

NEXT ORDINANCE NUMBER: O-19-001
NEXT RESOLUTION NUMBER: R-19-06

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 FEBRUARY 21, 2019, 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
FEBRUARY 21, 2019

- I. CALL TO ORDER
- II. ROLL CALL

Mayor Pulice

Alderman Catalano	Alderman Susmarski
Alderman Jakab	Alderman Eugene Wesley
Alderman Messina	Alderman Roy Wesley
Alderman Sorrentino	Alderman Woods

- III. PLEDGE OF ALLEGIANCE
- IV. APPROVAL OF MINUTES
 - A. February 7, 2019 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
 - A. A Resolution Seeking to Endorse the Legislative Action Program of the DuPage Mayors and Managers Conference for the 2019 Legislative Session
 - B. A Resolution Seeking to Approve an Agreement/Contract Between the City of Wood Dale and Arena Americas for Prairie Fest 2019 in the Not to Exceed Amount of \$17,000

- C. A Resolution in Support of the Adoption of the Interim Fly Quiet Runway Rotation Program
- VII. CITY MANAGER'S REPORT
- VIII. CONSENT AGENDA
 - A. Omnibus Vote
 - 1. A Resolution Seeking to Approve an Intergovernmental Agreement Between the City of Wood Dale and the Wood Dale Park District for Certain Police Services
- IX. COMMITTEE CHAIRMAN REPORTS
 - A. Planning, Zoning, and Building Committee
 - 1. An Ordinance Approving and Causing Publication of the City of Wood Dale 2019 Official Zoning Map
 - B. Public Health, Safety, Judiciary, and Ethics Committee
 - C. Public Works Committee
 - D. Finance and Administration Committee
- X. OTHER BUSINESS
 - A. Airport Noise Report
 - B. Stormwater Commission Report
- XI. APPROVAL OF LIST OF BILLS
 - A. List of Bills for 02/21/2019 - \$827,625.46
- XII. EXECUTIVE SESSION
- XIII. ITEMS TO BE REFERRED
- XIV. ITEMS FOR INFORMATION ONLY
- XV. ADJOURNMENT

POSTED IN CITY HALL ON FEBRUARY 15, 2019 AT 4:00 PM
Shirley J. Siebert, 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 FEBRUARY 7, 2019:

I. CALL TO ORDER:

Mayor Pulice called the meeting to order at 7:30 p.m.

II. ROLL CALL:

Upon roll call the following were:

Present: Aldermen Catalano, Jakab, Messina, Sorrentino, Susmarski, E. Wesley and Woods along with Mayor Pulice

Absent: Alderman R. Wesley

Also Present: Legal Counsel Bond, City Manager Mermuys, City Clerk Siebert and Treasurer Porch

Whereupon the Mayor declared a quorum present.

III. PLEDGE OF ALLEGIANCE

IV. APPROVAL OF MINUTES: City Council Meeting – January 17, 2019

On a motion by Alderman Woods, seconded by Alderman Susmarski, to approve the Regular City Council Meeting Minutes of January 17, 2019, as presented. When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Catalano, Jakab, Messina Sorrentino, Susmarski, E. Wesley and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

V. COMMUNICATIONS AND PETITIONS:

A. **Citizens to Be Heard on Matters Not Listed On Agenda**

Vito Claps, 365 S. Elm Street, landlord of rental units commented regarding the City's inspection of rental property; 219 Jefferson and the \$250.00 late fee. City Manager Mermuys will help Mr. Claps look into this matter.

B. **Written Communiqués of Citizens to Be Heard**

Mayor Pulice received a letter from Wesley Brown requesting a liquor license to open a Brewery at 750 Creel Ct in the Industrial area. Mayor Pulice requested his attendance at the Committee Meeting on the February 14, 2019, to present the details to the Council.

VI. MAYOR'S REPORT:

Mayor Pulice introduced James Ongtengco, Superintendent of Fenton High School and the School Board Members: Laura Wassinger, Leonel Figueroa and Paul Wedemann who accepted a Plaque from the City of Wood Dale. Superintendent Ongtengco expounded on the AP District Honor Roll Fenton received.

- A. **“A RESOLUTION GRANTING THE ADVICE AND CONSENT OF THE CITY COUNCIL TO THE MAYOR’S APPOINTMENT OF LYNN CURIALE TO FILL THE UNEXPIRED TERM OF JOE KOLZ ON THE WOOD DALE FOR A GREENER TOMORROW COMMITTEE.”(R-19-02)** On a motion by Alderman Susmarski, seconded by Alderman Woods to approve the appointment of Lynn Curiale to fill the unexpired term of Joe Kolz on the Wood Dale for a Greener Tomorrow Committee. When the question was put, a voice vote was taken with all Present Members in agreement. Whereupon the Mayor declared the motion approved.
- B. **Scholarship Donations:** On a motion by Alderman Woods, seconded by Alderman Jakab to donate \$700.00 per student, for 3 scholarships with a total of \$2100.00. When the question was put, a roll call vote was taken with the following results:
Ayes: Aldermen Catalano, Jakab, Messina, Sorrentino, Susmarski, E. Wesley and Woods
Nays: None
Whereupon the Mayor declared the motion passed.

VII. CITY MANAGER MERMUYS REPORTED:

- A. Earlier this week the Park District received a letter informing them that they have been awarded the OSLAD Grant for the White Oaks Park Project. The Grant award is the full amount requested (\$397,500.00). The Park District has asked Manager Mermuys to extend their appreciation for the Council’s support.
- B. Residents who did not have the opportunity to attend one of the FAA public Workshops to provide feedback on the proposed Fly Quiet Plan are encouraged to submit comments online, through mail, e-mail or fax through and February 27, 2019. Comments should be as specific as possible and address the analysis of potential environmental impacts and the adequacy of the proposed action or merits of alternatives. A link to provide feedback has been added to the City’s homepage and posted to social media.

VIII. CONSENT AGENDA:

A. **Omnibus Vote:**

1. The Mayor questioned if there were any objections to the Consent Agenda, hearing none and on a motion by Alderman E. Wesley, seconded by Alderman Jakab to pass **Resolution No. R-19-03** being, **“A RESOLUTION SEEKING TO APPROVE A CONTRACT FOR REMEDIATION OF UST AT POTTER STREET STATION BY CHICAGO TANK REMOVAL IN AN AMOUNT NOT-TO-EXCEED \$11,500.00.”** When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Catalano, Jakab, Messina, Sorrentino, Susmarski, E. Wesley and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

IX. COMMITTEE CHAIRMAN REPORTS:

A. PLANNING, ZONING & BUILDING COMMITTEE:

1. On a motion by Alderman Woods, seconded by Alderman E. Wesley to pass **Resolution No. R-19-04**, being “**A RESOLUTION TO AMEND AN AGREEMENT BETWEEN THE CITY OF WOOD DALE AND THE OWNER FOR THE FAÇADE IMPROVEMENTS AT 146 W. IRVING PARK ROAD, JB’S INN**”. When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Catalano, Jakab, Messina, Sorrentino, Susmarski, E. Wesley and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

B. PUBLIC HEALTH, SAFETY, JUDICIARY AND ETHICS COMMITTEE:

No Report

C. PUBLIC WORKS COMMITTEE:

1. On a motion by Alderman Susmarski, seconded by Alderman Messina to pass **Resolution No. R-19-05**, being “**A RESOLUTION FOR THE ILLINOIS DEPARTMENT OF TRANSPORTATION TO ALLOW THE CITY TO PERFORM WORK WITHIN THE IDOT RIGHT-OF-WAY**” When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Catalano, Jakab, Messina, Sorrentino, Susmarski, E. Wesley and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

2. On a motion by Alderman Susmarski, seconded by Alderman E. Wesley to Approve the Final Payment request to Americana Landscape Group for the City Hall Aesthetics Project in an amount not-to-exceed \$63,308.41.

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

Ayes: Aldermen Catalano, Jakab, Messina, Sorrentino, Susmarski, E. Wesley and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

D. FINANCE AND ADMINISTRATION COMMITTEE:

No Report

X. OTHER BUSINESS:

A. O’HARE NOISE COMMITTEE REPORT:

Comments made under Manager’s Report.

B. STORMWATER COMMISSION REPORT

No Report

XI. APPROVAL OF LIST OF BILLS: 02/7/19 - \$1,295,489.93

On a motion by Alderman Messina, seconded by Alderman Sorrentino to approve the February 7, 2019 payment of the List of Bills as presented, in the amount of \$1,295,489.93 for the following:

• General Fund	\$	315,559.35
• Road & Bridge Fund	\$	4,669.41
• Motor Fuel Tax Fund	\$	22,519.14
• Tourism Fund	\$	2,719.85
• Narcotics Fund	\$	---
• TIF District #1	\$	2,685.00
• Capital Projects Fund	\$	138,440.80
• Land Acquisition Fund	\$	---
• CERF	\$	---
• Commuter Parking Lot Fund	\$	2,658.67
• Sanitation Fund	\$	65,705.22
• Equipment Replacement Fund	\$	---
• Water & Sewer Capital Projects	\$	15,578.75
• Water & Sewer Fund	\$	119,632.49
• Special Service Area Fund	\$	605,321.25
• Grants Fund	\$	---
Total of All Funds:	\$	<u>1,295,489.93</u>
Total Number of Checks:		<u>79</u>

XII. ADJOURNMENT:

On a motion by Alderman E. Wesley, seconded by Alderman Jakab, to adjourn the Regular Meeting of February 7, 2019. When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Catalano, Jakab, Messina, Sorrentino, Susmarski, E. Wesley and Woods

Nays: None

Whereupon the Mayor declared the motion carried and the meeting adjourned at 7:55 p.m.

*Minutes Taken by City Clerk, Shirley J. Siebert
Minutes Reviewed by Legal Counsel Bond*



REQUEST FOR COUNCIL ACTION

Referred to Council: February 21, 2019
Subject: DMMC LAP
Staff Contact: Jeff Mermuys, City Manager
Department: Administration

TITLE: A Resolution Seeking to Endorse the Legislative Action Program of the DuPage Mayors and Managers Conference for the 2019 Legislative Session

COMMITTEE ACTION FOLLOW-UP ITEMS:

RECOMMENDATION:

Pass the resolution in support of the DMMC Legislative Action Program (LAP).

BACKGROUND:

DMMC Communities are asked to endorse all or a portion of the LAP each year. DMMC asks that each municipality use the attached sample resolution to adopt the municipal legislative priorities for the 2019 Legislative Session. When completed, the resolutions are then sent back to DMMC. Wood Dale has historically supported DMMC's LAP on an annual basis.

ANALYSIS:

The LAP is a compilation of proposals that reflects the needs and values of DMMC's 33 member municipalities as they strive to serve more than one million residents.

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ DMMC 2019 LAP

RESOLUTION NO. R-19-06

**A RESOLUTION TO ENDORSE THE LEGISLATIVE ACTION PROGRAM OF THE
DUPAGE MAYORS AND MANAGERS CONFERENCE
FOR THE 2019 LEGISLATIVE SESSION**

WHEREAS, the City Wood Dale is a member of the DuPage Mayors and Managers Conference; and

WHEREAS, the DuPage Mayors and Managers Conference develops its annual Legislative Action Program with the goal of establishing a comprehensive platform on legislative issues in order to protect and benefit the interests of its member municipalities, residents and businesses in these municipalities, and the region generally; and

WHEREAS, on December 6, 2018 the DuPage Mayors and Managers Conference voted unanimously to adopt its 2019 Legislative Action Program, attached hereto; and

WHEREAS, the City of Wood Dale will individually benefit by formally establishing positions on legislative issues affecting municipalities, thereby giving clear direction to officials and employees of the City of Wood Dale regarding legislative positions that may be represented in official capacity or on behalf of the municipality:

NOW, THEREFORE, BE IT RESOLVED, that the City of Wood Dale hereby adopts the DuPage Mayors and Managers Conference's 2019 Legislative Action Program which is attached and includes the following listed legislative priorities:

1. Ensuring Sustainable Municipal Budgets
2. Supporting Sustainable Public Safety Pensions
3. Preserving Local Authority
4. Investing in Illinois' Infrastructure
5. Reforming the Workers' Compensation

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the DuPage Mayors and Managers Conference, to all state and federal legislators representing the City of Wood Dale, to the Office of the Governor, and to department heads in the City of Wood Dale.

PASSED this **21st day of February, 2019.**

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this **21st day of February, 2019.**

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Shirley J. Siebert, City Clerk



DuPage Mayors and Managers Conference



Legislative Action Program

DMMC Legislative Priorities for 2019

DuPage Mayor and Managers Conference –

SERVING RESIDENTS OF DUPAGE AND ILLINOIS

Representing more than one million residents by advocating for sound public policy initiatives, the DuPage Mayors and Managers Conference (DMMC) strives to promote sound local government, foster intergovernmental cooperation, and find innovative solutions to make local government work more effectively for DuPage residents and ultimately all citizens of Illinois. DMMC’s legislative priorities for 2019 include:

- **Protecting Local Government Distributive Fund Revenue** to adequately fund municipal operating budgets and provide basic services to residents without shifting the state’s financial problems onto municipalities.
- **Consolidating Public Safety Pensions** to reduce unfunded pension liabilities, stabilize retirement systems and protect against cuts to basic services and property tax increases.
- **Preserving Local Authority** to allow municipalities to serve the distinct needs of residents and businesses in their communities.
- **Repairing and Improving Illinois’ Infrastructure** to maintain local roads, bridges and water facilities while ensuring safe transport and creating new jobs.
- **Reforming Workers’ Compensation laws** to bring more economic opportunity in Illinois while ensuring that injured workers get quality health care and fair treatment.

BY THE NUMBERS...

33 MUNICIPALITIES

1 MILLION RESIDENTS

340,000 HOUSEHOLDS

700,000 JOBS

75,000 BUSINESSES

\$20 BILLION RETAIL SALES



ENSURE SUSTAINABLE MUNICIPAL BUDGETS



Returning revenue generated by local residents and businesses back to the community is crucial to preserving vital municipal services like police and fire protection, garbage pick-up, road maintenance, snow removal and emergency medical services (EMS). DMMC communities, as well as those throughout the state, rely on these revenue streams—including the \$1 billion Local Government Distributive Fund (LGDF) dollars—that are collected by the state and returned to municipal governments to pay for essential services. By **protecting all state-collected local revenue streams**, legislators help ensure municipalities can deliver basic services and necessary staffing. Reducing LGDF dollars shifts the state's financial problems onto municipalities, forcing potential service cuts, police and fire layoffs and local property tax increases.

SUPPORT SUSTAINABLE PUBLIC SAFETY PENSIONS

DMMC is part of a statewide coalition advocating for reforms aimed at preserving public safety pensions for local police officers and firefighters while reducing the burden on municipalities and taxpayers. The current system is unsustainable as the unfunded pension liabilities continue to grow significantly, despite more revenue pouring into the system. Without cutting benefits, **consolidating the 663 municipal public safety pension funds** into a single multiple-employer pension fund management system would expand investment opportunities and lower operational expenses for those who serve our communities. Without reform, the costs of public safety pensions will continue to rise, adding to the financial burden of municipalities and forcing cuts in basic services or increases in local property taxes.



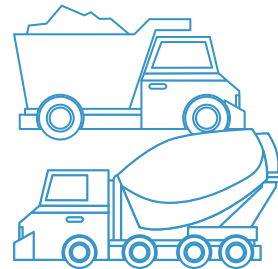
PRESERVE LOCAL AUTHORITY



Locally elected leaders are best equipped to set local policy because they live in the communities they represent and have daily interaction with the constituents they serve. The ability for municipalities to **govern themselves and make decisions at the local level** is the most effective way they can fully serve the unique needs of their communities. In some cases, legislation and mandates can restrict a local government's ability to do what's right for residents and businesses. Issues such as franchising, zoning, permitting and licensing, local code enforcement and regulating business activities are fundamental responsibilities of local government. In addition, removing the distinction between home rule and non-home rule communities would eliminate barriers, giving all municipalities crucial local control and decision-making ability.

INVEST IN ILLINOIS' INFRASTRUCTURE

Improving Illinois' infrastructure system will bolster the state's economy, create jobs and attract new businesses. **A state capital bill would help jumpstart Illinois' economy**, which depends on roads, rail and water facilities that connect local communities, and limit congestion while ensuring safe travel, prompt freight delivery, clean water and an efficient public transportation system. By establishing a systematic approach for identifying and prioritizing needs with matching resources, municipalities can work with the state to upgrade infrastructure, creating new projects for communities and jobs for residents. This will increase wages and attract a more competitive workforce so that Illinois remains one of the best places to work, own a business and raise a family.



REFORM WORKERS' COMPENSATION



Workers' compensation reforms would create economic opportunity and jobs to make Illinois more competitive with surrounding states. **Adopting common-sense reforms would lead to more reasonable settlements** without harming employees who have legitimate claims and ensure they are protected and receive quality treatment. Establishing standards that ensure an injury or illness is directly linked to the work or the workplace is fair to workers and businesses. As a result, lower costs brought about by these reforms would save significant taxpayer dollars and enable employers to expand, relocate and grow their businesses in Illinois.





REQUEST FOR COUNCIL ACTION

Referred to Council: February 21, 2019
Subject: Prairie Fest 2019 Tents Resolution
Staff Contact: Jeff Mermuys, City Manager
Department: Administration

TITLE: A Resolution Seeking to Approve an Agreement/Contract Between the City of Wood Dale and Arena Americas for Prairie Fest 2019 in the Not to Exceed Amount of \$17,000

COMMITTEE ACTION FOLLOW-UP ITEMS:

RECOMMENDATION:

Approve the agreement with Arena Americas for Prairie Fest 2019 in the not to exceed amount of \$17,000.

BACKGROUND:

This company has been used for Prairie Fest for the past three years and staff feels confident in using them again this year as the tent contractor for Prairie Fest 2019. The initial quote was received in the amount of \$15,387.91 based on the needs from 2018. Staff has rounded up the not-to-exceed amount to \$17,000 to accommodate the possibility of any changes once final 2019 vendors and sponsors are determined.

ANALYSIS:

This agreement has been reviewed by legal counsel.

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Agreement
- ✓ Rental Contract Terms and Conditions

RESOLUTION NO. R-19-07

A RESOLUTION SEEKING TO APPROVE AN AGREEMENT/CONTRACT BETWEEN THE CITY OF WOOD DALE AND ARENA AMERICAS FOR PRAIRIE FEST 2019 IN THE NOT TO EXCEED AMOUNT OF \$17,000

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 **Arena Americas** for the **Prairie Fest 2019**; 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 **Arena Americas**, the Mayor and the City Council find **Arena Americas** 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 21st day of February, 2019.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 21st day of February, 2019.

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Shirley J. Siebert, City Clerk



48245 Ft. Irwin Rd. 8500 Parkline Blvd, Ste 110 55 Montgomery St. 7000 S. 10th St.
 Barstow, CA 92311 Orlando, FL 32809 Belleville, NJ 07109 Oak Creek, WI 53154
 (800) 383-6332 (407) 297-1165 (973) 771-5177 (414) 831-7000

Visit us at: www.arenaamericas.com

LEADERS IN INNOVATIVE EVENTS

BID

Rented To: City Of Wood Dale 404 N. Wood Dale Road Wood Dale IL 60191 Cust#/Key# 125486	Delivery Location: 90191 Prairie Fest 2019 Prairie Fest 655 North Wood Dale Road Wood Dale IL 60191	Ticket# Bid# 598592-3 Loc 012 
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Delivery/Out: 07/22/19 Mon 7:00 AM JJD Event: 07/25/19 Thu 7:00 AM Pick-up/In: 07/29/19 Mon 7:00 AM JJD	Ordered by: Grant Paplauskas Phone: C (630) 354-6333	PO/Job # Prairie Fest 19 Time: SlsP: JDECATUR
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DELIVERY

Qty	Item	Description	Day Rate	Total
	Delivery: 07/22/19	7am-9am		
	Event: 07/25 - 07/28			
	Pick up: 07/29/18	7am-9am		
	Notes- crew have lunch before arrival			
	Finish set-up by 7/25/18	at noon		
	Email: gpaplauskas@wooddale.com			
	*** order of tents***			
	1. Food vendor tent			
	2. General food sitting			
	3. Sponsors			
	4. Set others			
	Contact: Grant Paplauskas			
	E.Gpaplauskas@wooddale.com			
	C.(630) 354-6333			
	?			
	Customer To Set Up And Takedown Tables And Chairs.			
	Customer To Handle All Permitting			
	All Tents Need To Be Individually Staked, No Sharing Of Stakes Between Tents			

Remit payment to: Wire/ACH: PNC Bank, ABA #031207607, Arena Event Services, Inc. Account #8026340245

USPS: Arena Event Services Inc., PO Box 776368, Chicago, IL 60677-6368

FedEx/UPS: PNC Bank c/o Arena Event Services, Inc., Lockbox 776368, 350 East Devon Ave., Itasca, IL 60143

X _____
PRINT NAME

X _____
SIGNATURE

This Rental Contract, including the attached Terms and Conditions which are incorporated by reference, constitutes the entire agreement between Customer and Arena Americas. Read both sides and all Terms and Conditions before signing. Customer is responsible for all equipment signed for on this Rental Contract until it is returned to an authorized agent of Arena Americas. The signature above authorizes Arena Americas to charge the above credit card, credit card on file, or account for rentals or purchases, missing/damaged items, cleaning charges, additional delivery and rental charges as well as amounts of returned checks. 50% deposit due to secure the reservation. Balance due 7 days prior to start of installation without an open credit account. Credit terms are Net 30.



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LEADERS IN INNOVATIVE EVENTS

BID

Rented To:	Delivery Location:	Ticket#
City Of Wood Dale 404 N. Wood Dale Road Wood Dale IL 60191 Cust#/Key# 125486	90191 Prairie Fest 2019 Prairie Fest 655 North Wood Dale Road Wood Dale IL 60191	Bid# 598592-3 Loc 012 

Delivery/Out: 07/22/19 Mon 7:00 AM JJD	Ordered by: Grant Paplauskas	PO/Job # Prairie Fest 19
Event: 07/25/19 Thu 7:00 AM	Phone: C (630) 354-6333	Time:
Pick-up/In: 07/29/19 Mon 7:00 AM JJD		Sfsp: JDECATUR

DELIVERY

Qty	Item	Description	Day Rate	Total
Tents				
		Sponsors		
5	7626	Ft 10X10X08 Ft Hp	157.33	786.65
3	J446	Sw 8'X20' Wht	36.05	108.15
Atm Tent				
1	7638	Ft 10X10X08 Ft Cali	157.33	157.33
2	J446	Sw 8'X20' Wht	36.05	72.10
Sound Tent				
1	7638	Ft 10X10X08 Ft Cali	157.33	157.33
2	J446	Sw 8'X20' Wht	36.05	72.10
Food Vendors				
1	7593	Ft 10X110X08 Ft Wwy Cali	1283.38	1283.38
1	C390	Top Ft Wwy 10'X10' Mid Wht		0.00
2	C418	Top Ft Wwy 10'X50' Wht		0.00
2	J340	Gbl Ft Wwy 10' Wht		0.00
General Food Sitting				
2	7798	Ft 10X50X10 Ft Wwy Cali	608.34	1216.68
2	C418	Top Ft Wwy 10'X50' Wht		0.00

Remit payment to: Wire/ACH: PNC Bank, ABA #031207607, Arena Event Services, Inc. Account #8026340245

USPS: Arena Event Services Inc., PO Box 776368, Chicago, IL 60677-6368

FedEx/UPS: PNC Bank c/o Arena Event Services, Inc., Lockbox 776368, 350 East Devon Ave., Itasca, IL 60143

X _____
PRINT NAME

X _____
SIGNATURE

This Rental Contract, including the attached Terms and Conditions which are incorporated by reference, constitutes the entire agreement between Customer and Arena Americas. Read both sides and all Terms and Conditions before signing. Customer is responsible for all equipment signed for on this Rental Contract until it is returned to an authorized agent of Arena Americas. The signature above authorizes Arena Americas to charge the above credit card, credit card on file, or account for rentals or purchases, missing/damaged items, cleaning charges, additional delivery and rental charges as well as amounts of returned checks. 50% deposit due to secure the reservation. Balance due 7 days prior to start of installation without an open credit account. Credit terms are Net 30.



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LEADERS IN INNOVATIVE EVENTS

BID

Rented To:	Delivery Location:	Ticket#
City Of Wood Dale 404 N. Wood Dale Road Wood Dale IL 60191 Cust#/Key# 125486	90191 Prairie Fest 2019 Prairie Fest 655 North Wood Dale Road Wood Dale IL 60191	Bid# 598592-3 Loc 012 

Delivery/Out: 07/22/19 Mon 7:00 AM JJD	Ordered by: Grant Paplauskas	PO/Job # Prairie Fest 19
Event: 07/25/19 Thu 7:00 AM	Phone: C (630) 354-6333	Time:
Pick-up/In: 07/29/19 Mon 7:00 AM JJD		SlsP: JDECATUR

DELIVERY

Qty	Item	Description	Day Rate	Total
4	J340	Gbl Ft Wwy 10' Wht		0.00
10	G942	Sign Poles, Set Of 2 (Ft/Pt) For Food Vendor Tents	15.45	154.50
Backstage Band Tent				
1	7708	Ft 10X20X08 Ft Cali	339.90	339.90
3	J446	Sw 8'X20' Wht	36.05	108.15
***Beer Ticket/Childrens/Emt Tents				
-Beer Ticket tent (3 sidewalls)				
3	A750	Ft 20X20X08 Ft Cali	343.75	1031.25
3	H498	Top Ft 20'X20' Wht		0.00
3	J446	Sw 8'X20' Wht	36.05	108.15
Beer Tent				
1	D691	Pt 30X30X8FT Wht Anc	702.00	702.00
4	J446	Sw 8'X20' Wht	35.00	140.00
Bingo Tent				
1	D763	Pt 30X45X8FT Wht Anc	1056.00	1056.00
1	H852	Top Ft Hp 15'X15' Wht		0.00
5	J446	Sw 8'X20' Wht	36.05	180.25

Remit payment to: Wire/ACH: PNC Bank, ABA #031207607, Arena Event Services, Inc. Account #8026340245

USPS: Arena Event Services Inc., PO Box 776368, Chicago, IL 60677-6368

FedEx/UPS: PNC Bank c/o Arena Event Services, Inc., Lockbox 776368, 350 East Devon Ave., Itasca, IL 60143

X _____
PRINT NAME

X _____
SIGNATURE

This Rental Contract, including the attached Terms and Conditions which are incorporated by reference, constitutes the entire agreement between Customer and Arena Americas. Read both sides and all Terms and Conditions before signing. Customer is responsible for all equipment signed for on this Rental Contract until it is returned to an authorized agent of Arena Americas. The signature above authorizes Arena Americas to charge the above credit card, credit card on file, or account for rentals or purchases, missing/damaged items, cleaning charges, additional delivery and rental charges as well as amounts of returned checks. 50% deposit due to secure the reservation. Balance due 7 days prior to start of installation without an open credit account. Credit terms are Net 30.



48245 Ft. Irwin Rd. 8500 Parkline Blvd, Ste 110 55 Montgomery St. 7000 S. 10th St.
 Barstow, CA 92311 Orlando, FL 32809 Belleville, NJ 07109 Oak Creek, WI 53154
 (800) 383-6332 (407) 297-1165 (973) 771-5177 (414) 831-7000

Visit us at: www.arenaamericas.com

LEADERS IN INNOVATIVE EVENTS

BID

Rented To: City Of Wood Dale 404 N. Wood Dale Road Wood Dale IL 60191 Cust#/Key# 125486	Delivery Location: 90191 Prairie Fest 2019 Prairie Fest 655 North Wood Dale Road Wood Dale IL 60191	Ticket# Bid# 598592-3 Loc 012 
--	--	---

Delivery/Out: 07/22/19 Mon 7:00 AM JJD	Ordered by: Grant Paplauskas	PO/Job # Prairie Fest 19
Event: 07/25/19 Thu 7:00 AM	Phone: C (630) 354-6333	Time:
Pick-up/In: 07/29/19 Mon 7:00 AM JJD		Slsp: JDECATUR

DELIVERY

Qty	Item	Description	Day Rate	Total
****Police/ Vol Tents				
1	7626	Ft 10X10X08 Ft Hp	157.33	157.33
2	7972	Ft 15X15X08 Ft Hp - police/ fine - volunteer	286.00	572.00
2	H852	Top Ft Hp 15'X15' Wht		0.00
Tables				
37	G670	Table, 8'X30"	10.00	370.00
30	G664	Table, 6'X30"	9.50	285.00
Chairs				
900	U391	Chair, Fldg (C) Black Seat/Black Frame	1.75	1575.00
8	W138	Barstool Elio Gun Metal	15.00	120.00
Misc				
15	Z991	Ft Counter 10' W/ White Vinyl Skirt - 11 are for the food vendor tents - 5 are for sponsor tents - 2 are for beer ticket tent	40.00	600.00
15	W465	Skirt Vinyl 10' Rail/White		300.00

Remit payment to: Wire/ACH: PNC Bank, ABA #031207607, Arena Event Services, Inc. Account #8026340245

USPS: Arena Event Services Inc., PO Box 776368, Chicago, IL 60677-6368

FedEx/UPS: PNC Bank c/o Arena Event Services, Inc., Lockbox 776368, 350 East Devon Ave., Itasca, IL 60143

X _____
PRINT NAME

X _____
SIGNATURE

This Rental Contract, including the attached Terms and Conditions which are incorporated by reference, constitutes the entire agreement between Customer and Arena Americas. Read both sides and all Terms and Conditions before signing. Customer is responsible for all equipment signed for on this Rental Contract until it is returned to an authorized agent of Arena Americas. The signature above authorizes Arena Americas to charge the above credit card, credit card on file, or account for rentals or purchases, missing/damaged items, cleaning charges, additional delivery and rental charges as well as amounts of returned checks. 50% deposit due to secure the reservation. Balance due 7 days prior to start of installation without an open credit account. Credit terms are Net 30.



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Visit us at: www.arenaamericas.com

LEADERS IN INNOVATIVE EVENTS

BID

Rented To: City Of Wood Dale 404 N. Wood Dale Road Wood Dale IL 60191 Cust#/Key# 125486	Delivery Location: 90191 Prairie Fest 2019 Prairie Fest 655 North Wood Dale Road Wood Dale IL 60191	Ticket# Bid# 598592-3 Loc 012 
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Delivery/Out: 07/22/19 Mon 7:00 AM JJD	Ordered by: Grant Paplauskas	PO/Job # Prairie Fest 19
Event: 07/25/19 Thu 7:00 AM	Phone: C (630) 354-6333	Time:
Pick-up/In: 07/29/19 Mon 7:00 AM JJD		Sfsp: JDECATUR

DELIVERY

Qty	Item	Description	Day Rate	Total
*****Sign Raffle/ Public Lib Tent***				
2	7626	Ft 10X10X08 Ft Hp	157.33	314.66
1	IL-DELV	Illinois Delivery Charge	300.00	300.00
1	399-9151	Party Diggers Info	0.00	0.00
4	IL-LABOR	Illinois Install Labor	780.00	3120.00
		Labor for a daily inspection Thursday 2pm Friday 8am Saturday 8am Sunday 8am		
----- Payments -----				

Remit payment to: Wire/ACH: PNC Bank, ABA #031207607, Arena Event Services, Inc. Account #8026340245

USPS: Arena Event Services Inc., PO Box 776368, Chicago, IL 60677-6368

FedEx/UPS: PNC Bank c/o Arena Event Services, Inc., Lockbox 776368, 350 East Devon Ave., Itasca, IL 60143

X _____
PRINT NAME

X _____
SIGNATURE

This Rental Contract, including the attached Terms and Conditions which are incorporated by reference, constitutes the entire agreement between Customer and Arena Americas. Read both sides and all Terms and Conditions before signing. Customer is responsible for all equipment signed for on this Rental Contract until it is returned to an authorized agent of Arena Americas. The signature above authorizes Arena Americas to charge the above credit card, credit card on file, or account for rentals or purchases, missing/damaged items, cleaning charges, additional delivery and rental charges as well as amounts of returned checks. 50% deposit due to secure the reservation. Balance due 7 days prior to start of installation without an open credit account. Credit terms are Net 30.

Rentals	11,967.91
Sales	3,420.00
Delivery/Other	0.00
Damage Waiver	0.00
Env. Charges	0.00
Sales Tax	0.00
Total	15,387.91
Total Paid	0.00
Est Amount Due	15,387.91

ARENA AMERICAS
RENTAL CONTRACT TERMS AND CONDITIONS

1. **Definitions.**

- (a) "Lessor" refers to Arena Event Services, Inc. (d/b/a "Arena Americas"), the company from whom the customer has rented Equipment.
- (b) "Customer" refers to the individual or entity referred to as such on the first page of the Rental Contract.
- (c) "Equipment" refers to the items identified as such on the Rental Contract, both individually and collectively, and includes all accessories that are included with such Equipment.

2. **Authority to sign.** The individual whose signature appears on the Rental Contract hereby warrants and represents that he or she has the legal authority and power to sign this Rental Contract on behalf of the Customer.

3. **Rental.**

- (a) Customer agrees to rent the Equipment from Lessor for the period stated in the Rental Contract and to pay Lessor its stated rental rate, together with any other charges accruing hereunder, without proration, reduction or setoff, until the Equipment is returned to and accepted by Lessor.
- (b) A 50% non-refundable deposit shall be required on all Rental Contracts in order to reserve Equipment.
- (c) Any cancellation of a Rental Contract must be made in writing to Lessor at least 7 days prior to the scheduled delivery of the Equipment. In the event cancellation is made less than 7 days prior to the scheduled delivery of the Equipment, Customer shall be responsible for payment of the full amount of the Rental Contract.
- (d) Customer authorizes Lessor to deduct the cancellation fee from Customer's deposit.
- (e) Counts may be reduced by up to fifteen (15) percent of the dollar amount of the Rental Contract without penalty a minimum of seventy-two (72) hours before the Equipment is to be delivered (or, if applicable, picked up by Customer).
- (f) Terms for all Rental Contracts are 50% deposit due to secure reservation. Balance due upon installation.
- (g) Payments by credit card will include an additional 3% processing fee.
- (h) In the event payment is not received within the agreed upon terms of payment, then a late fee of 1 ½% per month shall be added to all past due balances.
- (i) In the event the payment terms are not met by Customer, Customer agrees to and shall be responsible for paying all costs of collection associated with the past due balances, including but not limited to collection agency fees and attorney's fees.

4. **Use of Equipment.**

- (a) **Customer is solely responsible for procuring all permits and event insurance prior to the rental and installation of all Equipment.**
- (b) **Customer is solely responsible to locate, clearly mark and identify all underground utilities and notify Lessor of such prior to installation of Equipment. Lessor reserves the right to refuse to install Equipment if the underground utilities are not located and clearly marked.**
- (c) Customer shall provide unobstructed space for the delivery, assembly, erection, installation and removal of all Equipment. Customer shall be charged for all waiting time and delays experienced by Lessor if site conditions impair the installation or removal of the Equipment.
- (d) Confirmation of the Equipment and quantities delivered and picked up or returned are the responsibility of the Customer.
- (e) Customer shall be responsible for any loss or damage to the Equipment during the time that the Equipment is located at the Customer's site or rental location. Customer shall be charged the current replacement cost for any said loss or damage.
- (f) Equipment is for the sole use and benefit of the Customer during the rental period and should not be removed from the rental location unless otherwise agreed to in writing by Lessor.
- (g) Lessor does not grant to Customer the permission to attach any items, signage, stickers or decoration to the Equipment by any means, including but not limited to Velcro, tape, glue, staples, screws, or any other type of adhesive or attachment, without the written consent of Lessor. In any event, any and all damage caused by such items shall be the responsibility of the Customer.

5. **Delivery and Pick-Up.** Standard delivery charges include delivery within seventy-five (75) feet of Lessor's truck, if delivery is outdoors, or to the dock or front door on ground floor if indoors. Upon scheduled pickup, Customer will have the Equipment readily available for Lessor's representative. Additional labor charges will occur for non-standard delivery or pickup. Customer is and remains responsible for the Equipment until Lessor's representative fully loads all Equipment onto Lessor's truck. If no pickup is scheduled, Customer will promptly return the Equipment to Lessor's place of business during Lessor's business hours. In each instance, the Equipment must be assembled in the same boxes, manner and area as they were on delivery, and in the same condition in which the Equipment was received, ordinary wear and tear excepted. Customer shall be liable for damages incurred in packing wet or damp Equipment. Charges will be assessed for Equipment returned dirty, china and other food service items not fully rinsed and residue free, or linen returned with debris.

6. **Receipt of Equipment.** Customer will acknowledge receipt of the described Equipment upon delivery and installation of the Equipment at Customer's desired location. **Customer will examine the Equipment at the time of delivery to Customer and acknowledge that the Equipment is in good and serviceable condition, and that Customer accepts the Equipment in its existing "AS IS" condition. To the fullest extent provided for by law,** once set up of the tent structure is complete, the Customer is entirely responsible and liable for all damage, claims and injuries so long as such damage, claims, and injuries are not due to Lessor's negligence or intentional misconduct.

7. **Insurance.**
 - (a) Customer must insure, at its own expense, all Equipment during the full rental period for full replacement cost and the loss of use (rentals) of all Equipment, and shall provide Lessor with proof of such insurance upon request. Customer's insurers shall agree to be the primary insurer of the Equipment and all other insurance required below during the rental period.
 - (b) Customer's insurance shall name Lessor as an additional insured and loss payee and waiving subrogation against Lessor.
 - (c) Limits of insurance shall be sufficient to cover the physical damage to all Equipment at risk, but in no event shall be less than \$1,000,000.
 - (d) Customer shall provide a Certificate of Insurance in an amount consistent with subparagraph (c) above, a copy of which is attached hereto and incorporated herein by reference.

8. **No Warranty or Guaranty.** Equipment is rented to Customer by Lessor without warranty or guaranty of any kind and Lessor assumes no responsibility unless otherwise agreed upon in writing. LESSOR MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO THE EQUIPMENT'S MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Customer's exclusive remedy for any failure of or defect in the Equipment shall be the termination of the rental charges following the time of such failure or defect, provided Lessor is immediately notified of such failure or defect. Customer acknowledges and agrees that Lessor is neither the manufacturer of the Equipment nor the agent of the manufacturer, and that no warranty against patent or latent defects in material, workmanship or capacity regarding the Equipment is given or shall be implied.

9. **Weather and Other Risks.** CUSTOMER AGREES THAT IN ANY EVENT ANY OF THE EQUIPMENT BECOMES UNSAFE OR IN A STATE OF DISREPAIR, CUSTOMER WILL IMMEDIATELY DISCONTINUE THE USE OF SUCH EQUIPMENT AND PROMPTLY NOTIFY LESSOR. Customer ASSUMES ALL RISK injury, and property damage relating to the use of Equipment. Customer accepts full and complete responsibility for evacuating any tent when wind or gusts exceed twenty-five (25) miles per hour, or when other unsafe conditions arise. Clearspan or tension structure tents should be evacuated when wind exceeds forty (40) miles per hour. Lessor is not responsible for any damage caused by falling tents. Equipment is inherently dangerous and should be used, installed, maintained and repaired with great care. If a tent is damaged or rendered un-usable as a result of weather conditions, Customer remains responsible for the full rental charges. Lessor may, at its sole discretion, based on time and availability, install a replacement tent. The term "tent" as used herein applies to all types of tents that Lessor provides. (i.e. tents, clearspan tents, frame tents, pole tents and tension structure tents).

10. **Accident or Casualty.** In the event of any accident or casualty resulting in bodily injury and/or property damage in connection with the Equipment, Customer shall promptly furnish Lessor with a complete report of any such accident or casualty detailing the accident or casualty, the bodily injury and/or property damage, and the names and contact information of all witnesses and persons involved.

11. **Indemnification and Hold Harmless.** Lessor shall have no liability whatsoever for any delay or failure of performance under the Rental Contract caused by acts of God, fires, strikes, riots, war, material or labor shortages, acts of Customer or of persons employed, hired, invited or retained by, or otherwise associated with, Customer, damage or delay due to the elements, weather conditions or the acts or failure to act of governmental or quasi-governmental bodies or agencies or for other matters beyond Lessor's reasonable control

12. **Minor Quantity Variations and Substitutes.** Lessor shall not be liable for variations in quantity of up to five (5) percent of the total quantity ordered. Quantities determined at Lessor's source of supply shall be conclusive. Lessor, at its discretion, reserves the right to substitute substantially similar items for the Equipment without notice to Customer.

13. **Tent Site/Inspection of Equipment**. Any tent site furnished by Customer shall be free and clear of all obstructions of any kind including, without limitation, trees, poles, snow, ice, concrete (excluding barrel anchored frame tents), or other impediments affecting the erection and/or removal of the tent. The site furnished by Customer for a tent shall be of adequate size, with a minimum of ten (10) feet of space around the perimeter of the tent for staking, and the site shall have adequate ground texture to securely hold stakes for guying tents. **Customer is responsible for ground compaction for staking of all tents and is responsible for all damages and costs associated with the staking of tents in soft or otherwise unsuitable ground for the staking of tents. Customer shall have the duty to inspect the tent for any damage or defects after it is erected. Customer shall have responsibility for maintaining adequate safety precautions to prevent the public or any of Customer's invitees from injuring themselves, particularly with respect to guy lines, tent poles, and stakes, which may lie outside the inner space of the tent.** Customer is responsible for the condition of asphalt after stakes are removed.
14. **Damages**. If Customer has purchased the damage waiver, Customer's responsibility for accidental damage to the Equipment is waived up to a limit of \$5,000.00 for each claim. Excluded from this damage waiver is any damage due to theft, burglary, abuse, misuse, theft by conversion, intentional damage, mysterious disappearance, violation of the terms of this Rental Contract, use not permitted by law, vandalism, customer erected tents left up in forecasted storms or negligent use of the Equipment. For the damage waiver to cover breakage, all damaged property must be returned to Lessor. Customer is responsible for all damage in excess of the \$5,000.00 limit if Customer has purchased the damage waiver. If Customer has not purchased the damage waiver, Customer is responsible for all damage without regard to the \$5,000.00 limit. If Customer has insurance for damage to the Equipment, Customer shall exercise, and shall empower Lessor to exercise, all rights available to Customer to obtain recovery under Customer's insurance, shall cooperate with Lessor to obtain recovery and all insurance proceeds shall be given or assigned to Lessor. For purposes of this paragraph, the assessment of damages will be equal to the lesser of Lessor's actual cost of repair or waiver. Customer shall indemnify Lessor against all loss, cost and expense incurred by Lessor and arising in any way out of Customer's use of the Equipment.
15. **Title to Equipment and Collection Costs**. Title to the Equipment remains solely with Lessor. Customer will give Lessor immediate notice of any levy attempted upon the Equipment, or if the Equipment becomes liable to seizure, regardless of the cause. Customer agrees to pay and be responsible for any loss of the Equipment while in Customer's possession or control. Customer shall pay all costs, including, without limitation, reasonable attorneys' fees and costs, incurred by Lessor in attempting to collect from Customer under this Rental Contract, recover for loss of the Equipment, or otherwise enforce its rights under the Rental Contract.
16. **Weight Capacity of Chairs**. The weight capacity of our chairs is a maximum of two hundred fifty (250) LBS (pounds).
17. **Routine Maintenance**. Routine maintenance of the Equipment (e.g., replacement of light bulbs) while in Customer's possession is solely Customer's responsibility. If routine maintenance is performed on the Equipment by Lessor's representatives while the Equipment is in Customer's possession, Customer will be charged accordingly for such maintenance.
18. **Labor Charges**. Rental charges assume that Lessor provides the labor source for any required delivery, assembly, set-up, installation, disassembly, take-down, removal and pick-up. If labor is provided by anyone other than Lessor, additional charges will be assessed.
19. **Fees, Taxes and Tolls**. Customer is responsible for any and all fees, taxes and tolls.
20. **Material Safety Sheets**. Material safety data sheets, if required by law to be prepared, are available upon request.
21. **Miscellaneous Provisions**.
 - (a) **Governing Law**. The Rental Contract shall be governed by and construed according to Illinois law.
 - (b) **Facsimile and Email**. Your signature constitutes your agreement to receive faxed & e-mailed correspondence from "Lessor" to you(r) organization "Customer".
 - (c) **Invalidity of Contract Provisions**. If any portion of the Rental Contract is declared illegal or invalid for any reason by a court of competent jurisdiction, the remaining portions of the Rental Contract shall, nevertheless, remain in full force and effect.
 - (d) **Entire Agreement**. Lessor and Customer agree that the Rental Contract constitutes the entire agreement between the parties regarding the subject matter contained in the Rental Contract, and no other representations or statements, whether oral or written, shall be binding upon Lessor or Customer. The Rental Contract shall not be amended, altered or modified except by written agreement signed by both Lessor and Customer.



REQUEST FOR COUNCIL ACTION

Referred to Council:	February 15, 2019
Subject:	Interim Fly Quiet Runway Rotation Program
Staff Contact:	Name, Title
Department:	Department

TITLE: A Resolution in Support of the Adoption of the Interim Fly Quiet Runway Rotation Program

COMMITTEE ACTION FOLLOW-UP ITEMS:

RECOMMENDATION:

Staff recommends approving the resolution.

BACKGROUND:

Bensenville drafted the attached sample resolution in support of the Interim Fly Quiet program. The ONCC circulated the resolution to its members. The FAA is currently seeking comments from Federal, State, and local entities, and the public on the Interim Fly Quiet re-evaluation. The FAA's comment period closes on the 27th.

DOCUMENTS ATTACHED

✓ Resolution

RESOLUTION NO. R-19-08

**A RESOLUTION IN SUPPORT
OF THE INTERIM FLY QUIET PROGRAM**

WHEREAS, since 2005 the Chicago Department of Aviation (CDA) has been making changes to the airfield at Chicago O'Hare International Airport through its O'Hare Modernization Program (OMP); and

WHEREAS, the Federal Aviation Administration (FAA) assessed the OMP in an Environmental Impact Statement (EIS) and issued a Record of Decision in 2005; and

WHEREAS, during preparation of the EIS and the subsequent 2015 Re-Evaluation, the FAA received comments concerning aircraft noise as well as requests to alter the existing Fly Quiet nighttime preferential runway use program; and

WHEREAS, in accordance with the 2005 Record of Decision the O'Hare Noise Compatibility Commission (ONCC), CDA, airlines, and FAA have examined ways to improve the Existing Fly Quiet program to address noise concerns during the time period before the Build Out of the O'Hare Modernization Program; and

WHEREAS, the proposed Interim Fly Quiet Runway Rotation Program now under review by the FAA evolved from that process; and

WHEREAS, the ONCC designed the proposed Interim Fly Quiet Runway Rotation Program to provide a regional approach to nighttime aircraft noise relief and greater predictability of potential noise exposure; and

WHEREAS, the City of Wood Dale is a voting member of the ONCC and endorses the collaborative process that led to the Interim Fly Quiet proposal;

NOW, THEREFORE, BE IT RESOLVED that the City of Wood Dale supports the adoption of the Interim Fly Quiet Runway Rotation Program in its entirety.

PASSED this **21st day of February, 2019.**

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this **21st day of February, 2019.**

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Shirley J. Siebert, City Clerk



REQUEST FOR COUNCIL ACTION

Referred to Council: February 21, 2019
Subject: Park District IGA
Staff Contact: Greg Vesta, Chief of Police
Department: Police

TITLE: A Resolution Seeking to Approve an Intergovernmental Agreement Between the City of Wood Dale and the Wood Dale Park District for Certain Police Services

COMMITTEE ACTION FOLLOW-UP ITEMS:

Committee Vote – Passed 6-0
There are no committee follow-up items.

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Park District Intergovernmental Agreement
- ✓ Committee Packet

RESOLUTION NO. R-19-09

A RESOLUTION SEEKING TO APPROVE AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF WOOD DALE AND THE WOOD DALE PARK DISTRICT FOR CERTAIN POLICE SERVICES

WHEREAS, 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

WHEREAS, the PARK DISTRICT is a duly organized and existing special district governed by the provisions of the Illinois Park District Code, 70 ILCS 1205/1-1, et seq.; and

WHEREAS, the CITY and the PARK DISTRICT are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., and are authorized by Article VII, Section 10 of the Constitution of the State of Illinois to cooperate for public purposes; and

WHEREAS, the purpose of the Intergovernmental Cooperation Act and Article VII, Section 10 of the Constitution of the State of Illinois includes fostering cooperation among governmental bodies; and

WHEREAS, Article VII, Section 10, of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., authorize units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities; and

WHEREAS, the CITY and the PARK DISTRICT are “units of local government,” as defined in Article VII, Section 1, of the Illinois Constitution of 1970, and, therefore, pursuant to Section 10 of Article VII, have the power to contract among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or ordinance; and

WHEREAS, in the spirit of intergovernmental cooperation, the CITY has expressed a willingness to provide the PARK DISTRICT certain police services; and

WHEREAS, in evaluation of this mutual desire and in the spirit of governmental cooperation, the CITY and the PARK DISTRICT have conferred and deem it beneficial to both Parties to enter into an Intergovernmental Agreement for the certain CITY police department services, which is attached hereto and incorporated herein by reference as Exhibit “A.”

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Wood Dale, County of DuPage, Illinois, in regular session assembled:

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

SECTION 2. The Mayor is hereby authorized and directed to execute on behalf of the City of Wood Dale, and the Clerk is hereby authorized to attest thereto, the Intergovernmental Agreement attached hereto and incorporated herein by reference as Exhibit "A."

SECTION 3. The City Manager, Staff and Attorney for the City of Wood Dale are hereby authorized to take such action as may be necessary to carry out the terms of said Intergovernmental Agreement.

SECTION 4. The Clerk is hereby directed to transmit a certified copy of this Resolution and two duplicate originals of the executed Intergovernmental Agreement to the Wood Dale Park District, Attn. Matt Ellman, Executive Director, 111 Foster Ave, Wood Dale, IL 60191.

SECTION 5. This Resolution shall take effect immediately upon its passage and approval as provided by law

PASSED this 21st day of February, 2019

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 21st day of February, 2019

SIGNED: _____

Annunziato Pulice, Mayor

ATTEST: _____

Shirley J. Siebert, City Clerk

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE CITY OF WOOD DALE AND THE WOOD DALE PARK DISTRICT
FOR THE PROVISION OF CERTAIN POLICE SERVICES**

THIS AGREEMENT is entered into this _____ day of March 2019, by and between the CITY OF WOOD DALE, a municipal corporation, (hereinafter referred to as the "CITY") and the WOOD DALE PARK DISTRICT, a municipal corporation, (hereinafter referred to as the "PARK DISTRICT"). The CITY and the PARK DISTRICT are sometimes collectively referred to herein as the "PARTIES."

RECITALS

WHEREAS, 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

WHEREAS, the PARK DISTRICT is a duly organized and existing body politic and corporate governed by the provisions of the Illinois Park District Code, 70 ILCS 8/1, *et seq.*; and

WHEREAS, the CITY and the PARK DISTRICT are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, and are authorized by Article VII, Section 10 of the Constitution of the State of Illinois to cooperate for public purposes; and

WHEREAS, the purpose of the Intergovernmental Cooperation Act and Article VII, Section 10 of the Constitution of the State of Illinois includes fostering cooperation among governmental bodies; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, authorize units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities; and

WHEREAS, the CITY and the PARK DISTRICT are "units of local government", as defined in Article VII, Section 1 of the Illinois Constitution of 1970, and, therefore, pursuant to Section 10 of Article VII, have the power to contract among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or ordinance; and

WHEREAS, the CITY, pursuant to its authority under the Illinois Municipal Code, 65 ILCS 5/11-1-2 *et seq.*, is authorized to provide police services within its boundaries, and the CITY is authorized to prescribe such additional duties and powers as they may determine; and

WHEREAS, the PARK DISTRICT is primarily within the boundaries of the CITY; and

WHEREAS, the PARK DISTRICT seeks to utilize the Police Department of the City of Wood Dale to perform certain functions and tasks most efficiently and prudently performed by a law enforcement body; and

WHEREAS, the CITY, the PARK DISTRICT, area residents and the general public will benefit from the provision of certain police services by the CITY to the PARK DISTRICT; and

WHEREAS, the CITY has expressed a willingness to provide certain police services describe herein to the PARK DISTRICT as long as the CITY receives adequate compensation for the services provided; and

WHEREAS, the PARK DISTRICT shall compensate the CITY in the amount specified herein, pursuant to the terms and provisions of this Agreement.

WHEREAS, for purposes of this Agreement, the term "CITY" shall mean and include the CITY and its past, present and future officers, employees, agents, servants and volunteers, and the term "PARK DISTRICT" shall mean and include its past, present and future officers, employees, agents, servants and volunteers.

NOW, THEREFORE, in consideration of the promises and covenants contained herein, the PARTIES agree that:

1.0 RECITALS INCORPORATED.

1.1 The foregoing recitals are hereby incorporated by reference as though fully set forth herein.

2.0 THE DESCRIPTION OF SERVICES TO BE PERFORMED.

2.1 The CITY Police Department will transport cash and funds between PARK DISTRICT offices (Recreation Complex) located at 111 E. Foster Avenue, Wood Dale, Illinois as well as Salt Creek Golf Club, 1051 N. Prospect, Wood Dale, Illinois

and the banking institution at which the PARK DISTRICT deposits its cash and funds (this service hereinafter known as "BANK RUNS"), on the terms set forth herein.

- 2.2 The CITY Police Department will coordinate for and provide crossing guards for pedestrian street crossing to the PARK DISTRICT swimming pool facility, on the terms set forth herein. The crossing guards will provide crossing service at the intersection of Wood Dale Road and Stoneham Street or nearby as agreed upon by both parties should an alternate location be necessary for safety.
- 2.3 It is understood, acknowledged and agreed between the parties that no CITY police officer, employee or agent performing services under this Agreement shall be considered or deemed an employee or agent or borrowed servant of the PARK DISTRICT, and that the police and crossing guard services provided under this Agreement shall be directed and controlled by the CITY. Accordingly, the PARK DISTRICT shall not be liable for any injury, death or damage occurring to any person or property whatsoever arising out of or in connection with the services provided by the CITY under this Agreement.

3.0 TERM OF AGREEMENT.

- 3.1 The CITY will provide the services described in Section 2.0 for PARK DISTRICT fiscal years 2019/2020, 2020/2021, 2021/2022 which run from May 1 to April 30 of each subsequent year herein described.
- 3.2 The CITY will be compensated for the services performed pursuant to section 2.0 in six (6 installment payments), as listed and described below.

<u>Fiscal Year</u>	<u>Payment #</u>	<u>Date Due</u>	<u>Service</u>
2019/2020	#1	October 1, 2019	Crossing Guards
2019/2020	#2	April 15, 2020	Bank Runs
2020/2021	#3	October 1, 2020	Crossing Guards
2020/2021	#4	April 15, 2021	Bank Runs
2021/2022	#5	October 1, 2021	Crossing Guards
2021/2022	#6	April 15, 2022	Bank Runs

3.3 The PARK DISTRICT shall have the right to terminate this Agreement, with or without cause, upon 15 days written notice of termination to the CITY. All monies owed the CITY for services provided by the CITY through the date of termination shall be paid by the PARK DISTRICT.

3.4 The CITY shall have the right to terminate this Agreement, with or without cause, upon 15 days written notice of termination to the PARK DISTRICT.

4.0 COMPENSATION

4.1 Pool Crossing Service - The City shall be duly compensated for services rendered according to the schedule and fees listed and described below.

<u>Fiscal Year</u>	<u>Amount</u>	<u>Date Due</u>	<u>Service</u>
2019/2020	\$4,711	October 1, 2019	Crossing Guards
2020/2021	\$4,829	October 1, 2020	Crossing Guards
2021/2022	\$4,950	October 1, 2021	Crossing Guards

4.2 Weekly Bank Runs - The CITY will provide weekly bank runs consisting of fifty-two (52) BANK RUNS in a given fiscal year according to the schedule and fees listed and described below.

<u>Fiscal Year</u>	<u>Amount</u>	<u>Date Due</u>	<u>Service</u>
2019/2020	\$2,035	April 15, 2020	Bank Runs
2020/2021	\$2,086	April 15, 2021	Bank Runs
2021/2022	\$2,139	April 15, 2022	Bank Runs

4.3 Extra Bank Runs – The CITY will provide additional BANK RUNS during the fiscal year beyond the scheduled fifty-two (52) as requested and duly arranged in advance. Additional BANK RUNS will be charged at the rate as described below for that given fiscal year as indicated.

<u>Fiscal Year</u>	<u>Extra Bank Run Fee (Per Extra Run)</u>
2019/2020	\$39.10
2020/2021	\$40.08
2021/2020	\$41.10

5.0 INDEMNIFICATION

- 5.1 The PARK DISTRICT shall indemnify, hold harmless, and defend the CITY or any of its City Council members, officers, employees, or agents from and against all liability, claims, demands, and causes of action arising out of or related to any loss, damage, injury, death, or loss or damage to property resulting from the PARK DISTRICT'S performance of this Agreement to the fullest extent the PARK DISTRICT is so authorized under the law.
- 5.2 The CITY shall indemnify, hold harmless, and defend the PARK DISTRICT or any of its commissioners, officers, employees, or agents from and against all liability, claims, demands, and causes of action arising out of or related to any loss, damage, injury, death, or loss or damage to property resulting from the CITY'S performance of this Agreement, including but not limited to the intentional, willful or wanton or negligent actions or inactions of police officers and crossing guards, to the fullest extent the CITY is so authorized under the law.

6.0 INSURANCE

- 6.1 The CITY shall procure and maintain, at its sole cost and expense, during the term of this Agreement, commercial general liability insurance including broad form coverage for bodily injury and property damage combined single limits in the amount of \$1,000,000 each occurrence and \$2,000,000 in the annual aggregate, and business automobile insurance combined single limits each accident in the amount of \$1,000,000, and shall cause the PARK DISTRICT and its officials, officers, employees and agents, to be named additional insured under said policies. Any endorsement or provisions which limit contractual liability shall be deleted in their entirety. Said insurance shall be primary as respects the additional insureds and shall state that it shall apply separately to each insured against whom claim is made or suit is brought. At or prior to the commencement of this Agreement, the CITY shall furnish the PARK DISTRICT with

a certificate of insurance and applicable policy endorsements executed by a duly authorized representative of each insurer showing compliance with the insurance requirements set forth above.

7.0 AMENDMENT OR MODIFICATION OF THE AGREEMENT

7.1 This Agreement may be amended or modified only by written instrument signed by both the CITY and the PARK DISTRICT, with any appropriate or acquired corporate action or authorization.

8.0 ENTIRE AGREEMENT

8.1 This Agreement represents the entire Agreement between the CITY and the PARK DISTRICT and supersedes all prior negotiations, representations or agreements either written or oral.

9.0 CONSTRUCTION OF THIS AGREEMENT

9.1 Agreement shall be construed according to the laws of the State of Illinois and any litigation arising out of this Agreement shall be brought in the Eighteenth Judicial Circuit, DuPage County, Illinois. The PARTIES agree that the successful party in any litigation to enforce the terms and provisions of this Agreement shall be entitled to its reasonable costs and attorney fees to enforce the terms and provisions of the Agreement.

10.0 NOTICE REQUIRED UNDER THIS AGREEMENT

10.1 Any notice required by the provisions of this Agreement shall be mailed to:

City of Wood Dale	Wood Dale Park District
Greg Vesta, Chief of Police	Matthew Ellmann, Executive Director
404 N. Wood Dale Road	111 E. Foster Avenue
Wood Dale, IL 60191	Wood Dale, IL 60191

With copy to:
Patrick K. Bond
Bond, Dickson & Associates, P.C.
400 S. Knoll Street, Unit C

With copy to:
Michael D. Bersani
Hervas, Condon & Bersani
333 W. Pierce Road, Suite 195

11.0 DEFAULT

11.1 In the event of a default of any of the provisions of this Agreement, which default exists uncorrected for a period of 15 days after written notice to any party of such default, the party seeking to enforce the provision shall be entitled to pursue any and all remedies at law and/or equity. In the event any party institutes legal proceedings against the other party for violation of this Agreement and secures a judgment in its favor, the court having jurisdiction thereof shall determine and include in its judgment in favor of the prevailing party all expenses of such legal proceedings incurred by the prevailing party, including but not limited to court costs and reasonable attorneys' fees incurred by the prevailing party in connection therewith (including any appeals thereof).

IN WITNESS WHEREOF, the PARTIES to this Agreement have entered their hands and seals this ____ day of March 2019, and by the same acknowledge that they have read ad understand this Agreement and intend to be bound by its terms.

CITY OF WOOD DALE

WOOD DALE PARK DISTRICT

Annunziato Pulice
Mayor, City of Wood Dale

Dorothy Lange
Board President, Wood Dale Park District

Attest:

By: _____
Shirley J. Siebert
City Clerk

By: _____
Denice Sbertoli
Secretary



REQUEST FOR COMMITTEE ACTION

Referred to Committee: February 14, 2019
Subject: Park District IGA Police Services
Staff Contact: Greg Vesta, Police Chief
Department: Police Department

TITLE: A Resolution Seeking to Approve an Intergovernmental Agreement Between the City of Wood Dale and the Wood Dale Park District for Certain Police Services

RECOMMENDATION:

Approve a resolution authorizing the City of Wood Dale to enter into an intergovernmental agreement for Police services with the Wood Dale Park District.

BACKGROUND:

The City of Wood Dale and the Wood Dale Park District have had a longstanding agreement to provide police services in support of the following:

Pool crossing guards - seasonal employment of pool crossing guards that are employed by the City, with a partial reimbursement of these costs from the Park District.

Bank runs - Weekly bank runs from the Park District administration building and the Salt Creek Golf Course to Itasca Bank and Trust, providing armed and secure transport of funds. In addition, if the Park District requests additional bank runs beyond 52 per year, the pricing is handled on a unit basis.

ANALYSIS:

The current agreement will be expiring on April 30th and the Police Department and Park District have been meeting to finalize the terms of a new agreement.

This new agreement would be for three years, and would factor in increases of 2.75%, 2.5%, and 2.5% per year for each of these costs, mirroring the increase in the sworn officer contract for the current three year period.

The other terms of our past agreements has not been altered.

DOCUMENTS ATTACHED

- ✓ Intergovernmental Agreement for Police Services

RESOLUTION NO. (ID # 2607)

A RESOLUTION SEEKING TO APPROVE AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF WOOD DALE AND THE WOOD DALE PARK DISTRICT FOR CERTAIN POLICE SERVICES

WHEREAS, 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

WHEREAS, the PARK DISTRICT is a duly organized and existing special district governed by the provisions of the Illinois Park District Code, 70 ILCS 1205/1-1, et seq.; and

WHEREAS, the CITY and the PARK DISTRICT are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., and are authorized by Article VII, Section 10 of the Constitution of the State of Illinois to cooperate for public purposes; and

WHEREAS, the purpose of the Intergovernmental Cooperation Act and Article VII, Section 10 of the Constitution of the State of Illinois includes fostering cooperation among governmental bodies; and

WHEREAS, Article VII, Section 10, of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., authorize units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities; and

WHEREAS, the CITY and the PARK DISTRICT are “units of local government,” as defined in Article VII, Section 1, of the Illinois Constitution of 1970, and, therefore, pursuant to Section 10 of Article VII, have the power to contract among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or ordinance; and

WHEREAS, in the spirit of intergovernmental cooperation, the CITY has expressed a willingness to provide the PARK DISTRICT certain police services; and

WHEREAS, in evaluation of this mutual desire and in the spirit of governmental cooperation, the CITY and the PARK DISTRICT have conferred and deem it beneficial to both Parties to enter into an Intergovernmental Agreement for the certain CITY police department services, which is attached hereto and incorporated herein by reference as Exhibit “A.”

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Wood Dale, County of DuPage, Illinois, in regular session assembled:

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

SECTION 2. The Mayor is hereby authorized and directed to execute on behalf of the City of Wood Dale, and the Clerk is hereby authorized to attest thereto, the Intergovernmental Agreement attached hereto and incorporated herein by reference as Exhibit "A."

SECTION 3. The City Manager, Staff and Attorney for the City of Wood Dale are hereby authorized to take such action as may be necessary to carry out the terms of said Intergovernmental Agreement.

SECTION 4. The Clerk is hereby directed to transmit a certified copy of this Resolution and two duplicate originals of the executed Intergovernmental Agreement to the Wood Dale Park District, Attn. Matt Ellman, Executive Director, 111 Foster Ave, Wood Dale, IL 60191.

SECTION 5. This Resolution shall take effect immediately upon its passage and approval as provided by law

PASSED this 21st day of February, 2019

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 21st day of February, 2019

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Shirley J. Siebert, City Clerk



REQUEST FOR COUNCIL ACTION

Referred to Council: February 21, 2019
Subject: 2019 Official Zoning Map Publication
Staff Contact: Ed Cage, AICP, Community Development
Director
Department: Community Development

TITLE: An Ordinance Approving and Causing Publication of the City of Wood Dale 2019 Official Zoning Map

COMMITTEE ACTION FOLLOW-UP ITEMS:

RECOMMENDATION:

Staff recommends adoption of the City of Wood Dale 2019 Official Zoning Map.

BACKGROUND:

Pursuant to Illinois State Law, municipalities are required to publish their official zoning map annually. The attached map is dated February 14, 2019.

ANALYSIS:

The changes for the 2019 zoning map are as follows:

1. PIN 03-04-200-026 (1450 N Wood Dale Road) zoning has been corrected to reflect C-2. This parcel was inadvertently shown as R-G when the Unified Development Ordinance (UDO) and map were adopted in 2010. This revision serves to correct the error.
2. While the Thorndale Corridor Corporate (TCC) Overlay District was identified on the 2018 Zoning Map, it was not clear which sub-area regulations applied. As such, the zoning map now reflects sub-areas of the TCC to ensure that the principal zoning is prominent.
3. The boundary of the second TIF District was added.

Note that the large format (24x36) zoning map will also have addresses but for clarity of the map at this size (11x17), the addresses were left off the attachment.

DOCUMENTS ATTACHED

- ✓ Ordinance – City of Wood Dale 2019 Official Zoning Map
- ✓ Exhibit A – 2019 Official Zoning Map

ORDINANCE NO. O-19-001

**AN ORDINANCE APPROVING AND CAUSING PUBLICATION
OF THE CITY OF WOOD DALE 2019 OFFICIAL ZONING MAP**

WHEREAS, the City of Wood Dale 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 Illinois Municipal Code requires municipal corporate authorities, in specific instances, to annually publish a map showing the existing zoning classifications and revisions made during the preceding calendar year, and the map so published shall be the Official Zoning Map for the publishing entity; and

WHEREAS, after due consideration, the Corporate Authorities have determined it is necessary and in the best interests of the City of Wood Dale to approve and publish the new Official Zoning Map for the year 2019.

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 map entitled City of Wood Dale 2019 Official Zoning Map attached as Exhibit A is hereby approved as the Official Zoning Map of the City of Wood Dale, Illinois pursuant to the Illinois Municipal Code, which said map reflects the correct location of the official zoning districts of the City of Wood Dale, as of the date of adoption of this Ordinance.

SECTION THREE: The City Clerk is hereby directed to publish a full-sized copy of the Official Zoning Map and to make copies available in her office for inspection and purchase by the public.

SECTION FOUR: 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 **21st day of February, 2019**

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this **21st day of February, 2019**

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Shirley J. Siebert, City Clerk

Published in pamphlet form _____, 2019

EXHIBIT A
CITY OF WOOD DALE 2019 OFFICIAL ZONING MAP

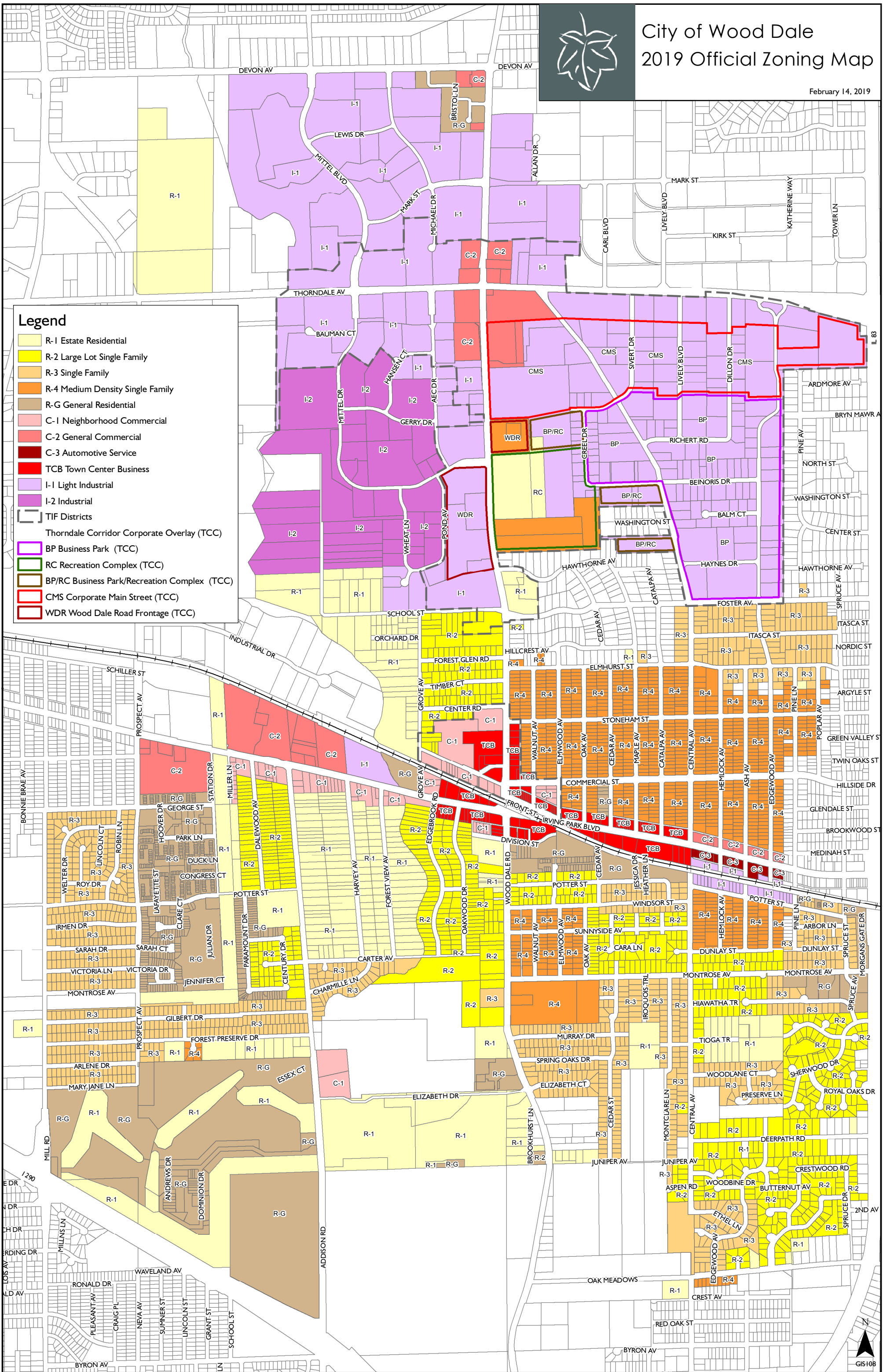


City of Wood Dale 2019 Official Zoning Map

February 14, 2019

Legend

- R-1 Estate Residential
- R-2 Large Lot Single Family
- R-3 Single Family
- R-4 Medium Density Single Family
- R-G General Residential
- C-1 Neighborhood Commercial
- C-2 General Commercial
- C-3 Automotive Service
- TCB Town Center Business
- I-1 Light Industrial
- I-2 Industrial
- TIF Districts
- Thorndale Corridor Corporate Overlay (TCC)
- BP Business Park (TCC)
- RC Recreation Complex (TCC)
- BP/RC Business Park/Recreation Complex (TCC)
- CMS Corporate Main Street (TCC)
- WDR Wood Dale Road Frontage (TCC)





REQUEST FOR COUNCIL ACTION

Referred to Council: February 21, 2019
Subject: List of Bills
Staff Contact: Brad Wilson, Finance Director
Department: Finance

TITLE: List of Bills for the 02/21/19 Council meeting date

RECOMMENDATION:

The Finance Department recommends that the City Council approve bills for the 02/21/19 City Council meeting in the amount of \$827,625.46.

BACKGROUND:

<u>Fund</u>	<u>Amount</u>
General Fund	\$ 404,381.55
Road & Bridge Fund	\$ 921.35
Motor Fuel Tax Fund	\$ 21,274.71
Tourism Fund	\$ 100.00
Narcotics Fund	\$ -
TIF District #1	\$ -
Capital Projects Fund	\$ 92,009.70
Land Acquisition Fund	\$ -
CERF	\$ 469.35
Commuter Parking Lot Fund	\$ 1,056.60
Sanitation Fund	\$ -
Water & Sewer Capital Projects	\$ -
Water & Sewer Fund	\$ 307,412.20
Special Service Area Fund	\$ -
Grants Fund	\$ -
Total of all Funds	\$ 827,625.46

Total Number of Checks: 78

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

Items of interest:

Alliant (\$224,853.00) – Property/Casualty insurance premium for calendar 2019
Thornton's (\$29,984.89) – Payment 16 for economic incentive (sales tax rebate)

Vehicle Purchases:

There are no vehicle purchases on this list of bills.

DOCUMENTS ATTACHED

✓ List of Bills

Accounts Payable

Computer Check Proof List

User: mpartipilo
 Printed: 02/14/2019 - 4:21 PM



CITY OF WOOD DALE

404 NORTH WOOD DALE ROAD
 WOOD DALE, IL 60191-1596

TELEPHONE (630) 766-4900

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:112500 3499	Advanced Fire Protection & Saf Annual Fire Alarm System Inspection Check Total:	175.00 175.00	02/21/2019	Check Sequence: 1 061-000-42034	ACH Enabled: No
Vendor:115100 W1199215 W1199215 W1199215 W1200939 W1200939 W1200939	Al Warren Oil Co Inc 1728.6 Gals of Diesel 984.2 Gals of Unleaded Gas 932.5 Gals of E-85 Gas 506.5 Gals of Unleaded Gas 600.4 Gals of Diesel 813.6 Gals of E-85 Check Total:	4,290.05 1,703.74 1,576.86 933.79 1,355.58 1,467.41 11,327.43	02/21/2019 02/21/2019 02/21/2019 02/21/2019 02/21/2019 02/21/2019	Check Sequence: 2 001-000-13001 001-000-13001 001-000-13001 001-000-13001 001-000-13001 001-000-13001	ACH Enabled: No
Vendor:472750 1004149 1004149 1004153 1004153 1004157 1004157 1004160 1004160 1004172 1004172 1004177 1004177 1004180 1004180	Alliant/Mesirow Insurance Serv Insurance Premium 2019 Insurance Premium 2019 Insurance Premium 2019 Insurance Premium 2019 Insurance Premium 2019 Insurance Premium 2019 Insurance Premium 2019 Insurance Premium 2019 Insurance Premium 2019 Insurance Premium 2019 Insurance Premium 2019 Insurance Premium 2019 Insurance Premium 2019 Insurance Premium 2019 Insurance Premium 2019 Check Total:	63,486.75 21,162.25 50,767.50 16,922.50 7,396.25 22,188.75 627.75 1,883.25 7,674.50 23,023.50 1,180.00 3,540.00 1,250.00 3,750.00 224,853.00	02/21/2019 02/21/2019 02/21/2019 02/21/2019 02/21/2019 02/21/2019 02/21/2019 02/21/2019 02/21/2019 02/21/2019 02/21/2019 02/21/2019 02/21/2019 02/21/2019	Check Sequence: 3 001-499-42043 066-420-42043 001-499-42043 066-420-42043 066-420-42043 001-499-42043 066-420-42043 001-499-42043 066-420-42043 001-499-42043 066-420-42043 001-499-42043 066-420-42043 001-499-42043	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:122800 SR43531	Alta Construction Equipment IL Snow Removal Equipment Rental Check Total:	2,900.00 2,900.00	02/21/2019	Check Sequence: 4 001-488-42022	ACH Enabled: No
Vendor:143600 2081910249	Aramark City Mat Service Jan 2019 Check Total:	795.86 795.86	02/21/2019	Check Sequence: 5 001-499-42011	ACH Enabled: No
Vendor:175100 16448 16449	Bond, Dickson & Conway City Legal Services-Legislative City Legal Services-Planning/Zoning Check Total:	28,726.06 1,083.00 29,809.06	02/21/2019 02/21/2019	Check Sequence: 6 001-444-42062 001-444-42062	ACH Enabled: No
Vendor:184800 12116201131191 12116201131191 12116201131191	Call One Phone Alarm Services-CS Phone Alarm Services-PD Phone Alarm Services-W/WW Check Total:	172.58 233.61 189.18 595.37	02/21/2019 02/21/2019 02/21/2019	Check Sequence: 7 001-499-42001 001-466-42001 066-420-42001	ACH Enabled: No
Vendor:191500 FY2019-Q4	Antonino Catalano Q4 phone allowance Check Total:	60.00 60.00	02/21/2019	Check Sequence: 8 001-411-42001	ACH Enabled: No
Vendor:211600 013119	Joe Cirincione Plumbing Plan Reviews Jan 2019 Check Total:	1,190.00 1,190.00	02/21/2019	Check Sequence: 9 001-000-34010	ACH Enabled: No
Vendor:216300 9727	ClientFirst Consulting Group, ERP Implementation Check Total:	1,432.50 1,432.50	02/21/2019	Check Sequence: 10 041-000-46056	ACH Enabled: No
Vendor:222600 1110111674	Commercial Tire Service Squad car tires for inventory Check Total:	723.05 723.05	02/21/2019	Check Sequence: 11 001-000-13002	ACH Enabled: No
Vendor:223600 1091045118 1891117124 1935098099	Commonwealth Edison 948 Edgewood 970 Lively 387 Preserve	14.50 57.53 146.64	02/21/2019 02/21/2019 02/21/2019	Check Sequence: 12 008-000-44051 008-000-44051 066-420-44051	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1977013032	152 Janis	89.51	02/21/2019	066-412-44051	
2003164030	Street Lights	317.69	02/21/2019	008-000-44051	
2397133276	Clock Tower	212.20	02/21/2019	008-000-44051	
2720145042	121 E Irving Lights	1,652.11	02/21/2019	008-000-44051	
2811168048	L/S Street Lights	319.87	02/21/2019	008-000-44051	
3531026055	269 Irving	12.47	02/21/2019	008-000-44051	
4578064010	411 Irving	46.63	02/21/2019	008-000-44051	
5551084019	Street Lights	3,617.52	02/21/2019	008-000-44051	
5850739020	SS Irving	461.60	02/21/2019	061-000-44051	
6018658025	144 Commercial	383.00	02/21/2019	066-412-44051	
6102069032	372 Wood Dale	1,335.61	02/21/2019	008-000-44051	
	Check Total:	8,666.88			
Vendor:226725	Constellation New Energy			Check Sequence: 13	ACH Enabled: No
14182522601	Street Lights	376.96	02/21/2019	008-000-44051	
14182545301	401 Crestwood Rd	360.60	02/21/2019	008-000-44051	
	Check Total:	737.56			
Vendor:227350	Cook County Highway Department			Check Sequence: 14	ACH Enabled: No
2018-4	Traffic Signal Maint-Mittel	342.00	02/21/2019	008-000-42040	
	Check Total:	342.00			
Vendor:228600	Corrpro Companies,inc			Check Sequence: 15	ACH Enabled: No
517352	Inspection Service/Light Replace,269 IP	780.00	02/21/2019	066-412-42011	
	Check Total:	780.00			
Vendor:903815	D Construction			Check Sequence: 16	ACH Enabled: No
012519	Hydrant meter refund less usage	959.58	02/21/2019	066-000-21020	
	Check Total:	959.58			
Vendor:238900	Mike Danzi			Check Sequence: 17	ACH Enabled: No
020719	ICNA April 15-18 2019	129.00	02/21/2019	001-466-42089	
	Check Total:	129.00			
Vendor:247500	Detroit Salt Company			Check Sequence: 18	ACH Enabled: No
80267	40.12 Tons of Rock Salt	2,694.06	02/21/2019	008-000-44083	
80552	141.12 Tons of Rock Salt	9,476.21	02/21/2019	008-000-44083	
	Check Total:	12,170.27			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:252350 20111	Discovery Benefits, Inc COBRA and FSA Jan 19 Check Total:	141.83 141.83	02/21/2019	Check Sequence: 19 001-499-42034	ACH Enabled: No
Vendor:263100 441	DuPage County Clerk Voter Certification Check Total:	70.00 70.00	02/21/2019	Check Sequence: 20 001-444-42062	ACH Enabled: No
Vendor:271600 01-2300-00	DuPage Water Commission Water Purchase Jan 2019 Check Total:	154,893.70 154,893.70	02/21/2019	Check Sequence: 21 066-412-44053	ACH Enabled: No
Vendor:272450 274486819011 274486819011	Dynegy Energy Services Wastewater Dept Electric Services Water Dept Electric Services Check Total:	4,182.06 18,947.73 23,129.79	02/21/2019 02/21/2019	Check Sequence: 22 066-412-44051 066-420-44051	ACH Enabled: No
Vendor:275225 101550	EBM, Inc Metra Station Window Cleaning Check Total:	420.00 420.00	02/21/2019	Check Sequence: 23 061-000-42034	ACH Enabled: No
Vendor:275850 1936	EGM, Inc. Installation of heat exchanger-PW Check Total:	2,220.00 2,220.00	02/21/2019	Check Sequence: 24 001-487-42019	ACH Enabled: No
Vendor:277875 614	eLineup LLC Software Maintenance Check Total:	600.00 600.00	02/21/2019	Check Sequence: 25 001-466-42015	ACH Enabled: No
Vendor:305100 84586	Forest Awards & Engraving 4 plaques, locker nameplate Check Total:	120.20 120.20	02/21/2019	Check Sequence: 26 001-466-42005	ACH Enabled: No
Vendor:312350 39998	FulLife Safety Center Uniform Allowance Check Total:	537.60 537.60	02/21/2019	Check Sequence: 27 001-487-44022	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:322850 J002748	GHC Mechanical, Inc. City Hall furnace repair Check Total:	1,884.92 1,884.92	02/21/2019	Check Sequence: 28 001-499-42011	ACH Enabled: No
Vendor:329100 9308332135	Graybar Electric Freight Charge for Bollard Lights Check Total:	570.20 570.20	02/21/2019	Check Sequence: 29 041-000-46037	ACH Enabled: No
Vendor:340100 17123 17134	Healy Asphalt Company LLC 1.20 Tons of UPM Cold Mix 1.78 Tons of UPM Cold Mix Check Total:	164.40 243.86 408.26	02/21/2019 02/21/2019	Check Sequence: 30 002-000-42084 002-000-42084	ACH Enabled: No
Vendor:345100 6174707010619	Hinckley Springs Water Co Lab Water Delivery Check Total:	41.86 41.86	02/21/2019	Check Sequence: 31 066-420-44061	ACH Enabled: No
Vendor:385600 030119 030119 030119	IPBC - Intergovernmental Perso Monthly Insurance Premium, 3/19 Monthly Insurance Premium, 3/19 Monthly Insurance Premium, 3/19 Check Total:	139,272.54 12,874.27 13,936.53 166,083.34	02/21/2019 02/21/2019 02/21/2019	Check Sequence: 32 001-499-42061 066-412-40111 066-420-40111	ACH Enabled: No
Vendor:394600 106379150	Itasca Bank & Trust LOC Interest Payment Check Total:	12,234.00 12,234.00	02/21/2019	Check Sequence: 33 041-000-46056	ACH Enabled: No
Vendor:398000 FY2019-Q4	Peter A. Jakab Q4 phone allowance Check Total:	60.00 60.00	02/21/2019	Check Sequence: 34 001-411-42001	ACH Enabled: No
Vendor:398350 021119	James B Bender and Mary D Bend JBs Inn Facade Improvement Program Check Total:	35,305.00 35,305.00	02/21/2019	Check Sequence: 35 041-000-46058	ACH Enabled: No
Vendor:437100 012919 020119 12919	John Z Toscas Law Offices Tow/Seizure Violations, 01/29/19 Railroad Crossing Violations, 02/01/19 Railroad Crossing Violations, 01/29/19	650.00 175.00 375.00	02/21/2019 02/21/2019 02/21/2019	Check Sequence: 36 001-466-42034 001-466-42034 001-466-42034	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,200.00			
Vendor:703750	Johnson Controls			Check Sequence: 37	ACH Enabled: No
10433589	Alarm Fees Feb-Apr 2019	1,404.88	02/21/2019	001-499-42001	
10433589	Alarm Fees Feb-Apr 2019	2,617.11	02/21/2019	066-412-42001	
10433589	Alarm Fees Feb-Apr 2019	6,194.28	02/21/2019	066-420-42001	
	Check Total:	10,216.27			
Vendor:409850	Just Safety, Ltd			Check Sequence: 38	ACH Enabled: No
32077	Resupply of Medical Kit, W/WW	68.35	02/21/2019	066-420-44022	
32078	Resupply of Medical Kit, PD	30.25	02/21/2019	001-466-49043	
32079	Resupply of Medical Kit-Finance	38.55	02/21/2019	001-499-49043	
	Check Total:	137.15			
Vendor:903800	Diana Kosmach			Check Sequence: 39	ACH Enabled: No
091518	10 Years of Service	150.00	02/21/2019	001-499-49041	
	Check Total:	150.00			
Vendor:442450	LERMI			Check Sequence: 40	ACH Enabled: No
021219	LERMI 2019 Membership, Spiewak	15.00	02/21/2019	001-466-42090	
	Check Total:	15.00			
Vendor:444100	LexisNexis Risk Solutions			Check Sequence: 41	ACH Enabled: No
107046020190131	Person Search, 01/19	3.00	02/21/2019	001-466-44039	
	Check Total:	3.00			
Vendor:456600	Maher Lumber			Check Sequence: 42	ACH Enabled: No
1901587226	Uniform Allowance	122.36	02/21/2019	001-487-44021	
	Check Total:	122.36			
Vendor:460000	Marquardt & Belmonte PC			Check Sequence: 43	ACH Enabled: No
9518	DUI Prosecutions, 01/31/19	3,286.80	02/21/2019	001-444-42064	
9519	Admin Hearings, 01/31/19	416.00	02/21/2019	001-466-42034	
9520	Admin Building Hearings Jan 19	567.00	02/21/2019	001-422-42034	
9521	City Prosecutions, 01/31/19	1,835.30	02/21/2019	001-444-42064	
	Check Total:	6,105.10			
Vendor:484000	Midwest Meter Inc			Check Sequence: 44	ACH Enabled: No
0097648-IN	Water meter base and remotes	2,678.34	02/21/2019	066-412-44072	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0100404-IN	Water meter base and remotes	906.25	02/21/2019	066-412-44072	
0101018-IN	Water meter base and remotes	3,107.49	02/21/2019	066-412-44072	
0104733-IN	Water meter base and gaskets	2,688.00	02/21/2019	066-412-44072	
0106195-IN	Water meter base and gaskets	2,713.50	02/21/2019	066-412-44072	
	Check Total:	12,093.58			
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Vendor:529500 67606114	Nalco Company WW Chemical Supplies	3,816.34	02/21/2019	Check Sequence: 45 066-420-44063	ACH Enabled: No
	Check Total:	3,816.34			
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Vendor:509500	Nicor Gas			Check Sequence: 46	ACH Enabled: No
21347800001	269 Irving-A	5,460.93	02/21/2019	066-420-44052	
28882900005	Royal Oaks	347.59	02/21/2019	002-000-44052	
44347800003	269 Irving	133.70	02/21/2019	066-420-44052	
46617400000	388 Irving	16.53	02/21/2019	066-412-44052	
53400900006	444 Potter	594.64	02/21/2019	066-412-44052	
55400900001	412 Park	213.04	02/21/2019	066-412-44052	
59430900007	180 Brookhurst	631.18	02/21/2019	066-420-44052	
61032393516	890 Lively	29.25	02/21/2019	066-412-44052	
6863454192	144 Commercial	423.11	02/21/2019	066-412-44052	
69653763057	256 Mittel	29.25	02/21/2019	066-420-44052	
77616386478	331 Edgewood	39.58	02/21/2019	066-412-44052	
99560406466	429 Knollwood	29.25	02/21/2019	066-412-44052	
	Check Total:	7,948.05			
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Vendor:901746 012919	Maria Osten Uniform Allowance	9.50	02/21/2019	Check Sequence: 47 001-466-44021	ACH Enabled: No
	Check Total:	9.50			
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Vendor:191100 535136	Pace Suburban Bus Pace bus transit fee 01/19	100.00	02/21/2019	Check Sequence: 48 009-000-42038	ACH Enabled: No
	Check Total:	100.00			
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Vendor:540500 1	Steve Pernice Insurance Premium Refund	2,057.21	02/21/2019	Check Sequence: 49 001-000-39030	ACH Enabled: No
	Check Total:	2,057.21			
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Vendor:542000 010719	Michael Peters Training Reimbursement	140.94	02/21/2019	Check Sequence: 50 001-466-42089	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	140.94			
Vendor:551950 FY2019-Q4	Sandra L. Porch Q4 phone allowance Check Total:	60.00 60.00	02/21/2019	Check Sequence: 51 001-411-42001	ACH Enabled: No
Vendor:566000 966042	Public Surplus Auction Proceeds Payment Check Total:	469.35 469.35	02/21/2019	Check Sequence: 52 051-000-39880	ACH Enabled: No
Vendor:577500 1904461-IN 1904462-IN 1904463-IN	Ray O'Herron Co Inc Uniform Allowance Uniform Allowance Uniform Allowance Check Total:	162.28 32.00 431.94 626.22	02/21/2019 02/21/2019 02/21/2019	Check Sequence: 53 001-466-44021 001-466-44021 001-466-44021	ACH Enabled: No
Vendor:593750 19010232 19010325 19010359 19010382	Robinson Engineering, Ltd Squaw Creek Const Engineering Capacity,mgmt,operations, maint plan Irving Park Rd Lighting Ward 2 & 3 Stormwater Improvements Check Total:	6,285.00 4,740.00 1,483.00 32,000.00 44,508.00	02/21/2019 02/21/2019 02/21/2019 02/21/2019	Check Sequence: 54 041-000-46034 066-420-42059 041-000-46053 041-000-46034	ACH Enabled: No
Vendor:903795 012919	Carolyn Rudolph Rear Yard Drainage Program-139 Montclare Check Total:	2,700.00 2,700.00	02/21/2019	Check Sequence: 55 041-000-46056	ACH Enabled: No
Vendor:608250 01092019	Sams Club Direct Council Snacks Check Total:	104.54 104.54	02/21/2019	Check Sequence: 56 001-411-49003	ACH Enabled: No
Vendor:636750 FY2019-Q4	Ralph Sorrentino Q4 phone allowance Check Total:	60.00 60.00	02/21/2019	Check Sequence: 57 001-411-42001	ACH Enabled: No
Vendor:639500 d11/18-42	Speer Financial, Inc. Professional Services, EMMA filing	827.50	02/21/2019	Check Sequence: 58 066-420-49099	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	827.50			
Vendor:647000 55359	State Treasurer Traffic Signals at IP/Addison, IP/Pros Check Total:	438.75 438.75	02/21/2019	Check Sequence: 59 008-000-42040	ACH Enabled: No
Vendor:648500 21526	Sterling Codifiers Inc 2019 Annual Hosting Code Fee Check Total:	500.00 500.00	02/21/2019	Check Sequence: 60 001-415-42034	ACH Enabled: No
Vendor:655000 161984	Suburban Laboratories Inc Wastewater Sample Testing Check Total:	795.00 795.00	02/21/2019	Check Sequence: 61 066-412-42033	ACH Enabled: No
Vendor:658100 86659151	Sunbelt Rentals Water Main Break at Irving Park/Central Check Total:	339.81 339.81	02/21/2019	Check Sequence: 62 066-412-42022	ACH Enabled: No
Vendor:658290 FY2019-Q4	Mike Susmarski Q4 phone allowance Check Total:	60.00 60.00	02/21/2019	Check Sequence: 63 001-411-42001	ACH Enabled: No
Vendor:903810 2018-1671	The Hair Salon Refund for double payment of COC Check Total:	210.00 210.00	02/21/2019	Check Sequence: 64 001-000-35010	ACH Enabled: No
Vendor:682500 23003 23070	Third Millennium Assoc Inc Green Pay Services, 1/19 City Utility Billing Services, 1/19 Check Total:	624.75 1,778.56 2,403.31	02/21/2019 02/21/2019	Check Sequence: 65 066-412-42032 066-412-42032	ACH Enabled: No
Vendor:683500 19-0524	Thompson Elevator Inspection S Semi Annual Elevator Inspection Check Total:	85.00 85.00	02/21/2019	Check Sequence: 66 001-499-42011	ACH Enabled: No
Vendor:684500 567607-1	Thompson Rental Station Inc 2 Propane tank refills	35.98	02/21/2019	Check Sequence: 67 001-488-44099	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	35.98			
Vendor:686650 16	Thornton's Economic Incentive Payment 16 Check Total:	29,984.89 29,984.89	02/21/2019	Check Sequence: 68 001-499-49999	ACH Enabled: No
Vendor:696500 100052	Traffic Control & Protection 2 No Parking Signs Check Total:	165.50 165.50	02/21/2019	Check Sequence: 69 002-000-42040	ACH Enabled: No
Vendor:696875 78658 78659	Trafic Services Inc. Barricades & Signs for Maple Ave & IP Barricades & Signs for IP and Central Check Total:	950.96 447.10 1,398.06	02/21/2019 02/21/2019	Check Sequence: 70 066-412-42113 066-412-42113	ACH Enabled: No
Vendor:697501 427957	TransUnion Risk Person Search, 01/19 Check Total:	128.70 128.70	02/21/2019	Check Sequence: 71 001-466-44039	ACH Enabled: No
Vendor:718500 020519	Jason Vasquez Uniform Allowance Check Total:	7.00 7.00	02/21/2019	Check Sequence: 72 001-487-44021	ACH Enabled: No
Vendor:721000 9822866223	Verizon Wireless Monthly M2M Charges, 1/19 Check Total:	356.09 356.09	02/21/2019	Check Sequence: 73 066-420-42001	ACH Enabled: No
Vendor:735000 1661408	Wells Fargo Bank, NA Paying Agent Fee 2019 Check Total:	525.00 525.00	02/21/2019	Check Sequence: 74 066-420-47001	ACH Enabled: No
Vendor:736500 FY2019-Q4	Eugene Wesley Q4 phone allowance Check Total:	60.00 60.00	02/21/2019	Check Sequence: 75 001-411-42001	ACH Enabled: No
Vendor:736800 FY2019-Q4	Roy Wesley Q4 phone allowance	60.00	02/21/2019	Check Sequence: 76 001-411-42001	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	60.00			
Vendor:754500 013119	Wood Dale Fire Protection Dist Plan Reviews 01/19 Check Total:	175.00 175.00	02/21/2019	Check Sequence: 77 001-000-34010	ACH Enabled: No
Vendor:901150 FY2019-Q4	Arthur Woods Q4 phone allowance Check Total:	60.00 60.00	02/21/2019	Check Sequence: 78 001-411-42001	ACH Enabled: No
	Total for Check Run:	827,625.46			
	Total Number of Checks:	78			