Bike with a Cop supplies	21.25	475187621	5/24/2023	10024041 42036	PD Community Services
		Green Thumb Florist- Fred Brake funeral	110.00	475518275	5/26/2023	10024041 49099	PD Miscellaneous
		White Cottage Pizza- Senior luncheon raffle prize	15.00	476167942	5/31/2023	10024041 42036	PD Community Services
		Sweet Baby Rays Cater- Senior Luncheon	1,382.00	476167864	5/31/2023	10024041 44036	PD Community Services
		Marino's Pizzeria- Senior Luncheon raffle prize	30.00	476167863	5/31/2023	10024041 42036	PD Community Services
		McDonalds - Staff Meeting	37.75	477057746	6/6/2023	10024041 49004	PD Conferences/Meetings
		Staples - 6bx copy paper, supplies	351.10	475394138	5/25/2023	10024041 44029	PD Copy Supplies
		Staples - Various Office Supplies	57.78	477764781	6/10/2023	10024041 44031	PD Office Supplies
		Amazon - NNO Supplies	27.94	4689925401	6/14/2023	10024041 44036	PD Community Services
		Amazon - NNO Supplies, Giveaway	246.37	478316442	6/15/2023	10024041 44036	PD Community Services
		Amazon - Keyboard, Monitor Stand, Power Strip	86.95	478331645	6/15/2023	10024041 44015	PD Maintenance - Other Equipment
		Jewel - Memorial Day Parade Ice	28.24	475989068	5/29/2023	10024041 49099	PD Miscellaneous
		Sam's Club - Cleaning Supplies	28.76	477057747	6/6/2023	10024041 44011	PD Maintenance - Building/Grounds
			37,393.56				
Grand Total			694,236.88				
Total number of checks - 130							



REQUEST FOR COUNCIL ACTION

Referred to Council: July 20, 2023
Subject: List of Bills
Staff Contact: Carla McAleer, Accounting Manager
Department: Finance

TITLE: List of Bills – 07/20/2023

RECOMMENDATION:

The Finance Department recommends that the City Council approve bills for the 07/20/23 City Council meeting in the amount of \$1,184,929.50.

BACKGROUND:

<u>Fund</u>		<u>Amount</u>
General Fund	\$	129,991.31
Road & Bridge Fund	\$	4,490.78
Motor Fuel Tax Fund	\$	21,611.49
Tourism Fund	\$	15,209.12
Narcotics Fund	\$	-
TIF District #1	\$	-
TIF District #2	\$	-
Capital Projects Fund	\$	667,770.11
Land Acquisition Fund	\$	-
Commuter Parking Lot Fund	\$	1,021.30
Sanitation Fund	\$	-
Water & Sewer Fund	\$	254,039.39
CERF	\$	90,796.00
Special Service Area Fund	\$	-
Total of all Funds	\$	1,184,929.50
Total Number of Checks:		67
Check number range		17144-17210

Purchases are made in accordance with the City's purchasing policies and procedures manual.

Items of interest:

Frederick Quinn (\$636,282.00) – New Public Works Facility

Performance Pipelining, Inc. (\$156,976.74) – 2023 Sanitary Sewer Rehab Project, Payment #1

Vehicle Purchases:

Bob Ridings Inc (\$90,796.00) – Qty (2) 2023 Ford Police Interceptor AWD Utility

Committee date: October 13, 2022

Council date: October 20, 2022

DOCUMENTS ATTACHED

- ✓ List of Bills

List of Bills - July 20, 2023

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
17144	ABC Humane Wildlife Control & Prevention	Opossum removal	65.00	573191	5/7/2023	10024041 42048	PD Animal Control
		Skunk inspection	65.00	568375	4/29/2023	10024041 42048	PD Animal Control
			<u>130.00</u>				
17145	Al Warren Oil Co Inc	881.30 Gasohol 10% Reg Unleaded 89 Oct.	2,980.11	W1573389	7/5/2023	10 13001	GF Gasoline Inventory
		802/3 Gasohol 10% Reg unleaded 89 oct.	2,954.79	W1569855	6/20/2023	10 13001	GF Gasoline Inventory
		902.10 Gasohol 10% reg unleaded 89 oct.	3,072.74	W1571636	6/27/2023	10 13001	GF Gasoline Inventory
			<u>9,007.64</u>				
17146	Allscape Inc.	2023 Contracted Landscape Maintenance	1,050.00	23-0883	6/25/2023	10035052 42106	Streets Landscaping - City Property
			<u>1,050.00</u>				
17147	ASCAP	Special Events entertainment fees	12.50	500867356jun23	6/20/2023	22040000 49036	Tourism Community Events
			<u>12.50</u>				
17148	Bannerville USA, Inc	Veterans light pole banner	2,576.00	34297	5/25/2023	22040000 49036	Tourism Community Events
		Summer Events hanging signs (40)	11,475.00	34472	6/22/2023	22040000 49036	Tourism Community Events
			<u>14,051.00</u>				
17149	Baxter and Woodman Inc	Foster Ave resurface Construction Services	1,215.37	0247837	6/26/2023	50030000 46031	CIP Street Improvement Program
			<u>1,215.37</u>				
17150	Bob Ridings Ford Inc.	2023 Ford Police Interceptor AWD Utility	90,796.00	FL2437	6/19/2023	70010000 46011	CERF Vehicles - Governmental
			<u>90,796.00</u>				
17151	Bronwyn Sill	Newsletter design and layout Jul/Aug 23	2,700.00	25	6/28/2023	10011016 42005	Marketing Printing
			<u>2,700.00</u>				
17152	Central Polygraph Service Ltd.	Examinations for PD and Board of F/P Comm	210.00	23495	6/22/2023	10024047 49044	PD Brd Testing Program
		Examinations for PD and Board of F/P Comm	210.00	23495	6/22/2023	10011014 42095	HR Employee Recruitment
		Exam for PD recruit	210.00	23503	6/27/2023	10024047 49044	PD Brd Testing Program
			<u>630.00</u>				
17153	Cintas Corp	Public Works Traffic Mats	65.33	4148266097	3/2/2023	10015051 42019	PW Admin Maintenance Agreements
		Traffic mats maintenance 790 N. Central	70.34	4160807428	7/6/2023	10015051 42019	PW Admin Maintenance Agreements
		Traffic mat maintenance 790 N. Central	104.70	4159359765	6/22/2023	10015051 42019	PW Admin Maintenance Agreements
			<u>240.37</u>				
17154	Clarke Environmental Mosquito	Mosquito management service inv 2 of 4	11,825.00	001029456	6/26/2023	10035052 42047	Streets Mosquito Abatement
			<u>11,825.00</u>				

List of Bills - July 20, 2023

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
17155	College Of Dupage	Basic Academy spring 2023	9,392.00	15235	6/22/2023	10024041 42089 PD	Education And Training
			<u>9,392.00</u>				
17156	Commonwealth Edison	Municipal Aggregation Refresh Fee	127.00	0219095182jun23	6/26/2023	21035059 44051 MFT	Electric Utilities
		Street Lights	4,564.97	5551084019jun23	6/22/2023	21035059 44051 MFT	Electric Utilities
		SS Irving	301.50	5851084019jun23	6/26/2023	60 44051 Metra	Electric Utilities
		144 Commercial	127.84	6018658025jun23	6/26/2023	63005081 44051 Utilities	Electric Utilities
		790 N. Central	1,800.62	7530503011jun23	6/27/2023	21035059 44051 MFT	Electric Utilities
		333 E Irving Park Rd	456.92	5850691034jun23	6/26/2023	21035059 44051 MFT	Electric Utilities
		Street Lights	632.95	592031019jun23	6/22/2023	21035059 44051 MFT	Electric Utilities
		Street Lights	236.98	2003164030jun23	6/27/2023	21035059 44051 MFT	Electric Utilities
		Clock Tower	575.06	2397133276jun23	6/26/2023	21035059 44051 MFT	Electric Utilities
		121 E. Irving Lights	1,138.06	2720145042jun23	6/26/2023	21035059 44051 MFT	Electric Utilities
		L/S Street Lights	214.80	2811168048jun23	6/29/2023	21035059 44051 MFT	Electric Utilities
		269 Irving	11.06	3531026055jun23	6/22/2023	21035059 44051 MFT	Electric Utilities
		411 Irving	70.03	4578064010jun23	6/22/2023	21035059 44051 MFT	Electric Utilities
		475 Arbor	84.83	931132071jun23	6/28/2023	63005081 44051 Utilities	Electric Utilities
		948 Edgewood	14.94	1091045118jun23	6/26/2023	21035059 44051 MFT	Electric Utilities
		401 Crestwood	314.97	1094161002jun23	6/27/2023	21035059 44051 MFT	Electric Utilities
		970 Lively	5.60	1891117124jun23	6/26/2023	21035059 44051 MFT	Electric Utilities
		387 Preserve	73.34	1935098099jun23	6/28/2023	63005082 44051 Sewer	Electric Utilities
		152 Janis	48.69	1977013032jun23	6/28/2023	63005081 44051 Utilities	Electric Utilities
			<u>10,800.16</u>				
17157	Concentric Integration	IT and Automation support services	188.00	0247839	6/26/2023	63005081 42021 Utilities	Maintenance Equipment Distribu
		BPS Cellular Upgrade Project	4,011.00	0247838	6/26/2023	63005081 42021 Utilities	Maintenance Equipment Distribu
			<u>4,199.00</u>				
17158	Conrad Polygraph, Inc	Exams for new recruits	360.00	5664	7/1/2023	10011014 42095 HR	Employee Recruitment
			<u>360.00</u>				
17159	CPP Events, Inc.	Generator for Summer Concert 6/9/23	1,045.62	1187	6/13/2023	22040000 49036 Tourism	Community Events
			<u>1,045.62</u>				
17160	CSR Roofing, Inc	City hall roof inspection and repair	2,130.12	9456	6/27/2023	10012025 42011 Bldg Maint	Maintenance - Building/Grounds
			<u>2,130.12</u>				
17161	D&B Landscaping Services	Grass cutting services - April 2023	3,168.00	6034	4/30/2023	10012021 42104 CD	Property Maintenance
		Grass cutting services May 2023	4,224.00	6039	6/6/2023	10012021 42104 CD	Property Maintenance
			<u>7,392.00</u>				

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CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
17162	Dahme Mechanical Industries, Inc	Richert Pump Station pipe spool repair	3,000.00	20230205	5/16/2023	63005081 42021	Utilities Maintenance Equipment Distribu
		Richert and Potter Pump Stations Inspect and Maint	8,288.00	20230168	5/16/2023	63005081 42021	Utilities Maintenance Equipment Distribu
			<u>11,288.00</u>				
17163	Daily Herald	Bid notices - sidewalks and street improvements	87.40	255403	6/26/2023	50030000 46031	CIP Street Improvement Program
		Bid notices - sidewalks and street improvements	87.40	255403	6/26/2023	10035052 42060	Streets Sidewalk Maintenance
		Subscription 07/01/23-08/26/23	93.00	166588070123	7/1/2023	10011011 42091	Admin Dues And Subscriptions - Admin
			<u>267.80</u>				
17164	DuPage County Treasurer	CJIS 2nd Qtr PD	750.00	IA886	6/28/2023	10024041 42019	PD Maintenance Agreements
			<u>750.00</u>				
17165	DuPage Mayors and Managers Conference	2023 Annual Dinner Recognition Ceremony	85.00	11761A	6/23/2023	10011011 49006	Admin Conferences/Meetings - Legis
			<u>85.00</u>				
17166	EBM, Inc	Night janitorial services 790 N Central	2,300.00	112488	6/15/2023	10015051 42019	PW Admin Maintenance Agreements
			<u>2,300.00</u>				
17167	Frederick Quinn Corporation	New Public Works Facility	515,126.00	522-053123	5/31/2023	50010000 46036	CIP PW Building Improvements
		New Public Works Facility	121,156.00	556-053123	5/31/2023	50010000 46036	CIP PW Building Improvements
			<u>636,282.00</u>				
17168	Gemini Group LLC	CCR Management and Mailing Services	6,018.44	12315130	6/5/2023	63005081 42005	Utilities Printing
			<u>6,018.44</u>				
17169	Guardian Alliance Technologies, Inc	IT tools for prescreening applicants	282.00	20453	6/30/2023	10024041 44039	PD Detective's Expense
			<u>282.00</u>				
17170	H&H Electric Co	Elizabeth Dr. Street Lighting and TrafficSig Maint	10,986.21	41516	4/30/2023	21035059 42010	MFT Maintenance - Street Lights
		Street Lighting and Traffic Sig Maintenance	461.32	41669	6/2/2023	21035059 42010	MFT Maintenance - Street Lights
			<u>11,447.53</u>				
17171	Hawkins Inc	150 lb. chlorine cylinders	50.00	6499276	6/15/2023	63005082 42022	Sewer Equipment Rental
		150 lb. chlorine cylinders for water dept	30.00	6498584	6/15/2023	63005082 42022	Sewer Equipment Rental
		150 lb. chlorine cylinders for water dept.	30.00	6499199	6/15/2023	63005082 42022	Sewer Equipment Rental
			<u>110.00</u>				
17172	Heartland Business Systems, LLC	Monthly billing for IT Services	545.00	613109-H	6/19/2023	10011015 42105	IT IT - Software Licenses & M/As
		Microsoft conferencing software June 23	4,352.00	611152-H	6/15/2023	10011015 42105	IT IT - Software Licenses & M/As
			<u>4,897.00</u>				

List of Bills - July 20, 2023

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
17173	Hits DJ Service	National Night Out Entertainment	350.00	4	7/12/2023	10024041	42036 PD Community Services
			<u>350.00</u>				
17174	HR Green	Elizabeth Dr bridge inspection 4/22-5/19 prof.serv	3,444.00	163556	6/6/2023	50030000	46033 CIP Bridge Improvements
		Prof Services 4/22-5/19 Project 160373	4,013.35	163889	6/16/2023	10015051	42050 PW Admin Engineering Services
			<u>7,457.35</u>				
17175	Illinois City/County Management	Job Ad Posting Fee	50.00	4563	6/26/2023	10011014	42095 HR Employee Recruitment
			<u>50.00</u>				
17176	Illinois Environmental Protect	Annual NPDES bill - domestic sew.180 Brookhurst Ln	15,000.00	2	7/1/2023	63005082	42052 Sewer IEPA Permit Fees
		Annual NPDES bill-269 W.Irving Park Rd	17,500.00	3	7/1/2023	63005082	42052 Sewer IEPA Permit Fees
		Annual NPDES fee - stormwater	500.00	1	7/1/2023	63005082	42052 Sewer IEPA Permit Fees
			<u>33,000.00</u>				
17177	Illinois Switchboard Corp	Load testing of PD/City Hall standby generator	150.00	57724	6/20/2023	10012025	42011 Bldg Maint Maintenance - Building/Grounds
			<u>150.00</u>				
17178	Iris Abarca-Balderrama	Refund for online payment meant for county court	166.00	1	7/6/2023	10	36030 GF Police Fines
			<u>166.00</u>				
17179	Johnson Controls	Job #3327288102 Installment Billing	2,260.92	38860967	6/6/2023	50010000	46036 CIP PW Building Improvements
		Job #3327288101 progress bill install	2,178.56	38860966	6/6/2023	50010000	46036 CIP PW Building Improvements
			<u>4,439.48</u>				
17180	LAI, Ltd	ORIGA maintenance kit	2,785.20	23201802	6/23/2023	63005082	44015 Sewer Maintenance - Other Equipment
		ORIGA maintenance kit	464.20	23201803	6/27/2023	63005082	44015 Sewer Maintenance - Other Equipment
			<u>3,249.40</u>				
17181	Lakeshore Recycling Systems	Street Sweeping 6/22	4,490.78	PS545498	6/30/2023	20035058	42110 RB Street Sweeping
			<u>4,490.78</u>				
17182	Landscape Material & Firewood Sales, Inc.	60 Cubic Yards of Dyed Mulch	1,410.00	23861	4/20/2023	10035052	44099 Streets Other Parts And Materials
		60 Cubic Yards of Dyed Mulch	1,410.00	23326	4/17/2023	10035052	44099 Streets Other Parts And Materials
			<u>2,820.00</u>				
17183	Midcity Plumbing Inc	Tested and certified 34 devices throughout WD	629.65	137327	6/13/2023	10012025	42011 Bldg Maint Maintenance - Building/Grounds
		Tested and certified 34 devices throughout WD	809.55	137327	6/13/2023	63005082	42011 Sewer Maintenance - Building/Grounds
		Tested and certified 34 devices throughout WD	359.80	137327	6/13/2023	60	42011 Metra Maintenance - Building/Grounds
		Tested and certified 34 devices throughout WD	1,259.30	137327	6/13/2023	10015051	42011 PW Admin Maintenance - Building/Grounds
			<u>3,058.30</u>				

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CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
17184	Midwest Sandbags, LLC	1400 filled sandbags	3,852.00	23252	6/21/2023	10035052 44099	Streets Other Parts And Materials
			<u>3,852.00</u>				
17185	MLP Construction	Stone/spoil hauling for watermain brk restoration	2,827.50	1	5/25/2023	63005081 44018	Utilities Maintenance - Storm Sewers
			<u>2,827.50</u>				
17186	Municipal Clerks of DuPage County	2023-2024 Memberships	40.00	07-01-2023	7/5/2023	10013000 42090	Finance Dues And Subscriptions
			<u>40.00</u>				
17187	Nicor Gas	890 Lively	50.93	61032393516jun23	6/23/2023	63005081 44052	Utilities Natural Gas Utilities
		277 Edgebrook	50.23	63335878946jun23	6/23/2023	63005081 44052	Utilities Natural Gas Utilities
		256 Mittel	50.93	69653763057jun23	6/23/2023	63005082 44052	Sewer Natural Gas Utilities
		331 Edgewood	59.41	77616386478jun23	6/28/2023	63005081 44052	Utilities Natural Gas Utilities
		429 Knollwood	27.76	99560406466jun23	6/23/2023	63005081 44052	Utilities Natural Gas Utilities
		333 E. Irving Park	21.55	68992790375jun23	6/28/2023	10015051 44052	PW Admin Natural Gas Utilities
		150 Janis	50.83	38546902156jun23	6/23/2023	63005081 44052	Utilities Natural Gas Utilities
		269 Irving	50.23	44347800003jun23	6/23/2023	63005082 44052	Sewer Natural Gas Utilities
		388 Irving	50.85	46617400000jun23	6/23/2023	63005081 44052	Utilities Natural Gas Utilities
		444 Potter	166.22	53400900006jun23	6/22/2023	63005081 44052	Utilities Natural Gas Utilities
		412 Park	75.83	55400900001jun23	6/22/2023	63005081 44052	Utilities Natural Gas Utilities
		180 Brookhurst	177.13	59430900007jun23	6/26/2023	63005082 44052	Sewer Natural Gas Utilities
		475 Arbor	58.67	3000235840jun23	6/28/2023	63005081 44052	Utilities Natural Gas Utilities
		387 Preserve	58.67	5465097177jun23	6/28/2023	63005081 44052	Utilities Natural Gas Utilities
		144 Commercial	68.41	6863454192jun23	6/28/2023	63005081 44052	Utilities Natural Gas Utilities
		269 Irving - A	515.62	21347800001jun23	6/27/2023	63005082 44052	Sewer Natural Gas Utilities
			<u>1,533.27</u>				
17188	North East Multi Regional Trai	PD Training interviews and interrogations	750.00	329125	6/19/2023	10024041 42089	PD Education And Training
			<u>750.00</u>				
17189	PACE SUBURBAN BUS	Vanpool community transit fare July 23	100.00	622219	6/25/2023	22010000 42038	Tourism Public Transportation
			<u>100.00</u>				
17190	Performance Pipelining, Inc.	2023 Sanitary Sewer Rehab Proj - Pay request #1	156,976.74	2310.1	6/13/2023	63005085 46047	Water CIP Wastewater
			<u>156,976.74</u>				
17191	R.C. Topsoil Inc	Topsoil for watermains	1,048.42	2201137	6/15/2023	63005081 44013	Utilities Maintenance - Water Mains
		Topsoil for watermains	1,048.42	2201179	6/26/2023	63005081 44013	Utilities Maintenance - Water Mains
			<u>2,096.84</u>				
17192	Robbins Schwartz	Review and Analyze 2022 Board of Review	58.80	008093may23	6/27/2023	10011013 42062	Legal Legal - General Fund
			<u>58.80</u>				

List of Bills - July 20, 2023

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
17193	Robert Chen	Refund of RKC performance guarantee cash bond	48,231.70	1	7/11/2023	10 22003 GF	Builders Cash Bond
			<u>48,231.70</u>				
17194	Robinson Engineering, Ltd	Pretreatment program services through 6/2/23	7,650.00	23060071	6/13/2023	63005082 42059	Sewer Industrial Pretreatment
			<u>7,650.00</u>				
17195	Schumann Printers, I	WD Newsletter Printing July/Aug 2023	5,419.21	143472	6/28/2023	10011016 42005	Marketing Printing
			<u>5,419.21</u>				
17196	Soil & Material Consultants, Inc.	Soil/Aggregate testing	2,209.00	49006	5/31/2023	50010000 46036	CIP PW Building Improvements
			<u>2,209.00</u>				
17197	Suburban Family Magazine	Special Event Advertising	2,385.00	10086	7/1/2023	10011016 42005	Marketing Printing
			<u>2,385.00</u>				
17198	Suburban Laboratories Inc	North and South Plant Water testing	3,082.22	215854	6/30/2023	63005082 42033	Sewer Laboratory Services
		Coliform testing for IEPA	770.40	215578	6/29/2023	63005081 42033	Utilities Laboratory Services
			<u>3,852.62</u>				
17199	Superior Ground Service, Inc	Bed maintenance for Clock Tower, Vet Mem and Entry	4,460.73	5150	7/1/2023	10035052 42106	Streets Landscaping - City Property
			<u>4,460.73</u>				
17200	Terrace Supply Company	Cylinder rental invoice - wastewater	28.50	0001050198	6/30/2023	63005082 42022	Sewer Equipment Rental
			<u>28.50</u>				
17201	Commercial Funding Inc.	Engineering Serv for FY 23-25 Road Projects May23	10,000.00	16	6/10/2023	50030000 46031	CIP Street Improvement Program
			<u>10,000.00</u>				
17202	Toscas Law Group	Admin hearings 6/27/23 Tow/Seizure Violations	675.00	1	6/28/2023	10024041 42034	PD Professional Services
		Admin hearings 6/27/23 railroad crossing violation	500.00	2	6/28/2023	10024041 42034	PD Professional Services
		Admin Hearings 6/22 traffic railroad violations	175.00	3	6/26/2023	10024041 42034	PD Professional Services
		Admin hearings 6/29/23 traffic railroad violations	175.00	4	7/3/2023	10024041 42034	PD Professional Services
			<u>1,525.00</u>				
17203	Total Parking Solutions, Inc.	PBS parking receipt paper	360.00	106310	6/15/2023	60 42034	Metra Professional Services
			<u>360.00</u>				
17204	TransUnion Risk	Person Searches June 2023	97.80	4279572023061	7/1/2023	10024041 44039	PD Detective's Expense
			<u>97.80</u>				
17205	USA Blue Book	South Plant Charts	86.38	54366	6/23/2023	63005082 44015	Sewer Maintenance - Other Equipment
			<u>86.38</u>				

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CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
17206	Water Well Solutions Illinois, LLC	Well No.6 Inspection and Mercury Remediation	20,000.00	IL2303114	3/17/2023	63005081 42021	Utilities Maintenance Equipment Distribu
			<u>20,000.00</u>				
17207	WCS Photography	PD Framed Group Photo	185.00	WDPD23	6/29/2023	10024041 49099	PD Miscellaneous
			<u>185.00</u>				
17208	White Cottage Restaurant	Peer jury end of year pizza	89.73	062023	6/20/2023	10024041 44039	PD Detective's Expense
			<u>89.73</u>				
17209	Williams Associates Architects, LTD	Public Works Facility Architect Services May 23	10,092.86	0021784	6/22/2023	50010000 46036	CIP PW Building Improvements
			<u>10,092.86</u>				
17210	Yolanda Campuzano	Uniform allowance reimbursement for work shoes	84.96	3	6/27/2023	10024041 44021	PD Uniforms
			<u>84.96</u>				
Grand Total			<u><u>1,184,929.50</u></u>				
Total number of checks - 67							

EXECUTIVE SESSION

July 20, 2023 --- *Tape Recording is the Law!*

Pursuant to Illinois Open Meetings Act, 5ILCS120/2-1 *et seq.* to discuss:

1. Executive Session Official Minutes (Pursuant to 5ILCS120/2(c)(21))
2. Land Acquisition (Pursuant to 5ILCS120/2(c)(5))
- 3. Land Disposition (Pursuant to 5ILCS120/2(c)(6))**
4. Pending Litigation (Pursuant to 5ILCS120/2(c)(11))
5. Probable Litigation (Pursuant to 5ILCS120/2(c)(11))
6. Collective Bargaining (Pursuant to 5ILCS120/2(c)(2))
7. Personnel (Pursuant to 5ILCS120/2(c)(1))