

NEXT ORDINANCE NUMBER: 0-20-005 NEXT RESOLUTION NUMBER: R-20-11

PUBLIC NOTICE OF CITY COUNCIL MEETING

IN ACCORDANCE WITH THE APPLICABLE STATUTES OF THE STATE OF ILLINOIS AND THE ORDINANCES OF THE CITY OF WOOD DALE, THE NEXT REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF WOOD DALE IS SCHEDULED TO BE HELD AT THE HOUR OF 7:30 P.M. ON THURSDAY, MARCH 19, 2020 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 MARCH 19, 2020

- 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. March 5, 2020 Regular City Council Meeting Minutes
- V. COMMUNICATIONS AND PETITIONS

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

- A. Citizens To Be Heard
- B. Written Communiques of Citizens to Be Heard
- VI. MAYOR'S REPORT
- VII. CITY MANAGER'S REPORT

VIII. CONSENT AGENDA

- A. Omnibus Vote
 - An Ordinance Amending the City of Wood Dale Stop Sign Ordinance Chapter 15, Article XX, Sections 15.2004 of the City Code Regarding Stop Signs
 - II. A Resolution Authorizing the Approval of an Intergovernmental Agreement with School District No. 7 for the Ward 2 & 3 Stormwater Project
 - III. A Resolution Authorizing the Execution of an Agreement with Sikich, LLP for Auditing Services for Fiscal Year 2021

IX. COMMITTEE CHAIRMAN REPORTS

- A. Planning, Zoning And Building Committee
 - I. Approval of SBT Move to Accept the CDC Approval on this Matter and to recommend the Approval of the Concept Plan, as presented, for the Redevelopment of 372 Parkview Station (the former SBT Property) with a 142-Unit Residential Planned Unit Development as Reflected in the Submitted Concept Plan Documents
- 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

- i. List of Bills for March 19, 2020 \$478,965.83
- XII. EXECUTIVE SESSION
- XIII. ITEMS TO BE REFERRED
- XIV. ITEMS FOR INFORMATION ONLY
- XV. ADJOURNMENT

POSTED IN CITY HALL ON March 13, 2020 AT 4:00 PM LYNN CURIALE, CITY CLERK

By: Maura Montalvo, City Deputy 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 March 5, 2020

I. <u>CALL TO ORDER REGULAR CITY COUNCIL MEETING:</u>

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

II. ROLL CALL

Upon call, the following were:

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

Woods

Absent: R. Wesley

Also Present: Mayor Pulice, City Clerk Curiale, Treasurer Porch, Legal Counsel Bond,

City Manager Mermuys

Whereupon the Mayor declared a quorum present.

III. PLEDGE OF ALLEGIANCE

IV. APPROVAL OF MINUTES

Alderman E. Wesley made a motion, seconded by Alderman Susmarski, to approve the Regular City Council Minutes of February 20, 2020. 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:

i. Citizens to be Heard

None

ii. Written Communiqués of Citizens to Be Heard None

MAYOR'S REPORT

VI.

Coronavirus information was put on the City of Wood Dale website, and the information can also be accessed through the DuPage County Health Department.

A. A Resolution to Approve the Closing of Irving Park Road/Illinois Route 19 for the Memorial Day Parade. There was a Motion by Alderman E. Wesley, seconded by Alderman Susmarski to approve. When the question was put, a roll call vote was taken with the following results:

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

Woods Nays: None

Whereupon the Mayor declared the motion carried.

VII. <u>CITY MANAGER'S REPORT</u>

City Manager Mermuys reported:

i. DuPage County Stormwater Committee voted earlier this week to approve 2020 recipients of their Water Quality Improvement Program Grant. Six Projects were chosen in DuPage County and Wood Dale was one of those selected. Wood Dale was awarded \$90,000 for its Stormwater Project. This is the second Grant Wood Dale City has received for the larger west end Project. The Project will be going out for Bid for the next phase of this project on March 17th.

VIII. CONSENT AGENDA

- A. Omnibus Vote
 - i. An Ordinance of the City of Wood Dale, DuPage County, Illinois, Amending Ordinance No. O-18-020, Authorizing the Acquisition through Condemnation of a Parcel Commonly Known as 310 E. Irving Park Road for the Purposes of Economic Development.
 - ii. A Resolution Authorizing the Execution of an Agreement with Automated Merchant Systems (AMS) for Merchant Services

The Mayor questioned if there were any objections to the Consent Agenda. There was a request by Alderman Catalano to remove Item 1, Amending Ordinance No. 0-18-020 entitled, An Ordinance of the City of Wood Dale, DuPage County, Illinois Amending Ordinance No. 0-18-20 Authorizing the Acquisition Through Condemnation of a Parcel Commonly Known as 310 E. Irving Park Road for the Purposes of Economic Development, . A motion was made by Alderman Jakab, seconded by Alderman Messina, to remove said Item from the Agenda and to approve Item 2. entitled, A Resolution Authorizing the Execution of an Agreement with Automated Merchant Systems (AMS) for Merchant Services.

When the question was put, a roll call vote was taken for Item 2 with the following results:

Ayes: Aldermen Catalano, Jakab, Messina, Sorrentino, Susmarski, E. Wesley, and Woods Nays: None

IX. Whereupon the Mayor declared the motion carried.

X. <u>COMMITTEE CHAIR REPORTS</u>

A. Planning, Zoning and Building Committee

i. On a Motion by Alderman Jakab, seconded by Alderman Woods to approve an Ordinance Approving and Causing Publication of the City of Wood Dale

2020 Official Zoning Map. 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.

ii. On a motion by Alderman Jakab, seconded by Alderman Sorrentino, to approve a Resolution Seeking to Approve an Agreement with Bannerville USA for the Purchase, Installation and Storage of Banners and Brackets, in the Notto-Exceed Amount of \$40,000. 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

No Report

D. Finance and Administration Committee

i. On a motion by Alderman Woods, seconded by Alderman Susmarski to approve an Ordinance Authorizing and Providing for the Issuance Not to Exceed \$9,250,000 Aggregate Principal Amount General Obligation Bonds (Alternate Revenue Source), Series 2020A of the City of Wood Dale, DuPage County, Illinois, and for the Levy of a Direct Annual Tax Sufficient to Pay the Principal of and interest on said Bonds. 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.

XI. OTHER BUSINESS

A. Airport Noise Committee

No report

B. Stormwater Commission Report:

No report

X. APPROVAL OF LIST OF BILLS: _March 5, 2020 - - \$ 740,593.26

On a motion by Alderman Woods, seconded by Alderman Susmarski, to approve the March 5, 2020 payment of the List of Bills, for the total amount of **\$740,593.26** for the following:

•	General Fund	\$ 422,026.48
•	Road & Bridge Fund	\$ -
•	Motor Fuel Tax Fund	\$ 21,126.17
•	Tourism Fund	\$ 3,909.48
•	Narcotics Fund	\$ -
•	TIF District #1	\$ -
•	Capital Projects Fund	\$ 169,921.29
•	Land Acquisition Fund	\$ -
•	Commuter Parking Lot Fund	\$ 2,633.00
•	Sanitation Fund	\$ 67,839.32
•	Water & Sewer Capital Projects	\$ 13,079.50
•	Water & Sewer Fund	\$ 40,058.02
•	CERF	-
•	Special Service Area Fund	\$ -

Total of all Funds: \$ 740,593.26

Total Number of Checks: 61

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.

XI. EXECUTIVE SESSION

On a motion by Alderman E. Wesley, seconded by Alderman Sorrentino, to adjourn the Regular Meeting of March 5, 2020 to go to Executive Session to discuss the Review of the Official Record (Pursuant to 5ILCS120/2(c)(21), and Collective Bargaining (Pursuant to 5ILCS120/2(c)(2)). 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

XII. <u>ITEMS TO BE REFERRED</u>

None

XIII. <u>ITEMS FOR INFORMATION ONLY</u>

None

XIV. ADJOURNMENT

On a motion by Alderman E. Wesley, seconded by Alderman Sorrentino, to adjourn the Regular Meeting of March 5, 2020 to go to Executive Session to discuss the Review of

the Official Record (Pursuant to 5ILCS120/2(c)(21), and Collective Bargaining (Pursuant to 5ILCS120/2(c)(2)). 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 meeting adjourned at 7:42 p.m.

Minutes Taken by City Clerk, Lynn Curiale Reviewed by Legal Counsel Bond



REQUEST FOR COUNCIL ACTION

Referred to Council: March 19, 2020

Subject: Stop Sign – Potter & Spruce

Staff Contact: Greg Vesta

Department: Police Department

TITLE: An Ordinance Amending the City of Wood Dale Stop Sign Ordinance Chapter 15, Article XX, Sections 15.2004 of the City Code Regarding Stop Signs

COMMITTEE ACTION FOLLOW-UP ITEMS:

Committee vote - Passed 7-0.

There are no follow up items.

DOCUMENTS ATTACHED

✓ Ordinance

ORDINANCE NO. O-20-005

AN ORDINANCE AMENDING THE CITY OF WOOD DALE STOP SIGN ORDINANCE CHAPTER 15, ARTICLE XX, SECTIONS 15.2004 OF THE CITY CODE REGARDING STOP SIGNS

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 City of Wood Dale is authorized and empowered, under Section 11-80-2 of the Municipal Code, 65 ILCS 11-80-2, to regulate the use of streets and the location of stop signs; and

WHEREAS, the City, finding the installation of stop signs to be reasonable and necessary for the safety of residents and properties of the street, seeks to add a stop sign eastbound on Potter Street at the intersection with Spruce Avenue.

BE IT HEREAFTER ORDAINED by the Mayor and City Council of the City of Wood Dale, DuPage County, Illinois, as follows:

Section 1. That the recitals set forth above are incorporated herein and made a part hereof.

Section 2. That the Code of Ordinances of the City Chapter 15, Appendix XX, Section 15.2004 entitled, "Schedule IV – Stop And Yield Signs" shall be amended as provided for herein:

Sec. 15.2004. Schedule IV – Stop And Yield Signs.

A. Stop Signs: In accordance with the provisions of Section 15.904 of this Chapter and when signs are erected giving notice thereof, operators of vehicles shall stop at those intersections and upon those streets and/or driveways designated below:

Name Of Street	Direction Of Traffic Movement	At Intersection With
AFO D.:		New 1
AEC Drive	Southbound	Mittel
Arlene Drive	Eastbound	Prospect Avenue
Arlene Drive	Westbound	Mill Road
Ash Avenue	North and southbound	Commercial Street
Ash Avenue	Southbound	Dunlay Court
Ash Avenue	Northbound	Elmhurst Street

Ash Avenue	North and southbound	Irving Park Road
Ash Avenue	Northbound	Potter Street
Ash Avenue	North and southbound	Stoneham Street
Balm Court	Eastbound	Edgewood Avenue
Bauman Court	Eastbound	Mittel Drive
Beinoris Drive	Westbound	Central Avenue
Beinoris Drive	Eastbound	Edgewood Avenue
Cara Lane	Northbound	Sunnyside Avenue
Carter Avenue	Westbound	Addison Road
Carter Court	Eastbound	Addison Road
Catalpa Avenue	Southbound	Commercial Street
Catalpa Avenue	North and southbound	Elmhurst Street
Catalpa Avenue	North and southbound	Irving Park Road
Catalpa Avenue	North and southbound	Stoneham Street
Cedar Avenue	North and southbound	Commercial Street
Cedar Avenue	Northbound	Elmhurst Street
Cedar Avenue	Southbound	Irving Park Road
Cedar Avenue	North and southbound	Stoneham Street
Cedar Street	North and southbound	Montrose Avenue
Cedar Street	North and southbound	Murray Drive
Cedar Street	North and southbound	Potter Street
Cedar Street	North and southbound	Windsor Street
Center Street	Westbound	Grove Avenue
Center Street	Eastbound	Wood Dale Road
Central Avenue	North and southbound	Commercial Street
Central Avenue	North and southbound	Deerpath
Central Avenue	North and southbound	Elmhurst Street
Central Avenue	North and southbound	Foster Avenue
Central Avenue	Southbound	Irving Park Road
Central Avenue	Northbound	South Thorndale Avenue

Central Avenue	North and southbound	Montrose Avenue
Central Avenue	North and southbound	Murray Lane
Central Avenue	North and southbound	Stoneham Street
Central Avenue	North and southbound	Sunnyside Avenue
Charmille Lane	Westbound	Addison Road
Commercial Street	East and westbound	Cedar Avenue
Commercial Street	East and westbound	Central Avenue
Commercial Street	East and westbound	Wood Dale Road
Dalewood Avenue	North and southbound	Irving Park Road
Dalewood Avenue	Southbound	Potter Street
Deerpath Road	Westbound	Central Avenue
Deerpath Road	East and westbound	Edgewood Avenue
Dillon Drive	Northbound	South Thorndale Avenue
Division Street	Westbound	Oakwood
Division Street	East and westbound	Wood Dale Road
Dunlay Court	Eastbound	Central Street
Dunlay Street	Westbound	Central Avenue
Dunlay Street	Eastbound	Spruce Avenue
Edgebrook Road	Northbound	Irving Park Road
Edgewood Avenue	North and southbound	Beinoris Drive
Edgewood Avenue	North and southbound	Commercial Street
Edgewood Avenue	Northbound	Deerpath Road
Edgewood Avenue	North and southbound	Elmhurst Street
Edgewood Avenue	North and southbound	Ethel Lane
Edgewood Avenue	North and southbound	Foster Avenue
Edgewood Avenue	North and southbound	Irving Park Road
Edgewood Avenue	Northbound	South Thorndale Avenue
Edgewood Avenue	Southbound	Oak Meadows Drive
Edgewood Avenue	North and southbound	Stoneham Street
Edgewood Avenue	North and southbound	Woodbine Drive

Elizabeth Drive			
Elmhurst Street East and westbound Spruce Avenue Elmhurst Street Eastbound Wood Dale Road Elmwood Avenue North and southbound Elmhurst Street Elmwood Avenue North and southbound Elmhurst Street Elmwood Avenue Southbound Irving Park Road Elmwood Avenue Southbound Montrose Avenue Elmwood Avenue Southbound Etmwood Avenue Southbound Stoneham Street Elmwood Avenue North and southbound Stoneham Street Ethel Lane Eastbound Edgewood Avenue Forest Glen Westbound Grove Avenue Forest Glen Eastbound Wood Dale Road Forest Preserve Eastbound Mill Road Forest Preserve East and westbound Irving Park Road Forest View Avenue Northbound Irving Park Road Foster Avenue East and westbound Central Avenue Front Street East and westbound Elmwood Avenue Front Street East and westbound Wood Dale Road George Street Westbound Mill Road George Street East and westbound Prospect Avenue Gerry Drive Westbound Mill Road Gilbert Drive East and westbound Prospect Avenue Grove Avenue North and southbound Center Street Grove Avenue Southbound Ivring Park Road	Elizabeth Drive	Westbound	Addison Road
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Grove Avenue North and southbound Center Street Grove Avenue Southbound Commercial Street Grove Avenue Southbound Irving Park Road	Gilbert Drive	Westbound	Mill Road
Grove Avenue Southbound Commercial Street Grove Avenue Southbound Irving Park Road	Gilbert Drive	East and westbound	Prospect Avenue
Grove Avenue Southbound Irving Park Road	Grove Avenue	North and southbound	Center Street
	Grove Avenue	Southbound	Commercial Street
Grove Avenue Northbound School Street	Grove Avenue	Southbound	Irving Park Road
	Grove Avenue	Northbound	School Street

Hansen Court	Southbound	Gerry Drive
Hansen Court	Westbound	AEC Drive
Hansen Court	Eastbound	Wood Dale Road
Harvey Avenue	Southbound	Carter Avenue
Harvey Avenue	Northbound	Irving Park Road
Hemlock Avenue	North and southbound	Commercial
Hemlock Avenue	Northbound	Elmhurst Street
Hemlock Avenue	North and southbound	Irving Park Road
Hemlock Avenue	Northbound	Potter Street
Hemlock Avenue	Northbound	Stoneham Street
Hiawatha Trail	Westbound	Central Avenue
Irmen Drive	Westbound	Mill Road
Irmen Drive	Eastbound	Prospect Avenue
Iroquois Trail	Northbound	Montrose Avenue
Itasca Street	Westbound	Central Avenue
Itasca Street	East and westbound	Edgewood Avenue
Itasca Street	Eastbound	Spruce Avenue
Juniper Avenue	Eastbound	Central Avenue
Lively Boulevard	Southbound	Richert Road
Lively Boulevard	Northbound	South Thorndale Avenue
Lively Boulevard	Southbound	South Thorndale Avenue
Maple Avenue	North and southbound	Commercial Street
Maple Avenue	North and southbound	Elmhurst Street
Maple Avenue	Southbound	Irving Park Road
Maple Avenue	North and southbound	Stoneham Street
Mary Jane Lane	Westbound	Mill Road
Mill Road	North and southbound	Arlene Drive
Mill Road	Northbound	George Street
Mill Road	North and southbound	Montrose Avenue
Mill Road	North and southbound	Potter Street

Miller Lane	Northbound	Irving Park Road
Mittel Boulevard	North and southbound	North Thorndale Avenue
Montclare Lane	Northbound	Montrose Avenue
Montrose Avenue	East and westbound	Cedar Street
Montrose Avenue	East and westbound	Central Avenue
Montrose Avenue	Westbound	Mill Road
Montrose Avenue	Eastbound	Prospect Avenue
Montrose Avenue	Eastbound	Route 83
Montrose Avenue	East and westbound	Spruce Avenue
Montrose Avenue	Westbound	Wood Dale Road
Murray Drive	East and westbound	Cedar Street
Murray Drive	Westbound	Wood Dale Road
Murray Street	Eastbound	Central Avenue
North Thorndale Avenue	East and westbound	Mittel Boulevard
Oak Avenue	North and southbound	Commercial Street
Oak Avenue	Northbound	Elmhurst Street
Oak Avenue	Southbound	Irving Park Road
Oak Avenue	Southbound	Montrose Avenue
Oak Avenue	North and southbound	Stoneham Street
Oak Hill Drive	Westbound	Wood Dale Road
Oakwood Alleyway	Westbound	Oakwood
Oakwood Drive	Northbound	Irving Park Road
Orchard Drive	Eastbound	Grove Street
Paramount Drive	Northbound	Potter Street
Pine Avenue	Northbound	Elmhurst Street
Pine Lane	Northbound	Potter Street
Pine Lane	North and southbound	Stoneham Street
Police department/city hall parking lot	Eastbound	Wood Dale Road
Pond	Northbound	Mittel

Poplar Avenue	Northbound	Elmhurst Street
Potter Street	East and westbound	Ash Avenue
Potter Street	East and westbound	Cedar Street
Potter Street	East and westbound	Dalewood
Potter Street	Westbound	Mill Road
Potter Street	East and westbound	Prospect Avenue
Potter Street	Eastbound	Spruce Avenue
Potter Street	East and westbound	Station Drive
Potter Street	Westbound	Wood Dale Road
Prospect Avenue	North and southbound	Forest Preserve
Prospect Avenue	North and southbound	George Street
Prospect Avenue	North and southbound	Gilbert Drive
Prospect Avenue	Northbound	Irving Park Road
Prospect Avenue	North and southbound	Potter Street
Richert Road	Westbound	Central Avenue
Richert Road	East and westbound	Lively Boulevard
Robin Lane	Northbound	George Street
Robin Lane	Southbound	Potter Street
Roy Drive	Eastbound	Robin Lane
Royal Oaks	Eastbound	Route 83
Sarah Court	Westbound	Prospect Avenue
Sarah Drive	Westbound	Mill Road
Sarah Drive	Eastbound	Prospect Avenue
School Street	East and westbound	Grove Avenue
School Street	Eastbound	Wood Dale Road
Sivert Drive	Westbound	Central
Sivert Drive	Northbound	South Thorndale Avenue
South Thorndale Avenue	Eastbound	Lively Boulevard
South Thorndale Avenue	Westbound	Lively Boulevard
Spring Oaks Drive	Westbound	Wood Dale Road

Spruce Avenue	North and southbound	Montrose Avenue
Spruce Avenue	Southbound	Sherwood Drive
Station Drive	Northbound	Irving Park Road
Station Drive	Southbound	Potter Street
Stoneham Street	East and westbound	Central Avenue
Stoneham Street	East and westbound	Edgewood Avenue
Stoneham Street	East and westbound	Hemlock Avenue
Stoneham Street	East and westbound	Walnut Avenue
Stoneham Street	Westbound	Wood Dale Road
Sunnyside Avenue	East and westbound	Central Avenue
Sunnyside Avenue	East and westbound	Oak Avenue
Sunnyside Avenue	East and westbound	Walnut Avenue
Sunnyside Avenue	Westbound	Wood Dale Road
Tioga Trail	Westbound	Central Avenue
Victoria Drive	Westbound	Prospect Avenue
Victoria Lane	Westbound	Mill Road
Victoria Lane	Westbound	Prospect Avenue
Walnut Avenue	North and southbound	Commercial Street
Walnut Avenue	Northbound	Elmhurst Street
Walnut Avenue	Southbound	Front Street
Walnut Avenue	Southbound	Irving Park Road
Walnut Avenue	Southbound	Montrose Avenue
Walnut Avenue	North and southbound	Stoneham Street
Welter Drive	Southbound	Potter Street
Welter Drive	Eastbound	Robin
Wheat Lane	Northbound	Mittel
Windsor Street	East and westbound	Cedar Street
Windsor Street	Eastbound	Central Avenue
Windsor Street	Westbound	Wood Dale Road
Woodlane Court	Westbound	Central Avenue

Woodside Drive	Southbound	Oak Meadows Drive

Section 3. That all ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

Section 4. The City Clerk is hereby directed to publish this Ordinance in the manner provided for in Section 65 ILCS 5/5-2-1 *et seq.*

Section 5. This Ordinance shall be in full force and effect upon its passage and approval as required by law.

, 2020.

PASSED this 19th day of March, 2020



REQUEST FOR COUNCIL ACTION

Referred to Council:

Subject:

School District 7 IGA

Staff Contact:

Department:

March 19, 2020

School District 7 IGA

Alan Lange, Public Works Director

Public Works

TITLE: A Resolution Authorizing the Approval of an Intergovernmental Agreement with School District No. 7 for the Ward 2 & 3 Stormwater Project

COMMITTEE ACTION FOLLOW-UP ITEMS:

Committee Vote: Passed 7-0

RECOMMENDATION:

Staff recommends approval of an intergovernmental agreement with School District No. 7 for the Ward 2 & 3 Stormwater Project.

BACKGROUND:

The City Council has previously resolved to undertake a multiphase stormwater project to resolve flooding issues in areas of Wards 2 and 3. The first phase of the project includes the installation of an underground detention system on City right-of-way along Potter Street and Prospect Avenue. The City, along with Robinson Engineering, consultants on the project, have also identified the potential for additional underground storage at Westview Elementary School owned and operated by School District No. 7.

The School District agrees to allow the installation of said underground detention system on school property, and in exchange the City agrees to connect the two existing parking lots on school property and completely resurface and restripe the existing lots. The agreement also includes temporary construction easements for the area near Potter Street for the installation of a stub during the Summer 2020 phase of the project, as well as a permanent easement for maintenance in the area of the underground detention system, and a permanent dedication of right-of-way along Potter Street. The City has included in its bid that the awarded contractor must adhere to strict scheduling benchmarks so as not to interfere with the School District's use of the property during

the school year. This includes the potential for significant liquidated damages if these benchmarks are not met. All work on school property is intended to be completed while school is not in session.

ANALYSIS:

The City identified several options for the location of additional underground storage in the area including on Com Ed right-of-way and on property owned by Georgetown West Homeowner's Association. Constructing the system on the School District property is both cost effective and mutually beneficial to the two agencies. The area is open land therefor required restoration is minimal. The cost to resurface and connect the two existing parking lots is relatively small as well when compared to the scope of the project and the long term benefits experienced by both the City and the School District. This agreement projects to save Wood Dale taxpayers a minimum of \$1,000,000.

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Draft IGA
- ✓ Exhibits

RESOLUTION NO. R-20-11

A RESOLUTION AUTHORIZING THE APPROVAL OF AN INTERGOVERNMENTAL AGREEMENT WITH SCHOOL DISTRIC NO. 7 FOR THE WARD 2 & 3 STORMWATER PROJECT

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 intend to undertake a comprehensive Stormwater Project (the Project) designed to reduce flooding in Wards 2 & 3; and

WHEREAS, the Mayor and the City Council of the City seeks to enter into an Intergovernmental Agreement with School District No. 7 for the mutual benefit of the two parties in relation to the Project; and

WHEREAS, these services are necessary to maintain and promote an effective and efficient City Government; 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 19th day of March, 2020.
AYES:
NAYS:
ABSENT:
APPROVED this 19 th day of March, 2020 .
SIGNED:Annunziato Pulice, Mayor
ATTEST:Lynn Curiale, City Clerk

INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF WOOD DALE AND WOOD DALE SCHOOL DISTRICT 7 FOR THE PHASE II STORMWATER PROJECT NEAR WESTVIEW ELEMENTARY SCHOOL

THIS INTERGOVERNMENTAL AGREEMENT, made this 19th day of March 2020, between the CITY OF WOOD DALE, a body corporate and politic, (hereinafter referred to as "City") and the BOARD OF EDUCATION OF WOOD DALE SCHOOL DISTRICT 7, DuPage County, Illinois, an Illinois School District, organized and existing in accordance with the Illinois School Code, a body corporate and politic ("School District 7") (collectively referred to as the "Parties"),

WITNESSETH:

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and 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 further authorize units of local government to contract and otherwise associate with individuals, associations and corporations in any manner not prohibited by any law or by ordinance; and

WHEREAS, the City and School District 7 are public agencies, as defined in the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq.; and

WHEREAS, because of the commonality of territory and population served, the City and School District 7 seek to cooperate in endeavors that benefit each other and the residents of both the City and the School District 7; and

WHEREAS, School District 7 owns property, commonly known as Westview Elementary School, located at the south west corner of Addison Road and Potter Street, with the common

address of 200 N. Addison Road, Wood Dale, which is depicted in Exhibit "A", attached hereto and incorporated herein by reference.

WHEREAS, the Westview Elementary School consists of a land area of approximately 32,320 square feet and is a public Elementary School; and

WHEREAS, the City is undertaking a comprehensive Stormwater Project which is designed to reduce and eliminate flooding in the area and to enhance the Stormwater System throughout the City; and

WHEREAS, the City has requested the use of the open, unimproved area of Westview School to install a portion of its Underground Detention System, including the installation of underground water storage pipes; and

WHEREAS, in exchange for the use and encumbrance of certain portions of the Westview Elementary School Property, the City has agreed to expand and improve the existing Parking Lot; and

WHEREAS, the improvements to the Parking Lot include the expansion of the existing Parking Lot, connecting the eastern and western Parking Lots and repaving and restriping the entire Parking Lot, consisting in the aggregate of approximately 52,000 square feet at the Westview Elementary School, as more fully depicted in Exhibit "B", attached hereto and incorporated herein by reference. The City acknowledges that the expansion contemplated herein is fully compliant with the City's Zoning Code and will not require any further approval from the City; and

WHEREAS, the Parties understand that the scope of the Underground Detention System

Project is significant and will be constructed in multiple Phases; and

WHEREAS, the Parties have acknowledged that the initial construction impacting School District 7 will consist of the installation of a stub on the area of the Potter Street right-of-way with

use of the temporary construction easement as defined in Exhibit A during the Summer of 2020 to be restored prior to classes resuming during Fall 2020. Future work will include the installation of underground water storage pipes in the grass field adjacent to Westview Elementary School (as depicted in Exhibit A, the "Field"), which Field will be restored by the City in the Fall of 2021 to its preconstruction condition; and

WHEREAS, the Design and Construction Schedule for said work has been agreed to by the Parties and is set forth in Exhibit "C", which is attached hereto and incorporated herein by reference; and

WHEREAS, in order that the construction on the Underground Detention System Project can be performed, School District 7 agrees to provide a temporary construction easement along Potter Street, in favor of the City, commencing in April, 2020 through September, 2022, as set forth more fully in the Temporary Construction Easement attached hereto and incorporated herein as Exhibit "D"; and

WHEREAS, as part of the Underground Detention System Project, and in exchange for the Parking Lot improvements, School District 7 agrees to grant, in favor of the City for the purpose of inspecting, maintaining, improving, and/or repairing the Underground Detention System, a permanent non-exclusive easement over a portion of the Westview Elementary School Property, along Potter Street, as set forth more fully in the Permanent Easement, attached hereto and incorporated herein by reference as Exhibit "E"; and

WHEREAS, as part of the Underground Detention System Project and in exchange for the Parking Lot improvements, School District 7 agrees to dedicate a portion of the School District 7 Property for right-of-way to the City for purposes of accessing the area of the Permanent Easement

described in Exhibit E, as set forth more fully in the Plat of Dedication, attached hereto and incorporated herein as Exhibit "F"; and

WHEREAS, the Parties recognize that, once the Project is completed, the Underground Detention System Project will benefit the Westview School Property as well as the area surrounding Westview School.

NOW, THEREFORE, pursuant to their powers of intergovernmental cooperation and in consideration of the foregoing premises and the mutual promises, agreements, covenants, and grants hereinafter made, IT IS MUTUALLY AGREED between the City and the Wood Dale School District 7, as follows:

Section 1. <u>Incorporation of Recitals</u>. The foregoing recitals are incorporated herein by reference as if fully set forth.

Section 2. Term. This Agreement, shall commence on March 1, 2020, and terminate at 12:00 o'clock midnight on September 30, 2022. This term may be extended pursuant to the written agreement of the Parties.

Section 3. <u>City Responsibilities.</u> The City shall be responsible for the planning, engineering, design, bid, contract award, and construction of the Underground Detention System Project. The City shall select and contract with all contractors providing professional services for the Project at its sole discretion.

The City shall also be responsible for the restoration, construction, paving, and striping of the Westview School Parking Lot, as well as the restoration of any property disturbed from the construction on the Project. The City shall also be responsible for the future operation and maintenance of the Underground Detention System facilities to be constructed in the grass field adjacent to Westview Elementary School and shall have access thereto for said purpose.

The City acknowledges and agrees that none of its activities relating to this Agreement will be conducted in a manner that will cause the District to be unable to reasonably operate its educational and extracurricular programs at Westview Elementary School, including the pick-up and drop off of students on the property via school buses, nor impair the ability of employees working at Westview Elementary School to park their vehicles on the Westview property.

Section 4. School District 7 Responsibilities. School District 7 agrees to dedicate to the City a right of way across its property to access the property required for the Underground Detention System Project as depicted in Exhibit F, along with a Temporary Construction Easement depicted in Exhibit D, and the Permanent Easement depicted in Exhibit E, both of which are necessary in conjunction with the Underground Detention System Project.

Section 5. Default. Any Party in breach of this Agreement shall have thirty (30) days to cure such breach after service of notice of such by the non-breaching Party. If the breach is not cured within such time, the breaching Party shall be deemed in default of this Agreement, and the non-breaching Party shall have any and all legal, equitable, and administrative remedies available to it against the breaching Party on account of said default. The breaching Party shall be obligated to pay all reasonable attorney's fees, court costs, witness fees and expenses, and other expenses of the non-breaching Party relating to an action of any kind by the non-breaching Party to enforce this Agreement. Any action to enforce this Agreement shall be brought in the Circuit Court of DuPage County.

Section 6. Insurance and Indemnification. The City shall be responsible for ensuring that any and all contractors working on the Underground Detention System Project on behalf of the City are properly insured, and shall require all contractors and subcontractors working at any time on School District 7 property to name Wood Dale School District 7, its Board of Education, officers, agents, and employees as Additional Insured on any and all insurance policies carried by contractors or subcontractors where the City is named Additional Insured. Evidence of compliance shall be provided via policy amendment or endorsement. Documentation of all such policy amendments and endorsements shall be delivered to the School District's superintendent at least 10 business days before any construction activities shall begin. Regardless of the engagement of contractors or subcontractors to construct and install the Underground Drainage System, the City shall be and shall remain ultimately responsible for promptly performing any repairs to the landscape, parking lot, other surface area, or the facility located on the Property resulting from the work performed by the City on School District 7 Property.

The City shall indemnify and hold harmless Wood Dale School District 7, its Board of Education, its individual Board members, officers, employees, volunteers, agents, successors and assigns, against any and all liabilities, damages, losses, expenses, causes of action, demands, claims, suits or judgments, including reasonable attorneys' fees of any nature, kind or description arising out of, caused by or resulting from any claim by or through the work contemplated by this Agreement, including future maintenance and repair work. This obligation shall survive the expiration of this Agreement and shall continue to apply any time the City performs, or causes to be performed, work on the Underground Detention System.

Section 7. Miscellaneous. Entire Agreement. This Agreement constitutes the entire agreement and understandings of the Parties with respect to this matter and supersedes all prior understandings and agreements.

A. Notices. All notices required or permitted to be given under this Agreement shall be in writing and mailed prepaid by certified or registered mail to the appropriate addresses indicated below:

City of Wood Dale

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

With Copy to: Patrick K. Bond

City Attorney

Bond, Dickson & Conway 400 S. Knoll Street, Unit C

Wheaton, IL 60187

School District 7

John Corbett Superintendent School District 7

543 N. Wood Dale Road Wood Dale, IL 60191 icorbett@wdsd7.org

With Copy to: John Fester

> Himes, Petrarca & Fester 180 N. Stetson, #3100 Chicago, IL 60601 ifester@edlawyer.com

B. Complete Understanding. This Agreement sets forth all the terms and conditions, and agreements and understandings between the Parties relative to the subject matter

- hereof, and there are no agreements or conditions, either oral or written, expressed or implied, between them other than as herein set forth
- C. <u>Amendment.</u> This Agreement may be amended at any time, provided such amendment is in writing and approved by the corporate authorities of both Parties.
- D. <u>Binding</u>. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the Parties as if they were parties to this Agreement.
- E. <u>Assignment</u>. Neither Party shall have the right to assign this Agreement without the prior written consent of the other Party.
- F. <u>Validity</u>. The invalidity of any provision of this Agreement shall not render invalid any other provision herein. If for any reason any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, that provision shall be deemed severed, and this Agreement shall remain in full force and effect with that provision severed or modified by court order.
- G. <u>Strict Performance</u>. The failure of any Party to this Agreement to require strict and prompt performance of the terms, covenants, agreements and conditions contained herein, shall not constitute, or be construed as a waiver or relinquishment of any Party's right thereafter to enforce any such term, covenant, agreement or condition, but the same shall continue in full force and effect.
- H. Governing Law. This Agreement shall be governed, interpreted and construed according to the laws of the State of Illinois.
- I. <u>Counterparts</u>. This Agreement may be executed in multiple counterparts or duplicate originals, each of which shall constitute and be deemed as one and the same document.

IN WITNESS WHEREOF, the parties have signed this Agreement on the date first above written.

CITY OF WOOD DALE
Annunziato Pulice, Mayor
ATTEST:
Lynn Curiale, City Clerk
WOOD DALE SCHOOL DISTRICT 7
Joe Petrella, Board President
ATTEST:
Araceli Botello, Secretary

Exhibit A

Westview Elementary School 200 N. Addison Road Wood Dale, IL

EXHIBIT A

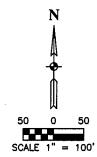
PROPOSED EASEMENT

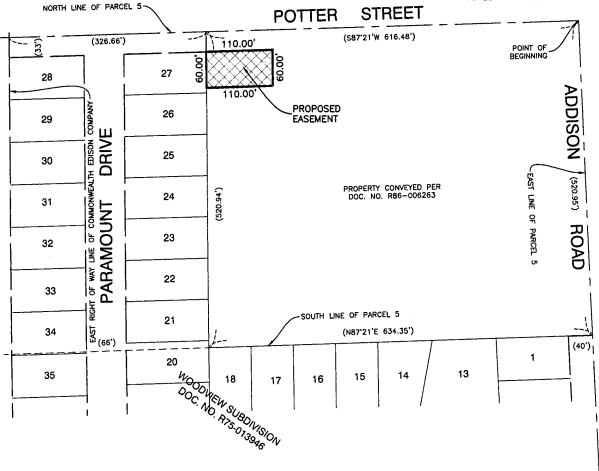
THE SOUTH 60.00 FEET OF THE NORTH 93.00 FEET OF THE WEST 110.00 FEET OF THAT PART OF THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY BEGINNING AT THE NORTHEAST CORNER OF PARCEL 5 IN DEARLOVE'S PLAT OF SURVEY, RECORDED MARCH 26, 1949 AS DOCUMENT 564993 AND RUNNING THENCE SOUTH 87 DEGREES 21 MINUTES WEST ALONG THE NORTH LINE THEREOF 616.48 FEET TO A POINT 326.66 FEET EAST OF THE EAST RIGHT OF WAY LINE OF COMMONWEALTH EDISON COMPANY; THENCE SOUTH PARALLEL WITH SAID EAST LINE 520.94 FEET; THENCE NORTH 87 DEGREES 21 MINUTES EAST 634.35 FEET TO THE CENTER LINE OF ADDISON ROAD; THENCE 520.95 FEET TO THE PLACE OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

AREA OF EASEMENT = 6,600 SQUARE FEET

AFFECTS PIN 03-16-117-003-0000

PROPERTY COMMONLY KNOWN AS: 200 N ADDISON ROAD WOOD DALE, IL 60191





Notes:

(XXX.XX') Denotes record dimensions or dimension computed from record dimension values

XXX.XX' Denotes measured dimension or dimension computed from measured dimension values.



Exhibit B

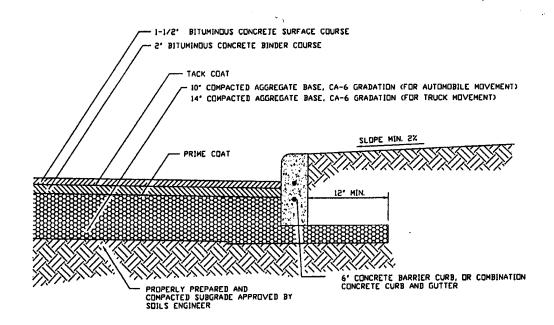
Westview Elementary Parking Lot Improvements



Parking Lot Construction Details

The western parking lot and the newly constructed parking lot will be completely reconstructed, including curb replacement, in accordance with the Design Standard set forth below. The construction consists of approximately seventy-five percent (75%) of the lot west of the School. The additional parking area between the east and west lots will be new construction using the City's minimum Design Standard. The eastern lot will be resurfaced to the same specifications, including any required base patching, designed to match the existing pavement cross section, or City Standards, whichever is greater.

The final Striping Plan will be determined based upon the recommendation of the Project Engineers, with the input of the District in order to maximize the parking area and to facilitate the provision of handicapped stalls.



FLEXIBLE PAVEMENT

GENERAL NOTES:

- 1. DIMENSIONS SHOWN ARE MINIMUM VALUES. SOIL ANALYSIS AND TRAFFIC COUNTS SHALL BE USED FOR DETERMINING REQUIRED PAVEMENT SECTION.
- 2. INTEGRAL CURB AND GUTTER SHALL NOT BE PERMITTED WITH RIGID OR COMPOSITE PAVEMENTS.
- 3. THE FOLLOWING MATERIALS ARE ACCEPTABLE AS BASE COURSE ALTERNATIVES: BITUMINOUS AGGREGATE MIXTURE (BAM) AND P.C. CONCRETE.

REV.: REV.:	TYPICAL PARKING LOT	CITY OF WOOD DALE
DRAWN BY: DATE: 4-3-18	PAVEMENT	PAVEMENT 13

Exhibit "C"

Design and Construction Schedule

Summer	2020	
Summer	4 040	

Design Activities on School Property to include topogrpahic field survey of Westview Elementary School property and and 4-6 soil borings in the parking lot and/or grassy areas to be impacted by 2021 construction

Construction activities within Potter Street ROW to include use of teemporary easement in parking lot shown in Exhibit "D".

Spring 2021

Construction of new Parking Lot Improvements between two

existing parking lots

Summer 2021

Construction of Underground Detention System Facilities on Westview School Property to be completed before Fall 2021 school year starts

Fall 2021

Final parking lot paving and ground restoration of areas impacted by Underground Detention System construction

Exhibit "D"

2020 Temporary Construction Easement

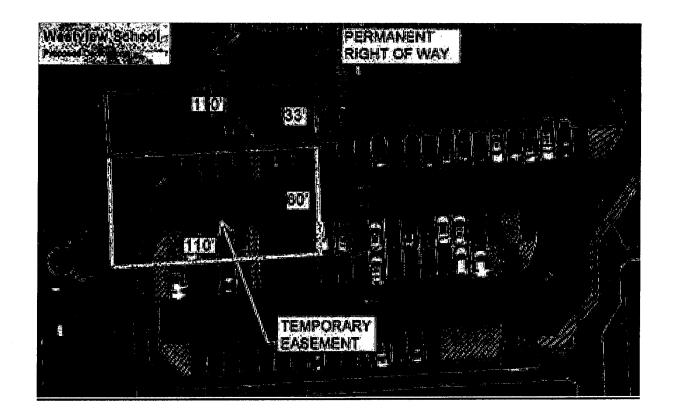


Exhibit "E"

2021 Permanent Easement Area

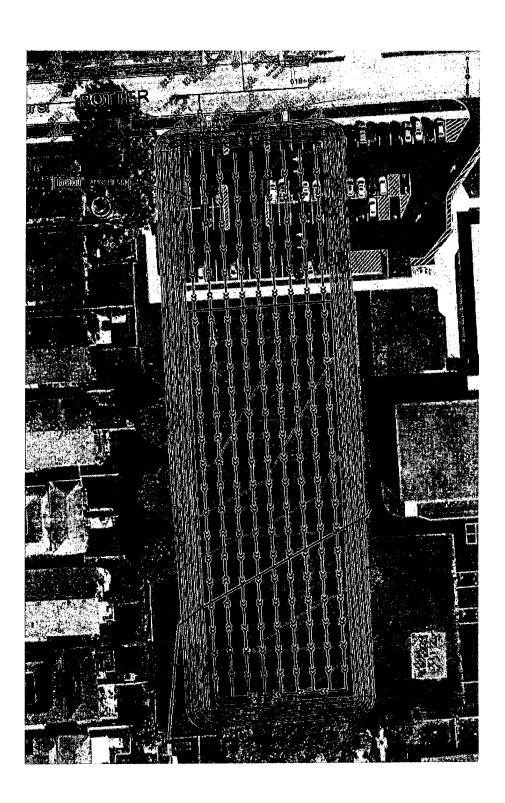


Exhibit "F"

Plat of Potter Street ROW Dedication

PLAT OF DEDICATION

FOR PUBLIC STREET & PUBLIC UTILITIES TO THE CITY OF WOOD DALE, ILLINOIS

PUBLIC ROADWAY DEDICATION:

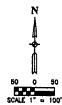
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CONTAINING 18,043 SQUARE FEET OR 0.437 ACRES

AFFECTS PIN 03-16-117-003-0000

PROPERTY COMMONLY KNOWN AS: 200 N ADDISON ROAD WOOD DALE, IL 60191

Eggement, Provisions



	An easement is reversed and granted to the City of Wood Date, fillnote and those public utilities operating under tranchise from the City of Wood Date, fillnote, that successors and assigns, for the perpetual right, privilege, and authority to construct, reposit, transpect, maintain, and operate various utility tensmission and distributions systems ever, under, corress, and along the surface of the property shown on the plat marked PERCENT CODICATED. Logather with right of operase across the property for necessary employees and equipment to do any of the aforementalmed appropriators.																		
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REQUEST FOR COUNCIL ACTION

Referred to Council: March 19, 2020

Subject: FY 2021 Audit Agreement Staff Contact: Brad Wilson, Finance Director

Department: Finance

TITLE: A Resolution Authorizing the Execution of an Agreement with Sikich, LLP for Auditing Services for Fiscal Year 2021

<u>COMMITTEE ACTION FOLLOW-UP ITEMS</u>: At the March 12th Committee meeting this item was discussed and a motion was made to approve a 1-year extension with Sikich, LLP for FY 2021 auditing services. A vote was taken, and the item was approved by a vote of 7-0.

RECOMMENDATION: Approve the attached Resolution for Sikich to provide auditing services for FY 2021.

BACKGROUND: In 2015 the City did an RFP for audit services for 5 years, ending with the FY2020 audit.

ANALYSIS: At the end of the 5 year engagement, the intention was to do another RFP. As staff was prepared the documents, the topic of potentially having a new auditing firm in addition to this being the first audit on the new software came up. Either of scenarios in and of themselves could let to delays in the audit, and both occurring at the same time would set the odds of a delay much higher. It takes at least one year, typically two years to get all of the "new auditor" items out of the way. Relative to the new software it is close to doing two audits as they have to test both systems, verify balances and conversions, and determine the correct reports that need to be ran. As you can see, having to deal with both scenarios at once is not a favorable situation to voluntarily place oneself in.

With that in mind, staff had discussions with Sikich about doing a 1 year engagement to limit the audit risk exposure to only the new software. Sikich agreed to do a 1 year extension at the same price as the previous year's audit. At the conclusion of the upcoming audit, staff would then do the full audit RFP.

DOCUMENTS ATTACHED

✓ Resolution

RESOLUTION NO. R-20-12

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH SIKICH, LLP FOR AUDITING SERVICES FOR FISCAL YEAR 2021

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 Sikich for Auditing Services; 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 Sikich, the Mayor and the City Council find Sikich 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 19" day of March, 2020.
YES:
NAYS:
ABSENT:
APPROVED this 19th day of March, 2020.
SIGNED:Annunziato Pulice, Mayor
ATTEST: Lynn Curiale, City Clerk



REQUEST FOR COUNCIL ACTION

Referred to Committee: March 19, 2020

Subject: 372 Parkview Station (Former SBT Property)
Staff Contact: Ed Cage, Community Development Director
Department: Community Development Department

TITLE: Move to Accept the CDC Approval on this Matter and to recommend the Approval of the Concept Plan, as presented, for the Redevelopment of 372 Parkview Station (the former SBT Property) with a 142-Unit Residential Planned Unit Development as Reflected in the Submitted Concept Plan Documents

COMMITTEE VOTE: Approved 5 - 2

RECOMMENDATION:

Staff recommends the acceptance of the CDC approval, for the redevelopment of 372 Parkview Station (the former SBT Property) with a 142-Unit Residential Planned Unit Development as reflected in the submitted Concept Plan Documents dated 2/17/20.

ANALYSIS:

As you will recall, 372 Parkview Station (former SBT Bank) has been developing plans to redevelop into an apartment redevelopment for some time. The applicant is requesting Concept Plan approval from the Council. If the applicant receives Concept Plan approval, the applicant anticipates that they will follow up in short order with the preliminary and final project approvals. These approvals will come back to City Council for review and approval.

DOCUMENTS ATTACHED

✓ Wood Dale Apartments (372 Parkview Station), 372 N. Wood Dale Road, Concept Plan Review, dated 2/17/20.

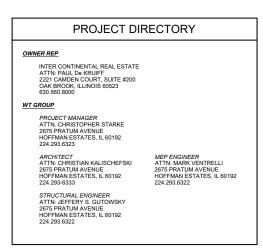
WOOD DALE APARTMENTS

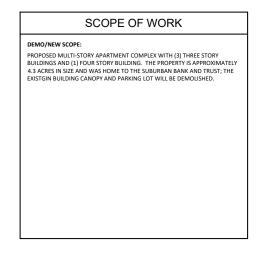
372 NORTH WOOD DALE ROAD WOOD DALE, ILLINOIS

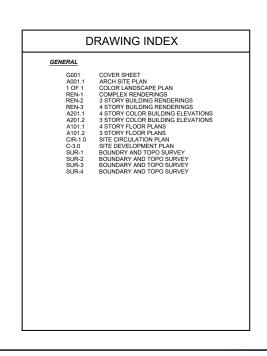


*** CONCEPT PLAN REVIEW ***





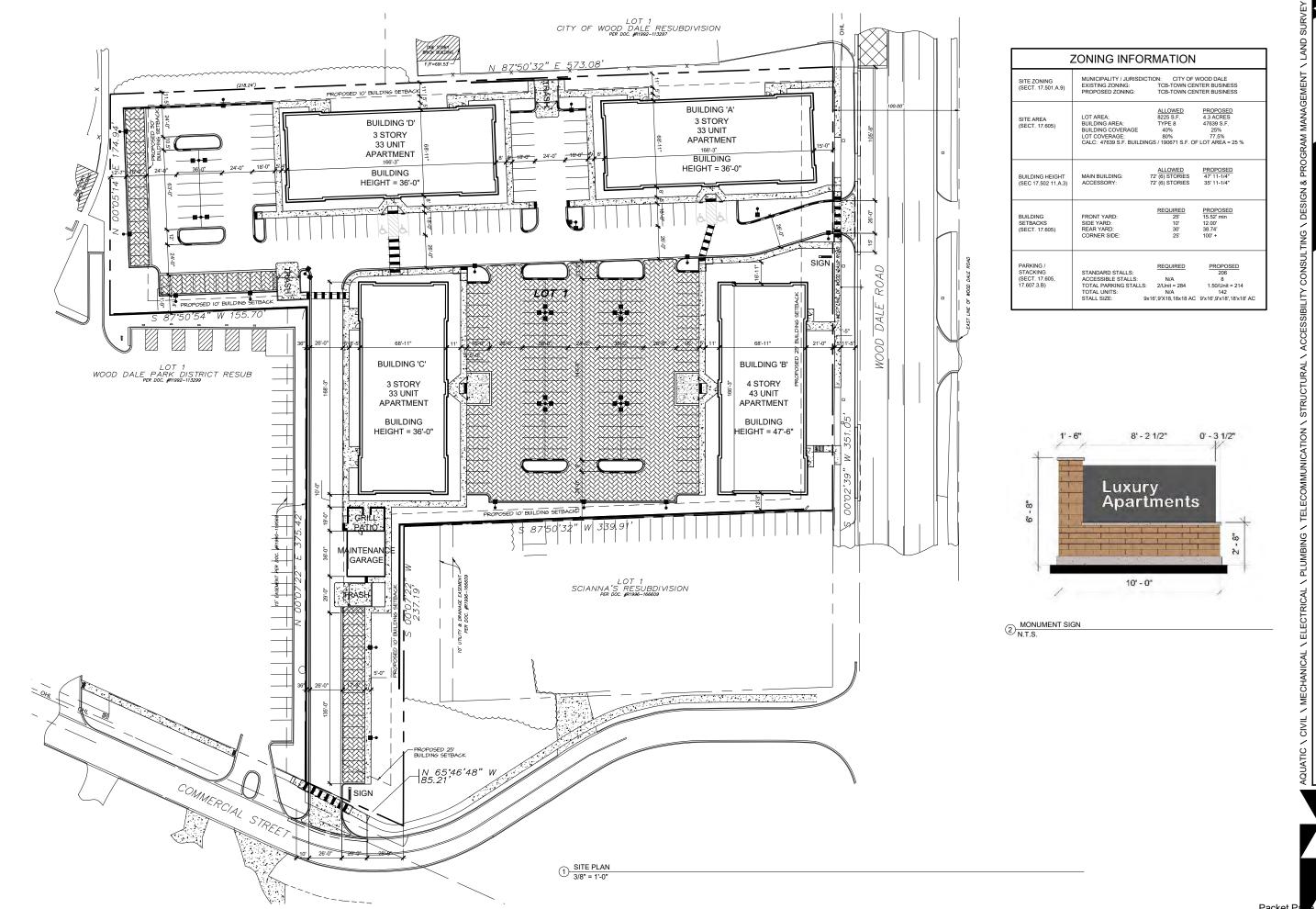






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372 NORTH WOOD DALE ROAD
WOOD DALE, ILLINOIS

> INTER CONTINENTAL REAL ESTATE & DEVELOPMENT CORPORATION 2221 CAMDEN COURT, SUITE 200 OAKBROOK, ILLINOIS 60523

ISSUE

REVIEW 01/31/20 CDC SUBMIT 02/17/2

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3 SITE - MAINTANCE BUILDING N.T.S.



2 SITE - OVERVIEW N.T.S.



4 SITE - GRILL AREA N.T.S.

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2221 CAMDEN COURT, SUITE 200 OAKBROOK, ILLINOIS 60523

ISSUE TO DATE
REVIEW 01/03/20
REVIEW 02/07/20
REVIEW 02/17/20

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1 3-STORY FRONT ELEVATION N.T.S.



3-STORY ENTRANCE N.T.S.



2 3-STORY REAR ELEVATION N.T.S.



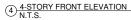
4 3-STORY CORNER N.T.S.



2221 CAMDEN COURT, SUITE 200 OAKBROOK, ILLINOIS 60523

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TO DATE
REVIEW 01/03/20
REVIEW 02/07/20
REVIEW 02/17/20





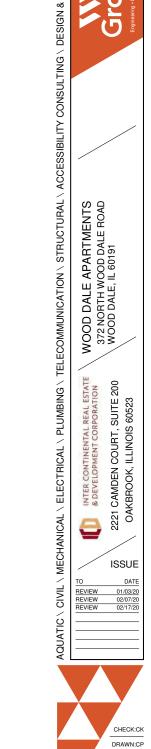
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WT GROUP

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KEY NOTES

- A BRICK VENEER, COLOR: MODULAR-WALNUT VELOUR
- B E.I.F.S., COLOR: CREAM
- C PREFINISHED METAL COPING, COLOR: MATTE BLACK
- D PREFINISHED METAL CANOPY, COLOR: MATTE BLACK
- E ALUMINUM STOREFRONT SYSTEM, COLOR: MATTE ANODIZED ALUMINUMN
- F VINYL WINDOW, COLOR: MATTE BLACK
- G VINYL PATIO DOOR, COLOR: MATTE BLACK
- H PREFINISHED DECORATIVE METAL LOUVER, COLOR: MATTE BLACK
- J RTU SCREENING, COLOR TO MATCH E.I.F.S.
- K PREFABRICATED METAL BALCONY, COLOR: MATTE BLACK
- L PTAC IN-WALL HVAC UNIT, COLOR: MATTE BLACK
- M PREFINISHED METAL PANEL, COLOR: MATTE BLACK

ACCESSIBILITY CONSULTING \ MECHANICAL \ ELECTRICAL \ PLUMBING \ TELECOMMUNICATION \ STRUCTURAL

WOOD DALE APARTMENTS
372 NORTH WOOD DALE ROAD
WOOD DALE, IL 60191
INTER CONTINENTAL

MANAGEMENT \ LAND SURVEY

DESIGN & PROGRAM

WT GROUP

Engineering with Precision, Pape and Passion

Engineering with Precision, Pape and Passion

2575 Patanta Nenous Hoffman Estates, IL 601;

77.224, 233, 8338 FF.24, 2338 6444

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INTER CONTINENTAL REAL ESTATE & DEVELOPMENT CORPORATION 2221 CAMDEN COURT, SUITE 200 OAKBROOK, ILLINOIS 60523

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REVIEW 01/02/20 REVIEW 02/07/20 REVIEW 02/17/20

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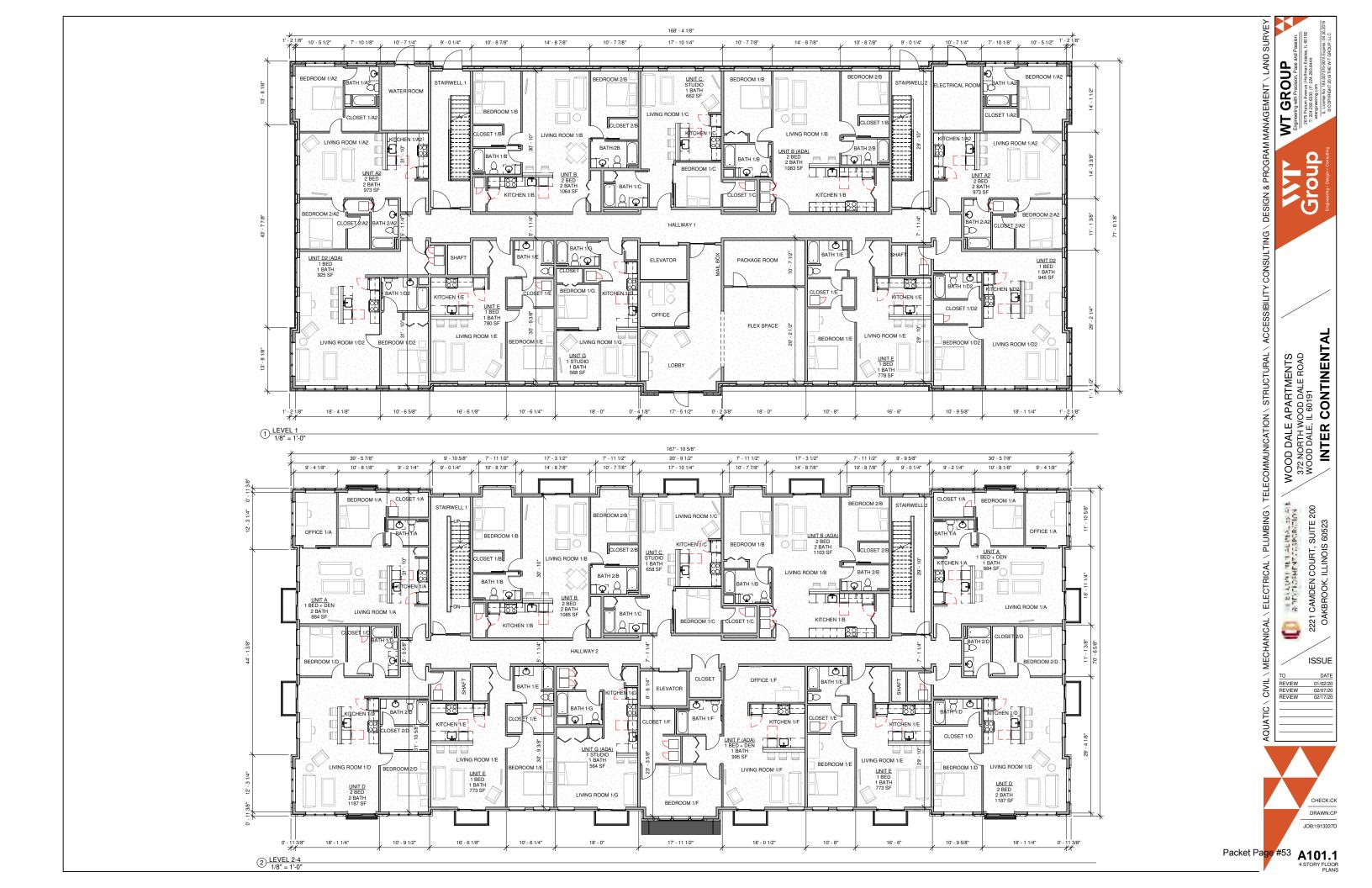
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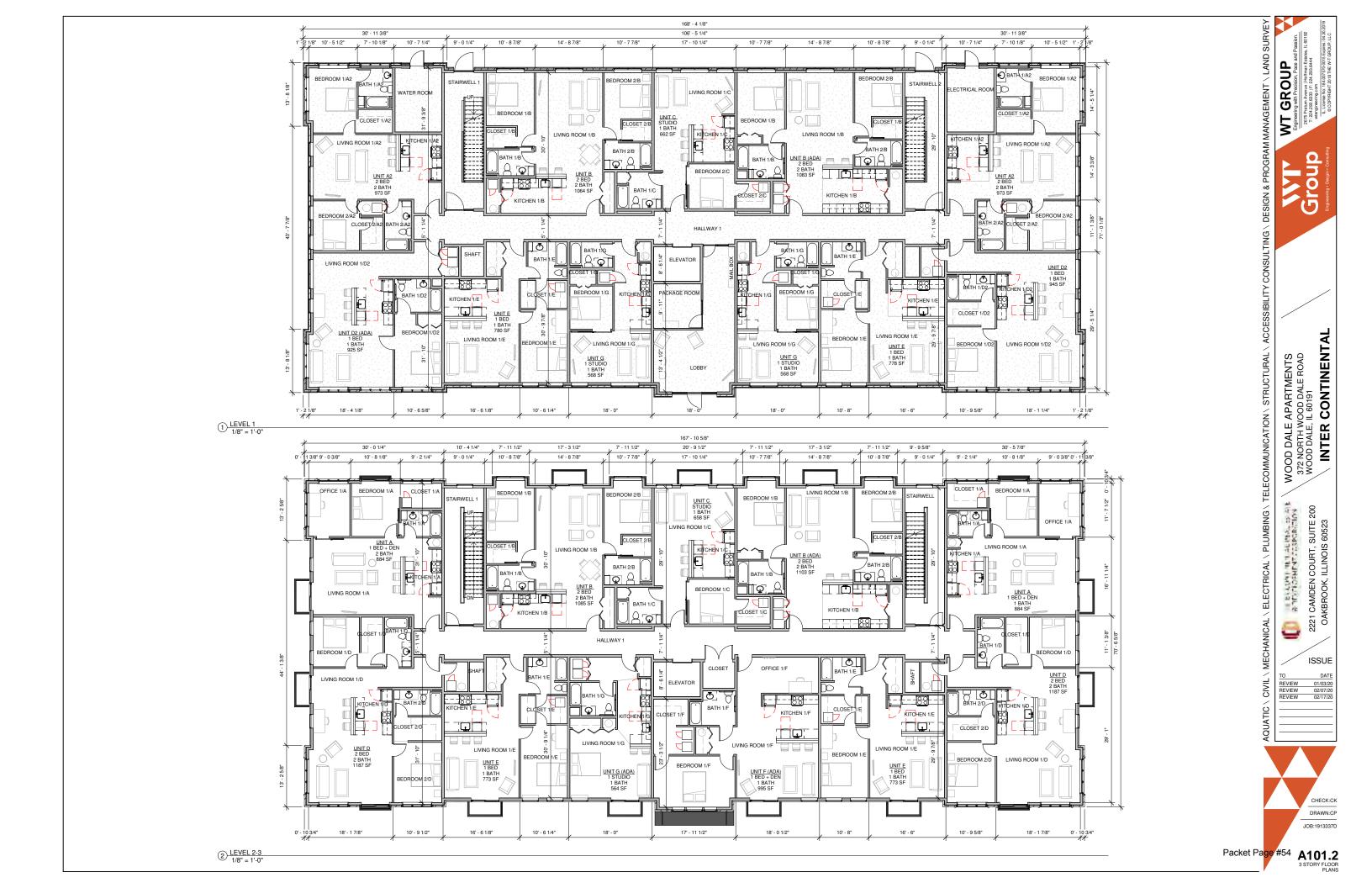
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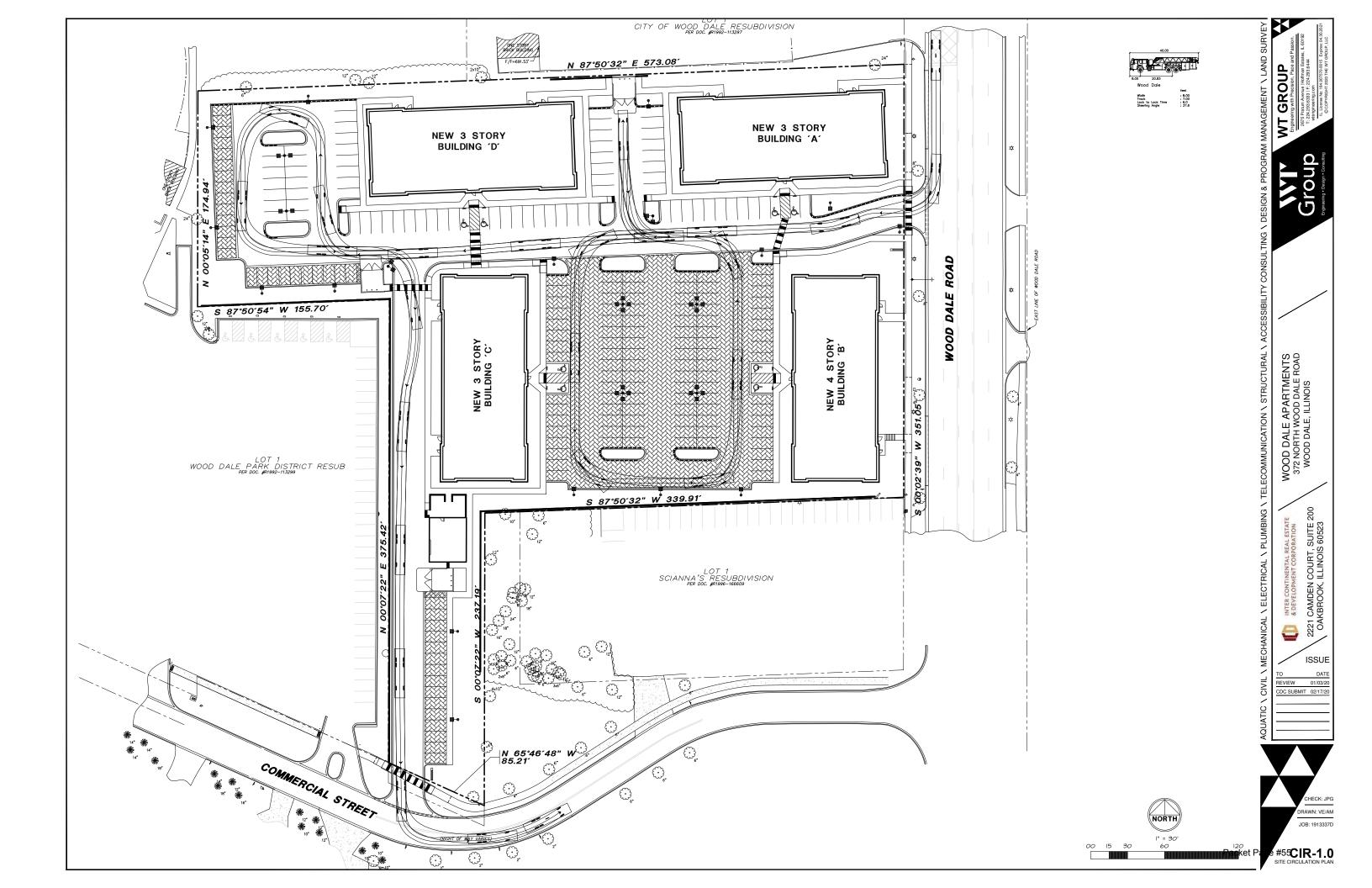
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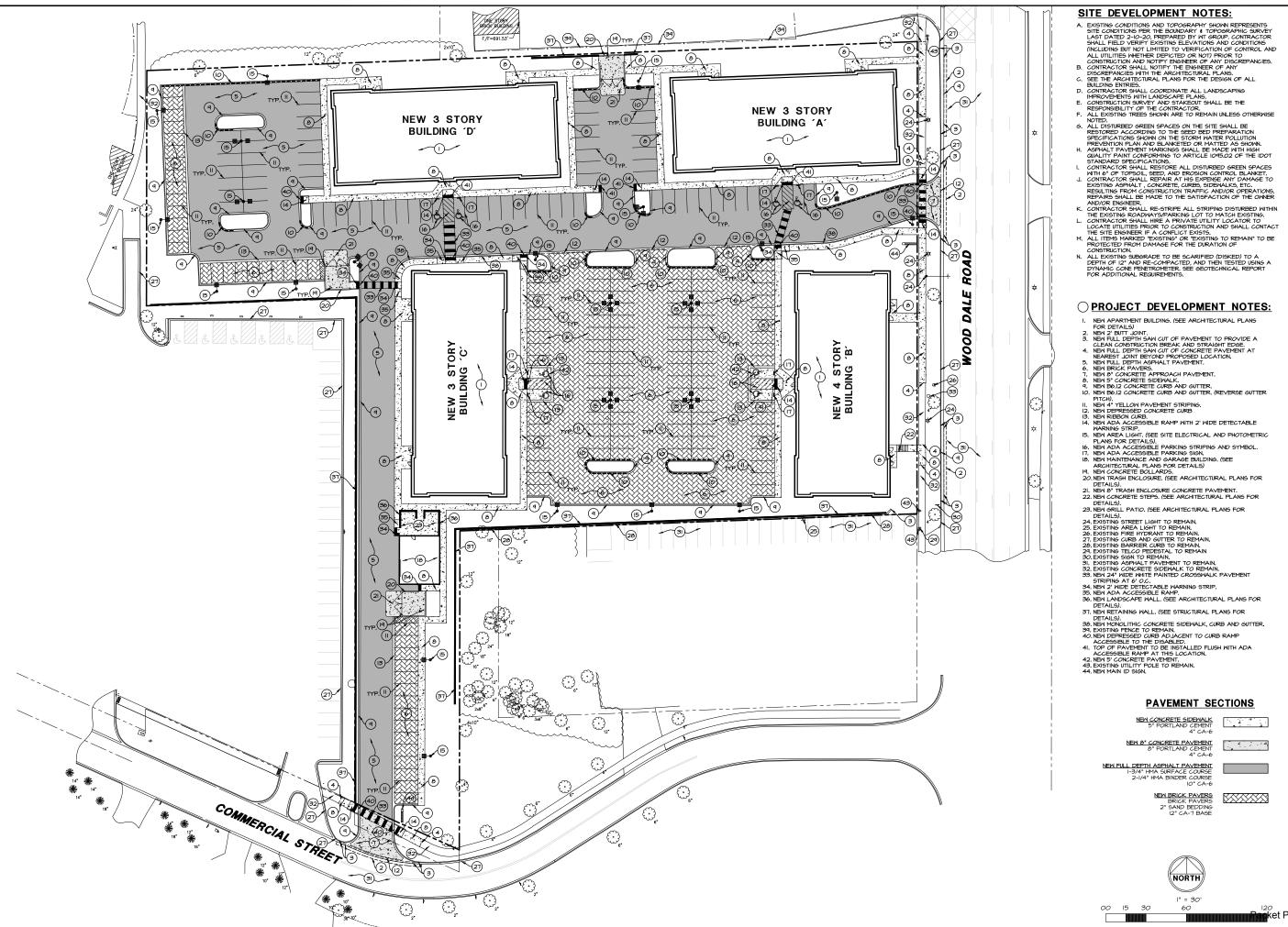
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Packet Page #52 A201.2
3 STORY COLOR
BUILDING ELEVATIONS









SITE DEVELOPMENT NOTES:

- A EXISTING CANDITIONS AND TOPOGRAPHY GHOWN REPRESENTS SITE CONDITIONS PER THE BOUNDARY & TOPOGRAPHIC SURVEY LAST DATED 2-10-20, PREPARED BY MY GROUP, CONTRACTOR SHALL FIELD YERIPY EXISTING ELEVATIONS AND CONDITIONS (INCLUDING BUT NOT LIMITED TO VERIFICATION OF CONTROL AND ALL UTILITIES IMETHER DEPICTED OR NOTI PRIOR TO CONSTRUCTION AND NOTIFY ENGINEER OF ANY DISCREPANCIES HIS DISCREPANCIES HIS DISCREPANCIES HIS THE ENGINEER OF ANY DISCREPANCIES HIT THE ENGINEER OF ANY DISCREPANCIES HIT THE ARCHITECTURAL PLANS FOR THE DESIGN OF ALL BUILDING ENTRIES.

 D. CONTRACTOR SHALL COORDINATE ALL LANDSCAPING IMPROVEMENTS WITH LANDSCAPE PLANS.

 E. CONSTRUCTION SURVEY AND STAKEOUT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.

 F. ALL EXISTING TREES SHOWN ARE TO REMAIN UNLESS OTHERWISE NOTES.

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WOOD DALE APARTMENTS 372 NORTH WOOD DALE ROAD WOOD DALE, ILLINOIS

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& DEVELOPM

- 6. ALL DISTURBED GREEN SPACES ON THE SITE SHALL BE RESTORED ACCORDING TO THE SEED BED PREPARATION SPECIFICATIONS SHOWN ON THE STORM MATER POLLUTION PREVENTION PLAN AND BLANKETED OR MATTER DAS SHOWN.

 H. ASPHALT PAVENENT MARKINGS SHALL BE MADE WITH HIGH GUALITY PAINT CONFORMING TO ARTICLE 1095,02 OF THE IDOT STANDARD SPECIFICATIONS.

 I. CONTRACTOR SHALL RESTORE ALL DISTURBED GREEN SPACES WITH 6' OF TOPSOIL, SEED, AND EROSION CONTROL BLANKET.

 J. CONTRACTOR SHALL REPAIRS AT HIS EXPENSE ANY DANAGE TO EXISTING ASPHALT, CONCRETE, CURBS, SIDEMALES, ETC. RESULTING FROM CONSTRUCTION TRAFFIC AND/OR OPERATIONS. REPAIRS SHALL BE MADE TO THE SATISFACTION OF THE OWNER AND/OR NEIGHBER.

PROJECT DEVELOPMENT NOTES:

- NEW APARTMENT BUILDING, (SEE ARCHITECTURAL PLANS FOR DETAILS)
- FOR DETAILS)

 FOR DETAILS)

 NEW 2 BUIT JOINT.

 NEW FULL DETTI SAW CUT OF PAVEMENT TO PROVIDE A CLEAN CONSTRUCTION BREAK AND STRAIGHT EDGE.

 KING FULL DETTI SAW CUT OF CONCRETE PAVEMENT AT NEAREST JOINT BEYOND PROPOSED LOCATION.

 NEW REXIS JOINT BEYOND PROPOSED LOCATION.

 NEW REXIS PAVEMENT.

 NEW REXIS PAVEMENT.

- 6. New Brick Payers,
 T. New 8° CONCRETE APPROACH PAYEMENT,
 8. New 5° CONCRETE SIDEWALK,
 9. New 86.12 CONCRETE CURB AND GUTTER,
 10. New 86.12 CONCRETE CURB AND GUTTER, REVERSE GUTTER
- PITCH) NEM 41 YELLOW PAVEMENT STRIPING. NEM DEPRESSED CONCRETE CURB NEM RIBBON CURB. NEM ADA ACCESSIBLE RAMP WITH 2' WIDE DETECTABLE NEM ADA ACCESSIBLE RAMP WITH 2' WIDE DETECTABLE

- 21. NEW 8" TRASH ENCLOSURE CONCRETE PAVEMENT. 22. NEW CONCRETE STEPS, (SEE ARCHITECTURAL PLANS FOR
- 23. NEW GRILL PATIO. (SEE ARCHITECTURAL PLANS FOR

- DETAILS). 37. NEW RETAINING WALL. (SEE STRUCTURAL PLANS FOR

PAVEMENT SECTIONS

2" SAND BEDDING 12" CA-7 BASE

NORTH

I" = 30'

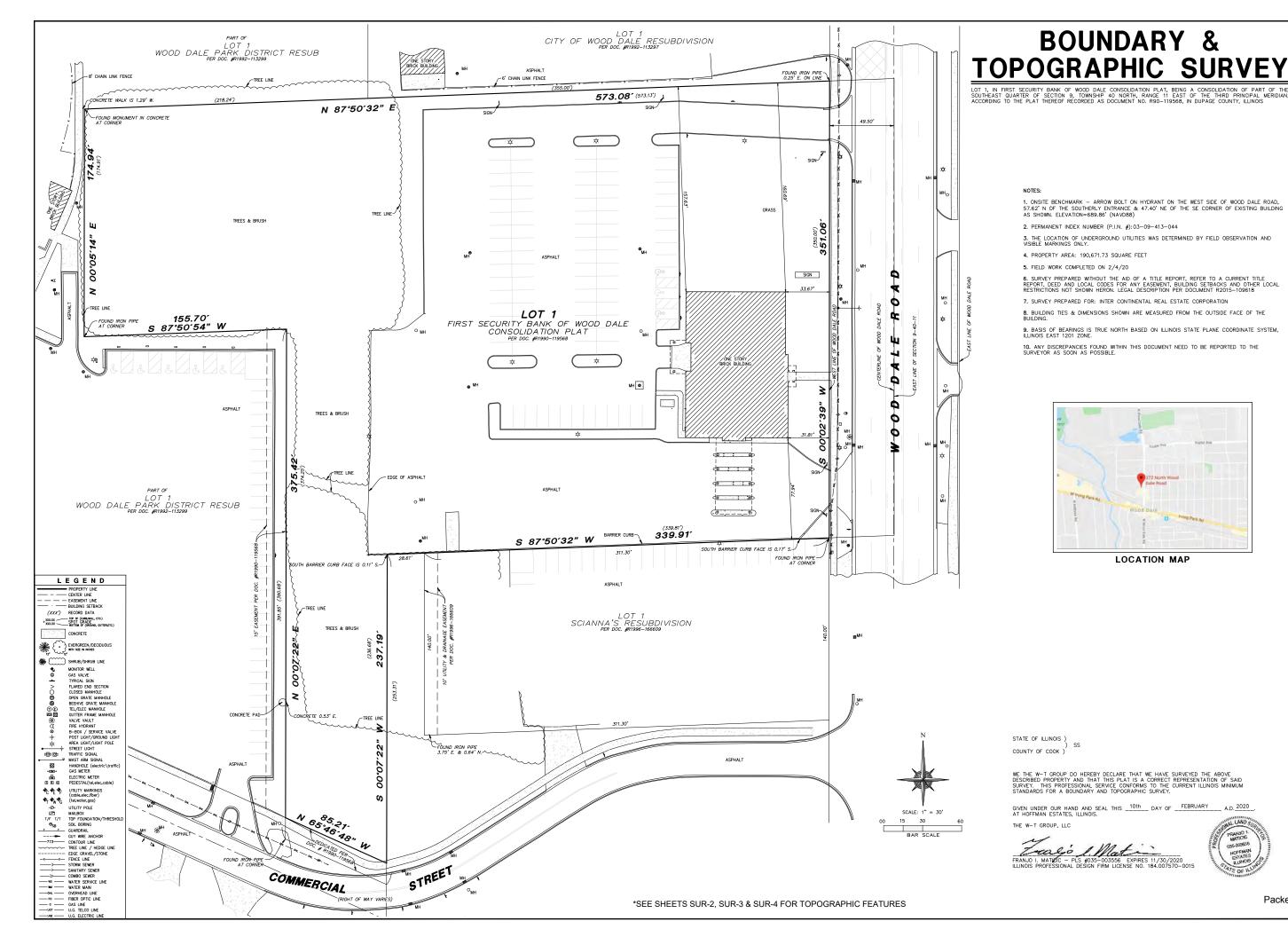
NEW CONCRETE SIDEWALK 5" PORTLAND CEMENT 4" CA-6

NEW 8" CONCRETE PAVEMENT 8" PORTLAND CEMENT 4" CA-6

NEW FULL DEPTH ASPHALT PAVEMENT 2-I/4" HMA BINDER COURSE NEW BRICK PAVERS BRICK PAVERS

AWN: VE/AM JOB: 1913337D

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SEMENT \ LAND SURVEY
GROUP

Integrate Precision, Page and Passon.

WT GROUP Engineering with Precision, F 2675 Pratum Avenue | Hoffm T: 224.293.6333 | F: 224.29

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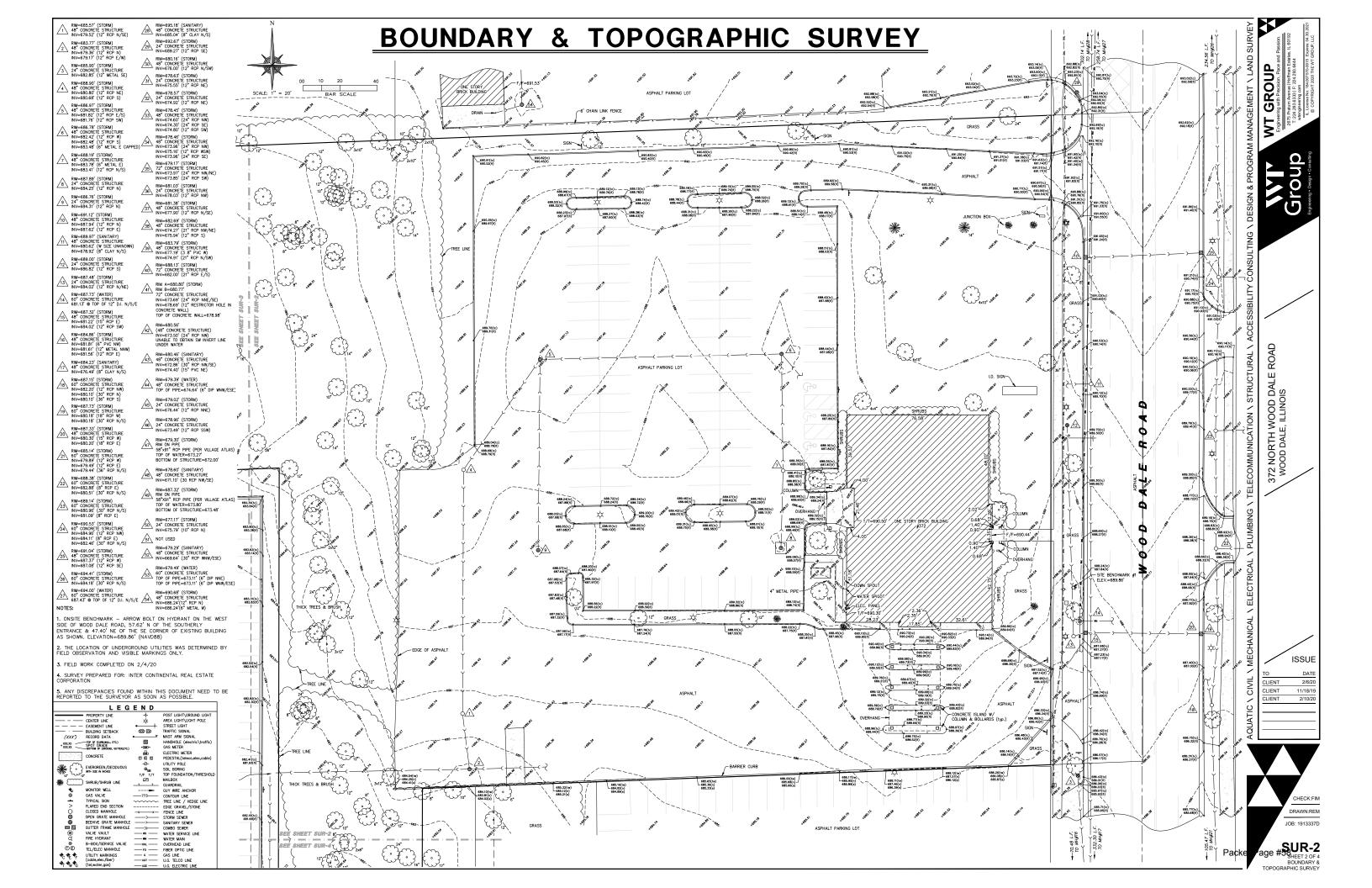
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372 NORTH WOOD DALE ROAD WOOD DALE, ILLINOIS

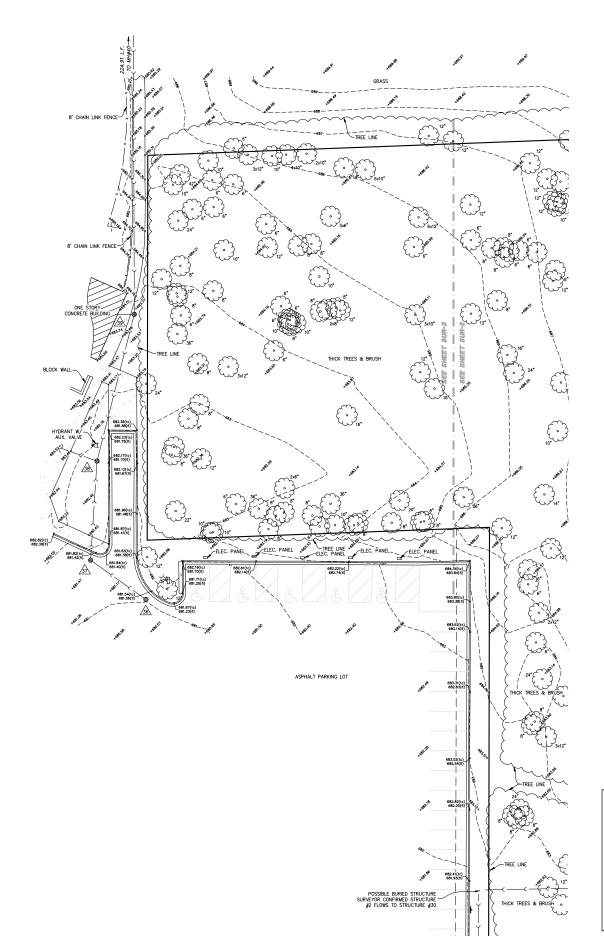
ISSUE

DATE
2/6/20

TO DATE
CLIENT 2/6/20
CLIENT 11/18/19
CLIENT 2/10/20



BOUNDARY & TOPOGRAPHIC SURVEY



LEGEND

GENIVE W.

GUITER FRAME MA.
VALVE VAULT
FREE HYDRANT

B-BOX / SERVICE VALVE

POST LIGHT/VGROUND LIGHT

AREA LIGHT/VGROUND LIGHT

AREA LIGHT/VGROUND LIGHT

AREA CHINT/VGROUND LIGHT

AREA CHINT/VGROUND

PROPERTY LINE

CENTER LINE

EASEMENT LINE

BUILDING SETBACK

(VVV') RECORD DATA

+ XXX.XX TOP OF (CURR.MALL. III)
SPOT GRADE
BOTTOM OF (GROUND.

CONCRETE

MONITOR WELL GAS VALVE

UTILITY MARKINGS (cable,elec,fiber) (tel,water,gas)

TOP FOUNDATION/THRESHOLD
TYPICAL SIGN
FLARED END SECTION
CLOSED MANHOLE —
COSED MANHOLE —
GUTTER FRAME MANHOLE —
GUTTER FRAME MANHOLE —

SOIL BORING
TEL/ELEC MANHOLE
UTILITY POLE
GUARDRAIL
GUY WRE ANCHOR
CONTOUR LINE
- EDGE GRAVEL/STONE
- EDGE GRAVEL/STONE
- FENCE LINE
- STORM SEWER
- COMBO SEWER
- WATER SERVICE LINE
- WATER MAIN
- OVERHEAD LINE
- FIBER OPTIC LINE
- GAS LINE
- GAS LINE
- U.G. ELECTINE
- U.G. ELECTINE



1. ONSITE BENCHMARK — ARROW BOLT ON HYDRANT ON THE WEST SIDE OF WOOD DALE ROAD, 57.62'N OF THE SOUTHERLY ENTRANCE & 47.40'NE OF THE SE CORNER OF EXISTING BUILDING AS SHOWN. ELEVATION=659.86 (NAVDAS)

4. SURVEY PREPARED FOR: INTER CONTINENTAL REAL ESTATE CORPORATION

5. ANY DISCREPANCIES FOUND WITHIN THIS DOCUMENT NEED TO BE REPORTED TO THE SURVEYOR AS SOON AS POSSIBLE.

RIM=688.90' (STORM)
48" CONCRETE STRUCTURE
INV=680.80' (12" RCP NE)
INV=680.68' (12" RCP S)

RIM=686.97' (STORM)
48" CONCRETE STRUCTURE
INV=681.82' (12" RCP E/S)
INV=681.76' (12" RCP SW)

RIM=683.77' (STORM)
48" CONCRETE STRUCTURE
INV=679.36' (12" RCP N)
INV=679.17' (12" RCP E/W)

RIM=685.90' (STORM)
24" CONCRETE STRUCTURE
INV=682.85' (12" METAL SE

7 RIM=688.19' (STORM)
48" CONCRETE STRUCTURE
INV=683.78' (6" METAL E)
INV=683.41' (12" RCP N/S)

8 RIM=687.89' (STORM) 24" CONCRETE STRUCTURE INV=684.25' (12" RCP N)

9 RIM=686.76' (STORM) 24" CONCRETE STRUCTURE INV=684.31' (12" RCP N) RIM=691.12' (STORM)
48" CONCRETE STRUCTURE
INV=687.94' (12" RCP N)
INV=687.62' (12" RCP E)

RIM=687.32' (STORM)
48" CONCRETE STRUCTURE
INV=681.22' (15" RCP E)
INV=684.02' (12" RCP SW) RIM=684.86' (STORM)
48" CONCRETE STRUCTUI
INV=681.81' (6" PVC NW
INV=681.61' (12" METAL
INV=681.56' (12" RCP E)

| NW-688.38' (STORM) | 60" CONCRETE STRUCTURE | NV-682.88' (8" RCP E) | NV-680.51' (30" RCP N/S) | RIM-689.14' (STORM) | RIM-689.14'

RIM=678.45' (STORM)
48" CONCRETE STRUCTURE
INV=674.60' (24" RCP NW)
INV=674.30' (24" RCP SE)
INV=674.80' (12" RCP SW)

RIM=678.46' (STORM) 48" CONCRETE STRUCTURE ' INV=673.96' (24" RCP NW) INV=675.16' (12" RCP WSW) INV=673.96' (24" RCP SE)

| RIM=682.69' (STORM) | 48" CONCRETE STRUCTURE | INV=674.27' (21" RCP NW/NE) | INV=675.94' (12" RCP S)

RIM=683.79' (STORM) 48" CONCRETE STRUCTURE 'INV=677.19' (3 8" PVC W) INV=674.91' (21" RCP N/SW)

RIM=679.02' (STORM)
24" CONCRETE STRUCTURE
INV=676.44' (12" RCP NNE)

RIM=690.53' (STORM) 60" CONCRETE STRUCTURE INV=684.96' (12" RCP NW) INV=684.11' (8" RCP E) INV=682.46' (30" RCP N/S)

ROA

DALE

OUP

GR

RIM=679.17' (STORM)
72" CONCRETE STRUCTURE
INV=673.97' (24" RCP NW/NE)
INV=673.85' (24" RCP SW)

RIM A=680.80 (STORM)
RIM B=680.77
72 CONCRETE STRUCTURE
INV=673.69 (12* RCP NNE/SE)
INV=678.69 (12* RESTRICTOR HOLE IN
CONCRETE WALL)
TOP OF CONCRETE WALL=678.98'

RIM=680.56'
(48" CONCRETE STRUCTURE)
INV=673.50' (24" RCP NW)
UNABLE TO OBTAIN SW INVERT LINE
UNDER WATER

RIM=679.39' (WATER)
48" CONCRETE STRUCTURE
TOP OF PIPE=674.64' (6" DIP

RIM=678.96' (STORM)
24" CONCRETE STRUCTURE
INV=673.49' (12" RCP SSW)

RIM=679.30' (STORM)
RIM ON PIPE
58'89'' ROP PIPE (PER VILLAGE ATLAS)
TOP OF WATER=673.27'
BOTTOM OF STRUCTURE=672.00'

RIM=687.32' (STORM)
RIM ON PIPE
58'891" ROP PIPE (PER VILLAGE ATLAS)
TOP OF WATER=673.80'
BOTTOM OF STRUCTURE=673.48'

50 RIM=677.17' (STORM)
24" CONCRETE STRUCTURE
INV=675.79' (10" RCP N)

51 NOT USED

RIM=679.29' (SANITARY)
48" CONCRETE STRUCTURE
INV=669.64' (30" RCP WNW/ESE) RIM=679.49' (WATER)
60" CONCRETE STRUCTURE
1 TOP OF PIPE=673.11' (6" DIP NNE)
TOP OF PIPE=673.11' (6" DIP WNW/ESE)

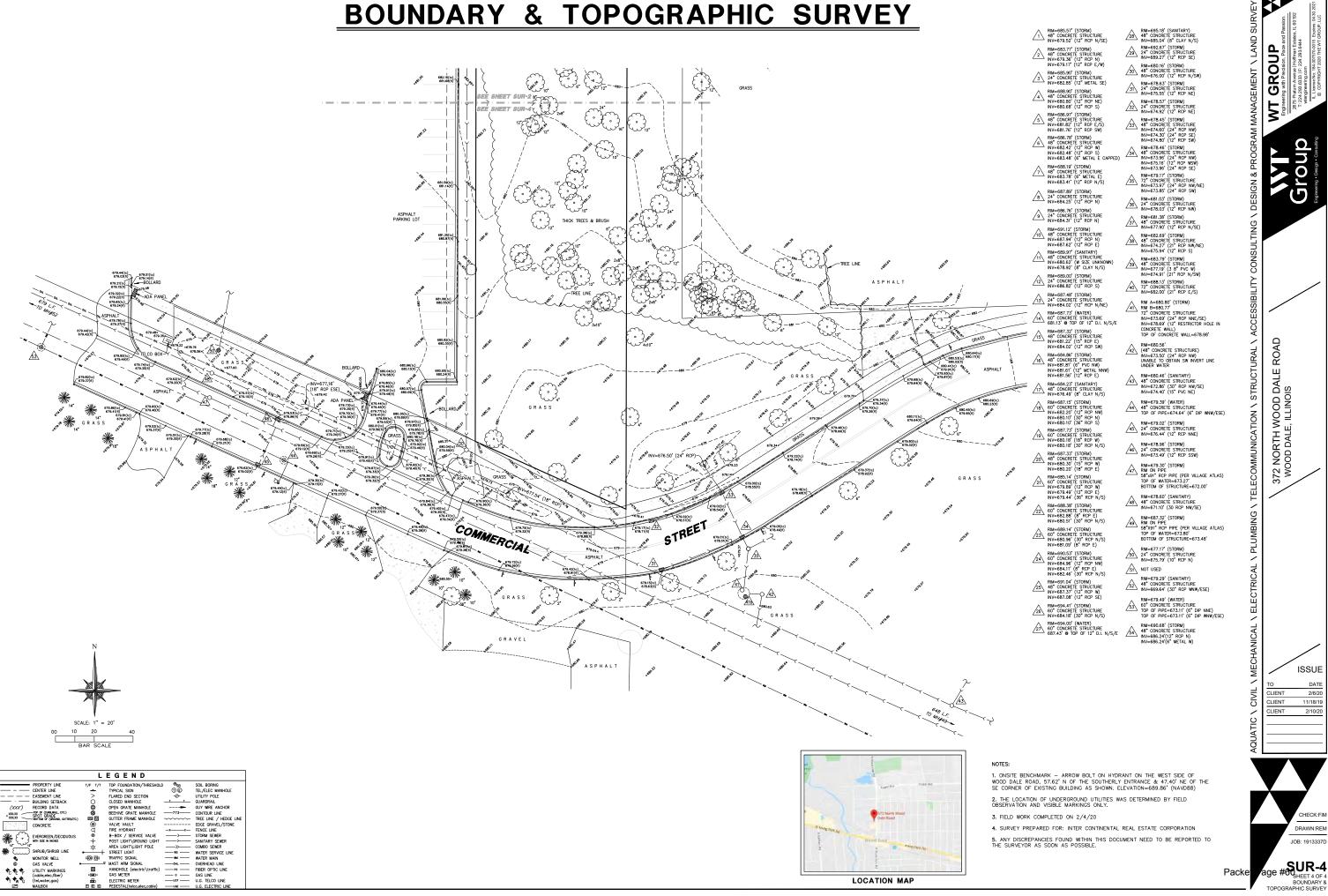
ISSUE 2/6/20 CLIENT CLIENT 11/18/19

CHECK:FIM DRAWN-REM

age #5SUR-3 SHEET 3 OF 4 BOUNDARY & TOPOGRAPHIC SURVEY



2. THE LOCATION OF UNDERGROUND UTILITIES WAS DETERMINED BY FIELD OBSERVATION AND VISIBLE MARKINGS ONLY.



LOCATION MAP

€€**¢ ♦%©**

age #SUR-4 BOUNDARY & TOPOGRAPHIC SURVEY



REQUEST FOR COUNCIL ACTION

Referred to Council: March 19, 2020 Subject: List of Bills

Staff Contact: Brad Wilson, Finance Director

Department: Finance

TITLE: List of Bills - 03/19/2020

RECOMMENDATION:

The Finance Department recommends that the City Council approve bills for the 03/19/2020 City Council meeting in the amount of \$478,965.83.

BACKGROUND:

<u>Fund</u>	<u>Amount</u>
General Fund	\$ 209,794.75
Road & Bridge Fund	\$ 314.36
Motor Fuel Tax Fund	\$ 12,786.70
Tourism Fund	\$ 1,487.80
Narcotics Fund	\$ -
TIF District #1	\$ 3,003.50
Capital Projects Fund	\$ 8,686.54
Land Acquisition Fund	\$ -
Commuter Parking Lot Fund	\$ 413.34
Sanitation Fund	\$ 316.05
Water & Sewer Capital Projects	\$ 1,590.00
Water & Sewer Fund	\$ 240,572.79
CERF	\$ -
Special Service Area Fund	\$ -
Total of all Funds	\$ 478,965.83
Total Number of Checks:	69

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

Items of interest:

David Cormalleth (\$275.00) - Bagpiper for Charity Gala

Azavar (\$1,183.81) – Just a note that the Hotel payment is a one-time event

Dahm Enterprises (\$6,398.00) – Bid bond release; they had to place this bond upon winning the treatment plant bi-product disposal bid. As they have met the conditions of the agreement, we need to release the bond back to them. Legal has reviewed and concurred with its release.

Wood Dale Park District (\$3,003.50) – Payment for Park land use study, partial payment. It appears that this is the final payment for this study.

Vehicle Purchases:

There were no vehicle purchases on this list of bills

Committee date: Council date:

DOCUMENTS ATTACHED

✓ List of Bills

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT		INVOICE	DATE	ACCOU	NT	DEPARTMENT	ACCOUNT DESCRIPTION
10682	David Cormalleth	Bagpiper for Charity Gala	275.00		030520	3/2/2020	22040000	49036	Tourism	Community Events
	Bavia Commandar	Edgipor to onanty data		275.00						
			_	270.00						
10683	ABC Humane Wildlife Control & Prevention	Traps/Indicators Reset and Rebaited	65.00		258132	2/21/2020	10024041	42048	PD	Animal Control
	Trovontion	Traps/Indicators Reset and Rebaited	65.00		257448	2/18/2020	10024041	42048	PD	Animal Control
			_	130.00						
10684	Al Warren Oil Co Inc	790 Gals of Unleaded Gas	1,559.07		W1294767	3/5/2020	10	13001	GF	Gasoline Inventory
		762.4 Gals of E-85	1,690.32		W1292346	2/25/2020	10	13001	GF	Gasoline Inventory
		816.8 Gals of Unleaded,616.7 Gals of Diesel	3,176.49		W1292904	2/26/2020	10	13001	GF	Gasoline Inventory
				6,425.88						
10005	Alexandra Simeonova	UD D-fd 000 0 Dt 00 40000			10000	0/5/0000	00	1.4000	\M/=+=	Materia
10685	Alexandra Simeonova	UB Refund- 390 S Rt 83, 18992	118.78		18992	3/5/2020	63	14066	Water	Water/Sewer Accts Receivable
		UB Refund- 390 S Rt 83, 18992	29.69		18992	3/5/2020	61	14062	Sanitation	Sanitation Accts Receivable
			_	148.47						
10686	Aramark	City Mat Service-March 2020	931.18		2082440171	3/4/2020	10012061	42011	CS	Maintenance - Building/Grounds
				931.18						
			_							
10687	Associated Technical Services LTD	Emergency Leak and Center St/WD Rd	726.25		32347	2/19/2020	63005081	42113	Utilities	Maintenance - Water Mains
				726.25						
10688	Azavar Audit Solutions	Contingency Payment-Courtyard Hotel Audit	862.80		149322	2/21/2020	22010000	49025	Tourism	Convention/Visitor's Bureau
10000	Azavai Addit Goldions	Contingency Payment- Comcast Audit	292.55		149506	3/1/2020	10011015	42001	IT	Telephone/Alarm Line
		Contingency Payment- Nicor Audit	28.46		149505	3/1/2020	50010000	42034	CIP	Professional Services
			20.40	1,183.81					_	
			_							
10689	Baxter and Woodman Inc	FY21 Road Project	8,508.58		0211861	2/21/2020	50030000	46031	CIP	Street Improvement Program
			<u> </u>	8,508.58						
10690	Bezdicek	Uniform Allowance	95.94		2/29/20	2/29/2020	10015051	44021	PW Admin	Uniforms
10030	2020.001	S.M.S.M. Fillowarioo	95.94	95.94	2,23,20	_, _0, _0_0	10010001	17021	i ii Admilli	Officialis
			_							

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT		INVOICE	DATE	ACCOUN	NT	DEPARTMENT	ACCOUNT DESCRIPTION
10691	Christine Bermes	UB Refund- 107-3 Driscoll, 19054	99.17		19054	3/5/2020	63	14066	Water	Water/Sewer Accts Receivable
		UB Refund- 107-3 Driscoll, 19054	24.79	123.96	19054	3/5/2020	61	14062	Sanitation	Sanitation Accts Receivable
10692	Cirincione	Plumping Plan Reviews/Inspections- Feb 2020	2,245.00	2,245.00	022920	2/29/2020	10012021	42034	CD	Professional Services
10693	City Capital Holding Loc 401K Trust	UB Refund- 278 Prospect Ave, 20367	46.57		20367	3/5/2020	63	14066	Water	Water/Sewer Accts Receivable
		UB Refund- 278 Prospect Ave, 20367	56.39	102.96	20367	3/5/2020	61	14062	Sanitation	Sanitation Accts Receivable
10694	College Of Dupage	Street Interview Skills-Haumann	149.00	149.00	12159	2/20/2020	10024041	42089	PD	Education And Training
10695	Commonwealth Edison	SS Irving	413.34		5850739020mar	2/27/2020	60	44051	Metra	Electric Utilities
		144 Commercial	277.10		6018658025mar	2/27/2020	63005081	44051	Utilities	Electric Utilities
		372 Wood Dale	1,192.87		6102069032mar	2/27/2020	21035059	44051	MFT	Electric Utilities
		Sign Devon Ave	27.74		3683007037mar	2/27/2020	21035059	44051	MFT	Electric Utilities
		Clock Tower	238.79		2397133276mar	2/27/2020	21035059	44051	MFT	Electric Utilities
		121 E Irving Lights	1,556.13		2720145042mar	2/27/2020	21035059	44051	MFT	Electric Utilities
		L/S Street Lights	260.11		2811168048mar	3/3/2020	21035059	44051	MFT	Electric Utilities
		269 Irving	12.03		3531026055mar	2/25/2020	21035059	44051	MFT	Electric Utilities
		411 Irving	43.15		4578064010mar	2/27/2020	21035059	44051	MFT	Electric Utilities
		Street Lights	4,704.96		5551084019mar	2/25/2020	21035059	44051	MFT	Electric Utilities
		948 Edgewood	15.47		1091045118mar	2/27/2020	21035059	44051	MFT	Electric Utilities
		970 Lively	56.01		1891117124mar	2/27/2020	21035059	44051	MFT	Electric Utilities
		387 Preserve	120.17		1935098099mar	2/28/2020	63005082	44051	Sewer	Electric Utilities
		152 Janis	76.72		1977013032mar	2/28/2020	63005081	44051	Utilities	Electric Utilities
		Street Lights	243.49		2003164030mar	2/28/2020	21035059	44051	MFT	Electric Utilities
		Aggregation refresh fee	127.00		0219095182	3/4/2020	10016000	44051	CS	Electric Utilities
				9,365.08						
10696	Concentric Integration	Time and Material Support Services	1,758.23	1 750 00	0211860	2/21/2020	63005082	42015	Sewer	Maintenance - Other Equipment
			_	1,758.23						

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT		INVOICE	DATE	ACCOU	NT	DEPARTMENT	ACCOUNT DESCRIPTION
10697 C	Conduent State & Local Solutions	Camera Fixed Monthly/Pay by Web- Feb 2020 Camera Fixed Monthly/Pay by Web- Feb 2020	13,990.00 456.25	14,446.25	1560190 1560190	3/4/2020 3/4/2020	10024041 10	42093 36130	PD GF	Cops Administration Trax-Guard Enforcement
10698 C	Conrad Polygraph, Inc	3 Polygraph Exams	480.00	480.00	3862	3/1/2020	10024047	49044	PD Brd	Testing Program
10699 C	Constellation New Energy	401 Crestwood Rd Street Lights	241.61 362.60	604.21	16882778801 16882759101	3/2/2020 3/2/2020	21035059 21035059	44051 44051	MFT MFT	Electric Utilities Electric Utilities
10700 D	Oahm Enterprises, Inc	Bid Bond Release	6,398.00	6,398.00	030920	3/9/2020	63	23010	Water	Bid Bond Escrow
10701 D	Dahme Mechanical Industries, Inc	Replacement of victaulic couplings in digester Pipe Hanger Replacement at Treatment Plant	3,394.00 2,904.86		20200054 20200046	3/2/2020 2/17/2020	63005082 63005082	42015 42015		Maintenance - Other Equipment Maintenance - Other Equipment
				6,298.86						
10702 D	aily Herald	Stormwater Improvement Bid Notices CDC Public Hearing Notices	149.50 236.90	386.40	43109 42397	2/22/2020 2/8/2020	50010000 10012021	46034 42086	CIP CD	Storm Sewer Publish Legal Notice
10703 D	Daniel Riesen	UB Refund- 544 Elizabeth Dr, 14253	20.51	20.51	14253	3/5/2020	63	14066	Water	Water/Sewer Accts Receivable
10704 D	avid & Renee Kasper	UB Refund- 225 Jefferson Lane, 20383	56.99	56.99	20383	3/5/2020	63	14066	Water	Water/Sewer Accts Receivable
10705 D	Discovery Benefits, Inc	COBRA/FSA Monthly- Feb 2020	150.83	150.83	0001126497-IN	2/29/2020	10016000	42034	cs	Professional Services
10706 D	DuPage Water Commission	City Water Purchase-Feb 2020	150,650.64	150,650.64	01-2300-00feb	2/29/2020	63005081	44053	Utilities	DPWC Water Purchase

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT		INVOICE	DATE	ACCOU	NT	DEPARTMENT	ACCOUNT DESCRIPTION
10707 Dy	ynegy Energy Services	Wastewater/Water Dept Electric Services- Feb 2020 Wastewater/Water Dept Electric Services- Feb 2020	3,348.05 14,914.14	18,262.19	274486820021 274486820021	3/2/2020 3/2/2020	63005081 63005082	44051 44051	Utilities Sewer	Electric Utilities Electric Utilities
10708 El	ectric Conduit Constuction	Hydrant Meter for Boring on Hansen Ct. Hydrant Meter for Boring on Hansen Ct.	1,500.00 -45.97	1,454.03	03062020 03062020	2/25/2020 2/25/2020	63 63	22066 35110	Water Water	Hydrant meter rental deposit Sale Of Water
10709 FE	3G Corporation	UB Refund- 146 Timber Ct, 20563 UB Refund- 146 Timber Ct, 20563	86.79 27.86	114.65	20563 20563	3/5/2020 3/5/2020	63 61	14066 14062	Water Sanitation	Water/Sewer Accts Receivable Sanitation Accts Receivable
10710 Ga	alls	Uniform Allowance Uniform Allowance	59.33 118.67	178.00	015059562 015035989	2/19/2020 2/17/2020	10024041 10024041	44021 44021	PD PD	Uniforms Uniforms
10711 Gi	regory & Howe Inc	1 Drug Test	66.00	66.00	127735	1/31/2020	10024041	49046	PD	Fitness Program
10712 H	&H Electric Co	Street Lighting/Signal Maint-300 E Irving Park Street Lighting/Signal Maint-276 E Irving Park Rd Street Lighting/Signal Maintenance Street Lighting/Signal MaintEdgewood/I-390 Front	843.53 1,010.04 1,245.77 732.40	3,831.74	34424 34423 34425 34422	1/31/2020 1/31/2020 1/31/2020 1/31/2020	21035059 21035059 21035059 21035059	42010 42010 42010 42010	MFT MFT MFT MFT	Maintenance - Street Lights Maintenance - Street Lights Maintenance - Street Lights Maintenance - Street Lights
10713 Ha	ahn and Associates Ltd	Police/Social Services/Crisis Program-March 2020	1,185.00	1,185.00	03012020	3/1/2020	10024041	42037	PD	Township Social Services
10714 Hi	inckley Springs Water Co	Lab water delivery	21.99	21.99	6174707030120	3/1/2020	63005082	44061	Sewer	Laboratory Supplies
10715 IIIi	nois Divison of the I.A.I.	2020 IDIAI Training for 4 Officers	1,000.00	1,000.00	22820	2/28/2020	10024041	42089	PD	Education And Training
10716 IIIi	nois Secretary of State	Replacement Municipal Plate	9.00	9.00	03-9-20	3/3/2020	10035052	44017	Streets	Maintenance - Vehicles

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT		INVOICE	DATE	ACCOUN	NT	DEPARTMENT	ACCOUNT DESCRIPTION
10717	IPBC - Intergovernmental Personnel	Monthly Insurance Premium- April 2020 Monthly Insurance Premium- April 2020 Monthly Insurance Premium- April 2020	158,501.72 12,595.07 14,190.93	185,287.72	03062020 03062020 03062020	3/6/2020 3/6/2020 3/6/2020	10011014 63005081 63005082	42061 40111 40111	HR Utilities Sewer	Health Insurance Health Care Health Care
10718	Joe Micheli	UB Refund- 670 Elizabeth Dr, 6857	29.41	29.41	6857	3/5/2020	63	14066	Water	Water/Sewer Accts Receivable
10719	Just Safety, Ltd	Medical Kit Resupply- 269 W IP Rd	44.20	44.20	34201	3/4/2020	63005082	44022	Sewer	Safety Equipment
10720	K-Tech Specialty Coatings, Inc	Beet Heet Super Severe Delivery	6,130.87	6,130.87	202002-K0052	2/20/2020	10035052	44083	Streets	Snow & Ice Control
10721	LERMI	LERMI 2020 Conference-Owens, Spiewak, Palasz	90.00	90.00	030620	3/6/2020	10024041	49004	PD	Conferences/Meetings
10722	M & M Lock & Safe Ltd	Revolving Door Repairs	368.00	368.00	1660	2/20/2020	10012061	42011	CS	Maintenance - Building/Grounds
10723	Marquardt & Belmonte PC	City Prosecutions-Feb 2020 DUI Prosecutions- Feb 2020 Admin Hearings- Feb 2020	1,521.00 2,950.95 312.00	4,783.95	10424 10427 10425	2/29/2020 2/29/2020 2/29/2020	10011013 10011013 10024041	42064 42064 42034	Legal Legal PD	Legal - Prosecution Legal - Prosecution Professional Services
10724	Max Subar	Musical Performer for Volunteer Appreciation	250.00	250.00	03052020	3/5/2020	22040000	49036	Tourism	Community Events
10725	Mesa Holdings LLC. Series D	UB Refund- 201 Tosca Dr, 20576	107.01	107.01	20576	3/5/2020	63	14066	Water	Water/Sewer Accts Receivable
10726	MG Bros Construction	UB Refund- 331 Oak Ave, 19950 UB Refund- 331 Oak Ave, 19950	94.59 23.65	118.24	19950 19950	3/5/2020 3/5/2020	63 61	14066 14062	Water Sanitation	Water/Sewer Accts Receivable Sanitation Accts Receivable

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT		INVOICE	DATE	ACCOU	NT	DEPARTMENT	ACCOUNT DESCRIPTION
10727 Nicor Ga	as	429 Knollwood	37.91		99560406466mar	2/25/2020	63005081	44052	Utilities	Natural Gas Utilities
		412 Park	156.75		55400900001mar	2/24/2020	63005081	44052	Utilities	Natural Gas Utilities
		180 Brookhurst	501.43		59430900007mar	2/26/2020	63005082	44052	Sewer	Natural Gas Utilities
		890 Lively	37.91		61032393516mar	2/25/2020	63005081	44052	Utilities	Natural Gas Utilities
		277 Edgebrook	37.41		63335878946mar	2/25/2020	63005081	44052	Utilities	Natural Gas Utilities
		256 Mittel	37.91		69653763057mar	2/25/2020	63005082	44052	Sewer	Natural Gas Utilities
		331 Edgewood	45.47		77616386478mar	2/26/2020	63005081	44052	Utilities	Natural Gas Utilities
		269 Irving-A	905.92		21347800001mar	2/26/2020	63005082	44052	Sewer	Natural Gas Utilities
		Royal Oaks	314.36		28882900005mar	3/3/2020	20035058	44052	RB	Natural Gas Utilities
		150 Janis	37.86		38546902156mar	2/25/2020	63005081	44052	Utilities	Natural Gas Utilities
		269 Irving	43.29		44347800003mar	2/25/2020	63005082	44052	Sewer	Natural Gas Utilities
		388 Irving	19.07		46617400000mar	2/25/2020	63005081	44052	Utilities	Natural Gas Utilities
		444 Potter	261.42		53400900006mar	2/24/2020	63005081	44052	Utilities	Natural Gas Utilities
		475 Arbor	44.80		3000235840mar	2/26/2020	63005081	44052	Utilities	Natural Gas Utilities
		387 Preserve	45.41		5465097177mar	2/26/2020	63005081	44052	Utilities	Natural Gas Utilities
		144 Commercial	450.31		6863454192mar	2/26/2020	63005081	44052	Utilities	Natural Gas Utilities
				2,977.23						
10728 Nirav Pa	tel	UB Refund- 484 Dominion Ct, 20396	79.08		20396	3/5/2020	63	14066	Water	Water/Sewer Accts Receivable
				79.08						
			_	70.00						
10729 PACE S	UBURBAN BUS	City Bus Services- Feb 2020	100.00		572136	2/25/2020	22010000	42038	Tourism	Public Transportation
			100.00	100.00						
			_	100.00						
10730 Placido	Sanchez	UB Refund- 427 Catalpa Ave, 19988	58.84		19988	3/5/2020	63	14066	Water	Water/Sewer Accts Receivable
		UB Refund- 427 Catalpa Ave, 19988	29.75		19988	3/5/2020	61	14062	Sanitation	Sanitation Accts Receivable
				88.59		5, 5, 2025	•			
			_	00.00						
10731 Rajinder	Mann	UB Refund Re-issue, 163 Windsor, 20303	38.90		78750	3/9/2020	61	14062	Sanitation	Sanitation Accts Receivable
. o. o		UB Refund Re-issue, 163 Windsor, 20303			78750	3/9/2020	63	14066	Water	Water/Sewer Accts Receivable
			62.05			5, 5, 2025				
			_	100.95						
10732 Ray O'H	erron Co Inc	Uniform Allowance	77.64		2011103-IN	2/24/2020	10024041	44021	PD	Uniforms
			_	77.64						

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT		INVOICE	DATE	ACCOUN	NT	DEPARTMENT	ACCOUNT DESCRIPTION
10733 Ro	berto & Megan Perri	UB Refund- 192 Paramount Dr, 20511	57.79		20511	3/5/2020	63	14066	Water	Water/Sewer Accts Receivable
		UB Refund- 192 Paramount Dr, 20511	59.85		20511	3/5/2020	61	14062	Sanitation	Sanitation Accts Receivable
				117.64						
10734 Ro	binson Engineering, Ltd	WD Pretreatment Survey Assistance	2,172.00		20020010	2/5/2020	63005082	42059	Sewer	Industrial Pretreatment
		WD Pretreatment Program	10,912.50		20020009	2/5/2020	63005082	42059	Sewer	Industrial Pretreatment
		Stormwater Management Drainage Issues	281.50		20020397	2/26/2020	10012021	42034	CD	Professional Services
		Stormwater Management On-going tasks	560.50		20020396	2/26/2020	10015051	42050	PW Admin	Engineering Services
		WD Apartments TIS Review, CDC-2020-01	1,069.50		20020341	2/26/2020	10	22001	GF	Escrow Account
		Capital Improvement Projects 2019	1,590.00		20020226	2/20/2020	62005082	46048		Plant Maintenance
				16,586.00						
10735 Ro	sinski	20 Years of Service	250.00	250.00	021420	3/5/2020	10011014	49041	HR	Employee Recognition
10736 Sc	humann Printers, I	Community Newsletter-Mar/Apr 2020	4,503.15	4,503.15	133293	2/25/2020	10016000	42005	CS	Printing
10737 Stu	uart	Uniform Allowance	54.99	54.99	0036	3/6/2020	10013000	44021	Finance	Uniforms
10738 Su	burban Laboratories Inc	Wastewater water lab testing	1,754.00		174330	3/2/2020	63005082	42003	Sewer	Communications
10700 00	54.54.1 <u>245</u> 6.4(6).166 1116	Wastewater water lab testing	894.00		173782	2/20/2020	63005082	42003	Sewer	Communications
		Wastewater water lab testing	623.00		173920	2/26/2020	63005082	42003	Sewer	Communications
		Wastewater water lab testing	250.00		173884	2/25/2020	63005082	42003	Sewer	Communications
		· ·		3,521.00						
10739 Th	ird Millennium Assoc Inc	Utility Billing- Feb 2020	2,819.18		24535	2/28/2020	63005081	42032	Utilities	Data Processing Service
		Green Pay Server- Feb 2020	691.35		24501	2/28/2020	63005081	42032	Utilities	Data Processing Service
		•		3,510.53						-
10740 To	dd Ziedonis	UB Refund- 366 Brookhurst Lane, 16395	26.92		16395	3/5/2020	63	14066	Water	Water/Sewer Accts Receivable
		UB Refund- 366 Brookhurst Lane, 16395	13.46	40.00	16395	3/5/2020	61	14062	Sanitation	Sanitation Accts Receivable
				40.38						

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT		INVOICE	DATE	ACCOUN	NT	DEPARTMENT	ACCOUNT DESCRIPTION
10741 Tc	oscas Law Group	Railroad Crossing Violations-02/25/20 Mail-In Railroad Crossing Violations-02/28/20 Building Code and Ordinance Violations-02/25/20 Tow/Seizure Violations-02/25/20	450.00 175.00 500.00 575.00	1,700.00	022520 022820 02252020 0225201	2/26/2020 3/2/2020 2/26/2020 2/26/2020	10024041 10024041 10012021 10024041	42034 42034 42034 42034	PD PD CD PD	Professional Services Professional Services Professional Services Professional Services
10742 Tr	affic Control & Protection	Emergency Sewer Repair-WD/Commercial	2,507.92	2,507.92	32364	12/16/2019	63005082	42213	Sewer	Maintenance - Sewer Mains
10743 Tr	afic Services Inc.	Arrowboard,barricades and sandbags	960.20	960.20	86401	1/31/2020	63005081	42113	Utilities	Maintenance - Water Mains
10744 Tr	ansUnion Risk	Person Search-Feb 2020	214.40	214.40	427957-202002-1	3/1/2020	10024041	44039	PD	Detective's Expense
10745 Ur	nique Concrete Construction	Replacement of 10'x10' Drain	1,800.00	1,800.00	0289	3/6/2020	10015051	42011	PW Admin	Maintenance - Building/Grounds
10746 V€	erizon Wireless	Monthly M2M Charges- Feb 2020	358.47	358.47	9849031003	2/23/2020	63005082	42001	Sewer	Telephone/Alarm Line
10747 W	ieslaw Zazel	UB Refund- 381 Elizabeth Dr, 20402	101.57	101.57	20402	3/5/2020	63	14066	Water	Water/Sewer Accts Receivable
10748 W	illiam Doel	UB Refund- 469 George St, 20322	46.85		20322	3/5/2020	63	14066	Water	Water/Sewer Accts Receivable
		UB Refund- 469 George St, 20322	11.71	58.56	20322	3/5/2020	61	14062	Sanitation	Sanitation Accts Receivable
10749 W	ood Dale Fire Protection Dist	COC Inspections-Feb 2020	1,260.00	1,260.00	COI2020-02	3/6/2020	10	33015	GF	Commercial Activity
10750 W	ood Dale Park District	Land Use Study for Community Park	3,003.50	3,003.50	20-007	3/2/2020	24	42034	TIF 1	Professional Services
_	ward Tatal			470 005 00						

Grand Total Total number of checks - 69 478,965.83