



CITY OF WOOD DALE

NEXT ORDINANCE NUMBER: O-21- 004

NEXT RESOLUTION NUMBER: R-21- 02

PUBLIC NOTICE OF CITY COUNCIL MEETING

In accordance with the Governor's Executive Orders, the Illinois Department of Public Health (IDPH) Regulations and the Centers for Disease Control (CDC) Guidance, the City has determined that in-person Meetings or Meetings conducted under the purview of the Open Meetings Act is not practical or prudent; therefore, remote participation is permitted.

Accordingly, City Hall will be closed to the public, except for essential services.

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, FEBRUARY 4, 2021 IN THE COUNCIL CHAMBERS OF THE CITY HALL, 404 N. WOOD DALE ROAD, WOOD DALE, ILLINOIS, DURING WHICH MEETING IT IS ANTICIPATED THAT THERE WILL BE DISCUSSION OF THE FOLLOWING:

AGENDA
CITY OF WOOD DALE, ILLINOIS
REGULAR CITY COUNCIL MEETING
FEBRUARY 4, 2021

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. January 21, 2021 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 1-312-626-6799 and the Meeting ID will be 897 8837 9131. 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

VII. CITY MANAGER'S REPORT

VIII. CONSENT AGENDA

A. Omnibus Vote

- i. A Resolution Authorizing an Agreement between the City of Wood Dale and HR Green for Professional Services for the Veteran's Memorial Landscaping Project in an Amount Not to Exceed \$30,000
- ii. A Resolution Authorizing an Agreement between the City of Wood Dale and LRS CleanSweep, Inc. for the Citywide Street Sweeping Program (3-Years) in an Amount Not to Exceed \$180,000
- iii. A Resolution Authorizing Change Order No. 2 to the Professional Services Agreement Between the City Of Wood Dale and Baxter & Woodman for The FY 2021-2022 Capital Road Program In The Amount Of \$39,500

IX. COMMITTEE CHAIRMAN REPORTS

A. Planning, Zoning And Building Committee

B. Public Health, Safety, Judiciary And Ethics Committee

C. Public Works Committee

D. Finance And Administration Committee

- i. An Ordinance Adjusting the City of Wood Dale Master Fee Schedule

X. OTHER BUSINESS

A. Airport Noise Report

B. Stormwater Commission Report

XI. APPROVAL OF LIST OF BILLS

- i. List of Bills for February 4, 2021 - \$ 1,161,512.65

XII. EXECUTIVE SESSION

XIII. ITEMS TO BE REFERRED

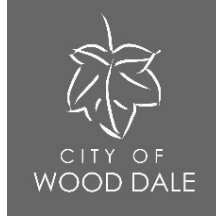
XIV. ITEMS FOR INFORMATION ONLY

XV. ADJOURNMENT

POSTED IN CITY HALL ON JANUARY 29, 2021 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
January 21, 2021

- 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 7:30 p.m. Pursuant to the updated Illinois Attorney General Guidance to Public Bodies on the Open Meetings Act during the COVID-19 Pandemic, dated July 2, 2020, Aldermen and Elected Officials of the City of Wood Dale may participate in Public Meetings of the City without being physically present, in compliance with the established conditions.

- II. ROLL CALL
Upon roll call, the following were:

Present: Aldermen Catalano, Jakab, Messina (arrived 7:32 pm), Sorrentino, E. Wesley and Woods

Absent: Aldermen Susmarski and R. Wesley

Also Present: Mayor Pulice, City Clerk Curiale, Treasurer Porch, City Manager Mermuys, Police Chief Vesta, Legal Counsel Bond, Finance Director Wilson, Public Works Director Lange, AICP/CD Director Cage

Whereupon the Mayor declared a quorum present.

- III. PLEDGE OF ALLEGIANCE

- IV. APPROVAL OF MINUTES
 - A. Alderman E. Wesley made a motion, seconded by Alderman Woods, to approve the Regular City Council Minutes of January 7, 2021. When the question was put, a roll call vote was taken with the following results:
Ayes: Aldermen Catalano, Jakab, Messina, Sorrentino, E. Wesley and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

V. COMMUNICATIONS AND PETITIONS

- i. Citizens to be Heard
None
- ii. Written Communiqués of Citizens to Be Heard
None

VI. MAYOR'S REPORT

None

VII. CITY MANAGER'S REPORT

City Manager Mermuys reported:

- i. The Wood Dale Dollars Program has been very successful. Approximately \$7,420 in Vouchers for restaurant usage has been received, and \$31,600 in Vouchers used by Residents on utility bills. Numerous calls, letters and emails have been received thanking the City Council for their generosity in having the Program. Other municipalities have called and are interested in copying the Program.
- ii. The first Budget Meeting will be held on February 25th.

VIII. CONSENT AGENDA

- A. Omnibus Vote
None

IX. COMMITTEE CHAIR REPORTS

- A. **Planning, Zoning and Building Committee**
No report

- B. **Public Health, Safety, Judiciary and Ethics Committee**
No report

- C. **Public Works Committee**

- i. *A Resolution Approving Change Order No.1 to the Agreement between the City of Wood Dale and G. Fisher Commercial Construction for the Police Department Covered Parking Project in an Amount of \$11,408.55*

Director Lange explained several unforeseeable issues arose during construction for the City Hall parking lot improvements, as well as the Police Department security wall and covered parking structure that necessitated changes to the original Agreement. Some of the smaller items were taken care of under the Owner's Allowance, such as additional base repair, additional curb work and additional underdrains to be installed. The large item that necessitated the Change Order was the electrical service needing to be relocated and done by the contractor and ComEd.

Mayor Pulice added this is an \$11,408 addition, plus there was an additional \$30,000 already included in the Contract for unforeseeable items that may come up.

Director Lange confirmed and added the net change of these additions came to \$41,408, less the Owner's Allowance of \$30,000 that was built into the Contract covered some of the items that arose, resulting in a net change of \$11,408.

Mayor Pulice answered Alderman E. Wesley's inquiry that the original Contract value was \$675,000.

Alderman Woods asked Director Lange if pre-investigation of locating the lines during the design and engineering was done.

Director Lange agreed normally this is done but with the season, slight delay due to the Covid Pandemic and trying to group with the City Hall Parking Project, this Project was moved forward rather quickly and not all of the preliminary information gathering they would have liked was done.

On a motion by Alderman Catalano, seconded by Alderman E. Wesley, to approve *A Resolution Approving Change Order No.1 to the Agreement between the City of Wood Dale and G. Fisher Commercial Construction for the Police Department Covered Parking Project in an Amount of \$11,408.55*. When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Catalano, Jakab, Messina, Sorrentino, 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

Alderman Jakab reported:

- i. Fly Quiet is narrowing down their options. Wood Dale along with SOC is pushing for their preferred alternatives.
- ii. FAA is seeking public comments on its newly released Neighborhood Environmental Survey. It will be available on the City's website with a link to it. Please be sure to fill it out up until March 15.
- iii. In November, extended Runway 9C opened, however, it is not currently open. They are doing some testing. Some navigational aides are not working properly and are being fixed and waiting for FAA approval.

Mayor Pulice added Runway 9R will be closing February 1. Runways to the south of it will have more air traffic until Runway 9C is opened.

B. Stormwater Commission Report:

No report

XI. APPROVAL OF LIST OF BILLS: January 21, 2021 - - \$873,880.06

On a motion by Alderman Woods, seconded by Alderman E. Wesley, to approve the January 21, 2021 payment of the List of Bills, for the total amount of **\$873,880.06** for the following:

• General Fund	\$	481,669.95
• Road & Bridge Fund	\$	5,221.56
• Motor Fuel Tax Fund	\$	17,577.68
• Tourism Fund	\$	100.00
• Narcotics Fund	\$	-
• TIF District #1	\$	325.00
• TIF District #2	\$	-
• Capital Projects Fund	\$	116,914.02
• Land Acquisition Fund	\$	-
• Commuter Parking Lot Fund	\$	544.70
• Sanitation Fund	\$	(1.13)
• Water & Sewer Fund	\$	245,900.88
• CERF	\$	-
• Special Service Area Fund	\$	5,952.40
Total of all Funds:	\$	873,880.06
Total Number of Checks:		94

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

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

Nays: None

Whereupon the Mayor declared the motion carried.

Alderman Woods inquired why \$4,300 was paid out for heating system repairs. Director Lange responded there were some recurring issues with some of the older units that have not been replaced.

XII. EXECUTIVE SESSION

On a motion by Alderman E. Wesley, seconded by Alderman Jakab, to adjourn the Regular Meeting of January 21, 2021 to go to Executive Session to discuss Land Disposition [Pursuant to 5ILCS120/2(c)(6)]. When the question was put, a roll call vote was taken with the following results:

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

Nays: None

XIII. ITEMS TO BE REFERRED

None

XIV. ITEMS FOR INFORMATION ONLY

None

XV. ADJOURNMENT

On a motion by Alderman E. Wesley, seconded by Alderman Jakab, to adjourn the Regular Meeting of January 21, 2021 to go to Executive Session to discuss Land

Disposition [Pursuant to 5ILCS120/2(c)(6)]. When the question was put, a roll call vote was taken with the following results:

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

Nays: None

Whereupon the Mayor declared the meeting adjourned at 7:47 p.m.

Minutes Taken by City Clerk Lynn Curiale

Reviewed by Legal Counsel Patrick Bond



REQUEST FOR COUNCIL ACTION

Referred to Council:	February 4, 2021
Subject:	Veteran's Memorial Design Agreement
Staff Contact:	Alan Lange, Public Works Director
Department:	Public Works

TITLE: A Resolution Authorizing an Agreement between the City of Wood Dale and HR Green for Professional Services for the Veteran's Memorial Landscaping Project in an Amount Not to Exceed \$30,000

COMMITTEE ACTION FOLLOW-UP ITEMS:

Committee Vote – Passed 7-0

The Committee made a motion to move Concept Plan 3 from HR Green's presentation to final design phase.

RECOMMENDATION:

Staff Recommends a Resolution Authorizing an Agreement between the City of Wood Dale and HR Green for Professional Services for the Veteran's Memorial Landscaping Project in an Amount Not to Exceed \$30,000.

BACKGROUND:

The City Council has allocated funds within the Capital Improvement Plan for improvements to the Veteran's Memorial Park located adjacent to the North Wastewater Treatment Plant including purchase and installation of military service branch medallions, lighting upgrades and landscaping improvements. The medallions have been installed and staff is working to identify cost efficient options for lighting. The City Council recently agreed to enter into an agreement with HR Green to prepare three (3) concept plans for landscaping improvements. The objective of the plans are to increase visibility of the medallions and existing monument while framing and creating a sense of tranquility within the park, as well as improving the overall park aesthetics. The City Council can choose from one of the three concept plans or make recommendations to include aspects from one plan into another. After a concept is agreed upon it can advance to the final design stage.

ANALYSIS:

Staff has budgeted \$75,000 for Veteran's Memorial improvements within the CIP for FY 2022 including costs associated with constructing the improvements as well as design work. The concepts range from \$74,000 to \$122,000 and may increase or decrease depending on Council input. The design agreement is a fixed cost of not to exceed \$30,000 regardless of the concept plant selected. The costs for the design agreement as well as construction and future maintenance costs will be programmed into the FY 2022 Operating Budget.

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ HR Green Professional Services Agreement
- ✓ HR Green Concept Presentation

RESOLUTION NO. R-21-02

A RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF WOOD DALE AND HR GREEN FOR PROFESSIONAL SERVICES FOR THE VETERAN'S MEMORIAL LANDSCAPING PROJECT IN AN AMOUNT NOT TO EXCEED \$30,000

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 **HR GREEN**. for the **VETERAN'S MEMORIAL LANDSCAPING PROJECT PROFESSIONAL SERVICES**; and

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

WHEREAS, after diligent review of the qualifications and services of **HR GREEN**, the Mayor and the City Council find **HR GREEN** 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 4th day of February, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED 4th day of February, 2021.

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk



PROFESSIONAL SERVICES AGREEMENT

For

**The City of Wood Dale, Illinois – Veterans Park
Landscape Architecture Design Services**

City of Wood Dale
Alan Lange, Director of Public Works
720 North Central Avenue
Wood Dale, IL 60191
Ph: 630-350-3530

Prepared by:
Christen Little, PLA – Landscape Architect
HR Green, Inc.
420 N. Front Street
McHenry, IL 60050

HR Green Project No.: 201290

January 21, 2021

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- 5.0 SERVICES BY OTHERS
- 6.0 CLIENT RESPONSIBILITIES
- 7.0 PROFESSIONAL SERVICES FEE
- 8.0 TERMS AND CONDITIONS



THIS **AGREEMENT** is between City of Wood Dale (hereafter "CLIENT") and HR GREEN DEVELOPMENT, LLC (hereafter "COMPANY").

1.0 Project Understanding

1.1 General Understanding

It is the COMPANY'S understanding that the CLIENT is requesting that the COMPANY prepare Final Landscape Architecture Plans/Bid Documents for Veteran's Park located at 269 W. Irving Park Road in Wood Dale, Illinois. The site being re-developed includes the area between Irving Park Road and the existing Veteran's Park Plaza Space, west of the Waste Water Treatment Plant's (WWTP) west parking lot, to the east Park border limits. Also included in the design is the compensatory storage basin southeast of existing park space. Lastly, although the Plaza space is to remain basically as it is, some minor work will be included within the plaza (furnishing of new plant material in the tree wells).

COMPANY assumes the Landscape Plans/Bid Documents shall be designed per the requirements in the City's Landscape Ordinance unless directed otherwise by the CLIENT.

2.0 Scope of Services

The CLIENT agrees to employ COMPANY to perform the following services:

2.1 Landscape Architecture Design Services

A. Final Landscape Architecture Design/Bid Documents

COMPANY will refine the previously approved Concept Landscape Plan and will resubmit the Final Landscape Plans/Bid Documents at a 90% complete stage for CLIENT review which will include the following:

COMPANY will provide Final Landscape Plans/Bid Documents for areas surrounding existing Veteran's Plaza including: walkway from the west WWTP parking lot landscape, Irving Park Road frontage landscape islands (currently tree groves), the Park signage/planting area at the east end, Medallion area landscape and compensatory storage basin landscape enhancements, as well as a maintenance plan to suppress nuisance and noxious weeds. The planting beds will be a combination of perennial and annual beds, similar to the beds created at the Clock Tower. These combination beds will allow for base plant blooms and foliage, supplemented with seasonal annuals planted by staff as desired. Additionally, there are some existing ornamental trees located along the walkway area from the west WWTP parking lot that will be relocated to the east side of the WWTP building that will host the medallions. The trees to be moved will fill in some gapped areas on the east side tree row. Plans for new plant material in the Plaza tree wells will also be provided. The hardscape Plaza power-washing will be a "plan note" to be completed by others.



COMPANY will make up to one (1) submittal and subsequently up to one (1) round of revisions, to include any remaining minor changes requested by the CLIENT and will submit the Final Landscape Plans/Bid Documents at a 100% complete stage for construction bidding.

The Final Landscape Plans/Bid Documents will include finalized locations and exact quantities of plant material which meets the CLIENT's Landscape Ordinance requirements. Each proposed plant shall be identified as to botanical and common name, size, and installation condition. General notes, planting details, and specifications will be provided to describe the materials, systems and equipment, workmanship, quality and performance criteria for the construction of the work.

COMPANY will provide a plant re-location plan to utilize existing plant material for Final Landscape Plans.

COMPANY will provide plan notes for the location of Irrigation Quick Couplers for utilization of watering seasonal annual flowers where specified on Final Landscape Plans/Bid Documents.

COMPANY will prepare a final Opinion of Probable Construction Cost (EOPCC) for the improvements based on the Final Landscape Plans.

COMPANY will provide a restoration plan and/or spec for areas impacted during construction. Restoration of manicured grass areas will be addressed via replacement sod versus seeding and cover.

Revisions to the Landscape Plans/Bid Documents will only be provided once between the 90% (Final) Landscape Plan/Bid Documents submittals to prepare the 100% set. If any other changes are requested or required by CLIENT, an addendum can be provided to complete this work or it can be completed on a T & M basis, if preferred. Likewise, if any significant changes occur to the proposed site layout plan, grading, utilities, etc. that affect the Landscape Plans/Bid Documents, an addendum can be provided to complete this work.

COMPANY will assist with Bid Process including: generate Bid ad, attend Pre-Bid meeting, attend Bid-Opening, tabulate bids and make recommendation on contractor to perform the work.

If CLIENT has further requirements of the Landscape Plans/Bid Documents that have not been specifically defined above in the Scope of Services, an addendum can be provided to complete this work.



3.0 Deliverables and Schedules Included in this Agreement

3.1 Meetings/Coordination

COMPANY anticipates up to two (2) scheduled meetings with the CLIENT to coordinate Final Landscape Plan/Bid Documents. It is also anticipated that continuous email and telephone communication will be required to complete this project. In addition, COMPANY will attend Pre-Bid Meeting and Bid-Opening Meeting.

3.2 Deliverables

Plan sets/bid documents will include (but are not limited to) the following items:

- A. Tree Re-location Plan – one (1) sheet
- B. Landscape Plan/Bid Documents – three (3) sheets
- C. Landscape Plant Lists, General Notes & Calculations – one (1) sheet (quantities sheet)
- D. Standard Details and Specifications – two (2) sheets

COMPANY will provide six (6) half size copies of all Final Landscape Plans/Bid Documents and accompanying PDF files of drawings to the CLIENT. The Final Landscape Plans/Bid Documents will also be made available electronically for ease of contractor accessibility.

This schedule was prepared to include reasonable allowances for review and approval times required by the CLIENT and public authorities having jurisdiction over the project. This schedule shall be equitably adjusted as the project progresses, allowing for changes in the scope of the project requested by the CLIENT or for delays or other causes beyond the control of COMPANY.

4.0 Items not included in Agreement/Supplemental Services:

The following items are not included as part of this agreement:

- A. Tree Survey/Tree Preservation Plan
- B. Tree Removal
- C. Plan, Perspective, Elevation or Section Illustrative Exhibits
- D. Construction Documentation
- E. Construction Field Visit/Observation
- F. Revisions other than those listed
- G. Military Medallion Design, Shop Drawings or Construction Drawings
- H. Lighting Plan, Shop Drawings or Construction Drawings
- I. No Landscape Up-lighting in existing plaza tree-wells
- J. Suggested Power-washing by others
- K. ComEd coordination for meter relocation/lowering

*Supplemental services not included in the agreement can be provided by COMPANY under separate agreement, if desired



5.0 Professional Services Fee

5.1 Fees

The fee for services will be based on COMPANY standard hourly rates current at the time the AGREEMENT is signed. These standard hourly rates are subject to change upon 30 days' written notice. Non salary expenses directly attributable to the project such as: (1) living and traveling expenses of employees when away from the home office on business connected with the project; (2) identifiable communication expenses; (3) identifiable reproduction costs applicable to the work; and (4) outside services will be charged in accordance with the rates current at the time the service is done.

5.2 Invoices

Invoices for COMPANY's services will be submitted, on a monthly basis. Invoices will be due and payable upon receipt in accordance with the Illinois Prompt Payment Act 50ILCS 505. If any invoice is not paid within these timelines, COMPANY may, without waiving any claim or right against the CLIENT, and without liability whatsoever to the CLIENT, suspend or terminate the performance of services.

5.3 Extra Services

Any service required but not included as part of this AGREEMENT shall be considered extra services. Extra services will be billed on a Time and Material basis with prior approval of the CLIENT. If preferred, an addendum can be processed.

5.4 Exclusion

This fee does not include attendance at any meetings or public hearings other than those specifically listed in the Scope of Services. These service items are considered extra and are billed separately on an T & M/hourly basis.

5.5 Payment

The CLIENT AGREES to pay COMPANY on the following basis:

TASK	COST
Coordination / Meetings	\$ 6,000.00
Landscape Plan Development	\$ 4,000.00
Landscape Plan 90% Submittal	\$ 8,000.00
Landscape Plan 100% Submittal	\$ 6,000.00
Engineer's Opinion of Probable Cost	\$ 1,000.00
QA/QC	\$ 800.00
Bid Assistance	\$ 3,200.00
Reimbursables	\$ 1,000.00
Total: \$30,000.00	



Lump sum in the amount of: \$29,000.00

Reimbursable Expenses: \$1,000.00 (Allowance)

TOTAL: \$30,000.00

6.0 Terms and Conditions

The following Terms and Conditions are incorporated into this AGREEMENT and made a part of it.

6.1 Standard of Care

Services provided by COMPANY under this AGREEMENT will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

6.2 Entire Agreement

This AGREEMENT and its attachments constitutes the entire understanding between CLIENT and COMPANY relating to COMPANY's services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this AGREEMENT shall be in writing and signed by the parties to this AGREEMENT. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra services pursuant to this AGREEMENT, CLIENT will pay for the additional services even though an additional written agreement is not issued or signed.

6.3 Time Limit and Commencement of Services

This AGREEMENT must be executed within ninety (90) days to be accepted under the terms set forth herein. The services will be commenced immediately upon receipt of this signed AGREEMENT.

6.4 Suspension of Services

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this AGREEMENT, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, consecutive or in the aggregate, the COMPANY may terminate this AGREEMENT upon giving not less than five (5) calendar days' written notice to the CLIENT.

If the CLIENT is in breach of this AGREEMENT, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The COMPANY shall have no liability to the CLIENT, and the CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this AGREEMENT by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

6.5 Books and Accounts

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

6.6 Insurance

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage, and Professional Liability insurance caused by the negligent performance by COMPANY's employees of the functions and services required under this AGREEMENT.

6.7 Termination or Abandonment

Either party has the option to terminate this AGREEMENT. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide further services under this AGREEMENT may be terminated upon seven (7) days written notice. If any portion of the services is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the services not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse COMPANY for termination costs.

6.8 Waiver

COMPANY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

6.9 Severability

If any provision of this AGREEMENT is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this AGREEMENT shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

6.10 Successors and Assigns

All of the terms, conditions, and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this AGREEMENT shall be made without written consent of the parties to this AGREEMENT.

6.11 Third-Party Beneficiaries

Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. The COMPANY's services under this AGREEMENT are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against the COMPANY because of this AGREEMENT or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in this project to carry out the intent of this provision.

6.12 Governing Law and Jurisdiction

The CLIENT and the COMPANY agree that this AGREEMENT and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Illinois without regard to any conflict of laws provisions, which may apply the laws of other jurisdictions.

It is further agreed that any legal action between the CLIENT and the COMPANY arising out of this AGREEMENT or the performance of the services shall be brought in a court of competent jurisdiction in the State of Illinois.

6.13 Dispute Resolution

Mediation. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising out of or relating to this AGREEMENT shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

6.14 Attorney's Fees

If litigation arises for purposes of collecting fees or expenses due under this AGREEMENT, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto.

In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

6.15 Ownership of Instruments of Service

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY. COMPANY shall retain these records for a period of five (5) years following completion/submission of the records, during which period they will be made available to the CLIENT at all reasonable times.

6.16 Reuse of Documents

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorneys' fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

6.17 Failure to Abide by Design Documents or To Obtain Guidance

The CLIENT agrees that it would be unfair to hold COMPANY liable for problems that might occur should COMPANY'S plans, specifications or design intents not be followed, or for problems resulting from others' failure to obtain and/or follow COMPANY'S guidance with respect to any errors, omissions, inconsistencies, ambiguities or conflicts which are detected or alleged to exist in or as a consequence of implementing COMPANY'S plans, specifications or other instruments of service. Accordingly, the CLIENT waives any claim against COMPANY, and agrees to defend, indemnify and hold COMPANY harmless from any claim for injury or losses that results from failure to follow COMPANY'S plans, specifications or design intent, or for failure to obtain and/or follow COMPANY'S guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities or conflicts contained within or arising as a result of implementing COMPANY'S plans, specifications or other instruments of services. The CLIENT also agrees to compensate COMPANY for any time spent and expenses incurred remedying CLIENT's failures according to COMPANY'S prevailing fee schedule and expense reimbursement policy.

6.18 Opinion of Probable Construction Cost

As part of the Deliverables, COMPANY shall submit to the CLIENT an opinion of probable cost required to construct work recommended, designed, or specified by COMPANY, if required by CLIENT. COMPANY is not a construction cost estimator or construction contractor, nor should COMPANY'S rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. This requires COMPANY to make a number of assumptions as to actual conditions that will be encountered on site; the specific decisions of other design professionals engaged; the means and methods of construction the contractor will employ; the cost and extent of labor, equipment and materials the contractor will employ; contractor's techniques in determining prices and market conditions at the time, and other factors over which COMPANY has no control. Given the assumptions which must be made, COMPANY cannot guarantee the accuracy of his or her opinions of cost, and in recognition of that fact, the CLIENT waives any claim against COMPANY relative to the accuracy of COMPANY'S opinion of probable construction cost.

6.19 Design Information in Electronic Form

Because electronic file information can be easily altered, corrupted, or modified by other parties, either intentionally or inadvertently, without notice or indication, COMPANY reserves the right to remove itself from its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by COMPANY in electronic form only for information and use by CLIENT for the specific purpose for which COMPANY was engaged. Said material shall not be used by CLIENT or transferred to any other party, for use in other projects, additions to this project, or any other purpose for which the material was not strictly intended by COMPANY without COMPANY's express written permission.

Any unauthorized use or reuse or modifications of this material shall be at CLIENT'S sole risk. Furthermore, the CLIENT agrees to defend, indemnify, and hold COMPANY harmless from all claims, injuries, damages, losses, expenses, and attorneys' fees arising out of the modification or reuse of these materials.

The CLIENT recognizes that designs, plans, and data stored on electronic media including, but not limited to computer disk, magnetic tape, or files transferred via email, may be subject to undetectable alteration and/or uncontrollable deterioration. The CLIENT, therefore, agrees that COMPANY shall not be liable for the completeness or accuracy of any materials provided on electronic media after a 30-day inspection period, during which time COMPANY shall correct any errors detected by the CLIENT to complete the design in accordance with the intent of the contract and specifications. After 40 days, at the request of the CLIENT, COMPANY shall submit a final set of sealed drawings, and any additional services to be performed by COMPANY relative to the submitted electronic materials shall be subject to separate agreement. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the COMPANY and electronic files, the signed or sealed hard-copy construction documents shall govern.

6.20 Information Provided by Others

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this AGREEMENT. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT's consultants and contractors.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans. The CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the COMPANY from any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or connected in any way with the services performed by other consultants engaged by the CLIENT.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this AGREEMENT unless indicated in the Scope of Services.

6.21 Force Majeure

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors, or omissions of COMPANY, arising out of or resulting from the same. For purposes of this AGREEMENT, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; disease epidemic or pandemic; failure of any government agency to act in timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

6.22 Job Site Visits and Safety

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and sub-consultants at a construction site, shall relieve the general contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the general contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT's agreement with the general contractor. The CLIENT also agrees that the CLIENT, COMPANY and COMPANY'S consultants shall be indemnified and shall be made additional

insureds on the general contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

6.23 Hazardous Materials

CLIENT hereby understands and agrees that COMPANY has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at CLIENT's premises, or in connection with or related to this project with respect to which COMPANY has been retained to provide professional services. The compensation to be paid COMPANY for said professional services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold COMPANY, its officers, directors, employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including, but not limited to, attorney fees and Court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

It is acknowledged by both parties that COMPANY'S Scope of Services does not include any services related to asbestos or hazardous or toxic materials. In the event COMPANY or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of COMPANY'S services, COMPANY may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until the CLIENT retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrants that the job site is in full compliance with applicable laws and regulations.

Nothing contained within this AGREEMENT shall be construed or interpreted as requiring COMPANY to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

6.24 Certificate of Merit

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a design professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to COMPANY not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

6.25 Limitation of Liability

In recognition of the relative risks and benefits of the Project to both the CLIENT and the COMPANY, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants shall not exceed \$50,000.00, or the COMPANY'S total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

8.29 Design Without Construction Observation

It is agreed that the professional services of COMPANY do not extend to or include the review or site observation of the contractor's work or performance and the CLIENT assumes all responsibility for interpretation of the contract documents and for construction observation. It is further agreed that the CLIENT will defend, indemnify



Wood Dale Veterans Memorial Park

Wood Dale, IL

Conceptual Design Presentation
January 28, 2021



Existing Conditions



Reference Map

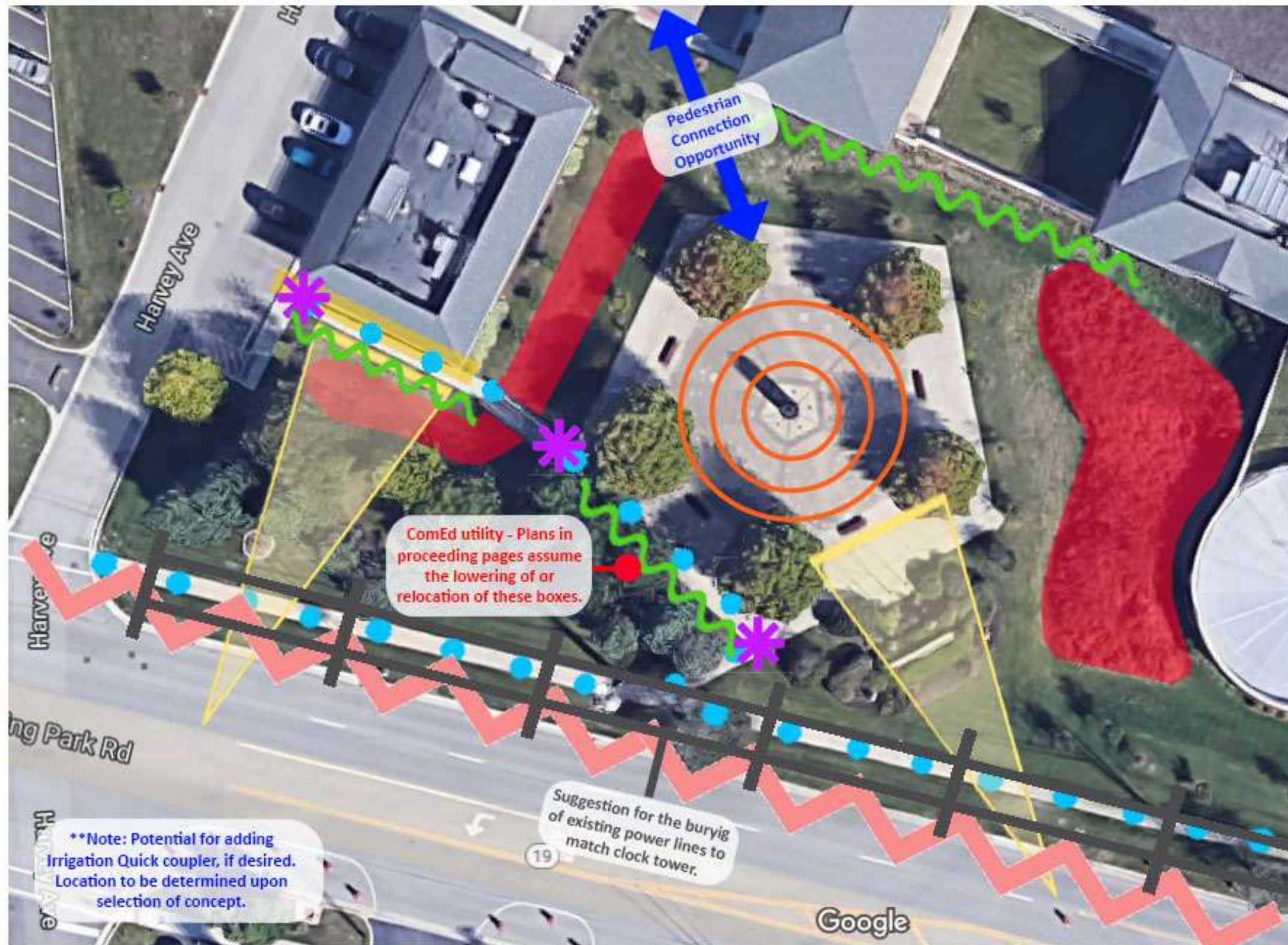


Existing Conditions



Reference Map

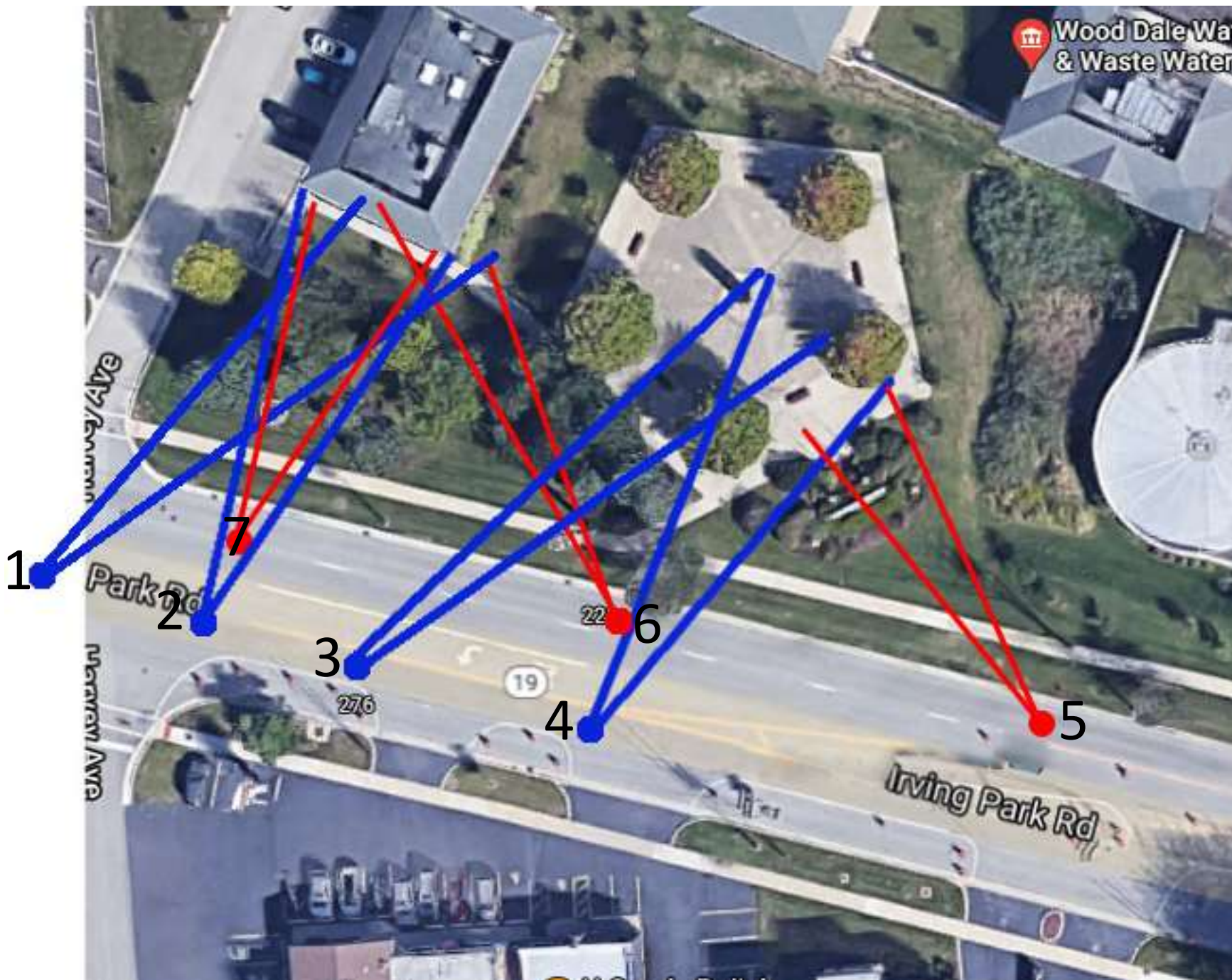
Inventory & Analysis



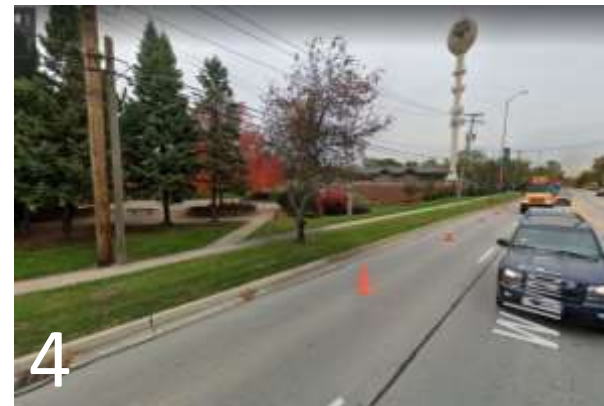
LEGEND	
	LANDSCAPE BUFFER
	TRAFFIC NOISE
	NATIVE SEED/STONE OPPORTUNITY
	NODE (INTERSECTION)
	PEDESTRIAN TRAFFIC
	FOCAL POINT
	VIEWS

**Note: Potential for adding Irrigation Quick coupler, if desired. Location to be determined upon selection of concept.

Inventory & Analysis: Key Views



East-Bound Views



West-Bound Views

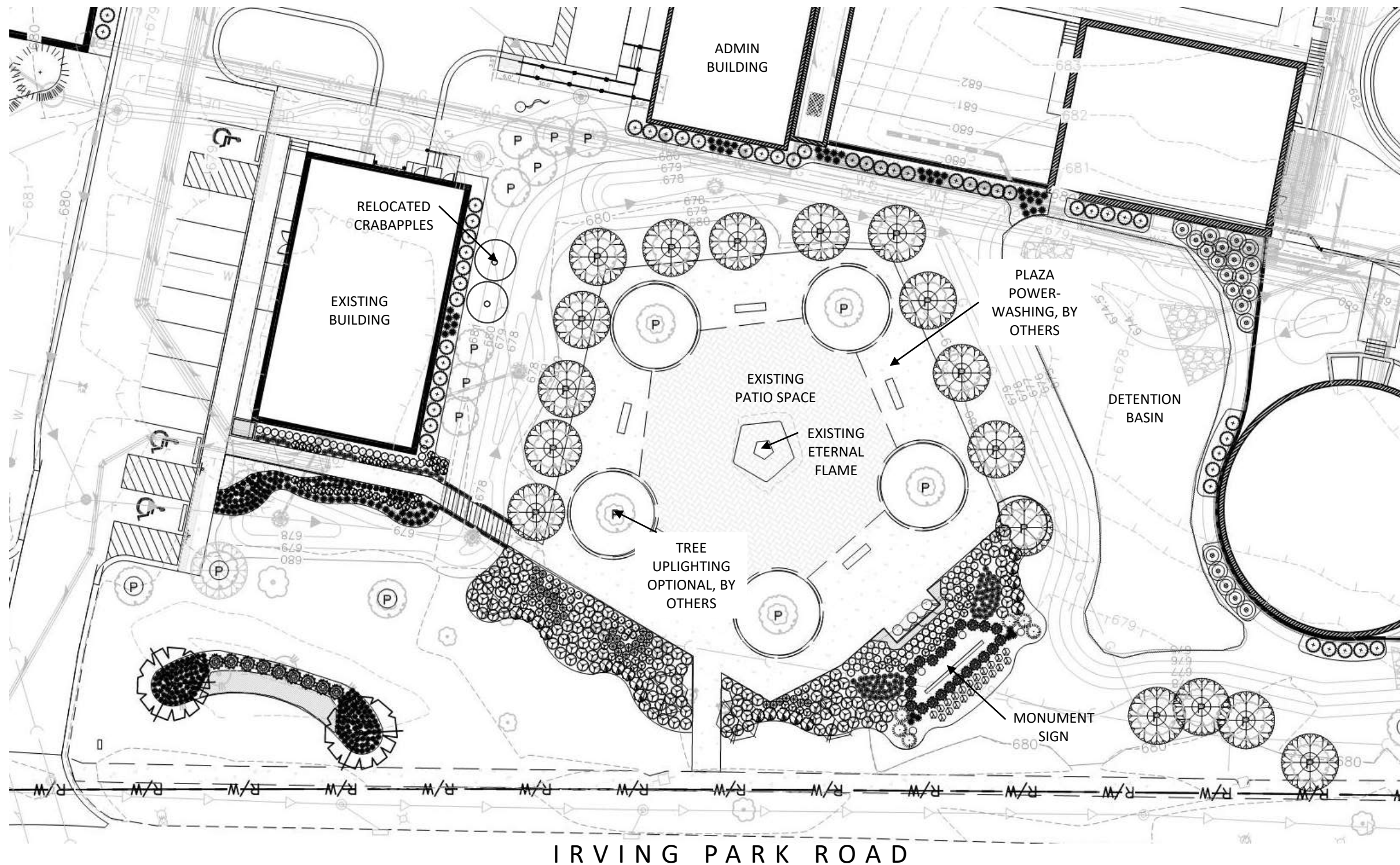


Design Goals

- Create sense of **inclusion** without blocking view
- Frame **Medallions**
- Create **views** into space
- Seasonal interest: Spring, Summer, Fall, Winter
- Create a sense of **memorial, respect, calmness** through plant palette, color and texture
- Lower **maintenance** plant palette



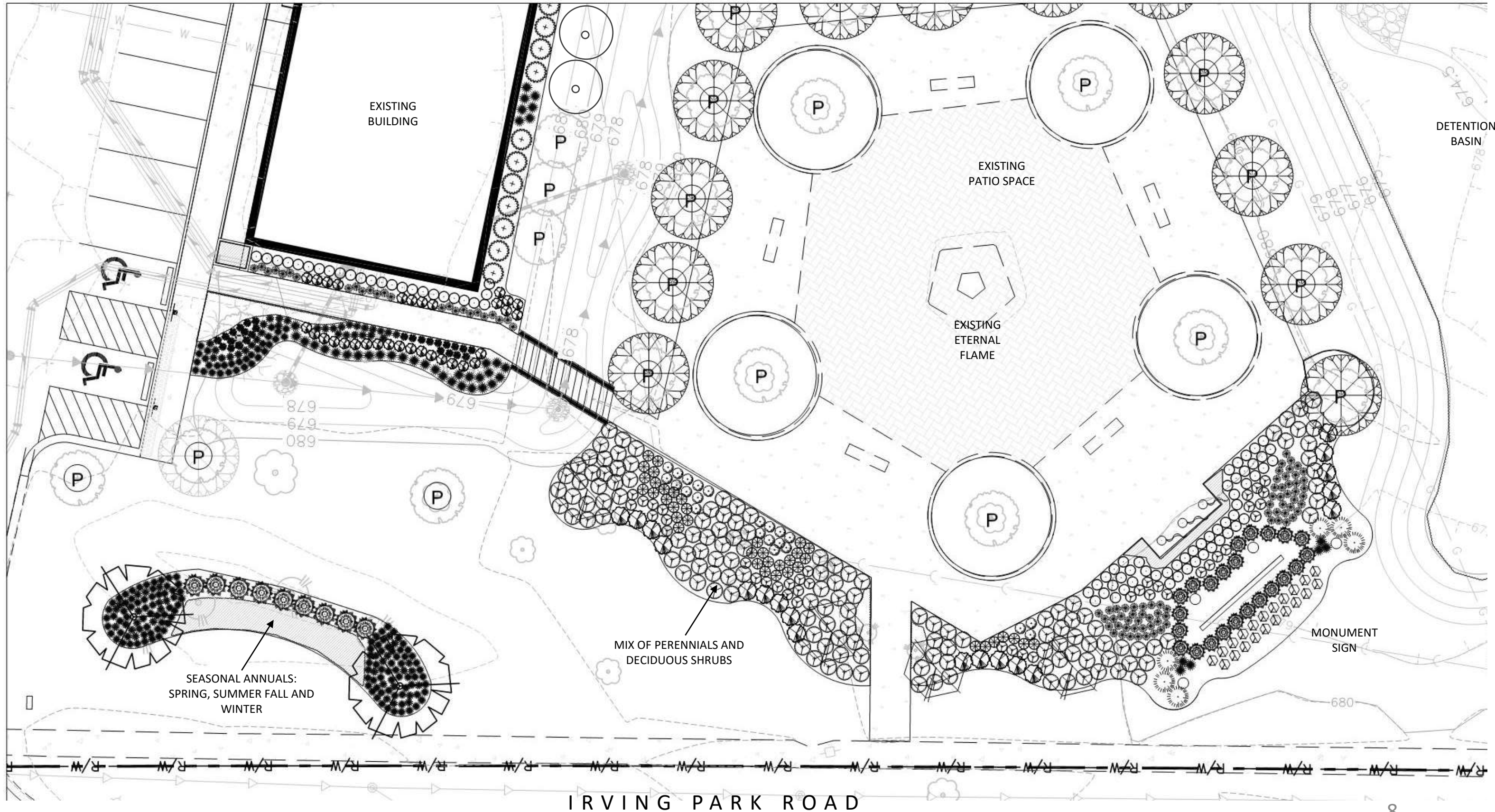
Concept 1: Plan



Concept 1 Features:

- Planting beds to screen plaza from Irving Park Road
- New plant material around Monument Sign
- New Native Plantings for Compensatory Storage Basin on East Side
- Add Plantings to South Wall of Admin building
- Replaces Plantings along East foundation wall at Existing Building on west side.
- Simplified berm plantings to open view and add annual plantings
- Maple Tree Raised Planters in Plaza receive new plantings and up-lighting
- Plaza to be power-washed

Concept 1: Zoom-Plan



Plant Palette



DWARF GOATSBEARD



DARK TOWERS BEARDTONGUE



BEAUTY OF LIVERMERE POPPY



OPTIONAL SPRING BULBS

- Plant palette creates year-round seasonal interest
- Varying heights and textures
- Soft textures to help evoke a sense of calm
- Palette selected to allow for interaction with the landscape and to tie to Prairie-style Architecture of buildings.

Medallion Foundation Wall



NORTHWINDS SWITCHGRASS



DWARF GOATSBEARD



AUTUMN MOOR GRASS



SUMMER BEAUTY ALLIUM



PALACE PURPLE CORAL BELLS

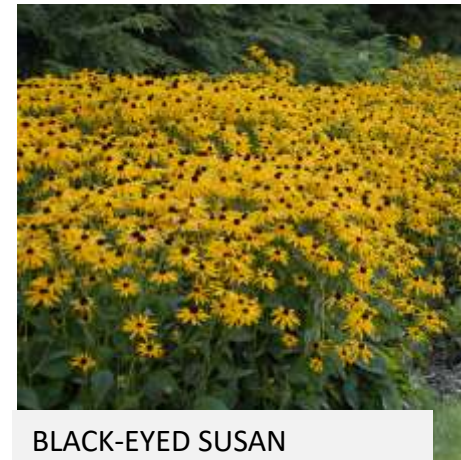
South Sidewalk: Medallion Wall



NINEBARK



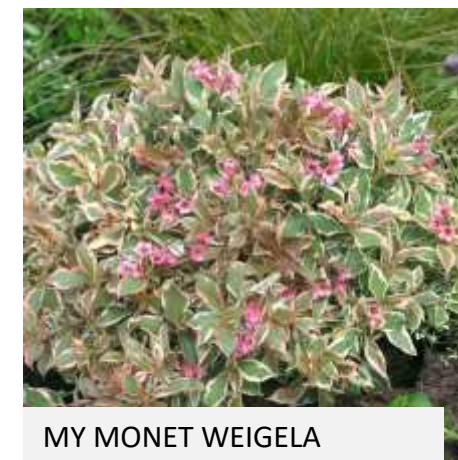
BLUESTAR



BLACK-EYED SUSAN



MATRONA SEDUM



MY MONET WEIGELA

Plaza Edge Plantings

Plant Palette



TECHNY ARBORVITAE



GREEN VELVET BOXWOOD



BARBERRY



HAMELN FOUNTAIN GRASS

Monument Sign Plantings



NATIVE SEED MIX



LOW SEED MIX



BLUE SHADOW FOTHERGILLA

Compensatory Storage Basin Plantings



CORNELIAN CHERRY DOGWOOD



DENSE YEW



AUTUMN MOOR GRASS AND SUMMER BEAUTY ALLIUM

Berm along Irving Park Road Planting

Concept 1: Medallion Wall



- Red poppies are planted under medallions to commemorate veterans.
- Plant palette with interest throughout the season
- river rock buffer around stormwater inlets



EXISTING

Concept 1: Bridge View



- Revised East Foundation plantings to give more structure and some winter interest.
- Concept shows option for pedestrian connection opportunity on north-west corner.



EXISTING

Concept 1: View From Irving Park Road



- Eternal Flame Open to view from sidewalk and street
- Taller shrubs and perennials to help frame in the space and give a visual buffer from Irving Park Road

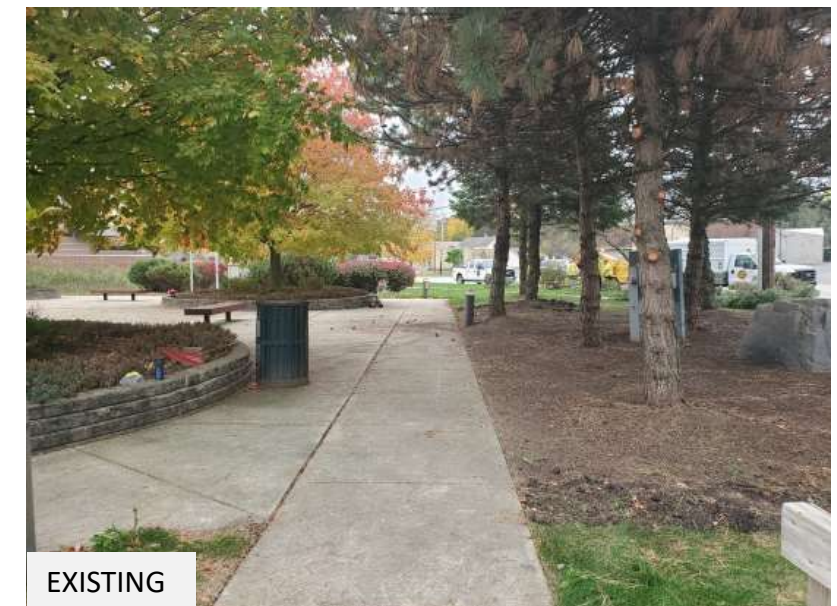


EXISTING

Concept 1: Plaza Landscape Buffer

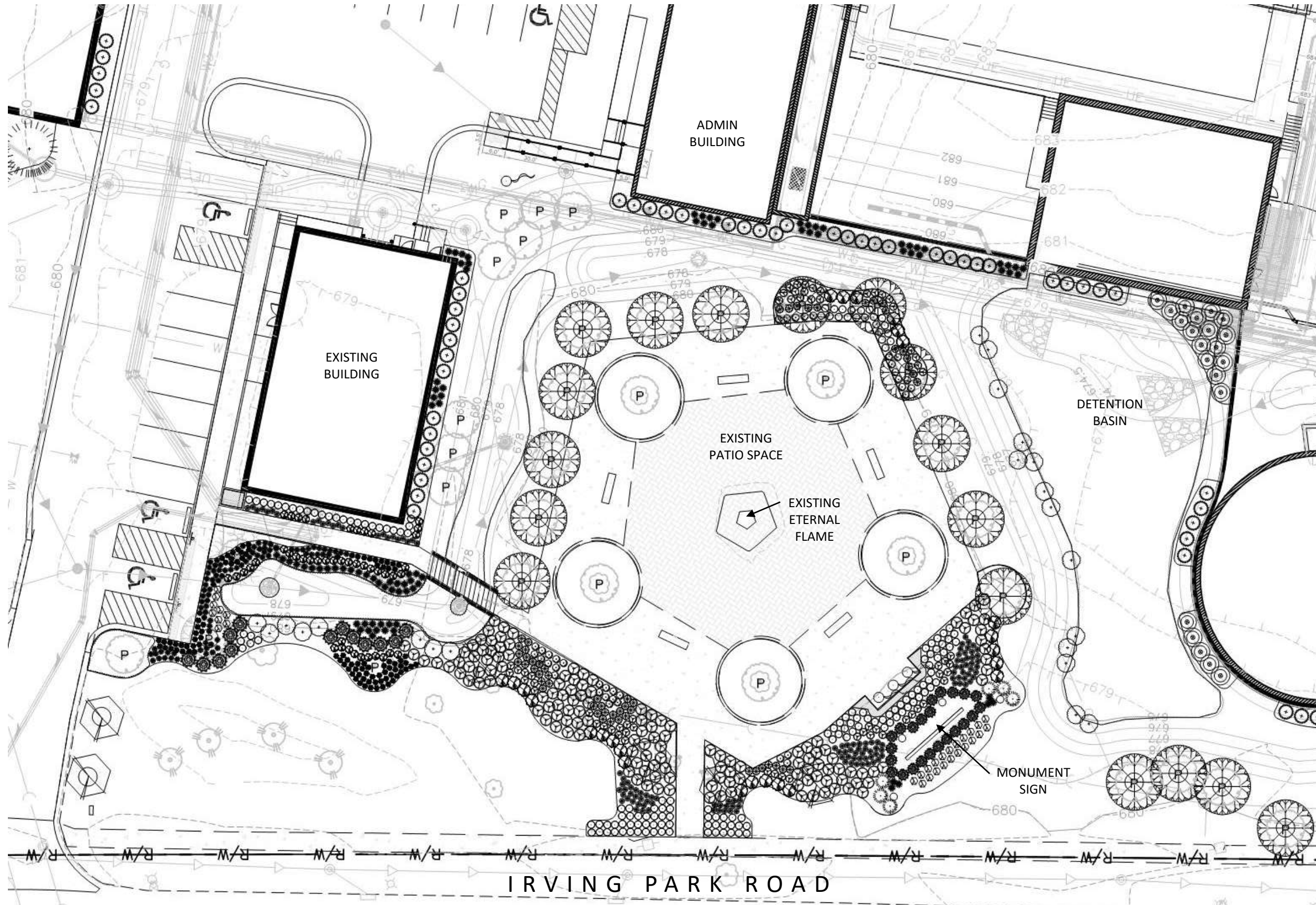


- Plant material with varying heights, soft textures and colors were implemented to create a sense of calm, respect and quiet.



EXISTING

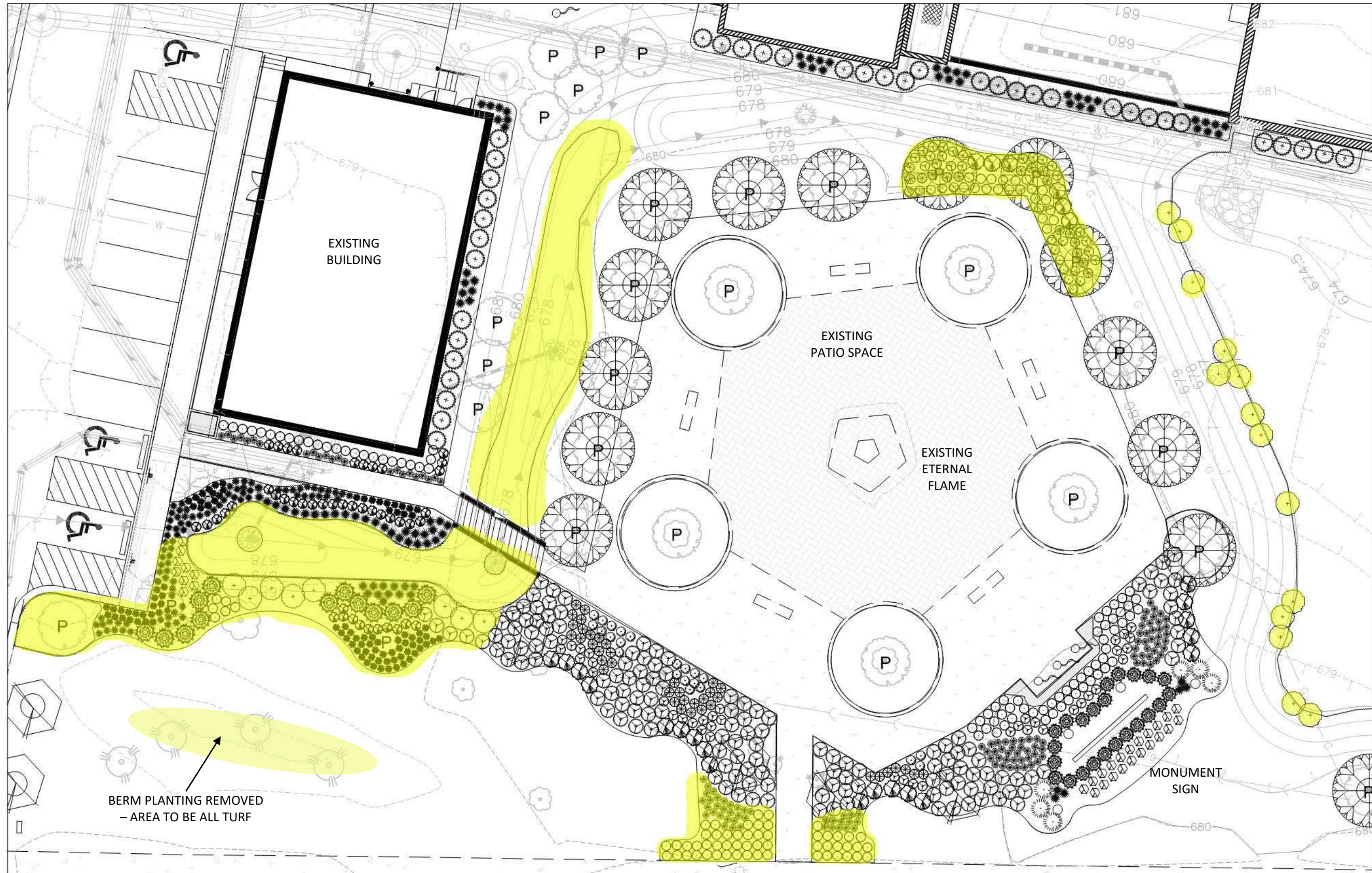
Concept 2: Plan



Concept 2 Adds:

- Native plantings into swale
- Plantings around native bed to frame in
- Planting bed out to sidewalk
- Removes southwest bed, berm plantings
- Add planting bed at northwest corner of plaza to frame space.

Concept 2: Additions from Concept 1



Areas highlighted in yellow represent changes or additions from concept 1 to concept 2

Plant Palette



DWARF GOATSBEARD



DARK TOWERS BEARDTONGUE



BEAUTY OF LIVERMERE POPPY



LILYTURF



OPTIONAL SPRING BULBS

- Plant palette stays consistent from concept-to-concept; additional layers of like-plant material is added.
- Plant palette creates year-round seasonal interest
- Varying heights and textures
- Soft textures to help evoke a sense of calm
- Palette selected to allow for interaction with the landscape and to tie to Prairie-style Architecture of buildings.

Medallion Foundation Wall



NORTHWINDS SWITCHGRASS



DWARF GOATSBEARD



AUTUMN MOOR GRASS



SUMMER BEAUTY ALLIUM



PALACE PURPLE CORAL BELLS

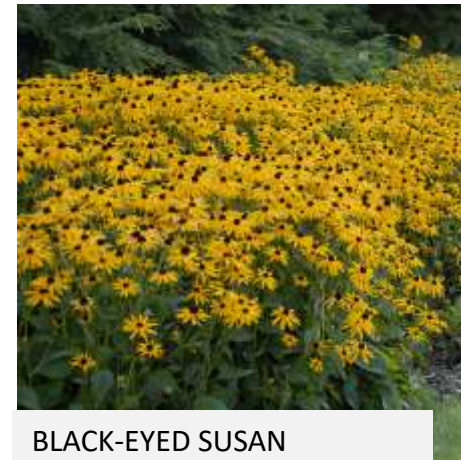
South Sidewalk: Medallion Wall



NINEBARK



BLUESTAR



BLACK-EYED SUSAN



MATRONA SEDUM



MY MONET WEIGELA

Plaza Edge Plantings

Plant Palette



TECHNY ARBORVITAE



NORTHWINDS SWITCHGRASS



GREEN VELVET BOXWOOD



BARBERRY



HAMELN FOUNTAIN GRASS



BLUESTAR



LILYTURF

Monument Sign Plantings



NATIVE SEED MIX



LOW SEED MIX



BLUE SHADOW FOTHERGILLA

Compensatory Storage Basin Plantings

Concept 2: Medallion Wall



- Poppies are planted under medallions
- Plant palette with interest throughout the seasons
- Low, native-seed mix added in swale.
- Planting Bed to frame swale.



EXISTING

Concept 2: Bridge View



- Revised East Foundation plantings to give more structure and some winter interest.
- Adds native sedges and grasses to swale
- Creates cohesiveness for the whole site.
- Transplanted Crabapples from west walkway relocated to tree-line



EXISTING

Concept 2: Bridge View Without Swale Plantings

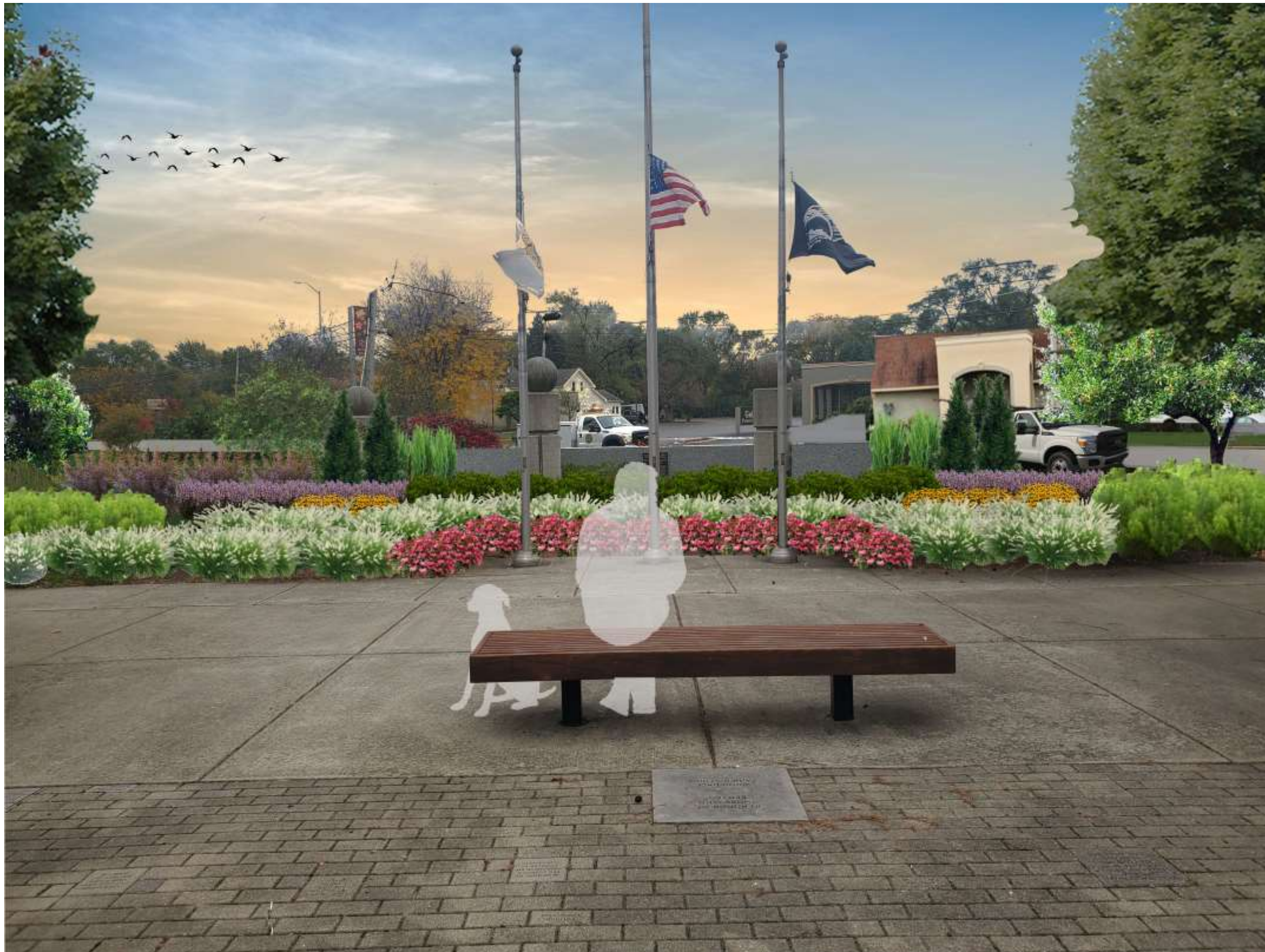


- Revised East Foundation plantings to give more structure and some winter interest.
- Concept shows option for pedestrian connection opportunity on north-west corner.



EXISTING

Concept 2: Monument Sign Plantings

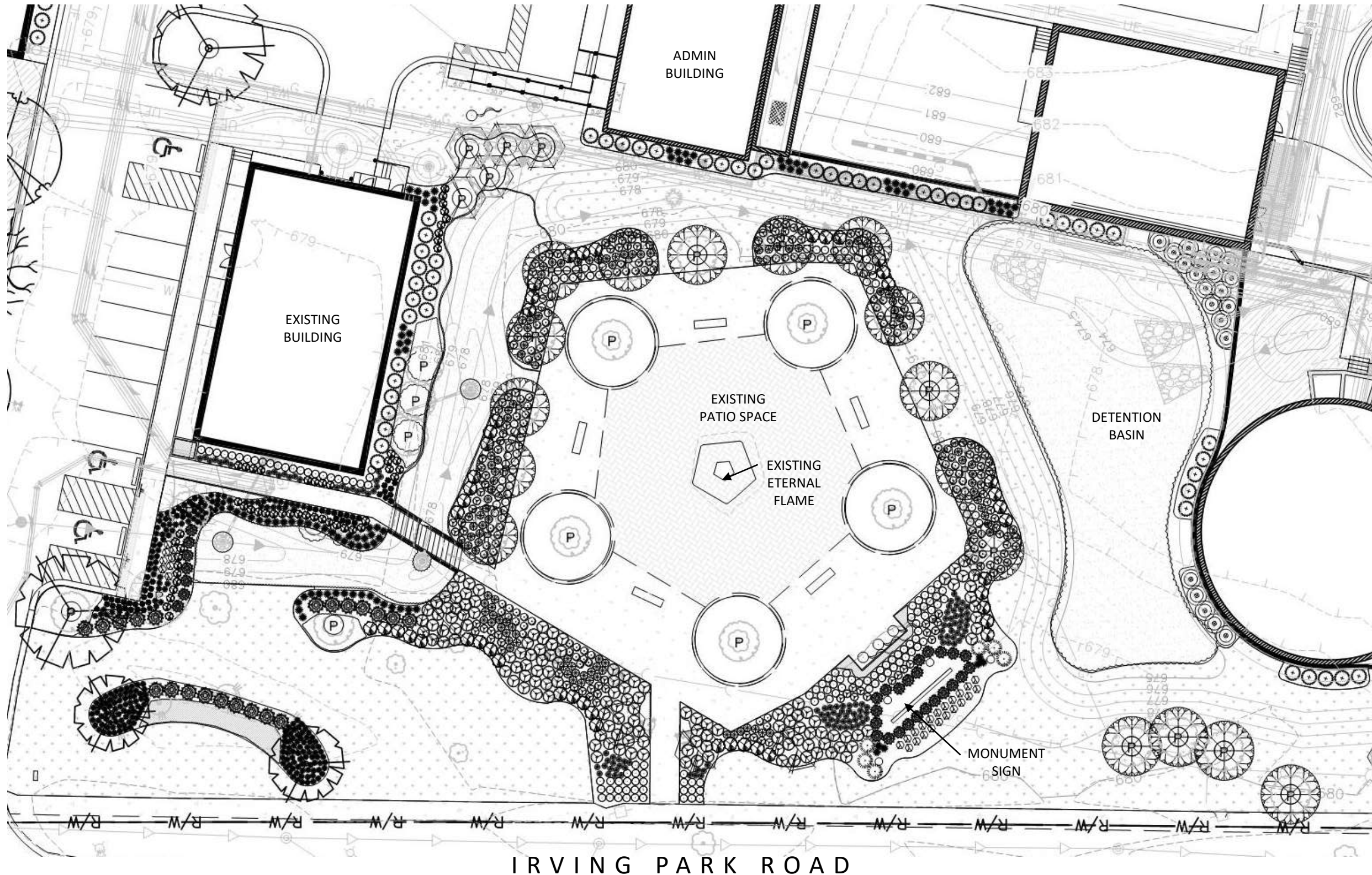


- Annuals introduced at base of flagpoles
- Grasses added for soft texture
- New evergreens to frame sign



EXISTING

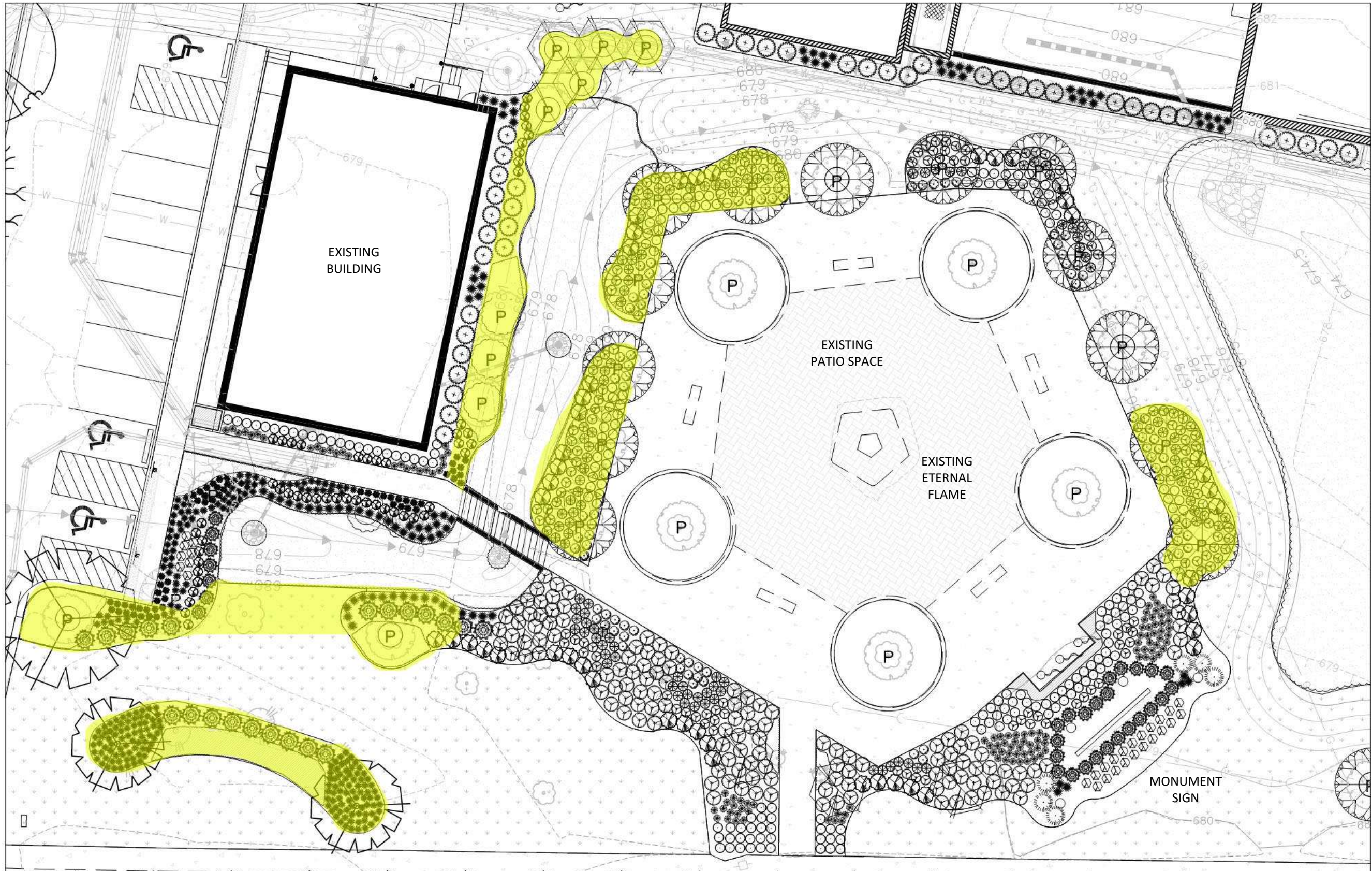
Concept 3: Plan



Concept 3 Adds:

- Remove all turf between existing building and plaza and replaces with perennials.
- Planting bed shape out to sidewalk is refined
- Replace southwest bed, berm plantings
- Complete framing of the plaza with planting beds.

Concept 3: Additions from Concept 2



Areas highlighted in yellow represent changes or additions from concept 2 to concept 3

Plant Palette



DWARF GOATSBEARD



DARK TOWERS BEARDTONGUE



BEAUTY OF LIVERMERE POPPY



LILYTURF



OPTIONAL SPRING BULBS

- Plant palette stays consistent from concept-to-concept; additional layers of like-plant material is added.
- Plant palette creates year-round seasonal interest
- Varying heights and textures
- Soft textures to help evoke a sense of calm
- Palette selected to allow for interaction with the landscape and to tie to Prairie-style Architecture of buildings.

Medallion Foundation Wall



NORTHWINDS SWITCHGRASS



DWARF GOATSBEARD



AUTUMN MOOR GRASS



SUMMER BEAUTY ALLIUM



PALACE PURPLE CORAL BELLS

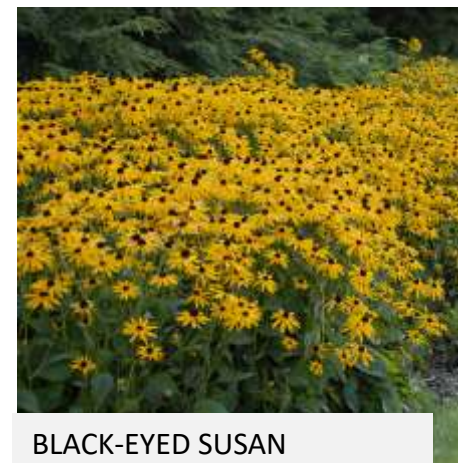
South Sidewalk: Medallion Wall



NINEBARK



BLUESTAR



BLACK-EYED SUSAN



MATRONA SEDUM



MY MONET WEIGELA

Hexagon Edge Plantings

Plant Palette



TECHNY ARBORVITAE



NORTHWINDS SWITCHGRASS



GREEN VELVET BOXWOOD



BARBERRY



HAMELN FOUNTAIN GRASS



BLUESTAR



LILYTURF

Monument Sign Plantings



NATIVE SEED MIX



LOW SEED MIX



BLUE SHADOW FOTHERGILLA

Compensatory Storage Basin Plantings

Concept 3: Medallion Wall



- Poppies are planted under medallions
- Plant palette chosen both for their color and what they evoke and their seasonal interest.
- Native sedges and grasses opened to view from Irving Park Road



EXISTING

Concept 3: Bridge View



- Revised Foundation plantings at existing building
- Native sedges and grasses added to swale
- Removes all turf between building and plaza.
- Adds more perennials and shrubs.



EXISTING

Concept 3: Bridge View Without Swale Plantings



- Revised Foundation plantings at existing building.
- Adds plantings beds to frame plaza space.

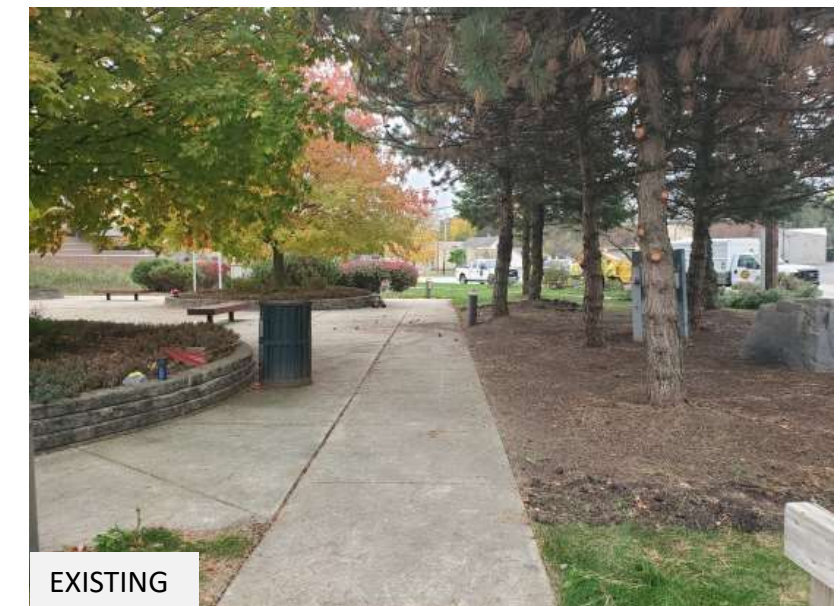


EXISTING

Concept 3: Plaza Landscape Buffer



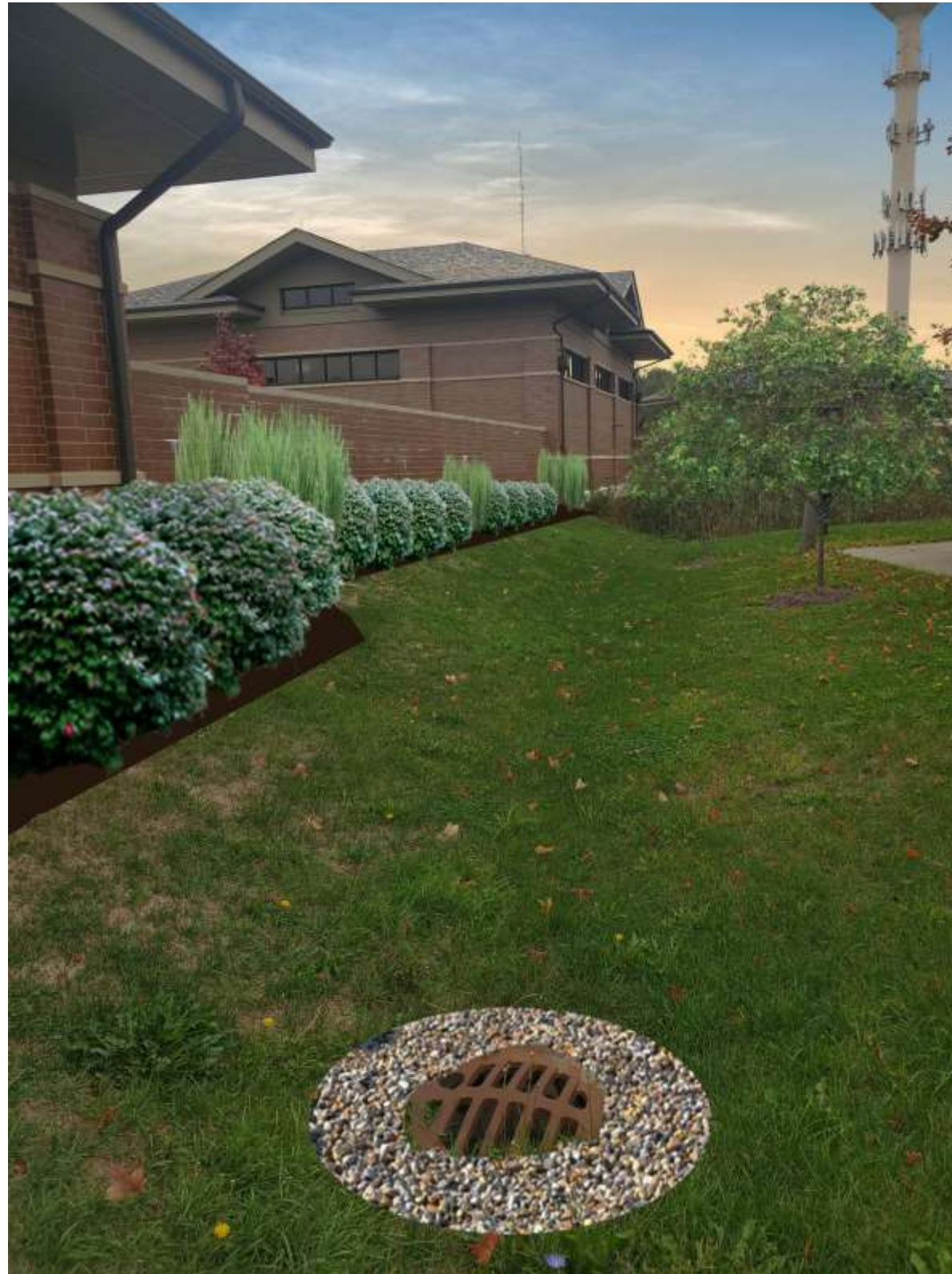
- Plant material with varying heights, soft textures and colors were implemented to create a sense of calm, respect and quiet.
- Interaction with Landscape
- Sense of enclosure
- New Plantings in raised planters in plaza.
- Additional plantings on left side of plaza.



EXISTING

Concept 3: Admin Building Foundation Wall

- Plant material along wall to soften and screen
- Creates green backdrop when looking into plaza from Irving Park Road



EXISTING

Plant Palette: Seasonal Interest



SPRING



SUMMER



FALL



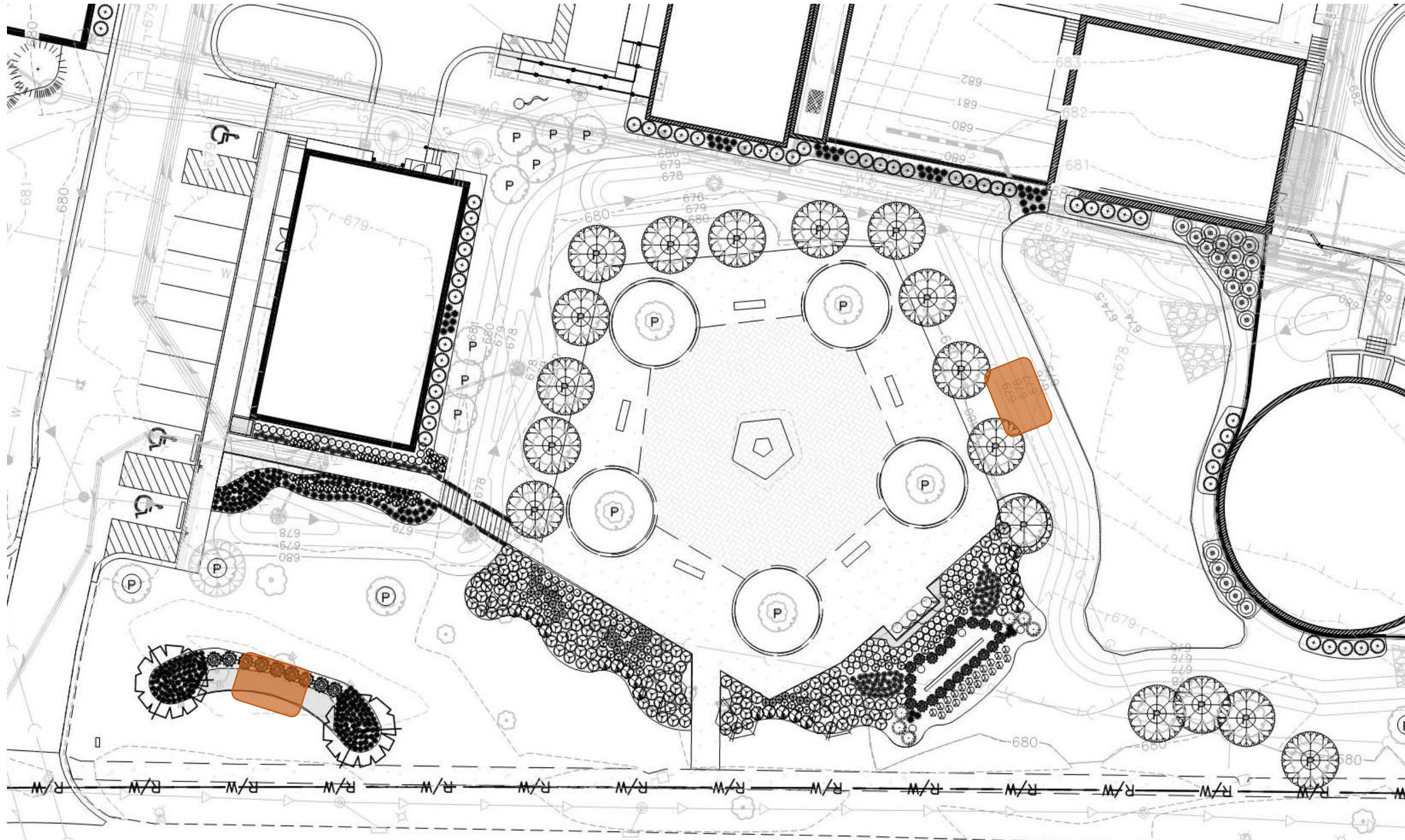
WINTER


Persistent all four seasons



Note: Plant palette shown does not show annual flowers and bulbs that can add additional seasonal interest throughout the year.

Study for Military Equipment



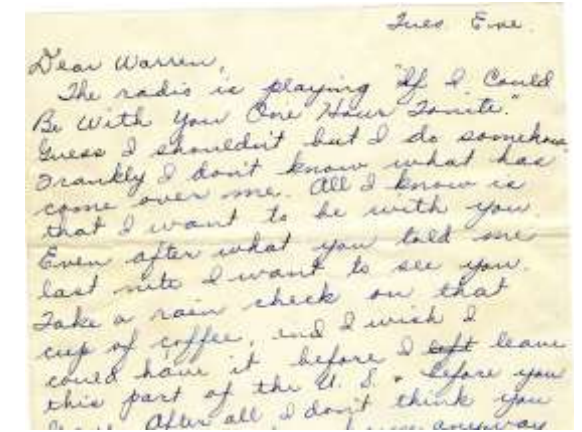
 : Potential locations for a canon, statue or other small military equipment

Concepts for Site Furnishings



Concrete Benches with Etching for each bench:

- 1) Letter from Veteran to family
- 2) Different Medals
- 3) Different War Helmets
- 4) Uniform details
- 5) Flag scene



Upgraded Trash Receptacles

Estimated Costs



Concept 1

- Labor for removal of existing plant material and transplants
- Preparation of Planting Beds with Amended Soil
- Installation of Landscape fabric and river rock at catch basins
- Installation of all new plant material: Trees, shrubs, perennials and ornamental grasses (approx. 900 plants)
- Budget for annuals (excludes bulbs)
- Removal and replacement of existing plant material at the compensatory basin
- Mulching of all beds
- Irrigation Quick Coupler

Concept 1 Estimated Total: \$74,000 - \$86,000

***Note: Pricing shown does not include work being completed by others, i.e., existing tree removal, the medallion purchase and installation, lighting, furnishings, relocation or lowering of the existing ComEd Utilities, power-washing of plaza hardscape.*

Concept 2

- Labor for removal of existing plant material and transplants
- Preparation of Planting Beds with Amended Soil
- Installation of landscape fabric and river rock at catch basins
- Installation of all new plant material: Trees, shrubs, perennials and ornamental grasses (approx. 1100 plants)
- Budget for annuals (excludes bulbs)
- Removal and replacement of existing plant material at the compensatory basin
- Removal of existing sod and installation of edging and low seed mix in swales on West side
- Mulching of all beds
- Irrigation Quick Coupler

Concept 2 Estimated Total: \$93,000 - \$103,000

Concept 3

- Labor for removal of existing plant material and transplants
- Preparation of Planting Beds with Amended Soil
- Installation of landscape fabric and river rock at catch basins
- Installation of all new plant material: Trees, shrubs, perennials and ornamental grasses (approx. 1400 plants)
- Budget for seasonal annuals (excludes bulbs)
- Removal and replacement of existing plant material at the compensatory basin
- Removal of existing sod and installation of edging and low seed mix in swales on West side
- Mulching of all beds
- Irrigation Quick Coupler

Concept 3 Estimated Total: \$108,000 - \$122,000



REQUEST FOR COUNCIL ACTION

Referred to Council:	February 4, 2021
Subject:	Street Sweeping Contract
Staff Contact:	Patrick Hastings, Assistant Public Works Director
Department:	Public Works

TITLE: A Resolution Authorizing an Agreement between the City of Wood Dale and LRS CleanSweep, Inc. for the Citywide Street Sweeping Program (3-Years) in an Amount Not to Exceed \$180,000

COMMITTEE ACTION FOLLOW-UP ITEMS:

Committee Vote – Passed 7-0

RECOMMENDATION:

Staff Recommends a Resolution Authorizing an Agreement between the City of Wood Dale and LRS CleanSweep, Inc. for the Citywide Street Sweeping Program (3-Years) in an Amount Not to Exceed \$180,000.

BACKGROUND:

A regular street sweeping program not only assists in keeping litter, debris and leaves off roadways but also helps to keep the storm sewer system clean and operational. The City has been utilizing contracted services for street sweeping since 2015 and was able to increase the level of service to twelve sweepings per year. Also in this contract is the option to perform extra sweepings after special events, emergencies and the RTA parking lot if needed.

The City has already extended the contract with LRS CleanSweep once. With the completion of that contract, staff placed the program out for bid to retain a new set of three years of pricing. The bid was taken out by seven planholders. On January 19, 2021 a public bid opening was held via Zoom with one contractor submitting a bid, LRS CleanSweep, Inc. CleanSweep has exhibited exceptional service and has always addressed requests, complaints and needs appropriately when asked upon.

ANALYSIS:

The City budgets \$60,000 per year for street sweeping services. CleanSweep submitted a bid in the amount of \$53,995.88 for year one and an increase of 3% each year for two more years. Due to the potential need to have extra special event, emergency and RTA lot sweeps, staff recommends approving the contract for the full budgeted amount of \$60,000 per year for a total of \$180,000.

The cost of services as follows:

Service	Quantity	Unit Price	Total
General Sweep	12 Cycles	\$4,232.99	\$50,795.88
Emergency Sweeps	10 Hours	\$120.00	\$1,200
Special Event Sweeps	10 Hours	\$120.00	\$1,200
RTA Lot	2 Cycles	\$400.00	\$800

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Agreement

RESOLUTION NO. R-21-03

A RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF WOOD DALE AND LRS CLEANSWEEP, INC. FOR THE CITYWIDE STREET SWEEPING PROGRAM (3-YEARS) IN AN AMOUNT NOT TO EXCEED \$180,000

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 **LRS CLEANSWEEP, INC.** for the **CITYWIDE STREET SWEEPING (3-YEARS)**; 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 **LRS CLEANSWEEP, INC.**, the Mayor and the City Council find **LRS CLEANSWEEP, INC.** is the most qualified firm to perform the duties sought by the City; and

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

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

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

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

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

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

PASSED this 4th day of February, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED 4th day of February, 2021.

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk

**CITY OF WOOD DALE
STREET SWEEPING
CONTRACT**

This CONTRACT, made and entered into this 4th day of February, 2021, by and between the CITY OF WOOD DALE, an Illinois municipal corporation (hereinafter “City”), and LRS Clean Sweep Inc., an Illinois corporation (hereinafter “Contractor”);

RECITALS

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

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

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

I. SCOPE OF SERVICES

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

II. PERFORMANCE OF WORK

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

III. SITE ABANDONMENT

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

In the event that circumstances arise which require or warrant the Contractor ceasing work on the Project for a period in excess of five (5) business days, the Contractor shall provide Notice

to the City, with Notice to the Public Works Director and the Project Engineer. Said Notice shall provide the basis for the Contractor being unable to perform work on the Project for said period of time.

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

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

IV. PAYMENT TO THE CONTRACTOR

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

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

V. NO CO-PARTNERSHIP OR AGENCY

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

VI. CONTRACT DOCUMENTS

It is further understood that this Contract consists of the following documents which are hereby made a part hereof: the Notice to Bidders, Instructions to Bidders, Specifications, Special Instructions, Special Provisions, Proposal, Performance Bond, Maintenance Bond, Anti-Collusion Affidavit of Compliance, Americans with Disabilities Act of 1990 Certificate,

Policy Against Sexual Harassment Certificate, Hold Harmless Agreement, Anti-bid Rigging Certificate, and Drug-free Workplace Certificate.

VII. SEVERABILITY

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

VIII. HEADINGS

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

IX. MODIFICATION OR AMENDMENT

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

XX. APPLICABLE LAW

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

XXI. NEWS RELEASES

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

XXII. COOPERATION WITH OTHER CONTRACTORS

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

XXIII. NOTICES

All notices, reports and documents required under this Contract shall be in writing and shall

be mailed by first class mail, postage prepaid, addressed as follows:

If to City:

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

With a copy to:

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

If to Contractor:

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

CITY OF WOOD DALE:

ATTEST:

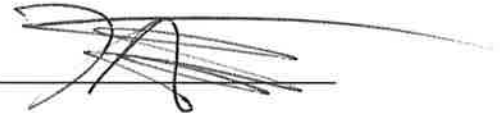
Annunziato Pulice, Mayor

Lynn Curiale, City Clerk

CONTRACTOR:

ATTEST:

By 
Its Clean Sweep Operations Manager

By 



REQUEST FOR COUNCIL ACTION

Referred to Council: February 4, 2021
Subject: Road Program Change Order
Staff Contact: Alan Lange, Public Works Director
Department: Public Works

TITLE: A Resolution Authorizing Change Order No. 2 to the Professional Services Agreement between the City of Wood Dale and Baxter & Woodman for the FY 2021-2022 Capital Road Program in the Amount of \$39,500

COMMITTEE ACTION FOLLOW-UP ITEMS:

Committee Vote – Passed 7-0

RECOMMENDATION:

Staff Recommends a Resolution Authorizing Change Order No. 2 to the Professional Services Agreement between the City of Wood Dale and Baxter & Woodman for the FY 2021-2022 Capital Road Program in the Amount of \$39,500.

BACKGROUND:

The City previously entered into an agreement with Baxter & Woodman for design and construction engineering services relating to the FY 2021-2022 Capital Road Program. In response to a request by the City Council that staff take a more aggressive approach to the road resurfacing program a change order was requested to add two additional roads to the program for FY 2022. The additional roads selected are Walnut Avenue between Montrose and Sunnyside (resurfacing), and Elmwood Avenue between Montrose and Sunnyside (reconstruction). These roads were selected due to having a PASER rating of 3 “Poor” in the recent Street Sufficiency Study, as well as their proximity to the other roads already scheduled for resurfacing and coordination with other planned capital projects.

ANALYSIS:

The original contract value of \$120,970 included \$74,265 for FY 2022 for design and construction engineering services. Change Order No. 2 totals \$39,500 bringing the new total contract value for FY 2022 to \$113,765 and the overall total contract value to

\$185,570 (including Change Order No. 1 for FY 2021 in the amount of \$25,100 previously approved by Council). Staff has budgeted \$200,022 for design and construction engineering services for FY 2022 leaving the project \$86,257 under the budgeted amount.

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Change Order No. 2

RESOLUTION NO. R-21-04

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF WOOD DALE AND BAXTER & WOODMAN FOR THE FY 2021-2022 CAPITAL ROAD PROGRAM IN THE AMOUNT OF \$39,500

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 **BAXTER & WOODMAN** for the **FY 2021-2022 CAPITAL ROAD PROGRAM**; and

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

WHEREAS, after diligent review of the qualifications and services of **BAXTER & WOODMAN**, the Mayor and the City Council find **BAXTER & WOODMAN** 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 4th day of February, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED 4th day of February, 2021.

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk

December 28, 2020

Mr. Alan Lange
Director of Public Works
City of Wood Dale
404 N. Wood Dale Road
Wood Dale, IL 60191

Subject: City of Wood Dale – FY21/22 Road Program – Amendment 2

Dear Alan:

Baxter & Woodman, Inc. is pleased to have the opportunity to submit an amendment to our Engineering Services Agreement dated February 7, 2020, to assist the City with additional tasks related to reconstructing Elmwood Avenue between Montrose Avenue and Sunnyside Avenue, and resurfacing Walnut Avenue between Montrose Avenue and Sunnyside Avenue.

PROJECT UNDERSTANDING:

Elmwood Avenue – The City would like to add this street segment to the FY21/22 street improvement program. The street was rated “3” or “poor” in the street sufficiency study. During an initial field review, it was determined that the existing curb is extremely flat in several locations. In order to repair the road and correct the drainage problems, the road will likely need to be reconstructed, including full replacement of the curb and gutter. Topographic survey and pavement cores will be collected to determine the appropriate reconstruction strategy and design. The estimated construction cost for Elmwood Avenue is \$230,000.00.

Walnut Avenue – The City would like to add this street segment to the FY21/22 street improvement program. The street was rated “3” or “poor” in the street sufficiency study. Because the street segment doesn’t have the same drainage issues as Elmwood Avenue, a conventional grind and overlay is likely appropriate for this street. Pavement cores will be collected to confirm this approach. The estimated construction cost for Walnut Avenue is \$75,000.00.

The purpose of this amendment is to complete topographic survey, pavement cores, engineering drawings, and provide construction engineering services for Elmwood Avenue and Walnut Avenue.

SCOPE OF SERVICES – AMENDMENT 2

1. *Field evaluation:* Perform a field evaluation of the condition of existing pavements, drainage structures, sidewalk ramps, and curb and gutter. Estimate quantities of pavement repair.
2. *Topographic Survey:* Perform topographic survey within the Elmwood Avenue project limits and at 50-foot intervals including driveways and cross streets. Cross section width shall be

taken 10 feet outside the estimated right-of-way. State plane coordinates and NAVD 88 will be used for horizontal and vertical controls.

- a) *Photos:* Collect photographs along the project route to assist with design drawings and exhibits.
 - b) *Structures:* Collect drainage structure condition, inverts, size, and flow direction.
 - c) *Terrain Model:* Download and develop digital terrain model for use in design and plan preparation.
 - d) *Right of Way:* Field-locate existing property corners and utilize available tax parcel information to establish an approximate right-of-way. No additional right-of-way or easements are anticipated.
3. *Pavement Cores:* Utilize Soil and Material Consultants to take up to four pavement cores of the surface and base material for determining the composition of the existing pavement material within the project limits. Complete pH testing of the base material to include in Form LPC-662. Provide analysis and recommendations in a soils report in accordance with IDOT guidelines.
 4. *Geometric and Drainage Design:* Develop the preferred improvement plan, profile, drainage improvements, and cross sections along Elmwood Avenue. Identify design constraints including clear zone, obstructions, drainage limitations, and potential design exceptions.
 5. *Final Plans and Bid Documents:* Develop summary of quantities, cost estimates, typical sections, design details, general notes, plan and profile drawings, cross sections, and special provisions for the additional streets and incorporate into the final bid documents for the FY21/22 street improvements.
 6. *Construction Services:* Provide a Resident Engineer on the additional street improvements to assist with interpreting the contract requirements, observing if the contractor's work is in conformance with the final design documents, monitoring the contractor's progress as related to the contract completion date, maintaining access to residences and pedestrians during the roadway improvements, tracking project costs and notifying staff of change orders, and coordinating material testing for HMA and concrete materials. Material testing costs are not included in this amendment.

PROJECT FEE

Our engineering fee for the above stated scope of services for Amendment 2 is based on our standard hourly billing rates for actual work time performed plus reimbursement of out-of-pocket expenses



including travel, which totals to \$39,500.00, and increases the not to exceed contract value from \$146,070.00 to \$185,570. See below for a breakdown of the project fee for Amendment 2.

<u>Task</u>	<u>Fee</u>
Field Evaluation	\$1,425
Topographic Survey	\$3,280
Pavement Cores	\$1,900
Geometric and Drainage Design	\$4,040
Final Plans and Bid Documents	\$11,225
Construction Services	\$17,630
Total	\$39,500

The previous contract terms apply to this amendment. If you find this amendment acceptable, **please sign and return one copy for our files.**

We appreciate this opportunity to continue assisting the City with this Project. Please feel free to call me if you have any questions.

Sincerely,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS

John V. Ambrose, P.E.
President/CEO

CITY OF WOOD DALE, IL

AUTHORIZED BY: _____

TITLE: _____

DATE: _____



REQUEST FOR COUNCIL ACTION

Referred to Council: January 29, 2021
Subject: Master Fee Schedule Update
Staff Contact: Brad Wilson, Finance Director
Department: Finance

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

RECOMMENDATION:

Approve the attached Ordinance updating the Master Fee Schedule.

BACKGROUND:

N/A

ANALYSIS:

At the January 28th Committee meeting, a motion was made to amend a number of changes to Chapter 7, and Chapter 12. The changes to Chapter 12 and the non-sewer fixed cost were approved 7-0, and the sewer fixed cost was approved 4-3.

Aside from the sewer fixed cost adjustment, the other changes will become effective immediately, and the sewer fixed will be effective for bills generated after May 1st.

DOCUMENTS ATTACHED

- ✓ Ordinance
- ✓ Updated Master Fee Schedule

ORDINANCE NO. O-21-004

**AN ORDINANCE ADJUSTING THE CITY OF WOOD DALE
MASTER FEE SCHEDULE**

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

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

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

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

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

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

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

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

SECTION ONE. The recitals set forth above are incorporated herein and made a part of this Ordinance.

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

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

SECTION FOUR. The rates set forth in section 7.821.A, 7.821.B, 7.821.B.1, and 7.821.B.2 are effective for charges incurred on and after May 1, 2021.

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

PASSED this 4th day of February, 2021

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 4th day of February, 2021

SIGNED: _____

Annunziato Pulice, Mayor

ATTEST: _____

Lynn Curiale, City Clerk

Published in pamphlet form _____

City of Wood Dale
Master Fee Schedule, Chapter 1

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

City of Wood Dale
Master Fee Schedule, Chapter 4

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

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

City of Wood Dale
Master Fee Schedule, Chapter 4

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

City of Wood Dale
Master Fee Schedule, Chapter 4

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

City of Wood Dale
Master Fee Schedule, Chapter 4

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

City of Wood Dale
Master Fee Schedule, Chapter 5

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

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

City of Wood Dale
Master Fee Schedule, Chapter 5

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Video Gaming Terminal Fee	5.313.A.2	\$25.00/video game terminal		
Penalties Upon Hearing Before the Local Liquor control Commissioner				
1st violation within a 12 month period	5.503.A.2	\$0.00 - \$ 1,000.00		
2nd violation within a 12 month period		\$1,001.00 - \$1,500.00		
Misdemeanor Penalties	5.601.C	\$100.00 – \$500.00/each offense / day		

City of Wood Dale
Master Fee Schedule, Chapter 6

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Public Health and Safety Fees				
Scavenger Service Rates and Charges (Buildings Containing Not More than 2 Residential Dwelling Units)				
Monthly Rate Administrative Charge	6.304.A	5% of the monthly rate		
Rate Reduction (Senior/Widow(er)/Disabled/Veteran Discount)	6.304.B			Reduction of one half of the monthly rate
Streets, Sidewalks and Public Ways Construction Permit	6.1101.A.3		\$20,000.00	
Public Right of Way Excavation Permit Fee	6.1201.C 6.1201.D.1	\$250.00	Bond in the amount of 150% of the engineer's estimate of probable cost	
Residential Rental Property Registration Fees				
Single-Family Rental or a property used as a Lodging Accomodation Application Fee	6.1605	\$150.00		
Multiple-Family Rental Application Fee	6.1605	\$150.00/building plus \$50.00/unit in excess of one		
Rental Registration Late Fee (for renewal applications received after December 31)	6.1605	\$100.00 in addition to registration fee		
Re-Inspection Fee and/or No-Show/Not Ready/No Access	6.1606	\$80.00/unit		
Penalty Fee for allowing a vacant unit to be occupied prior to inspection	6.1613	\$250.00		

City of Wood Dale
Master Fee Schedule, Chapter 6

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

City of Wood Dale
Master Fee Schedule, Chapter 7

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

City of Wood Dale
Master Fee Schedule, Chapter 7

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Rate Reduction (Senior/Widow(er)/Disabled/ Veteran Discount)	7.308.D	\$10.93 per 1,000 gallons or portion thereof		First 2,500 gallons at no cost; billing begins at gallon 2,501
Prohibited acts	7.309	\$20.00 – \$100.00		
Sewer Connections				
Residential	7.813.A.1	\$1,000.00		
Non-Residential	7.813.A.2	\$2,500.00		
Inspection Fees				
Initial Inspection				
Residential (Dwelling Units)	7.815.A	\$80.00		
Non Residential		\$80 per 1/2 hour/ per person		
Additional Inspection (Off Hours)		\$160.00		
Re-inspection for Deficient Work				
Residential	7.815.A	\$80.00		
Non-Residential		\$80 per 1/2 hour/ per person		
Additional Inspection (Off Hours)		\$160.00		
Inspection Fees				
Monitoring Facilities	7.815.A	\$80.00		
Additional Structures		\$80.00		
Grease Interceptor and Traps		\$80.00		
Failure to properly barricade	7.815.A	\$100.00		
Excavation Permit fee	7.815.A	\$100.00		
No permit obtained prior to digging	7.815.A	\$150.00		
FSE Waiver	7.815.A	\$200.00		

City of Wood Dale
Master Fee Schedule, Chapter 7

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Sewer Use Basic Rate	7.821.A (variable)	\$9.62 per 1,000 gallons or portion thereof		
Sewer Use Basic Rate	7.821.A (fixed)	30.06		
Rate Reduction - Sewer Only (Senior/Widow(er)/Disabled/Veteran Discount)	7.821.B	\$63.73		First 2,500 gallons at no cost; would only be billed for the equivalent of 3,500 gallons
User Charge - NonMetered				
Residential (Dwelling Units)				
Single Unit	7.821.B.1	\$87.78		
Two Unit		\$175.56		
Three Unit		\$263.34		
Four Unit		\$351.12		
User Charge – Outside City				
Residential (Dwelling Units)				
Single Unit	7.821.B.2	\$87.78		
Two Unit		\$175.56		
Three Unit		\$263.34		
Four Unit		\$351.12		
Surcharges				
Restaurants	7.822	60% above base rate		
Commercial/Industrial		55% above base rate		
Pretreatment Fees	7.831	\$200 per month		
Wastewater Pretreatment Permit				
Application	7.832	\$500.00/outfall		
Renewal		\$250.00/outfall		
Revision		\$250.00/revision		
Miscellaneous Fees	7.841	\$50 per hour		
Recovery - Cost Incurred	7.842	\$100 per hour and items at cost		

City of Wood Dale
Master Fee Schedule, Chapter 7

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

City of Wood Dale
Master Fee Schedule, Chapter 7

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance	
7.305.B					
Water Meter Size	Badger Meter & Reading Device	Turbo Meter & Reading Device	Compound Meter & Reading Device	Mag Meter & Reading Device	E-Series Meter
3/4 Inch	\$313.00	N/A	N/A	N/A	N/A
1 Inch	\$417.00	N/A	N/A	N/A	N/A
1 ½ Inch	\$700.00	\$1,075.00	N/A	N/A	N/A
2 inch	\$947.00	\$1,218.00	\$2,642.00	\$3,372.00	N/A
3 Inch	N/A	\$1,546.00	\$3,146.00	\$3,618.00	\$2,901.00
4 Inch	N/A	N/A	\$4,864.00	\$3,733.00	\$3,932.00
6 inch	N/A	N/A	N/A	\$4,771.00	N/A
8 Inch	N/A	N/A	N/A	\$5,177.00	N/A
10 Inch	N/A	N/A	N/A	quote as needed	N/A
12 inch	N/A	N/A	N/A	quote as needed	N/A

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

City of Wood Dale
Master Fee Schedule, Chapter 8

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Natural Gas Tax	8.402	5% of gross receipts		
Electricity Tax	8.403	Variable per kWh		
Municipal Utility Tax: Penalty	8.410	\$100.00 – \$200.00 + liable in a civil action for full amount of tax due		
Hotel Tax	8.702	5% of gross receipts		
Hotel Accommodations Tax: Penalty	8.708			
First offense		\$100.00 – \$300.00		
Second and subsequent offense in any 180 day period		\$200.00 – \$500.00		
Vehicle Licenses (Stickers): See Classification Chart below	8.803.A			
<u>Classification</u>	<u>Fee</u>	<u>Price of Vehicle License if Purchased Before July 1</u>		
Antique automobiles: Any motor vehicle displaying antique license plates from the state of Illinois	\$11.00	\$7.00		
Motor bicycles	\$15.00	\$11.00		
Motorcycles	\$19.00	\$15.00		
Passenger plated vehicles	\$19.00	\$15.00		
Tucks and truck-tractor by weight in pounds:				
8,000 or less – B	\$38.00	\$30.00		
More than 8,000 and not over 12,000 – D	\$75.00	\$60.00		
More than 12,000 and not over 16,000 – F	\$75.00	\$60.00		
More than 16,000 and not over 26,000 – H	\$99.00	\$80.00		
More than 26,000 and not over 28,000 – J	\$99.00	\$80.00		
More than 28,000 and not over 32,000 – K	\$99.00	\$80.00		
More than 32,000 and not over 35,000 – L	\$126.00	\$100.00		
More than 36,000 and not over 40,000 – N	\$126.00	\$100.00		

City of Wood Dale
Master Fee Schedule, Chapter 8

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

City of Wood Dale
Master Fee Schedule, Chapter 12

Permit Type	Non-Refundable Deposit	Permit Fee	Construction Management Bond	Other Typical Fee/Security
The non-refundable deposit, where required, will be applied to the permit fee upon permit issuance. It is the applicant's/permittee's responsibility to pay all fees assessed by the City in connection with permits (per Sec. 12.505.E), including all fees assessed by a City consultant in providing review and inspection services for the following request(s) and/or requirement(s):				
Residential (International Residential Code)				
New Single Family Dwelling (includes Certificate of Occupancy & Fire District Fees)	\$1,000.00	Area x Square Foot (SF) construction cost x 0.014 (minimum \$300.00)	\$5,000.00	Stormwater Management Permit Fees & Stormwater and/or Public Improvement LOC (Chapter 17); Utility Connection Fees & Inspections (Chapter 7); DuPage County Transportation Impact Fee
Residential Addition > = 500 SF (includes Certificate of Occupancy & Fire District Fees as applicable)	\$300.00	Area x Square Foot (SF) construction cost x 0.014 (minimum \$300.00)	\$5,000.00	Stormwater Management Permit Fees & Stormwater and/or Public Improvement LOC (Chapter 17); Utility Connection Fees & Inspections (Chapter 7); DuPage County Transportation Impact Fee
Residential Addition < 500 SF (includes Certificate of Occupancy & Fire District Fees as applicable)	\$300.00	Area x Square Foot (SF) construction cost x 0.014 (minimum \$300.00)	\$1,000.00	Stormwater Management Permit Fees & Stormwater and/or Public Improvement LOC (Chapter 17); Utility Connection Fees & Inspections (Chapter 7);
Porch or Unconditioned Sunroom	\$80.00	Area x Square Foot (SF) construction cost x 0.014 (minimum \$150.00)	\$1,000.00 if installing concrete slab	Stormwater Management Permit Fees & Stormwater and/or Public Improvement LOC (Chapter 17)
Interior Residential Remodel (includes newly built-out, or remodeled areas that include layout or wall changes)	\$80.00	Area x Square Foot (SF) construction cost x 0.012 (minimum \$150.00)	\$1,000.00 if utility work is in ROW, if not \$0	Utility Connection Fees & Inspections (Chapter 7)
Interior update of kitchen or bath fixtures with same layout; no wall changes	\$80.00	\$150.00		

City of Wood Dale
Master Fee Schedule, Chapter 12

Permit Type	Non-Refundable Deposit	Permit Fee	Construction Management Bond	Other Typical Fee/Security
General				
Electrical Service Upgrade - Residential	\$80.00	\$150.00		
Electrical Service Upgrade - Commercial	\$80.00	\$300.00		
Elevator, including lift and other similar work - altered or new		\$150.00		Elevator Consultant Fees (billed direct)
Generator - Residential	\$80.00	\$120.00		
Generator - Commercial	\$80.00	\$240.00		
Solar Panels	\$80.00	\$300.00		
Lawn Irrigation System - Residential	\$80.00	\$120.00		License agreement for encroachment in ROW; Engineering Consultant Fees, as applicable
Lawn Irrigation System - Commercial	\$80.00	\$240.00		License agreement for encroachment in ROW; Engineering Consultant Fees, as applicable
Remove and Replace Windows/Patio Doors (no change in size)		\$120.00		
Roofing (remove and replace) and Siding Replacement (same for same) - Residential		\$120.00		
Roofing (remove and replace) and Siding Replacement (same for same) - Commercial	\$80.00	\$300.00		

City of Wood Dale
Master Fee Schedule, Chapter 12

Permit Type	Non-Refundable Deposit	Permit Fee	Construction Management Bond	Other Typical Fee/Security
General (Cont.)				
Temporary Structure	\$80.00	\$150.00		Electrical Permit Fees, as applicable
Temporary Electrical or Mechanical	\$80.00	\$150.00		
Other Work Requiring a Permit if Value of Work is < \$10,000 (interior drain tile, minor structural modifications [push piers], door/window size change, exterior cladding material change, masonry work, or similar)	\$80.00	\$150.00		
Other Work Requiring a Permit if Value of Work is \$10,000 or Greater (interior drain tile, minor structural modifications [push piers], door/window size change, exterior cladding material change, masonry work, or similar)	\$80.00	\$300.00		
Accessory Structure				
Deck/Pergola/Gazebo/Shed	\$80.00	\$150.00		Stormwater Management Permit Fees (Chapter 17), as applicable
Detached Garage (includes electrical work)	\$80.00	\$300.00	\$1,000.00 if new or expanded area is > 500 SF	Stormwater Management Permit Fees (Chapter 17), as applicable
Fence		\$80.00		
Pool - Above Ground/Hot Tub/Spa (includes electrical work)	\$80.00	\$120.00		Stormwater Management Permit Fees (Chapter 17), as applicable
Pool - In ground (includes electrical and mechanical work)	\$80.00	\$500.00	\$1,000.00	
Pool - Public or Commercial use (including multi-family)	\$300.00	\$800.00	\$1,000.00	Stormwater Management Permit Fees (Chapter 17), as applicable
Shed		\$150.00		

City of Wood Dale
Master Fee Schedule, Chapter 12

Permit Type	Non-Refundable Deposit	Permit Fee	Construction Management Bond	Other Typical Fee/Security
Demolition				
Demolition Minor (Structure less than 500 SF, Removal of Equipment, Commercial Interior Only Demolition)	\$80.00	\$250.00	\$1,000.00 if utility work is in ROW, if not \$0	
Demolition Major (Structure 500 SF or Greater)	\$80.00	\$500.00	\$5,000.00	Stormwater Management Permit Fees (Chapter 17), as applicable
Electrical				
Electrical -Residential (New installation of residential devices and low voltage)		\$80.00		
Electrical - Commercial (Installation of New or Replacement of existing electrical and low voltage systems including exit lighting, security systems, cabling, cell tower equipment, fuel pumps and similar)	\$80.00	\$300.00 per system/unit		Engineering Consultant Fees (Escrow), as applicable
HVAC				
HVAC Minor (Replacement of Existing Residential Systems Including Furnace, A/C Condenser Unit, Venting, etc.)		\$80.00		
HVAC Major (Installation of New Residential Systems, Installation of New or Replacement of Commercial Systems Including Furnace, Boiler, Heat Pump, A/C Condensing Unit, Refrigeration System, etc.)	\$80.00	\$300.00 per system/unit		Engineering Consultant Fees (Escrow), as applicable

City of Wood Dale
Master Fee Schedule, Chapter 12

Permit Type	Non-Refundable Deposit	Permit Fee	Construction Management Bond	Other Typical Fee/Security
Plumbing				
Plumbing Minor (Replacement of Residential Water Heater, Water Softener, Minor Piping Repairs, etc.)		\$80.00		
Plumbing Major (Installation of New Residential Fixtures; New or Replacement of Commercial Fixtures including Water Heater, Water Softener, Triple Basin, Grease Interceptor, RPZ Device, etc.)	\$80.00	\$300.00 per system/unit		Engineering Consultant Fees (Escrow), as applicable
Commercial - Office, Commercial, Industrial, Multi-Family, Recreational, Assembly (International Building Code)				
New Office, Commercial, Industrial, Institutional, Multi-Family, Recreational/Assembly Structure (includes Certificate of Occupancy and Fire District Fees)	\$3,000.00	Area x Square Foot (SF) construction cost x 0.008	\$5,000.00	Stormwater Management Permit Fees & Stormwater and/or Public Improvement LOC (Chapter 17); Utility Connection Fees & Inspections (Chapter 7); DuPage County Transportation Impact Fee
Commercial Addition (includes Certificate of Occupancy and Fire District Fees, as applicable)	\$1,000.00	Area x Square Foot (SF) construction cost x 0.006 (minimum \$1,000.00)	\$5,000.00	Stormwater Management Permit Fees & Stormwater and/or Public Improvement LOC (Chapter 17); Utility Connection Fees & Inspections (Chapter 7); DuPage County Transportation Impact Fee
Commercial Interior Remodel (includes Fire District Fees, as applicable)	\$300.00	Area x Square Foot (SF) construction cost x 0.004 (minimum \$500.00)	\$1,000.00 if utility work is in ROW, if not \$0	Utility Connection Fees & Inspections (Chapter 7)
Commercial Interior Systems (Racking, Conveyor, Cubicles) (includes Fire District Fees)	\$80.00	\$150.00		
New Cell Tower	\$300.00	\$1,000.00	\$5,000.00	Applicable Outside Consultant Fees
Spray Booth (includes Fire District Fees)	\$150.00	\$500.00		
Replacement of Existing Fuel Pump		\$80.00/unit		

City of Wood Dale
Master Fee Schedule, Chapter 12

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

City of Wood Dale
Master Fee Schedule, Chapter 12

Permit Type	Non-Refundable Deposit	Permit Fee	Construction Management Bond	Other Typical Fee/Security
Residential - Flatwork Minor (Remove and Replace in Same Location [Excluding Permeable Surfacing]: Driveway, Patio, Sidewalk, Steps, Stoop, Curb, Apron, Parking Lot, etc.)		\$80.00		
Residential - Flatwork Major (New and Expanded Impervious Surfacing: Driveway, Patio, Sidewalk, Steps, Stoop, Curb, Apron, Parking Lot, etc.; All Permeable Surfacing)	\$80.00	\$150.00	\$1,000.00 if new or expanded area is > 500 SF	Stormwater Management Permit Fees & Stormwater LOC (Chapter 17)
Commercial - Flatwork Minor (Remove and Replace in Same Location [Excluding Permeable Surfacing]: Driveway, Sidewalk, Steps, Curb, Apron, Parking Lot, etc.)	\$80.00	\$300.00	\$1,000.00 if new or expanded area is > 500 SF	Stormwater Management Permit Fees & Stormwater LOC (Chapter 17)
Commercial - Flatwork Major (New and Expanded Impervious Surfacing: Driveway, Sidewalk, Steps, Curb, Apron, Parking Lot, etc.; All Permeable Surfacing)	\$80.00	\$500.00	\$1,000.00	Stormwater Management Permit Fees & Stormwater LOC (Chapter 17)
Utility Work				
Utility Minor (Repairs to Water, Sanitary Sewer [clean-outs], Storm Sewer)		\$80.00	\$1,000.00 if utility work is in ROW, if not \$0	Inspection Fees (Chapter 7)
Utility Major (New Connection, Relocation and Upgrade for Water, Sanitary Sewer, Storm Sewer)	\$80.00	\$150.00	\$1,000.00 if utility work is in ROW, if not \$0	Applicable Utility Connection Fees & Inspections (Chapter 7)

City of Wood Dale
Master Fee Schedule, Chapter 12

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

City of Wood Dale
Master Fee Schedule, Chapter 12

Square Foot Construction Costs^{a, b, c}

Group (2012 International Building Code)	IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
A-1 Assembly, theaters, with stage	\$246.61	\$238.50	\$232.82	\$223.18	\$209.86	\$203.80	\$216.12	\$191.69	\$184.50
A-1 Assembly, theaters, without stage	\$225.65	\$217.54	\$211.85	\$202.22	\$189.15	\$183.09	\$195.16	\$170.98	\$163.79
A-2 Assembly, nightclubs	\$191.96	\$186.56	\$182.12	\$174.70	\$164.94	\$160.39	\$168.64	\$149.29	\$144.33
A-2 Assembly, restaurants, bars, banquet halls	\$190.96	\$185.56	\$180.12	\$173.70	\$162.94	\$159.39	\$167.64	\$147.29	\$143.33
A-3 Assembly, churches	\$226.69	\$218.58	\$212.89	\$203.26	\$191.60	\$185.54	\$196.20	\$173.43	\$166.24
A-3 Assembly, general, community halls, libraries, museums	\$190.63	\$182.52	\$175.84	\$167.20	\$153.09	\$148.07	\$160.14	\$134.97	\$128.78
A-4 Assembly, arenas	\$224.65	\$216.54	\$209.85	\$201.22	\$187.15	\$182.09	\$194.16	\$168.98	\$162.79
B Business	\$197.81	\$190.62	\$184.70	\$175.70	\$160.65	\$154.63	\$168.95	\$141.15	\$134.99
E Educational	\$207.77	\$200.59	\$194.83	\$186.43	\$173.71	\$164.91	\$180.01	\$151.89	\$147.25
F-1 Factory and industrial, moderate hazard	\$117.60	\$112.19	\$105.97	\$101.84	\$91.54	\$87.26	\$97.61	\$75.29	\$70.95
F-2 Factory and industrial, low hazard	\$116.60	\$111.19	\$105.97	\$100.84	\$91.54	\$86.26	\$96.61	\$75.29	\$69.95
H-1 High Hazard, explosives	\$109.99	\$104.58	\$99.35	\$94.22	\$85.14	\$79.87	\$89.99	\$68.89	N.P.
H234 High Hazard	\$109.99	\$104.58	\$99.35	\$94.22	\$85.14	\$79.87	\$89.99	\$68.89	\$63.56
H-5 HPM	\$197.81	\$190.62	\$184.70	\$175.70	\$160.65	\$154.63	\$168.95	\$141.15	\$134.99
I-1 Institutional, supervised environment	\$197.83	\$191.05	\$185.12	\$177.91	\$163.28	\$158.81	\$178.06	\$146.98	\$142.33
I-2 Institutional, hospitals	\$330.92	\$323.73	\$317.81	\$308.81	\$292.72	N.P.	\$302.06	\$273.22	N.P.
I-2 Institutional, nursing homes	\$229.68	\$222.49	\$216.58	\$207.57	\$193.53	N.P.	\$200.83	\$174.02	N.P.
I-3 Institutional, restrained	\$224.86	\$217.67	\$211.75	\$202.75	\$188.96	\$181.94	\$196.00	\$169.45	\$161.29
I-4 Institutional, day care facilities	\$197.83	\$191.05	\$185.12	\$177.91	\$163.28	\$158.81	\$178.06	\$146.98	\$142.33
M Mercantile	\$142.95	\$137.54	\$132.11	\$125.68	\$115.38	\$111.83	\$119.62	\$99.73	\$95.77
R-1 Residential, hotels	\$199.70	\$192.92	\$186.99	\$179.78	\$164.90	\$160.43	\$179.93	\$148.60	\$143.96
R-2 Residential, multiple family	\$167.27	\$160.49	\$154.56	\$147.35	\$133.71	\$129.23	\$147.50	\$117.40	\$112.76
R-3 Residential, one- and two-family ^d	\$154.28	\$150.09	\$146.35	\$142.65	\$137.55	\$133.92	\$140.30	\$128.74	\$121.24
R-4 Residential, care/assisted living facilities	\$197.83	\$191.05	\$185.12	\$177.91	\$163.28	\$158.81	\$178.06	\$146.98	\$142.33
S-1 Storage, moderate hazard	\$108.99	\$103.58	\$97.35	\$93.22	\$83.14	\$78.87	\$88.99	\$66.89	\$62.56
S-2 Storage, low hazard	\$107.99	\$102.58	\$97.35	\$92.22	\$83.14	\$77.87	\$87.99	\$66.89	\$61.56
U Utility, miscellaneous	\$84.66	\$79.81	\$74.65	\$71.30	\$64.01	\$59.80	\$68.04	\$50.69	\$48.30

- a. Private Garages use Utility, miscellaneous
- b. For shell only buildings deduct 20 percent
- c. NP = not permitted
- d. Unfinished basements (Group R-3) = \$21.00 per sq. ft.

City of Wood Dale
Master Fee Schedule, Chapter 13

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

City of Wood Dale
Master Fee Schedule, Chapter 14

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

City of Wood Dale
Master Fee Schedule, Chapter 15

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

City of Wood Dale
Master Fee Schedule, Chapter 15

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

City of Wood Dale
Master Fee Schedule, Chapter 16

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Cable/Video provider fee	16.202.B	5% of gross revenue		
PEG/Access support fee	16.203.B	1% of gross revenue		
Permit - Application Fee	16.304.F	\$100.00		
Privacy protection penalty	16.403	Not to exceed \$750.00 per day and not to exceed \$25,000.00 per occurrence per customer		
Fiber Optic or Similar Systems Annual Fee	16.501.A.3.b	\$5,000.00 base fee plus \$1.50 per linear foot		
Small Wireless Facilities				
Non-refundable Application Fee				
Collocation of single small wireless facility on existing utility pole or wireless support structure	16.605 16.613	\$650.00	\$10,000 bond per small wireless facility	general liability insurance with limits not less than \$5,000,000.00 for injury to or death of one or more persons in any one occurrence and \$5,000,000.00 for damage or destruction to property in any one occurrence, and automobile liability for owned, non-owned and hired vehicles with a combined single limit of \$100,000,000.00 for personal injury and property damage for each accident
Consolidated application to collocate more than one small wireless facility on existing utility poles or wireless support structures		\$350.00 per facility		
Installation of new utility pole or wireless support structure and small wireless facility		\$1,000.00 per new pole		
Annual Rate	16.606 16.613	Either 1) \$200.00 per small wireless facility or 2) the actual, direct and reasonable costs related to the wireless provider's use of space on the city utility pole		

City of Wood Dale
Master Fee Schedule, Chapter 17

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

City of Wood Dale
Master Fee Schedule, Chapter 17

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

City of Wood Dale
Master Fee Schedule, Chapter 17

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

City of Wood Dale
Master Fee Schedule, Chapter 17

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

City of Wood Dale
Master Fee Schedule, Chapter 17

Fee Type	Authorizing Code Section	Fee/Fine Amount	Bond/Security	Other Fee/Insurance
Stormwater Management Permits				
Engineering Deposit for Review and Issuance				
<= 3 acres	17.807.l.1.a	\$1,000.00		See also Performance Securities/Guarantees
> 3 acres		\$1,000.00 plus \$500.00 each additional acre (max. \$5,000)		
Engineering Deposit for Inspection				
<= 3 acres	17.807.l.1.b	\$500.00 + 1.5% Engineer's ECV		See also Performance Securities/Guarantees
> 3 acres		\$3,000 + 1.5% Engineer's ECV		

City of Wood Dale
Master Fee Schedule, Chapter 19

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



REQUEST FOR COUNCIL ACTION

Referred to Council: February 4, 2020
Subject: List of Bills
Staff Contact: Brad Wilson, Finance Director
Department: Finance

TITLE: List of Bills – 02/04/2021

RECOMMENDATION:

The Finance Department recommends that the City Council approve bills for the 02/04/2021 City Council meeting in the amount of \$1,161,512.65.

BACKGROUND:

<u>Fund</u>	<u>Amount</u>
General Fund	\$ 193,932.37
Road & Bridge Fund	\$ 396.09
Motor Fuel Tax Fund	\$ 3,726.96
Tourism Fund	\$ -
Narcotics Fund	\$ 1,400.00
TIF District #1	\$ 300,000.00
TIF District #2	\$ -
Capital Projects Fund	\$ 244,851.12
Land Acquisition Fund	\$ -
Commuter Parking Lot Fund	\$ 1,545.99
Sanitation Fund	\$ 139,810.29
Water & Sewer Fund	\$ 275,849.83
CERF	\$ -
Special Service Area Fund	\$ -
Total of all Funds	\$ 1,161,512.65

Total Number of Checks: 56

Check number range 12525-12580

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

Items of interest:

Mesirow (\$93,191.75) – Payment 1 for property casualty insurance. We were able to pay quarterly this year, which is new.

Thornton's (\$21,614.90) – Sales Tax rebate, 2nd half of 2020

Transwestern (\$300,000.00) – First reimbursement for Bryn Mawr roadway

BMO (\$196,725.53) – P-card transactions

Vehicle Purchases:

There are no vehicle purchases on this list of bills.

Committee date:

Council date:

DOCUMENTS ATTACHED

✓ List of Bills

List of Bills - February 4, 2021

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	ACCOUNT	ACCOUNT DESCRIPTION
12525	Domino's Pizza	WD Dollars Reimbursement	170.00	2	1/20/2021 10016000 49075 CS	WD Dollars
				<u>170.00</u>		
12526	Taco Bell	WD Dollars Reimbursement	350.00	1	1/14/2021 10016000 49075 CS	WD Dollars
				<u>350.00</u>		
12527	Al Warren Oil Co Inc	802.6 Gals of Unleaded, 1400.3 Gals of Diesel	4,740.05	W1364103	1/18/2021 10 13001 GF	Gasoline Inventory
		881.6 Gals of Unleaded Gas	1,664.98	W1362360	1/8/2021 10 13001 GF	Gasoline Inventory
				<u>6,405.03</u>		
12528	Alan Lange	Reimbursement for title payment, Truck #210	81.80	01132021	1/13/2021 10035052 42017 Streets	Maintenance - Vehicles
				<u>81.80</u>		
12529	Mesirow Insurance Services, Inc.	Commercial Umbrella	4,096.50	1550665	1/11/2021 10011014 42043 HR	Insurance Premiums
		Commercial Umbrella	1,365.50	1550665	1/11/2021 63005082 42043 Sewer	Insurance Premiums
		Commercial Package	14,161.50	1550660	1/11/2021 10011014 42043 HR	Insurance Premiums
		Commercial Package	4,720.50	1550660	1/11/2021 63005082 42043 Sewer	Insurance Premiums
		Commercial Package	7,396.50	1550656	1/11/2021 10011014 42043 HR	Insurance Premiums
		Commercial Package	2,465.50	1550656	1/11/2021 63005082 42043 Sewer	Insurance Premiums
		Commercial Cyber Liability	4,699.50	1550522	1/11/2021 10011014 42043 HR	Insurance Premiums
		Commercial Cyber Liability	1,566.50	1550522	1/11/2021 63005082 42043 Sewer	Insurance Premiums
		Broker Fee	29,625.00	1540768	1/5/2021 10011014 42043 HR	Insurance Premiums
		Broker Fee	9,875.00	1540768	1/5/2021 63005082 42043 Sewer	Insurance Premiums
		Business Auto	9,914.81	1550674	1/11/2021 10011014 42043 HR	Insurance Premiums
		Business Auto	3,304.94	1550674	1/11/2021 63005082 42043 Sewer	Insurance Premiums
				<u>93,191.75</u>		
12530	Auto Zone	1 Booster Cable	31.84	2770092446	9/15/2020 63005082 42017 Sewer	Maintenance - Vehicles
				<u>31.84</u>		
12531	AVI Systems	1 Year Subscription to Dynamic Video Content	1,045.45	88715345	1/14/2021 10 22060 GF	PEG Fees
				<u>1,045.45</u>		
12532	Bond, Dickson & Conway	Legal Services- Planning/Zoning	1,292.00	17313	1/6/2021 10011013 42062 Legal	Legal - General Fund
		Legal Services- 145 Elmwood	380.00	17314	1/6/2021 10011013 42062 Legal	Legal - General Fund
		Legal Services- Legislative	17,735.00	17312	1/6/2021 10011013 42062 Legal	Legal - General Fund
				<u>19,407.00</u>		
12533	Christopher Burke Engineering Ltd	20200023, Traffic Warrant Study, IL Rte 83	4,880.50	163462	1/8/2021 10 22001 GF	Escrow Account
		20190778, 278 Cara Lane	326.97	163694	1/19/2021 10 22001 GF	Escrow Account
		20190416, 920 Dillon	526.95	163693	1/19/2021 10 22001 GF	Escrow Account
				<u>5,734.42</u>		

List of Bills - February 4, 2021

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	ACCOUNT	ACCOUNT DESCRIPTION
12534	Concentric Integration	Time and Material Support Services	715.00	0219060	12/18/2020 63005082 42015 Sewer	Maintenance - Other Equipment
			<u>715.00</u>			
12535	D&B Landscaping Services	Grass Cutting- November 2020	1,400.00	3563	11/29/2020 10012021 42104 CD	Property Maintenance
			<u>1,400.00</u>			
12536	Daily Herald	Subscription 1/21-3/21	83.20	166588jan21	1/7/2021 10011011 42091 Admin	Dues And Subscriptions - Admin
			<u>83.20</u>			
12537	EBM, Inc	CH Janitorial Service- January 2021	4,796.56	106113	1/15/2021 10012061 42011 CS	Maintenance - Building/Grounds
		CH Janitorial Service- January 2021	212.41	106113	1/15/2021 63005081 42011 Utilities	Maintenance - Building/Grounds
		CH Janitorial Service- January 2021	262.51	106113	1/15/2021 63005082 42011 Sewer	Maintenance - Building/Grounds
		Metra Janitorial Services- January 2021	1,455.34	106114	1/15/2021 60 42034 Metra	Professional Services
			<u>6,726.82</u>			
12538	EGM, Inc.	Repaired ICE Unit- 269 W IP Rd	715.00	22851	1/13/2021 63005082 42011 Sewer	Maintenance - Building/Grounds
		Service of ICE unit at 269 W IP Rd	1,988.00	22846	1/8/2021 63005082 42011 Sewer	Maintenance - Building/Grounds
			<u>2,703.00</u>			
12539	First Advantage LNS Screening Solutions	2 Background Verifications	8.95	5512572012	12/31/2020 10024041 44039 PD	Detective's Expense
			<u>8.95</u>			
12540	First American Title Insurance Company	310 E Irving Park Rd Updated Title	185.00	12295-181016571	1/6/2021 10011013 42062 Legal	Legal - General Fund
			<u>185.00</u>			
12541	Flood Brothers	2.04 Tons of 10YD Rolloff	332.20	5282079	1/6/2021 10035052 42054 Streets	Dump Fees
			<u>332.20</u>			
12542	Geocon Professional Services	CH and PD Parking Lot Improvements	3,136.75	202101060	1/8/2021 50010000 46037 CIP	City Hall Improvements
			<u>3,136.75</u>			
12543	GHC Mechanical, Inc.	No heat in Mens locker room/lunch room repaired	595.00	W24075	12/31/2020 10012061 42011 CS	Maintenance - Building/Grounds
		Repairing of 2 unit heaters at the shooting range	1,426.10	W24071	12/31/2020 10012061 42011 CS	Maintenance - Building/Grounds
			<u>2,021.10</u>			

List of Bills - February 4, 2021

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	ACCOUNT	ACCOUNT DESCRIPTION
12544	Goding Electric	Submersible Pump Repair	234.00	553438	12/23/2020 63005082 44011	Sewer Maintenance - Building/Grounds
			<u>234.00</u>			
12545	Golden Fence Inc.	Refund for permit overcharge	100.00	1	1/19/2021 10 33002	GF Building Permits
			<u>100.00</u>			
12546	Grace Masonry, Ltd.	Veterans Park 5 Medallions	39,130.00	20200051	12/22/2020 50010000 46056	CIP Strategic Plan
			<u>39,130.00</u>			
12547	Gregory & Howe Inc	1 Drug Test	66.00	129946	12/31/2020 10024041 49046	PD Fitness Program
			<u>66.00</u>			
12548	H&H Electric Co	Traffic Signal Maintenance- Mittel Dr/Wheat Lane	3,726.96	36216	12/31/2020 21035059 42010	MFT Maintenance - Street Lights
			<u>3,726.96</u>			
12549	Hahn and Associates Ltd	Social Services- February 2021	1,185.00	0221	1/25/2021 10024041 42037	PD Township Social Services
			<u>1,185.00</u>			
12550	Healy Asphalt Company LLC	1.16 Tons of UPM Cold Mix	162.40	26382	12/23/2020 50030000 46031	CIP Street Improvement Program
			<u>162.40</u>			
12551	Heartland Business Systems, LLC	Microsoft CSP Monthly- December 2020	2,463.50	417886-H	1/11/2021 10011015 42105	IT IT - Software Licenses & M/As
		Microsoft CSP Monthly- January 2021	3,637.40	417865-H	1/11/2021 10011015 42105	IT IT - Software Licenses & M/As
			<u>6,100.90</u>			
12552	Hoerr Construction, Inc	2020 Sanitary Sewer Rehab Project	176,612.31	2	1/19/2021 63005085 46047	Water CIP Wastewater
			<u>176,612.31</u>			
12553	HR Green	Time and Materials Work/Projects	765.00	140667	1/13/2021 10015051 42050	PW Admin Engineering Services
			<u>765.00</u>			
12554	Huff & Huff, Inc	Squaw Creek MM&M	616.25	0808119	1/12/2021 50010000 46034	CIP Storm Sewer
			<u>616.25</u>			
12555	Johnson Controls	Alarm Fees November 2020- January 2021	1,688.43	10461611	1/25/2021 10011015 42001	IT Telephone/Alarm Line
		Alarm Fees November 2020- January 2021	3,145.35	10461611	1/25/2021 63005081 42001	Utilities Telephone/Alarm Line
		Alarm Fees November 2020- January 2021	7,444.59	10461611	1/25/2021 63005082 42001	Sewer Telephone/Alarm Line
			<u>12,278.37</u>			

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CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	ACCOUNT	ACCOUNT DESCRIPTION
12556	Julie Inc	2021 Annual Assessment	1,788.06	2021-1892	1/6/2021 10035052 42090	Streets Dues And Subscriptions
			<u>1,788.06</u>			
12557	Kiesler's Police Supply, Inc.	Ammunition for PD	2,232.66	IN154867	1/6/2021 10024041 44042	PD Ammunition/Gun Range
			<u>2,232.66</u>			
12558	Lidia Leanos	Connection to City Water Reimbursement, 408	5,000.00	1	1/8/2021 63005085 46046	Water CIP Water
			<u>5,000.00</u>			
12559	M & M Lock & Safe Ltd	Repair lock to washroom- PD	141.89	00002479	12/21/2020 10024041 42011	PD Maintenance - Building/Grounds
			<u>141.89</u>			
12560	Marquardt & Belmonte PC	Admin Building Hearings- December 2020	175.50	11053	12/31/2020 10012021 42034	CD Professional Services
			<u>175.50</u>			
12561	MLP Construction	40.92 Tons of Stone Delivered	695.64	21-132	12/10/2020 63005081 44013	Utilities Maintenance - Water Mains
		4 Loads of Spoils, 72 Tons of Stone Delivered	3,051.22	21-133	1/5/2021 63005081 44013	Utilities Maintenance - Water Mains
			<u>3,746.86</u>			
12562	Nicor Gas	412 Park	161.38	55400900001feb21	1/22/2021 63005081 44052	Utilities Natural Gas Utilities
		444 Potter	271.19	53400900006feb21	1/22/2021 63005081 44052	Utilities Natural Gas Utilities
		269 W Irving Park	4,986.72	21347800001jan21	1/13/2021 63005082 44052	Sewer Natural Gas Utilities
			<u>5,419.29</u>			
12563	Parkmobile USA, Inc	End User Fees- December 2020	90.65	INV19069	12/31/2020 60 42034	Metra Professional Services
			<u>90.65</u>			
12564	Paul Guttman	Generator Refund Program- 202 S WD Rd	240.00	1	1/6/2021 10016000 49085	CS Generator Grant Program
			<u>240.00</u>			
12565	Petty Cash - Police Dept	Community Service	260.45	012221-03	1/22/2021 10024041 44036	PD Community Services
		Conference/Meetings	13.02	012221-04	1/22/2021 10024041 49004	PD Conferences/Meetings
		Training and Education	43.00	012221-01	1/22/2021 10024041 42089	PD Education And Training
		Office Supplies	34.88	012221-02	1/22/2021 10024041 44031	PD Office Supplies
			<u>351.35</u>			
12566	Phylax Solutions, Inc	K9 Maintenance Training	1,400.00	258	1/17/2021 23024046 44049	Narcotics Canine Unit
			<u>1,400.00</u>			

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12567	Regional Truck Equipment Co	Plow Controller, Relay, and Lift Cylinder	806.96	224957	1/15/2021 63005081 44017	Utilities Maintenance - Vehicles
			<u>806.96</u>			
12568	RJN Group, Inc.	2020 Construction Oversight and 2021 Design	10,097.02	34720105	1/7/2021 63005085 46047	Water CIP Wastewater
			<u>10,097.02</u>			
12569	Robinson Engineering, Ltd	Ward 2/3 Storm Water Improvements	81,250.00	20120239	12/17/2020 50010000 46034	CIP Storm Sewer
		Ward 2/3 Stormwater Construction Engineering	116,865.18	20120238	12/17/2020 50010000 46034	CIP Storm Sewer
		Risk and Resiliency Assessment	7,460.00	20120310	12/21/2020 63005081 42034	Utilities Professional Services
		Pretreatment Program	7,276.50	21010102	1/13/2021 63005082 42059	Sewer Industrial Pretreatment
		Pretreatment EPA Audit	213.50	21010101	1/13/2021 63005082 42059	Sewer Industrial Pretreatment
			<u>213,065.18</u>			
12570	SAFE built	Plan Reviews- December 2020	622.69	0074402-IN	12/31/2020 10012021 42034	CD Professional Services
			<u>622.69</u>			
12571	Storino Ramello & Durkin	2020 Police Negotiations	37.00	81306	9/1/2020 10011013 42067	Legal Legal - Labor
		Local 150 Grievance	1,113.70	81305	9/1/2020 10011013 42067	Legal Legal - Labor
		General Employment Matters	625.30	81503	10/1/2020 10011013 42067	Legal Legal - Labor
		Jaworski Grievance	579.05	81703	11/1/2020 10011013 42067	Legal Legal - Labor
		Jaworski Grievance	310.05	81940	12/1/2020 10011013 42067	Legal Legal - Labor
		General Employment Matters	246.05	81501	10/1/2020 10011013 42067	Legal Legal - Labor
		General Employment Matters	46.25	81702	11/1/2020 10011013 42067	Legal Legal - Labor
		General Employment Matters	525.40	81939	12/1/2020 10011013 42067	Legal Legal - Labor
		Pohl Investigation	153.55	81704	1/19/2021 10011013 42067	Legal Legal - Labor
		Pohl Investigation	1,872.20	81941	1/19/2021 10011013 42067	Legal Legal - Labor
		Jaworski Grievance	1,472.60	81307	9/1/2020 10011013 42067	Legal Legal - Labor
		Jaworski Grievance	569.80	81502	10/1/2020 10011013 42067	Legal Legal - Labor
			<u>7,550.95</u>			
12572	Terrace Supply Company	Gas Cylinder Rentals	27.28	01019395	12/31/2020 63005082 42022	Sewer Equipment Rental
			<u>27.28</u>			
12573	The Northstar Group, Inc.	Budget Tabs w/clear mylar	333.84	144445	1/22/2021 10013000 42005	Finance Printing
			<u>333.84</u>			
12574	Thornton's	Economic Incentive Payment	21,614.90	2020-2	1/19/2021 10016000 49999	CS Sales Tax Rebate Program
			<u>21,614.90</u>			

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12575	Toscas Law Group	Mail-In Railroad Crossing Violations- 01/15/21	175.00	01152021	1/18/2021 10024041 42034	PD Professional Services
			<u>175.00</u>			
12576	Transwestern Development Company	Bryn Mawr Reimbursement	300,000.00	1	1/27/2021 24 42034	TIF 1 Professional Services
			<u>300,000.00</u>			
12577	Tyler Technologies	ERP Implementation	2,550.00	045-324852	12/21/2020 50010000 46056	CIP Strategic Plan
			<u>2,550.00</u>			
12578	Williams Associates Architects, LTD	Public Works Study	1,140.54	0020202	1/20/2021 50010000 46036	CIP PW Building Improvements
			<u>1,140.54</u>			
12579	Wood Dale Fire Protection Dist	COC Inspections- December 2020	1,510.00	COI2021-01	1/18/2021 10 33015	GF Commercial Activity
			<u>1,510.00</u>			
12580	BMO - Harris Bank	Twist-Office Supplies	35.59	365360703	1/8/2021 10012021 44031	CD Office Supplies
		APA-Membership	533.00	366149881	1/8/2021 10012021 42090	CD Dues And Subscriptions
		Ramrod-Cleaning Supplies	142.32	366582871	1/8/2021 10012061 44011	CS Maintenance - Building/Grounds
		Staples-Cleaning Supplies	427.86	366639452	1/8/2021 10012061 44011	CS Maintenance - Building/Grounds
		Umex Reg-Code Compliance & Enforce Train. Refund	-1,195.00	365644650	12/31/2020 10012021 42089	CD Education And Training
		GFOA - Annual Dues	65.00	365360647	12/24/2020 10013000 42090	Finance Dues And Subscriptions
		Amazon - 2pk file jackets	25.97	010519	1/8/2021 10024041 44031	PD Office Supplies
		Amazon - Extension dock cable	13.98	097726	1/8/2021 10024041 44031	PD Office Supplies
		Amazon - Uniforms	32.95	018112	1/1/2021 10024041 44021	PD Uniforms
		Amazon - Uniforms	160.08	045851	1/3/2021 10024041 44021	PD Uniforms
		Amazon - Uniforms	20.00	067826	1/4/2021 10024041 44021	PD Uniforms
		Amazon - Uniforms	26.38	051140	1/4/2021 10024041 44021	PD Uniforms
		Amazon - Uniforms	71.21	085305	1/6/2021 10024041 44021	PD Uniforms
		Amazon - Uniforms	23.98	0105191	1/8/2021 10024041 44021	PD Uniforms
		FedEx - Evidence shipping	17.70	086801	12/19/2020 10024041 44002	PD Postage
		FedEx - Evidence shipping	17.75	091270	12/31/2020 10024041 44002	PD Postage
		Staples - Desk calendar, tape, legal pads	51.09	73205139051	12/18/2020 10024041 44031	PD Office Supplies
		Staples - 4 desk calendars	23.96	7330514258	12/18/2020 10024041 44031	PD Office Supplies
		Amazon - Uniforms	32.95	030371	12/27/2020 10024041 44021	PD Uniforms
		Staples - refund	-10.62	7320513905	12/29/2020 10024041 44031	PD Office Supplies
		Verizon-Squad Cards	892.37	9869955775	12/25/2020 10024041 42003	PD Communications
		International Chiefs of Police Membership	190.00	365897327	12/8/2020 10024041 42090	PD Dues And Subscriptions

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		FBI National Academy Membership	120.00	365943199	1/4/2021 10024041 42090	PD Dues And Subscriptions
		Respirator Test Fit Medical Screenings	87.00	366582635	1/12/2021 10024041 44028	PD Emergency Services
		Target - Meeting supplies	56.90	033297	12/31/2020 10024041 49099	PD Miscellaneous
		Target - Batteries	34.54	009574	1/4/2021 10024041 44015	PD Maintenance - Other Equipment
		Miller Indstr-Pincher door handle repairs	15.99	029132	12/18/2020 10015051 44011	PW Admin Maintenance - Building/Grounds
		Miller Indstr-Door handle fastners	7.06	075750	12/18/2020 10015051 44011	PW Admin Maintenance - Building/Grounds
		Suburban Driveline-Safety test # 233	40.00	068872	12/22/2020 10035052 44017	Streets Maintenance - Vehicles
		Suburban Driveline-Safety test # 234	40.00	092649	12/22/2020 10035052 44017	Streets Maintenance - Vehicles
		A-Special- Photo cells	30.10	15949	1/12/2021 63005081 42011	Utilities Maintenance - Building/Grounds
		Verizon-Phone Billing	935.09	9868129933	12/1/2020 10024041 42001	PD Telephone/Alarm Line
		Maher-2 shirts,socks	29.98	2012-639489	12/29/2020 10015051 44021	PW Admin Uniforms
		Miller Indstr-Flat washers	24.99	DEVR2-3853	1/12/2021 63005081 44099	Utilities Other Parts And Materials
		Suburban Driveline-Safety test #228	40.00	10000412	12/21/2020 10035052 44017	Streets Maintenance - Vehicles
		Suburban Driveline-Safety test # 224	40.00	12345	12/21/2020 10035052 44017	Streets Maintenance - Vehicles
		Dicks-Sweatshirt	49.99	008794	1/2/2021 10015051 44021	PW Admin Uniforms
		Amazon-Hat	16.20	0225654	1/3/2021 10015051 44021	PW Admin Uniforms
		Maher-Batteries	173.97	2101-64099	1/12/2021 63005081 44013	Utilities Maintenance - Water Mains
		Maher-4 pants, 2 shirts, sweat shirt	173.35	2101-64010	1/12/2021 10015051 44021	PW Admin Uniforms
		USPS-Certified mailing	31.05	094006	12/17/2020 10015051 44002	PW Admin Postage
		USPS-Certified mailing	8.00	080801	12/30/2020 10015051 44002	PW Admin Postage
		USPS-Certified mailing	15.15	096214	12/31/2020 10015051 44002	PW Admin Postage
		Grainger-Paper towels	86.82	9770614205	1/12/2020 10015051 42011	PW Admin Maintenance - Building/Grounds
		WPC-Supplies for hydrant and main repairs	6,890.00	0300222	12/16/2020 63005081 44013	Utilities Maintenance - Water Mains
		WPC-Additional supplies	584.23	356466274	12/17/2020 63005081 44013	Utilities Maintenance - Water Mains
		Grainger-Ear plugs & batteries	285.30	9757478301	12/28/2020 63005081 44013	Utilities Maintenance - Water Mains
		Grainger-Dish soap	12.81	9761894709	1/5/2021 63005081 44011	Utilities Maintenance - Building/Grounds
		SnapOn- 4 Pentagon Imp screw	45.44	062620	1/6/2021 63005081 44099	Utilities Other Parts And Materials
		Grainger-Tile probe 42"	145.17	9763443448	1/6/2021 63005081 44018	Utilities Maintenance - Storm Sewers
		Suburban Driveline-Safety test # 231	40.00	010806	12/23/2020 10035052 44017	Streets Maintenance - Vehicles
		Suburban Driveline-Safety test # 232	40.00	060450	12/23/2020 10035052 44017	Streets Maintenance - Vehicles
		Amazon-Jacket	66.72	094596	12/19/2020 10015051 44021	PW Admin Uniforms
		Suburban Driveline-Safety test # 226	40.00	051885	12/22/2020 10035052 44017	Streets Maintenance - Vehicles
		Suburban Driveline-Safety test # 230	40.00	044036	12/22/2020 10035052 44017	Streets Maintenance - Vehicles
		Amazon-2 pants 1 jacket	124.97	083649	12/23/2020 10015051 44021	PW Admin Uniforms
		Amazon-Jacket	44.99	019084	1/13/2021 10015051 44021	PW Admin Uniforms
		Suburban Driveline-Safety test #225	40.00	087488	12/21/2020 10035052 44017	Streets Maintenance - Vehicles
		Suburban Driveline-Safety test #223	40.00	094074	12/21/2020 10035052 44017	Streets Maintenance - Vehicles
		Suburban Driveline-Safety test #236	40.00	048911	12/22/2020 10035052 44017	Streets Maintenance - Vehicles

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		Suburban Driveline-Safety test #211	40.00	061533	12/22/2020	10035052 44017 Streets Maintenance - Vehicles
		Suburbna Driveline-Safety test # 227	40.00	025190	12/22/2020	10035052 44017 Streets Maintenance - Vehicles
		Thermflo-Emergency gas piping work	946.00	T7961INV	12/28/2020	63005082 44015 Sewer Maintenance - Other Equipment
		Sears-OGIO hacket uniform	252.23	908251132	12/31/2020	10015051 44021 PW Admin Uniforms
		A-Special-LED light back plate	175.00	152911	1/4/2021	63005082 44001 Sewer Gasoline
		Metropolitan-Sealing materials	1,909.50	OS002111	1/5/2021	63005082 44015 Sewer Maintenance - Other Equipment
		Grainger-Blower filters	241.68	9764842762	1/7/2021	63005082 44015 Sewer Maintenance - Other Equipment
		Grainger-Replacement eye wash	82.62	9769836538	1/12/2021	63005082 44022 Sewer Safety Equipment
		Maher-Hat,2 pants, sweatshirt	92.97	2101-640172	1/13/2021	10015051 44021 PW Admin Uniforms
		Fence Sales-Repair fence N. Thorndale	3,756.00	018/360	12/16/2021	10012061 44011 CS Maintenance - Building/Grounds
		Fence Sales-Sauna tubes and concrete posts	3,354.00	007954	12/15/2021	63005082 44015 Sewer Maintenance - Other Equipment
		Flow Technics-new transducer SP	865.81	8525	12/21/2021	63005082 44015 Sewer Maintenance - Other Equipment
		USA BlueBook-Float switch	996.41	454229	12/24/2020	63005082 44012 Sewer Maintenance - Lift Stations
		USA BlueBook-Float switch	799.96	454230	12/23/2020	63005082 44012 Sewer Maintenance - Lift Stations
		Friendly Ford - Cover & coolant hose #300-176	117.63	216100	1/12/2021	10015051 44017 PW Admin Maintenance - Vehicles
		McCann - Throttle pedal, hyd. cap #511-11F	507.74	P25182	1/14/2021	63005081 44017 Utilities Maintenance - Vehicles
		McCann - Filters, switch, bucket tooth #511-11F	279.40	P25184	1/14/2021	63005081 44017 Utilities Maintenance - Vehicles
		CPS - Silicone brake lube #VMM	76.02	1-0180732	1/14/2021	10015053 44099 VGM Other Parts And Materials
		Home Depot-Mialbox parts, salt spreader	213.60	004044	1/5/2021	10035052 44015 Streets Maintenance - Other Equipment
		Suburban Driveline-Safety test #569	59.50	086482	12/18/2021	63005081 44017 Utilities Maintenance - Vehicles
		Grainger - Brake cleaner #VMM	34.20	9769092561	1/11/2021	10015053 44099 VGM Other Parts And Materials
		Grainger - Anti bacterial hand soap #VMM	37.11	9769092579	1/11/2021	10015053 44099 VGM Other Parts And Materials
		Grainger - Flashlight batteries #404-177	232.98	97685950361	1/11/2021	10024041 44017 PD Maintenance - Vehicles
		Grainger - Anti-seize, Loctite #VMM	111.91	9768595036	1/11/2021	10015053 44099 VGM Other Parts And Materials
		CPS - Frt rotors, rear pads & rotors #Inventory	364.63	1-01802391	1/12/2021	10 13002 GF Vehicle Parts Inventory
		CPS - Frt pads #403-185	67.78	1-0180239	1/12/2021	10024041 44017 PD Maintenance - Vehicles
		Grainger - Paper towels #VMM	43.40	9755130441	12/23/2020	10015053 44099 VGM Other Parts And Materials
		CPS - Oil & fuel filters #Inventory	156.10	1-0179370	1/6/2021	10 13002 GF Vehicle Parts Inventory
		Bumper To Bumper - Tailpipe & clamp #512-087	50.09	492-391144	1/7/2021	63005081 44017 Utilities Maintenance - Vehicles
		Westside Tractor - Plow parts #240-12C	306.14	N01460	1/8/2021	10035052 44015 Streets Maintenance - Other Equipment
		AllData - Annual subscription renewal #VMD	1,500.00	366283007	1/8/2021	10015053 42090 VGM Dues And Subscriptions
		Friendly Ford - Vapor mgt. valve #403-185	34.14	216093	1/11/2021	10024041 44017 PD Maintenance - Vehicles
		Flex Post-Replacement base plates&mountings	396.09	127317	12/30/2021	20035058 42040 RB Traffic Signal/Traffic Control
		Zoro.com-Marking flags	101.97	11545759	12/28/2021	10035052 49099 Streets Miscellaneous
		Grainger-Marking paint	60.80	1858730399	1/5/2021	10035052 49099 Streets Miscellaneous
		Anderson Lock-Door handle & fastners	315.00	1055988	1/5/2021	10024041 44011 PD Maintenance - Building/Grounds

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		Mahe-bibs & shirts	114.56	2101-640162	1/13/2021 10015051	44021 PW Admin Uniforms
		Komatsu - Muffler #PWE-076	110.89	93006043	12/15/2020 10035052	44015 Streets Maintenance - Other Equipment
		Miller Indstr-Hydrant screw	0.66	095380	1/13/2021 63005081	44013 Utilities Maintenance - Water Mains
		IWEA-Learn-Analyzing SARS COV2	15.00	098826	1/11/2021 10015051	42089 PW Admin Education And Training
		IWEA-Joint Industrial Pretreatment work shop	15.00	056339	1/11/2021 10015051	42089 PW Admin Education And Training
		IWEA-Government Affairs Seminar	30.00	042977	1/1/2021 10015051	42089 PW Admin Education And Training
		Mahe-4 pants 2 shirts	161.21	2101-639846	1/7/2021 10015051	44021 PW Admin Uniforms
		Twist-Folder files	21.56	924028	12/16/2021 63005081	44099 Utilities Other Parts And Materials
		Autozone-Antifreeze	43.96	2770166103	1/13/2021 63005082	44022 Sewer Safety Equipment
		Autozone-Battery core credit	-22.00	2770165596	1/13/2021 63005082	44022 Sewer Safety Equipment
		JTI-Misc screws and caps	603.00	55715	12/21/2020 63005081	44013 Utilities Maintenance - Water Mains
		A & A Equipment-Mortar & hydraulic fluid	116.55	128822	12/28/2020 63005081	44018 Utilities Maintenance - Storm Sewers
		Mahe-Pry bar, trim kit	17.23	2101-639842	1/7/2021 63005081	44013 Utilities Maintenance - Water Mains
		Mahe-3 pants, 5 shirts	178.73	2101-639841	1/7/2021 10015051	44021 PW Admin Uniforms
		Friendly Ford-Sun visor # 224	87.38	216081	1/11/2021 10035052	44017 Streets Maintenance - Vehicles
		Bumper to Bumper-Muffler sealer #503	2.49	492-391823	1/13/2021 63005081	44017 Utilities Maintenance - Vehicles
		CPS-Batter # 152	172.27	1-0180789	1/14/2021 10012021	44017 CD Maintenance - Vehicles
		Friendly Ford-Body mount & bolt # 503	25.36	216149	1/14/2021 63005081	44017 Utilities Maintenance - Vehicles
		Friendly Ford-Sun visor #224	87.38	21646	1/14/2021 10035052	44017 Streets Maintenance - Vehicles
		Autozone-Battery	146.76	27701655961	1/12/2021 63005082	44022 Sewer Safety Equipment
		Bumper to Bumper-batter # 241	117.95	492-390651	12/30/2020 10035052	44015 Streets Maintenance - Other Equipment
		Friendly Ford-Tire # 300	186.33	125973	12/30/2020 10015051	44017 PW Admin Maintenance - Vehicles
		Rush-Tensioner idler belt # 233	672.28	3021938317	12/31/2020 10035052	44017 Streets Maintenance - Vehicles
		GEIB-Hydraulic hose # 231	184.44	621231-001	1/4/2021 10035052	44017 Streets Maintenance - Vehicles
		Dave & Jim's-Damage repair #512-	985.60	20969	1/5/2021 63005081	42017 Utilities Maintenance - Vehicles
		Grainger-Refelctor triangle #511	39.68	9765410643	1/7/2021 63005081	44017 Utilities Maintenance - Vehicles
		Rush-Brake Chambers # 234	413.80	3021862252	12/23/2020 10035052	44017 Streets Maintenance - Vehicles
		Grainger-2 uniform shirts	53.72	9755245355	12/23/2020 10015051	44021 PW Admin Uniforms
		Wickstrom-Canister TPMS sensor #460	230.09	100534	12/23/2020 63005082	44017 Sewer Maintenance - Vehicles
		Wickstrom-Evap vent valve #460-097	79.09	100526	12/23/2020 63005082	44017 Sewer Maintenance - Vehicles
		Grainger-Uniform shirts	53.72	9756039682	12/24/2020 10015051	44021 PW Admin Uniforms
		Grainger-Cleaning solvent	60.00	9757279717	12/28/2020 10015053	44015 VGM Maintenance - Other Equipment
		Rush-Battery # 569	277.48	3021825339	12/18/2020 63005081	44017 Utilities Maintenance - Vehicles
		CPS-Tire pressure sensor	52.20	1-0177181	12/18/2020 10024041	44017 PD Maintenance - Vehicles
		Friendly Ford-F Ford repl water pump	2,031.12	110795	12/21/2020 10024041	42017 PD Maintenance - Vehicles
		Friendly Ford-Credit for tax	-24.83	110802	12/21/2020 10024041	42017 PD Maintenance - Vehicles
		Bumper to Bmper-wiper blades	59.80	492-390133	12/22/2020 10	13002 GF Vehicle Parts Inventory
		Rush-Rear brake chambers # 236	149.80	3021853682	12/23/2020 10035052	44017 Streets Maintenance - Vehicles
		Mahe-3 pairs of pants	100.48	2101-640014	1/11/2021 10015051	44021 PW Admin Uniforms
		Monroe-Prewet pump for inventory	524.75	331291	12/16/2020 10	13002 GF Vehicle Parts Inventory

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		Russo-Shipping charge	7.89	10177747	12/16/2020 63005081 44016	Utilities Maintenance - Facility
		CPS-Battery core credits	-28.00	1810254020	12/17/2020 10015051 44017	PW Admin Maintenance - Vehicles
		Russo-Handle frame	33.99	1049497	12/28/2020 10035052 44015	Streets Maintenance - Other Equipment
		Rush-Oil and filters inventory	503.07	3021825235	12/18/2020 10 13001	GF Gasoline Inventory
		Amazon- Office Supplies	44.99	365503411	12/27/2020 10016000 42005	CS Printing
		Adobe- Office Supplies	14.99	366283086	1/11/2021 10016000 42005	CS Printing
		Twist-Office Supplies	80.00	366582874	1/11/2021 10016000 42005	CS Printing
		Twist-Office Supplies	8.44	366639454	1/12/2021 10016000 42005	CS Printing
		ISA-Yearly membership	190.00	1032890	1/5/2021 10035052 42090	Streets Dues And Subscriptions
		Home Depot-Mailbox repair parts	313.93	043122	1/5/2021 10035052 44015	Streets Maintenance - Other Equipment
		Tree Towns- WD Dollars	144.00	366446575	1/11/2021 10016000 42005	CS Printing
		Sprint- Phone Service	1,040.40	365556365	12/29/2020 10011015 42001	IT Telephone/Alarm Line
		ThinkGard- Remote Backup Service	2,650.00	365943198	1/6/2021 10011015 46030	IT IT Equipment
		Amazon- Office Supplies	25.49	364680189	12/16/2020 10016000 42005	CS Printing
		Amazon- Office Supplies	52.27	364868386	12/18/2020 10016000 42005	CS Printing
		Amazon- Office Supplies	20.99	365405291	12/24/2020 10016000 42005	CS Printing
		Panera-EmployeeEngage	736.69	365271805	12/23/2020 10011014 49048	HR Employee Engagement
		Panera-EmployeeEngage	449.87	365271806	12/23/2020 10011014 49048	HR Employee Engagement
		Twist-Office Supplies	54.18	366639455	1/12/2021 10011012 44031	Clerk Office Supplies
		Refund - SBR True Cuisine - Incorrect Charge	-90.93	365943279	1/16/2020 10011014 49048	HR Employee Engagement
		Refund - SBR True Cuisine - Incorrect Charge	-90.93	365556402	1/16/2020 10011014 49048	HR Employee Engagement
		3CMA- Membership	400.00	366096552	1/6/2021 10011011 42092	Admin Dues And Subscriptions - Legis
		Comcast - monthly service fee	10.50	365818100	1/4/2021 10011015 42001	IT Telephone/Alarm Line
		Technology Imaging - Copier lease	988.97	365818101	1/4/2021 10016000 42022	CS Equipment Rental
		Comcast - monthly internet/phone for City	7,662.86	366097733	1/7/2021 10011015 42001	IT Telephone/Alarm Line
		IL Tollway - Ipass replenishment	40.00	366582634	1/13/2021 10015051 42034	PW Admin Professional Services
		IL Chamber - 5 regulatory posters	256.00	366639298	1/14/2021 10011014 49043	HR Safety Program
		Target-EmployeeRecog	875.00	365179761	12/21/2020 10011014 49041	HR Employee Recognition
		Flood Brothers - Monthly garbage service	69,894.92	365360663	12/24/2020 61 42053	Sanitation Scavenger Service
		Citytech - Public Salary Annual Dues	390.00	365405289	12/25/2020 10011011 42091	Admin Dues And Subscriptions - Admin
		Comcast - monthly internet 144 Commerical	108.35	365503394	12/28/2020 63005081 42001	Utilities Telephone/Alarm Line
		Flood Brothers - Monthly garbage service	69,915.37	365503395	12/28/2020 61 42053	Sanitation Scavenger Service
		Tyler Forms - AP check stock	634.00	365609994	12/30/2020 10013000 42005	Finance Printing
		GFOA - FY20 CAFR Review	460.00	365739702	1/1/2021 10013000 42034	Finance Professional Services

196,725.53

Grand Total

1,161,512.65

Total number of checks - 56

EXECUTIVE SESSION

February 4, 2021 --- *Tape Recording is the Law!*

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

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