



CITY OF WOOD DALE

NEXT ORDINANCE NUMBER: O-20- 012

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, MAY 7, 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
MAY 7, 2020

I. CALL TO ORDER

II. ROLL CALL

Mayor Pulice

Alderman Catalano

Alderman Jakab

Alderman Messina

Alderman Sorrentino

Alderman Susmarski

Alderman Eugene Wesley

Alderman Roy Wesley

Alderman Woods

III. PLEDGE OF ALLEGIANCE

IV. APPROVAL OF MINUTES

A. April 16, 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. The Dial-In Number for the meetings will be (312) 626-6799 and the Meeting ID will be 962-4858-7209. 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

- i. 2020 Prairie Fest

VII. CITY MANAGER'S REPORT

VIII. CONSENT AGENDA

A. Omnibus Vote

- i. A Resolution Authorizing an Intergovernmental Agreement Between the City of Wood Dale and the Wood Dale Fire Protection District #1 for Fire Equipment to Serve the City's Development Area
- ii. A Resolution Approving an Agreement between the City of Wood Dale and Robinson Engineering for Management of the Industrial Pretreatment Program for FY 2021 in an Amount Not-to-Exceed \$123,000
- iii. A Resolution Approving an Agreement between the City of Wood Dale and Robinson Engineering for the 2020 Risk and Resiliency Assessment in an Amount Not-to-Exceed \$37,300

IX. COMMITTEE CHAIRMAN REPORTS

A. Planning, Zoning And Building Committee

B. Public Health, Safety, Judiciary And Ethics Committee

- i. A Resolution Approving Professional Cleaning of City-Owned Facilities Due to the Covid-19 Pandemic

C. Public Works Committee

- i. A Resolution Authorizing a Temporary Construction Easement Located at Property Commonly Known As 301 S Prospect Avenue PIN 03-16-103-027-0000
- ii. A Resolution Authorizing a Temporary Construction Easement Located at Property Commonly Known As 301 S Prospect Avenue PIN 03-16-111-031-0000
- iii. A Resolution Authorizing a Temporary Construction Easement Located at Property Commonly Known As 301 S Prospect Avenue PIN 03-16-112-032-0000
- iv. A Resolution Authorizing a Temporary Construction Easement Located at Property Commonly Known As 301 S Prospect Avenue PIN 03-16-113-034-0000
- v. A Resolution Authorizing a Temporary Construction Easement Located at Property Commonly Known As 301 S Prospect Avenue PIN 03-16-114-022-0000

- vi. A Resolution Authorizing a Temporary Construction Easement Located at Property Commonly Known As 301 S Prospect Avenue PIN 03-16-115-021-0000

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 May 7 - \$395,949.49

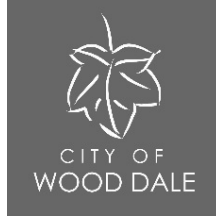
XII. EXECUTIVE SESSION

XIII. ITEMS TO BE REFERRED

XIV. ITEMS FOR INFORMATION ONLY

XV. ADJOURNMENT

**POSTED IN CITY HALL ON May 1, 2020 AT 4:00 PM
LYNN CURIALE, CITY CLERK
By: Maura Montalvo, City Deputy Clerk**



CITY OF WOOD DALE

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

MINUTES OF THE REGULAR CITY COUNCIL MEETING
OF THE CITY OF WOOD DALE, DU PAGE COUNTY, ILLINOIS
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 16, 2020

- I. CALL TO ORDER REGULAR CITY COUNCIL MEETING (via Zoom teleconference) in accordance Governor Pritzker's Executive Order regarding COVID-19:
Mayor Nunzio Pulice, in accordance with the Meeting Notice for a Zoom Teleconference Meeting, called the Regular City Council Meeting to Order at 7:34 p.m.

- II. ROLL CALL
Upon roll call, the following were:
Present: Aldermen Catalano, Jakab, Messina, Susmarski, E. Wesley and Woods
Absent: Aldermen Sorrentino, R. Wesley
Also Present: Mayor Pulice; City Clerk Curiale; Treasurer Porch; City Manager Mermuys; Police Chief Vesta; Legal Counsel Bond; IT Director Kace; Finance Director Wilson; Public Works Director Lange; AICP/CD Director Cage; Management Analysis Kate Buggy
Whereupon the Mayor declared a quorum present.

- III. PLEDGE OF ALLEGIANCE

- IV. APPROVAL OF MINUTES
**Alderman Sorrentino entered the Zoom teleconference at 7:35 pm.

Alderman Susmarski made a motion, seconded by Alderman Sorrentino, to approve the Regular City Council Minutes of April 2, 2020, as presented. When the question was put, a voice vote was taken with all Aldermen voting Aye.
Whereupon the Mayor declared the motion carried.

- V. COMMUNICATIONS AND PETITIONS:
Three citizens were in the audience via Zoom teleconference. No Citizens wished to be heard.
 - i. Citizens to be Heard –.

None

- ii. Written Communiqués of Citizens to Be Heard
None

VI. MAYOR'S REPORT

A. *Arbor Day Proclamation 2020*

Mayor Pulice proclaimed April 24, 2020 as Arbor Day in the City of Wood Dale and urged all to celebrate Arbor Day and to support efforts to protect our trees and woodlands.

- i. Vehicle Sticker Renewal: The Mayor commented that the City Council understands the financial strain facing our residents during the COVID-19 pandemic. In an effort to ease that burden, the Council has approved the decision to provide 2020/2021 vehicle stickers at NO COST to residents. All residents who have a current vehicle on file with the City will receive a mailed sticker to display on their vehicle. Stickers must be displayed in the lower passenger side of the front windshield by June 30. New or additional vehicles and/or updated information can be provided to City Hall during regular business hours at (630)766-4900.
- ii. On behalf of the entire City Council, the Mayor thanked the entire Staff and all Departments for keeping things moving forward here in Wood Dale during this pandemic. A few residents' have called thanking the City for keeping things running.

VII. CITY MANAGER'S REPORT

City Manager Mermuys reported:

- i. The City has hung new spring banners that have been installed on Irving Park Road and also on part of Wood Dale Road.
- ii. Due to the ongoing COVID-19 pandemic and for the safety of the entire Wood Dale Community, the City has had to make the difficult decision to postpone or cancel some of our events. The City has done this with *Bike with a Cop*, *Public Works Open House*, *Arbor Day Celebration*, *The Green Fair*, and most recently the *Memorial Day Parade*. The City values the health and well-being of its Residents above all, and looks forward to providing these community events again in the future. He encouraged all our Residents to follow the City's social media and visit the City's website www.wooddale.com for the most up to date information, including special event updates.

Mayor Pulice added that at a DMC meeting, many other communities have cancelled their events up through June, and there is ongoing discussion concerning the possibility some events in July might be cancelled.

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*

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. *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*

On a motion by Alderman Messina , seconded by Alderman Jakab, to approve the individual Items on the Consent Agenda, including Items 1 through 3. When the question was put, a roll call vote was taken with the following results:

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

Nays: None

Whereupon the Mayor declared the motion carried.

IX. COMMITTEE CHAIR 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*

On a motion by Alderman Jakab, seconded by Alderman Messina, to approve *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*. 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 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*

On a motion by Alderman Jakab, seconded by Alderman Catalano, to approve *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. When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Catalano, Jakab, Messina, Sorrentino, Susmarski

Nays: Aldermen Woods and E. Wesley

Whereupon the Mayor declared the motion carried.

B. Public Health, Safety, Judiciary and Ethics Committee

No report

C. Public Works Committee

- i. *Approval of Change Order No. 1 for the Richert Station and Tank Maintenance Project in the Amount Not to Exceed \$53,350*

On a motion by Alderman Catalano, seconded by Alderman Sorrentino, to approve *Approval of Change Order No. 1 for the Richert Station and Tank Maintenance Project in the Amount Not to Exceed \$53,350*. When the

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

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

Nays: None

Whereupon the Mayor declared the motion carried.

D. Finance and Administration Committee

No Report

X. OTHER BUSINESS

- A. Airport Noise Committee

No report

- B. Stormwater Commission Report:

No report

X. APPROVAL OF LIST OF BILLS: April 16, 2020 - - \$1,851,817.26

On a motion by Alderman Woods, seconded by Alderman Susmarski, to approve the April 16, 2020 payment of the List of Bills, for the total amount of **\$1,851,817.26** for the following:

• 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
Total Number of Checks:		87

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

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

Nays: None

Whereupon the Mayor declared the motion carried.

XI. EXECUTIVE SESSION

None

XII. ITEMS TO BE REFERRED

None

XIII. ITEMS FOR INFORMATION ONLY

None

XIV. ADJOURNMENT

Mayor Pulice addressed the residents, "On behalf of our entire City Council and Staff, Stay safe. Take all precautions needed."

On a motion by Alderman Susmarski, seconded by Alderman Sorrentino, to adjourn the Regular Meeting of April 16, 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 8:09 p.m.

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



REQUEST FOR COUNCIL ACTION

Referred to Council: May 7, 2020
Subject: Prairie Fest 2020
Staff Contact: Grant Paplauskas, Marketing & Special Events
Jeff Mermuys, City Manager
Department: Administration

TITLE: 2020 Prairie Fest

RECOMMENDATION:

Cancel the 2020 Prairie Fest in July due to the ongoing circumstances regarding the COVID-19 pandemic.

BACKGROUND:

The planning for Prairie Fest is an ongoing task throughout the whole year with many moving parts. Planning for the 2020 Prairie Fest has been taking place since the end of Prairie Fest 2019. Planning for the event usually reaches its peak right about now, with vendors, sponsors, service suppliers all being finalized. Unfortunately, this year we find ourselves in a position where we are placed in limbo with Covid-19 and the Governor's corresponding Shelter in Place order(s). We simply cannot predict how Covid-19 will play itself out in the coming months, as the Governor is just as likely to extend the shelter in place as he is to end it. Staff had put a spending freeze on Prairie Fest about a month ago as it became clear that this was not going to be a normal summer.

ANALYSIS:

The following is a list of considerations in decision making. Please note that the considerations will tend to be negative, as Covid-19 is obviously not a good situation and has wreaked havoc globally. Positives to Prairie Fest in a normal year are obvious and not the focus of the memorandum.

- COVID-19 transmissions are still a major concern, and unfortunately the biggest problem is we do not have an end date.

- The trend has been for municipalities to put public safety first and have cancelled all summer events. Logistics/planning aside.
- Attendance projections are problematic as much has changed, or is in flux. We could have thousands more attendees, as most communities have canceled or about to cancel many summer events. More likely though, is people may still be scared to come out and be part of a large group. Either scenario is problematic for Wood Dale.
- Vendors and onsite sponsors refuse to commit due to the uncertainty and feeling unsafe. Should we proceed, it is highly possible we will have a reduced number of food vendors that, should crowds come out, will not be able to adequately accommodate patrons in an overcrowding scenario.
- Non-refundable deposits will need to be made to service and rental providers immediately in order to secure the date. By not putting down a deposit, we face the possibility of losing our tents and other rental items. Staff fears that there is a chance for certain vendors to go out of business and potentially lose deposit money, hence the spending freeze on the events. Certain vendors appear desperate to get money on hand right now in a change from a normal year.
- Many volunteers will likely be unwilling to participate, especially those from the VFW who are considered at an “elevated risk.”
- Staff is concerned about working in such a large crowd setting. We could be putting them at risk by placing them in contact with crowds, touching cash, and being in enclosed spaces. Unions may also look unfavorably at forcing staff to work.
- Reduced hotel tax/tourism revenue will have major impact on financing for the Festival. The City stands to lose more than \$100,000 in tax funding. It is highly likely that the 2020 Fest will lose a significant amount of dollars due to many factors, all of which are Covid-19 related.
- Sponsors do not want to commit – reduced sponsor dollars will impact financing for the Festival. Sponsors also may not want to be associated with something that can ultimately put patrons at risk. We are way behind a normal year for sponsorship dollars and interest in sponsoring is not on people’s radar. Furthermore it is tough for the City to try and procure dollars as we could be looked at as tone deaf with businesses struggling to stay afloat and the City planning a party asking them for money.
- There are health concerns not only with crowds, but also through the creation of health hazards in portable restroom facilities and contamination through potential spread by touching carnival rides, games and other surfaces.

- Unknown extra health precautions will need to be implemented to provide an extra measure of safety, but as of this time the CDC and Health Department have not established the new guidelines for public safety. There is a chance the DuPage County Health Department may not even issue the type of permits we need for the Prairie Fest as it is complex to begin with and takes all year to plan. The holding pattern on added potential impacts is a huge negative.

This list is not all-encompassing but does cover many of the larger problems associated with Prairie Fest 2020. While Prairie Fest is the focus of the memorandum it should be noted that we have some smaller events that are not as complex to plan and we have not requested Council feedback on them yet, as we can hold off for some time closer to the individual dates. However it should be noted that this approach has its own set of problems, especially if we are in the minority of actually wanting to have events, as the prevailing thought process seems to be summer events, at least through July are considered tone deaf and will likely be canceled down the road anyway. Based on these concerns and uncertainties, staff believes it is the City's best interest to cancel the 2020 Prairie Fest and seriously consider cancelling other summer events at this time.



REQUEST FOR COUNCIL ACTION

Referred to Council: May 7, 2020
Subject: City and Fire District IGA
Staff Contact: Brad Wilson, Finance Director
Department: Finance

TITLE: A Resolution Authorizing an Intergovernmental Agreement Between the City of Wood Dale and the Wood Dale Fire Protection District #1 for Fire Equipment to Serve the City's Development Area

COMMITTEE ACTION FOLLOW-UP ITEMS: At the February 13th Committee meeting, discussion was had related to providing \$150,000 in TIF funding to the Fire District. A motion was made and approved 7-0.

RECOMMENDATION: Approve the attached IGA between the City and the Fire District.

BACKGROUND:

ANALYSIS: In order for the City to release the funds to the Fire District, both parties must enter into the attached intergovernmental agreement. Once adopted, staff will work with the Fire District to obtain documentation from them related to the expenditure and the process the payment.

DOCUMENTS ATTACHED

✓ Resolution

RESOLUTION NO. R-20-16

**A RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF WOOD DALE AND THE WOOD DALE FIRE PROTECTION
DISTRICT #1 FOR FIRE EQUIPMENT TO SERVE THE
CITY'S DEVELOPMENT AREA**

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

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

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

WHEREAS, the City Council of the City 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 Fire District is a Fire Protection District organized and existing under the Illinois Fire Protection District Act (hereinafter the "Act"), 70 ILCS 705/1, *et seq.*; and

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

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

WHEREAS, the City and the Fire District are authorized to enter into an Intergovernmental Agreement for matters that will benefit both entities, pursuant to the statutory authority provided by the Intergovernmental Cooperation Act, 5 ILCS, 200/1 *et seq.*; and

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

WHEREAS, in recognition of the Commercial and Residential Developments previously approved by the City and the impact of those Developments on the manpower and equipment on the Fire District, the City has agreed to pay to the Fire District the sum of One Hundred Fifty Thousand Dollars and 00/100 (\$150,000.00) for Fire equipment necessary to serve these areas; and

WHEREAS, said funds being used for this equipment are from the real estate taxes and other tax benefits realized from said Developments; and

WHEREAS, the Fire District has agreed to use said funds solely for the purpose of purchasing the additional equipment to assist in serving the Residential and Commercial Developments along with the other properties in the City and adjacent thereto; and

WHEREAS, the Parties have memorialized their respective understandings in a *An Intergovernmental Agreement Between the City of Wood Dale and Wood Dale Fire Protection District #1 For Fire Equipment to Serve the City's Development Area*, which is attached hereto and incorporated herein as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED 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 Resolution.

SECTION TWO: The Intergovernmental Agreement entitled, *An Intergovernmental Agreement Between the City of Wood Dale and Wood Dale Fire Protection District #1 For Fire Equipment to Serve the City's Development Area*, attached hereto as Exhibit "A", is hereby approved by the City of Wood Dale.

SECTION THREE: The Mayor is authorized to sign and execute the *Intergovernmental Agreement Between the City of Wood Dale and Wood Dale Fire Protection District #1 For Fire Equipment to Serve the City's Development Area* with the Wood Dale Fire Protection District #1, in substantially the same form as is attached hereto as Exhibit "A".

SECTION FOUR: The Mayor, City Manager, City Staff and the City Attorney are authorized and directed to take all steps necessary to carry out the terms and conditions of the Intergovernmental Agreement.

SECTION FIVE: Any and all ordinances or resolutions, or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby

repealed.

SECTION SIX: This Resolution shall be in full force and effect from and after its adoption and approval, by the corporate authorities, in the manner provided for by law.

PASSED this 7th day of May, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 7th day of May, 2020

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk

EXHIBIT A

**AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF WOOD
DALE AND THE WOOD DALE FIRE PROTECTION DISTRICT #1 FOR FIRE
EQUIPMENT TO SERVE THE CITY'S DEVELOPMENT AREA**

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF WOOD DALE
AND THE WOOD DALE FIRE PROTECTION DISTRICT #1 FOR FIRE EQUIPMENT
TO SERVE THE CITY’S DEVELOPMENT AREA**

THIS INTERGOVERNMENTAL AGREEMENT (hereinafter referred to as “Agreement”), made this 7th day of May 2020, between the CITY OF WOOD DALE, a body corporate and politic, (hereinafter referred to as “City”) and the WOOD DALE FIRE PROTECTION DISTRICT #1, DuPage County, Illinois, an Illinois Fire District, organized and existing in accordance with the Illinois Fire Code, a body corporate and politic (hereinafter referred to as “Fire District”) (collectively referred to as the “Parties”),

WITNESSETH:

WHEREAS, 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 Fire District is a Fire Protection District organized and existing under the Illinois Fire Protection District Act (hereinafter the “Act”), 70 ILCS 705/1, *et seq.*; and

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

WHEREAS, the Fire District possesses the authority, pursuant to the Illinois Fire Code, to adopt ordinances and resolutions and to enter into agreements pertaining to the public health, safety and welfare; and

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

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

WHEREAS, the City Council of the City 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 Fire Board of Trustees is the governing authority for the Fire District and is authorized by law to exercise all powers and to control the affairs of the Fire District; and

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

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

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

WHEREAS, the City and the Fire District are authorized to enter into this Agreement pursuant to the statutory authority provided by the Intergovernmental Cooperation Act, 5 ILCS, 200/1 *et seq.*

NOW, THEREFORE, pursuant to their powers of intergovernmental cooperation and in consideration of the foregoing premises and the mutual promises, agreements, covenant set forth herein the receipt and sufficiency of which is mutually acknowledged, IT IS MUTUALLY AGREED between the City and Fire District, as follows:

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

Section 2. Term. This Agreement shall commence on May 1, 2020, and terminate on April 30, 2021. This Term may be extended, pursuant to the written agreement of the Parties.

Section 3. City Responsibilities. The City shall, in recognition of the Commercial and Residential Developments approved by the City and the impact of those Developments on the manpower and equipment on the Fire District, pay to the Fire District the sum of One Hundred Fifty Thousand Dollars and 00/100 (\$150,000.00) on or before July 31, 2020, as and for equipment related to said Developments. Said funds being used for said equipment are from the real estate taxes and other tax benefits realized from said Developments.

Section 4. Fire District Responsibilities. The Fire District shall use said funds solely for the purpose of purchasing the additional equipment to assist in serving the Residential and Commercial Developments along with the other properties in the City and adjacent thereto. Should the Fire District fail or refuse to spend said funds for the purpose stated herein; the Fire District shall, within thirty (30) days of receipt of Notice from the City, as provided for herein, return said funds

Section 5. Default. Any Party in breach of this Agreement shall have thirty (30) days to cure such breach after service of notice of such by the non-breaching Party. If the breach is not cured within such time, the breaching Party shall be deemed in default of this Agreement, and the non-breaching Party shall have any and all legal, equitable, and administrative remedies available to it against the breaching Party on account of said default. The breaching Party shall be obligated to pay all reasonable attorney's fees, court costs, and expenses of the non-breaching Party relating to an action of any kind by the non-breaching Party to enforce this Agreement. Any action to enforce this Agreement shall be brought in the 18th Judicial Circuit Court of DuPage County, Wheaton, Illinois.

Section 6. Insurance and Indemnification. The Fire District shall be responsible for ensuring that any and all equipment purchased with the funds contemplated herewith is Titled in the name of the Fire District and, if required, is properly insured. The Fire District shall indemnify and hold harmless the City, its Elected Officials, officers, employees, volunteers, agents, successors and assigns, against any and all liabilities, damages, losses, expenses, causes of action, demands, claims, suits or judgments, including reasonable attorneys' fees of any nature, kind or description arising out of, caused by or resulting from, any claim in connection with the expenditure of the funds contemplated by this Agreement. This obligation shall survive the expiration of this Agreement.

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

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

City of Wood Dale

Jeffrey Mermuys
City Manager
City of Wood Dale
404 N. Wood Dale Road
Wood Dale, IL 60191
jmermuys@wooddale.com

With Copy to: Patrick K. Bond
City Attorney
Bond, Dickson & Conway
400 S. Knoll Street, Unit C
Wheaton, IL 60187
patrickbond@bond-dickson.com

Fire District

James F. Burke
Fire Chief
Wood Dale Fire Protection District
589 N. Wood Dale Road
Wood Dale, IL 60191
jburke@wdfd.org

With Copy to: Sean Conway
Fire District Attorney
Bond, Dickson & Conway
400 S. Knoll Street, Unit C
Wheaton, IL 60187
seanconway@bond-dickson.com

B. Amendment. This Agreement may be amended at any time, provided such amendment is in writing and approved by the corporate authorities of both Parties.

- C. Binding. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the Parties as if they were parties to this Agreement.
- D. Assignment. Neither Party shall have the right to assign this Agreement without the prior written consent of the other Party.
- E. Validity. The invalidity of any provision of this Agreement shall not render invalid any other provision herein. If for any reason any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, said provision shall be deemed severed and this Agreement shall remain in full force and effect with that provision severed or modified by court order.
- F. Governing Law. This Agreement shall be governed, interpreted and construed according to the laws of the State of Illinois.
- G. Counterparts. This Agreement may be executed in multiple counterparts or duplicate originals, each of which shall constitute and be deemed as one and the same document.

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

CITY OF WOOD DALE

Annunziato Pulice, Mayor

ATTEST:

Lynn Curiale, City Clerk

WOOD DALE FIRE PROTECTION DISTRICT

Ron Herff, Fire Board President

ATTEST:

Sandra Meade, Secretary



REQUEST FOR COUNCIL ACTION

Referred to Council: May 7, 2020
Subject: Robinson Pretreatment Program
Staff Contact: Alan Lange, Public Works Director
Department: Public Works

TITLE: A Resolution Approving an Agreement between the City of Wood Dale and Robinson Engineering for Management of the Industrial Pretreatment Program for FY 2021 in an Amount Not-to-Exceed \$123,000

COMMITTEE ACTION FOLLOW-UP ITEMS:

Passed: 7-0

RECOMMENDATION:

Staff recommends approval of an agreement between the City of Wood Dale and Robinson Engineering for management of the Industrial Pretreatment Program for FY 2021 in an amount not-to-exceed \$123,000.

BACKGROUND:

The City of Wood Dale is responsible for administering a pretreatment program for the industrial users in our service area. Due to the high quantity of work associated with managing the program, the City has previously contracted with Robinson Engineering to provide services such as providing assistance with day-to-day pretreatment operations, industrial user monitoring and reporting, managing non-compliant operations, preparing the annual Capacity, Management, Operations, and Maintenance (CMOM) Report for the two treatment plants as part of our NPDES permit requirement, as well as additional services related to the ongoing USEPA audit of our program, Non-Residential Sewer Use Survey, and Local Limits Study. These tasks are described in greater detail in the attached proposal.

ANALYSIS:

Robinson Engineering is currently providing these services to the City in a competent manner. These services are properly allocated for within the Wastewater Division

operating budget. Staff has budgeted \$190,000 for WWTP regulatory compliance within Fiscal Year 2021. Task 2 – Non-Compliance Operations generates revenues in the form of fees from non-compliant users, however \$1,500 was included in this budget to account for any unforeseen administrative costs not covered by fines.

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Robinson Engineering – Pretreatment Program Proposal

RESOLUTION NO. R-20-17

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN
THE CITY OF WOOD DALE AND ROBINSON ENGINEERING FOR MANAGEMENT
OF THE INDUSTRIAL PRETREATMENT PROGRAM FOR FY 2021 IN
AN AMOUNT NOT-TO-EXCEED \$123,000**

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

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

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

WHEREAS, the Mayor and the City Council of the City, seeks the **ROBINSON ENGINEERING** for the **MANAGEMENT OF THE INDUSTRIAL PRETREATMENT PROGRAM FOR FY 2021**; and

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

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

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

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

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

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

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

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

PASSED this 7th day of May, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 7th day of May, 2020.

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk



Municipal Expertise. Community Commitment.

January 3, 2020

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

**RE: CITY OF WOOD DALE
Pretreatment Program Engineering Services Calendar Year 2020-2021**

Dear Mr. Garelli:

We appreciate the opportunity to continue to assist the City with its Pretreatment Program. The costs associated with the implementation for the 2020 – 2021 Program are summarized in this submittal. A description of the services associated with the implementation of the pretreatment program follows:

PRETREATMENT PROGRAM SCOPE OF SERVICES

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

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

- Coordinate and prepare all correspondence to permitted Industrial Users, including review of all analytical reports.
- Review permitted Industrial Users correspondence and maintain comprehensive files.
- Coordinate scheduling with the City’s contract laboratory for sample collection and analysis. Review laboratory data and prepare permitted Industrial User letters accordingly.
- Prepare self-monitoring reports for all Permitted Industrial Users on a semi-annual basis.
- Conduct annual permitted Industrial User inspections.
- Prepare follow-up letters to permitted Industrial Users for information required during site inspections.
- Review responses from follow-up letters and prepare any additional follow-up, if required.

- Issue discharge permit applications, review applications, request additional information as necessary.
- Prepare and issue discharge permits.
- Issue spill plan update forms.
- Review spill plans and comment as necessary.
- Update Industrial User database on an annual basis to include information provided by Building Department.
- Review any additional information from the City pertaining to the new Industrial User.
- Forward copies of all necessary documents to the City relating to the new Industrial Users.
- Prepare Annual Pretreatment Program Report.

TASK 2 – Non-Compliance Operations

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

- Coordinate and prepare all correspondence to the Industrial Users following review of analytical reports or substandard report submissions concerning non-compliant Industrial Users.
- Prepare Notices of Violation for Industrial Users who demonstrate compliance violations. Send correspondence and Notices of Violation to City for signatures.
- Prepare Notices of Reporting Violation for Industrial Users who fail to file timely responses to the analytical Notice of Violations or fail to meet deadlines set by the City. Send correspondence and Notices of Reporting Violation to City for signatures.
- Send notice to the Industrial Users who demonstrate that they have violation of analytical data.
- Prepare "Compliance Meeting" form and data for compliance meetings.
- Attend necessary compliance meetings between the City and Industrial Users.
- Review responses to Notices of Violation and prepare reports and letters related to the instances of non-compliance.

- Track compliance with the City's Enforcement Response Plan.
- Calculate permitted Non-Compliance Status quarterly for each Categorical Industrial Users.
- Prepare annual publication of Industrial Users that exhibit Significant Non-Compliance status during the previous year.
- Prepare invoices for each non-compliant industry.

TASK 3 – Capacity, Management, Operations and Maintenance Report

Prepare and submit the annual Capacity, Management, Operations and Maintenance (CMOM) Report in compliance with requirements found in the two NPDES Permits issued to the City for the North and South Plants.

TASK 4 – Pretreatment Program Additional Services

From time to time additional activities are requested to be undertaken by the regulating governmental bodies. Currently, the USEPA is in the later phases of conducting an audit of the City's pretreatment program. This has largely been a document submittal effort, but the Agency will likely require both additional information and industrial site visits with representatives of the USEPA, City and REL staff.

The Non-Residential Sewer Use Survey will be entering the final stages of the project and will be completed during the 2020-2021 fiscal year. Once the initial surveys have been received from all licensed businesses in the City, potential Industrial Users will be identified and evaluated for possible inclusion into the City's Pretreatment Program. Evaluations will include more in-depth surveys, followed up with telephone and on-site interviews.

Currently, the USEPA is reviewing the Local Limits Study submitted in 2018. During the course of the review, the USEPA will issue comments that will require a written response prior to USEPA issuing its approval of the Study. Other services would include updating the City's ordinances.

PRETREATMENT PROGRAM FEES

Task 1 - Our fee for the efforts described in Task 1 is anticipated to be \$100,000 for the twelve-month period beginning May 1, 2020. We will bill monthly for the previous months efforts at our standard hourly rates and for any expenses incurred.

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

Task 3 – Our fee for the efforts described in Task 3 is anticipated to be \$6,500 and will be billed monthly for the previous months efforts at our standard hourly rates and for any expenses incurred under a project number separate from Task 1, when Task 3 is complete.

Task 4 – Our fee for the efforts described in Task 4 is anticipated to be \$15,000. We will bill monthly for the previous months efforts at our standard hourly rates and for any expenses incurred under a project number separate from Task 1.

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

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

Very truly yours,
ROBINSON ENGINEERING, LTD.

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

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

By: _____

Title: _____

Date: _____



REQUEST FOR COUNCIL ACTION

Referred to Council: May 7, 2020
Subject: Robinson Risk and Resiliency Assessment
Staff Contact: Alan Lange, Public Works Director
Department: Public Works

TITLE: A Resolution Approving an Agreement between the City of Wood Dale and Robinson Engineering for the 2020 Risk and Resiliency Assessment in an Amount Not-to-Exceed \$37,300

COMMITTEE ACTION FOLLOW-UP ITEMS:

Passed: 7-0

RECOMMENDATION:

Staff recommends approval of an agreement between the City of Wood Dale and Robinson Engineering for the 2020 Risk and Resiliency Assessment in an amount not-to-exceed \$37,300.

BACKGROUND:

Section 2013 of America's Water Infrastructure Act of 2018 (AWIA) requires community water systems that serve more than 3,300 people to complete a Risk and Resiliency Assessment and submit certification of its completion to the USEPA. The City has until June 30, 2021 to complete this assessment and then must recertify every five years thereafter. The assessment evaluates the vulnerabilities, threats (both natural and malevolent acts), as well as the consequences from potential hazards to a community water supply. The assessment is used to develop an Emergency Response Plan for mitigating these hazards.

ANALYSIS:

Staff budgeted \$40,000 for this assessment within the Public Utilities Division operating budget for Fiscal Year 2021.

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Robinson Engineering – Risk and Resiliency Assessment Proposal

RESOLUTION NO. R-20-18

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE CITY OF WOOD DALE AND ROBINSON ENGINEERING FOR THE 2020 RISK AND RESILIENCY ASSESSMENT IN AN AMOUNT NOT-TO-EXCEED \$37,300

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

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

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

WHEREAS, the Mayor and the City Council of the City, seeks **ROBINSON ENGINEERING** for the **2020 RISK AND RESILIENCY ASSESSMENT**; and

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

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

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

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

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

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

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

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

PASSED this 7th day of May, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 7th day of May, 2020.

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk



Municipal Expertise. Community Commitment.

Steven G. Zehner, PE, LEED AP
Cell: (815) 394-9050 Cell
Email: szehner@reltd.com

January 6, 2020

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

Attn: Mr. Alan Lange, Director of Public Works

RE: Proposal for Professional Engineering Services
Risk and Resiliency Assessment- Water System

Dear Alan:

Robinson Engineering, Ltd. (REL) is pleased to present a proposal to perform professional engineering services related to the Risk and Resiliency Assessment of the City's water distribution system. REL appreciates this opportunity to participate in this project with the City of Wood Dale. We take great pride in partnering with our clients to achieve their goals, and sincerely appreciate the opportunity to offer our expertise and dedication on this project.

Wood Dale is conducting a water system risk and resilience assessment (RRA) of its physical operational assets and cyber network in compliance with America's Water Infrastructure Act (AWIA). The assessment is designed to determine Wood Dale's vulnerabilities to malevolent acts, natural hazards, and proximity and dependency risks. The objective is the development of an RRA that meets all AWIA requirements and provides Wood Dale with the documentation to develop the required emergency response plan internally.

Included in this proposal are the following: Project Overview, Scope of Services, Services not Included, Payment Terms, Schedule, and Standard Terms and Conditions. REL's Standard Terms and Conditions should be considered as an integral part of this proposal.

1. PROJECT OVERVIEW

The City of Wood Dale intends to comply with Section 2013 of the America's Water Infrastructure Act (AWIA) and has requested professional services related to updating their existing vulnerability assessment and general compliance with the AWIA.

2. SCOPE OF SERVICES- RISK & RESILIENCY ASSESSMENT INCLUDING CYBERSECURITY ASSESSMENT

A. Review existing Wood Dale-provided reports and information including the following:

- Existing Emergency Response Plan including provisions for training exercises
- Hazard-specific plans
- Plans to address critical customers
- Business continuity plan
- Information technology (IT) disaster recovery plan
- Local hazard mitigation plan
- Facility-specific plans and design drawings
- Current utility system information

- B. Conduct up to two one-day site visits for a visual condition assessment of Wood Dale's water supply, treatment, storage, and pumping facilities.
- C. Conduct up to three workshops with Wood Dale to discuss the risk and resiliency assessment and to gather information about procedures and functions of Wood Dale's water system.
- D. Conduct a risk and resiliency assessment in accordance with America's Water Infrastructure Act of 2018 using American Water Works Association (AWWA) - and United States Environmental Protection Agency (USEPA) - designated methods such as AWWA standards J100, G430, and G440 and the USEPA Vulnerability Self-Assessment Tool (VSAT). The assessment will be based on four major facility types (water supply transmission pipelines, water distribution mains with high consequence of failure, pump stations, and finished water storage) and up to ten reasonable threats identified by the AWWA J100 standard.
- E. Review existing water system IT infrastructure including any IT interconnects and collect Wood Dale-supplied data to prepare the AWWA cybersecurity assessment.
- F. Communicate with Wood Dale's supervisory control and data acquisition (SCADA) system consultant to collect data on how the SCADA system has been developed and what cybersecurity measures are in place.
- G. Develop a one-line diagram of Wood Dale's water system IT infrastructure and review with Wood Dale during one of the workshops listed above.
- H. Prepare a draft report summarizing the assessment including potential improvements with opinions of probable cost and potential implementation schedule and provide to Wood Dale for review.
- I. Incorporate Wood Dale's review comments as appropriate and prepare up to three hard copies of the updated report to Wood Dale, including a completion letter in accordance with America's Water Infrastructure Act of 2018 standards.

3. SERVICES NOT INCLUDED

The following services are not included in this Proposal. If such services are required, they shall be provided as at a mutually agreed upon fee before execution.

- A. **Additional Site Visits and/or Meetings:** Additional Wood Dale-required site visits or meetings will be provided through an amendment to this Agreement or through a separate proposal with Wood Dale.
- B. **Drawings and Specifications:** Final design services including drawings and specifications, if provided by REL, will be provided through an amendment to this Agreement or through a separate proposal with Wood Dale.

4. PAYMENT TERMS

For the above scope of services, REL proposes a lump sum fee of \$37,300. This fee is based on our understanding of the project and experience with similar projects. If the existing vulnerability assessment report previously prepared is available for review, the fee could be reduced by as much as \$5,000.

5. SCHEDULE

Services will begin upon execution of this proposal, which is anticipated after December 31, 2019. Services are scheduled for completion before June 30, 2021.

6. STANDARD TERMS AND CONDITIONS

The Standard Terms and Conditions for this proposal are attached hereto and incorporated herein.

Please let me know how you would like to proceed. Again, we thank you for the opportunity to submit this proposal for your consideration. Please feel free to call or email with any questions regarding this proposal, or if any additional information is needed.

Respectfully yours,
ROBINSON ENGINEERING, LTD.



Steven G. Zener, PE, LEED AP
Senior Project Manager
JSP/pc

O:\Water and Wastewater Department\Proposal Resources\Water\RRA\Wood Dale Proposal RRA.docx

Accepted this _____ day of _____, 2020.

By: _____
Signature

Printed Name, Title

ROBINSON ENGINEERING, LTD ("REL")

STANDARD TERMS AND CONDITIONS

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

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

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

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

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

SUSPENSION & TERMINATION – Client may suspend the Project upon seven (7) days written notice to REL. If REL's services are substantially delayed through no fault of REL, REL may suspend services after giving seven (7) days written notice to Client. Either party may terminate this agreement upon thirty (30) days written notice to the other party in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.

Client shall remain liable for, and shall promptly pay REL for all services rendered to the date of such suspension/termination of services plus suspension/termination charges incurred by REL. Suspension/termination charges include the cost of assembling documents, personnel and equipment rescheduling or reassignment, and commitments made to others on Client's behalf.

OPINION OF PROBABLE COSTS - REL's opinions of probable Construction Cost are to be made on the basis of REL's experience and qualifications and represent REL's best judgment as an experienced and qualified professional generally familiar with the construction industry. However, since REL has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, REL cannot and does not guarantee that proposals, bids, or actual Construction Cost shall not vary from opinions of probable Construction Cost prepared by REL.

REUSE OF PROJECT DELIVERABLES - All design documents prepared or furnished by REL are instruments of service, and REL retains all ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Client shall not rely in any way on any Document unless it is in printed form, signed and sealed by REL or one of its Consultants.

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

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

RELATIONSHIP WITH CONTRACTORS – REL shall not at any time supervise, direct, or have control over any contractor's work, nor shall REL have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, nor for safety precautions and programs in connection with the contractors' work, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work. REL neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work. REL shall have no authority to stop the work of any contractor on the Project.

LIMITATION OF LIABILITY – REL's total liability to Client for any and all claims for damages whatsoever, arising out of or in any way related to the Project or this Agreement, from any cause or causes, including but not limited to REL's negligence, errors, omissions, strict liability, or breach of contract, shall be limited as follows: REL's total liability shall not exceed the lesser of (1) \$1,000,000 (one million dollars) or (2) the remaining limits of any policy of insurance which provides coverage for the Client's cause or causes of action, such remaining limits to be measured as of the date judgment is entered against REL or the date when Client and REL otherwise settle/resolve the cause or causes of action.

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

MUTUAL WAIVER – To the fullest extent permitted by law, Client and REL waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project.

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

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

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

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

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

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

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

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



REQUEST FOR COUNCIL ACTION

Referred to Council:	May 7, 2020
Subject:	City facility deep cleaning
Staff Contact:	Greg Vesta
Department:	Police Department

TITLE: A Resolution Approving Professional Cleaning of City-Owned Facilities Due to the Covid-19 Pandemic

RECOMMENDATION:

Approve a resolution affirming the emergency authorization for deep cleaning of City owned facilities due to COVID-19.

BACKGROUND:

The City Council approved a resolution affirming a local disaster on March 16, 2020, that authorized the City Manager to undertake any such measures required to ensure the safety, security, health and welfare of City staff and the public served by the City.

During the first week of April, as the State of Illinois and several models were predicting that the largest surge of COVID-19 infections would be occurring during mid-April, staff contacted companies that specialize in the cleaning and disinfection to obtain quotes for service throughout City owned facilities. Two companies were able to provide timely quotes for cleaning and disinfection during the week of April 13th.

ANALYSIS:

The two companies that were able to provide timely quotes were asked for pricing to include the wiping down of all surfaces, and the application of an approved disinfectant spray to cover all exposed surfaces.

Chicagoland Mold Doctors provided an initial quote of \$19,870 for this service. They stated that the cleaning of the facilities would require 5-10 days for their crews to complete.

SERVPRO provided an initial quote of \$19,056 for this service. They stated that the cleaning of the facilities would require approximately 2 days for their size of crews to complete.

Upon final inspection of the proposals, it was learned that both companies did not provide quotes for the south treatment plant. Due to SERVPRO's cheaper cost and ability to provide this service during the overnight hours with only minimal disruption to operations, they were asked to add cleaning of the south wastewater treatment plant to the proposal.

The final executed proposal was \$22,998.21. Cleaning was completed during the evening/overnight hours and was completed on April 15th and 16th. Staff observed them during this process and the cleaning was very thorough, along with adequate application of a disinfecting spray on all surfaces.

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Executed Agreement for Cleaning

RESOLUTION NO. R-20-19

A RESOLUTION APPROVING PROFESSIONAL CLEANING OF CITY-OWNED FACILITIES DUE TO THE COVID-19 PANDEMIC

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

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

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

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

WHEREAS, the COVID-19 virus has been declared a pandemic by the World Health Organization; and

WHEREAS, the Governor of the State of Illinois has declared a State-wide emergency concerning this pandemic; and

WHEREAS, accordingly, pursuant to the Illinois Emergency Management Agency Act, 20 ILCS 3305/1 *et seq.* (the “Act”), on March 16, 2020, the Mayor of the City declared a local disaster emergency in the City due to the COVID-19 pandemic; and

WHEREAS, the City Council of the City of Wood Dale passed a resolution affirming a local disaster on March 19, 2020; and

WHEREAS, pursuant to the declaration of a local disaster, the City Manager is authorized to undertake any such measures required to ensure the safety, security, health and welfare of City staff and the public served by the City; and

WHEREAS, in an effort to proactively prevent widespread infection throughout the City owned facilities, City staff sought the services of companies who specialize in procedures that are approved to disinfect and eliminate the COVID-19 virus from workspaces, common areas, and items that are frequently touched by employees; and

WHEREAS, due to the projected peak of the infection in Illinois that was expected to occur within days, there was not adequate time to utilize a formal bidding and City Council approval process; and

WHEREAS, after a review of the pricing and availability to complete this cleaning in a timely manner, the City Manager approved the selection of a company, ServPro, to disinfect all City owned facilities over a period of two days, in an amount not to exceed \$22,998.21; and

WHEREAS, the City Council of the City of Wood Dale seeks to affirm and ratify the agreement with ServPro for the cleaning and disinfectant services provided by ServPro for the disinfectant of all City owned facilities, in an amount not-to-exceed \$22,998.21.

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

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

SECTION 2: The City Council hereby affirms and ratifies the emergency purchase of professional services by ServPro, in an amount not to exceed \$22,998.21, which services were authorized to combat the continued health threat of the COVID-19 virus pandemic.

SECTION 3: The City Manager, City Staff and the City Attorney shall take all steps necessary to carry out the authorization set forth herein.

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

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

PASSED this 7th day of May, 2020

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 7th day of May, 2020

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk





REQUEST FOR COUNCIL ACTION

Referred to Council: May 7, 2020
Subject: Construction Easement – GWA 1
Staff Contact: Alan Lange, Public Works Director
Department: Public Works

TITLE: A Resolution Authorizing a Temporary Construction Easement Located at Property Commonly Known As 301 S Prospect Avenue PIN 03-16-103-027-0000

COMMITTEE ACTION FOLLOW-UP ITEMS:

N/A

RECOMMENDATION:

Staff recommends a resolution authorizing a temporary construction easement at the above listed parcel. This will be one of a series of temporary easements from Georgetown West Improvement Association necessary for the Ward 2 and 3 Stormwater Project. Each affected PIN requires its own easement agreement. Future easements will be required from adjacent property owners as well.

BACKGROUND:

The City has chosen to undertake a comprehensive stormwater improvement project in Wards 2 and 3 in the area of Potter St and Prospect Ave. In order to allow for construction activities, temporary drive access, and material staging temporary construction easements are needed.

ANALYSIS:

There are no direct costs related to these temporary easements.

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Easement Agreement
- ✓ Exhibit

RESOLUTION NO. R-20-20

**A RESOLUTION AUTHORIZING A TEMPORARY CONSTRUCTION EASEMENT
LOCATED AT PROPERTY COMMONLY KNOWN AS 301 S PROSPECT AVENUE
PIN 03-16-103-027-0000**

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

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

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

WHEREAS, the Mayor and the City Council of the City, seeks a **TEMPORARY CONSTRUCTION EASEMENT** for the **WARD 2/3 STORMWATER PROJECT**; and

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

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

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

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

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

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

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

PASSED this 7TH day of May, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 7TH day of May, 2020.

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS, that Georgetown West Improvement Association of 301 S Prospect Ave, Wood Dale, IL, 60191, as property owner (hereinafter referred to as "Grantor"), for and in consideration of one dollar (\$1.00) and other good and valuable consideration, receipt whereof is hereby acknowledged, hereby grants, conveys and warrants to the City of Wood Dale, Illinois, (hereinafter referred to as "Grantee"), and its successors and/or assigns, a temporary construction easement ("temporary easement") for the purposes of access and construction staging associated with the Ward 2 & 3 Stormwater Project (hereinafter referred to as "Project") and all other purposes hereunder provided.

The temporary easement is depicted on Exhibit "A", the Plat of Easement, which is attached hereto and incorporated herein by reference, on the property (hereinafter referred to as "Property") legally described as follows:

THE WESTERLY 20.00 FEET OF THE SOUTH 140.00 FEET TOGETHER WITH THE EASTERLY 20.00 FEET OF THE WESTERLY 40.00 FEET OF THE NORTH 20.00 FEET OF THE SOUTH 140.00 FEET OF AREA L IN BLOCK 1 GRIZAFFI & FALCONE GEORGETOWN WEST. BEING A SUBDIVISION IN THE NORTHWEST QUARER OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 1, 1969 AS DOCUMENT R69-034434, IN DUPAGE COUNTY, ILLINOIS.

Permanent Parcel Number: 03-16-103-027-0000

Common Property Address: 301 S Prospect Ave, Wood Dale, IL 60191

This Grant is made by the Grantor and accepted by the Grantee under the following terms and conditions:

1. The temporary easement is granted specifically for the purpose of allowing the Grantee ingress and egress onto, over, under and above the Grantor's property to install, construct, and build the Drainage Line and appurtenances adjacent thereto. Further, Grantee may perform inspections on the improvements located therein. The rights and obligations of

the Grantee shall extend to its employees, officers, agents, contractors, sub-contractors, assigns and successors.

2. The Grantee agrees that it will perform any work hereby authorized on the temporary easement, or on the improvements located therein, with reasonable care, skill and diligence. The Grantee will perform said work in such a way as to avoid harm to the ground or improvements located thereon adjacent to the temporary easement and in a way that minimizes disturbance to Grantor's use and enjoyment of the property adjacent to said easement. In the event any adjacent area, (during construction of permanent utility improvements by the Grantee, or its assigns), should become negatively disturbed, the Grantee, at its sole cost, shall restore the disturbed area as nearly as possible to the condition in which it was before the Grantee's entrance thereon.
3. The Grantee will make all efforts to keep property secure during the project.
4. The Grantee may store equipment and materials on the temporary easement while performing any construction, surveying, testing, and/or installation in said easement. Grantee will promptly remove all such items upon completion of the authorized work.
5. The temporary construction easement herein granted shall run during the course of the construction project from May 1, 2020, to and including April 30, 2021. Once project dates are approved, the Grantee will notify the Grantor with more information and timeline.
6. Except for claims, liability and costs arising out of Grantor's negligence, Grantee will hold harmless and indemnify Grantor, its lessees, licensees, employees, agents, contractors and assigns, and each of their lessees, licensees, employees, agents, contractors and assigns, against any and all claims, liabilities and costs (including, but not limited to, reasonable attorney's fees) for injuries to any person and damage to any property arising out of, in connection with, or as a result or consequence of Grantee's work in and/or use of the easement area.
7. Property will be restored to original status.

[Space intentionally left blank]

Dated this 30 day of MARCH 2020

IN WITNESS WHEREOF, the parties hereto have caused this easement to be executed on the date written above.

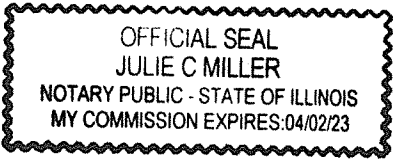
[Signature]
GRANTOR

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that GINA DAVIS, personally known to me, to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary acts, for the uses and purposes therein set forth.

Given under my hand and official seal, this 30 day of MARCH 2020

Notary Public [Signature]



GRANTEE: CITY OF WOOD DALE

By: _____
Annuziato Pulice, Mayor

Attest:

Lynn Curiale, City Clerk

Prepared by and return to:

City of Wood Dale
404 North Wood Dale Road
Wood Dale, Illinois 60191

EXHIBIT A

of

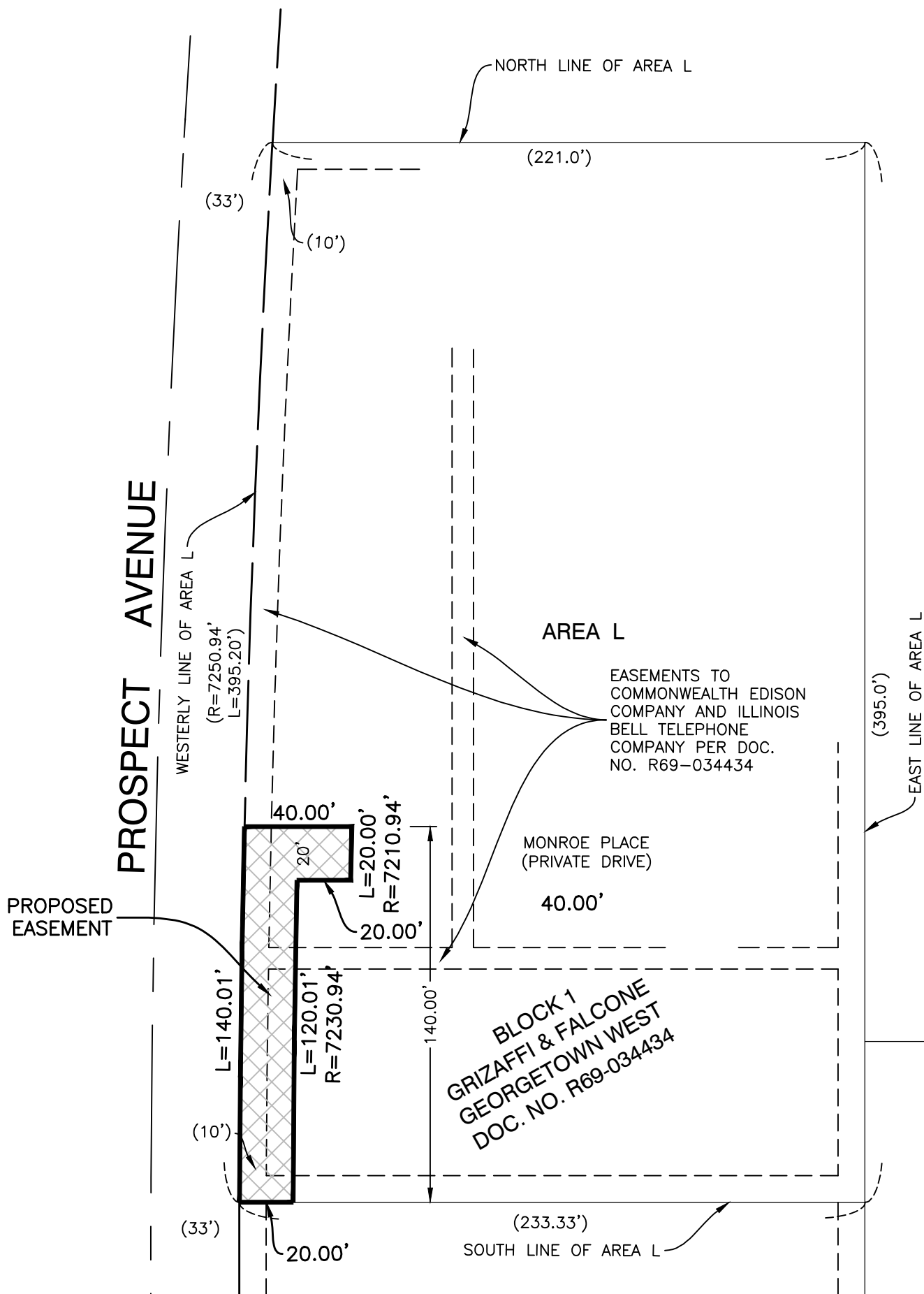
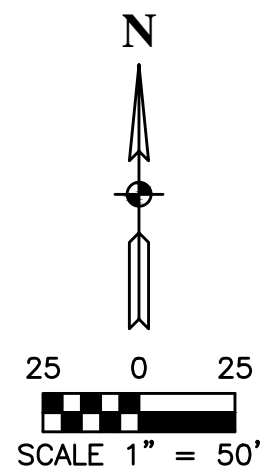
PROPOSED EASEMENT

THE WESTERLY 20.00 FEET OF THE SOUTH 140.00 FEET TOGETHER WITH THE EASTERLY 20.00 FEET OF THE WESTERLY 40.00 FEET OF THE NORTH 20.00 FEET OF THE SOUTH 140.00 FEET OF AREA L IN BLOCK 1 GRIZAFFI & FALCONE GEORGETOWN WEST, BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 1, 1969 AS DOCUMENT R69-034434, IN DUPAGE COUNTY, ILLINOIS.

AREA OF EASEMENT = 3,200 SQUARE FEET

AFFECTS PIN 03-16-103-027-0000

PROPERTY COMMONLY KNOWN AS:
301 PROSPECT AVENUE
WOOD DALE, IL 60191



Notes:

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

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





REQUEST FOR COUNCIL ACTION

Referred to Council: May 7, 2020
Subject: Construction Easement – GWA 2
Staff Contact: Alan Lange, Public Works Director
Department: Public Works

TITLE: A Resolution Authorizing a Temporary Construction Easement Located at Property Commonly Known As 301 S Prospect Avenue PIN 03-16-111-031-0000

COMMITTEE ACTION FOLLOW-UP ITEMS:

N/A

RECOMMENDATION:

Staff recommends a resolution authorizing a temporary construction easement at the above listed parcel. This will be one of a series of temporary easements from Georgetown West Improvement Association necessary for the Ward 2 and 3 Stormwater Project. Each affected PIN requires its own easement agreement. Future easements will be required from adjacent property owners as well.

BACKGROUND:

The City has chosen to undertake a comprehensive stormwater improvement project in Wards 2 and 3 in the area of Potter St and Prospect Ave. In order to allow for construction activities, temporary drive access, and material staging temporary construction easements are needed.

ANALYSIS:

There are no direct costs related to these temporary easements.

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Easement Agreement
- ✓ Exhibit

RESOLUTION NO. R-20-21

**A RESOLUTION AUTHORIZING A TEMPORARY CONSTRUCTION EASEMENT
LOCATED AT PROPERTY COMMONLY KNOWN AS 301 S PROSPECT AVENUE
PIN 03-16-111-031-0000**

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

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

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

WHEREAS, the Mayor and the City Council of the City, seeks a **TEMPORARY CONSTRUCTION EASEMENT** for the **WARD 2/3 STORMWATER PROJECT**; and

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

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

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

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

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

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

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

PASSED this 7TH day of May, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 7TH day of May, 2020.

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS, that Georgetown West Improvement Association of 301 S Prospect Ave, Wood Dale, IL, 60191, as property owner (hereinafter referred to as "Grantor"), for and in consideration of one dollar (\$1.00) and other good and valuable consideration, receipt whereof is hereby acknowledged, hereby grants, conveys and warrants to the City of Wood Dale, Illinois, (hereinafter referred to as "Grantee"), and its successors and/or assigns, a temporary construction easement ("temporary easement") for the purposes of access and construction staging associated with the Ward 2 & 3 Stormwater Project (hereinafter referred to as "Project") and all other purposes hereunder provided.

The temporary easement is depicted on Exhibit "A", the Plat of Easement, which is attached hereto and incorporated herein by reference, on the property (hereinafter referred to as "Property") legally described as follows:

THE WESTERLY 20.00 FEET OF THE NORTH 153.50 FEET TOGETHER WITH THE EASTERLY 20.00 FEET OF THE WESTERLY 40.00 FEET OF THE SOUTH 20.00 FEET OF THE NORTH 153.50 FEET OF AREA K IN BLOCK 1 GRIZAFFI & FALCONE GEORGETOWN WEST. BEING A SUBDIVISION IN THE NORTHWEST QUARER OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 1, 1969 AS DOCUMENT R69-034434, IN DUPAGE COUNTY, ILLINOIS.

AND

THE SOUTHERLY 20.00 FEET OF AREA K TOGETHER WITH THAT PART OF SAID AREA K IN BLOCK 1 GRIZAFFI & FALCONE GEORGETOWN WEST. BEING A SUBDIVISION IN THE NORTHWEST QUARER OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 1, 1969 AS DOCUMENT R69-034434, LYING SOUTHWESTERLY OF A LINE FORM A POINT ON THE WESTERLY LINE OF SAID AREA K A DISTANCE OF 43.00 FEET NORTHERLY, AS MEASURED ALONG SAID WESTERLY LINE, OF THE SOUTHWEST CORNER OF SAID AREA K, TO A POINT ON THE SOUTHERLY LINE OF SAID AREA K A DISTANCE OF 33.00 FEET EASTERLY, AS MEASURED ALONG SAID SOUTHERLY LINE, OF THE SOUTHWEST CORNER OF SAID AREA K (EXCEPT THE SOUTHERLY 20.00 FEET THEREOF) IN DUPAGE COUNTY, ILLINOIS.

Permanent Parcel Number: 03-16-111-031-0000

Common Property Address: 301 S Prospect Ave, Wood Dale, IL 60191

This Grant is made by the Grantor and accepted by the Grantee under the following terms and conditions:

1. The temporary easement is granted specifically for the purpose of allowing the Grantee ingress and egress onto, over, under and above the Grantor's property to install, construct, and build the Drainage Line and appurtenances adjacent thereto. Further, Grantee may perform inspections on the improvements located therein. The rights and obligations of the Grantee shall extend to its employees, officers, agents, contractors, sub-contractors, assigns and successors.
2. The Grantee agrees that it will perform any work hereby authorized on the temporary easement, or on the improvements located therein, with reasonable care, skill and diligence. The Grantee will perform said work in such a way as to avoid harm to the ground or improvements located thereon adjacent to the temporary easement and in a way that minimizes disturbance to Grantor's use and enjoyment of the property adjacent to said easement. In the event any adjacent area, (during construction of permanent utility improvements by the Grantee, or its assigns), should become negatively disturbed, the Grantee, at its sole cost, shall restore the disturbed area as nearly as possible to the condition in which it was before the Grantee's entrance thereon.
3. The Grantee will make all efforts to keep property secure during the project.
4. The Grantee may store equipment and materials on the temporary easement while performing any construction, surveying, testing, and/or installation in said easement. Grantee will promptly remove all such items upon completion of the authorized work.
5. The temporary construction easement herein granted shall run during the course of the construction project from May 1, 2020, to and including April 30, 2021. Once project dates are approved, the Grantee will notify the Grantor with more information and timeline.
6. Except for claims, liability and costs arising out of Grantor's negligence, Grantee will hold harmless and indemnify Grantor, its lessees, licensees, employees, agents, contractors and assigns, and each of their lessees, licensees, employees, agents, contractors and assigns, against any and all claims, liabilities and costs (including, but not limited to, reasonable attorney's fees) for injuries to any person and damage to any property arising out of, in connection with, or as a result or consequence of Grantee's work in and/or use of the easement area.
7. Property will be restored to original status.

[Space intentionally left blank]

Dated this 30 day of MARCH 2020

IN WITNESS WHEREOF, the parties hereto have caused this easement to be executed on the date written above.

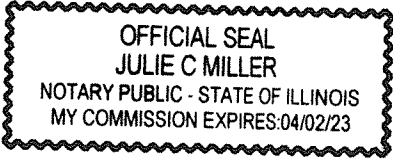
[Signature]
GRANTOR

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that GINA DAVIS personally known to me, to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary acts, for the uses and purposes therein set forth.

Given under my hand and official seal, this 30 day of MARCH 2020

Notary Public [Signature]



GRANTEE: CITY OF WOOD DALE

By: _____
Annuziato Pulice, Mayor

Attest:

Lynn Curiale, City Clerk

Prepared by and return to:

City of Wood Dale
404 North Wood Dale Road
Wood Dale, Illinois 60191

EXHIBIT A

of

PROPOSED EASEMENT

THE WESTERLY 20 FEET OF THE NORTH 153.50 FEET TOGETHER WITH THE EASTERLY 20.00 FEET OF THE WESTERLY 40.00 FEET OF THE FEET OF THE SOUTH 20.00 FEET OF THE NORTH 153.50 FEET OF AREA K IN BLOCK 1 GRIZAFFI & FALCONE GEORGETOWN WEST, BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 1, 1969 AS DOCUMENT R69-034434, IN DUPAGE COUNTY, ILLINOIS.

AREA OF EASEMENT = 3,470 SQUARE FEET

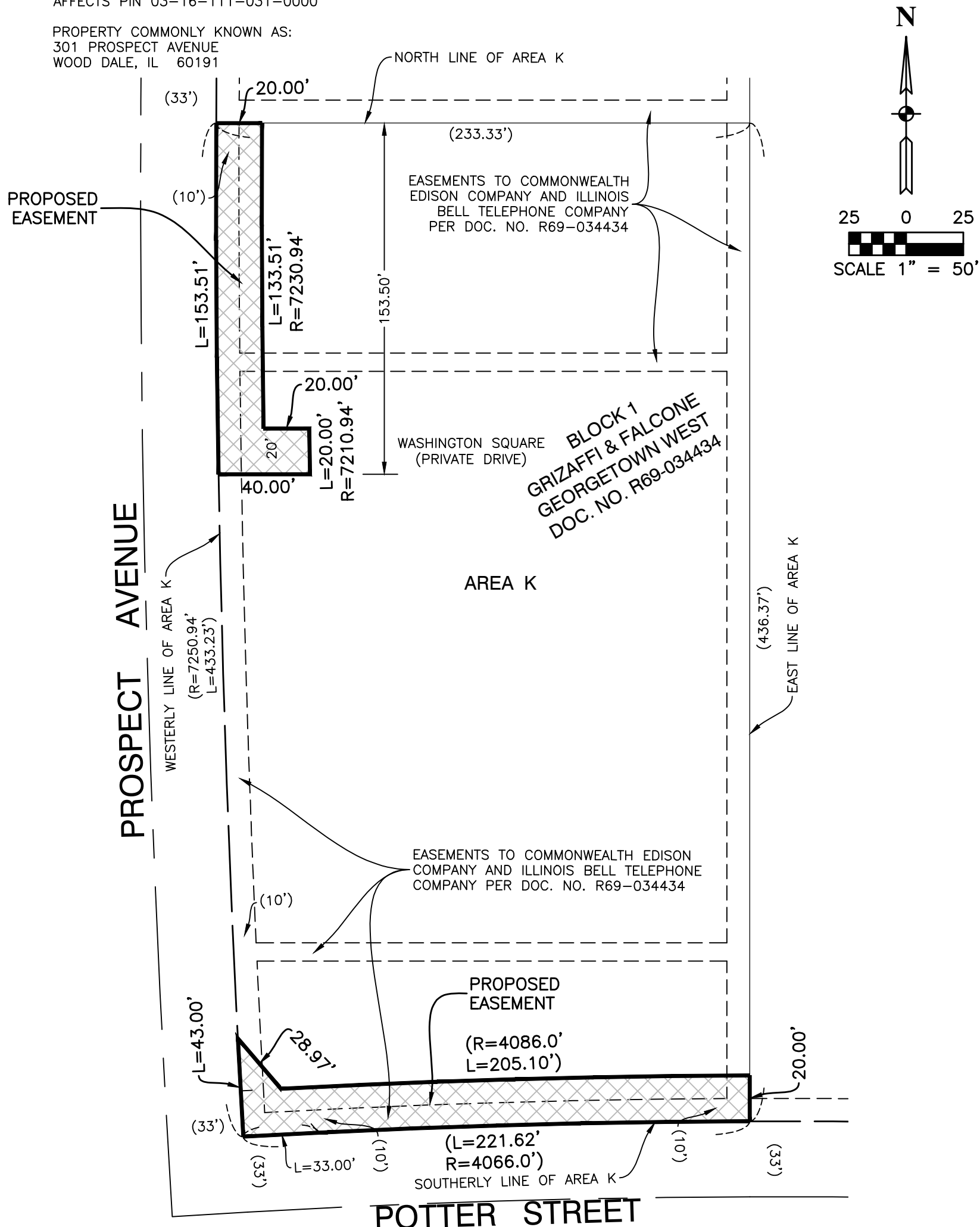
PROPOSED EASEMENT

THE SOUTHERLY 20.00 FEET OF AREA K TOGETHER WITH THAT PART OF SAID AREA K IN BLOCK 1 GRIZAFFI & FALCONE GEORGETOWN WEST, BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 1, 1969 AS DOCUMENT R69-034434, LYING SOUTHWESTERLY OF A LINE FROM A POINT ON THE WESTERLY LINE OF SAID AREA K A DISTANCE OF 43.00 FEET NORTHERLY, AS MEASURED ALONG SAID WESTERLY LINE, OF THE SOUTHWEST CORNER OF SAID AREA K, TO A POINT ON THE SOUTHERLY LINE OF SAID AREA K A DISTANCE OF 33.00 FEET EASTERLY, AS MEASURED ALONG SAID SOUTHERLY LINE, OF THE SOUTHWEST CORNER OF SAID AREA K (EXCEPT THE SOUTHERLY 20.00 FEET THEREOF) IN DUPAGE COUNTY, ILLINOIS.

AREA OF EASEMENT = 4,646 SQUARE FEET

AFFECTS PIN 03-16-111-031-0000

PROPERTY COMMONLY KNOWN AS:
301 PROSPECT AVENUE
WOOD DALE, IL 60191



Notes:

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

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





REQUEST FOR COUNCIL ACTION

Referred to Council: May 7, 2020
Subject: Construction Easement – GWA 3
Staff Contact: Alan Lange, Public Works Director
Department: Public Works

TITLE: A Resolution Authorizing a Temporary Construction Easement Located at Property Commonly Known As 301 S Prospect Avenue PIN 03-16-112-032-0000

COMMITTEE ACTION FOLLOW-UP ITEMS:

N/A

RECOMMENDATION:

Staff recommends a resolution authorizing a temporary construction easement at the above listed parcel. This will be one of a series of temporary easements from Georgetown West Improvement Association necessary for the Ward 2 and 3 Stormwater Project. Each affected PIN requires its own easement agreement. Future easements will be required from adjacent property owners as well.

BACKGROUND:

The City has chosen to undertake a comprehensive stormwater improvement project in Wards 2 and 3 in the area of Potter St and Prospect Ave. In order to allow for construction activities, temporary drive access, and material staging temporary construction easements are needed.

ANALYSIS:

There are no direct costs related to these temporary easements.

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Easement Agreement
- ✓ Exhibit

RESOLUTION NO. R-20-22

**A RESOLUTION AUTHORIZING A TEMPORARY CONSTRUCTION EASEMENT
LOCATED AT PROPERTY COMMONLY KNOWN AS 301 S PROSPECT AVENUE
PIN 03-16-112-032-0000**

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

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

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

WHEREAS, the Mayor and the City Council of the City, seeks a **TEMPORARY CONSTRUCTION EASEMENT** for the **WARD 2/3 STORMWATER PROJECT**; and

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

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

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

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

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

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

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

PASSED this 7TH day of May, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 7TH day of May, 2020.

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS, that Georgetown West Improvement Association of 301 S Prospect Ave, Wood Dale, IL, 60191, as property owner (hereinafter referred to as "Grantor"), for and in consideration of one dollar (\$1.00) and other good and valuable consideration, receipt whereof is hereby acknowledged, hereby grants, conveys and warrants to the City of Wood Dale, Illinois, (hereinafter referred to as "Grantee"), and its successors and/or assigns, a temporary construction easement ("temporary easement") for the purposes of access and construction staging associated with the Ward 2 & 3 Stormwater Project (hereinafter referred to as "Project") and all other purposes hereunder provided.

The temporary easement is depicted on Exhibit "A", the Plat of Easement, which is attached hereto and incorporated herein by reference, on the property (hereinafter referred to as "Property") legally described as follows:

THE SOUTHERLY 20.00 FEET TOGETHER WITH THE NORTHERLY 20.00 FEET OF THE SOUTHERLY 40.00 FEET OF THE WEST 20.00 FEET OF THE EAST 119.00 FEET OF AREA J IN BLOCK 1 GRIZAFFI & FALCONE GEORGETOWN WEST. BEING A SUBDIVISION IN THE NORTHWEST QUARER OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 11, 1968 AS DOCUMENT R68-041998, IN DUPAGE COUNTY, ILLINOIS.

Permanent Parcel Number: 03-16-112-032-0000

Common Property Address: 301 S Prospect Ave, Wood Dale, IL 60191

This Grant is made by the Grantor and accepted by the Grantee under the following terms and conditions:

1. The temporary easement is granted specifically for the purpose of allowing the Grantee ingress and egress onto, over, under and above the Grantor's property to install, construct, and build the Drainage Line and appurtenances adjacent thereto. Further, Grantee may perform inspections on the improvements located therein. The rights and obligations of

the Grantee shall extend to its employees, officers, agents, contractors, sub-contractors, assigns and successors.

2. The Grantee agrees that it will perform any work hereby authorized on the temporary easement, or on the improvements located therein, with reasonable care, skill and diligence. The Grantee will perform said work in such a way as to avoid harm to the ground or improvements located thereon adjacent to the temporary easement and in a way that minimizes disturbance to Grantor's use and enjoyment of the property adjacent to said easement. In the event any adjacent area, (during construction of permanent utility improvements by the Grantee, or its assigns), should become negatively disturbed, the Grantee, at its sole cost, shall restore the disturbed area as nearly as possible to the condition in which it was before the Grantee's entrance thereon.
3. The Grantee will make all efforts to keep property secure during the project.
4. The Grantee may store equipment and materials on the temporary easement while performing any construction, surveying, testing, and/or installation in said easement. Grantee will promptly remove all such items upon completion of the authorized work.
5. The temporary construction easement herein granted shall run during the course of the construction project from May 1, 2020, to and including April 30, 2021. Once project dates are approved, the Grantee will notify the Grantor with more information and timeline.
6. Except for claims, liability and costs arising out of Grantor's negligence, Grantee will hold harmless and indemnify Grantor, its lessees, licensees, employees, agents, contractors and assigns, and each of their lessees, licensees, employees, agents, contractors and assigns, against any and all claims, liabilities and costs (including, but not limited to, reasonable attorney's fees) for injuries to any person and damage to any property arising out of, in connection with, or as a result or consequence of Grantee's work in and/or use of the easement area.
7. Property will be restored to original status.

[Space intentionally left blank]

Dated this 30 day of MARCH 2020

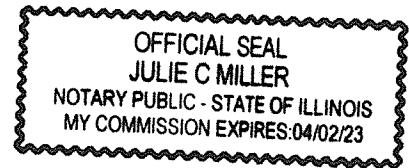
IN WITNESS WHEREOF, the parties hereto have caused this easement to be executed on the date written above.

[Signature]
GRANTOR

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that GIORJA JAVIS, personally known to me, to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary acts, for the uses and purposes therein set forth.

Given under my hand and official seal, this 30 day of MARCH 2020
Notary Public [Signature]



GRANTEE: CITY OF WOOD DALE

By: _____
Annuziato Pulice, Mayor

Attest:

Lynn Curiale, City Clerk

Prepared by and return to:

City of Wood Dale
404 North Wood Dale Road
Wood Dale, Illinois 60191

EXHIBIT A

of

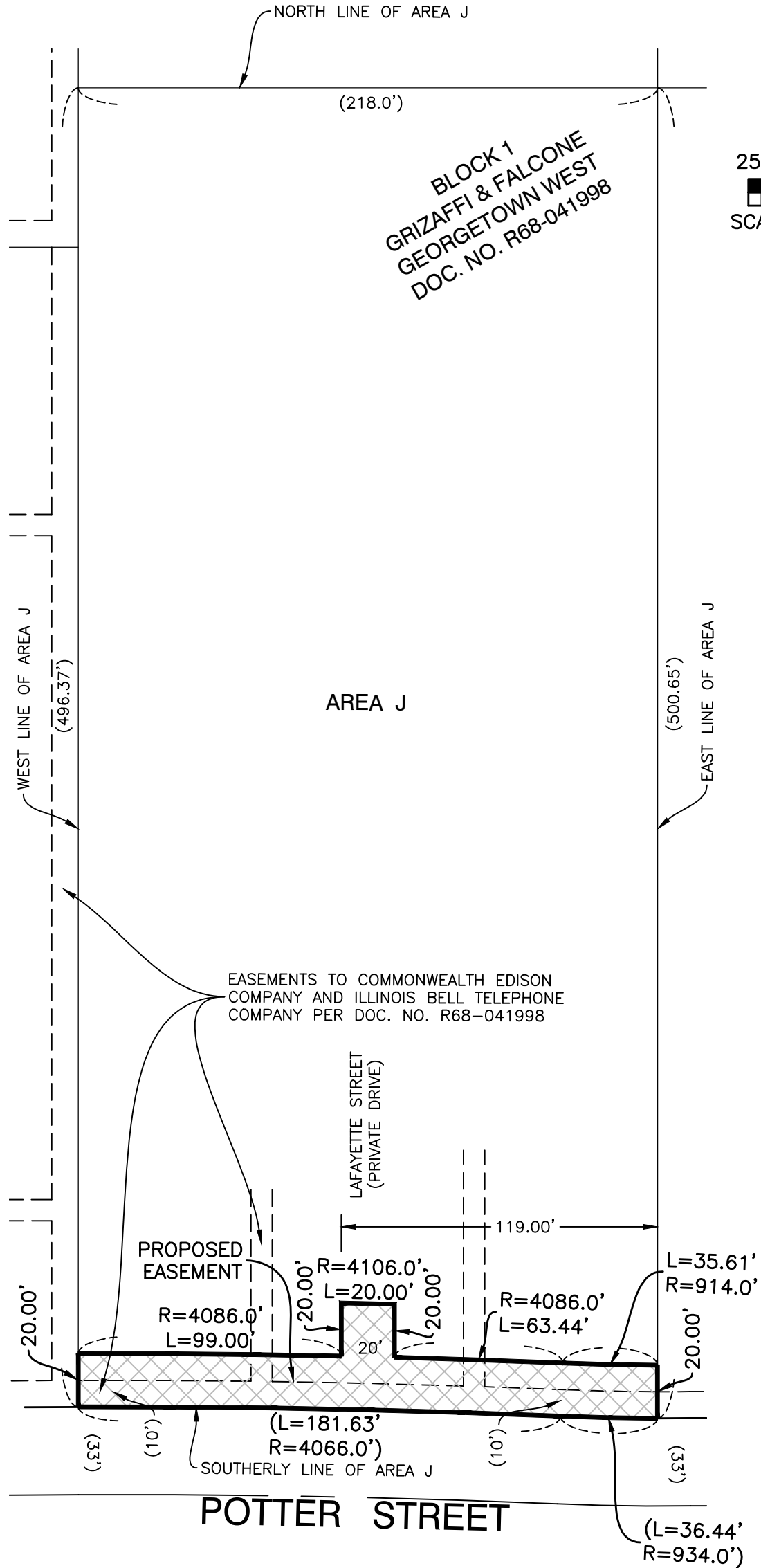
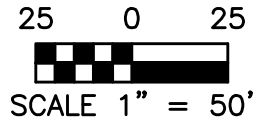
PROPOSED EASEMENT

THE SOUTHERLY 20.00 FEET TOGETHER WITH THE NORTHERLY 20.00 FEET OF THE SOUTHERLY 40.00 FEET OF THE WEST 20.00 FEET OF THE EAST 119.00 FEET OF AREA J IN BLOCK 1 GRIZAFFI & FALCONE GEORGETOWN WEST, BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 11, 1968 AS DOCUMENT R68-041998, IN DUPAGE COUNTY, ILLINOIS.

AREA OF EASEMENT = 4,761 SQUARE FEET

AFFECTS PIN 03-16-112-032-0000

PROPERTY COMMONLY KNOWN AS:
301 PROSPECT AVENUE
WOOD DALE, IL 60191



EASEMENTS TO COMMONWEALTH EDISON COMPANY AND ILLINOIS BELL TELEPHONE COMPANY PER DOC. NO. R68-041998

Notes:

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

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





REQUEST FOR COUNCIL ACTION

Referred to Council: May 7, 2020
Subject: Construction Easement – GWA 4
Staff Contact: Alan Lange, Public Works Director
Department: Public Works

TITLE: A Resolution Authorizing a Temporary Construction Easement Located at Property Commonly Known As 301 S Prospect Avenue PIN 03-16-113-034-0000

COMMITTEE ACTION FOLLOW-UP ITEMS:

N/A

RECOMMENDATION:

Staff recommends a resolution authorizing a temporary construction easement at the above listed parcel. This will be one of a series of temporary easements from Georgetown West Improvement Association necessary for the Ward 2 and 3 Stormwater Project. Each affected PIN requires its own easement agreement. Future easements will be required from adjacent property owners as well.

BACKGROUND:

The City has chosen to undertake a comprehensive stormwater improvement project in Wards 2 and 3 in the area of Potter St and Prospect Ave. In order to allow for construction activities, temporary drive access, and material staging temporary construction easements are needed.

ANALYSIS:

There are no direct costs related to these temporary easements.

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Easement Agreement
- ✓ Exhibit

RESOLUTION NO. R-20-23

**A RESOLUTION AUTHORIZING A TEMPORARY CONSTRUCTION EASEMENT
LOCATED AT PROPERTY COMMONLY KNOWN AS 301 S PROSPECT AVENUE
PIN 03-16-113-034-0000**

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

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

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

WHEREAS, the Mayor and the City Council of the City, seeks a **TEMPORARY CONSTRUCTION EASEMENT** for the **WARD 2/3 STORMWATER PROJECT**; and

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

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

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

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

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

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

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

PASSED this 7TH day of May, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 7TH day of May, 2020.

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS, that Georgetown West Improvement Association of 301 S Prospect Ave, Wood Dale, IL, 60191, as property owner (hereinafter referred to as "Grantor"), for and in consideration of one dollar (\$1.00) and other good and valuable consideration, receipt whereof is hereby acknowledged, hereby grants, conveys and warrants to the City of Wood Dale, Illinois, (hereinafter referred to as "Grantee"), and its successors and/or assigns, a temporary construction easement ("temporary easement") for the purposes of access and construction staging associated with the Ward 2 & 3 Stormwater Project (hereinafter referred to as "Project") and all other purposes hereunder provided.

The temporary easement is depicted on Exhibit "A", the Plat of Easement, which is attached hereto and incorporated herein by reference, on the property (hereinafter referred to as "Property") legally described as follows:

THE SOUTHERLY 20.00 FEET TOGETHER WITH THE NORTHERLY 20.00 FEET OF THE SOUTHERLY 40.00 FEET OF THE WEST 20.00 FEET OF THE EAST 119.00 FEET OF AREA I IN BLOCK 1 GRIZAFFI & FALCONE GEORGETOWN WEST. BEING A SUBDIVISION IN THE NORTHWEST QUARER OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 5, 1966 AS DOCUMENT R66-047139, IN DUPAGE COUNTY, ILLINOIS.

Permanent Parcel Number: 03-16-113-034-0000

Common Property Address: 301 S Prospect Ave, Wood Dale, IL 60191

This Grant is made by the Grantor and accepted by the Grantee under the following terms and conditions:

1. The temporary easement is granted specifically for the purpose of allowing the Grantee ingress and egress onto, over, under and above the Grantor's property to install, construct, and build the Drainage Line and appurtenances adjacent thereto. Further, Grantee may perform inspections on the improvements located therein. The rights and obligations of

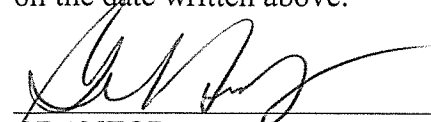
the Grantee shall extend to its employees, officers, agents, contractors, sub-contractors, assigns and successors.

2. The Grantee agrees that it will perform any work hereby authorized on the temporary easement, or on the improvements located therein, with reasonable care, skill and diligence. The Grantee will perform said work in such a way as to avoid harm to the ground or improvements located thereon adjacent to the temporary easement and in a way that minimizes disturbance to Grantor's use and enjoyment of the property adjacent to said easement. In the event any adjacent area, (during construction of permanent utility improvements by the Grantee, or its assigns), should become negatively disturbed, the Grantee, at its sole cost, shall restore the disturbed area as nearly as possible to the condition in which it was before the Grantee's entrance thereon.
3. The Grantee will make all efforts to keep property secure during the project.
4. The Grantee may store equipment and materials on the temporary easement while performing any construction, surveying, testing, and/or installation in said easement. Grantee will promptly remove all such items upon completion of the authorized work.
5. The temporary construction easement herein granted shall run during the course of the construction project from May 1, 2020, to and including April 30, 2021. Once project dates are approved, the Grantee will notify the Grantor with more information and timeline.
6. Except for claims, liability and costs arising out of Grantor's negligence, Grantee will hold harmless and indemnify Grantor, its lessees, licensees, employees, agents, contractors and assigns, and each of their lessees, licensees, employees, agents, contractors and assigns, against any and all claims, liabilities and costs (including, but not limited to, reasonable attorney's fees) for injuries to any person and damage to any property arising out of, in connection with, or as a result or consequence of Grantee's work in and/or use of the easement area.
7. Property will be restored to original status.

[Space intentionally left blank]

Dated this 30 day of MARCH 2020

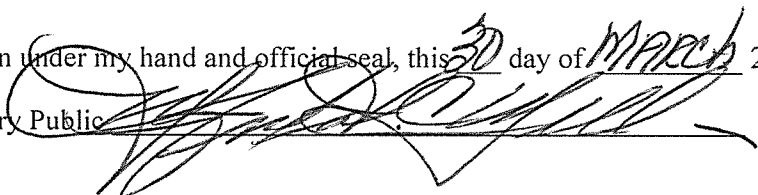
IN WITNESS WHEREOF, the parties hereto have caused this easement to be executed on the date written above.

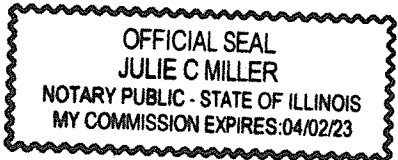


GRANTOR

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that GINA DAILE, personally known to me, to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary acts, for the uses and purposes therein set forth.

Given under my hand and official seal, this 30 day of MARCH 2020
Notary Public 



GRANTEE: CITY OF WOOD DALE

By: _____
Annuziato Pulice, Mayor

Attest:

Lynn Curiale, City Clerk

Prepared by and return to:

City of Wood Dale
404 North Wood Dale Road
Wood Dale, Illinois 60191

EXHIBIT A

of

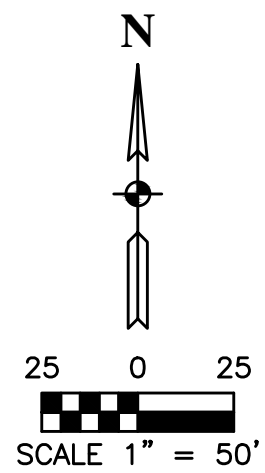
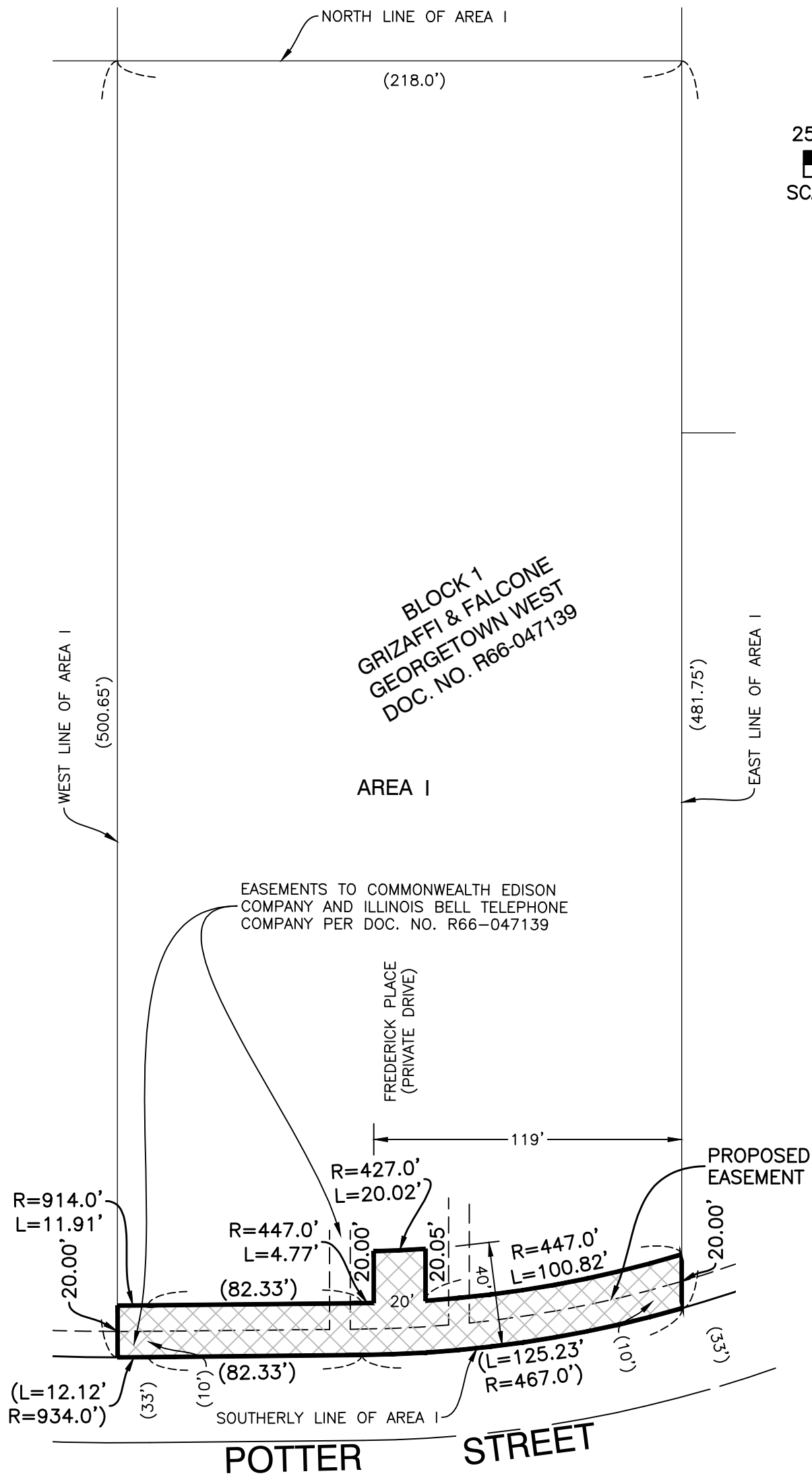
PROPOSED EASEMENT

THE SOUTHERLY 20.00 FEET TOGETHER WITH THE NORTHERLY 20.00 FEET OF THE SOUTHERLY 40.00 FEET OF THE WEST 20.00 FEET OF THE EAST 119.00 FEET OF AREA I IN BLOCK 1 GRIZAFFI & FALCONE GEORGETOWN WEST, BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 5, 1966 AS DOCUMENT R66-047139, IN DUPAGE COUNTY, ILLINOIS.

AREA OF EASEMENT = 4,796 SQUARE FEET

AFFECTS PIN 03-16-113-034-0000

PROPERTY COMMONLY KNOWN AS:
301 PROSPECT AVENUE
WOOD DALE, IL 60191



Notes:

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

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





REQUEST FOR COUNCIL ACTION

Referred to Council: May 7, 2020
Subject: Construction Easement – GWA 5
Staff Contact: Alan Lange, Public Works Director
Department: Public Works

TITLE: A Resolution Authorizing a Temporary Construction Easement Located at Property Commonly Known As 301 S Prospect Avenue PIN 03-16-114-022-0000

COMMITTEE ACTION FOLLOW-UP ITEMS:

N/A

RECOMMENDATION:

Staff recommends a resolution authorizing a temporary construction easement at the above listed parcel. This will be one of a series of temporary easements from Georgetown West Improvement Association necessary for the Ward 2 and 3 Stormwater Project. Each affected PIN requires its own easement agreement. Future easements will be required from adjacent property owners as well.

BACKGROUND:

The City has chosen to undertake a comprehensive stormwater improvement project in Wards 2 and 3 in the area of Potter St and Prospect Ave. In order to allow for construction activities, temporary drive access, and material staging temporary construction easements are needed.

ANALYSIS:

There are no direct costs related to these temporary easements.

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Easement Agreement
- ✓ Exhibit

RESOLUTION NO. R-20-24

**A RESOLUTION AUTHORIZING A TEMPORARY CONSTRUCTION EASEMENT
LOCATED AT PROPERTY COMMONLY KNOWN AS 301 S PROSPECT AVENUE
PIN 03-16-114-022-0000**

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

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

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

WHEREAS, the Mayor and the City Council of the City, seeks a **TEMPORARY CONSTRUCTION EASEMENT** for the **WARD 2/3 STORMWATER PROJECT**; and

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

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

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

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

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

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

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

PASSED this 7TH day of May, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 7TH day of May, 2020.

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS, that Georgetown West Improvement Association of 301 S Prospect Ave, Wood Dale, IL, 60191, as property owner (hereinafter referred to as "Grantor"), for and in consideration of one dollar (\$1.00) and other good and valuable consideration, receipt whereof is hereby acknowledged, hereby grants, conveys and warrants to the City of Wood Dale, Illinois, (hereinafter referred to as "Grantee"), and its successors and/or assigns, a temporary construction easement ("temporary easement") for the purposes of access and construction staging associated with the Ward 2 & 3 Stormwater Project (hereinafter referred to as "Project") and all other purposes hereunder provided.

The temporary easement is depicted on Exhibit "A", the Plat of Easement, which is attached hereto and incorporated herein by reference, on the property (hereinafter referred to as "Property") legally described as follows:

THE SOUTHERLY 20.00 FEET TOGETHER WITH THE NORTHERLY 20.00 FEET OF THE SOUTHERLY 40.00 FEET OF THE EAST 20.00 FEET OF THE WEST 122.00 FEET OF AREA H IN BLOCK 1 GRIZAFFI & FALCONE GEORGETOWN WEST. BEING A SUBDIVISION IN THE NORTHWEST QUARER OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 5, 1966 AS DOCUMENT R66-047139, IN DUPAGE COUNTY, ILLINOIS.

Permanent Parcel Number: 03-16-114-022-0000

Common Property Address: 301 S Prospect Ave, Wood Dale, IL 60191

This Grant is made by the Grantor and accepted by the Grantee under the following terms and conditions:

1. The temporary easement is granted specifically for the purpose of allowing the Grantee ingress and egress onto, over, under and above the Grantor's property to install, construct, and build the Drainage Line and appurtenances adjacent thereto. Further, Grantee may perform inspections on the improvements located therein. The rights and obligations of

the Grantee shall extend to its employees, officers, agents, contractors, sub-contractors, assigns and successors.

2. The Grantee agrees that it will perform any work hereby authorized on the temporary easement, or on the improvements located therein, with reasonable care, skill and diligence. The Grantee will perform said work in such a way as to avoid harm to the ground or improvements located thereon adjacent to the temporary easement and in a way that minimizes disturbance to Grantor's use and enjoyment of the property adjacent to said easement. In the event any adjacent area, (during construction of permanent utility improvements by the Grantee, or its assigns), should become negatively disturbed, the Grantee, at its sole cost, shall restore the disturbed area as nearly as possible to the condition in which it was before the Grantee's entrance thereon.
3. The Grantee will make all efforts to keep property secure during the project.
4. The Grantee may store equipment and materials on the temporary easement while performing any construction, surveying, testing, and/or installation in said easement. Grantee will promptly remove all such items upon completion of the authorized work.
5. The temporary construction easement herein granted shall run during the course of the construction project from May 1, 2020, to and including April 30, 2021. Once project dates are approved, the Grantee will notify the Grantor with more information and timeline.
6. Except for claims, liability and costs arising out of Grantor's negligence, Grantee will hold harmless and indemnify Grantor, its lessees, licensees, employees, agents, contractors and assigns, and each of their lessees, licensees, employees, agents, contractors and assigns, against any and all claims, liabilities and costs (including, but not limited to, reasonable attorney's fees) for injuries to any person and damage to any property arising out of, in connection with, or as a result or consequence of Grantee's work in and/or use of the easement area.
7. Property will be restored to original status.

[Space intentionally left blank]

Dated this 30 day of MARCH 2020

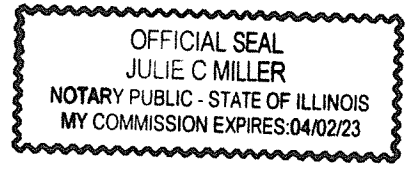
IN WITNESS WHEREOF, the parties hereto have caused this easement to be executed on the date written above.

[Handwritten Signature]
GRANTOR

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that GINA LAVIS, personally known to me, to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary acts, for the uses and purposes therein set forth.

Given under my hand and official seal, this 30 day of MARCH 2020
Notary Public [Handwritten Signature]



GRANTEE: CITY OF WOOD DALE

By: _____
Annuziato Pulice, Mayor

Attest:

Lynn Curiale, City Clerk

Prepared by and return to:

City of Wood Dale
404 North Wood Dale Road
Wood Dale, Illinois 60191

EXHIBIT A

of

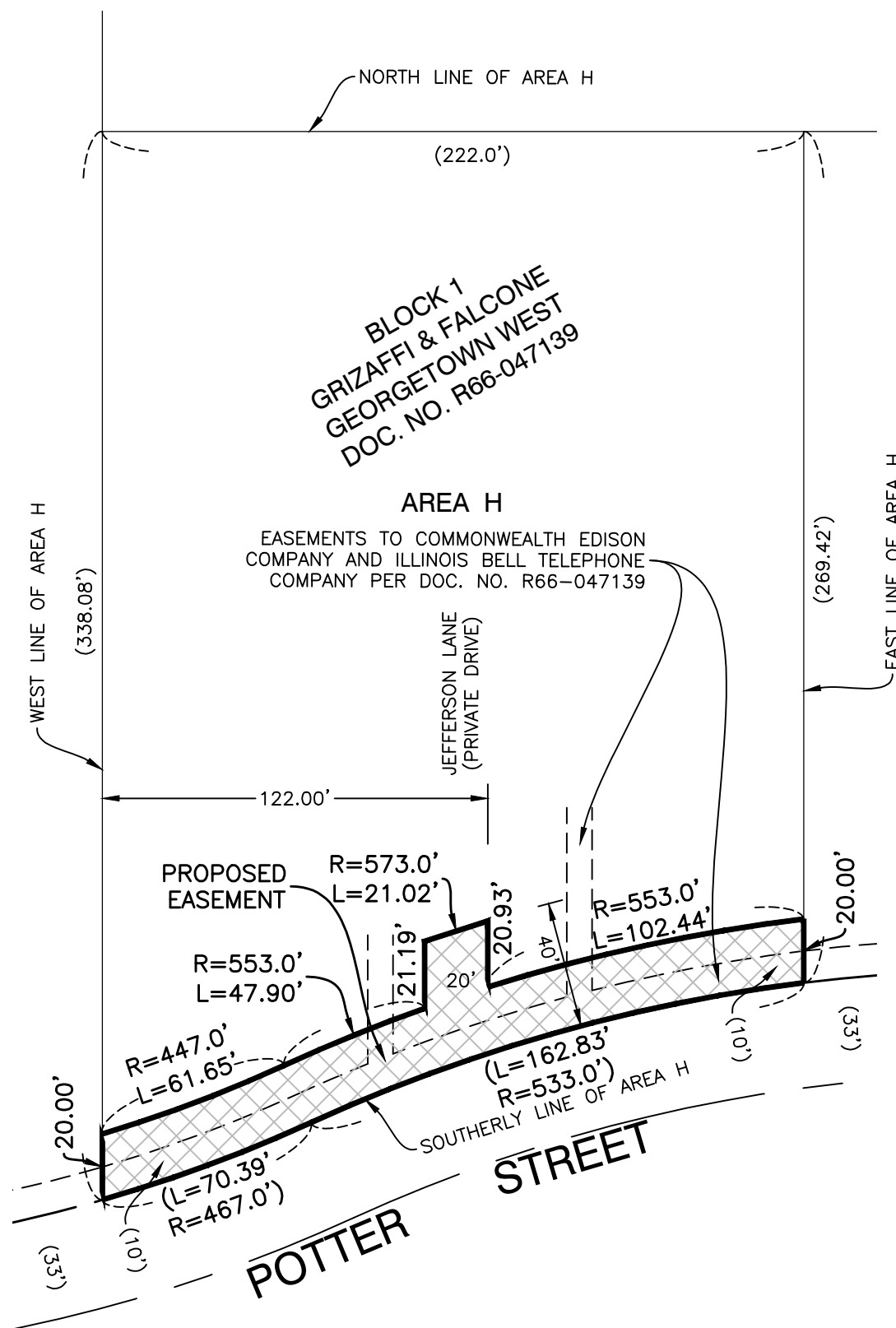
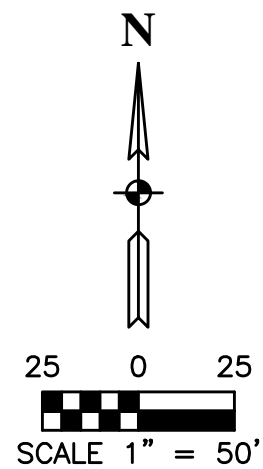
PROPOSED EASEMENT

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AREA OF EASEMENT = 5,084 SQUARE FEET

AFFECTS PIN 03-16-114-022-0000

PROPERTY COMMONLY KNOWN AS:
301 PROSPECT AVENUE
WOOD DALE, IL 60191



Notes:

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

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





REQUEST FOR COUNCIL ACTION

Referred to Council: May 7, 2020
Subject: Construction Easement – GWA 6
Staff Contact: Alan Lange, Public Works Director
Department: Public Works

TITLE: A Resolution Authorizing a Temporary Construction Easement Located at Property Commonly Known As 301 S Prospect Avenue PIN 03-16-115-021-0000

COMMITTEE ACTION FOLLOW-UP ITEMS:

N/A

RECOMMENDATION:

Staff recommends a resolution authorizing a temporary construction easement at the above listed parcel. This will be one of a series of temporary easements from Georgetown West Improvement Association necessary for the Ward 2 and 3 Stormwater Project. Each affected PIN requires its own easement agreement. Future easements will be required from adjacent property owners as well.

BACKGROUND:

The City has chosen to undertake a comprehensive stormwater improvement project in Wards 2 and 3 in the area of Potter St and Prospect Ave. In order to allow for construction activities, temporary drive access, and material staging temporary construction easements are needed.

ANALYSIS:

There are no direct costs related to these temporary easements.

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Easement Agreement
- ✓ Exhibit

RESOLUTION NO. R-20-25

**A RESOLUTION AUTHORIZING A TEMPORARY CONSTRUCTION EASEMENT
LOCATED AT PROPERTY COMMONLY KNOWN AS 301 S PROSPECT AVENUE
PIN 03-16-115-021-0000**

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

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

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

WHEREAS, the Mayor and the City Council of the City, seeks a **TEMPORARY CONSTRUCTION EASEMENT** for the **WARD 2/3 STORMWATER PROJECT**; and

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

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

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

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

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

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

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

PASSED this 7TH day of May, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 7TH day of May, 2020.

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS, that Georgetown West Improvement Association of 301 S Prospect Ave, Wood Dale, IL, 60191, as property owner (hereinafter referred to as "Grantor"), for and in consideration of one dollar (\$1.00) and other good and valuable consideration, receipt whereof is hereby acknowledged, hereby grants, conveys and warrants to the City of Wood Dale, Illinois, (hereinafter referred to as "Grantee"), and its successors and/or assigns, a temporary construction easement ("temporary easement") for the purposes of access and construction staging associated with the Ward 2 & 3 Stormwater Project (hereinafter referred to as "Project") and all other purposes hereunder provided.

The temporary easement is depicted on Exhibit "A", the Plat of Easement, which is attached hereto and incorporated herein by reference, on the property (hereinafter referred to as "Property") legally described as follows:

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Permanent Parcel Number: 03-16-115-021-0000

Common Property Address: 301 S Prospect Ave, Wood Dale, IL 60191

This Grant is made by the Grantor and accepted by the Grantee under the following terms and conditions:

1. The temporary easement is granted specifically for the purpose of allowing the Grantee ingress and egress onto, over, under and above the Grantor's property to install, construct, and build the Drainage Line and appurtenances adjacent thereto. Further, Grantee may perform inspections on the improvements located therein. The rights and obligations of

the Grantee shall extend to its employees, officers, agents, contractors, sub-contractors, assigns and successors.

2. The Grantee agrees that it will perform any work hereby authorized on the temporary easement, or on the improvements located therein, with reasonable care, skill and diligence. The Grantee will perform said work in such a way as to avoid harm to the ground or improvements located thereon adjacent to the temporary easement and in a way that minimizes disturbance to Grantor's use and enjoyment of the property adjacent to said easement. In the event any adjacent area, (during construction of permanent utility improvements by the Grantee, or its assigns), should become negatively disturbed, the Grantee, at its sole cost, shall restore the disturbed area as nearly as possible to the condition in which it was before the Grantee's entrance thereon.
3. The Grantee will make all efforts to keep property secure during the project.
4. The Grantee may store equipment and materials on the temporary easement while performing any construction, surveying, testing, and/or installation in said easement. Grantee will promptly remove all such items upon completion of the authorized work.
5. The temporary construction easement herein granted shall run during the course of the construction project from May 1, 2020, to and including April 30, 2021. Once project dates are approved, the Grantee will notify the Grantor with more information and timeline.
6. Except for claims, liability and costs arising out of Grantor's negligence, Grantee will hold harmless and indemnify Grantor, its lessees, licensees, employees, agents, contractors and assigns, and each of their lessees, licensees, employees, agents, contractors and assigns, against any and all claims, liabilities and costs (including, but not limited to, reasonable attorney's fees) for injuries to any person and damage to any property arising out of, in connection with, or as a result or consequence of Grantee's work in and/or use of the easement area.
7. Property will be restored to original status.

[Space intentionally left blank]

Dated this 30 day of MARCH 2020

IN WITNESS WHEREOF, the parties hereto have caused this easement to be executed on the date written above.

[Signature]
GRANTOR

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that GINA SPUR, personally known to me, to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary acts, for the uses and purposes therein set forth.

Given under my hand and official seal, this 30 day of MARCH 2020
Notary Public [Signature]



GRANTEE: CITY OF WOOD DALE

By: _____
Annuziato Pulice, Mayor

Attest:

Lynn Curiale, City Clerk

Prepared by and return to:

City of Wood Dale
404 North Wood Dale Road
Wood Dale, Illinois 60191

EXHIBIT A

of

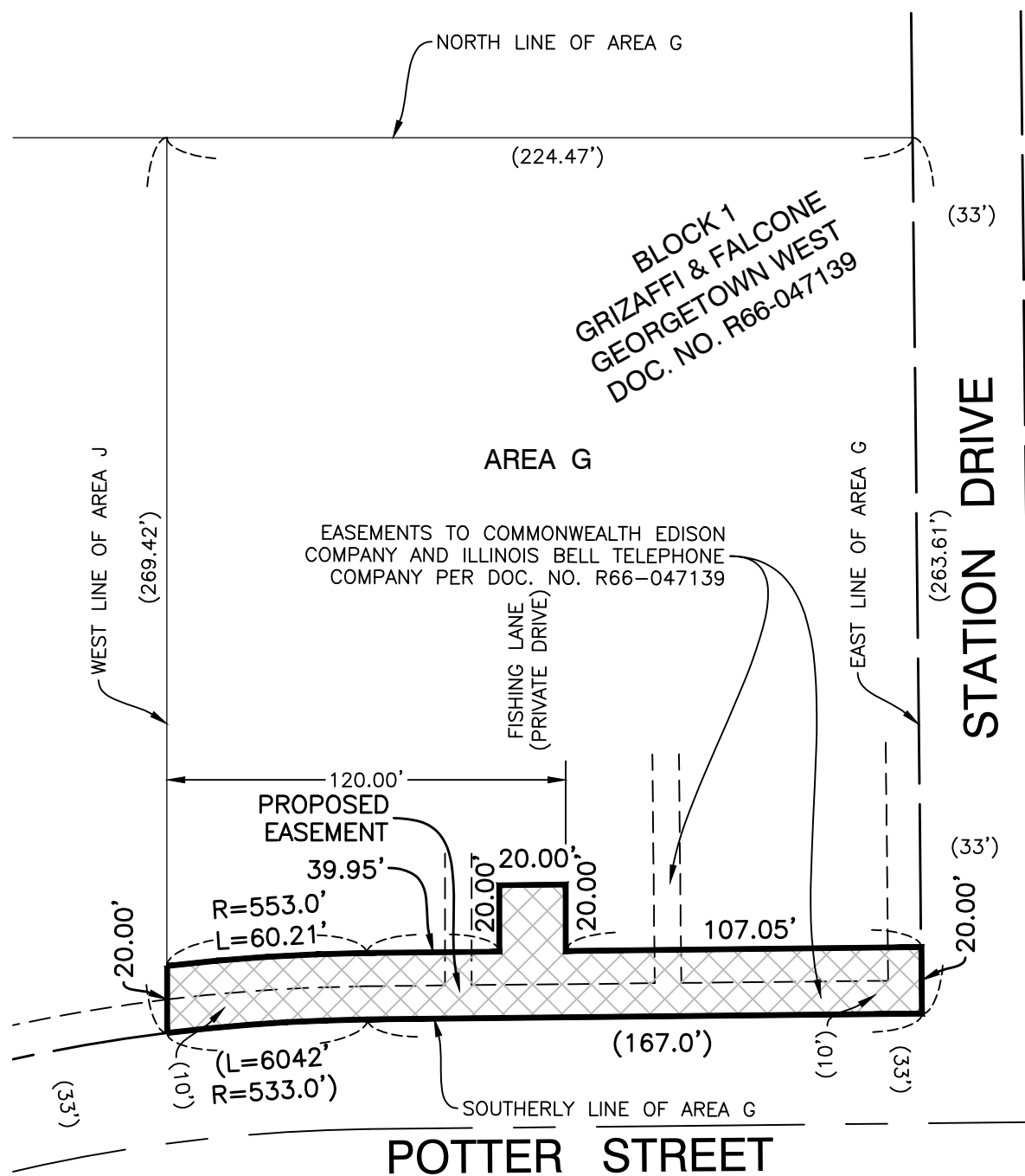
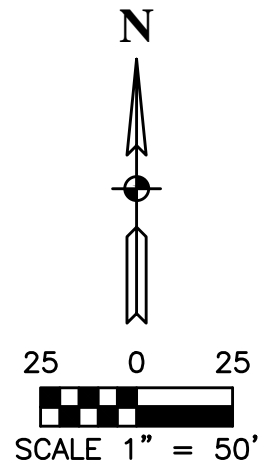
PROPOSED EASEMENT

THE SOUTH 20.00 FEET TOGETHER WITH THE NORTH 20.00 FEET OF THE SOUTH 40.00 FEET OF THE EAST 20.00 FEET OF THE WEST 120.00 FEET OF AREA G IN BLOCK 1 GRIZAFFI & FALCONE GEORGETOWN WEST, BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 5, 1966 AS DOCUMENT R66-047139, IN DUPAGE COUNTY, ILLINOIS.

AREA OF EASEMENT = 4,946 SQUARE FEET

AFFECTS PIN 03-16-115-021-0000

PROPERTY COMMONLY KNOWN AS:
301 PROSPECT AVENUE
WOOD DALE, IL 60191



Notes:

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

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





REQUEST FOR COUNCIL ACTION

Referred to Council: May 7, 2020
Subject: List of Bills
Staff Contact: Brad Wilson, Finance Director
Department: Finance

TITLE: List of Bills – 05/07/2020

RECOMMENDATION:

The Finance Department recommends that the City Council approve bills for the 05/07/2020 City Council meeting in the amount of \$395,949.49.

BACKGROUND:

<u>Fund</u>	<u>Amount</u>
General Fund	\$ 191,756.69
Road & Bridge Fund	\$ 103.10
Motor Fuel Tax Fund	\$ 10,623.03
Tourism Fund	\$ 13,795.08
Narcotics Fund	\$ 497.61
TIF District #1	\$ 1,400.00
Capital Projects Fund	\$ 39,988.24
Land Acquisition Fund	\$ -
Commuter Parking Lot Fund	\$ 5,900.59
Sanitation Fund	\$ 67,896.94
Water & Sewer Capital Projects	\$ 2,032.44
Water & Sewer Fund	\$ 61,955.77
CERF	\$ -
Special Service Area Fund	\$ -
Total of all Funds	\$ 395,949.49

Total Number of Checks: 87

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

Items of interest:

This check run includes invoices attributable to FY20 and FY21. You may notice that moving from check 11028 going to 11029 the payee appears to reset alphabetically. This is due to how the system sorts the checks between fiscal years; up to 11028 is FY20, from 11029 to 11040 is FY21, and all of BMO is FY20.

There are a number of items related to the City's COVID-19 response. Those are being tracked for potential future reimbursement.

BMO (\$122,398.79) – P-card transactions

Vehicle Purchases:

There were no vehicle purchases on this list of bills

Committee date:

Council date:

DOCUMENTS ATTACHED

✓ List of Bills

List of Bills - May 7, 2020

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	INV DATE	ACCOUNT	DEPT	ACCOUNT DESCRIPTION
10955	Al Warren Oil Co Inc	703.7 Gals of Unleaded Gas, 1225.3 Gals of Diesel	2,344.12	W1303967	4/17/2020	10 13001	GF	Gasoline Inventory
		790.9 Gals of Unleaded Gas	847.84	W1301083	4/3/2020	10 13001	GF	Gasoline Inventory
		724.8 Gals of Unleaded Gas	698.27	W1302556	4/10/2020	10 13001	GF	Gasoline Inventory
			3,890.23					
10956	Allscape Inc.	2020 Contracted Landscape Maintenance	1,050.00	20-0088	3/25/2020	10035052 42106	Streets	Landscaping - City Property
			1,050.00					
10957	Azavar Audit Solutions	Contingency Payment-ComEd Audit	119.39	149972	4/24/2020	10016000 44051	CS	Electric Utilities
			119.39					
10958	Backflow Solutions, Inc.	Annual BSI Online Subscription Fee	495.00	4426	4/1/2020	63005081 42090	Utilities	Dues And Subscriptions
			495.00					
10959	Baxter and Woodman Inc	FY21/22 Road Project	11,253.40	0212472	3/20/2020	50030000 46031	CIP	Street Improvement Program
			11,253.40					
10960	Bjes	Court Mileage Reimbursement	56.93	1251	4/16/2020	10024041 49001	PD	Court Mileage Reimbursement
			56.93					
10961	Brit Global Specialty USA	Deductible for #P655-19-14369	5,000.00	0005837-IN	4/20/2020	10011013 42062	Legal	Legal - General Fund
			5,000.00					
10962	Call One	Phone Alarm Services-PD,CS, W/WW	246.31	229583	4/15/2020	10024041 42001	PD	Telephone/Alarm Line
		Phone Alarm Services-PD,CS, W/WW	192.00	229583	4/15/2020	10011015 42001	IT	Telephone/Alarm Line
		Phone Alarm Services-PD,CS, W/WW	213.09	229583	4/15/2020	63005082 42001	Sewer	Telephone/Alarm Line
			651.40					
10963	CDS Office Technologies	10 Front Cameras for PD	60,590.00	INV1301264	4/1/2020	10 36090	GF	DUI Tech Fund Fees
			60,590.00					
10964	Christmas Designers	2 3D LED Present Icons, 1 LED Ornament Icon	9,392.00	1053	4/23/2020	22010000 49094	Tourism	Seasonal Decorations
			9,392.00					
10965	Christopher Burke Engineering Ltd	Ward 2/3 Stormwater Improvements-Prospect/Potter	134.00	157195	3/31/2020	10 22001	GF	Escrow Account
		JB142117-Comcast	161.00	155970	2/3/2020	10 22001	GF	Escrow Account
		Richert Station and Tank Maintenance	442.44	155972	2/3/2020	62005082 46048		Plant Maintenance
		700 N WD Rd-Comcast	161.00	155971	2/3/2020	10 22001	GF	Escrow Account
			898.44					
10966	ClientFirst Consulting Group, LLC	ERP Implementation	4,496.25	11214	2/29/2020	50010000 46056	CIP	Strategic Plan
		ERP Implementation	968.75	11215	2/29/2020	50010000 46056	CIP	Strategic Plan
			5,465.00					

List of Bills - May 7, 2020

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	INV DATE	ACCOUNT	DEPT	ACCOUNT DESCRIPTION
10967	Commercial Tire Service	2 Tires for Trailer #261	158.82	1110126701	4/7/2020	10035052 44015	Streets	Maintenance - Other Equipment
			<u>158.82</u>					
10968	Compass Minerals	128.05 Tons of Road Salt	10,623.03	587643	1/31/2020	21035059 44083	MFT	Snow & Ice Control
			<u>10,623.03</u>					
10969	Concentric Integration	Time and Material Support Services	3,130.73	0212471	3/20/2020	63005082 44015	Sewer	Maintenance - Other Equipment
			<u>3,130.73</u>					
10970	Conduent State & Local Solutions	Camera/Pay by Web Monthly Fee- March 2020	13,990.00	1563965	4/8/2020	10024041 42093	PD	Cops Administration
		Camera/Pay by Web Monthly Fee- March 2020	506.25	1563965	4/8/2020	10 36130	GF	Trax-Guard Enforcement
			<u>14,496.25</u>					
10971	Dahme Mechanical Industries, Inc	IP/Ash Lift Station valve replacement	6,594.55	20200111	4/16/2020	63005082 44012	Sewer	Maintenance - Lift Stations
			<u>6,594.55</u>					
10972	Danzi	Court Mileage Reimbursement	37.95	1141	4/16/2020	10024041 49001	PD	Court Mileage Reimbursement
			<u>37.95</u>					
10973	Delgado	Court Mileage Reimbursement	37.95	136	4/16/2020	10024041 49001	PD	Court Mileage Reimbursement
			<u>37.95</u>					
10974	Domenico Grimaudo	UB Refund Reissue- 17446	85.36	17446-1	4/28/2020	63 14063	Water	Water/Sewer Accts Receivable
			<u>85.36</u>					
10975	Drost	Court Mileage Reimbursement	170.78	1331	4/16/2020	10024041 49001	PD	Court Mileage Reimbursement
			<u>170.78</u>					
10976	DuPage County Recorder	Sewer and Water Liens	142.00	40119741	4/1/2020	10011011 42087	Admin	Recording Fees
			<u>142.00</u>					

List of Bills - May 7, 2020

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	INV DATE	ACCOUNT	DEPT	ACCOUNT DESCRIPTION
10977	EBM, Inc	Monthly Janitorial Services-April 2020	4,796.56	104051	4/15/2020	10012061 42011	CS	Maintenance - Building/Grounds
		Monthly Janitorial Services-April 2020	212.41	104051	4/15/2020	63005081 42011	Utilities	Maintenance - Building/Grounds
		Monthly Janitorial Services-April 2020	262.51	104051	4/15/2020	63005082 42011	Sewer	Maintenance - Building/Grounds
		Monthly Janitorial Service April 2020-Metra	1,455.34	104052	4/15/2020	60 42034	Metra	Professional Services
			6,726.82					
10978	EGM, Inc.	Replaced defective high limit switch-PW	419.32	22613	4/23/2020	10015051 42011	PW Admin	Maintenance - Building/Grounds
		Replaced high limit switch in garage furnace	273.30	22614	4/23/2020	10015051 42011	PW Admin	Maintenance - Building/Grounds
		Semi Annual HVAC Maintenance-269 IP Rd	997.00	2108	4/1/2020	63005081 42011	Utilities	Maintenance - Building/Grounds
		Semi Annual HVAC Maintenance-720 Central	397.00	2109	4/1/2020	10015051 42011	PW Admin	Maintenance - Building/Grounds
			2,086.62					
10979	Emergency Telephone System Board of Dupage County	FY20 NetRMS Costs	3,809.86	20-RMS031	4/15/2020	10024041 42019	PD	Maintenance Agreements
			3,809.86					
10980	First Advantage LNS Screening Solutions	4 Background Verifications	17.90	5513552003	3/31/2020	10024041 44039	PD	Detective's Expense
			17.90					
10981	Galls	Uniform Allowance	517.91	015437009	4/9/2020	10024041 44021	PD	Uniforms
			517.91					
10982	Goding Electric	Digester Blower Repair	1,940.00	552127	4/13/2020	63005082 42015	Sewer	Maintenance - Other Equipment
			1,940.00					
10983	Grainger Inc	Trash Bags/Toilet Paper/Aluminum	119.19	9506956979	4/16/2020	63005081 44011	Utilities	Maintenance - Building/Grounds
		PD Car Cleaning Supplies	137.94	9474992899	3/16/2020	10024041 44028	PD	Emergency Services
		PD Car Cleaning Supplies	137.94	9474992881	3/16/2020	10024041 44028	PD	Emergency Services
			395.07					

List of Bills - May 7, 2020

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	INV DATE	ACCOUNT	DEPT	ACCOUNT DESCRIPTION
10984	Gregory & Howe Inc	1 Drug Test	66.00	128224	3/31/2020	10024041 49046	PD	Fitness Program
			<u>66.00</u>					
10985	Gruendeman	Court Mileage Reimbursement	189.75	1301	4/16/2020	10024041 49001	PD	Court Mileage Reimbursement
			<u>189.75</u>					
10986	Haumann	Court Mileage Reimbursement	94.88	1211	4/16/2020	10024041 49001	PD	Court Mileage Reimbursement
			<u>94.88</u>					
10987	Heartland Business Systems, LLC	Microsoft Exchange Licenses	9,760.40	369887-H	4/7/2020	10011015 42105	IT	IT - Software Licenses & M/As
			<u>9,760.40</u>					
10988	High Psi Ltd	1 Gallon of Graffiti Remover	90.00	66893	4/20/2020	10035052 44099	Streets	Other Parts And Materials
			<u>90.00</u>					
10989	HR Green	Time and Material Work/Projects	510.00	134125	4/7/2020	10015051 42050	PW Admin	Engineering Services
			<u>510.00</u>					
10990	Itasca Bank & Trust	LOC Interest Payment	12,505.87	106379150-04/28/20	4/17/2020	50010000 46056	CIP	Strategic Plan
			<u>12,505.87</u>					
10991	Jessica Sexton	Court Mileage Reimbursement	56.93	1351	4/16/2020	10024041 49001	PD	Court Mileage Reimbursement
			<u>56.93</u>					
10992	Just Safety, Ltd	Medical Kit Resupply- 269 W IP	76.55	34394	4/6/2020	63005082 44022	Sewer	Safety Equipment
		Medical Kit Resupply- 144 W Commercial	26.35	34393	4/6/2020	63005082 44022	Sewer	Safety Equipment
			<u>102.90</u>					
10993	Landscape Material & Firewood Sales, Inc.	60 yards of Chocolate Dyed Mulch	1,200.00	37760	3/31/2020	10035052 42046	Streets	Forestry Program
			<u>1,200.00</u>					
10994	MARIA OSTEN	Court Mileage Reimbursement	18.98	1371	4/16/2020	10024041 49001	PD	Court Mileage Reimbursement
			<u>18.98</u>					

List of Bills - May 7, 2020

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	INV DATE	ACCOUNT	DEPT	ACCOUNT DESCRIPTION
10995	McCullom	Court Mileage Reimbursement	18.98	1231	4/16/2020	10024041 49001	PD	Court Mileage Reimbursement
			<u>18.98</u>					
10996	MLP Construction	45 Tons of Stone Delivered	2,320.75	20-126	4/1/2020	63005081 44013	Utilities	Maintenance - Water Mains
			<u>2,320.75</u>					
10997	National Seed	3 50lb bags of Quali-Pro	220.00	594314SI	4/8/2020	10035052 44099	Streets	Other Parts And Materials
			<u>220.00</u>					
10998	PACE SUBURBAN BUS	City Bus Services- March 2020	100.00	574691	3/25/2020	22010000 42038	Tourism	Public Transportation
			<u>100.00</u>					
10999	Parkmobile USA, Inc	End User Fees	851.63	INV16815	3/31/2020	60 42034	Metra	Professional Services
			<u>851.63</u>					
11000	Partners & Paws Veterinary Services	K9 Annual exams and vaccines	497.61	72939	2/24/2020	23024046 44049	Narcotics	Canine Unit
			<u>497.61</u>					
11001	Perez	Court Mileage Reimbursement	170.78	1121	4/16/2020	10024041 49001	PD	Court Mileage Reimbursement
			<u>170.78</u>					
11002	Pohl	Court Mileage Reimbursement	18.98	138	4/16/2020	10024041 49001	PD	Court Mileage Reimbursement
			<u>18.98</u>					
11003	R.C. Topsoil Inc	1 Load of Pulverized Dirt Delivery	499.25	200089	4/18/2020	63005081 42113	Utilities	Maintenance - Water Mains
			<u>499.25</u>					
11004	Rebmann	Electrical Inspections- 10/19-4/20	3,080.00	042420	4/24/2020	10012021 42034	CD	Professional Services
			<u>3,080.00</u>					
11005	Robinson Engineering, Ltd	Potter/Spruce/Morgans Gate traffic accident recom.	713.00	20030395	3/24/2020	10 22001	GF	Escrow Account
		Pretreatment Survey Assistance	2,317.50	20040023	4/2/2020	63005082 42059	Sewer	Industrial Pretreatment
		Pretreatment Program	7,957.50	20040022	4/2/2020	63005082 42059	Sewer	Industrial Pretreatment
		Phosphorus Removal and Discharge	2,320.00	20040144	4/13/2020	63005082 42059	Sewer	Industrial Pretreatment
		Capital Improvement Projects 2019	1,590.00	20040145	4/13/2020	62005082 46048		Plant Maintenance
		Pretreatment EPA Audit	307.50	20040024	4/2/2020	63005082 42059	Sewer	Industrial Pretreatment
			<u>15,205.50</u>					

List of Bills - May 7, 2020

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	INV DATE	ACCOUNT	DEPT	ACCOUNT DESCRIPTION
11006	Robyn Lyons	Court Mileage Reimbursement	189.75	1281	4/16/2020	10024041 49001	PD	Court Mileage Reimbursement
			<u>189.75</u>					
11007	Rygula	Court Mileage Reimbursement	18.98	124	4/16/2020	10024041 49001	PD	Court Mileage Reimbursement
			<u>18.98</u>					
11008	SAFE built	Building Inspections- March 2020	2,623.00	0067334-IN	3/31/2020	10012021 42034	CD	Professional Services
			<u>2,623.00</u>					
11009	Suburban Laboratories Inc	Wastewater water lab testing	250.00	175657	4/23/2020	63005082 42003	Sewer	Communications
		Wastewater water lab testing	773.00	175667	4/24/2020	63005082 42003	Sewer	Communications
		Wastewater water lab testing	235.00	175363	4/8/2020	63005082 42003	Sewer	Communications
			<u>1,258.00</u>					
11010	Superior Ground Service, Inc	Brush Collection- April 2020	6,025.00	3600	4/13/2020	10035052 42046	Streets	Forestry Program
			<u>6,025.00</u>					
11011	Tebon's Gas Service	33LB Forklift Refill	64.43	14897	3/31/2020	10035052 44099	Streets	Other Parts And Materials
			<u>64.43</u>					
11012	Temple Display LTD	Happy Holidays LED Marquee	3,997.00	21307	4/22/2020	22010000 49094	Tourism	Seasonal Decorations
			<u>3,997.00</u>					
11013	Terrace Supply Company	Gas Cylinder Rentals	27.28	01010713	3/31/2020	63005082 44015	Sewer	Maintenance - Other Equipment
			<u>27.28</u>					
11014	Teska Associates, Inc	UDO Update	4,401.40	10271	4/7/2020	10012021 42034	CD	Professional Services
			<u>4,401.40</u>					
11015	Third Millennium Assoc Inc	Utility Billing- March 2020	2,903.16	24650	3/31/2020	63005081 42032	Utilities	Data Processing Service
		Vehicle Stickers Software Annual Fee	1,217.37	246251	4/10/2020	10011015 42105	IT	IT - Software Licenses & M/As
			<u>4,120.53</u>					
11016	Tiffany Velasquez	UB Refund Reissue- 19858	37.76	19858-1	4/28/2020	61 14061	Sanitation	Sanitation Accts Receivable
		UB Refund Reissue- 19858	74.22	19858-1	4/28/2020	63 14063	Water	Water/Sewer Accts Receivable
			<u>111.98</u>					

List of Bills - May 7, 2020

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	INV DATE	ACCOUNT	DEPT	ACCOUNT DESCRIPTION
11017	Toscas Law Group	Mail-In Railroad Crossing Violations-4/11/20	175.00	041120	4/13/2020	10024041 42034	PD	Professional Services
			<u>175.00</u>					
11018	Traffic Control & Protection	City Street Signs	103.10	103700	4/3/2020	20035058 42040	RB	Traffic Signal/Traffic Control
			<u>103.10</u>					
11019	Traffic Services Inc.	1 Arrowboard and Barricades	785.32	86876	3/31/2020	63005081 42113	Utilities	Maintenance - Water Mains
			<u>785.32</u>					
11020	Tyler Technologies	ERP Implementation	10,735.51	045-296844	3/19/2020	50010000 46056	CIP	Strategic Plan
			<u>10,735.51</u>					
11021	Unique Concrete Construction	Repair Concrete Drain at 720 N Central	2,800.00	0304	4/29/2020	10015051 42011	PW Admin	Maintenance - Building/Grounds
			<u>2,800.00</u>					
11022	USA Blue Book	Hoses for Muni Balls	297.62	195065	4/2/2020	63005082 44014	Sewer	Maintenance - Sewer Mains
			<u>297.62</u>					
11023	Valuation Compliance Inc.	Appraisal of 720 N Central Dr	1,400.00	4557	4/17/2020	24 42034	TIF 1	Professional Services
			<u>1,400.00</u>					
11024	Vasquez	Uniform Allowance	119.95	TWR7SS5	3/21/2020	10015051 44021	PW Admin	Uniforms
			<u>119.95</u>					
11025	Vortex Technologies, Inc	Electromagnetic Flowmeter	1,905.00	6182	4/14/2020	63005082 42015	Sewer	Maintenance - Other Equipment
			<u>1,905.00</u>					
11026	Wolinski	Court Mileage Reimbursement	37.95	1201	4/16/2020	10024041 49001	PD	Court Mileage Reimbursement
			<u>37.95</u>					
11027	Zito	Court Mileage Reimbursement	18.98	1161	4/16/2020	10024041 49001	PD	Court Mileage Reimbursement
			<u>18.98</u>					
11028	Zlotnicki	Court Mileage Reimbursement	18.98	1271	4/16/2020	10024041 49001	PD	Court Mileage Reimbursement
			<u>18.98</u>					

List of Bills - May 7, 2020

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	INV DATE	ACCOUNT	DEPT	ACCOUNT DESCRIPTION
11029	Alarm Detection Systems Inc	Quarterly Charges	178.47	142692-1026	4/5/2020	10012061 42011	CS	Maintenance - Building/Grounds
			<u>178.47</u>					
11030	Allscape Inc.	2020 Contracted Landscape Maintenance	1,050.00	20-0144	4/25/2020	10012061 42011	CS	Maintenance - Building/Grounds
			<u>1,050.00</u>					
11031	American Backflow Prevention, Inc.	Annual Fire Sprinkler System Inspection	225.00	21775	4/24/2020	10015051 42011	PW Admin	Maintenance - Building/Grounds
		Annual Fire Sprinkler System Inspection	225.00	21775	4/24/2020	63005082 42011	Sewer	Maintenance - Building/Grounds
		Annual Fire Sprinkler System Inspection	450.00	21775	4/24/2020	10012061 42011	CS	Maintenance - Building/Grounds
			<u>900.00</u>					
11032	Azavar Audit Solutions	Contingency payment-Comcast Audit	292.55	149936	5/1/2020	10011015 42001	IT	Telephone/Alarm Line
		Contingency payment-Nicor Audit	28.46	149935	5/1/2020	50010000 42034	CIP	Professional Services
			<u>321.01</u>					
11033	Bronwyn Sill	City Newsletter design and layout-May/June 2020	1,200.00	6	4/16/2020	10016000 42005	CS	Printing
			<u>1,200.00</u>					
11034	Clarke Environmental Mosquito	Mosquito Management Services	9,460.00	001009968	4/27/2020	10035052 42047	Streets	Mosquito Abatement
			<u>9,460.00</u>					
11035	Johnson Controls	Alarm Fees May 2020-July 2020	1,510.23	10451486	4/21/2020	10011015 42001	IT	Telephone/Alarm Line
		Alarm Fees May 2020-July 2020	2,803.96	10451486	4/21/2020	63005081 42001	Utilities	Telephone/Alarm Line
		Alarm Fees May 2020-July 2020	6,668.26	10451486	4/21/2020	63005082 42001	Sewer	Telephone/Alarm Line
			<u>10,982.45</u>					
11036	LeadsOnline LLC	Powerplus Investigation System	2,578.00	254983	3/15/2020	10024041 42019	PD	Maintenance Agreements
			<u>2,578.00</u>					
11037	North East Multi Regional Trai	Annual Membership Fees FY21	3,325.00	272119	3/30/2020	10024041 42089	PD	Education And Training
			<u>3,325.00</u>					
11038	Northern Illinois Police Alarm	Membership Assessment FY21	400.00	13448	5/1/2020	10024041 42089	PD	Education And Training
		Mobile Field Force Assessment FY21	1,005.00	13449	5/1/2020	10024041 42089	PD	Education And Training
			<u>1,405.00</u>					

List of Bills - May 7, 2020

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	INV DATE	ACCOUNT	DEPT	ACCOUNT DESCRIPTION
11039	SMG Security Holdings,LLC	Fire System for Metra- 5/1/20-7/31/20	83.43	81693	4/3/2020	60 42011	Metra	Maintenance - Building/Grounds
			83.43					
11040	Total Parking Solutions, Inc.	Preventative Maintenance for fare terminals FY21	3,420.00	104913	3/25/2020	60 42034	Metra	Professional Services
			3,420.00					
11041	BMO - Harris Bank	Len's-Cultivator, snap bolt	35.95	092199	4/2/2020	63005082 44062	Sewer	Plant Supplies
		Len's- Hand sanitizer	10.78	004905	3/27/2020	10035052 44022	Streets	Safety Equipment
		Len's-3 hoodies uniform allowance	112.47	046084	4/1/2020	10015051 44021	PW Admin	Uniforms
		Quantum Labs-Blue safety gloves	817.41	INV-479683	4/1/2020	10035052 44022	Streets	Safety Equipment
		Len's-15 spray bottles for cleaner	67.37	029896	4/14/2020	10035052 44022	Streets	Safety Equipment
		Grainger-Paper products	99.78	9477703251	3/17/2020	63005082 44062	Sewer	Plant Supplies
		AlphaGraphics - Business Cards	48.00	342799303	4/3/2020	10011011 42005	Admin	Printing
		Comcast - monthly service fee	10.54	342799306	4/3/2020	10011015 42001	IT	Telephone/Alarm Line
		GFOA - webinar	120.00	343029476	4/7/2020	10013000 42089	Finance	Education And Training
		Comcast - monthly internet/phone for City	7,076.12	343029475	4/7/2020	10011015 42001	IT	Telephone/Alarm Line
		TWIST - office supplies	22.49	343355793	4/13/2020	10013000 44031	Finance	Office Supplies
		AlphaGraphics - Envelopes	617.50	342219035	3/26/2020	10013000 42005	Finance	Printing
		GFOA - webinar	35.00	342219036	3/26/2020	10013000 42089	Finance	Education And Training
		Comcast - monthly internet 144 Commerical	108.35	342427457	3/30/2020	63005081 42001	Utilities	Telephone/Alarm Line
		GFOA - webinar	35.00	342540873	3/31/2020	10013000 42089	Finance	Education And Training
		AlphaGraphics - Volunteer Diner	116.28	342799305	4/3/2020	22040000 49036	Tourism	Community Events
		AlphaGraphics - Volunteer Diner	166.11	342799304	4/3/2020	22040000 49036	Tourism	Community Events
		Zoom Meetings License / Month	14.99	342913512	4/6/2020	10011015 42105	IT	IT - Software Licenses & M/As
		Paypal - AXIS Communication	31.86	343029474	4/7/2020	10011015 46030	IT	IT Equipment
		Zoom Meetings License / Month	12.49	343174405	4/9/2020	10011015 42105	IT	IT - Software Licenses & M/As
		Sprint - Phone Service	1,048.80	343355792	4/13/2020	10011015 42001	IT	Telephone/Alarm Line
		Heartland Bus. - Yrly firewall protection renewal	8,935.32	343444494	4/14/2020	10011015 42105	IT	IT - Software Licenses & M/As
		Flood Brothers - Monthly garbage service	67,859.18	341630371	3/19/2020	61 42053	Sanitation	Scavenger Service
		Twist - Office Supplies	17.78	343355804	4/10/2020	10011011 44031	Admin	Office Supplies
		Amazon - Office Supplies	58.38	343579909	4/16/2020	10011011 44031	Admin	Office Supplies
		FaceBook - Pandemic feature	23.69	342627089	3/31/2020	22040000 49036	Tourism	Community Events
		CDW - Yearly Adobe Licence	2,256.12	341517012	3/18/2020	10011015 42105	IT	IT - Software Licenses & M/As
		Amazon - VGA to SVIDEO scaler for Ctrl room comp	83.97	341630370	3/19/2020	10011015 46030	IT	IT Equipment
		Amazon - Replacement equipment for av room	26.39	342303568	3/27/2020	10011015 46030	IT	IT Equipment
		FP Mailing Solutions- Postage	300.00	341407877	3/17/2020	10016000 44002	CS	Postage
		Target -Office Supplies	11.34	341517022	3/17/2020	10011011 44031	Admin	Office Supplies
		Twist -Office Supplies	58.58	341630382	3/18/2020	10011011 44031	Admin	Office Supplies
		Sam's Club - Exec Session	113.59	341900146	3/18/2020	10011011 49099	Admin	Miscellaneous

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		Target - Vehicle Sticker Contest Giftcard	100.00	342799320	4/3/2020	22040000 49036	Tourism	Community Events
		Target - Vehicle Sticker Contest Giftcard	100.00	342799319	4/3/2020	22040000 49036	Tourism	Community Events
		Respirator Fit Test solution	68.11	37729	3/25/2020	10024041 44028	PD	Emergency Services
		4 gallons Cavicide disinfectant	191.04	167222276	3/31/2020	10024041 44028	PD	Emergency Services
		Clear spray bottles	45.99	113-8525471-8485803	4/7/2020	10024041 44028	PD	Emergency Services
		Oxycide cleaner	281.07	362632	4/14/2020	10024041 44028	PD	Emergency Services
		Gig Salad - Volunteer Dinner	-300.00	341407878	3/14/2020	22040000 49036	Tourism	Community Events
		Amazon - Cleaning Supplies	359.82	341407876	3/16/2020	10012061 44011	CS	Maintenance - Building/Grounds
		Amazon-Uniforms	72.57	092431	4/5/2020	10024041 44021	PD	Uniforms
		Amazon-Uniforms	99.95	020409	4/15/2020	10024041 44021	PD	Uniforms
		Cleaning Towels & Bleach	23.63	45	3/16/2020	10024041 44028	PD	Emergency Services
		Isolation Gowns	61.33	17017387	3/12/2020	10024041 44028	PD	Emergency Services
		Respirator Fit Testing Exams - 45 medical exams	1,305.00	46	3/19/2020	10024041 44028	PD	Emergency Services
		4 gallons Cavicide disinfectant	183.76	16643736	3/21/2020	10024041 44028	PD	Emergency Services
		Staples-Copy paper, supplies	223.00	7306158747	3/18/2020	10024041 44029	PD	Copy Supplies
		Amazon - 2 Holsters	91.59	080279	3/20/2020	10024041 44021	PD	Uniforms
		Amazon -Uniforms	11.99	027194	3/29/2020	10024041 44021	PD	Uniforms
		Amazon -Uniforms	87.69	12429	3/27/2020	10024041 44021	PD	Uniforms
		Amazon-Uniforms	22.15	002757	4/3/2020	10024041 44021	PD	Uniforms
		Amazon-Uniforms	58.56	062653	4/4/2020	10024041 44021	PD	Uniforms
		Target - Cleaning Supplies	12.37	58363	4/7/2020	10024041 44028	PD	Emergency Services
		Target - Cleaning Supplies	23.11	042193	4/7/2020	10024041 44028	PD	Emergency Services
		Target - Batteries	15.10	063574	4/13/2020	10024041 44015	PD	Maintenance - Other Equipment
		Target - Cleaning Supplies	25.51	007934	4/15/2020	10024041 44028	PD	Emergency Services
		Upstaging Inc-Face Shields for sworn personnel	600.00	SO-00390	4/7/2020	10024041 44028	PD	Emergency Services
		Amazon - Latex Gloves 3bx	49.18	052239	3/16/2020	10024041 44028	PD	Emergency Services
		Fastenal Company - N 95 OSHA Fit Test Kit	501.10	64902	3/19/2020	10024041 44028	PD	Emergency Services
		FedEx - Shipping Evidence	18.10	75820	3/21/2020	10024041 44002	PD	Postage
		Walgreens - Hand Sanitizer	64.50	021365	3/24/2020	10024041 44028	PD	Emergency Services
		Target - Cleaning Supplies	33.43	045808	3/25/2020	10024041 44028	PD	Emergency Services
		Christy's - Social Medial Contest Prize	100.00	048846	4/2/2020	22040000 49036	Tourism	Community Events
		FedEx - Shipping Evidence	10.18	71531	4/4/2020	10024041 44002	PD	Postage
		A & H Manufacturing Inc-8bx Surgical Masks	280.00	1495	4/15/2020	10024041 44028	PD	Emergency Services
		Dash Medical Gloves-2bx latex gloves	143.80	1579140	4/2/2020	10024041 44028	PD	Emergency Services
		Dollar-General - Cleaning Supplies	2.70	032419	3/24/2020	10024041 44028	PD	Emergency Services
		Sam's Club - Cleaning Supplies	11.98	0799141	4/1/2020	10024041 44028	PD	Emergency Services
		Walgreens-Retirement photo	3.58	031345	4/6/2020	10024041 49099	PD	Miscellaneous
		Dollar General - Spray Bottles	4.32	80464	3/16/2020	10024041 44028	PD	Emergency Services

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		Expedia-Refund APA Conference	-810.56	343174406	4/9/2020	10012021 49004	CD	Conferences/Meetings
		Admin - Panera - Wellness Fair	819.30	14128303	3/16/2020	10011014 49048	HR	Employee Engagement
		EB-2020 Advanced Severe Weather Seminar-Canceled	-40.00	1236659639	3/17/2020	10024041 42089	PD	Education And Training
		Verizon-Phone Billing	991.66	9849463183	3/1/2020	10024041 42001	PD	Telephone/Alarm Line
		A & H Manufacturing Inc-4bx Surgical Masks	140.00	1379	4/7/2020	10024041 44028	PD	Emergency Services
		Verizon-Squad Cards	838.55	9851279710	3/25/2020	10024041 42003	PD	Communications
		Target-Office Supplies	5.16	343265483	4/9/2020	10012021 44031	CD	Office Supplies
		Staples-Cleaning Supplies	258.28	343265484	4/8/2020	10012061 44011	CS	Maintenance - Building/Grounds
		Ramrod-Cleaning Supplies	66.49	343355802	3/25/2020	10012061 44011	CS	Maintenance - Building/Grounds
		Alphagraphics-Printing Forms	106.05	343355803	4/8/2020	10012021 42005	CD	Printing
		Ramrod-Cleaning Supplies	116.20	343504195	3/25/2020	10012061 44011	CS	Maintenance - Building/Grounds
		Amazon-Office Supplies	44.13	342027093	3/23/2020	10012021 44031	CD	Office Supplies
		Staples-Cleaning Supplies	97.76	341517019	3/13/2020	10012061 44011	CS	Maintenance - Building/Grounds
		Staples-Cleaning Supplies	82.44	341517020	3/13/2020	10012061 44011	CS	Maintenance - Building/Grounds
		Staples-Cleaning Supplies	272.04	341735122	3/13/2020	10012061 44011	CS	Maintenance - Building/Grounds
		Staples-Cleaning Supplies	66.37	342303574	3/25/2020	10012021 44031	CD	Office Supplies
		Staples-Cleaning Supplies	223.72	342799318	3/25/2020	10012061 44011	CS	Maintenance - Building/Grounds
		Staples-Cleaning Supplies	40.81	343174418	3/25/2020	10012021 42005	CD	Printing
		Suburban Driveline- safety test #512	34.00	100005	4/8/2020	63005081 44017	Utilities	Maintenance - Vehicles
		Suburban Driveline-Safety test for #569	50.50	100004	4/8/2020	63005081 44017	Utilities	Maintenance - Vehicles
		Suburban Driveline-Safety test for #580	34.00	100000	4/8/2020	63005081 44017	Utilities	Maintenance - Vehicles
		Red Wing-Boots uniform allowance	217.98	42194	4/14/2020	10015051 44021	PW Admin	Uniforms
		Umex Reg-Code Compliance &Enforcement Training	-1,195.00	342219045	2/18/2020	10012021 42089	CD	Education And Training
		ICC-Book	45.10	341735123	3/19/2020	10012021 44003	CD	Books And Publications
		AlphaGraphics-Request forms	119.50	44105	4/18/2020	63005081 42005	Utilities	Printing
		Core & Main-2 registers	670.00	L972860	3/12/2020	63005081 44073	Utilities	Water Meter Parts
		Home Depot-Gloves	96.71	013604	3/21/2020	10015051 44021	PW Admin	Uniforms
		Miller Indstr-1 plug	5.49	DEVR3-38481	4/2/2020	63005081 44013	Utilities	Maintenance - Water Mains
		Miller Indstr-Credit for plug	-2.00	DEVR3-38483	4/2/2020	63005081 44013	Utilities	Maintenance - Water Mains
		GEIB-Hose for truck	44.59	601717-001	4/6/2020	63005081 44018	Utilities	Maintenance - Storm Sewers
		Amazon-Disposable safety gloves	71.19	076692	4/6/2020	10035052 42015	Streets	Maintenance - Other Equipment
		Grainger-Rubber gloves	17.01	060504-A	4/8/2020	63005081 44022	Utilities	Safety Equipment
		Grainger-cleaning tablets	12.98	060504-B	4/8/2020	10035052 42015	Streets	Maintenance - Other Equipment
		Amazon-3M dual lock fastners	33.11	093797	4/8/2020	10035052 42015	Streets	Maintenance - Other Equipment
		Maher-Disinfectant cloth for Council Chambers	44.61	2004-619768	4/10/2020	10035052 42015	Streets	Maintenance - Other Equipment
		Twist-Toilet paper	50.36	905276-0	4/9/2020	10015051 44031	PW Admin	Office Supplies
		WPC-Repair sleeves	2,630.32	038892	4/3/2020	63005081 44013	Utilities	Maintenance - Water Mains
		Grainger-Cable ties	118.73	9500443768	4/9/2020	63005081 44099	Utilities	Other Parts And Materials
		Red Wing-Uniform Allowance	197.99	42216	4/14/2020	10015051 44021	PW Admin	Uniforms

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		Grainger-Batteries , glass cleaner	23.32	9488494320	3/27/2020	10035052 42011	Streets	Maintenance - Building/Grounds
		U of I-Credit classes cancelled	-200.00	028117	3/27/2020	10035052 42089	Streets	Education And Training
		USPS-Certified mailing	22.05	168580-0181	4/3/2020	10015051 44002	PW Admin	Postage
		Associated Tech-Emergency locate	724.50	32450-A	3/17/2020	63005081 44013	Utilities	Maintenance - Water Mains
		Associated Tech-Emergency locate	1,021.00	32398-B	3/17/2020	63005081 44013	Utilities	Maintenance - Water Mains
		Associated Tech-Emergency locate	726.25	32347-C	3/17/2020	63005081 44013	Utilities	Maintenance - Water Mains
		Associated Tech-Emergency locate	99.30	32341-D	3/17/2020	63005081 44013	Utilities	Maintenance - Water Mains
		Miller Indstr-Pins & fastners	4.64	DEVR3-37485	3/25/2020	63005081 44013	Utilities	Maintenance - Water Mains
		WPC-Repair clamp	309.16	2344474	4/2/2020	63005081 44013	Utilities	Maintenance - Water Mains
		McMaster-Carr-On/off valves for chemicals	113.81	37286487	3/25/2020	63005082 44015	Sewer	Maintenance - Other Equipment
		A-Special-SP rake for tanks	23.40	151932	4/2/2020	63005082 44015	Sewer	Maintenance - Other Equipment
		Gavoda& Assoc-CL2 equipment for SP	773.10	INV20000757	4/6/2020	63005082 44015	Sewer	Maintenance - Other Equipment
		Len's- Uniform Allowance	149.98	025810	3/31/2020	10015051 44021	PW Admin	Uniforms
		Red Wing-Uniform Allowance	233.27	41739	3/16/2020	10015051 44021	PW Admin	Uniforms
		Maher-Pants uniform allowance	175.46	2003-C18310	3/16/2020	10015051 44021	PW Admin	Uniforms
		Len's-Concrete RTA Bike rack	32.35	007259	4/6/2020	60 44011	Metra	Maintenance - Building/Grounds
		Maher-Uniform Allowance	175.46	2004-C20037	4/14/2020	10015051 44021	PW Admin	Uniforms
		Amazon-Disinfectant wipes	77.70	023225	3/26/2020	10015051 44022	PW Admin	Safety Equipment
		USA BlueBook-2 floater switches	1,687.11	3/17/2020	3/17/2020	63005082 44012	Sewer	Maintenance - Lift Stations
		Grainger-Batteries for NP blowers	213.60	1378182531	3/27/2020	63005082 44015	Sewer	Maintenance - Other Equipment
		Quantum Labs-Wipes & high risk gloves	1,225.12	INV-479443	3/26/2020	63005082 44062	Sewer	Plant Supplies
		Tootopia - Mini-inductor & coils #VMM	626.54	754388	4/15/2020	10015053 44099	VGM	Other Parts And Materials
		JC Embroidery - Uniform Allowance	22.50	04152020	4/15/2020	10015051 44021	PW Admin	Uniforms
		Len's-Jacket uniform allowance	74.99	022368	3/23/2020	10015051 44021	PW Admin	Uniforms
		Red Wing-Boots uniform allowance	148.79	41882	3/23/2020	10015051 44021	PW Admin	Uniforms
		Len's-Hand sanitizer	10.78	089009	3/27/2020	10035052 44022	Streets	Safety Equipment
		Miller Indstr-Fastners & lock for RTA Bike	57.84	DEVR3-38135	3/31/2020	60 44011	Metra	Maintenance - Building/Grounds
		Russo - Fan housing #PWE-031	31.92	SPPI0083053	4/10/2020	10035052 44015	Streets	Maintenance - Other Equipment
		CPS - Tie rod end #503-091	110.43	1-0137640	4/10/2020	63005081 44017	Utilities	Maintenance - Vehicles
		Russo - Fan hsg, snap ring #PWE-038 PWE-036	59.81	SP110161158	4/10/2020	10035052 44015	Streets	Maintenance - Other Equipment
		Grainger - 14" Cutoff wheels #503-091	57.38	9502359152	4/13/2020	63005081 44017	Utilities	Maintenance - Vehicles
		Bumper To Bumper - Exhaust parts #503-091	68.72	492-365457	4/13/2020	63005081 44017	Utilities	Maintenance - Vehicles
		Grainger - 2" Banjo plug #236-172	10.12	9505596883	4/15/2020	10035052 44017	Streets	Maintenance - Vehicles
		Grainger - Uniform Allowance	160.68	9498792226	4/8/2020	10015051 44021	PW Admin	Uniforms
		Monroe Truck - Prewet pump #Inventory	521.83	329193	4/8/2020	10 13002	GF	Vehicle Parts Inventory
		K & S Tire - Recycle used tires #PDV	56.91	85455A1	4/8/2020	10024041 42017	PD	Maintenance - Vehicles
		K & S Tire - Recycle used tires #PWV	56.91	85455A2	4/8/2020	10035052 42017	Streets	Maintenance - Vehicles
		K & S Tire - Recycle used tires #PUV	56.91	85455A3	4/8/2020	63005081 42017	Utilities	Maintenance - Vehicles
		K & S Tire - Recycle used tires #WWV	56.90	85455A4	4/8/2020	63005082 42017	Sewer	Maintenance - Vehicles
		Twist - Toner cartridge #VMM	67.99	904939-0	4/2/2020	10015053 44099	VGM	Other Parts And Materials

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		CPS - Blower motor #501-117	121.88	1-0136858	4/3/2020	63005081 44017	Utilities	Maintenance - Vehicles
		Altec - 6 mo. Inspection #226-074	511.37	50537102	4/3/2020	10035052 42017	Streets	Maintenance - Vehicles
		Wholesale Direct - Trailer sockets #Inventory	66.89	000244864	4/2/2020	10 13002 GF	GF	Vehicle Parts Inventory
		Bumper To Bumper - oil filter battery #PUE-035	68.51	492-5100	4/7/2020	63005081 44016	Utilities	Maintenance - Facility
		Grainger - Battery maintainer #PUE-035	112.31	9497517962	4/7/2020	63005081 44016	Utilities	Maintenance - Facility
		Grainger - Drill bits, S/S screws #262-103	38.40	9485864376	3/25/2020	10035052 44015	Streets	Maintenance - Other Equipment
		Grainger - Drill bits, S/S flat washers #262-103	7.34	9487282205	3/26/2020	10035052 44015	Streets	Maintenance - Other Equipment
		Metal Supermarkets - 3/4" angle #262-103	15.00	1024500	3/30/2020	10035052 44015	Streets	Maintenance - Other Equipment
		Rush Truck - Quick release valve #234-132	50.90	3018868862	3/31/2020	10035052 44017	Streets	Maintenance - Vehicles
		Advantage Trailer - Marker light #262-103	83.06	57616	4/1/2020	10035052 44015	Streets	Maintenance - Other Equipment
		Etrailer - Tail lights #262-103	52.03	109082106	4/2/2020	10035052 44015	Streets	Maintenance - Other Equipment
		Metal Supermarkets - Flat stock round bar#PME-001	15.00	1024358	3/23/2020	63005081 44011	Utilities	Maintenance - Building/Grounds
		Advantage Trailer - Side panels #262-103	209.00	57435	3/23/2020	10035052 44015	Streets	Maintenance - Other Equipment
		Grainger - Bolts #PME-001	7.02	94844522561	3/24/2020	63005081 44011	Utilities	Maintenance - Building/Grounds
		Grainger - Screws, cutting oil, drill bit #PWE-028	12.54	9484452256	3/24/2020	10035052 44015	Streets	Maintenance - Other Equipment
		Grainger - #2 Square drive bits #262-103	41.26	9486374037	3/25/2020	10035052 44015	Streets	Maintenance - Other Equipment
		Grainger - Rust Reformer, hole saws #262-103	45.10	9486536346	3/25/2020	10035052 44015	Streets	Maintenance - Other Equipment
		Russo - Blower tube & screen #PWE-029	17.98	SP1101355341	3/27/2020	10035052 44015	Streets	Maintenance - Other Equipment
		Russo - Hydraulic filter #PME-001	9.54	SP1101355342	3/27/2020	63005081 44011	Utilities	Maintenance - Building/Grounds
		Russo - Fuel filter & shipping #PME-004	12.91	SP1101355343	3/27/2020	63005082 44011	Sewer	Maintenance - Building/Grounds
		Bumper To Bumper - Oil #PME-001	95.76	492-364010	3/20/2020	63005081 44011	Utilities	Maintenance - Building/Grounds
		Russo - Oil drain valve #PUE-001	15.64	SP110132401	3/25/2020	63005081 44016	Utilities	Maintenance - Facility
		Grainger - Grinding discs #PME-001	28.40	9483675535	3/23/2020	63005081 44011	Utilities	Maintenance - Building/Grounds
		Grainger - Caulk #509-124	4.32	9478921647	3/18/2020	63005081 44017	Utilities	Maintenance - Vehicles
		Bumper To Bumper - Tail light bulbs #211-126	11.62	492-363728	3/18/2020	10035052 44017	Streets	Maintenance - Vehicles
		Bumper To Bumper - Filters spark plugs #PUE-001	74.53	492-363817	3/19/2020	63005081 44016	Utilities	Maintenance - Facility
		Russo - Parts	55.17	SPPI0059553	3/19/2020	10035052 44015	Streets	Maintenance - Other Equipment

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		Rush Truck - OnCommand renewal #VMD	1,350.00	3018739625	3/19/2020	10015053 42090	VGM	Dues And Subscriptions
		Russo - Credit for Parts	-55.17	SPC10001436	3/20/2020	10035052 44015	Streets	Maintenance - Other Equipment
		SP Overlook Boots-Uniform allowance	129.99	065572	4/12/2020	10015051 44021	PW Admin	Uniforms
		Emerson-Pressure transmitter	1,401.52	4150-10498-5920395	3/26/2020	63005081 44015	Utilities	Maintenance - Other Equipment
		Red Wing-Boots uniform allowance	120.89	42141	4/8/2020	10015051 44021	PW Admin	Uniforms
		Auto Truck - Engine function Module #459-086	269.35	1716556	3/16/2020	63005082 44017	Sewer	Maintenance - Vehicles
		Friendly Ford - Coolant reservoir #409-162	99.56	212053	3/16/2020	10024041 44017	PD	Maintenance - Vehicles
		Bumper To Bumper - Oil & fuel filters #PUE-001	14.61	492-363788	3/18/2020	63005081 44017	Utilities	Maintenance - Vehicles
		Standard Equipment - Tach # 580-061	328.47	123	4/8/2020	63005081 44017	Utilities	Maintenance - Vehicles
		Friendly Ford - Steering Rack # 298-11A	1,341.13	212328	4/9/2020	10015053 44017	VGM	Maintenance - Vehicles
		Friendly Ford - Credit For Core # 298-11A	-400.00	212347	4/10/2020	10015053 44017	VGM	Maintenance - Vehicles
		CPS - Wiper Blades # Inventory	40.00	1-0137581	4/10/2020	10 13002	GF	Vehicle Parts Inventory
		Suburban Driveline-Safety test #503	34.00	044309	4/9/2020	63005081 44017	Utilities	Maintenance - Vehicles
		Suburban Driveline-safety test #506	34.00	020855	4/9/2020	63005081 44017	Utilities	Maintenance - Vehicles
		Grainger - Credit Paper Towels #201-127	-100.00	9494880314	4/3/2020	10035052 44017	Streets	Maintenance - Vehicles
		Grainger - Sump Pump Hose # 225-089	34.28	9497517954	4/7/2020	10035052 44017	Streets	Maintenance - Vehicles
		Friendly Ford - 4 tires # 202-163	859.32	212296	4/7/2020	10035052 44017	Streets	Maintenance - Vehicles
		CPS - 5w30 Oil Jugs # 202-163	43.12	1-0137115	4/7/2020	10035052 44017	Streets	Maintenance - Vehicles
		Bumper To Bumper - Wiper blades # Inventory	38.90	492-365109	4/7/2020	10 13002	GF	Vehicle Parts Inventory
		Miller Ind - soap gloves towels batteries # VMM	64.55	343174416	4/8/2020	10015053 44099	VGM	Other Parts And Materials
		Grainger - Paper Towels # 201-127	100.00	9493417696	4/2/2020	10035052 44017	Streets	Maintenance - Vehicles
		Friendly Ford - Tires # 201-127	429.66	212256	4/2/2020	10035052 44017	Streets	Maintenance - Vehicles
		CPS - Battery Credits #511-11F	-32.00	1CR011413515	4/2/2020	63005081 44017	Utilities	Maintenance - Vehicles
		CPS - Air Filters Inventory	53.12	1-0136728	4/2/2020	10 13002	GF	Vehicle Parts Inventory
		CPS - Battery # 201-127	89.95	35-0003887	4/3/2020	10035052 44017	Streets	Maintenance - Vehicles
		Snap On - Nut Driver Set #PWU	74.51	ARV/43429577	4/2/2020	10015051 44021	PW Admin	Uniforms
		Bumper To Bumper - Credit For Batt Core #PME-001	-8.00	492-364630 - A	3/30/2020	63005081 44011	Utilities	Maintenance - Building/Grounds
		Bumper To Bumper - Credit For Batt Core #462-129	-18.00	492-364630 - B	3/30/2020	63005082 44017	Sewer	Maintenance - Vehicles
		Bumper To Bumper - Group size U1 Battery #PME-001	58.99	492-364626 - A	3/30/2020	63005081 44011	Utilities	Maintenance - Building/Grounds
		Bumper To Bumper - Group Size 26 Battery #462-129	126.99	492-364626 - B	3/30/2020	63005082 44017	Sewer	Maintenance - Vehicles
		Bumper To Bumper - Air Filter #462-129	21.85	492-364553	3/30/2020	63005082 44017	Sewer	Maintenance - Vehicles
		CPS - Batteries #511-11F	295.96	1-0136603	4/1/2020	63005081 44017	Utilities	Maintenance - Vehicles
		Russo - Parts	62.80	1	3/23/2020	63005082 44011	Sewer	Maintenance - Building/Grounds

List of Bills - May 7, 2020

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	INV DATE	ACCOUNT	DEPT	ACCOUNT DESCRIPTION
	Russo - Parts		-62.80	2	3/23/2020	63005082 44011	Sewer	Maintenance - Building/Grounds
	Russo - Screws and gaskets #PWE-067		19.19	SPI10139046	3/30/2020	10035052 44015	Streets	Maintenance - Other Equipment
	JX Peterbuilt - Filters and oil # 228-192		193.97	25107870P	3/27/2020	10035052 44017	Streets	Maintenance - Vehicles
	Bumper To Bumper - Brake Light Bulbs #504-123		6.90	492-364443	3/27/2020	63005081 44017	Utilities	Maintenance - Vehicles
	CPS - Oil and Fuel Filters Inventory		280.08	1-0136247	3/27/2020	10 13002	GF	Vehicle Parts Inventory
	Russo - Armrests #PME-004		78.45	SPI10130867	3/24/2020	63005082 44011	Sewer	Maintenance - Building/Grounds
	Bumper To Bumper - Group size U1 Battery #PME-004		50.99	492-364058	3/20/2020	63005082 44011	Sewer	Maintenance - Building/Grounds
	Russo - Fuel Filters #PME-004		17.86	SPI10132903	3/26/2020	63005082 44011	Sewer	Maintenance - Building/Grounds
	Russo - Filters and oil #462-129		71.43	SPI10133333	3/26/2020	63005082 44017	Sewer	Maintenance - Vehicles
	Russo - Antiscalp roller and nut #PWE-090		65.80	SPI10130029	3/24/2020	10035052 44017	Streets	Maintenance - Vehicles
	Russo - Bolt #PWE-090		4.95	SPI10133851	3/26/2020	10035052 44015	Streets	Maintenance - Other Equipment
	Russo - Backpack Blower # PME-014		395.00	SPI10123251	3/18/2020	63005082 44011	Sewer	Maintenance - Building/Grounds
	Russo - Trimmer Heads # PME-007		47.92	SPI10123311	3/18/2020	63005082 44011	Sewer	Maintenance - Building/Grounds
	Bumper To Bumper - Syn Oil #PME-002		10.98	492-363789	3/18/2020	63005082 42011	Sewer	Maintenance - Building/Grounds
	Russo - Mower blade air filter #PME-002		35.39	SPI10123317	3/18/2020	63005082 44011	Sewer	Maintenance - Building/Grounds
	Bumper To Bumper - Oil and hyd filter #PME-004		17.36	492-364035	3/20/2020	63005082 44011	Sewer	Maintenance - Building/Grounds
	CPS - Battery # PWE-092		79.30	35-0003819	3/20/2020	10035052 44015	Streets	Maintenance - Other Equipment
	Grainger-Paper towels		69.32	9487171838	3/26/2020	63005082 44062	Sewer	Plant Supplies
	Grainger - Brake Cleaner # PWE-091		34.20	9475360187	3/16/2020	10035052 44015	Streets	Maintenance - Other Equipment
	CPS - Battery #PWE-093		79.30	35-0003792	3/17/2020	10035052 44015	Streets	Maintenance - Other Equipment
	Russo - Thermostats Rh sledges #PWE-092 - 093		320.46	SPI10123074 - A	3/18/2020	10035052 44015	Streets	Maintenance - Other Equipment
	Russo - Fan Housing and adapter # PWE-028		41.98	SPI10123074 - B	3/18/2020	10035052 44015	Streets	Maintenance - Other Equipment
	Russo - Nozzle # PWE-029		30.99	SPI10123074 - C	3/18/2020	10035052 44015	Streets	Maintenance - Other Equipment
			122,398.79					
Grand Total			395,949.49					
Total number of checks - 87								