

NEXT ORDINANCE NUMBER: 0-20-008 NEXT RESOLUTION NUMBER: R-20-16

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, APRIL 16, 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 APRIL 16, 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 Woods

- III. PLEDGE OF ALLEGIANCE
- IV. APPROVAL OF MINUTES

A. April 2, 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 - During the COVID-19 Pandemic, anyone wishing to participate in the public meeting of the City Council may do so from another location, as City Hall is closed to the Public, to ensure the safety of the public and Staff, by Zoom Teleconferencing. A Dial-In Number and Meeting Code will be provided to anyone wishing to attend the meeting by phone each week. Anyone wishing to provide comment on a topic or Agenda Item may address the City Council by sending an email to the City at PublicComment@wooddale.com by 4:00 p.m. the day of the Meeting. Your comment or question will be read during the Public Comment portion of the Agenda.

B. Written Communiques of Citizens to Be Heard

VI. MAYOR'S REPORT

A. Arbor Day Proclamation 2020

VII. CITY MANAGER'S REPORT

VIII. CONSENT AGENDA

- A. Omnibus Vote
 - i. Approval of Purchase of Holiday Decorations for the City of Wood Dale Clock Tower in an Amount Not to Exceed \$17,652.86
 - ii. An Ordinance Amending the Municipal Code of the City Of Wood Dale to Provide Seniors a Discounted Sewer Only Rate
 - iii. An Ordinance Adjusting the City of Wood Dale Master Fee Schedule

IX. COMMITTEE CHAIRMAN REPORTS

- A. Planning, Zoning And Building Committee
 - i. An Ordinance Amending Chapter 6, Article XVI, Sections 6.1601, 6.1603 and 6.1604 of the City of Wood Dale Municipal Code Regarding Residential Rental Property
 - ii. An Ordinance Approving the Grant of a Special Use Permit and Major Site Plan Review to Allow Operation of an Employment Agency at the Property Located at 345 E. Irving Park Road, Wood Dale, IL
- B. Public Health, Safety, Judiciary And Ethics Committee
- C. Public Works Committee
 - Approval of Change Order No. 1 for the Richert Station and Tank Maintenance Project in the Amount Not to Exceed \$53,350
- 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 April 16 \$1,851,817.26
- XII. EXECUTIVE SESSION
- XIII. ITEMS TO BE REFERRED
- XIV. ITEMS FOR INFORMATION ONLY
- XV. ADJOURNMENT

POSTED IN CITY HALL ON April 10, 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 PUBLIC HEARING FOR CITY OF WOOD DALE BUDGET FOR FISCAL YEAR 2020/2021

By Remote Participation due to the COVID-19 Pandemic and in Accordance with the Governor's Executive Order 2020-10

CITY COUNCIL CHAMBERS

APRIL 2, 2020

I. <u>CALL PUBLIC HEARING TO ORDER</u>

Mayor Pulice called the Telephonic Public Hearing to Order at 7:30 pm.

II. ROLL CALL

Upon roll call, the following were:

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

Woods

Absent: Alderman R. Wesley

Also Present: Mayor Pulice; City Clerk Curiale; Treasurer Porch; City Manager Mermuys,

Police Chief Vesta, Finance Director Wilson, Public Works Director Lange,

Legal Counsel Bond

Whereupon the Mayor declared a quorum present.

III. PUBLIC HEARING NOTICE

The Notice of the Public Hearing on the FY 2020-2021 Annual Budget was published in the Daily Herald Newspaper, a Newspaper of general circulation in the City of Wood Dale.

IV. PUBLIC HEARING

1. The Public Hearing on the FY 2020-2021 Annual Budget was transcribed by a Certified Court Reporter.

V. <u>MOTION TO ADJOURN PUBLIC HEARING</u>

The Mayor entertained a Motion to Adjourn the Public Hearing on the FY 2020-2021 Annual Budget. A Motion was made by Alderman Woods, seconded by Alderman Susmarski to adjourn the Public Hearing, When the question was put, a voice vote was taken with Alderman voting Aye.

VI. <u>ADJOURN PUBLIC HEARING</u>

Mayor Pulice adjourned the Public Hearing on the FY 2020-2021 Annual Budget on April 2, 2020 at 7:40 pm

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

REGULAR CITY COUNCIL MEETING OF THE CITY OF WOOD DALE, DU PAGE COUNTY, ILLINOIS

By Remote Participation due to the COVID-19 Pandemic and in Accordance with the Governor's Executive Order 2020-10
IN THE CITY ADMINISTRATION BUILDING

April 2, 2020

I. CALL TO ORDER REGULAR CITY COUNCIL MEETING (via phone conference) in accordance Governor Pritzker's Executive Order regarding COVID-19:
 Mayor Nunzio Pulice, in accordance with the Meeting Notice for a Telephonic Meeting, called the Regular City Council Meeting to Order at 7:40 p.m.

II. ROLL CALL

Upon roll call, the following were:

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

Woods

Absent: Alderman R. Wesley

Also Present: Mayor Pulice; City Clerk Curiale; Treasurer Porch; City Manager Mermuys,

Police Chief Vesta, Finance Director Wilson, Public Works Director Lange,

Legal Counsel Bond

Whereupon the Mayor declared a quorum present.

III. PLEDGE OF ALLEGIANCE

IV. <u>APPROVAL OF MINUTES</u>

Alderman E. Wesley made a motion, seconded by Alderman Susmarski, to approve the Regular City Council Minutes of March 19, 2020. When the question was put, a voice vote was taken with all Alderman voting Aye. .

Whereupon the Mayor declared the motion carried.

V. COMMUNICATIONS AND PETITIONS:

i. Citizens to be Heard

Joe Cornejo, 809 W. Green St., Bensenville, IL, an employee at the Wood Dale NAPA Auto Parts, 372 W. Irving Park Road, Petitioned for issuance of A Retail License for NAPA Auto Parts, which is considered an essential business servicing the Municipality and for servicing the vehicles used by First Responders in keeping First Responders and other vehicles running.

ii. Written Communiqués of Citizens to Be Heard None

VI. MAYOR'S REPORT

A. A Request to Allow the Establishment of Community Messages on the Clock Tower
The Mayor entertained a motion to allow Staff to permit community messages on
the Clock Tower. Alderman Woods made a motion, seconded by Alderman
Susmarski for the establishment of community messages on the Clock Tower.

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. A Request to Provide Support to the Wood Dale Public Library and Wood Dale Historical Society with the Establishment of a Wood Dale Community Garden Alderman E. Wesley made a motion to support the Wood Dale Public Library and Historical Society to establish a community garden, seconded by Alderman Susmarski.

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.

The Mayor encouraged all the residents to stay safe, healthy, and that he hopes to see everyone and be live on camera soon.

VII. <u>CITY MANAGE</u>R'S REPORT

City Manager Mermuys reported:

- i. Gov. Pritzker has extended the Shelter in Place Order until April 30th. Residents are encouraged to follow local, state, and federal guidelines moving forward. The City has compiled much of the information on its website at www.wooddale.com relating to Covid-19. This information includes how City services may be affected and a number of FAQ's about the Stay At Home Order. Residents are reminded to keep up to date with the most current information online at our website, or DuPage County, or the State of Illinois. Residents are encouraged to follow Wood Dale City Social media in addition to our news sources for the most up to date information. Please continue to be safe and contact us if you need any assistance. City Staff and Officials remain fully committed to meeting the needs of the Wood Dale Community during and after the crisis. We thank you for coming together as a community supporting local essential businesses and patronizing Wood Dale restaurants that are offering delivery and take out options at this time. A list has been compiled of what services the restaurants are offering such as curbside, delivery or pick-up, and also their hours. It can be found on the City's website and on Facebook.
- ii. Stormwater Project for Wards 2 and 3 is a large project. The City is in the middle of Phase 2 of the larger scale project. An Open House for the Public was originally planned for April 29, 2020 at the Wood Dale Junior High. However, this has been cancelled, and is in process to be made into a Virtual Open House, where residents can learn about the project, submit questions and receive feedback from the City on this very important project. Details will be available soon at www.wooddale.com/construction. Prep work will be started with some tree cutting

and moving equipment to the site the week of May 26, 2020. No major construction will be started until after the Memorial Day Holiday.

Alderman E. Wesley inquired about the Memorial Day parade. Manager Mermuys added that each City event is being looked at individually and all information will be considered to decide whether or not the event will be cancelled or proceed as planned, due to the current Covid-19 crisis. Currently, the Memorial Day Parade has not been cancelled, but is under discussion. Alderman E. Wesley stated the Green Fair has been cancelled.

Alderman Catalano inquired if new pamphlets will be sent out regarding the Stormwater Project on April 29, 2020. Manager Mermuys responded that a flyer will be going out to residents about the April 29, 2020 Virtual Stormwater Project.

VIII. CONSENT AGENDA

A. Omnibus Vote

- i. A Resolution Approving a Contract between Benchmark Construction and the City of Wood Dale for the Ward 2 & 3 Stormwater Project in an Amount Not to Exceed \$9,738,764.65
- ii. A Resolution Approving an Agreement between the City of Wood Dale and Dahme Mechanical Industries, Inc. for the FY 2020 Wastewater Treatment Facility Improvements in a Not to Exceed Amount of \$153,080.00.

The Mayor questioned if there were any objections to the Consent Agenda. Hearing none and on a motion by Alderman Jakab, seconded by Alderman Susmarski, to approve the Consent Agenda, 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, approving the following:

- i. A Resolution Approving a Contract between Benchmark Construction and the City of Wood Dale for the Ward 2 & 3 Stormwater Project in an Amount Not to Exceed \$9,738,764.65
- ii. A Resolution Approving an Agreement between the City of Wood Dale and Dahme Mechanical Industries, Inc. for the FY 2020 Wastewater Treatment Facility Improvements in a Not to Exceed Amount of \$153,080.00.

On a motion by Alderman Catalano, seconded by Alderman Messina, to approve the individual Items on the Consent Agenda, including Items 1 and 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 motion carried approving the following items:

i. A Resolution Approving a Contract between Benchmark Construction and the City of Wood Dale for the Ward 2 & 3 Stormwater Project in an Amount Not to Exceed \$9,738,764.65

ii. A Resolution Approving an Agreement between the City of Wood Dale and Dahme Mechanical Industries, Inc. for the FY 2020 Wastewater Treatment Facility Improvements in a Not to Exceed Amount of \$153,080.00.

IX. COMMITTEE CHAIR REPORTS

A. Planning, Zoning and Building Committee

No Report

B. Public Health, Safety, Judiciary and Ethics Committee

No report

C. Public Works Committee

No Report

D. Finance and Administration Committee

i. An Ordinance Adopting Municipal Aggregation Renewal 2020

Mr. Wilson stated that upon receiving the bids back, MC2 and Eligo were the two companies that provided 100% Green energy bids. There were four companies that provided a traditional pricing option, but those were all under water and therefore not viable options. A 2 year agreement with Eligo was recommended.

On a motion by Alderman Woods, seconded by Alderman Susmarski, to approve entering into a 2 year Agreement with Eligo Energy for the Aggregation Program Renewal 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.

ii. An Ordinance Adopting the Annual Budget for Fiscal Year 2020 – 2021
On a motion by Alderman Woods, seconded by Alderman Susmarski, to approve the Budget. 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, approving *Ordinance Adopting* the Annual Budget for Fiscal Year 2020-2021.

X. OTHER BUSINESS

A. Airport Noise Committee

No report

B. Stormwater Commission Report:

No report

XI. <u>APPROVAL OF LIST OF BILLS: April 2, 2020 - - \$705,282.40</u>

On a motion by Alderman Woods, seconded by Alderman Jakab, to approve the April 2, 2020 payment of the List of Bills, for the total amount of **\$705,282.40** for the following:

•	General Fund	\$ 109,434.27
•	Road & Bridge Fund	\$ 550.20
•	Motor Fuel Tax Fund	\$ 81.78
•	Tourism Fund	\$ 9,647.85
•	Narcotics Fund	\$ -
•	TIF District #1	\$ 1,263.89
•	Capital Projects Fund	\$ 22,437.15
•	Land Acquisition Fund	\$ -
•	Commuter Parking Lot Fund	\$ 1,522.84
•	Sanitation Fund	\$ 67,839.32
•	Water & Sewer Capital Projects	\$ 464,088.51
•	Water & Sewer Fund	\$ 28,416.59
•	CERF	-
•	Special Service Area Fund	\$ -

Total of all Funds: \$ 705,282.40

Total Number of Checks: 58

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

Navs: None

Whereupon the Mayor declared the motion carried.

XII. EXECUTIVE SESSION

None

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

None

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

None

XV. ADJOURNMENT

Before Adjournment Alderman Susmarski inquired if a new flyer would be sent out reminding residents the Water Rate increase was before the Covid-19 crisis and the increase had nothing to do with the outbreak.

Alderman Susmarski inquired of the Chief if the Park District would make more parks unavailable for kids. The Chief stated they have spoken and the Park District has added additional signage and the Police Department is taking care of the situations as they occur.

On a motion by Alderman E. Wesley seconded by Alderman Woods, to adjourn the Regular Meeting of April 2, 2020. When the question was put a roll call vote was taken with the following results:

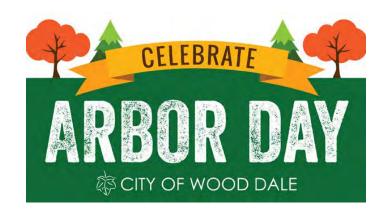
Ayes: Aldermen Catalano, Jakab, Messina, Sorrentino, Susmarski, E. Wesley and

Woods

Nays: None

Whereupon the Mayor declared the meeting adjourned at 8:15 p.m.

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



	Mayor Annunziato Pulice .
Dated this	, day of
Further,	I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.
	In the City of <u>Wood Dale,</u> and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands and,
	Arbor Day
	April 24, 2020, as
Now, Therefore I,	Annunziato Pulice, Mayor of the City of Wood Dale, do hereby proclaim
Whereas	trees, wherever they are planted, are a source of joy and spiritual renewal.
Whereas	trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community and
Whereas	trees are a renewable resource, giving us paper, wood for our homes, fuel for our fires, and countless other wood products, and
Whereas	trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and
Whereas	Arbor Day is now observed throughout the nation and the world, and
Whereas	This holiday, called Arbor day, was first observed with the planting of more than a million trees in Nebraska, and
Whereas	In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and



REQUEST FOR COUNCIL ACTION

Referred to Council: April 16, 2020

Subject: Clock Tower Holiday Decorations
Staff Contact: Alan Lange, Public Works Director

Department: Public Works

TITLE: Approval of Purchase of Holiday Decorations for the City of Wood Dale Clock Tower in an Amount Not to Exceed \$17,652.86

COMMITTEE ACTION FOLLOW-UP ITEMS:

Passed: 7-0

RECOMMENDATION:

Staff recommends approving the purchase of holiday decorations for the Clock Tower area in an amount not to exceed \$17,652.86.

BACKGROUND:

The City has recently completed the Wood Dale Clock Tower Project and is looking to bolster the holiday decorations in this area. Staff has gathered a few options that would be feasible to install in this location and are attached for review. Currently, lights are placed in the trees, bushes and fence line of this area, as well as lighting of the LED panels and display screens. The options attached are display pieces that can be set up in the open areas around the Clock Tower.

ANALYSIS:

Staff has gathered options and pricing from two commercial decoration firms, Temple Display, Itd. out of Oswego, IL and Christmas Designers who has provided the City with decorations in the past. In the document attached there is a description on sizing, price and possible locations for each item. Items one, two and three can be made in different sizes if it is determined that the standard size will not work in a location. Should the Council approve a desired decoration setup, staff will place the order to have the decoration created and shipped. There is currently funds in the amount of \$17,652.86 left in the Seasonal Decorations account for Fiscal Year 2020 and \$25,000 in the

proposed Fiscal Year 2021 budget. The Public Works Committee voted unanimously to purchase items two, five, and two (2) of item six.

DOCUMENTS ATTACHED

✓ Approved items for purchase

Approved Items for Purchase

(Quantity in parentheses)

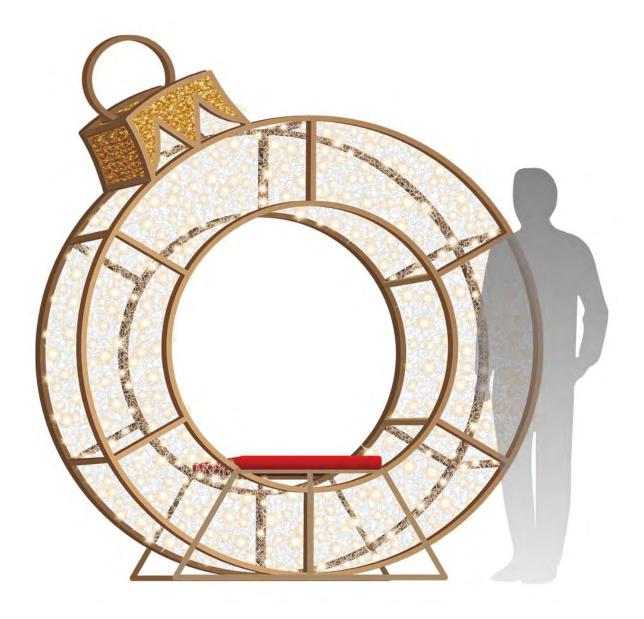
Item 2

(1)



14'Hx24'W

\$2,543.00



8'Hx6'10"Wx1'6"D

\$4,425.00

Item 6

(2)



8'Hx6'Wx2'D \$4,495.95



REQUEST FOR COUNCIL ACTION

Referred to Council: April 16, 2020

Subject: City Code Update – Section 7.82 Staff Contact: Brad Wilson, Finance Director

Department: Finance

TITLE: An Ordinance Amending the Municipal Code of the City of Wood Dale to Provide Seniors a Discounted Sewer Only Rate

COMMITTEE ACTION FOLLOW-UP ITEMS:

N/A

RECOMMENDATION:

Approve the attached Ordinance updating the City Code adding the senior discount language to the sewer rate section.

BACKGROUND:

N/A

ANALYSIS:

At the April 9th Committee meeting, motion to add the senior discount to sewer only accounts was made, and the vote was 7-0 in favor of adoption. In order to make this change this, the section 7.82 of the City Code (ordinance attached) and the master fee schedule (separate agenda item) needs to be updated.

DOCUMENTS ATTACHED

✓ Ordinance

ORDINANCE NO. O-20-008

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF WOOD DALE TO PROVIDE SENIORS A DISCOUNTED SEWER ONLY RATE

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 the Illinois Municipal Code to regulate the monthly rate at which sewer usage will be charged to its residents; and

WHEREAS, in furtherance of this authorization, the City of Wood Dale has previously adopted an Ordinance which has been codified in the City of Wood Dale Code in Chapter 7, at Article 7.82 "Sewer Use Charges;" and

WHEREAS, the City of Wood Dale recognizes the financial constraints facing many of its senior and lower income residents; and

WHEREAS, in an effort to lessen the financial burden facing its senior and lower income residents during these difficult economic times, the City of Wood Dale seeks to provide a discount to seniors and lower income residents who have sewer-only accounts with the City; and

WHEREAS, the Mayor and the City Council of the City of Wood Dale has reviewed the matter herein and has determined that the amendment to Section 7.82 as set forth herein is in the best interests of the City of Wood Dale.

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 Section 7.82 of Chapter 7, Article VIII, "Sewer Use Charges;" is hereby amended to state as follows:

A. Basic User Rate: All users of sewer provided by the City having a direct connection with City sewer mains shall pay a monthly bill per account consisting of a fixed fee and a variable usage fee as specified in the master fee schedule.

All bills for service shall be rendered as of the first day of each month succeeding the period for which service is billed and shall be payable upon receipt and not later than the close of business of the twenty first day of the month. Bills paid after the due date shall be subject to a penalty as specified

in the master fee schedule monthly. In the event an estimated bill is rendered, the bill for user charge shall be based on the usage history of the account during the previous twelve (12) billing periods.

- B. Application And Provisions For Rate Reduction: Upon written application from any residents whose household income is not more than the very low income figures established by the income eligibility rates, published by the United States Department of Housing and Urban Development (HUD), effective July 1, 1979, and as currently revised, as verified by the resident's previous year's U.S. Federal Income Tax return, the City Collector shall authorize a rate reduction as specified in the master fee schedule; provided, however, that such persons are also:
- 1. Heads of households entitled to and receiving benefits under the Social Security Act or benefits under other pension plans and are at least sixty two (62) years of age; or
- 2. Widowers or widows having dependent children; or
- 3. Totally disabled; or
- 4. United States military veterans.

Proof of eligibility shall be submitted annually thereafter to said City Collector. Said rate reduction shall not result in a credit to any user's account.

- C. User Charge, Nonmetered Accounts:
- 1. Connections Located Within The Corporate Limits Of The City: There shall be and there is hereby established a user charge to be applied to all nonmetered single- and multiple-family dwelling units, each commercial and industrial unit, and institutional/governmental units located within the corporate limits of the City of Wood Dale receiving sanitary sewer service with rates as specified in the master fee schedule.

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

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

SECTION FIVE: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

PASSED this 16th day of April, 2020
AYES:
NAYS:
ABSENT:
APPROVED this 16th day of April, 2020
SIGNED:
Annunziato Pulice, Mayor
ATTEST:
Lvnn Curiale, City Clerk

Published in pamphlet form on April 16, 2020.



REQUEST FOR COUNCIL ACTION

Referred to Council: April 16, 2020

Subject: Master Fee Schedule Update Staff Contact: Brad Wilson, Finance Director

Department: Finance

TITLE: An Ordinance Adjusting the City of Wood Dale Master Fee Schedule

RECOMMENDATION:

Approve the attached Ordinance updating the Master Fee Schedule.

BACKGROUND:

N/A

ANALYSIS:

At the April 9th Committee meeting, motion to add the senior discount to sewer only accounts was made, and the vote was 7-0 in favor of adoption. In order to make this change this, the section 7.82 of the City Code (separate agenda item) and the master fee schedule (ordinance attached) needs to be updated.

Also at the April 9th Committee meeting, language was added to Chapter 6 of the City Code regarding Airbnb establishments. As the fee itself is the same as a regular residential property inspection, language was added to the description of the fee code reflected the addition of the new classification.

DOCUMENTS ATTACHED

- ✓ Ordinance
- ✓ Updated Master Fee Schedule

ORDINANCE NO. O-20-009

AN ORDINANCE ADJUSTING THE CITY OF WOOD DALE MASTER FEE SCHEDULE

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

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

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

WHEREAS, the City is authorized and empowered, under the Municipal Code to assess fees which are reasonably related to the provision of services provided by the City to its residents and businesses and to establish a Master Fee Schedule for said services, along with any violations of the Code of Ordinances of the City of Wood Dale; and

WHEREAS, the City Staff has reviewed the existing Master Fee Schedule in and has determined that there exists certain adjustments to cover the costs of the provision of services provided by the City for which said fees are assessed; and

WHEREAS, the City Council of the City has reviewed the proposed updated Master Fee Schedule and has determined that the updated Master Fee Schedule, attached hereto and incorporated herein by reference as Exhibit "A", will provide transparency and uniformity, as well as ease of use to the City residents, businesses, developers and others transacting business with the City; and

WHEREAS, the City finds that it is in the best interests of the City and its residents to adopt the updated City of Wood Dale Master Fee Schedule, which is attached hereto and incorporated herein as Exhibit "A".

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 of this Ordinance.

SECTION TWO. The updated Master Fee Schedule set forth in Exhibit "A", attached herein and incorporated herein by reference, is hereby adopted.

SECTION THREE. To the extent there is a conflict between any fee listed in The Code of Ordinances of the City of Wood Dale, and the fees provided in the updated Master Fee Schedule set forth in Exhibit "A", the fees provided in the updated Master Fee Schedule set forth in Exhibit "A" shall control.

SECTION FOUR. That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this 16th day of April, 2020
AYES:
NAYS:
ABSENT:
APPROVED this 16th day of April, 2020
SIGNED:
Annunziato Pulice, Mayor
ATTEST:
Lynn Curiale, City Clerk

Published in pamphlet form on April 16, 2020.

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
General Penalty	1.401.A	Up to \$750.00 per		
General Penalty	1.401.A	violation per day		
Returned Payment Fee	1.510.A	\$25.00		
Annexation				
One Single Family Lot		\$0.00		
	1.702	\$600.00 plus		Reimbursement of attorney fees when property is
All Other Annexations	1.702	\$50.00/acre to be		annexed with annexation agreement
		annexed		

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Commercial Occupancy Fees				
Commercial Occupancy (COC) Fee	4.207.A	See table below		
Re-Inspection Fee after the Second Inspection and/or No-Show/Not Ready/No Access	4.207.D	\$80.00		
Penalty	4.207.E	Double the COC fee		

	COC Fee Based on the Floor Area of Total Tenant Space (In Square Feet)							
	0	5,000	10,000	50,000	100,000	200,000	300,000	
	-	-	-	-	-	-	-	400,000+
Use/Occupancy Classification	4,999	9,999	49,999	99,999	199,999	299,999	399,999	
Assembly								
Daycare/School	\$105.00	5.00 \$130.00	\$250.00	\$460.00	90 \$570.00		\$1,290.00	\$1,700.00
Lodging/Residential						\$880.00		
Professional Offices								
Restaurant/Bar/ Entertainment								
Retail/Services								
Manufacturing/Research								
Warehousing/Freight	\$135.00	\$160.00	\$280.00	\$490.00	\$490.00 \$600.00	\$910.00	\$1,320.00	\$1,730.00
Forwarding/Storage								
Gas station or other high hazard use	\$165.00	\$190.00	\$310.00	\$520.00	\$630.00	\$940.00	\$1,350.00	\$1,760.00

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance					
Annual Business License Fees									
General Business License	4.302.F.1 4.310.E.2	\$25.00		Transporter Insurance Minimums: sum of at least one hundred thousand dollars (\$100,000.00) for property damage and at least three hundred thousand dollars (\$300,000.00) for injuries to or death in any one accident					
Business license with background investigation (Adult Uses, Massage Establishments, Money Services)	4.302.F.1 4.302.C.3.h	\$150.00 for the initial license and \$100.00 investigation fee per additional individual	\$1,000.00 Surety Bond						
Coin-operated device (amusements, vending machines, etc.)	4.302.F.1	\$25.00 per machine/device							
Commercial land leasing (excluding mobile home park)	4.302.F.1	In accordance with the COC fee schedule (above) based on the area of the property leased							
Mobile home park	4.302.F.1	\$50.00							
Tobacco	4.302.F.1	\$70.00							
Re-Inspection Fee after the Second Inspection and/or No-Show/Not Ready/No Access	4.302.F.3	\$80.00							
Penalty	4.302.F.4	Double the Annual Business License fee							

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance					
Temporary Business License Fees									
Circus and carnival	4.403.B.4.c 4.403.C	\$500.00	\$250.00 Cash Bond; plus a bond in an amount approved by the City Attorney for a parade	Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, and property damage and \$1,000,000 per occurrence for personal injury. The general aggregate shall be twice the require occurrence limit. Minimum general aggregate shall be no less than \$2,000,000 or a project/contract specific aggregate of \$1,000,000; Owners and Contractors Protective Liability (OCP): \$1,000,000 combined single limit per occurrence for bodily injury and property damage; Business Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage; Worker's Compensation coverage with statutory limits; Employers' Liability limits of \$500,000 per accident; Environmental Impairment/Pollution Liability: \$1,000,000 combined single limit per occurrence for bodily injury, property damage and remediation costs.					
Commercial short term sale	1/ //01 C	\$50.00	\$250.00 Cash Bond						
Transient merchant	4.401.0	\$80.00/vendor	7230.00 Casii bullu						
Panalty		Double the Temporary Business							
Penalty	4.401.J	License Fee							

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Activity Registration Fees				
Auctioneer	4.501.B 4.506.B	\$80.00	\$1,000.00 Surety Bond	
Contractor	4.501.B 4.505.B.3 4.505.C	\$100.00, unless otherwise specified	Water, sewer and demolition contractors - \$10,000.00 bond	Insurance minimums: Public Liability Insurance: for one person in the sum of one million dollars (\$1,000,000.00) and for one accident in the sum of one million dollars
HVAC Contractor		\$50.00		(\$1,000,000.00).
Electrical Contractor	4.501.B 4.505.B.3	\$25.00, unless registered in another municipality in IL, then no charge		Property Damage Insurance: in the amount of one million dollars (\$1,000,000.00), limited to not less than one million dollars
Plumbing Contractor		\$0.00		
Home Based Business	4.501.B	\$0.00		\$50.00 penalty fee for operating without an approved registration
Raffle	4.501.B 4.507.J	\$0.00	\$100.00 or as otherwise specified	
Registration requiring a background check (Mobile Food Vendor, when required, and Solicitor)	4.501.B 4.503.B.2 4.504.D	\$150.00 for the first investigation and \$100.00 per additional individual	\$50.00 Cash Bond - Solicitors	
Residential Short Term Sale	4.501.B	\$0.00		\$50.00 penalty fee for operating without an approved registration
Scavenger	4.501.B 4.502.B	\$750.00	\$1,000.00 Surety Bond	Insurance minimums: Personal injury - five hundred thousand dollars (\$500,000.00) each person and one million dollars (\$1,000,000.00) for each occurrence; Property damage - five hundred thousand dollars (\$500,000.00) on account of any one occurrence

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance			
Liquor License Fees							
Application	5.302.C.1	\$100.00 for each person	\$1,000.00				
Liquor License	5.306	See the table below					

Classification	Number of Available Licenses	Initial Fee	Annual Renewal Fee
Class A	\$9.00	\$5,000.00	\$1,500.00
Class A-R	\$2.00	\$5,000.00	\$1,500.00
Class B	\$0.00	\$2,500.00	\$1,500.00
Class CA	\$1.00	\$500.00	\$250.00
Class E	\$1.00	\$6,000.00	\$2,000.00
Class G	\$2.00	\$3,000.00	\$3,000.00
Class GS	\$2.00	\$5,000.00	\$2,000.00
Class H	\$2.00	\$7,500.00	\$2,500.00
Class M	\$0.00	\$2,500.00	\$1,500.00
Class M-R	\$0.00	\$2,500.00	\$1,500.00
Class N	\$2.00	\$750.00	\$100.00
Class O (wine and beer only)	10 per year maximum	\$200/day	n/a
Class O (all alcoholic beverages)	10 per year maximum	\$350/day	n/a
Class P	\$9.00	\$5,000.00	\$1,500.00
Class R	\$5.00	\$2,500.00	\$1,500.00
Class RVG	\$0.00	\$2,500.00	\$1,500.00
Class T, per day	No limit – dependent upon liquor commissioner	\$25.00	n/a
Class TG		\$3,000.00	\$3,000.00

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Video Gaming Terminal Fee	8.313.A.2	\$25.00/video game		
video danning reminiari ee	6.313.A.2	terminal		
Penalties Upon Hearing Before the Loc	cal Liquor control Co	ommissioner		
1st violation within a 12 month	5.503.A.2	\$0.00 -\$ 1,000.00		
period				
2nd violation within a 12 month		\$1,001.00 - \$1,500.00		
period		71,001.00 - 71,500.00		
Misdemeanor Penalties	15 601 (\$100.00 – \$500.00/each offense / day		

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance			
Public Health and Safety Fees	Public Health and Safety Fees						
Scavenger Service Rates and Charges ((Buildings Containin	g Not More than 2 Resider	ntial Dwelling Units				
Monthly Rate Administrative Charge	6.304.A	5% of the monthly rate					
Rate Reduction (Senior/Widow(er)/Disabled/ Veteran Discount)	6.304.B			Reduction of one half of the monthly rate			
Streets, Sidewalks and Public Ways Construction Permit	6.1101.A.3		\$20,000.00				
Public Right of Way Excavation Permit Fee	6.1201.C 6.1201.D.1	\$250.00	Bond in the amount of 150% of the engineer's estimate of probable cost				
Residential Rental Property Registration	on Fees						
Single-Family Rental or a property used as a Lodging Accomodation Application Fee	6.1605	\$150.00					
Multiple-Family Rental Application Fee	6.1605	\$150.00/building plus \$50.00/unit in excess of one					
Rental Registration Late Fee (for renewal applications received after December 31)	6.1605	\$100.00 in addition to registration fee					
Re-Inspection Fee and/or No- Show/Not Ready/No Access	6.1606	\$80.00/unit					
Penalty Fee for allowing a vacant unit to be occupied prior to inspection	6.1614	\$250.00					

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Pollution Control Facilities Application (Insurance)	6.1504.C.7			In amounts or limits sufficient to cover property damage, personal injury, sudden and nonsudden accidental occurrences and pollution impairment arising out of the operation of the pollution control facility; workers' compensation in the statutory amount; umbrella coverage with limits that are reasonably acceptable to the city

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance			
Water Impact Fees							
Single Family Detached		\$600.00					
Single Family Attached		\$450.00 per unit					
Townhomes/Condos Individual		¢250.00					
Exterior Entrance		\$350.00 per unit					
Townhomes/Condos Interior	7.202.C	¢250.00 man unit					
Common Hallway		\$250.00 per unit					
Apartments		\$450.00 per unit					
Commorcial/Industrial		\$500.00 per PE plus					
Commercial/Industrial		\$0.25/square foot					
Reinstatement of Services							
First Reinstatement		\$100.00					
Second Reinstatement	7.204.C	\$200.00					
Third Reinstatement	7.204.C	\$300.00					
Fourth or More Reinstatements		\$500.00					
Water Connections							
Residential	7.304.C.1	\$1,000.00					
Non-Residential	7.304.D	\$2,500.00					
Water Meters	7.305.B	See table below					
Meter Test Fees	7.305.F	\$50.00					
Water Service Line Inspection Fees	7.306.C	\$25.00/\$50.00					
Lawn and Garden Sprinkling	7.307.B.3.b	\$15.00					
Special Permit – Sprinkling	7.307.B.3.c	\$15.00					
Water Billing							
Deposit for Services	7.202.B.1	\$150.00					
Variable Billing Rate	7.308.A	\$10.93 per 1,000 gallons or portion thereof					
Fixed Billing Rate		\$5.06 per month					

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Rate Reduction (Senior/Widow(er)/Disabled/ Veteran Discount)	7.308.D	\$10.93 per 1,000 gallons or portion thereof		First 2,500 gallons at no cost; billing begins at gallon 2,501
Prohibited acts	7.309	\$20.00 - \$100.00		
Sewer Connections				
Residential	7.813.A.2	\$1,000.00		
Non-Residential	7.013.A.2	\$2,500.00		
Inspection Fees				
Initial Inspection				
Residential		\$75.00		
Non Residential	7.815.A	\$112.50		
Additional Inspection (Off Hours)	7.813.A	\$150.00		
Re-inspection for Deficient Work	1			
Residential	7.015.4	\$75.00		
Non-Residential	7.815.A	\$112.50		
Inspection Fees	-			
Monitoring Facilities		\$75.00		
Additional Structures	7.815.A	\$75.00		
Grease Interceptor and Traps		\$75.00		
Failure to properly barricade	7.815.A	\$100.00		
Excavation Permit fee	7.815.A	\$100.00		
No permit obtained prior to digging	7.815.A	\$150.00		
FSE Waiver	7.815.A	\$200.00		

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Sewer Use Basic Rate	7.821.A (variable)	\$9.62 per 1,000 gallons or portion thereof		
Sewer Use Basic Rate	7.821.A (fixed)	\$15.06 per month		
Rate Reduction - Sewer Only (Senior/Widow(er)/Disabled/ Veteran Discount)	7.821.B	\$48.73		First 2,500 gallons at no cost; would only be billed for the equivelant of 3,500 gallons
User Charge - NonMetered	<u>-</u>			
Residential (Dwelling Units)				
Single Unit		\$72.78		
Two Unit	7.821.B.1	\$145.56		
Three Unit	7.821.8.1	\$218.34		
Four Unit		\$291.12		
User Charge – Outside City				
Residential (Dwelling Units)				
Single Unit		\$72.78		
Two Unit	7.821.B.2	\$145.56		
Three Unit	7.021.D.Z	\$218.34		
Four Unit		\$291.12		
Surcharges				
Restaurants	7.822	60% above base rate		
Commercial/Industrial	7.022	55% above base rate		
Pretreatment Fees	7.831	\$200 per month		
Pretreatment Permit				
Application		\$500.00/outfall		
Renewal	7.832	\$250.00/outfall		
Revision		\$250.00/revision		
Miscellaneous Fees	7.841	\$50 per hour		
Recovery - Cost Incurred	7.842	\$100 per hour and items at cost		

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
		1 st notice - issuance of warning		
Sewer Extension and Connection	7.951.A	2 nd notice - \$250		
Permits	7.551	Cost per day PE each day		
		after 2 nd notice deadline -		
		\$100		
		1 st offense – issuance of warning		
City Reports or Notifications	7.951.B	2 nd recurring offense - \$100 or \$250 and \$50		
		per day		
		3 rd offense - \$500 and \$100 per day		
	7.951.C	1 st offense – issuance of		
		warning		
Reports or Notifications Required by		2 nd recurring offense -		
Significant or Categorical Industrial Users		\$500 or \$250 and \$100 per day		
		3 rd offense - \$1,000 and \$200 per day		
Ownership Notification Specific to Entities with Wastewater Discharge Permits	7.951.D	Lack of notification on change of an individual		
		permit - \$1,000		
		Lack of notification on		
		change of a general permit - \$5000		

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance	
7.305.B					
Water Meter Size	Badger Meter &	Turbo Meter & Reading	Compound Meter &	Mag Meter & Reading	E-Series Meter
water Meter Size	Reading Device	Device	Reading Device	Device	E-Series ivieter
3/4 Inch	\$279.40	N/A	N/A	N/A	N/A
1 Inch	\$411.95	N/A	N/A	N/A	N/A
1½ Inch	\$685.58	\$1,085.15	N/A	N/A	N/A
2 inch	\$925.65	\$1,190.20	\$2,642.20	\$3,097.60	\$1,694.00
3 Inch	N/A	\$1,507.55	\$3,067.63	\$3,333.00	\$2,794.00
4 Inch	N/A	N/A	\$4,733.30	\$3,443.00	\$3,784.00
6 inch	N/A	N/A	N/A	\$4,055.70	N/A
8 Inch	N/A	N/A	N/A	\$4,830.10	N/A
10 Inch	N/A	N/A	N/A	quote as needed	N/A
12 inch	N/A	N/A	N/A	quote as needed	N/A

All new water meter installations 2" and above are to be a Mag or E-Series Meter

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Natural Gas Tax	8.402	5% of gross receipts		
Electricity Tax	8.403	Variable per kWh		
Municipal Utility Tax: Penalty	8.41	\$100.00 – \$200.00 + liable in a civil action for full amount of tax due		
Hotel Tax	8.702	5% of gross receipts		
Hotel Accommodations Tax: Penalty	8.708			
First offense		\$100.00 - \$300.00		
Second and subsequent offense in any 180 day period		\$200.00 – \$500.00		
Vehicle Licenses (Stickers): See Classification Chart below	8.803.A			
Classification	<u>Fee</u>	Price of Vehicle License if Purchased Before July 1		
Antique automobiles: Any motor vehicle displaying antique license plates from the state of Illinois	\$11.00	\$7.00		
Motor bicycles	\$15.00	\$11.00		
Motorcycles	\$19.00	\$15.00		
Passenger plated vehicles	\$19.00	\$15.00		
Tucks and truck-tractor by weight in pounds:				
8,000 or less – B	\$38.00	\$30.00		
More than 8,000 and not over 12,000 – D	\$75.00	\$60.00		
More than 12,000 and not over 16,000 – F	\$75.00	\$60.00		
More than 16,000 and not over 26,000 – H	\$99.00	\$80.00		
More than 26,000 and not over 28,000 – J	\$99.00	\$80.00		
More than 28,000 and not over 32,000 – K	\$99.00	\$80.00		
More than 32,000 and not over 35,000 – L	\$126.00	\$100.00		
More than 36,000 and not over 40,000 – N	\$126.00	\$100.00		

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
More than 40,000 and not over 45,000 – P	\$126.00	\$100.00		
More than 45,000 and not over 50,000 – Q	\$150.00	\$120.00		
More than 50,000 and not over 54,999 – R	\$150.00	\$120.00		
More than 54,999 and not over 59,500 – S	\$150.00	\$120.00		
More than 59,500 and not over 64,000 – T	\$150.00	\$120.00		
More than 64,000 and not over 73,280 – V	\$150.00	\$120.00		
More than 73,280 and not over 77,000 – X	\$175.00	\$140.00		
More than 77,000 and not over 80,000 – Z	\$175.00	\$140.00		
Honorary	\$0.00	\$0.00		
Transfer	\$1.00	\$1.00		
		Refer to General Penalty		
Penalty	8.807	Provisions of Sec.		
		1.401.A		

Permit Type	Non-Refundable Deposit	Permit Fee	Construction Management Bond	Other Typical Fee/Security				
The non-refundable deposit, where required, will be applied to the permit fee upon permit issuance. It is the applicant's/permittee's responsibility to pay all fees assessed by the City in connection with permits (per Sec. 12.505.E), including all fees assessed by a City consultant in providing review and inspection services for the following request(s) and/or requirement(s):								
Residential (International Residential Code)								
New Single Family Dwelling (includes Certificate of Occupancy & Fire District Fees)	\$1,000.00	Area x Square Foot (SF) construction cost x 0.014 (minimum \$300.00)	\$5,000.00	Stormwater Management Permit Fees & Stormwater and/or Public Improvement LOC (Chapter 17); Utility Connection Fees & Inspections (Chapter 7); DuPage County Transportation Impact Fee				
Residential Addition (includes Certificate of Occupancy & Fire District Fees)	\$300.00	Area x Square Foot (SF) construction cost x 0.014 (minimum \$300.00)	\$5,000.00	Stormwater Management Permit Fees & Stormwater and/or Public Improvement LOC (Chapter 17); Utility Connection Fees & Inspections (Chapter 7); DuPage County Transportation Impact Fee				
Interior Residential Remodel (newly built-out or remodeled kitchen, bathroom, basement, etc.)	\$150.00	Area x Square Foot (SF) construction cost x 0.012 (minimum \$150.00)	\$5,000.00 if utility work in ROW is included	Utility Connection Fees & Inspections (Chapter 7)				
General								
Electrical Service Upgrade - Residential		\$150.00						
Electrical Service Upgrade - Commercial	\$80.00	\$300.00						
Elevator, including lift and other similar work - altered or new		\$80.00		Elevator Consultant Fees (billed direct)				
Lawn Irrigation System	\$80.00	\$120.00		License agreement for encroachment in ROW; Engineering Consultant Fees, as applicable				
Remove and Replace Windows/Patio Doors (no change in size)		\$120.00						
Roofing (remove and replace) and Siding Replacement (same for same) - Residential		\$120.00						
Roofing (remove and replace) and Siding Replacement (same for same) - Commercial	\$80.00	\$240.00						

Permit Type	Non-Refundable Deposit	Permit Fee	Construction Management Bond	Other Typical Fee/Security					
General (Cont.)									
Temporary Structure	\$80.00	\$150.00		Electrical Permit Fees, as applicable					
Other Work Requiring a Permit if Value of Work is < \$10,000 (interior draintile, minor structural modifications [push piers], door/window size change, exterior cladding material change, brick replacement, emergency and egress lighting, commercial lighting fixtures, etc.)	\$80.00	\$150.00							
Other Work Requiring a Permit if Value of Work is \$10,000 or Greater (interior draintile, minor structural modifications [push piers], door/window size change, exterior cladding material change, brick replacement, emergency and egress lighting, commercial lighting fixtures, etc.)	\$80.00	\$300.00							
Accessory Structure									
Deck/Pergola/Gazebo/Open Air Porch		\$150.00		Stormwater Management Permit Fees (Chapter 17), as applicable					
Detached Garage (includes electrical work)	\$80.00	\$300.00	\$5,000.00	Stormwater Management Permit Fees (Chapter 17), as applicable					
Fence		\$80.00							
Pool - Above Ground/Hot Tub/Spa (includes electrical work)		\$120.00		Stormwater Management Permit Fees (Chapter 17), as applicable					
Pool - Inground (includes electrical and mechanical work)	\$80.00	\$300.00	\$5,000.00	Stormwater Management Permit Fees (Chapter 17), as applicable					
Shed		\$150.00							

Permit Type	Non-Refundable Deposit	Permit Fee	Construction Management Bond	Other Typical Fee/Security	
Demolition					
Demolition Minor (Structure less than 500 SF, Removal of Equipment, Commercial Interior Only Demolition)	\$80.00	\$250.00	\$5,000.00		
Demolition Major (Structure 500 SF or Greater)	\$80.00	\$500.00	\$5,000.00	Stormwater Management Permit Fees (Chapter 17), as applicable	
Electrical					
Electrical Minor (New installation of Residential Device and Low Voltage where the Framing Cavity is not Exposed; Residential Generator - New or Replacement)		\$80.00			
Electrical Major (Installation of New or Replacement of Commercial Systems including Generator, Solar Photovoltaic and Wind Turbine System; Building Security System; Replacement of Cell Tower Equipment, etc.)	\$80.00	\$300.00 per system/unit		Engineering Consultant Fees (Escrow), as applicable	
HVAC					
HVAC Minor (Replacement of Existing Residential Systems Including Furnace, A/C Condenser Unit, Venting, etc.)		\$80.00			
HVAC Major (Installation of New Residential Systems, Installation of New or Replacement of Commercial Systems Including Furnace, Boiler, Heat Pump, A/C Condensing Unit, Refrigeration System, etc.)	\$80.00	\$300.00 per system/unit		Engineering Consultant Fees (Escrow), as applicable	

Permit Type	Non-Refundable Deposit	Permit Fee	Construction Management Bond	Other Typical Fee/Security				
Plumbing								
Plumbing Minor (Replacement of Residential Water Heater, Water Softener, Minor Piping Repairs, etc.)		\$80.00						
Plumbing Major (Installation of New Residential Fixtures; New or Replacement of Commercial Fixtures including Water Heater, Water Softener, Triple Basin, Grease Interceptor, RPZ Device, etc.)	\$80.00	\$300.00 per system/unit		Engineering Consultant Fees (Escrow), as applicable				
Commercial - Office, Commercial, Industrial, Multi-	Family, Recreationa	l, Assembly (Internationa	l Building Code)					
New Office, Commercial, Industrial, Institutional, Multi-Family, Recreational/Assembly Structure (includes Certificate of Occupancy and Fire District Fees)	\$3,000.00	Area x Square Foot (SF) construction cost x 0.008	\$5,000.00	Stormwater Management Permit Fees & Stormwater and/or Public Improvement LOC (Chapter 17); Utility Connection Fees & Inspections (Chapter 7); DuPage County Transportation Impact Fee				
Commercial Addition (includes Certificate of Occupancy and Fire District Fees, as applicable)	\$1,000.00	Area x Square Foot (SF) construction cost x 0.006 (minimum \$1,000.00)	\$5,000.00	Stormwater Management Permit Fees & Stormwater and/or Public Improvement LOC (Chapter 17); Utility Connection Fees & Inspections (Chapter 7); DuPage County Transportation Impact Fee				
Commercial Interior Remodel (includes Fire District Fees, as applicable)	\$1,000.00	Area x Square Foot (SF) construction cost x 0.004 (minimum \$500.00)	\$5,000.00 if utility work in ROW is included	Utility Connection Fees & Inspections (Chapter 7)				
Commercial Interior Systems (Racking, Conveyor, Cubicles) (includes Fire District Fees)	\$80.00	\$150.00						
New Cell Tower	\$300.00	\$1,000.00	\$5,000.00	Applicable Outside Consultant Fees				
Spray Booth (includes Fire District Fees)	\$150.00	\$500.00						
Replacement of Existing Fuel Pump		\$80.00/unit						

Permit Type	Non-Refundable Deposit	Permit Fee	Construction Management Bond	Other Typical Fee/Security					
Fire System (includes Fire District Fee)									
Fire Alarm	\$80.00	\$200.00							
Sprinkler System: New	\$80.00	\$300.00		With Fire Pump, Add \$100.00					
Sprinkler System: Replacement or Alteration (up to 20 heads)	\$80.00	\$150.00							
Hood and Duct or other Special System	\$80.00	\$200.00							
Storage Tank Installation/Removal	\$80.00	\$200.00/tank							
Site Improvement									
Site Development Minor (Landscaping; Tree Removal; Culvert; Remove and Replace Retaining Wall < 3-feet high; Other Site Improvements with a Disturbed Area < 2,500 SF)		\$80.00							
Site Development Major (Improvements in a Special Management Area [Floodplain, Wetland, BMP, etc.]; Retaining Wall 3-feet High or Greater; Sports Court; Residential Outdoor Kitchen; Other Improvements with a Disturbed Area of 2,500 SF or greater)	\$80.00	\$150.00	\$5,000.00	Stormwater Management Permit Fees & Stormwater and/or Public Improvement LOC (Chapter 17); Utility Connection Fees & Inspections (Chapter 7)					
Residential - Flatwork Minor (Remove and Replace in Same Location [Excluding Permeable Surfacing]: Driveway, Patio, Sidewalk, Steps, Stoop, Curb, Apron, Parking Lot, etc.)		\$80.00							
Residential - Flatwork Major (New and Expanded Impervious Surfacing: Driveway, Patio, Sidewalk, Steps, Stoop, Curb, Apron, Parking Lot, etc.; All Permeable Surfacing)	\$80.00	\$150.00	\$1,000.00 if new or expanded area is < 400 SF	Stormwater Management Permit Fees & Stormwater LOC (Chapter 17)					

Permit Type	Non-Refundable Deposit	Permit Fee	Construction Management Bond	Other Typical Fee/Security
Commercial - Flatwork Minor (Remove and Replace in Same Location [Excluding Permeable Surfacing]: Driveway, Sidewalk, Steps, Curb, Apron, Parking Lot, etc.)	\$80.00	\$300.00	\$1,000.00 if new or expanded area is < 400 SF	Stormwater Management Permit Fees & Stormwater LOC (Chapter 17)
Commercial - Flatwork Major (New and Expanded Impervious Surfacing: Driveway, Sidewalk, Steps, Curb, Apron, Parking Lot, etc.; All Permeable Surfacing)	\$80.00	\$500.00	\$5,000.00	Stormwater Management Permit Fees & Stormwater LOC (Chapter 17)
Utility Work				
Utility Minor (Repairs to Water, Sanitary Sewer [clean-outs], Storm Sewer)		\$80.00	\$1,000.00	Inspection Fees (Chapter 7)
Utility Major (New Connection, Relocation and Upgrade for Water, Sanitary Sewer, Storm Sewer)	\$80.00	\$150.00	\$5,000.00	Applicable Utility Connection Fees & Inspections (Chapter 7)

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance					
Administration									
Plan Review requested subsequent to initial permit application in excess of \$10,000.00 estimated construction value (per separately dated submission)									
Residential	12.505.E.1	\$100.00 each							
Commercial/Industrial	12.303.E.1	\$200.00 each		Or outside consultant's fee plus 6%					
Re-Inspection Fee after the Second Inspection and/or No-Show/Not Ready/No Access	12.506.I	\$80.00							
Permit Extension Fee									
Prior to Permit Expiration	12 505 12	25% total permit fee							
After Permit Expiration	12.505.J.2	35% total permit fee							
Certificate of Occupancy									
Partial (only a portion of a building)	12.508.E	\$500.00							
Temporary	12.508.D	\$80.00							
Start Work Prior to Issuance of a Permit	12.705	Double the total permit fee							
Work Exceeding the Approved Plans/Scope of Approved Permit	12.505.E.1	\$80.00		Plus applicable fees for expanded scope					
Refund for Surrender of Building Permit (Deposit an	d Outside Consultan	t Fees are not Eligible for I	Refund)						
Original Fee is \$100.00 or less	12.505.L	\$0.00							
Original Fee is greater than \$100.00	12.505.L	Up to 50%							
Loss of Permit Card	12.505.0			\$10.00					
Loss of Plans	12.505.P			\$80.00					
Elevator Inspection Fees, Annual and/or Semi- Annual	12.402			Outside Consultant Fees					
Building Relocation	12.901			\$100.00 plus direct costs incurred by the city and \$100,000.00 bond					
Appeal of Administrative Decision	12.803.A			\$300.00					
Abatement of Dangerous Structure or other Emergency Measures	12.706.D.5			\$80.00 plus reimbursement of actual costs incurred to evaluate and abate					
Residential Condominium Conversion	12.1206.B	\$250/proposed condominium unit		Property insurance in an amount not less than the full insurable replacement cost of the insured property					

Square Foot Construction Costs a, b, c

Group (2012 International Building Code)	IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
A-1 Assembly, theaters, with stage	\$239.41	\$231.54	\$226.03	\$216.67	\$203.74	\$197.86	\$209.82	\$186.11	\$179.13
A-1 Assembly, theaters, without stage	\$219.07	\$211.20	\$205.68	\$196.33	\$183.65	\$177.76	\$189.48	\$166.01	\$159.03
A-2 Assembly, nightclubs	\$188.23	\$182.77	\$178.14	\$170.93	\$161.13	\$156.68	\$164.92	\$145.88	\$140.94
A-2 Assembly, restaurants, bars, banquet halls	\$187.23	\$181.77	\$176.14	\$169.93	\$159.13	\$155.68	\$163.92	\$143.88	\$139.94
A-3 Assembly, churches	\$220.05	\$212.18	\$206.66	\$197.31	\$185.99	\$180.11	\$190.46	\$168.36	\$161.38
A-3 Assembly, general, community halls, libraries,	\$185.05	\$177.18	\$170.67	\$162.31	\$148.58	\$143.75	\$155.46	\$131.00	\$125.02
museums	7105.05	Ş177.10	Ş170.07	7102.51	Ş1 4 0.56	7143.73	7133.40	7131.00	7123.02
A-4 Assembly, arenas	\$218.07	\$210.20	\$203.68	\$195.33	\$181.65	\$176.76	\$188.48	\$164.01	\$158.03
B Business	\$192.02	\$185.04	\$179.30	\$170.56	\$155.93	\$150.11	\$164.01	\$137.00	\$131.05
E Educational	\$197.52	\$190.73	\$185.77	\$177.32	\$165.32	\$156.97	\$171.23	\$144.39	\$140.26
F-1 Factory and industrial, moderate hazard	\$114.08	\$108.82	\$102.59	\$98.59	\$88.51	\$84.45	\$94.44	\$74.21	\$69.43
F-2 Factory and industrial, low hazard	\$113.08	\$107.82	\$102.59	\$97.59	\$88.51	\$83.45	\$93.44	\$74.21	\$68.43
H-1 High Hazard, explosives	\$106.73	\$101.48	\$96.25	\$91.25	\$82.38	\$77.32	\$87.10	\$68.08	NP
H234 High Hazard	\$106.73	\$101.48	\$96.25	\$91.25	\$82.38	\$77.32	\$87.10	\$68.08	\$62.30
H-5 HPM	\$192.02	\$185.04	\$179.30	\$170.56	\$155.93	\$150.11	\$164.01	\$137.00	\$131.05
I-1 Institutional, supervised environment	\$191.30	\$184.81	\$179.46	\$171.90	\$158.36	\$154.06	\$171.99	\$141.86	\$137.45
I-2 Institutional, hospitals	\$321.25	\$314.27	\$308.52	\$299.78	\$284.17	NP	\$293.24	\$265.24	NP
I-2 Institutional, nursing homes	\$222.99	\$216.01	\$210.27	\$201.52	\$187.89	NP	\$194.98	\$168.96	NP
I-3 Institutional, restrained	\$218.28	\$211.30	\$205.55	\$196.81	\$183.43	\$176.62	\$190.27	\$164.50	\$156.55
I-4 Institutional, day care facilities	\$191.30	\$184.81	\$179.46	\$171.90	\$158.36	\$154.06	\$171.99	\$141.86	\$137.45
M Mercantile	\$140.27	\$134.81	\$129.18	\$122.96	\$112.68	\$109.23	\$116.95	\$97.44	\$93.50
R-1 Residential, hotels	\$193.08	\$186.60	\$181.24	\$173.68	\$159.89	\$155.58	\$173.77	\$143.39	\$138.97
R-2 Residential, multiple family	\$161.95	\$155.46	\$150.10	\$142.54	\$129.52	\$125.22	\$142.64	\$113.02	\$108.61
R-3 Residential, one- and two-family ^d	\$151.10	\$146.99	\$143.20	\$139.61	\$134.50	\$130.95	\$137.27	\$125.85	\$118.45
R-4 Residential, care/assisted living facilities	\$191.30	\$184.81	\$179.46	\$171.90	\$158.36	\$154.06	\$171.99	\$141.86	\$137.45
S-1 Storage, moderate hazard	\$105.73	\$100.48	\$94.25	\$90.25	\$80.38	\$76.32	\$86.10	\$66.08	\$61.30
S-2 Storage, low hazard	\$104.73	\$99.48	\$94.25	\$89.25	\$80.38	\$75.32	\$85.10	\$66.08	\$60.30
U Utility, miscellaneous	\$83.66	\$79.00	\$74.06	\$70.37	\$63.47	\$59.32	\$67.24	\$50.19	\$47.80

a. Private Garages use Utility, miscellaneous

b. For shell only buildings deduct 20 percent

c. NP = not permitted

d. Unfinished basements (Group R-3) = \$21.00 per sq. ft.

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance				
It is the applicant's/permittee's responsibility to pay all fees assessed by the City in connection with permits, including all fees assessed by a City consultant in providing								
review and inspection services for the following re	equest(s) and/or req	uirement(s):						
Temporary Sign Permit Fees								
General Temporary Signs	13.501.B.2	\$40.00						
Construction Signs in Nonresidential Districts &	13.501.B.2	\$80.00						
Permanent Sign Permit Fees								
		\$90.00 plus \$0.50 per						
Permit Fee	13.702	square foot of total sign		Electrical Permit Fee, as applicable				
		area						
Sign Face Replacement	13.702	\$50.00						
Installing Sign without a Permit	13.702	Double Permit Fee						

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Copies of traffic accident and/or incident reports investigated by the Wood Dale Police Department	14.106	\$5.00		
Copies of traffic accident reports investigated by an accident reconstruction officer or accident reconstruction team	14.106	\$25.00		
Copies of photographs	14.106	\$10.00 plus development costs		
Letters regarding background checks in connection with adoption, immigration, employment	14.106	\$10.00		
Copies of fingerprints and subpoenas	14.106	\$10.00		
Automatic Protection Devices	14.202.C.1-2	\$100.00 - \$500.00		
False commercial alarms	14.203	After 3 false alarms in calendar year - \$50.00 to \$500.00 depending on number – rising scale		
Recording fee – impounded animals	14.407.C	\$20.00 per day		
Penalty – dog at large	14.413	\$20.00 / \$40.00 / \$80.00 / \$160.00 / \$320.00 / \$500.00 – increases each offense		
Financial responsibility of parent or legal guardian	14.503.J.2B	\$500.00		
Penalty of section 14.503	14.503.K	\$20.00 - \$500.00		
Penalty	14.524	Refer to General Penalty Provisions of Sec. 1.401.A		

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Traffic violations	15.101	\$125.00 - \$1,000.00 -		
Traffic violations	13.101	determined by court		
Railroad violation	15.303.B	\$250.00		
Damaging public streets or damaging sign	15.304.B	\$250.00		
Failure to stop after being involved in accident	15.401	\$250.00 - \$500.00		
Failure to stop after being involved in personal injury accident	15.402	\$500.00 - \$1,000.00		
Duty to give aid or information after accident	15.403	\$250.00 - \$500.00		
Leaving scene after striking unattended vehicle	15.404	\$250.00 - \$500.00		
Duty to report an accident	15.406	\$250.00		
Making false report – accident	15.409	\$50.00 - \$500.00		
	15.413	\$10.00 basic report,		
Fee for Accident Report Copies		\$50.00 accident		
		reconstruction team		
Driving under the Influence	15.501.C	\$500.00 - \$1,250.00 -		
briving under the influence		determined by court		
Reckless Driving	15.503	\$125.00 - \$500.00		
Drag Racing	15.504	\$125.00 - \$500.00		
Lessors of visitor vehicles	15.1305	\$50.00 - \$250.00		
Fire Lane violation – first notice	15.1325.E	\$40.00		
		\$250.00 first offense;		
Handicapped parking ticket	15.1325.E	\$350.00 subsequent		
		offenses		
Overtime metered parking – first notice	15.1325.E	\$40.00		
Overtime parking – first notice	15.1325.E	\$40.00		
Other improper parking – first notice	15.1325.E	\$40.00		
Passing stopped school bus	15.1414.A.1	\$125.00 - \$500.00 -		
i assing stopped scrioor bus		determined by court		
Seatbelt violations	15.1425.D	\$50.00		

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Motorized skateboards, roller skates, scooter, pedicycles on public property	15.1428.B	\$50.00 / \$100.00 / \$150.00 / \$200.00 / \$250.00 / \$300.00 / \$350.00 –each offense fine rises		
Child passenger seat violation	15.1429.B	\$125.00 - \$200.00		
Seatbelt violation	15.1527.D	\$50.00		
Bicycle rules violations	15.1622	\$20.00 - \$50.00		
Cover required on dump truck – spilling load	15.1713.D			
Impoundment of Motor Vehicles Used in Connection with Illegal Activities	15.1809	\$600.00		
General traffic penalties	15.1905.B	\$40.00 - \$500.00		

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Cable/Video provider fee	16.202.B	5% of gross revenue		
PEG/Access support fee	16.203.B	1% of gross revenue		
Permit - Application Fee	16.304.F	\$100.00		
Privacy protection penalty	16.403	Not to exceed \$750.00 per day and not to exceed \$25,000.00 per occurrence per customer		
Fiber Optic or Similar Systems Annual Fee	16.501	\$5,000.00 base fee plus \$1.50 per linear foot		
Small Wireless Facilities				
Non-refundable Application Fee				
Collocation of single small wireless facility on existing utility pole or wireless support structure		\$650.00		
Consolidated application to collocate more than one small wireless facility on existing utility poles or wireless support structures	16.605 16.613	\$350.00 per facility		general liability insurance with limits not less than \$5,000,000.00 for injury to or death of one or more persons in any one occurrence and
Installation of new utility pole or wireless support structure and small wireless facility		\$1,000.00 per new pole	\$10,000 bond per small wireless facility	\$5,000,000.00 for damage or destruction to property in any one occurrence, and automobile liability
Annual Rate	16.606 16.613	Either 1) \$200.00 per small wireless facility or 2) the actual, direct and reasonable costs related to the wireless provider's use of space on the city utility pole		for owned, non-owned and hired vehicles with a combined single limit of \$100,000,000.000 for personal injury and property damage for each accident

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
It is the applicant's responsibility to pay all fees a	ssessed by the City app	olicable to development re	quests, including all fees a	assessed by a City consultant in review of the
following request(s) and/or requirement(s):				
Development Review Fees				
Amendments to Chapter 17				
Text Amendment	17.401.B	\$650.00		
Zoning Map (Rezoning)				
Single-family lot		\$300.00		
All other properties	17.401.B	\$650.00 plus		
All other properties		\$50.00/acre		
Appeal of an Administrative Decision	17.401.B	\$300.00		
Planned Unit Development				
Concept Plan (independent application)		\$300.00		
Preliminary Development Plan (independent	\$500.00	¢500.00		\$1,000.00 engineering deposit & consultant fees,
application)				
Final Development Plan (indendent or		\$650.00 plus		as applicable
consolidated application)		\$50.00/acre		
Site Plan Review				
Major Site Plan Review		\$300.00		
		\$150.00 when		\$1,000.00 engineering deposit & consultant fees,
Minor Site Plan Review	17.401.B	requested/required		
Willor Site Plan Review		without a building		as applicable
		permit		
		\$650.00 - first request		
Special Use	17.401.B	plus \$100.00/each		\$1,000.00 engineering deposit & consultant fees,
Special Use	17.4U1.D	additional request in		as applicable
		same application		
Subdivision & Lot Consolidation	17.401.B	\$500.00/lot created		\$1,000.00 engineering deposit & consultant fees, as applicable

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Variance				
Single-family lot	-17.401.B	\$300.00 - first variance plus \$100.00/each additional variance requested in same application		
All other types of properties		\$650.00 - first variance plus \$100.00/each additional variance requested in same application		
Reimbursement of Development Review Fees (Fee	s incurred for services	provided by a third party	, such as consultant engine	eers, are not eligible for refund)
Petition withdrawn prior to publication of legal notice		Up to 75% of total paid is eligible for reimbursement (min. \$75 is non-refundable)		
Petition withdrawn after publication of legal notice, but prior to public hearing		Up to 25% of total paid is eligible for reimbursement (min. \$250 is non-refundable)		
Petition withdrawn after public hearing		No refund of fees		

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Other Fees				
		If variance is granted,		
		developer must pay a		
Detention Variance Fee Program	17.805.E	detention variance fee		
		based on an adopted		
		resolution		
Fees in Lieu				
Tree Replacement	17.606.B.4	\$650.00/tree		
Payment in Lieu of Public Improvement	17.702.C	Total Cost of City Program to Improve Roadway/Utilities (per foot) X Number of Feet of Roadway/Utilities Adjacent to Parcel		
Best Management Practices (BMP) Fee in Lieu: Residential Subdivisions	17.805.C.11.b(1)(C)	\$3,000.00/acre (prorated on the basis of square foot of lot area)		
BMP Fee in Lieu: Other Development				
Multifamily and non-residential	17.805.C.11.c	\$15,000.00/acre		
Religious/Institutional Developments	17.805.C.11.C	\$3,000.00/acre		
Roadway Developments		\$30,000.00/acre		

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Performance Securities/Guarantees				
Public Improvement Guarantee	17.407.B 17.407.C.1.b 17.407.L.2		110% of the Engineer's estimate of probable cost	
Public Improvement Post Completion Guarantee	17.407.I 17.407.L.2		10% maintenance security	
Sediment & Erosion Control Performance Security	17.809.C.1.a		110% of the Engineer's estimate of probable cost	
Stormwater Performance Security	17.809.B.1.b		110% of the Engineer's estimate of probable cost	
Stormwater Post Completion Performance Security	17.809.B.3		10% maintenance security	
Right to Reimbursement (Recapture)				
Right To Reimbursement From Later, Adjacent Developer Or Subdivider	17.702.D.1			(Total Cost of Improvement (per Foot) x Linear Feet of Roadway)/Utility Improved Adjacent to Parcel at an interest rate of 2% per annum, simple interest
Duty to Reimburse City	17.702.D.4			(Total Cost of City Improvement (per Foot) x Linear Feet of Parcel)/2 at an interest rate of 2% per annum, simple interest
Subdivider/Developer's Prior Right To Reimbursement	17.702.D.5			(Amount contributed by specified Subdivider/Developer/Amount contributed by all Subdividers/Developers) x Amount available for Payment

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Stormwater Management Permits				
Engineering Deposit for Review and Issuance				
<= 3 acres		\$1,000.00		
> 3 acres	11 / X() / 1 1 a	\$1,000.00 plus \$500.00		See also Performance Securities/Guarantees
		each additional acre		See also Performance Securities/Guarantees
		(max. \$5,000)		
Engineering Deposit for Inspection				
<= 3 acres		\$500.00 + 1.5%		
	⊣1/XU/IIn	Engineer's ECV		See also Performance Securities/Guarantees
		\$3,000 + 1.5%		Take also remormance accumiles/Guarantees
		Engineer's ECV		

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Permit Fees				
Commercially sponsored special event	19.108.A	\$50.00		
Not for profit sponsored special event		\$0.00		
Private block party permit		\$0.00		
Private noise control permit		\$0.00		
Special Event Application Fee	19.108.D	\$25.00		
Special Event App refund	19.108.F	Fee minus \$25.00		
Donalty		Not less than \$100, not		
Penalty	19.113	more than \$500		



REQUEST FOR COUNCIL ACTION

Referred to Committee: April 16, 2020

Subject: Airbnb Code Revisions

Staff Contact: Ed Cage, Community Development Director

Department: CD Department

TITLE: An Ordinance Amending Chapter 6, Article XVI, Sections 6.1601, 6.1603 and 6.1604 of the City of Wood Dale Municipal Code Regarding Residential Rental Property

COMMITTEE VOTE: Approved 6 - 1

ANALYSIS:

The current Rental Housing Program applies to residential properties that are to be rented or leased out to someone other than the property owner. This requires the property to be registered on an annual basis in conjunction with a life safety/property maintenance code inspection. The City has had a few recent complaints relating to Airbnb properties within the City. The City Attorney has drafted a code amendment that would include an Airbnb type property within the Rental Housing Program.

Per the Committee meeting, this code amendment would be the first step of addressing this issue. Staff will work with our consultant and attorney to establish how other communities address similar issues and concerns. When Staff has gathered this further information, this issue will come back to a future meeting for further discussion.

DOCUMENTS ATTACHED

✓ Proposed Airbnb Code Revisions – Article XVI – as drafted by the City Attorney.

ORDINANCE NO. O-20-010

AN ORDINANCE AMENDING CHAPTER 6, ARTICLE XVI, SECTIONS 6.1601, 6.1603 AND 6.1604 OF THE CITY OF WOOD DALE MUNICIPAL CODE REGARDING RESIDENTIAL RENTAL PROPERTY

- **WHEREAS,** the City of Wood Dale (hereinafter referred to as the "City") is a body politic and corporate, organized and existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seg.*; and
- **WHEREAS,** the City possesses the authority, pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*, to adopt ordinances pertaining to the public health, safety and welfare; and
- **WHEREAS**, the City Council of the City (hereinafter referred to as the "City Council") is the corporate authority for the City and is authorized by law to exercise all powers and to control the affairs of the City; and
- **WHEREAS**, the City Council possesses full power and authority to approve and pass all necessary ordinances, resolutions, rules and regulations necessary for carrying into effect the objects for which the City was formed, in accordance with the Illinois Municipal Code; and
- **WHEREAS**, the City Code currently regulates Residential Rental Property in order to protect the public health, safety and welfare of the citizens of the City; and
- WHEREAS, it has come to the attention of the City that there are certain properties within the municipal boundaries of the City which are being used as short-term or temporary rental properties; and
- **WHEREAS**, these short-term rental properties are not currently subject to the City's Residential Rental Inspections, which are designed to prevent or correct housing conditions which adversely affect the general welfare and health of the City, as well as preserve property values; and
- **WHEREAS**, the short-term temporary rentals are being used as Airbnb or similar sharing of residential accommodations for gain or profit; and
- **WHEREAS**, without regulating these short-term rental properties, there is no protection to ensure Code compliant housing conditions and to allow the peaceful enjoyment of the neighboring properties; and
- WHEREAS, the City Council has determined that it is in the best interests of the City to regulate the short-term rental properties in order to foster the peaceful enjoyment of all residents of the City and to ensure the maintenance of a housing stock which is free from Code violations or other housing conditions which would adversely affect the

physical, mental and social well-being of persons occupying said dwellings, as well as the neighboring residents; and

WHEREAS, the City, by and through its Staff, proposes certain amendments to Chapter 6, Article XVI, Sections 6.1601, 6.1603 and 6.1604 of the City of Wood Dale Municipal Code; and

WHEREAS, said proposed amendments to the existing Code of Ordinances to Chapter 6 Article XVI, Sections 6.1601, 6.1603 and 6.1604, are specifically set forth more fully in the proposed amendments to the Code of Ordinances set forth herein; and

WHEREAS, the City Council has reviewed the proposed amendments to the Code of Ordinances and has determined that said amendments are in the best interests of the City and will preserve the nature and character of residential areas and will foster the peaceful enjoyment of all residents; and

WHEREAS, the Mayor and the City Council believe it to be necessary and proper that the City Council adopt the amendments to Chapter 6, Article XVI, Sections 6.1601, 6.1603 and 6.1604; and

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

SECTION TWO: That Chapter 6, Article XVI, Section 6.1601 is hereby added to the Code of Ordinances and amended as follows:

SEC. 6.1601 PURPOSE.

- B. To protect the character and stability of residential areas, to prevent congestion of population, to facilitate the suppression of disorder and to ensure the quiet enjoyment of property by all people of the City, particularly in residential areas;
- C. To correct and prevent housing conditions <u>and situations</u> that adversely affect or are likely to adversely affect the life, safety, general welfare and health, including the physical, mental and social wellbeing of persons occupying dwellings <u>in residential areas</u>, including the neighboring residents;
- G. To foster the peaceful enjoyment of all residents.

SECTION THREE: That Chapter 6, Article XVI, Section 6.1603 is hereby added to the Code of Ordinances and amended as follows:

SEC. 6.1603. RULES AND DEFINITIONS.

B.
RENTAL RESIDENTIAL PROPERTY: Residential structures or individually titled dwelling units let or intended to be let for rent or lease, including single-family detached structures, and structures being used for short-term rentals, being defined as any rental period of less than thirty (30) days, or being used as an Airbnb or other similar sharing of residential accommodations for gain or profit.

TENANT: An occupant of rental residential property, regardless of the duration of such tenancy or whether there exists any written lease or similar documentation, including any individual(s) participating in a short-term rental, Airbnb or other similar sharing of residential accommodations for gain or profit. (Ord. O-07-001, 1-4-2007)

SECTION FOUR: That Chapter 6, Article XVI, Section 6.1604 is hereby added to the Code of Ordinances and amended as follows:

SEC. 6.1604. REGISTRATION REQUIRED.

A. It is unlawful for any person, firm, partnership, corporation, or other legal entity to operate, maintain or offer to rent within the City of Wood Dale a rental residential property or property used for lodging accommodation for which remuneration or compensation is received by the Property Owner or a Representative of the Property Owner, including short-term rental, Airbnb or other similar sharing of residential accommodations for gain or profit, whether vacant or not, without first obtaining a registration or a temporary certificate as provided in this article.

- D. This article shall not apply to the following structures, <u>unless said property is also being used to provide temporary lodging or accommodation, short-term rental, Airbnb or other similar sharing of residential accommodations for gain or profit.</u>
- 1. Owner occupied residential dwelling units, <u>unless said unit is also being used</u> to provide temporary lodging or accommodation, short-term rental, Airbnb or <u>other similar sharing of residential accommodations for gain or profit;</u>

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

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

SECTION SEVEN: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

PASSED this 16 th day of April, 2020
AYES:
NAYS:
ABSENT:
APPROVED this 16 th day of April, 2020
SIGNED:
Annunziato Pulice, Mayor
ATTEST:
Lynn Curiale, City Clerk

Published in pamphlet form on April 16, 2020.



REQUEST FOR COUNCIL ACTION

Referred to Committee: April 16, 2020

Subject: Special Use & Major Site Plan Review for an

Employment Agency at 345 E. Irving Park Rd

Staff Contact: Ed Cage, AICP, CD Director

Department: Community Development Department

TITLE: An Ordinance Approving the Grant of a Special Use Permit and Major Site Plan Review to Allow Operation of an Employment Agency at the Property Located at

345 E. Irving Park Road, Wood Dale, IL

COMMITTEE VOTE: Denial 6 to 0

ANALYSIS:

The proposed Special Use Permit and Major Site Plan Review as submitted, would allow a new Employment Agency business to operate at 345 E. Irving Park Road.

The CDC found that the proposed special use and major site plan review to the UDO is consistent with both the UDO and Comprehensive Plan. As such, the CDC recommended approval by a vote of 4-1.

At the Committee Meeting, four issues were raised. They were handicapped parking spaces, sight-line compliance, interior office layout plans and day-labor concerns. Staff recommends designating off-street parking space #5, as the State Required 1-handicapped parking space and off-street parking space #6 as the accompanying striped access space. In regards to sight line compliance, the existing island and striped access space, which is not used for off-street parking, provides a clear 30-feet distance from Hemlock Avenue, as required by the Code. The interior office layout plans have been attached for clarification. Lastly, the applicant has provided written testimony that this user does not provide day-labor services.

Staff believes that it is important to allow some other limited professional types of uses within the C2 Zoning District, which will provide users for the various service uses located on Irving Park Road and within Wood Dale. This is a relatively small and low impact use and a similar such use to a prior use in this specific building, for an existing long term small vacant space on Irving Park Road. Therefore, Staff recommends approval of this request.

DOCUMENTS ATTACHED

- ✓ Ordinance Approving a Special Use Permit and Major Site Plan Review for an Employment Agency to Operate at 345 E. Irving Park Road
- ✓ CDC Staff Report Case No. CDC-2020-02, Special Use and Major Site Plan Review for an Employment Agency, 345 E Irving Park Rd, Unit 1-W
- ✓ CDC Exhibits Case No. CDC-2020-02
- ✓ Photo 345 E. Irving Park Road

ORDINANCE NO. O-20-011

AN ORDINANCE APPROVING THE GRANT OF A SPECIAL USE PERMIT AND MAJOR SITE PLAN REVIEW TO ALLOW OPERATION OF AN EMPLOYMENT AGENCY AT THE PROPERTY LOCATED AT 345 E. IRVING PARK ROAD, WOOD DALE, IL

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

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

WHEREAS, in furtherance of this authorization, the City has adopted a the Unified Development Ordinance, codified in Chapter 17 of the City Code ("UDO"), which sets forth provisions regarding land use and improvement regulations, requirements and procedures in the City of Wood Dale; and

WHEREAS, Article V, Section 17.503 of the UDO provides for certain permitted and special uses within the boundaries of City's C2 General Commercial Zoning District; and

WHEREAS, Nexus Employment Solutions ("Petitioner") submitted an application under Case No. 2020-CDC-02 for a Special Use Permit and Major Site Plan review to operate an employment agency at its property located at 345 E. Irving Park Road, located within the boundaries of City's C2 General Commercial Zoning District; and

WHEREAS, on February 24, 2020, the Community Development Commission held a public hearing on the requested Special Use Permit and Major Site Plan Review, following the necessary publication of a legal notice pursuant thereto, as required by law and the City Code; and

WHEREAS, following said hearing, the Community Development Commission adopted the findings of fact as set forth in Petitioner's application, the City Staff Memo dated February 24, 2020 and as further supported by the testimony and evidence submitted, and recommended approval of the requested Special Use Permit and Major Site Plan Review for operation of an employment agency at the property located at 345 E. Irving Park Road; and

WHEREAS, the City Council of the City of Wood Dale has reviewed the matter herein and accepts the findings and recommendation of the Community Development Commission, which findings and recommendation are expressly incorporated herein.

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 Petitioner, Nexus Employment Solutions is hereby granted a Special Use Permit to operate an employment agency at the property located at 345 E. Irving Park Road, which is within the boundaries of City's C2 General Commercial Zoning District, and further, the Major Site Plan Review for the same is hereby approved.

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

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

SECTION FIVE: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

PASSED this 16" day of April, 2020
AYES:
NAYS:
ABSENT:
APPROVED this 16th day of April, 2020
SIGNED:
Annunziato Pulice, Mayor
ATTEST:
Lynn Curiale, City Clerk

Published in pamphlet form on April 16, 2020.

CITY OF WOOD DALE

Community Development

MEMO

DATE: February 24, 2020

TO: Community Development Commission

FROM: Gosia Pociecha, AICP, Planner

SUBJECT: Case No. CDC-2020-02, Special Use and Major Site Plan Review for an

Employment Agency, 345 E Irving Park Rd, Unit 1-W

REQUEST

An application has been filed by Nexus Employment Solutions, requesting:

 A Special Use to operate an Employment Agency at 345 E Irving Park Road, (PIN 03-15-105-027); and

2. A Major Site Plan Review for the requested Special Use at 345 E Irving Park Road.

PROPERTY INFORMATION

Site Address: 345 E Irving Park Road, Unit 1-W

PIN: 03-15-200-034

Property Size: 0.19 Acres (approx. 8,588 square feet)

Existing Land Use: Office

Future Land Use: Retail/Commercial

Existing Zoning: C-2 (General Commercial)

Surrounding Zoning / Land Use

North: R-4 (Medium Density Single Family) / Single Family Residential

South: C-3 (Automotive Services) / Retail/Commercial East: C-2 (General Commercial) / Retail/Commercial West: C-2 (General Commercial) / Retail/Commercial

ANALYSIS

Submittals

The analysis and recommendation provided within this memo are based on the following documents, which are on file in the Community Development Department and attached as noted:

- Public Hearing Application
- Proof of Ownership



- Letter of Authorization from Property Owners
- Letter of Authorization from Business Owner
- Plat of Survey (Exhibit A)
- Floor Plan (Exhibit B)
- Petitioner Narrative (Exhibit C)

Project Description

The subject property is located at the northwest corner of Irving Park Road and Hemlock Avenue (see image below) and is zoned C-2 General Commercial. The 0.19 acre site is improved with an existing two-story brick and frame building containing two commercial spaces on the ground floor and three residential apartments on the upper floor and surface parking (see Exhibits A). The address for the subject site is 345 E Irving Park Rd; East Suite (1,000 sf) is currently occupied by Spinal Health Clinic, while West Suite (900sf) is currently vacant (See Exhibit B for floor plan of the building).



The applicant has petitioned for Special Use approval (see Exhibit C) to permit the operation of an employment agency in the currently vacant west suite at 345 E Irving Park Road. No physical changes to the building or the site are requested as part of this application. The subject unit was occupied by Source One Staffing, Inc. between 2009-2017. Although the prior use was also an employment agency, there is no record of a Special Use approval.

Per the applicant's statement, there will be 2 employees present on site daily, serving an average 10-12 clients per day. The proposed hours of operation are Monday through Friday between 8am to 5pm. Daily operations at this location will include application intake and conducting interviews. There will be no day labor services or potential applicants waiting for a chance to work that day.

Compliance with the Comprehensive Plan

The subject property is designated as Retail/Commercial in the Future Land Use Plan of the Comprehensive Plan. This Land Use Category intends to maintain a wide range of retail, restaurant and personal/business service uses. This use category includes small office uses and hotels.

The proposed business use of an employment agency would be similar to what is described in the Comprehensive Plan and fits the general description of the Retail/Commercial category, therefore the request is consistent with the Comprehensive Plan.

The proposed development will help the City in achieving Goal 4, Objective 2: Keep Wood Dale diverse by managing development to create a balanced mix of land uses, promoting economic vitality and sustainable quality of life. The proposed use intents to fill a vacant space at an existing commercial building, adding to the diversity of services offered to the community.

Compliance with the Unified Development Ordinance

Allowable Uses

The subject site is located within the C-2, General Commercial district established to provide a wide range of retail, food service, service and repair businesses for community residents and outlying market areas. Such districts are generally located along arterial thoroughfares.

Per the Municipal Code, uses such as an employment agency are permitted only upon consideration as a Special Use. In each case, the impact of such use upon neighboring land and of the public need for such a use at the particular location is considered. As such, the applicant has requested an approval of a Special Use to operate an employment agency at 345 E Irving Park Rd. Due to the request for a Special Use, a Major Site Plan Review is also required.

Lot Development Standards

The applicable building type for this property is a Type 9 Building, Large Commercial Shop. An analysis of the lot development standards as compared to the existing property is summarized below with regulations in bold not meeting the current regulation:

Development Standard	Type 9 Building Standards	Existing Property: 345 E Irving Park Rd
Lot Width, corner lot (min.)	60-feet	65.32-feet
Lot Depth (min.)	140-feet	130.83-feet
Lot Coverage (max.)	n/a	n/a
Front Setback (build-to)	20-feet	25.31-feet
Side Setback (min.)	0-feet	3.55-feet
Adjacent residential property	15-feet	n/a
Rear Setback (min.)	35-feet	20.01-feet
Building Coverage (max.)	n/a	n/a
Maximum Height	40-feet	Approx. 25-feet
Maximum stories	3	2
Building Use Standards –	Retail/office/food service	Office
Ground Floor	000	
Building Use Standards –	Office/residential	Residential
Upper Floor		
Parking	12 required	5 on-site + 8 on-street:
		13 spaces provided
Handicapped Parking	1 required	0 provided

Parking

There currently are 5 parking spaces on site, although the property owner has indicated that he will stripe in one additional parking space bringing the total of on-site parking spaces to 6. There are 8 on-street parking spaces on the west side of Hemlock Ave, which per Sec. 17.607.E.4, may count toward fulfilling the parking requirement of the subject lot. Based on the size of the building and proposed use, the site meets the parking requirements (per table below) and the traffic impact will be negligible.

Building Unit	Required Ratio	Required Parking
East Suite - Office: 1,000 sf	1 space / 333 sf	3
West Suite - Office: 900 sf	1 space / 333 sf	3
Residential Dwelling Unit #1	2 spaces / dwelling unit	2
Residential Dwelling Unit #2	2 spaces / dwelling unit	2
Residential Dwelling Unit #3	2 spaces / dwelling unit	2
Total:		12

Currently, the site does not have any accessible parking. This is nonconforming with the current State of Illinois Accessibility Code, however, this condition remain until the parking lot is reconstructed in the future.

Neighborhood Comment

Notice was provided to adjacent property owners in accordance with Section 17.401.D of the UDO. Staff did not receive any inquiries regarding the petition as of February 19, 2020.

Findings of Fact

The Community Development Commission may recommend approval of a Special Use and Major Site Plan Review if evidence is presented to establish that the application meets the standards. The applicant has provided responses to the standards in Exhibit C. The standards are as follows (*staff comments italicized*):

Special Use Standards

- The proposed Special Use at the particular location requested is necessary or desirable to provide a service or a facility which is in the interest of the public and will contribute to the general welfare of the neighborhood or community;
 - The proposed Special Use will provide employment services. While there are other employment agencies in the area, the proposed business will add to the variety of options for residents and visitors who looking for find employment. The location, which has previously been occupied by an employment agency, is desirable to provide a service that can benefit residents and visitors alike. This standard is met.
- 2. The proposed Special Use will not have a substantial adverse effect upon the adjacent property, the character of the neighborhood, traffic conditions, utility facilities and other matters affecting the public health, safety and general welfare;
 - The proposed Special Use will not adversely affect the adjacent properties or character of the neighborhood. The proposed Special Use is requested for operation of an employment agency within an already established commercial building. It is not expected that the traffic conditions will be negatively affected as per the applicant the office will be visited by approximately 10-12 clients daily between hours of 9am to 3pm. The combination of on-site and on-street parking meets the code requirements and the subject unit has been previously occupied by an employment agency. Utility facilities and other matters affecting public safety are not anticipated to be impacted by the proposed Special Use. This standard is met.
- The proposed Special Use will not be injurious to the use and enjoyment of other
 property in the immediate vicinity of the subject property for the purposes already
 permitted in such zoning district, nor substantially diminish and impair other property
 valuations within the neighborhood;
 - The proposed Special Use will not be injurious to the use and enjoyment of other properties in the immediate vicinity nor will it substantially diminish or impair other property valuations within the neighborhood. The proposed Special Use intents to fill a vacant unit within an existing commercial building. Per the applicant, the use as an office with have a professional and quiet atmosphere. Surrounding properties will continue to operate as they do currently. This standard is met.
- 4. The nature, location, and size of buildings or structures involved with the establishment of the Special Use will not impede, substantially hinder, or discourage

the development and use of adjacent land and buildings in accord with the zoning district within which they lie;

The proposed Special Use of the subject property will not impede, hinder or discourage the development and use of adjacent land and buildings. The proposed Special Use intents to fill a vacant unit within an existing commercial building. The subject space has previously been occupied by a similar employment agency. The adjacent lots already have existing structures and new development can still occur on adjacent lots with the granting of the Special Use. This standard is met.

5. The proposed Special Use will be designed, arranged and operated so as to permit the development and use of neighboring property in accordance with the applicable district regulations;

The proposed Special Use would provide additional service options for the community with minimal impact to adjacent properties. The use and development of neighboring properties would not be impaired by the approval of the requested Special Use. This standard is met.

6. Adequate utilities, access roads, drainage, and/or other necessary facilities have been or will be provided;

The proposed Special Use request does not include any interior or exterior work that would impact utilities. The existing commercial building is already served by adequate utilities. In addition, the site offers proximity to public transportation. This standard is met.

7. Parking areas shall be of adequate size for the particular Special Use, which areas shall be properly located and suitably screened from adjoining residential uses, and the entrance and exit driveways to and from these parking areas shall be designed so as to prevent traffic hazards, eliminate nuisance, and minimize traffic congestion in the public streets; and

The proposed Special Use request does not propose any changes to the parking areas, although the property owner has indicated that he will stripe in one additional parking space bringing the total of on-site parking spaces to 6. The provided parking meets the current Code requirements. In addition, the site offers proximity to public transportation. This standard is met.

 Such other standards and criteria as are established by the ordinance for a particular Special Use as set forth in subsections D and H of this section, if applicable, and as applied to planned unit developments as set forth in Chapter 17, Article IV, Section 17.405.

No other standards apply. This standard is met.

Standards For Site Plan Review

- 1. The relationship of the site plan is consistent with the policies, goals and objectives of the comprehensive plan;
 - The existing site plan meets the policies, goals and objectives of the Comprehensive Plan. The ability to provide a range of personal and business uses in this development will achieve the intended goals of the Retail/Commercial land use category. This standard is met.
- The proposed traffic and parking layout minimizes the danger and conflicts between pedestrians and motorists, provides efficient and convenient movement of traffic not only within the site but on adjacent roadways, and otherwise complies with the requirements of this chapter;
 - The proposed Special Use does not propose any changes to the existing site plan. The number of provided parking spaces meet the current Code requirements, although the property owner has indicated that he will stripe in one additional parking space bringing the total of on-site parking spaces to 6. This standard is met.
- The location of principal structures, accessory structures and freestanding signs does not impede safe and efficient traffic circulation, stormwater drainage, or otherwise adversely impact adjoining land improvements;
 - The proposed Special Use does not propose any changes to the existing site plan. The location of the existing structures does not affect traffic circulation, as they are located within the site. There are no reports related to stormwater drainage. This standard is met.
- 4. That the proposed use(s) is/are permitted in the district in which the property is located;

 The operation of an employment agency requires a Special Use which is being requested by the applicant. This standard is met.
- 5. That the proposed arrangement of buildings, off street parking, access, lighting, landscaping, and drainage is compatible with adjacent land uses and employs sound site planning principles; and
 - The location and arrangement of existing structures, walks, lighting and appurtenant facilities is consistent with that provided along the corridor and is compatible with surrounding land uses. This standard is met.
- 6. That all outdoor storage areas are screened and are in accordance with standards specified by this chapter.
 - No outdoor storage is proposed for this Special Use request. This standard is met.

RECOMMENDATION

The Community Development Department finds that the request for the Special Use and Major Site Plan Review to operate an employment agency is compatible with surrounding zoning and land use classifications, meets the requirements in the Unified Development Ordinance and is consistent with the City's Comprehensive Plan. Based on the above

considerations, staff recommends that the Community Development Commission make the following motion recommending approval of this petition:

Based on the submitted petition and the testimony presented, the proposed Special Use and Major Site Plan Review meets the standards of approval and is consistent with the Unified Development Ordinance and Comprehensive Plan; and, therefore, I move that the Community Development Commission adopt the findings of fact included within the staff memo dated February 24, 2020 as the findings of the Community Development Commission, and recommend to the City Council approval of the Special Use request to operate an Employment Agency at 345 E Irving Park Road, West Suite in Case No. CDC-2020-02.

(Yes vote would be to approve; No vote would be to deny)

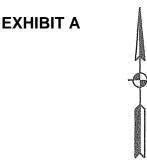
PLAT OF SURVEY

OF

LOT 16 AND 17 IN BLOCK 16 IN H.O. STONE AND COMPANY'S SECOND IRVING PARK BOULEVARD ADDITION TO WOODDALE. BEING A SUBDIVISION OF PART OF THE EAST 1/2 OF SECTION 10 AND PART OF THE WEST 1/2 OF THE NORTHEAST 1/4 OF SECTION 15. TOWNSHIP 40 NORTH. RANGE 11. EAST OF THE THIRD PRINCIPAL MERIDIAN. ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 12. 1925 AS DOCUMENT 204619. IN DUPAGE COUNTY. ILLINOIS.

PIN NO.: 03-15-200-034

COMMONY KNOWN AS: 345 East Irving Park Road, Wood Dale, IL 60191



Scale: 1 Inch = 20' Feet
Distances are marked in feet and decimals.

KANTHAPHIXAY LAND SURVEYING 17 N. Ridge Court Streamwood. IL 60107 Phone: (630)736-5633 Cell: (630)973-7491

LEGEND

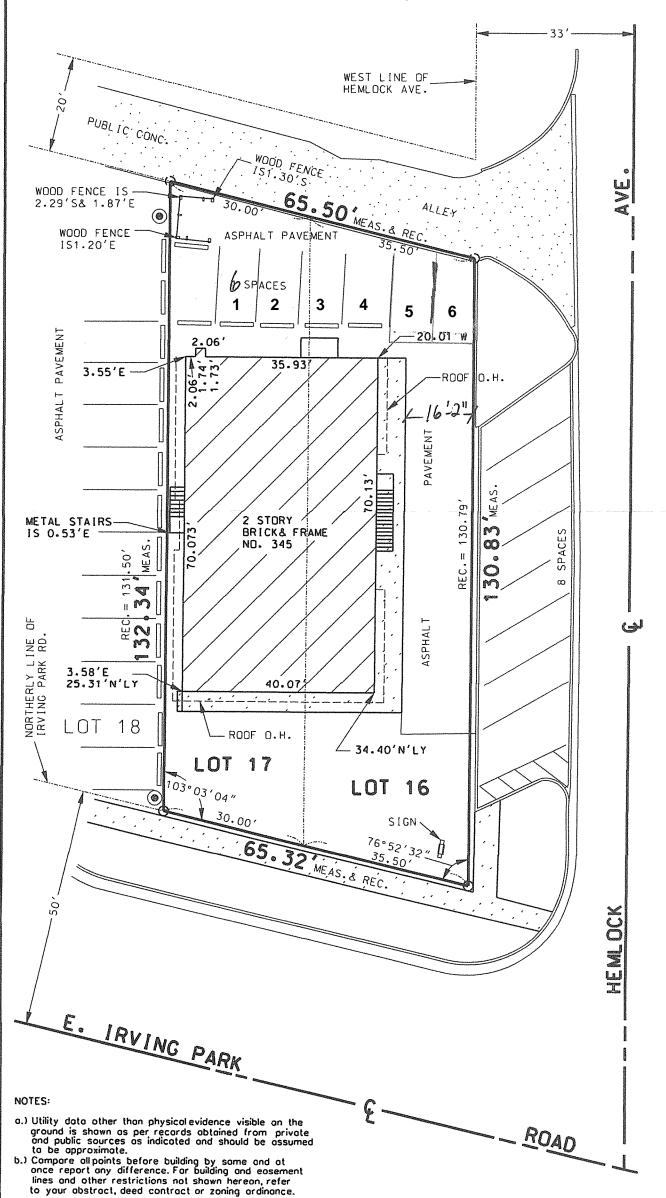
- FOUND IRON ROD FOUND IRON PIPE
- SET IRON PIPE
- O IRON PIPE OR ROD NOT FOUND

CHAIN LINK FENCE

wood or Iron Fence

CONCRETE

BRICK PAVER



3807
PROFESSIONAL
LAND
SURVEYOR
STRE AMWOOD
ILL INOIS

STATE OF ILLINOIS)
COUNTY OF COOK)

I, <u>RICHARD R. KANTHAPHIXAY</u>, a Illinois Professional land Surveyor, hereby certify that a survey has been made, at and under my direction, of the property described above, and that the survey hereon drawn is a correct representation of said survey and conforms to the current Illinois minimum standards for a boundary survey.

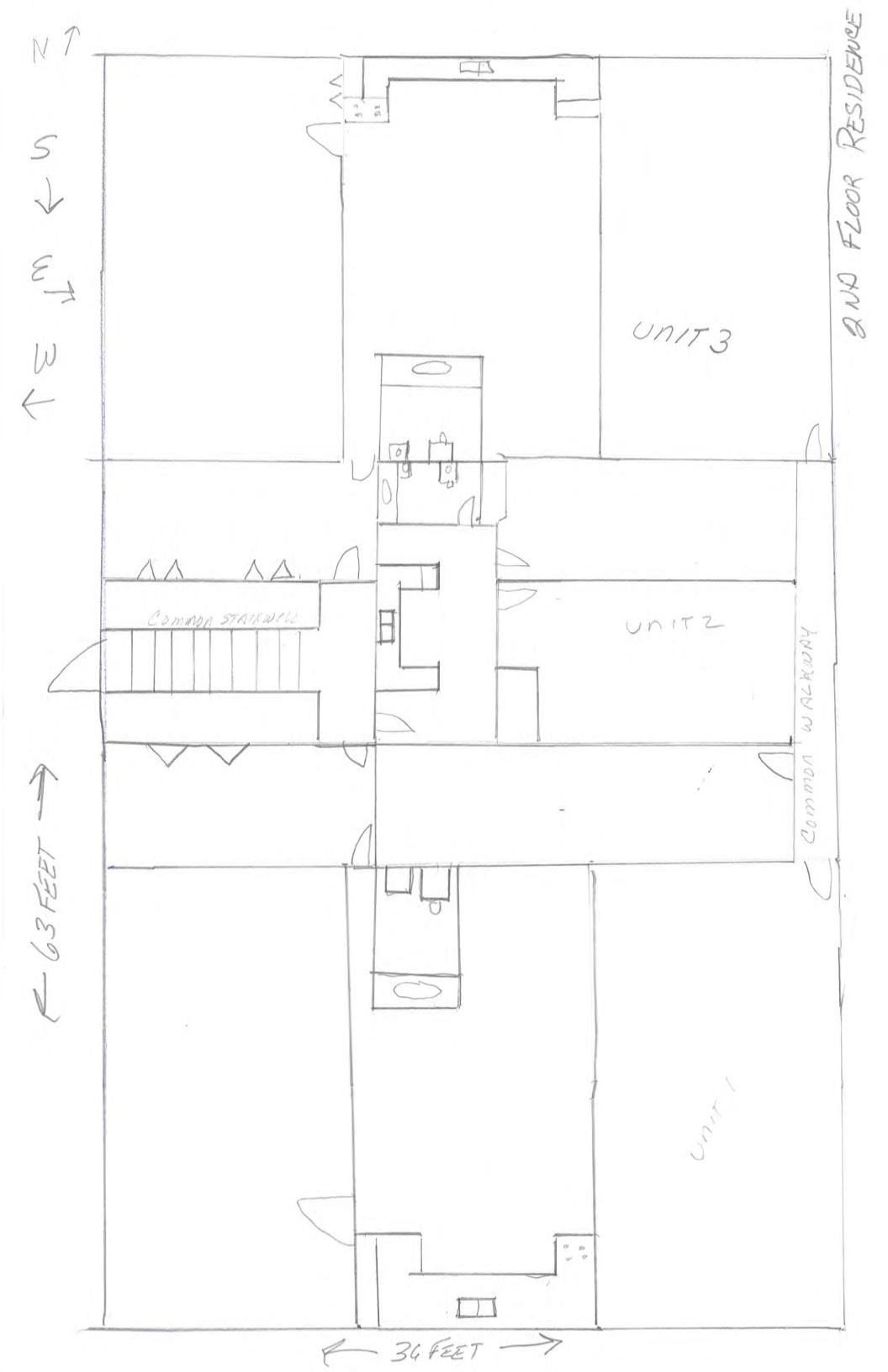
Streamwood, Illinois, <u>January 20, A.D. 2020</u>

Illinois Professional Land Surveyor Certificate No. 3807 Expiration date: 11-30-2020

Ordered BY: Scott Cord

Field work done on 1-17-20 Drawn By: RK

DOCS NOT COUNT +0 Square Foot ELECTRICAL Exhibit B Machanical STORAGE 605gFF 101 3011 E BATHROOM STORAG 1561 Contraction of the second NEXUS OFFICE SPACE DOCTORS OFFICE





Nexus Employment Solutions Plus, Inc.

1054 Lincoln Drive | Manteno, IL 60950 | Phone 815.522.3284 | Fax 708.983.1401

January 2, 2020

City of Wood Dale Department of Community Development 404 N Wood Dale Rd. Wood Dale, IL 60191

Re: Special Use Application for 345 East Irving Park Rd., Unit 1W, Wood Dale, IL 60191

Dear Sir/Madam:

Nexus Employment Solutions Plus is submitting a Special Use Application Packet regarding the lease of property located at 345 East Irving Park Road, Unit 1W, Wood Dale, Illinois 60191. What follows herein is our Project Summary/Narrative relating to said Special Use Application.

Nexus Employment Solutions Plus, Inc. has been in the business of staffing services since 2007. Our employment services include long-term/temporary staffing, temp-to-hiring, and direct hiring. Nexus has 14 locations located throughout Illinois, Indiana and Texas. All of our office locations serve as application intake and interview centers. We do not offer day labor services, and there are no potential applicants waiting on the premises for a chance to work that day. All of our applicants come into the office and apply for positions that are in large part resume driven. The application process includes filling out an application for potential future employment and are contacted and interviewed at a later date.

The average time an applicant spends in our office is approximately twenty minutes or less. We expect to have 2 full time employees servicing 10-12 applicants per day. A corporate management representative will also stop by periodically. Normal business hours will be Monday through Friday from 8am to 5pm, with Nexus accepting applications between 9am and 3pm only.

Special Use Standards

1. The proposed special use at the particular location requested is necessary or desirable to provide a service or a facility which is in the interest of the public and will contribute to the general welfare of the neighborhood or community;

- a. Nexus Reply: Nexus improves the community by employing citizens of the City of Wood Dale and surrounding communities. Nexus is committed to providing quality employment opportunities which utilize an applicant's skill set while at the same time meeting an applicant's needs.
- The proposed special use will not have a substantial adverse effect upon the adjacent property, the character of the neighborhood, traffic conditions, utility facilities and other matters affecting the public health, safety and general welfare;
 - a. Nexus Reply: Nexus' location will not have a negative effect on the adjacent property or surrounding community. Based upon existing location and business experience, this location will not see a high volume of foot or vehicular traffic. We do not serve food or beverages, and our location is strictly office administration in nature. We do not pose a risk to the public health or welfare.
- 3. The proposed special use will not be injurious to the use and enjoyment of other property in the immediate vicinity of the subject property for the purposes already permitted in such zoning district, nor substantially diminish and impair other property valuations within the neighborhood;
 - a. Nexus Reply: See response to No. 2 above; in addition, the office will operate between the hours of 8am and 5pm, Monday through Friday, and the office itself is a quiet and professional atmosphere that will not intrude upon the citizenry or neighboring residences or businesses.
- 4. The nature, location, and size of buildings or structures involved with the establishment of the special use will not impede, substantially hinder, or discourage the development and use of adjacent land and buildings in accord with the zoning district within which they lie;
 - Nexus Reply: Nexus is utilizing an existing structure that has already been occupied by a staffing agency and is seeking special permit use in the appropriate zoning district.
- The proposed special use will be designed, arranged and operated so as to permit the development and use of neighboring property in accordance with the applicable district regulations;
 - a. Nexus Reply: Nexus fully intends to operate within and according to existing zoning requirements.
- 6. Adequate utilities, access roads, drainage, and/or other necessary facilities have been or will be provided;

- a. Nexus Reply: Nexus is seeking to utilize a building which is already in existence and is not seeking to modify any utilities, access roads, drainage, etc. Nexus employees have toured the location and determined that its needs are met by what is already in place.
- 7. Parking areas shall be of adequate size for the particular special use, which areas shall be properly located and suitably screened from adjoining residential uses, and the entrance and exit driveways to and from these parking areas shall be designed so as to prevent traffic hazards, eliminate nuisance, and minimize traffic congestion in the public streets; and
 - a. Nexus Reply: Nexus anticipates, based on reliable and consistent past business experience, that its daily number of clients will not be excessive and will be readily handled by the existing parking spaces available (6). Nexus is not seeking to alter the existing parking entrance and exit and therefor will preserve the existing traffic flow.
- 8. Such other standards and criteria as are established by the ordinance for a particular special use as set forth in subsections D and H of Chapter 17 Article IV Section 403 of the Municipal Code, if applicable, and as applied to planned unit developments as set forth in Chapter 17, Article IV, Section 17.405 of the Municipal Code.
 - a. Nexus Reply: Nexus is not seeking new provisions for off street parking, and Nexus is not a wireless service facility.

Standards for Major Site Plan Review

- The relationship of the site plan is consistent with the policies, goals and objectives of the comprehensive plan;
 - a. Nexus Reply: Nexus is seeking to occupy a business location that previously housed a staffing office. Nexus strongly believes that our policies, goals and objectives are consistent with the site plan.
- 2. The proposed traffic and parking layout minimizes the danger and conflicts between pedestrians and motorists, provides efficient and convenient movement of traffic not only within the site but on adjacent roadways, and otherwise complies with the requirements of the Unified Development Ordinance (UDO), Chapter 17 of the Municipal Code;
 - a. Nexus Reply: Nexus believes by past business practices that any pedestrian traffic, parking or vehicular traffic will be minimal and have little to no impact on traffic in the area. Nexus currently has 14 locations and has never had conflict in any matter with any sort of traffic.

- The location of principal structures, accessory structures and freestanding signs do not impede safe and efficient traffic circulation, stormwater drainage, or otherwise adversely impact adjoining land improvements;
 - a. Nexus Reply: Nexus will not be utilizing any freestanding signs or any type of accessory structures to conduct business in Wood Dale.
- 4. That the proposed use(s) is (are) permitted in the district in which the property is located;
 - a. Nexus Reply: Nexus is seeking a Special Use Permit as Nexus Employment Solutions is a permitted business within this zone.
- That the proposed arrangement of buildings, off street parking, access, lighting, landscaping, and drainage is compatible with adjacent land uses and employs sound site planning principles; and
 - a. Nexus Reply: Nexus is looking to inhabit a business that was previously used for a staffing company and is not looking to alter any structure and finds it will be compatible with adjacent land uses.
- 6. That all outdoor storage areas are screened and are in accordance with standards specified by the UDO.
 - a. Nexus Reply: Nexus will not be utilizing any outdoor storage areas at any point.

Lastly, please find attached the Plat of Survey, a notarized letter from the property owner and pertinent drawings for your consideration as well as a notarized letter from Nexus owner, George Gorman, giving me permission to execute this narrative and the applicable Special Use Permit Application.

Please let me know if you need anything else to make your decision on our Special Use Permit other than the \$950.00 application fee. Thanks for you for your time and consideration. I look forward to hearing from you.

Sincerely,

John Dolan Growth and Development Officer Nexus Employment Solutions Plus, Inc.





REQUEST FOR COUNCIL ACTION

Referred to Council: April 16, 2020

Subject: Richert Station Change Order
Staff Contact: Alan Lange, Public Works Director

Department: Public Works

TITLE: Approval of Change Order No. 1 for the Richert Station and Tank Maintenance

Project in the Amount Not to Exceed \$53,350

COMMITTEE ACTION FOLLOW-UP ITEMS:

N/A

RECOMMENDATION:

Staff recommends approval of Change Order No.1 for the Richert Station and Tank Maintenance Project in the amount not to exceed \$53,350.

BACKGROUND:

This project was previously awarded by Council on November 21, 2019 in the amount of \$498,750. It was known at that time that a change order would be needed in an amount depending on the number of steel plate patches and roof beam repairs which were needed (a figure which couldn't be known until the tank interior had been sandblasted). A line item price per repair was included in the bids. The interior blasting has been completed and the cost associated with the repairs has been determined.

ANALYSIS:

The cost of the repairs including an additional at-grade manway hatch which was requested by Public Works in order to maintain compliance with OSHA regulations regarding egress totals to \$100,850. This cost is being offset by the removal of some unnecessary items which were included as separate line items to be included or removed depending on how bids came in. The total value of these deductions comes to \$47,500 which brings the net change to \$53,350 and the total contract value to \$552,100 which is still well under the engineer's estimate of \$795,125 and the next

lowest bidder which was \$661,501. Due to the location of the pumping station and the area in which it serves the use of TIF funds is appropriate for this project.

DOCUMENTS ATTACHED

- ✓ CBBEL Recommendation Letter
- ✓ Change Order No. 1✓ Pictures of Roof Beam Connections and Patching Repairs



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

November 4, 2019

City of Wood Dale 404 N. Wood Dale Road Wood Dale, IL 60191

Attention: Mr. Alan Lange

Public Works Director

Subject: City of Wood Dale Painting and Rehabilitation of the 1,250,000 Gallon

Ground Storage Reservoir and Pump Station

Evaluation of Bid Proposals (CBBEL Project No. 19-0126)

Dear Mr. Lange:

Four bids for the Painting and Rehabilitation of the 1,250,000 Gallon Ground Storage Reservoir and Pump Station were received and opened at Village Hall on October 31, 2019 at 10:00 a.m. Christopher B. Burke Engineering, Ltd.'s (CBBEL's) evaluation of the Bid Proposals is contained herein.

EVALUATION OF BID PROPOSALS

The proposals range from \$498,750.00 to \$1,094,250.00. A Bid Tabulation is attached for your information. The bids are summarized as follows:

Contractor	Total Bid Price
Era Valdivia Contractors	\$498,750.00
Jetco, Ltd.	\$661,501.00
Tecorp, Inc.	\$924,378.00
Maxcor, Inc.	\$1,094,250.00
Engineer's Estimate	\$795,125.00

GENERAL COMMENTS

- · All Bidders provided the required Bid Bonds.
- Maxcor had two math errors in the summations of their Total Bid Price which was corrected by CBBEL and is reflected in the Bid Tabulation.
- As you are aware, the state of the corrosion related to the roof beam connections cannot be addressed until the abrasive blast of the interior wet portion of the reservoir is complete. An agreed upon unit price for one (1) each roof beam repairs was given for this line item. Era Valdivia's price for this work was \$5,700. Therefore, if all 32 roof beam connection points needed to be repaired, a Change Order would need to be prepared to complete this work. Worst case scenario would add an additional cost of \$176,700 to the total cost of the project which is only 10% high than the next responsive bidder. Each of those connection points will be addressed on a case by case point during the construction phase of this contract.

RECOMMENDATIONS

Based on the above and the reference checks CBBEL performed on the bidder and the experience CBBEL has in working on several projects with Era Valdivia for previous performance, CBBEL recommends that a contract be awarded to the lowest bidder, Era Valdivia, in the total bid amount of \$498,750.00 which includes all items listed in the attached Bid Tabulation. Era Valdivia is the lowest responsive bidder.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Gerry Hennelly

Senior Project Manager

GAH/pjb

Encl.: As Noted

Cc: John Caruso, PE - CBBEL

Greg Baraiktaris, Era Valdivia

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CITY OF WOOD DALE

PAINTING AND REHABILITATION OF THE 1,250,000 GALLON GROUND STORAGE RESERVOIR AND PUMP STATION

CBBEL PROJECT NO. 190126

BID TAB

RICHERT STATION

				ENGINE	ER'S ES	TIMATE	ER	RA VALDIVIA	CONT	RACTORS	JETO	O, LT	D.	TECC	RP, I	NC.		MAXCO	R, IN	C.
Item No.	Description	Unit	QUANTITIES	Unit Cost	3 1	Cost	1.2	Unit Cost		Cost	Unit Cost		Cost	Unit Cost		Cost	13	Unit Cost	Ŧ	Cost
	BASE BID																	-		
05 50 00/01	Pit Weld Repairs	Each	200	\$ 25	.00 \$	5,000.00	S	15.00	\$	3,000.00	\$ 45.00	\$	9,000.00	\$ 90.00	\$	18,000.00	\$	52.50	\$	10,500.0
05 50 00/02	Weld Seam Repairs	Lin. Ft.	300	\$ 11	.67 \$	3,500.00	S	35.00	\$	10,500.00	\$ 20.00	\$	6,000.00	\$ 220.00	\$	66,000.00	\$	357.00	\$	107,100.
05 50 00/03	Repair Overflow Weir Box	LSUM	1	\$ 2,500	.00 \$	2,500.00	s	4,500.00	s	4,500.00	\$ 3,900.00	\$	3.900.00	\$ 11,000.00	5	11,000.00	S	6,250.00	\$	6.250.
05 50 00/04	Roof Beam Repairs	Each	1	\$ 3,125	.00 \$	3,125.00	s	5,700.00	s	5,700.00	\$ 6,050.00	\$	6,050.00	\$ 1,500.00	\$	1,500.00	S	19,250.00	\$	19,250.
05 50 00/05	Steel Plate Patching	Each	1	\$ 1,500	.00 \$	1,500.00	s	550.00	\$	550.00	\$ 1,750.00	\$	1,750.00	\$ 800.00	\$	800.00	\$	130.00	\$	130.
05 52 13/01	Remove and Replace Existing Roof Hatch and Bolted Manway	LSUM	1	\$ 30,000	.00 \$	30,000.00	\$	18,000.00	\$	18,000.00	\$ 19,200.00	s	19,200.00	\$ 12,800.00	\$	12,800.00	\$	15,400.00	\$	15,400.
05 52 13/02	Install Lock and Hasp on Access Hatch	LSUM	1	\$ 500	.00 \$	500.00	S	1,000.00	\$	1,000.00	\$ 1,250.00	\$	1,250.00	\$ 500.00	\$	500.00	\$	1,026.00	\$	1,026.
05 52 13/03	Install New Gaskets on all Hatch and Manway Openings	LSUM	1	\$ 1,500	.00 \$	1,500.00	\$	1,000.00	\$	1,000.00	\$ 750.00	\$	750.00	\$ 800.00) \$	800.00	\$	334.00	S	334.
05 52 13/04	Replace Roof Vent	LSUM	1	\$ 7,500	.00 \$	7,500.00	S	10,000.00	\$	10,000.00	\$ 7,500.00	S	7,500.00	\$ 7,500.00	\$	7,500.00	\$	7,667.00	\$	7,667
05 52 13/05	Install Fall Protection System on Sidewall Ladder	LSUM	1	\$ 3,500	.00 \$	3,500.00	\$	1,500.00	\$	1,500.00	\$ 1,250.00	\$	1,250.00	\$ 5,000.00	\$	5,000.00	\$	5,360.00	\$	5,360
05 52 13/06	Concrete Repairs to Existing Foundation	LSUM	1	\$ 5,000	.00 \$	5,000.00	\$	1,000.00	\$	1,000.00	\$ 3,900.00	\$	3,900.00	\$ 2,000.00	\$	2,000.00	\$	6,872.00	\$	6,872
05 52 13/07	Install new Trench Drain And Drainage in South Grass area	LSUM	1	\$ 20,000	.00 \$	20,000.00	\$	18,000.00	\$	18,000.00	\$ 12,875.00	s	12,875.00	\$ 6,500.00	\$	6,500.00	S	19,240.00	\$	19,240
09 91 13/01	Interior Wet Coating System	LSUM	1	\$ 250,000	.00 \$	250,000.00	\$	118,000.00	\$	118,000.00	\$ 257,500.00	\$	257,500.00	\$ 291,102.00	\$	291,102.00	\$	238,000.00	\$	238,000
09 91 13/02	Exterior Coating System	LSUM	1	\$ 200,000	.00 \$	200,000.00	\$	100,000.00	\$	100,000.00	\$ 126,834.00	\$	126,834.00	\$ 167,376.00	\$	167,376.00	s	175,500.00	\$	175,500.
09 91 13/03	Exterior Logo	LSUM	1	\$ 20,000	.00 \$	20,000.00	s	8,000.00	\$	8,000.00	\$ 8,140.00	s	8,140.00	\$ 8,000.00	\$	8,000.00	S	13,350.00	\$	13,350.
09 91 13/04	Exterior Containment System	LSUM	1	\$ 75,000	.00 \$	75,000.00	\$	70,000.00	\$	70,000.00	\$ 30,000.00	\$	30,000.00	\$ 125,500.00	\$	125,500.00	\$	129,800.00	\$	129,800
09 91 13/05	Pump House Interior Coating System	LSUM	1	\$ 75,000	.00 \$	75,000.00	s	78,000.00	\$	78,000.00	\$ 88,930.00	s	88,930.00	\$ 65,000.00	5	65,000.00	\$	228,000.00	\$	228,000
09 91 13/06	Pump House Interior Containment System	LSUM	1	\$ 15,000	.00 \$	15,000.00	s	5,000.00	\$	5,000.00	\$ 17,300.00	\$	17,300.00	\$ 80,000.00	5	80,000.00	\$	41,500.00	\$	41,500
09 91 13/06	Proper and Legal Disposal of Paint Chips/Flakes and Other Debris	LSUM	1	\$ 25,000	.00 \$	25,000.00	s	3,000.00	\$	3,000.00	\$ 16,222.00	\$	16,222.00	\$ 10,000.00	\$	10,000.00	\$	6,500.00	\$	6,500
11 20 00/01	Water Supply and Treatment Equipment	LSUM	1.	\$ 25,000	.00 \$	25,000.00	\$	23,000.00	\$	23,000.00	\$ 25,750.00	\$	25,750.00	\$ 26,000.00	\$	26,000.00	\$	38,250.00	\$	38,250
26 42 00/01	Cathodic Protection System Removal and Replacement	LSUM	1	\$ 25,000	.00 \$	25,000.00	S	18,000.00	\$	18,000.00	\$ 16,500.00	\$	16,500.00	\$ 18,000.00	5	18,000.00	\$	24,100.00	\$	24,100
26 42 00/02	Service Agreement	LSUM	1	\$ 1,500	.00 \$	1,500.00	\$	1,000.00	\$	1,000.00	\$ 900.00	\$	900.00	\$ 1,000.0	\$	1,000.00	\$	130.00	S	130
				TOTAL BASE	BID \$	795,125.00			s	498,750.00		s	661,501.00		s	924,378.00			S 1	1,094,259



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CITY OF WOODDALE CHANGE ORDER

PROJECT NAME	Richert Station and Rese	rvoir Reh	abilitation	PROJ	ECT NO.:		19012	26
LOCATION:	320 Richert Rd.			CHAN	IGE ORDER:		1	
CONTRACTOR:	Era Valdiva Contractor, Ir	nc.		DATE			4/6/20	020
DESCRIPTION OF	F CHANGE ORDER: Weld	ding and	Steel Repairs					
ORIGINAL CONT	FRACT AMOUNT:					[1]	\$	498,750.00
TOTAL OF PREV	/IOUS AUTHORIZED CHA	NGE OR	DERS:			[2]	\$	
CURRENT CON	TRACT AMOUNT: ([1]+[2])					[3]	\$	498,750.00
PROPOSED CHA	ANGE ORDER: (PENDING	APPRO	VAL)			[4]	\$	53,350.00
PROPOSED REV	VISED CONTRACT AMOU	NT: (PEN	IDING APPROV	VAL) ([3]+[4]		[5]	\$	552,100.00
NET OF ALL CH	ANGE ORDERS: (PENDIN	IG APPR	OVAL) ([2]+[4]) \$	53,350.00			
TIME EXTENSIO	N OR REDUCTION:			10 0	alendar Days	3		
TOTAL CONTRA	CT TIME: (PENDING APP	PROVAL)		70 0	Calendar Days	3		
BUDGET ESTIM	ATE:				\$800,000.00			
ENGINEER'S ES	TIMATE:				\$795,125.00			
RECOMMENDE Resident Enginee	D FOR ACCEPTANCE:	y/on/n Date	Approved By:	Director of F	inance			Date
Contractor	Y	Date	Approved By: (<\$10K or 25%)	City Manage	er			Date
ooning co.								-
City Engineer		Date	Approved By: (>\$10K or 25%)	Mayor				Date
			Attest:					
Director of Public	Works	Date		City Clerk				Date

It is understood that as part of this change order that the Contractor agrees that all bonds, permits, insurance and guarantees are hereby extended to incorporate this Change Order.

Page 1 of 2 EN002 (6/99)

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT	
	Preliminary Balance of Quantities							
055000/01	Pit Weld Repairs	200	Each	\$ 15.00	0	-200	\$ (3,000.00
055000/02	Weld Seam Repairs	300	Lin. Ft.	\$ 35.00	0	-300	\$ (10	0,500.00)
099113/03	Exterior Logos	1	L Sum	\$ 8,000.00	0	-1	\$ (8	8,000.00)
099113/05	Interior pump House Insulation	1	L Sum	\$ 3,000.00	0	-1	\$ (3	3,000.00)
112000/01	Water Supply and Treatment Equipment	1	L Sum	\$ 23,000.00	0	-1	\$ (23	3,000.00)
	Additional Quantities an Repairs							
	Additional Manway	0	L Sum	\$ 14,000.00	1	1	\$ 14	4,000.00
055000/04	Roof Beam Repairs	1	Each	\$ 5,700.00	9	8	\$ 45	5,600.00
055000/05	Steel Plate Patching	1	Each	\$ 550.00	76	75	\$ 4	1,250.00
90.00	TOTAL	Control				A STATE OF	\$ 53	3,350.00









REQUEST FOR COUNCIL ACTION

Referred to Council: April 16, 2020 Subject: List of Bills

Staff Contact: Brad Wilson, Finance Director

Department: Finance

TITLE: List of Bills - 04/16/2020

RECOMMENDATION:

Total Number of Checks:

The Finance Department recommends that the City Council approve bills for the 04/16/2020 City Council meeting in the amount of \$1,851,817.26.

87

BACKGROUND:

<u>Fund</u>	<u>Amount</u>
General Fund	\$ 1,417,109.00
Road & Bridge Fund	\$ 1,037.38
Motor Fuel Tax Fund	\$ 8,544.69
Tourism Fund	\$ 66,547.37
Narcotics Fund	\$ -
TIF District #1	\$ -
Capital Projects Fund	\$ 6,029.00
Land Acquisition Fund	\$ -
Commuter Parking Lot Fund	\$ 1,372.86
Sanitation Fund	\$ 491.30
Water & Sewer Capital Projects	\$ 7,680.72
Water & Sewer Fund	\$ 342,427.44
CERF	\$ 577.50
Special Service Area Fund	\$ -
Total of all Funds	\$ 1,851,817.26

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

Items of interest:

Mesirow Insurance (\$240,753.00) – Annual property casualty insurance. Each invoice is broken into two portions, as there is a percentage attributable to the General Fund and a percentage attributable to the Water/Sewer Operating Fund.

Aqua-Aerobic (\$29,004.12) – Filtration system at NWTTP (1 of 3), this is the second that has been replaced. The third will replaced within the next year.

IPRF (\$67,209.00) – Multiple months due to us working through the monthly rate, no issues with the carrier or services.

Wood Dale Police Pension (\$939,993.76) – Amount due to the pension fund to meet their actuarial request for the fiscal year.

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		ACCOUNT	OBJECT	DEPT	ACCOUNT DESCRIPTION
	ABC Humane Wildlife Control &	Traps Removed	65.00		265252	3/21/2020	10024041	42048	PD	Animal Control
	Prevention	Inspected and Removed Skunks	130.00		264883	3/19/2020	10024041	42048	PD	Animal Control
		Traps/Indicators Reset and Rebaited	65.00		264751	3/18/2020	10024041	42048	PD	Animal Control
		·		260.00						
			_							
10869	Advanced Fire Protection & Safety	Annual Fire Alarm System Inspection	535.00		4122	3/26/2020	60	42011	Metra	Maintenance - Building/Grounds
				535.00						
			_	333.00						
10870	Al Warren Oil Co Inc	1008.5 Gals of E-85	1,050.46		W1299651	3/27/2020	10	13001	GF	Gasoline Inventory
		550 Gals of Unleaded Gas	737.77		W1298654	3/24/2020	10	13001	GF	Gasoline Inventory
				1,788.23						
			_							
10871	Allen D Carradus	ALTA Survey- N Edgewood Ave	1,260.00		33260	4/6/2020	10011013	3 42062	Legal	Legal - General Fund
				1,260.00						
10872	Mesirow Insurance Services, Inc.	Umbrella Premium	25,616.25		1257229	1/3/2020	10011014	42043	HR	Insurance Premiums
		Umbrella Premium	8,538.75		1257229	1/3/2020	63005082	2 42043	Sewer	Insurance Premiums
		Auto Liability Premium	53,851.50		1257235	1/3/2020	10011014	42043	HR	Insurance Premiums
		Auto Liability Premium	17,950.50		1257235	1/3/2020	63005082	2 42043	Sewer	Insurance Premiums
		Broker Fee	3,750.00		1257159	1/2/2020	10011014	42043	HR	Insurance Premiums
		Broker Fee	1,250.00		1257159	1/2/2020	63005082	2 42043	Sewer	Insurance Premiums
		Crime Premium	1,984.50		1258500	1/3/2020	10011014	42043	HR	Insurance Premiums
		Crime Premium	661.50		1258500	1/3/2020	63005082	2 42043	Sewer	Insurance Premiums
		Commercial Package	25,062.00		1258680	1/3/2020	10011014	42043	HR	Insurance Premiums
		Commercial Package	8,354.00		1258680	1/3/2020	63005082	2 42043	Sewer	Insurance Premiums
		Cyber Liability Renewal	3,358.50		1249007	12/26/2019	10011014	42043	HR	Insurance Premiums
		Cyber Liability Renewal	1,119.50		1249007	12/26/2019	63005082	2 42043	Sewer	Insurance Premiums
		Business Premium Renewal	66,942.00		1257226	1/3/2020	10011014	42043	HR	Insurance Premiums
		Business Premium Renewal	22,314.00		1257226	1/3/2020	63005082	2 42043	Sewer	Insurance Premiums
				240,753.00						
10873	Aqua-Aerobic Systems, Inc.	Filtration System	29,004.12		1023756	3/13/2020	63005082	2 42015	Sewer	Maintenance - Other Equipment
				29,004.12						
10874	Aramark	City Mat Service-Mar 2020	004.45		2082478634	4/1/2020	10012061	42011	CS	Maintenance - Building/Grounds
			931.18	931.18						ů ···
			_	931.18						

VENDOR NAME	FULL DESCRIPTION	AMOUNT		INVOICE		ACCOUNT	OBJECT	DEPT	ACCOUNT DESCRIPTION
Art Woods	Quarterly Phone Allowance-FY2021-Q1	60.00	60.00	FY2021-Q1	4/1/2020	1001101	1 42001	Admin	Telephone/Alarm Line
Associated Technical Services LTD	Emergency Leak-Florina Ct/Wood Dale Rd	724.50	724.50	32450	3/17/2020	6300508	42113	Utilities	Maintenance - Water Mains
Bannerville USA, Inc	335 Pole Banners and Installation	33,439.00	33,439.00	28776	4/3/2020	22010000	9050	Tourism	Community Signage
Becky Demas	UB Refund-20597, 1544-6 Bristol Lane UB Refund-20597, 1544-6 Bristol Lane	43.44 63.05			4/9/2020 4/9/2020			Sanitation Water	Sanitation Accts Receivable Water/Sewer Accts Receivable
Best Technology Systems, Inc.	Gun Range Cleaning	5,280.00	5,280.00	BTL-20062	3/24/2020	1002404	42011	PD	Maintenance - Building/Grounds
Bond, Dickson & Conway	WD Legal Services- Laughing Waters WD Legal Services-Legislative WD Legal Services- Planning/Zoning WD Legal Services- 145 Elmwood	361.00 38,496.72 114.00 3,138.50		16993 16994	4/5/2020 4/5/2020 4/5/2020 4/5/2020	10011013 10011013	3 42062 3 42062	Legal Legal Legal Legal	Legal - General Fund Legal - General Fund Legal - General Fund Legal - General Fund
Catalano	Quarterly Phone Allowance-FY2021-Q1	60.00	60.00	FY2021-Q1	4/1/2020	1001101	42001	Admin	Telephone/Alarm Line
Christopher Burke Engineering Ltd	Royal Oaks Lift Station Replacement Everstream-IP Rd Everstream-268 Elizabeth Dr Richert Station Tank Maintenance AT&T-Potter and Gilbert Comcast-1355 Mittel Blvd AT&T- 800 N Rt 83 20180755, 146 Timber Ct	3,247.72 161.00 162.75 2,712.50 40.25 40.25 161.00 27.25		157200 157199 157188 157203 157202 157201	3/31/2020 3/31/2020 3/31/2020 3/31/2020 3/31/2020 3/31/2020 3/31/2020	10 10 62005082 10 10	22001 22001 22001 246048 22001 22001 22001	GF GF GF GF GF	Sewer Escrow Account Escrow Account Plant Maintenance Escrow Account Escrow Account Escrow Account Escrow Account
	Art Woods Associated Technical Services LTD Bannerville USA, Inc Becky Demas Best Technology Systems, Inc. Bond, Dickson & Conway Catalano Christopher Burke Engineering Ltd	Art Woods Quarterly Phone Allowance-FY2021-Q1 Associated Technical Services LTD Emergency Leak-Florina Ct/Wood Dale Rd Bannerville USA, Inc 335 Pole Banners and Installation Becky Demas UB Refund-20597, 1544-6 Bristol Lane UB	Art Woods Quarterly Phone Allowance-FY2021-Q1 Associated Technical Services LTD Emergency Leak-Florina Ct/Wood Dale Rd 724.50 Bannerville USA, Inc 335 Pole Banners and Installation 33,439.00 Becky Demas UB Refund-20597, 1544-6 Bristol Lane UB Refund-20597, 1544-6 Bristol Lane UB Refund-20597, 1544-6 Bristol Lane G3.05 Best Technology Systems, Inc. Gun Range Cleaning 5,280.00 Bond, Dickson & Conway WD Legal Services- Laughing Waters WD Legal Services- Planning/Zoning 114.00 WD Legal Services- 145 Elmwood 3,138.50 Catalano Quarterly Phone Allowance-FY2021-Q1 60.00 Christopher Burke Engineering Ltd Royal Oaks Lift Station Replacement Everstream-IP Rd Everstream-PP Rd 161.00 Everstream-268 Elizabeth Dr Richert Station Tank Maintenance AT&T-Potter and Gilbert 40.25 Comcast-1355 Mittel Blvd 40.25 Comcast-1355 Mittel Blvd 40.25 AT&T-800 N Rt 83 161.00	Art Woods Quarterly Phone Allowance-FY2021-Q1 60.00 Associated Technical Services LTD Emergency Leak-Florina Ct/Wood Dale Rd 724.50 Bannerville USA, Inc 335 Pole Banners and Installation 33,439.00 Becky Demas UB Refund-20597, 1544-6 Bristol Lane UB Refund-20597, 1544-6 Bristol Lane UB Refund-20597, 1544-6 Bristol Lane 63.05 Best Technology Systems, Inc. Gun Range Cleaning 5,280.00 Bond, Dickson & Conway WD Legal Services- Laughing Waters WD Legal Services- Planning/Zoning 114.00 WD Legal Services- Planning/Zoning 114.00 WD Legal Services- 145 Elmwood 3,138.50 Catalano Quarterly Phone Allowance-FY2021-Q1 60.00 Christopher Burke Engineering Ltd Royal Oaks Lift Station Replacement 162.75 Richert Station Tank Maintenance 2,712.50 AT&T-800 N Rt 83 161.00	Art Woods Quarterly Phone Allowance-FY2021-Q1 60.00 FY2021-Q1 60.00 60.00 Associated Technical Services LTD Emergency Leak-Florina Ct/Wood Dale Rd 724.50 724.50 Bannerville USA, Inc 335 Pole Banners and Installation 33,439.00 28776 33,439.00 Becky Demas UB Refund-20597, 1544-6 Bristol Lane UB Refund-20597, 1544-6 Bristol Lane 63.05 20597 20597 106.49 Best Technology Systems, Inc. Gun Range Cleaning 5,280.00 BTL-20062 5,280.00 Bond, Dickson & Conway WD Legal Services- Laughing Waters WD Legal Services- Planning/Zoning 114.00 16994 WD Legal Services- Planning/Zoning 114.00 16994 WD Legal Services- 145 Elmwood 3,138.50 16995 42,110.22 Catalano Quarterly Phone Allowance-FY2021-Q1 60.00 FY2021-Q1 Everstream-IP Rd 161.00 157200 Everstream-268 Elizabeth Dr 162.75 157199 Richert Station Tank Maintenance 2,712.50 157189 Richert Station Tank Maintenance 7,272.50 157189 Richert Station Tank Maintenance 7,272.50 157202 Comeast-1355 Mittel Blvd 40.25 157203 Comeast-1355 Mttel Blvd 40.25 157203 157202 AT&T-800 N Rt 83 161.00 157201	Art Woods Quarterly Phone Allowance-FY2021-Q1 60.00 FY2021-Q1 4/1/2020 60.00 FY2021-Q1 4/1/2020 60.00 FY2021-Q1 4/1/2020 724.50	Art Woods Quarterly Phone Allowance-FY2021-Q1 80.00 FY2021-Q1 4/1/2020 1001101: Associated Technical Services LTD Emergency Leak-Florina Cit/Wood Dale Rd 724.50 32450 3/17/2020 6300588: Bannerville USA, Inc 335 Pole Banners and Installation 33,439.00 28776 4/3/2020 22010000 33,439.00 Becky Demas UB Refund-20597, 1544-6 Bristol Lane 43.44 20597 4/9/2020 6: 20597 4/9/2020 1001401 4/2020 10	Art Woods Quarterly Phone Allowance FY2021-Q1 60.00 FY2021-Q1 41/2020 10011011 42001 60.00 Associated Technical Services LTD Emergency Leak-Florina Cl/Wood Dale Rd 724.50 724.5	Art Woods Quarterly Phone Allowance-FY2021-Q1 60.00 FY2021-Q1 4/1/2020 10011011 42001 Admin 60.00 60.0

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	A	CCOUNT	OBJECT	DEPT	ACCOUNT DESCRIPTION
		20190168, 152 Timber Ct	654.00	157191	3/31/2020	10		GF	Escrow Account
		20190432, 381 N Edgewood Ave	272.50	157192	3/31/2020	10		GF	Escrow Account
		20190508, 170 S WD Rd	73.00	157193	3/31/2020	10		GF	Escrow Account
		20190237, 700 N WD rd	858.50	157196	3/31/2020	10	22001	GF	Escrow Account
		20200046, White Oaks Park	701.75	157194	3/31/2020	10	22001	GF	Escrow Account
		20190052,330-342 W IP Rd	327.00	157189	3/31/2020	10	22001	GF	Escrow Account
		CDC-2020-01,372 Parkview Station	95.50	157198	3/31/2020	10	22001	GF	Escrow Account
		20200023, 800 N Rt 83	97.50	157197	3/31/2020	10	22001	GF	Escrow Account
				9,632.47					
10883 Cirinci	900	Plumbing Plan Reviews/Inspections- March 2020		033120201	3/31/2020	10012021	42034	CD	Professional Services
10003 CITITO	one	Flumbing Flan Neviews/inspections- March 2020	1,490.00	033120201	3/31/2020	10012021	42034	CD	FIGURESSIONAL Services
				1,490.00					
10884 Clarke	Aquatic Services	480 E Montrose Lien	4,246.00	000005653	3/25/2020	10035052	2 42047	Streets	Mosquito Abatement
				4,246.00					
10885 Clay C	Cooper	UB Refund-17016, 311 Dominion Dr	65.81	17016	4/9/2020	61	14062	Sanitation	Sanitation Accts Receivable
,		UB Refund-17016, 311 Dominion Dr		17016	4/9/2020	63		Water	Water/Sewer Accts Receivable
		ob Holding 17010, 011 Bollimoli Bi	46.01	17010	1/0/2020			· · · · ·	Trace, content a content a contraction
			_	111.82					
10886 Comm	nercial Tire Service	Tires for Trailer #262-103		1110126294	3/24/2020	10035052	2 44015	Streets	Maintenance - Other Equipment
10000 0011111	ierciai Tire Gervice	The Stor Trailer #202-100	349.72	1110120234	3/24/2020	10000002	. 44013	Oliceis	Maintenance - Other Equipment
				349.72					
10997 Comm	nonwealth Edison	144 Commercial		6018658025apr	3/27/2020	63005081	44051	Utilities	Electric Utilities
10007 Collilli	ionwealth Edison	372 Wood Dale	186.10	6102069032apr	3/27/2020	21035059		MFT	Electric Utilities
		Sign Devon Ave	1,111.18	3683007037apr	3/27/2020	21035059		MFT	Electric Utilities
		121 E Irving Lights	27.12	2720145042apr	3/27/2020	21035059		MFT	Electric Utilities
			1,339.67	•					Electric Utilities Electric Utilities
		L/S Street Lights	233.48	2811168048apr	4/1/2020	21035059		MFT MFT	Electric Utilities Electric Utilities
		269 Irving	10.08	3531026055apr	3/25/2020	21035059			
		411 Irving	41.56	4578064010apr	3/27/2020	21035059		MFT	Electric Utilities
		Street Lights	4,656.77	5551084019apr	3/25/2020	21035059		MFT	Electric Utilities
		SS Irving	355.36	5850739020apr	3/27/2020	60		Metra	Electric Utilities
		948 Edgewood	13.64	1091045118apr	3/27/2020	21035059	44051	MFT	Electric Utilities

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT		INVOICE	A	CCOUNT	OBJECT	DEPT	ACCOUNT DESCRIPTION
		WD & Irv Lights	83.82		1615028013apr	4/3/2020	21035059	44051	MFT	Electric Utilities
		387 Preserve	108.11		1935098099apr	3/30/2020	63005082	44051	Sewer	Electric Utilities
		152 Janis	67.74		1977013032apr	3/30/2020	63005081	44051	Utilities	Electric Utilities
		Street Lights	237.11		2003164030apr	3/30/2020	21035059	44051	MFT	Electric Utilities
		Clock Tower	220.96		2397133276APR	3/27/2020	21035059	44051	MFT	Electric Utilities
				8,692.70						
10888 Co	onrad Polygraph, Inc	1 Polygraph Exam	27.50		3895	3/31/2020	10011014	42095	HR	Employee Recruitment
		1 Polygraph Exam	160.00		3894	3/31/2020	10011014	42095	HR	Employee Recruitment
				187.50						
10889 Co	onstellation New Energy	Street Lights	362.60		17101810201	3/31/2020	21035059	44051	MFT	Electric Utilities
	0,	401 Crestwood Rd	206.70		17101854601	3/31/2020	21035059	44051	MFT	Electric Utilities
				569.30						
10890 Cd	ostar Realty Information, Inc	Annual Renewal Fees	6,108.37		111009871-1	4/2/2020	22050000	49055	Tourism	Economic Development
				6,108.37						
10891 Da	ahm Enterprises, Inc	840 Cubic Yards of sludge removed	15,960.00		736	3/19/2020	63005082	42054	Sewer	Dump Fees
				15,960.00						
10892 Da	aily Herald	Public Hearing Notices	32.20		45463	3/21/2020	10013000	42005	Finance	Printing
				32.20						
10893 Da	an Burress	UB Refund-20340, 444 Maple Ave	127.82		20340	4/9/2020	61	14062	Sanitation	Sanitation Accts Receivable
		UB Refund-20340, 444 Maple Ave			20340	4/9/2020	63	14066	Water	Water/Sewer Accts Receivable
			125.63							
			_	253.45						
10894 Di	scovery Benefits, Inc	COBRA/FSA Monthly- March 2020	155.33		0001139549-IN	3/31/2020	10016000	42034	CS	Professional Services
				155.33						
10895 Du	uPage Water Commission	City Water Purchase- March 2020	153,483.54		01-2300-00mar	3/31/2020	63005081	44053	Utilities	DPWC Water Purchase
				153,483.54						

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT		INVOICE	A	CCOUNT O	BJECT	DEPT	ACCOUNT DESCRIPTION
10896 Dyı	negy Energy Services	Wastewater/Water Dept Electric Services-March 20 Wastewater/Water Dept Electric Services-March 20	3,415.79 13,757.55		274486820031 274486820031	3/31/2020 3/31/2020	63005081 63005082	44051 44051	Utilities Sewer	Electric Utilities Electric Utilities
		-		17,173.34						
10897 EB	M, Inc	Monthly Cleaning-Metra	280.00	280.00	103959	3/31/2020	60	42034	Metra	Professional Services
10898 Elis	sa Giusti	UB Refund-14906, 125-6 Bristol Lane UB Refund-14906, 125-6 Bristol Lane	12.98 23.26		14906 14906	4/9/2020 4/9/2020	61 63	14062 14066	Sanitation Water	Sanitation Accts Receivable Water/Sewer Accts Receivable
				36.24						
10899 Fie	ld Street Properties	UB Refund-16024, 470 Mulberry Lane UB Refund-16024, 470 Mulberry Lane	10.00	50.00	16024 16024	4/9/2020 4/9/2020	61 63	14062 14066	Sanitation Water	Sanitation Accts Receivable Water/Sewer Accts Receivable
10900 Firs	st Midwest Bank	Satellite Air-Land Motor Service	60.50		33124	10/8/2019	10024041	44039	PD	Detective's Expense
10901 For	remost Promotions	500 PD Your Friends for Life Litterbags	205.54	205.54	503713	3/12/2020	10024041	44036	PD	Community Services
10902 Foo	untain People, Inc	Replacement Part for Clock Tower Fountain	254.00	254.00	0073599-TB	3/30/2020	50010000	46056	CIP	Strategic Plan
10903 Ga	lls	Uniform Allowance -	364.40	364.40	015318987	3/23/2020	10024041	44021	PD	Uniforms
10904 Go	ding Electric	Pump repair at Arbor Woods	375.00	375.00	550987	8/20/2019	63005082	44012	Sewer	Maintenance - Lift Stations
10905 Gra	ace Pastorelli	Metra Parking Refund- 032, A-J 2020	67.50	67.50	032	4/8/2020	60	35070	Metra	Parking Permits

1990 Harwkins Inc	CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT		INVOICE	А	CCOUNT	OBJECT	DEPT	ACCOUNT DESCRIPTION
10907 Hawkins Inc WW Chemical Supplies 2,721.78	10906	Green Thumb Florist	Funeral Arrangement	90.00		7361	3/28/2020	10011014	44100	HR	Flowers
2,721.78 2,721.78					90.00						
10908 Healy Asphalt Company LLC	10907	Hawkins Inc	WW Chemical Supplies	2,721.78		4681022	3/17/2020	63005082	42015	Sewer	Maintenance - Other Equipment
1.38 Tons of UPM Cold Mix				_	2,721.78						
1.12 Tons of UPM Cold Mix 156.80 22595 3/27/2020 20035058 42084 RB Road Resurfacing/Repairs 79 Tons of UPM Cold Mix 110.60 22555 3/17/2020 20035058 42084 RB Road Resurfacing/Repairs 758.80 22533 3/11/2020 20035058 42084 RB Road Resurfacing/Repairs 758.80 758.	10908	Healy Asphalt Company LLC	1.05 Tons of UPM Cold Mix	147.00		22579	3/24/2020	20035058	42084	RB	Road Resurfacing/Repairs
1.090 Identi-Kit Solutions LEA Base License CPU Install 450.00 106841 4/1/202 10024041 42019 PD Maintenance Agreements 1.0910 IPBC - Intergovernmental Personnel Monthly Insurance Premium-May 2020 12,595.07 105120 4/9/202 63005082 40111 2011 2			1.38 Tons of UPM Cold Mix	193.20		22585	3/25/2020	20035058	42084	RB	Road Resurfacing/Repairs
1.08 Tons of UPM Cold Mix 151.20 22533 3/11/2020 20035058 42084 RB Road Resurfacing/Repairs 758.80 758.80 758.80 Resurracing/Repairs 758.80 Resurracing/Repairs 758.80 Road Resurracing/Repairs 758.80 Road Resurracing/Repairs 758.80 Road Resurracing/Repairs Road Resurracing/Rep			1.12 Tons of UPM Cold Mix	156.80		22595	3/27/2020	20035058	42084	RB	Road Resurfacing/Repairs
10909 Identi-Kit Solutions LEA Base License CPU Install 450.00 106841 4/1/2020 10024041 42019 PD Maintenance Agreements 450.00 450.00 450.00 479/2020 10011014 42061 HR Health Insurance Health Care Monthly Insurance Premium-May 2020 12,595.07 050120 4/9/2020 63005081 40111 Utilities Health Care Monthly Insurance Premium-May 2020 14,190.93 050120 4/9/2020 63005082 40111 Sewer Health Care 185,287.72			.79 Tons of UPM Cold Mix	110.60		22555	3/17/2020	20035058	42084	RB	Road Resurfacing/Repairs
10909 Identi-Kit Solutions			1.08 Tons of UPM Cold Mix	151.20		22533	3/11/2020	20035058	42084	RB	Road Resurfacing/Repairs
10910 PBC - Intergovernmental Personnel Monthly Insurance Premium-May 2020 158,501.72 050120 4/9/2020 10011014 42061 HR Health Insurance Health Care Monthly Insurance Premium-May 2020 12,595.07 050120 4/9/2020 63005081 40111 Utilities Health Care Health Care Health Care Health Care Health Care 185,287.72 185,287.72 185,287.72 19911 PRF - Illinois Public Risk Fund March 20 Workers Comp/Admin Fees 16,802.25 62141 1/13/2020 10011014 42043 HR Insurance Premiums March 20 Workers Comp/Admin Fees 16,802.25 62141 1/13/2020 63005082 42043 Sewer Insurance Premiums April 20 Workers Comp/Admin Fees 16,802.25 62142 2/12/2020 10011014 42043 HR Insurance Premiums April 20 Workers Comp/Admin Fees 5,600.75 62142 2/12/2020 10011014 42043 HR Insurance Premiums Feb 2020 Workers Comp/Admin Fees 16,802.25 62140 12/16/2019 10011014 42043 HR Insurance Premiums Feb 2020 Workers Comp/Admin Fees 16,802.25 62140 12/16/2019 10011014 42043 HR Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 10011014 42043 HR Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 63005082 42043 Sewer Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 63005082 42043 Sewer Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 63005082 42043 Sewer Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 63005082 42043 Sewer Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 63005082 42043 Sewer Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 63005082 42043 Sewer Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 63005082 42043 Sewer Insurance Premiums Feb 2020 Workers Comp/Admin F					758.80						
10910 IPBC - Intergovernmental Personnel Monthly Insurance Premium-May 2020 158,501.72 050120 4/9/2020 10011014 42061 HR Health Insurance Monthly Insurance Premium-May 2020 12,595.07 050120 4/9/2020 63005081 40111 Utilities Health Care Monthly Insurance Premium-May 2020 14,190.93 050120 4/9/2020 63005082 40111 Sewer Health Care 185,287.72 10911 IPRF - Illinois Public Risk Fund March 20 Workers Comp/Admin Fees 16,802.25 62141 1/13/2020 10011014 42043 HR Insurance Premiums March 20 Workers Comp/Admin Fees 16,802.25 62141 1/13/2020 63005082 42043 Sewer Insurance Premiums April 20 Workers Comp/Admin Fees 16,802.25 62142 2/12/2020 10011014 42043 HR Insurance Premiums April 20 Workers Comp/Admin Fees 5,600.75 62142 2/12/2020 63005082 42043 Sewer Insurance Premiums Feb 2020 Workers Comp/Admin Fees 16,802.25 62140 12/16/2019 10011014 42043 HR Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 10011014 42043 HR Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 10011014 42043 HR Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 10011014 42043 HR Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 63005082 42043 Sewer Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 63005082 42043 Sewer Insurance Premiums	10909	Identi-Kit Solutions	LEA Base License CPU Install	450.00		106841	4/1/2020	10024041	42019	PD	Maintenance Agreements
Monthly Insurance Premium-May 2020 12,595.07 050120 4/9/2020 63005081 40111 Utilities Health Care				_	450.00						
Monthly Insurance Premium-May 2020 14,190.93 050120 4/9/2020 63005082 40111 Sewer Health Care	10910	IPBC - Intergovernmental Personnel	Monthly Insurance Premium-May 2020	158,501.72		050120	4/9/2020	10011014	42061	HR	Health Insurance
10911 IPRF - Illinois Public Risk Fund March 20 Workers Comp/Admin Fees 16,802.25 62141 1/13/2020 10011014 42043 HR Insurance Premiums March 20 Workers Comp/Admin Fees 5,600.75 62141 1/13/2020 63005082 42043 Sewer Insurance Premiums April 20 Workers Comp/Admin Fees 16,802.25 62142 2/12/2020 10011014 42043 HR Insurance Premiums April 20 Workers Comp/Admin Fees 5,600.75 62142 2/12/2020 63005082 42043 Sewer Insurance Premiums Feb 2020 Workers Comp/Admin Fees 16,802.25 62140 12/16/2019 10011014 42043 HR Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 10011014 42043 HR Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 63005082 42043 Sewer Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 63005082 42043 Sewer Insurance Premiums			Monthly Insurance Premium-May 2020	12,595.07		050120	4/9/2020	63005081	40111	Utilities	Health Care
10911 IPRF - Illinois Public Risk Fund March 20 Workers Comp/Admin Fees 16,802.25 62141 1/13/2020 10011014 42043 HR Insurance Premiums March 20 Workers Comp/Admin Fees 5,600.75 62141 1/13/2020 63005082 42043 Sewer Insurance Premiums April 20 Workers Comp/Admin Fees 16,802.25 62142 2/12/2020 10011014 42043 HR Insurance Premiums April 20 Workers Comp/Admin Fees 5,600.75 62142 2/12/2020 63005082 42043 Sewer Insurance Premiums Feb 2020 Workers Comp/Admin Fees 16,802.25 62140 12/16/2019 10011014 42043 HR Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 10011014 42043 HR Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 63005082 42043 Sewer Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 63005082 42043 Sewer Insurance Premiums			Monthly Insurance Premium-May 2020	14,190.93		050120	4/9/2020	63005082	40111	Sewer	Health Care
March 20 Workers Comp/Admin Fees 5,600.75 62141 1/13/2020 63005082 42043 Sewer Insurance Premiums April 20 Workers Comp/Admin Fees 16,802.25 62142 2/12/2020 10011014 42043 HR Insurance Premiums April 20 Workers Comp/Admin Fees 5,600.75 62142 2/12/2020 63005082 42043 Sewer Insurance Premiums Feb 2020 Workers Comp/Admin Fees 16,802.25 62140 12/16/2019 10011014 42043 HR Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 63005082 42043 Sewer Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 63005082 42043 Sewer Insurance Premiums					185,287.72						
April 20 Workers Comp/Admin Fees 16,802.25 62142 2/12/2020 10011014 42043 HR Insurance Premiums April 20 Workers Comp/Admin Fees 5,600.75 62142 2/12/2020 63005082 42043 Sewer Insurance Premiums Feb 2020 Workers Comp/Admin Fees 16,802.25 62140 12/16/2019 10011014 42043 HR Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 63005082 42043 Sewer Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 63005082 42043 Sewer Insurance Premiums	10911	IPRF - Illinois Public Risk Fund	March 20 Workers Comp/Admin Fees	16,802.25		62141	1/13/2020	10011014	42043	HR	Insurance Premiums
April 20 Workers Comp/Admin Fees 5,600.75 62142 2/12/2020 63005082 42043 Sewer Insurance Premiums Feb 2020 Workers Comp/Admin Fees 16,802.25 62140 12/16/2019 10011014 42043 HR Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 63005082 42043 Sewer Insurance Premiums			March 20 Workers Comp/Admin Fees	5,600.75		62141	1/13/2020	63005082	42043	Sewer	Insurance Premiums
Feb 2020 Workers Comp/Admin Fees 16,802.25 62140 12/16/2019 10011014 42043 HR Insurance Premiums Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 63005082 42043 Sewer Insurance Premiums			April 20 Workers Comp/Admin Fees	16,802.25		62142	2/12/2020	10011014	42043	HR	Insurance Premiums
Feb 2020 Workers Comp/Admin Fees 5,600.75 62140 12/16/2019 63005082 42043 Sewer Insurance Premiums			April 20 Workers Comp/Admin Fees	5,600.75		62142	2/12/2020	63005082	42043	Sewer	Insurance Premiums
5,000.70			Feb 2020 Workers Comp/Admin Fees	16,802.25		62140	12/16/2019	10011014	42043	HR	Insurance Premiums
67,209.00			Feb 2020 Workers Comp/Admin Fees	5,600.75		62140	12/16/2019	63005082	42043	Sewer	Insurance Premiums
					67,209.00						
10912 Jakab Quarterly Phone Allowance-FY2021-Q1 60.00 FY2021-Q1 4/1/2020 10011011 42001 Admin Telephone/Alarm Line	10912	Jakab	Quarterly Phone Allowance-FY2021-Q1	60.00		FY2021-Q1	4/1/2020	10011011	42001	Admin	Telephone/Alarm Line
60.00					60.00						

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT		INVOICE	A	CCOUNT	OBJECT	DEPT	ACCOUNT DESCRIPTION
10012 lon	nnifer Robertson	UB Refund-19104, 643 Catherine Ct	25.00		19104	4/9/2020	61	14062	Sanitation	Sanitation Accts Receivable
10913 361	illier Hobertson	UB Refund-19104, 643 Catherine Ct	65.89		19104	4/9/2020	63		Water	Water/Sewer Accts Receivable
		OB Helding-19104, 040 Catherine Of	26.79		13104	4/3/2020	00	14000	Water	Water/Dewer Accts Hecelvable
				92.68						
10914 JP	Morgan Chase Bank NA	WDP20002015 Zlotnicki	15.00		03172020	3/17/2020	10024041	44039	PD	Detective's Expense
				15.00						
10915 Jus	st Safety, Ltd	Medical Kit Resupply-Admin	33.95		30971	4/3/2020	10011014	49043	HR	Safety Program
		Medical Kit Resupply-Admin	26.25		31806	4/3/2020	10011014	49043	HR	Safety Program
		Medical Kit Resupply-Admin	22.00		32558	4/3/2020	10011014	49043	HR	Safety Program
		Medical Kit Resupply-Admin	32.30		33232	4/3/2020	10011014	49043	HR	Safety Program
				114.50						
10916 Kat	thleen W Bono Csr Ltd	2 Court Reporter Appearances	316.00		8443	4/7/2020	10013000	42034	Finance	Professional Services
				316.00						
10917 Kris	stin Little	UB Refund-18057, 501 George St	25.71		18057	4/9/2020	61	14062	Sanitation	Sanitation Accts Receivable
10017 1416	Still Ettilo	UB Refund-18057, 501 George St			18057	4/9/2020	63		Water	Water/Sewer Accts Receivable
			79.78							
				105.49						
10918 Kris	stin Wesolowitz	UB Refund-14421, 237 Washington Sq	16.10		14421	4/9/2020	61	14062	Sanitation	Sanitation Accts Receivable
		UB Refund-14421, 237 Washington Sq	11.67		14421	4/9/2020	63	14066	Water	Water/Sewer Accts Receivable
				27.77						
10919 Lyn	nn Curiale	Quarterly Phone Allowance-FY2021-Q1	60.00		FY2021-Q1	4/1/2020	10011011	42001	Admin	Telephone/Alarm Line
				60.00						
10920 M 8	& M Lock & Safe Ltd	Gun Range door repair			00001792	3/13/2020	10024041	42011	PD	Maintenance - Building/Grounds
10020 1010	A W LOOK & Gale Ltd		129.00						1.5	-
		PW Building door repair	1,069.00		00001720	3/20/2020	63005081	44016	Utilities	Maintenance - Facility
				1,198.00						
10921 Mai	rquardt & Belmonte PC	City Prosecutions- March 2020	871.00		10491	3/31/2020	10011013	42064	Legal	Legal - Prosecution
		DUI Prosecutions- March 2020	3,019.00		10529	3/31/2020	10011013	42064	Legal	Legal - Prosecution
				3,890.00						

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	A	CCOUNT OBJ	ECT	DEPT	ACCOUNT DESCRIPTION
10922 Mee	et Chicago Northwest	Visitors Bureau FY19-FY20	27,000.00	8712 27,000.00	3/13/2020	22010000	49025	Tourism	Convention/Visitor's Bureau
10923 Mes	sina	Quarterly Phone Allowance-FY2021-Q1	60.00	FY2021-Q1 60.00	4/1/2020	10011011	42001	Admin	Telephone/Alarm Line
10924 Mic	nael Cwiertniewicz	Metra Parking Refund- 062, A-J 2020	67.50	062 67.50	4/8/2020	60	35070	Metra	Parking Permits
10925 Nice	or Gas	180 Brookhurst 890 Lively 277 Edgebrook 256 Mittel 331 Edgewood 429 Knollwood Royal Oaks 150 Janis 269 Irving 388 Irving 444 Potter 412 Park 475 Arbor 387 Preserve 144 Commercial 269 Irving-A	372.47 37.90 37.90 37.90 45.46 37.40 278.58 37.40 83.81 19.06 218.65 129.27 45.46 45.39 317.70 3,028.07	5943090007apr 61032393516apr 63335878946apr 69653763057apr 77616386478apr 99560406466apr 28882900005apr 38546902156apr 44347800003apr 46617400000apr 53400900006apr 55400900001apr 3000235840apr 5465097177apr 6863454192apr 21347800001apr	3/26/2020 3/25/2020 3/25/2020 3/25/2020 3/25/2020 4/1/2020 3/25/2020 3/25/2020 3/27/2020 3/24/2020 3/30/2020 3/30/2020 3/26/2020	63005082 63005081 63005081 63005082 63005081 63005081 63005081 63005081 63005081 63005081 63005081 63005081 63005081 63005081 63005081	44052 44052 44052 44052 44052 44052 44052 44052 44052 44052 44052 44052 44052 44052 44052	Sewer Utilities Sewer Utilities RB Utilities Sewer Utilities	Natural Gas Utilities
10926 NSI	N Employer Services	Management Services-April-June 2020	309.00	4660	4/1/2020	10016000	42034	CS	Professional Services
10927 Oxf	ord Bank	WDP20000047 Subpoena	50.00	WDP20000047	3/11/2020	10024041	44039	PD	Detective's Expense

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	AC	COUNT	OBJECT	DEPT	ACCOUNT DESCRIPTION
10928 Pc	orch	Quarterly Phone Allowance-FY2021-Q1	60.00	FY2021-Q1	4/1/2020	10011011	42001	Admin	Telephone/Alarm Line
10929 Pr	romos 911, Inc	300 Police Officer Pens	259.03	9114 259.03	3/19/2020	10024041	44036	PD	Community Services
10930 Pt	ublic Safety Direct, Inc.	Unit 405 Camera Installation Unit 402 Camera Installation Unit 408 Camera Installation Unit 409 Camera Installation Watch Commander Camera Installation K-9 Vehicle Camera Installation Unit 404 Camera Installation	500.00 500.00 500.00 500.00 500.00 500.00	95711 95702 95699 95694 95738 95737 95720	3/30/2020 3/27/2020 3/26/2020 3/25/2020 4/2/2020 4/2/2020 3/31/2020	10024041 10024041 10024041 10024041 10024041 10024041	42017 42017 42017 42017 42017 42017 42017	PD PD PD PD PD PD	Maintenance - Vehicles
10931 Pu	ublic Surplus	Public Surplus Charges,2534773-March 2020	577.50	1112736 577.50	3/31/2020	70	39880		Auction Proceeds
10932 Pu	ulice	Quarterly Phone Allowance-FY2021-Q1	60.00	FY2021-Q1	4/1/2020	10011011	42001	Admin	Telephone/Alarm Line
10933 Ra	adar Man Inc.	Radar Certifications Radar Repair	720.00 500.00	4544 4587 1,220.00	3/9/2020 4/7/2020	10024041 10024041	42017 42017	PD PD	Maintenance - Vehicles Maintenance - Vehicles
10934 Ro	obbins Schwartz	2018 Anastasiadis PTAB 2019 Board of Review 2017 BOR Appeals	5.50 70.00 27.00	190311 190321 17015 102.50	3/31/2020 3/31/2020 3/31/2020	10011013 10011013 10011013	42062 42062 42062	Legal Legal Legal	Legal - General Fund Legal - General Fund Legal - General Fund
10935 Ro	obinson Engineering, Ltd	WD Pretreatment Program Pretreatment Survey Assistance Pretreatment EPA Audit Pretreatment Compliance	3,851.00 3,680.50 94.00 537.00	20030252 20030247 20030248 20030246	3/20/2020 3/20/2020 3/20/2020 3/20/2020	63005082 63005082 63005082 63005082	42059 42059 42059 42059	Sewer Sewer Sewer	Industrial Pretreatment Industrial Pretreatment Industrial Pretreatment Industrial Pretreatment

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT		INVOICE	А	CCOUNT	OBJECT	DEPT	ACCOUNT DESCRIPTION
		IEPA Project Plan	1,720.50		20030394	3/24/2020	62005082	46048		Plant Maintenance
		Stormwater Management and On-Going Tasks	520.50		20030337	3/20/2020	10015051		PW Admin	Engineering Services
		Stormwater Management Drainage Issues	1,093.00		20030338	3/20/2020	10012021		CD	Professional Services
		Ç Ç	1,000.00	11,496.50						
40000 D	Peles	Mater Badder Befored 200 A 10000	_		000	4/0/0000		05070	Materia	De d'es Desselle
10936 Ry	/an Boien	Metra Parking Refund- 003, A-J 2020	67.50	-7.50	003	4/8/2020	60	35070	Metra	Parking Permits
			_	67.50						
10937 Ry	din Sign & Decal	2021 & 2022 Temp HCHT	165.28		367547	3/23/2020	10024041	49099	PD	Miscellaneous
				165.28						
10938 So	prrentino	Quarterly Phone Allowance-FY2021-Q1	60.00		FY2021-Q1	4/1/2020	10011011	42001	Admin	Telephone/Alarm Line
		•		60.00						•
			_							
10939 Ste	eve Collins	UB Refund-19858, 357 Itasca St	37.76		19858	4/9/2020	61	14062	Sanitation	Sanitation Accts Receivable
		UB Refund-19858, 357 Itasca St	74.22		19858	4/9/2020	63	14066	Water	Water/Sewer Accts Receivable
				111.98						
10940 Sto	orino Ramello & Durkin	General Employment Matters-Jan 2020	1,172.90		79816	2/1/2020	10011013	42067	Legal	Legal - Labor
			_	1,172.90						
10941 Su	uburban Laboratories Inc	Wastewater water lab testing	212.50		175188	3/31/2020	63005082	42003	Sewer	Communications
		Wastewater water lab testing	225.00		170717	10/31/2019	63005081	42033	Utilities	Laboratory Services
		Wastewater water lab testing	1,070.00		169843	9/30/2019	63005081	42033	Utilities	Laboratory Services
		Wastewater water lab testing	187.50		173178	1/31/2020	63005081	42033	Utilities	Laboratory Services
		Wastewater water lab testing	225.00		172435	12/31/2019	63005081	42033	Utilities	Laboratory Services
		Wastewater water lab testing	575.00		171596	11/30/2019	63005081	42033	Utilities	Laboratory Services
2,495.00										
10942 Su	usmarski	Quarterly Phone Allowance-FY2021-Q1	60.00		FY2021-Q1	4/1/2020	10011011	42001	Admin	Telephone/Alarm Line
		-		60.00						•
			_							
10943 Te	eska Associates, Inc	Zoning Ordinance Assesment	3,518.90		10217	3/24/2020	10012021	42034	CD	Professional Services
			_	3,518.90						

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT		INVOICE		ACCOUNT	OBJECT	DEPT	ACCOUNT DESCRIPTION
10944	Third Millennium Assoc Inc	Green Pay Annual Maint Fee Vehicle Sticker Annual Fee	1,017.89 1,017.89		24621 24625	4/2/2020 4/2/2020	6300508 ⁻		Utilities IT	Data Processing Service IT - Software Licenses & M/As
		Green Pay Server Fee- March 2020	701.70		24601	3/31/2020	6300508	1 42032	Utilities	Data Processing Service
			_	2,737.48						
10945	Toscas Law Group	Mail-In Railroad Crossing Violations- 04/03/20	175.00		040320	4/6/2020	1002404		PD	Professional Services
		Mail-In Railroad Crossing Violations-03/27/20 Mail-In Railroad Crossing Violations-03/20/2020	175.00		032720 032020	3/30/2020 3/23/2020	1002404 ⁻		PD PD	Professional Services Professional Services
		Maii-iii haiiioad Grossing Violations-03/20/2020	175.00		032020	3/23/2020	1002404	1 42034	FD	Froiessional Services
				525.00						
10946	Trostrud Tile & Mosaic	UB Refund-20233, 775 Dillon Dr	85.79		20233	4/9/2020	6-	1 14062	Sanitation	Sanitation Accts Receivable
		UB Refund-20233, 775 Dillon Dr	57.88		20233	4/9/2020	63	3 14066	Water	Water/Sewer Accts Receivable
				143.67						
10947	True North Consultants	ESA and HazMat Assessment-720/790 N Central	5 775 00		20-0248	3/25/2020	50010000	0 46036	CIP	PW Building Improvements
			5,775.00	E 77E 00						, , , , , , , , , , , , , , , , , , ,
				5,775.00						
10948	UIC AFTL	Urine Testing	350.00		H0595	11/7/2019	10	36090	GF	DUI Tech Fund Fees
			_	350.00						
10949	Verizon Wireless	Monthly M2M Charges- Mar 2020	358.49		9851129482	3/23/2020	63005082	2 42001	Sewer	Telephone/Alarm Line
				358.49						
10950	VSP - Vision Service Plan (IL)	Vision Plan-March 2020	4,280.45		808866676	3/1/2020	10011014	4 42061	HR	Health Insurance
	()		4,200.43	4,280.45						
10951	Wesley	Quarterly Phone Allowance-FY2021-Q1	60.00	60.00	FY2021-Q1	4/1/2020	10011011	1 42001	Admin	Telephone/Alarm Line
			_	60.00						
10952		Quarterly Phone Allowance-FY2021-Q1	60.00		FY2021-Q1	4/1/2020	1001101	1 42001	Admin	Telephone/Alarm Line
			_	60.00						
10953	Wood Dale Fire Protection Dist	COC Inspections-Mar 2020	800.00		COI2020-03	3/30/2020	10	33015	GF	Commercial Activity
		Plan Reviews- Mar 2020	700.00		03312020	3/31/2020	10	33002	GF	Building Permits
			_	1,500.00						
10954	Wood Dale Police Pension Fund	2019 Tax Levy	939,993.76		040920	4/9/2020	10024016	6 49086	PD	Police Pension Contribution
				939,993.76						
	Grand Total			1,851,817.26						
	Total number of checks - 87		_	.,501,017.20						