



**A g e n d a**  
**President and Board of Trustees**  
**Tuesday, February 21, 2012**  
**Village Hall**  
**123 Madison Street**

**Open Meeting/Regular Meeting at 6:30 p.m. The Board is expected to immediately adjourn into Executive Session (Closed Session) in Room 130 at approximately 6:30 p.m. and will return to Open Session in the Council Chambers at 7:30 p.m.**

- I. Call to Order
- II. Roll Call
- III. Consideration of Motion to Adjourn to Executive Session to Discuss Collective Bargaining, Litigation and Personnel in Room 130 at 6:30 p.m.
- IV. Return to Open Session at 7:30 p.m. in the Council Chambers

---

The President and Board of Trustees welcome you. Statements may be made by citizens at the beginning of the meeting, as well as when agenda items are reviewed. If you wish to make a statement, please complete the "Instructions to Address the Village Board" form which is available at the back of the Chambers, and present it to the staff table at front. When recognized, approach the podium, state your name and address first, and please limit your remarks to three minutes.

---

### **Instructions for Non-Agenda Public Comment**

**(3 minutes per person; 30 minutes maximum)**

Non-Agenda Public Comment is a time set aside at the beginning of each Regular Meeting for citizens to make statements about an issue or concern that is not on that meeting's Agenda. It is not intended for a dialogue with the Board. You may also communicate with the Board via the Village Board voicemail at 708-358-5784 or email [Board@oak-park.us](mailto:Board@oak-park.us).

Non-agenda public comment will be limited to 30 minutes with a limit of 3 minutes per person. If comment requests exceed 30 minutes, public comment will resume after the items listed under the Regular Agenda are complete.

---

### **Instructions for Agenda Public Comment**

**(3 minutes per person; 3 items per person maximum)**

Comments are 3 minutes per person per agenda item, with a maximum of 3 agenda items to which you can speak. In addition, the Village Board permits a maximum of three persons to speak to each side of any one topic that is scheduled for or has been the subject of a public hearing by a designated hearing body. These items are noted with a (\*).

---

- V. **Agenda Approval**
- VI. **Minutes – Regular Village Board Meeting Minutes of February 6, 2012**
- VII. **Non-Agenda Public Comment – *Please refer to instructions above.***
- VIII. **Proclamations, Resolutions, Awards and Presentations**
- IX. **Village Manager Reports**
- X. **Village Board Committees**  
**Overview:** This section is intended to be informational. If there are approved minutes from a recent Committee meeting of the Village Board, the minutes will be posted in this section.
- XI. **Citizen Commission Vacancies**  
**Overview:** This is an ongoing list of current vacancies for the Citizens Involvement Commissions. Residents are encouraged to apply through the Village Clerk’s Office.
- XII. **Citizen Commission Appointments, Reappointments, Removal, Resignation and Chair Appointments**  
**Overview:** Names are forwarded from the Citizens Involvement Commission to the Village Clerk and then forwarded to the Village President for recommendation. If any appointments are ready prior to the meeting, the agenda will be revised to list the names.

**Disability Access Commission – Erica Henry, Appoint as Member**

- XIII. **Regular Agenda**
  - A. **Presentation by the Historic Preservation Commission with Regard to the Recommendation and Findings of Fact for the Proposed Expansion of the Boundaries of the Frank Lloyd Wright-Prairie School of Architecture Historic District and Approval of the Ordinance**  
**Overview:** The Historic Preservation Commission (HPC) is recommending that the Village Board accept their recommendation to adopt by Ordinance the expansion of the *Frank Lloyd Wright-Prairie School of Architecture Historic District*. The expansion of the local Historic District boundaries is considered eligible for designation as the boundaries of the National Register Historic District were expanded and the amended boundaries were listed in the National Register on May 22, 2009. The Ordinance for approval is included for Village Board consideration.
    - (1) **Ordinance Amending Section 7-9-3 of the Village Code Relating to the Recognition of Existing Historic District and Amending Section 7-9-4 of the Village Code Relating to the Ridgeland/Oak Park and Gunderson Historic Districts**

**B. Historic Preservation Commission Education Session with Village Board**

**Overview:** At the Special Meeting on January 23, 2012, the Village Board scheduled this presentation with the Historic Preservation Commission. At the request of the HPC, this session is developed for the Village Board and other Commissions as a way to increase the awareness of various programs and projects undertaken by the HPC.

**E. Resolution Authorizing the Execution of a Contract with DeKalb Mechanical for Design/Build Services for a Geothermal HVAC System for Village Hall Council Chambers in an Amount to Exceed \$305,000.00**

**Overview:** The Village Board tabled this item from the December 5<sup>th</sup> Regular Meeting in order for staff to obtain information about placing the system below ground. The Finance Committee reviewed this additional cost (to place the system below ground) at the February 9, 2012 Finance Committee. In addition, staff identified approximately \$72,000 in grant funds. The current HVAC system for the Council Chambers in Village Hall has had substantial maintenance issues over the past several years. Deteriorating duct work running from the air handling unit (AHU) housed in the east mechanical room in the lower level of Village Hall to the Council Chambers has resulted in significant water infiltration into the supply and return air ducts and onto the east mechanical room floor, as well as the Police Dept. hallway floor outside of the mechanical room during very heavy rainfalls.

**J. Ordinance authorizing an extension of the timeline for Planned Development Ordinance No. 2009-O-089 as Previously Amended by Ordinances 2011-O-47, 2010-O-50, and 2011-O-09 for Madison Highlands (229, 231-245, 301-307 Madison Street and 511 So. Harvey Avenue) located at the southwest corner of Madison Street and Harvey Avenue**

**Overview:** Ordinance number 2009-O-089 was approved by the Village Board on November 16, 2009 and published on November 16, 2010 which authorized the development of multiple-tenant office and commercial development with on-site parking by Madison Highlands LLC. As of this writing, the development of the subject site is not underway, nor have building permit applications been submitted. The developer / property owner is now requesting a fourth extension of the deadlines associated with the planned development. The first milestone deadline is [was] February 16, 2012 relative to submission of building permit application.

**K. Motion to Approve the Plan Commission's Recommendation to Deny Zoning Ordinance Text Amendments Relative to the Expansion of the Transit Related Overlay District for South Marion Street**

**Overview:** At the February 6, 2011 Regular Meeting, the Board voted 3-3 on this Plan Commission Recommendation. It was questioned if the item requires 4 votes to approve the denial; therefore this item is returned to this agenda for another vote. Staff is not in favor of the Plan Commission's recommendation. If the Village Board should concur with staff's recommendations, an ordinance will be prepared for adoption at a subsequent meeting.

**D. Ordinance Approving the Text Amendment for the Expansion of the Transit Related Retail Overlay District for South Oak Park Avenue (Agenda Item D1) and an Ordinance Approving the Text Amendment for the Expansion Retail Overlay District for South Oak Park Avenue and a Text Amendment Approval for Vegetative/Green Roof Regulations (Agenda Item D2) as Directed by the Village Board on February 6, 2012**

**Overview:** These proposed Zoning Ordinance text amendments are part of six text amendments that the Board referred to the Plan Commission on June 20, 2011. The Village Board reviewed the Plan Commission's recommendations for these two Zoning Ordinance text amendments at their February 6, 2012 meeting and directed staff to prepare the necessary documents for adoption. The two text amendment ordinances are attached for Board consideration.

**1. Ordinance Amending Section 3.9.3 (B) Transit-Related Retail Overlay District Boundaries of the Village Zoning Ordinance**

**Overview:** The Village Board supported the expansion of the Transit Related Retail Overlay District for South Oak Park Avenue between South Boulevard and Pleasant Street.

**XIV. Consent Agenda**

**D. Ordinance Approving the Text Amendment for the Expansion of the Transit Related Retail Overlay District for South Oak Park Avenue and an Ordinance Approving the Text Amendment for the Expansion Retail Overlay District for South Oak Park Avenue and a Text Amendment Approval for Vegetative/Green Roof Regulations as Directed by the Village Board on February 6, 2012**

**Overview:** These proposed Zoning Ordinance text amendments are part of six text amendments that the Board referred to the Plan Commission on June 20, 2011. The Village Board reviewed the Plan Commission's recommendations for these two Zoning Ordinance text amendments at their February 6, 2012 meeting and directed staff to prepare the necessary documents for adoption. The two text amendment ordinances are attached for Board consideration.

**2. Ordinance Amending Sections 3.8.1(C), 3.8.2 (C), and 3.8.4 (C) of the Village Zoning Ordinance Incorporating Vegetative/Green Roof Regulations**

**Overview:** The Village Board supported the inclusion of language in the B-1/B-2 General Business District, B-3 Central Business District, and C Commercial District to allow the installation of a vegetative / green roof in lieu of limited open space based on the suggested ratios. The Village Board also included a provision to require all vegetative / green roofs to be designed and approved by a licensed or registered design professional.

- F. Resolution Authorizing the Use of Motor Fuel Tax Funds for Maintenance of Streets in the Village of Oak Park for Fiscal Year 2012**  
**Overview:** As part of the accounting for the Motor Fuel Tax program the State requires the Village to authorize by Resolution expenditure of the funds for maintenance of the local Roadways.

- G. Resolution Authorizing Execution of Year 2012 Community Development Block Grant (CDBG) Program Sub-recipient Agreements**

**CDBG**

**Administration/Planning**

Oak Park Regional Housing Center \$ 65,349

**Public Services**

	<b>Final Awards</b>
Accolade	\$ 7,765
Children's Clinic	\$ 13,805
Community Support Services	\$ 9,922
NAMI – Metro Suburban	\$ 3,969
OPRF Food Pantry	\$ 15,530
Parenthesis Parent-Child Center	\$ 8,628
Parenthesis Parent-Child Center	\$ 10,785
Sarah's Inn	\$ 11,216
Thrive Couns Center	\$ 7,506
Vital Bridges/Heartland Health	\$ 6,040
West Suburban PADS	\$ 10,362
West Suburban PADS	\$ 21,570

**Oak Park Regional Housing Center** \$ 96,264

**Public Facility Improvements**

Oak Leyden \$ 10,000  
 Seguin Services \$ 26,000

**Public Infrastructure/Capital Improvements**

VOP Public Works Engineering \$669,347

**Housing**

VOP Housing \$262,560

- H. Resolution Authorizing a Subordination of Lien: BPIP-041**  
**Overview:** The loan recipient is requesting a subordination of their Barrie Park Investment Program loan mortgage to a new first mortgage. The Village remains secure in junior position on the title.

- I. Resolution Authorizing Execution of a Contract with Schroeder & Schroeder, Inc. for Project 12-3, Sidewalk and Curb Replacement in an Amount Not to Exceed \$145,000**

**Overview:** Bids were opened for the 2012 sidewalk replacement program. Similar to 2011, work will take place at over 100 locations throughout the Village. It is recommended to award a contract to Schroeder & Schroeder, the low bidder.

- L. **Resolution Authorizing the Village of Oak Park to Enter into a Collective Bargaining Agreement with the Fraternal Order of Police, Oak Park Lodge 8, Concerning Terms and Conditions of Employment for Police Officers for a Term Commencing January 1, 2011 and Ending December 31, 2013.**

**Overview:** This is the formal action to approve the collective bargaining agreement as noted above.

**XV. Motion to Approve the Bills in the Amount of \$856,488.92**

**Call to Board and Clerk**

**Adjourn**

---

(\*) The Village Board permits a maximum of three persons to speak to each side of any one topic that is scheduled for or has been the subject of a public hearing by a designated hearing body.

For more information regarding Village Board meetings and agendas, please contact the Village Manager's Office at 708.358.5770. If you require assistance to participate in any Village program or activity, contact the ADA Coordinator at 708.358,5430 or e-mail [adacoordinator@oak-park.us](mailto:adacoordinator@oak-park.us) at least 48 hours before the scheduled activity.

Agendas and agenda materials are now available electronically on the village web site. Visit [www.oak-park.us](http://www.oak-park.us), mouse-over News, then click on Board Agendas and Minutes.

Get the latest Village news via e-mail. Just go to [www.oak-park.us](http://www.oak-park.us) and click on the e-news icon to sign up. Also, follow us on *facebook*, *twitter* and *YouTube*.

A

**VILLAGE OF OAK PARK**  
**AGENDA ITEM COMMENTARY**

**Item Title: Ordinance Amendment Section 7-9-3 Of The Village Code Relating To The Recognition Of Existing Historic District And Amending Section 7-9-4 Of The Village Code Relating To The Ridgeland/Oak Park And Gunderson Historic Districts.**

Resolution or Ordinance No. \_\_\_\_\_

Date of Board Action: February 21, 2012

Staff Review: \_\_\_\_\_

Department Director Name: \_\_\_\_\_

Village Manager's Office: \_\_\_\_\_

**Citizen Advisory Board or Commission Issue Processing (Dates of Related Commission Meetings):**

In accordance with past procedures and legally tested designation procedures, the Historic Preservation Commission (HPC) is recommending that the Village Board accept their recommendation to adopt by Ordinance the expansion of the *Frank Lloyd Wright-Prairie School of Architecture Historic District*. The expansion of the local Historic District boundaries is considered eligible for designation as the boundaries of the National Register Historic District were expanded and the amended boundaries were listed in the National Register on May 22, 2009. The HPC notified the 444 property owners within the proposed expansion areas four times during the course of the public process in 2011. The HPC held three public meetings in March, June and July 2011 and held a public hearing on October 13, 2011 to hear public testimony. Upon receipt of the HPC's recommendation and findings of fact, the Village Board may designate or reject the nomination by simple majority. Upon approval, the Board shall enact an ordinance amending Section 7-9-3 of the Historic Preservation Ordinance expanding the boundaries of the existing historic district.

The following sequence outlines the process:

- A. The Illinois Historic Preservation Agency recommended a re-survey and evaluation of the historic district context and documentation: October 13, 1989.
- B. The HPC forwarded a Resolution to the Village Board requesting funding to re-survey and evaluate the *Frank Lloyd Wright Prairie School of Architecture Historic District*: October 11, 2001
- C. The re-survey and evaluation was conducted by volunteers and by consultants Thomason and Associates and funding was provided in part through a CLG grant: 2005-2009
- D. Expanded *Frank Lloyd Wright-Prairie School of Architecture Historic District* was listed in the National Register of Historic Places: May 22, 2009
- E. HPC held a public meeting to gather public comments and provide information on the proposed historic district boundary expansion: March 21, 2011
- F. HPC held a second public meeting to gather public comments and provide information on the proposed historic district boundary expansion: June 23, 2011
- G. HPC held a third public meeting to gather public comments and provide information on the proposed historic district boundary expansion: July 18, 2011
- H. HPC held a public hearing and notified all property owners within the boundaries of the expansion areas: October 13, 2011
- I. HPC approved the Findings of Fact and forwarded recommendation to Board: November 10, 2011

**Item Policy Commentary (Key Points, Current Issue, Bid Process, Recommendation):**

The boundaries of the *Frank Lloyd Wright-Prairie School of Architecture National Register Historic District* were officially expanded following final approval by the National Park Service on May 22, 2009. This project, which

was sponsored by the Oak Park Historic Preservation Commission, took four years to complete. Beginning in November 2005 the Historic Preservation Commission supervised an architectural survey of the historic district, including proposed expansion areas on the east, west and south. The survey was completed volunteers and by Thomason & Associates, a consultant hired in 2007.

Following completion of the architectural survey, Thomason & Associates created survey forms for each property and evaluated the boundaries of the historic district. They also prepared a new National Register nomination that includes the expanded boundaries, a property inventory with a list of Contributing and Non-Contributing properties, and a statement of significance for the expanded historic district.

Beginning in March 2011 the Historic Preservation Commission began outreach to owners of the 444 properties within those areas regarding the expansion of the local historic district boundaries. The purpose of the expansion is to maintain the neighborhood's historic character by providing protection to those areas from significant inappropriate alterations and demolition and to correct arbitrary boundary locations. The local boundaries would then match the new National Register boundaries (see map of proposed expansion boundaries in Exhibit C attached). The HPC held public meetings on March 21, 2011, June 23, 2011 and July 18, 2011. Direct mailings to each property owner occurred in March and May with information on the proposed expansion (as seen in Exhibits C-F attached) as well as the public meeting dates and locations. Approximately 30 people attended the March 21 meeting, with 4 people attending the June 23 meeting and 3 people attending the July 18 meeting. A total of 19 property owners have provided written comment in support of the expansion. A total of 5 property owners have provided written comment in opposition.

The Historic Preservation Commission conducted the required Public Hearing on October 13, 2011. Legal Notice of the Public Hearing was published in the September 26, 2011 Wednesday Journal and hearing notices were mailed to Village property owners within the expansion areas (as seen in Exhibit I attached). One person testified in support of the expansion and five people testified in opposition. The HPC reviewed and approved the Findings of Fact at their meeting on November 10, 2011 and forwarded their recommendation to approve the boundary expansion to the Village Board for consideration.

In addition, minor amendments are proposed to Sections 7-9-3 and 7-9-4 of the Historic Preservation Ordinance which improve the section headings to make clearer what historic districts they refer to, and to unify the location of the historic district maps by requiring all of them to be shown on the official Village Zoning Map.

**Staff Commentary (If applicable or different than Commission):**

Village staff recommends Board acceptance of the Historic Preservation Commission findings and recommendation to expand the local historic district boundaries of the Frank Lloyd Wright-Prairie School of Architecture Historic District. Staff believes that the years of preparation, documentation and community outreach and the benefits of long-term protection for the character of the expansion areas under the Historic Preservation Ordinance outweigh the minimal number of objections received over the last year. Staff also recommends approval of the ordinance along with the minor amendments to Sections 7-9-3 and 7-9-4 of the Historic Preservation Ordinance, which make sense from an organizational standpoint. Having the official historic district maps shown on the Zoning Map makes them easily accessible to the public and in one location.

**Item Budget Commentary: (Account #; Balance; Cost of contract)**

The Village has spent approximately \$1,500 in 2011 for four direct mailings notifying owners of the 444 properties within the proposed expansion areas of five HPC meetings, the public hearing, and the Village Board meeting.

**Item Action Options/Alternatives (List the alternative actions; list the positive and negative implications of each; if no alternatives, explain why):**

The alternative is to not accept the recommendations of the Historic Preservation Commission and not expand the boundaries of the historic district. This would allow properties within the expansion areas to continue making exterior alterations or demolishing their properties without review by the Historic Preservation Commission, with the potential for the long-term loss of historic character of these National Register Historic District neighborhoods.



**Proposed Recommended Action:**

Accept the Historic Preservation Commission Findings of Fact and Recommendation to expand the local boundaries of the *Frank Lloyd Wright-Prairie School of Architecture Historic District* to match the existing National Register historic district boundaries, and approve an ordinance expanding those boundaries and amend Sections 7-9-3 and 7-9-4 of the Historic Preservation Ordinance to improve the section headings to make clearer what historic districts they refer to, and to unify the location of the historic district maps by requiring all of them to be shown on the official Village Zoning Map.

Ordinance approving historic district expansion and minor amendments to the HP Ordinance

Findings of Fact approved by the HPC on November 10, 2011

Minutes from the November 10, 2011 HPC meeting

Transcript of the October 13, 2011 Public Hearing

Exhibits from the October 13, 2011 Public Hearing

**ORDINANCE AMENDING SECTION 7-9-3  
OF THE VILLAGE CODE RELATING TO THE  
RECOGNITION OF EXISTING HISTORIC DISTRICT  
and  
AMENDING SECTION 7-9-4 OF THE VILLAGE CODE RELATING TO THE  
RIDGELAND/OAK PARK AND GUNDERSON HISTORIC DISTRICTS**

**BE IT ORDAINED** by the President and Board of Trustees of the Village of Oak Park, County of Cook, State of Illinois, in accordance with the Home Rule Powers granted to it under Article VII, Section 6 of the Constitution of the State of Illinois (1970), as amended, as follows:

**SECTION 1: FINDINGS**

1. That the Historic Preservation Commission conducted a Public Hearing on the proposed boundary expansion of the *Frank Lloyd Wright-Prairie School of Architecture Historic District* at 7:30 p.m. on October 13, 2011 at the Oak Park Village Hall located at 123 Madison Street in Oak Park and that notice of said public hearing was published in the Wednesday Journal, a newspaper of general circulation in the Village of Oak Park on September 28, 2011, and provided by regular mail on September 28, 2011 to the owners of all real estate within the proposed areas of expansion of the *Frank Lloyd Wright-Prairie School of Architecture Historic District* as determined by a search of the records of the Cook County Assessor's Office.
2. That the Village Board approves and adopts the findings and recommendations of the Historic Preservation Commission set forth in Exhibit 1, which findings include the narrative description of the District set forth in the *Frank Lloyd Wright-Prairie School of Architecture Historic District – Additional Documentation and Boundary Increase* Registration Form filed with the National Register of Historic Places and included as a part of Exhibit 1.
3. That the Village finds that it is convenient to provide for the designation of its historic districts on the Official Zoning Map of the Village.

**SECTION 2:** That Section 7-9-3 of the Village Code entitled "Recognition of Existing Historic District" is hereby amended to read as follows:

Recognition of Frank Lloyd Wright-Prairie School of Architecture Existing Historic District:

- A. That area designated as "The Oak Park Historic District" by ordinance of the Village of Oak Park adopted February 7, 1972, as Ordinance 1972-O-8, and renamed the Frank Lloyd Wright-Prairie School of Architecture Historic District, is hereby recognized and reaffirmed as a designated historic district within the Village of Oak Park. (Ord. 1999-O-7, 3-15-99)
- B. On May 22, 2009, a newly expanded Frank Lloyd Wright-Prairie School of Architecture Historic District was listed on the National Register of Historic Places.
- C. The Village hereby designates the area set forth on the map attached as Exhibit 2 and on file with the Village Clerk's Office as an addition to the historic district within the Village known as the Frank Lloyd Wright-Prairie School of Architecture Historic District. Such designation shall be reflected in the official zoning map of the Village.

**Section 3:** That Section 7-9-4 of the Village Code entitled "LOCAL DESIGNATION OF AN HISTORIC DISTRICT" is amended to read as follows:

7-9-4 LOCAL DESIGNATION OF RIDGELAND/OAK PARK AN HISTORIC DISTRICT AND GUNDERSON HISTORIC DISTRICT

- A. On July 20, 1983, the Village successfully nominated the area known as the Ridgeland/Oak Park Historic District for listing in the National Register of Historic Places where such District remains officially registered as the Ridgeland/Oak Park Historic District.
- B. The Village hereby designates the area set forth on the map on file in the office of the Village Clerk as Exhibit A and incorporated herein by reference, as an historic district within the Village known as the Ridgeland/Oak Park Historic District. Such designation shall be reflected on the official zoning map of the Village.
- C. On March 1, 2002, the Gunderson Historic District was entered in the National Register of Historic Places where such District remains officially registered as the Gunderson Historic District.
- D. The Village hereby designates the area set forth on the map on file in the office of the Village Clerk as Exhibit A-1 and incorporated herein by reference, as an historic district within the Village known as the Gunderson Historic District. Such designation shall be reflected on the official zoning map of the Village.
- E. The Village hereby designates the area set forth on the map on file in the office of the Village Clerk as Exhibit A-2 and incorporated herein by reference, as an addition to the historic

district within the Village known as the Gunderson Historic District. (Ord. 2003-0-28, 5-19-03) Such designation shall be reflected on the official zoning map of the Village.

**SECTION 4:** THIS ORDINANCE shall be in full force and effect from and after its adoption and publication in accordance with law.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this \_\_\_\_ day of \_\_\_\_\_, 2012.

---

David G. Pope  
Village President

ATTEST:

---

Teresa Powell  
Village Clerk

Village of Oak Park, Illinois  
Oak Park Historic Preservation Commission  
Findings of Fact  
and Recommendation of Approval of the  
Expansion of the Local Boundaries of the  
Frank Lloyd Wright-Prairie School of Architecture Historic District  
Date of Decision: November 10, 2011

To the Village Board of Trustees of the Village of Oak Park:

**Applicant**

Pursuant to Article 7 of the Village code, the Oak Park Historic Preservation Commission recommends the expansion of the Frank Lloyd Wright-Prairie School of Architecture Historic District, designated in 1972, to include the boundaries described in Exhibit A.

**Description of the Proposed Expansion of the Local Historic District Boundaries**

The *Frank Lloyd Wright-Prairie School of Architecture Historic District* ("Historic District" or "District"), was designated as an historic district by the Village of Oak Park in 1972 and was listed in the National Register of Historic Places in 1973. The District has irregular boundaries, but is generally bounded by Ridgeland Avenue on the east, Woodbine Avenue and Marion Street on the west, Lake Street on the south, and Division Street on the north. Of the approximately 1,500 buildings located within the District, nearly 1,300 contribute to its historic and architectural character. The overall integrity and historic character of the District has been well preserved. Spanning the decades from the mid-19<sup>th</sup> to the early 20<sup>th</sup> century, the District's residential architecture embodies a myriad of building styles and types, from 19<sup>th</sup> century eclecticism to 20<sup>th</sup> century modernism. The boundaries of the National Register historic district were expanded on May 22, 2009 to those described in Exhibit A.

The proposed boundary expansion is divided into five distinct areas, with a total of 390 Contributing Resources and 54 Non-Contributing Resources. The Northeast Addition comprises one and one-half blocks in the northeast corner of the historic district on North Ridgeland Avenue. The area continues several subdivisions that were included in the original district boundary, which cut across the middle of the 700 block of N. Ridgeland Avenue. On the east side of the street is a subdivision of bungalows constructed by developers R. G. Hancock and Company and Louis Waefelaer. The west side of the street is a subdivision of American Foursquare homes constructed by developer W. C. Franck. This area includes 45 Contributing Resources and 3 Non-Contributing Resources.

The Southeast Addition brings the south end of four streets within the historic district boundary. The previous district boundary cut through the middle of the 100 blocks of N. Elmwood, N. Euclid, N. Scoville and Linden Avenues, despite the existing continuity in building styles or eras. The new southern boundary now runs along Lake Street. This area includes 13 Contributing Resources and 3 Non-Contributing Resources.

The Southwest Addition incorporates the south side of the 900 block of Ontario Street, three individually significant structures on N. Grove, Forest and Ontario, and Austin Gardens, a park. These are the only remaining properties between the original district boundary and the commercial district on Lake Street. The addition of these properties into the historic district is also based on building style, type and age and continuity with existing district properties. This area includes 12 Contributing Resources and 1 Non-Contributing Resource.

The West Addition incorporates properties between the original district boundary and contemporary properties along Harlem Avenue, the western boundary of Oak Park. The Contributing Resources within this addition include vernacular and high-style late 19<sup>th</sup> century homes and early 20<sup>th</sup>-century apartments that provide continuity with the properties within the existing district boundary to the east. That boundary followed an alley and cut across the 1100 blocks of Ontario, Erie and Superior Streets. This area includes 34 Contributing Resources and 9 Non-Contributing Resources.

The Northwest Addition is the largest of the areas being added to the historic district, encompassing the 600, 700 and 800 blocks of Forest and Belleforte Avenues and N. Marion Street, as well as the 900, 1000 and 1100 blocks of Augusta, Thomas and Division Streets. It also incorporates Paulina, Schneider and Miller Streets, all one block in length, and an extension of the commercial district along Chicago Avenue. The homes in this area provide a continuation of the age, type and styles found within the existing district boundary to the east and south. The original boundary cut across the 500 blocks of N. Marion Street, Belleforte and Forest Avenues, while including all of Woodbine, Kenilworth and Grove Avenues, which are similar in construction type, age and style. The new boundary runs behind contemporary buildings that face Harlem Avenue, the western boundary of Oak Park. The north boundary continues the existing boundary along Division Street. This area includes 286 Contributing Resources and 38 Non-Contributing Resources.

### Administrative Process

The Historic Preservation Commission placed the item to conduct public outreach and recommend expanding the local historic district boundaries on its 2011 Work Plan, which was approved by the Village Board of Trustees. The Historic Preservation Commission conducted three public meetings on March 21, 2011, June 23, 2011, and July 18, 2011. Notices were mailed to each property owner in the proposed expansion area in March 2011 and May 2011 as described in Exhibit I. Notices were also posted on the Village website ([www.oak-park.us/volunteer/historic\\_preservation.html](http://www.oak-park.us/volunteer/historic_preservation.html)) and on the Village Facebook page ([www.facebook.com/vopnews](http://www.facebook.com/vopnews)).

A public hearing was scheduled for October 13, 2011. Notices of the public hearing were sent by regular mail to all property owners within the proposed expansion area as described in Exhibit I. In addition, a notice was published in the Wednesday Journal on September 28, 2011 as described in Exhibit H.

The following list of exhibits were entered into the record:

- A) Nomination to the National Register of Historic Places of the *Frank Lloyd Wright-Prairie School of Architecture Historic District – Additional Documentation and Boundary Increase* prepared

- by Philip Thomason with Teresa Douglass, Kristen Luetkemeier, and Andra Martens of Thomason and Associates dated January 19, 2009.
- B) Letter from the Illinois Historic Preservation Agency dated June 8, 2009 noting that the *Frank Lloyd Wright-Prairie School of Architecture Historic District – Boundary Increase* was listed on the National Register of Historic Places May 22, 2009
  - C) Map of existing and proposed local historic district boundaries
  - D) Frank Lloyd Wright-Prairie School of Architecture Proposed Expansion of the Local Historic District Boundaries (meeting handout)
  - E) Frequently Asked Questions (meeting handout)
  - F) Evaluation of Local Boundary Expansion (meeting handout)
  - G) Curriculum Vitae for Philip J. M. Thomason, Principal of Thomason & Associates
  - H) Certificate of publication of legal notice for public hearing, published in the Wednesday Journal on September 28, 2011
  - I) Notices to property owners of March 21, 2011, June 23, 2011, and July 18, 2011 Oak Park Historic Preservation Commission meetings and October 13, 2011 Oak Park Historic Preservation Commission hearing and list of addressees.
  - J) Minutes of March 21, 2011 June 23, 2011 and July 18, 2011 Oak Park Historic Preservation Commission meetings
  - K) Written public comments received by the Village Board of Trustees and the Oak Park Historic Preservation Commission
  - L) Powerpoint presentation of the Historic Preservation Commission from the March 21, 2011 Oak Park Historic Preservation Commission meeting
  - M) Powerpoint presentation of the Historic Preservation Commission from the July 18, 2011 Oak Park Historic Preservation Commission meeting
  - N) Transcript of proceedings of the October 13, 2011 public hearing.

### Public Hearing Testimony

The public hearing was held on October 13, 2011 at the Oak Park Village Hall, 123 Madison Street, Oak Park. Philip Thomason, Thomason and Associates, testified as an expert witness. He is a professional consultant whose firm provides historic preservation services. His firm prepared the National Register nomination for the Frank Lloyd Wright-Prairie School of Architecture Historic District, which was listed in the National Register on May 22, 2009. He testified that he examined the existing historic district boundaries and made recommendations to expand the boundaries. He also surveyed the entire historic district, documented each property and prepared a property inventory. The research reinforces the historic and architectural significance of the historic district. The National Register historic district boundaries were expanded as the 444 additional properties contained similar historic and architectural characteristics as the adjacent historic district, such as appearances, architectural styles and period of construction.

Mr. Thomason testified that the National Register historic district boundary expansion was listed under Criterion A (planning and overall significance), Criterion B (association with individual important people), and Criterion C (architecture). He testified that the amended historic district qualifies under the definition of historic district in the Oak Park historic preservation ordinance pursuant to Section 7-9-2 of the Village code. It also meets Criteria 1, 3, 4, 5, 6, 7 and 8 of the criteria for historic landmark designation in the Oak Park historic preservation ordinance pursuant to Section 7-9-5 of the Village code. The historic district represents the progression of architectural history and development in Oak Park from the

Victorian period, through the Prairie School, and into the Revival styles. The historic district is unique in the country as it has a significantly high percentage of Contributing Resources – nearly 90 percent. It has very high architectural integrity for a historic district of this size.

Mr. Thomason testified that historic districts that were locally designated or listed in the National Register in the 1970s and 1980s often left out properties that could have been included or were inexact in locating boundaries. These are the types of historic districts which are often expanded. Most local historic district boundary expansions are to match larger National Register historic district boundaries.

Members of the public testified as follows:

Amy Reed, 412 N. Maple Avenue, submitted written documentation and testified in support of the historic district expansion. She noted that her neighborhood has a keen interest in preservation through the proposed expansion. It is an important way to preserve the value of homes. The National Register does not provide any protection from demolition. The local designation will prevent demolition, out of scale construction or radically modified structures. The original district boundaries are arbitrary and the 400 block of N. Maple was left unprotected. There was and is no excuse. It is important that the local boundaries match the National Register boundaries.

Sharon M. Murphy, 738 Forest Avenue, testified in opposition to the historic district expansion. She appreciates and understands the reasons, but she bought her house as an investment for modifications as she gets older.

Kathleen O'Donnell, 747 Belleforte Avenue, testified in opposition to the historic district expansion. She has a great admiration for historic values in Oak Park and respect for people who value historic preservation. She chose to buy a house outside of the historic districts because she didn't want to be tied to the restrictions or guidelines.

Karla Linarez, 642 N. Marion Street, testified in opposition to the historic district expansion. She did not want to be tied to restrictions. They want a new green home. They have high bills. Their house was constructed in 1921 and would be a Contributing Resource in the historic district and they would not allow to demolish it to build a new home.

Esteban Linarez, 642 N. Marion Street, testified in opposition to the historic district expansion. They bought in the area because it was not a local historic district. They can't afford a bigger or nicer home. They bought something they could redo later. They have suffered through winters and summers. A retrofit of the existing house is expensive. They would now be stuck with the house. The intentions of the Historic Preservation Commission were not adequately expressed. The process was not transparent, which is not like Oak Park. They should have been given more detail with the public hearing notice.

Amy Skaggs, 814 Forest Avenue, testified in opposition to the historic district expansion. The designation will increase time and expense for owners, including routine maintenance. It leaves uncertainty in the home improvement process. It will make it more difficult to attract buyers for economically depressed properties. She lives between 808 and 818



Forest, which makes her home less attractive to potential buyers. She is an attorney and used to assist the City of Chicago in prosecuting historic district violations. She understands what the Historic Preservation Commission is trying to protect, but it creates a burden. You are removing a big right from property owners. This needs careful consideration. It will create personal and financial burdens on owners. She doesn't see a great public interest. Matching the National Register boundaries is not a good enough reason. She recommends doing a survey of all the property owners.

The Commission closed the hearing on October 13, 2011 following the foregoing testimony. At the completion of the testimony, the Commission began its deliberations. After discussion the Commission voted on a preliminary basis to recommend that the proposed expansion of the historic district boundaries is eligible under the criteria for designation of Historic Landmarks pursuant to Sections 7-9-2 and 7-9-5 of the Village code, and voted to continue the matter until the next regular meeting on November 10, 2011. On November 10, 2011, the Commission voted to recommend to the Village Board that the boundaries of the historic district be expanded as described in Exhibit A. On November 10, 2011 the Commission also approved the instant report.

Based upon the record and the evidence heard, the Oak Park Historic Preservation Commission finds and determines:

#### Historic Preservation Commission's Findings

- That the historic district with expanded boundaries maintains an extremely high degree of historic and architectural integrity, consisting of almost 90% Contributing Resources.
- That the evidence entered into the record documenting the historic value and the capacity of the proposal to meet designation criteria is extensive. It is clear that the area is worth preserving.

#### Conclusions:

1. The National Register nomination entered as Exhibit A shall serve as the local historic district nomination.
2. The expanded boundaries more clearly define the historic neighborhood, and have been extensively documented as an important means to maintain and preserve the historic character of the neighborhood.
3. The expansion areas maintain a high degree of historic and architectural integrity, with Contributing Resources representing 88% of the area.

Based upon these findings, the Historic Preservation Commission hereby recommends approval of the expansion of the Frank Lloyd Wright-Prairie School of Architecture local historic district to the boundaries described in Exhibit A.

**Record of Proceedings at Public Hearing**

The record of the proceedings of the historic district expansion and public hearing are on file at the office of the Commission and copies have been transmitted to the Village Board of Trustees.

Oak Park Historic Preservation Commission  
November 10, 2011 Meeting Minutes  
Oak Park Village Hall, Council Chambers – 7:30 pm

ROLL CALL

PRESENT: Chair Christina Morris, Joerg Albrecht, Greg Battaglia, Frank Heitzman, Bob Lempera, Regina Nally, Drew Niermann, Gary Palese  
ABSENT: Garret Eakin, Rosanne McGrath, Tony Quinn  
STAFF: Douglas Kaarre, Urban Planner

Frank Lloyd Wright-Prairie School of Architecture Historic District

Chair Morris introduced the item. The public hearing to expand the local historic district boundaries was held on October 13, 2011. Those commissioners who were absent and wish to vote on the Findings of Fact must state that they have read the transcript, findings of fact and exhibits.

*Motion by Heitzman to approve the Findings of Fact for the expansion of the boundaries of the Frank Lloyd Wright-Prairie School of Architecture Historic District and forward to the Village Board for approval. Second by Albrecht. Motion approved 8-0.*

*Albrecht: He read the transcript, findings of fact and exhibits and votes yes.*

*Battaglia: Yes*

*Heitzman: Yes*

*Lempera: He read the transcript, findings of fact and exhibits and votes yes.*

*Nally: Yes*

*Niermann: Yes*

*Palese: He read the transcript, findings of fact and exhibits and votes yes.*

*Chair Morris: Yes*

1  
2  
3 BEFORE THE  
4 OAK PARK HISTORIC PRESERVATION COMMISSION  
5 THURSDAY, OCTOBER 13, 2011  
6 OAK PARK VILLAGE HALL  
7 123 MADISON STREET  
8 COUNCIL CHAMBERS  
9 7:30 p.m.  
10  
11  
12  
13 PUBLIC HEARING ON THE PROPOSED EXPANSION  
14 OF THE LOCAL BOUNDARIES  
15 OF THE  
16 FRANK LLOYD WRIGHT-PRAIRIE  
17 SCHOOL OF ARCHITECTURE  
18 HISTORIC DISTRICT  
19  
20 Reported By  
21 Barbara Anthony, CSR, RPR  
22 CSR NO. 084-003185  
23  
24

1

I N D E X

1		
2	WITNESS	PAGE
3	Philip Thomason	
4	Examination	
5	By Mr. Friedman	11
6	SWORN STATEMENTS	
7	Amy Reed	31
8	Sharon M. Murphy	34
9	Kathleen O'Donnell	36
10	Carla Linarez	37
11	Esteban Linarez	38
12	Amy Skaggs	40
13		EXHIBITS
14		ADMITTED
15	A through M	8
16		
17		
18		
19		
20		
21		
22		
23		
24		

3

1 BEFORE:  
2 Chairman Chris Morris  
3  
4 COMMISSIONERS:  
5 Mr. Tony Quinn  
6 Ms. Rosanne McGrath  
7 Mr. Drew Niermann  
8 Mr. Frank Heitzman  
9 Ms. Regina Nally  
10 Ms. Greg Battoglia  
11  
12 Mr. Douglas Kaarre - Village of Oak Park  
13 Mr. Richard Friedman  
14 Neal & Leroy, LLC  
15 203 North LaSalle Street  
16 Suite 2300  
17 Chicago, Illinois 60601  
18 312.641.7144  
19 on behalf of the Commission.  
20 Mr. Philip Thomason - Expert witness  
21 Members of the Public  
22  
23  
24

2

1 CHAIRMAN MORRIS: Good evening everyone. I am  
2 going to call to order the October 13th Historic  
3 Preservation Commission meeting this evening.  
4 First we are going to call the roll.  
5 Doug.  
6 MR. KAARRE: Commissioner Albrecht?  
7 (No response.)  
8 MR. KAARRE: Commissioner Battoglia?  
9 COMMISSIONER BATTOGLIA: Here.  
10 MR. KAARRE: Commissioner Eakin.  
11 (No Response.)  
12 MR. KAARRE: Commissioner Heitzman?  
13 COMMISSIONER HEITZMAN: Here.  
14 MR. KAARRE: Commissioner Lempera?  
15 (No Response.)  
16 MR. KAARRE: Commissioner McGrath?  
17 COMMISSIONER MC GRATH: Here.  
18 MR. KAARRE: Commissioner Nally?  
19 COMMISSIONER NALLY: Here.  
20 MR. KAARRE: Commissioner Niermann?  
21 COMMISSIONER NIERMANN: Here.  
22 MR. KAARRE: Commissioner Palese?  
23 (No response.)  
24 MR. KAARRE: Commissioner Quinn?

4

1 COMMISSIONER QUINN: Here.  
2 MR. KAARRE: Chairman Morris?  
3 CHAIRMAN MORRIS: Here.  
4 Thank you, Doug.  
5 (Whereupon, Agenda Items A and B were  
6 had and not written by the court  
7 reporter)  
8 CHAIRMAN MORRIS: All right. Next on the  
9 agenda for this evening is the Public Hearing for  
10 the Proposed Expansion of the Local Boundaries of  
11 the Frank Lloyd Wright Historic District.  
12 And I will do a quick sort of overview  
13 of our process this evening because this is a  
14 little bit unusual for us. But Doug will kind of  
15 give you the background on how we got to this point  
16 tonight.  
17 We are now going into a public hearing.  
18 So we need to open that public hearing. There is  
19 going to be an opportunity for public comment this  
20 evening. Both people who are in support and also  
21 people who are opposed.  
22 There are orange forms up there. So if  
23 you do wish to make a statement this evening for  
24 the record, we ask that you please fill out one of

5

1 on the National Register with the same boundaries.  
2 The Commission have been working for a  
3 number of years to reevaluate those boundaries and  
4 to better document the District. Because it was  
5 such an early District, there was no real  
6 documentation on the District itself. In  
7 significance there was no individual property  
8 inventory for all of the properties.  
9 And beginning in 2005, the Commission  
10 began surveying the entire District and  
11 photographing through the Oak Park Photography  
12 Club, photographing each property, creating survey  
13 forms.  
14 In 2007 Thompson & Associates was hired  
15 to complete the survey, evaluate the District  
16 boundaries and prepare a nomination of the National  
17 Register, an updated National Register nomination.  
18 And the nomination with the expanded  
19 boundaries was listed on the National Register in  
20 2009.  
21 The District itself, the National  
22 District Register District contains approximately  
23 1700 contributing to 200 noncontributing  
24 properties.

7

1 those orange forms with your name and information,  
2 and please hand that to Doug. And then we can call  
3 upon you in that order to make sure you get your  
4 time this evening. We will limit the testimony to  
5 three minutes just to make sure that everybody has  
6 an opportunity to express their concerns.  
7 We also are going to be hearing from an  
8 expert witness this evening. We are going to have  
9 testimony from Phil Thomason.  
10 While there is no opportunity for cross  
11 examination of our expert witness. You can ask  
12 questions of him through us. So if you would like  
13 to ask a question of Phil this evening, after he  
14 presents his testimony, you also can fill out one  
15 of the orange forms with your question and submit  
16 that to Doug. And we will ask that question of our  
17 expert witness this evening on your behalf.

18 So please make sure to indicate your  
19 question is for -- this is for the witness.

20 So Doug, would you like to kind of kick  
21 us off of how we got to where we are today?

22 MR. KAARRE: The current local historic  
23 District was designated in 1972 as the Oak Park  
24 Historic District. And then in 1973 it was listed

6

1 This is a map showing the existing and  
2 proposed. Also the blue is the local District.  
3 The red is current National Register District.  
4 And in 2011, the Commission began public outreach.  
5 They held three public meetings in March, June, and  
6 July as well as direct mailings to property owners,  
7 notifications about meetings, and the proposal  
8 through the local media. The Village website,  
9 Facebook, e-mail, et cetera.

10 And following all of that, the  
11 Commission then scheduled a public hearing tonight.

12 CHAIRMAN MORRIS: Thank you, Doug. We have a  
13 number of exhibits as Doug was mentioning. We have  
14 been doing quite a bit of outreach up until now.

15 Doug, would you like to enter into the  
16 record our list of exhibits?

17 (Exhibit A through M were  
18 admitted into the record.)

19 MR. KAARRE: Yes.

20 Exhibit A is the National Register  
21 nomination of the Frank Lloyd Wright-Prairie School  
22 of Architecture Historic District additional  
23 documentation and boundary increase.

24 Exhibit B is a letter from the Illinois

8

1 Historic Preservation Agency dated June 8, 2009,  
2 noting that the Frank Lloyd Wright-Prairie School  
3 of Architecture Historic District Boundary increase  
4 was listed on the National Register of Historic  
5 Places May 22, 2009.

6 Exhibit C is the map of the existing and  
7 proposed local Historic District boundaries.

8 Exhibit D, is a meeting handout of the  
9 Frank Lloyd Wright-Prairie School of Architecture  
10 proposed expansion of the local Historic District  
11 boundaries.

12 Exhibit E is a meeting handout of  
13 frequently asked questions.

14 Exhibit F is a meeting handout of the  
15 valuation of local boundary expansion.

16 Exhibit G is the curriculum vitae for  
17 Philip J.M. Thomason, Principal of Thomason &  
18 Associates.

19 Exhibit H, certificate of publication of  
20 legal notice for public hearing. Published in the  
21 Wednesday Journal, September 28, 2011.

22 Exhibit I, are notices to property  
23 owners of the March 21st, June 23rd, and July 18th,  
24 2011, Oak Park Historic Preservation Commission

9

1 HCP will ask him.

2 MR. FRIEDMAN: Madam Chairman, I am going to  
3 examine the witness. And may I do so from the well  
4 of the chamber here?

5 THE CHAIRMAN: You may.

6 MR. FRIEDMAN: Okay.

7 THE CHAIRMAN: Thank you.

8 MR. FRIEDMAN: The rules and the ordinance of  
9 the Commission requires that the witness be sworn.  
10 So I will ask the court reporter to do.

11 (Witness duly sworn.)

12 PHILIP THOMASON,  
13 called as a witness herein, having been first duly  
14 sworn, was examined and testified as follows:

15 EXAMINATION

16 By Mr. Friedman:

17 Q Mr. Thomason, would you state your name  
18 officially for the record and spell it, please?

19 A Philip Thomason. P-h-i-l-i-p  
20 T-h-o-m-a-s-o-n.

21 Q Where do you reside?

22 A Nashville, Tennessee.

23 Q And do you have a company?

24 A Yes.

11

1 meetings and the October 13, 2011, Oak Park  
2 Historic Preservation Commission hearing and list  
3 of property addresses that they were mailed to.

4 Exhibit J, is the minutes of the  
5 March 21st, June 23rd, and July 18th, Oak Park  
6 Historic Preservation Committee Meetings.

7 Exhibit K is written public comments  
8 received by the Village Board of Trustees and the  
9 Oak Park Historic Preservation Commission.

10 Exhibit L is a Powerpoint presentation  
11 from the March 21st, 2011, Oak Park Historic  
12 Preservation Commission meeting.

13 Exhibit M is a Powerpoint presentation  
14 from the July 18th, 2011, Oak Park Historic  
15 preservation Commission meeting.

16 CHAIRMAN MORRIS: Thank you, Doug.

17 Now, I would like to call Phil Thomason  
18 from Thomason & Associates up to the stand to  
19 provide his expert witness testimony and he will  
20 take questions from the Preservation Commission.

21 Again I would like to remind the public  
22 that you cannot ask questions directly of  
23 Mr. Thomason, but if you do have a question for  
24 him, you can submit it on an orange form and the

10

1 Q And what is the name of that company?

2 A Thomason & Associates.

3 Q What business is that in?

4 A We provide historic preservation  
5 services.

6 Q And I put on your desk right there a  
7 copy of Exhibit G, which is the curriculum vitae  
8 you provided. Does that generally state your  
9 background and experience in this area?

10 A I have a Master's --

11 Q Does the exhibit state your  
12 background?

13 A Yes.

14 Q Good. And now, just for the benefit of  
15 the Commission and the participants here would you  
16 briefly describe your education and your  
17 experience.

18 A I have a Master's degree in Historic  
19 Preservation. I received in 1980 at Middle  
20 Tennessee University. Started my own business in  
21 1982 and have been doing preservation consulting  
22 work for the past 30 years.

23 Q Do you have any publications in the area  
24 of historic preservation?

12

1 A Yes. We produced a number of Historic  
2 Preservation plans, National Register nominations,  
3 we have written articles for the National Alliance  
4 and Preservation Commission news letter, Main  
5 Street News, National Trust Publications.

6 Q Have you ever testified in a proceeding  
7 such as we are having tonight?

8 A No.

9 Q You have not. Okay.  
10 And you have mentioned National Register  
11 nominations. Will you tell us the approximate  
12 number of National Register nominations that you  
13 have produced?

14 A Approximately 125.

15 Q And when I say produced, were those by  
16 yourself or your firm?

17 A With my supervision and my firm, yes.

18 Q So your employees --

19 A That's correct.

20 Q -- assist you in that and you supervise  
21 their work; is that correct?

22 A That's correct.

23 Q Of the nominations that you have  
24 produced, have any been rejected for placement on

13

1 make recommendations for any additions.

2 Q And you are referring to the Frank Lloyd  
3 Wright-Prairie School of Architecture Historic  
4 District?

5 A Yes.

6 Q At that time it was the existing  
7 District that had been designated by the Village of  
8 Oak Park; is that correct?

9 A Yes.

10 Q And specifically what were you to do  
11 with respect to the existing District?

12 A We were to look at the existing  
13 boundaries and to examine the edges of those  
14 boundaries and make any recommendations for  
15 additional properties which met the criteria for  
16 the national register and should be included,  
17 incorporated within the boundary.

18 Q Now, at that time, were the National  
19 Register boundaries co-extensive? Were they the  
20 same as the Oak Park District boundaries?

21 A Yes.

22 Q And to undertake that assignment what  
23 did you do? What was your investigation?

24 A We went from building to building to

15

1 the National Register of Historic Places?

2 A No.

3 Q Can you mention one or two of the  
4 district nominations that you have produced that we  
5 might know about?

6 A In addition to the Frank Lloyd Wright  
7 Historic District --

8 Q Well, we are certainly going to ask you  
9 about that one, but are there others in addition to  
10 that?

11 A We have prepared National Register  
12 nominations for Historic Districts along Route 66,  
13 for example. In various communities we have  
14 prepared National Register nominations. A large  
15 District for Oak Ridge, Tennessee, for example.  
16 That's a Skidmore Owens & Merrill plan that they  
17 did back in 1940's.

18 Q In the last several years did you  
19 receive an assignment from the Oak Park Historic  
20 Preservation Commission?

21 A Yes.

22 Q What was that assignment?

23 A That was to examine the existing  
24 boundaries of the National Register nomination and

14

1 photography. We did architectural analysis of each  
2 building and also historical research on each  
3 building. And as result we came up with  
4 recommendations for specific boundary changes.

5 Q And I take it you personally inspected  
6 the District in question.

7 A Yes.

8 Q Did you do any academic research such as  
9 investigation into architectural sources or  
10 building records or things of that nature?

11 A Yes. We did extensive research with the  
12 archives and the historical information here at  
13 Oak Park.

14 Q And was that investigation both for the  
15 existing, at that time, District as well as areas  
16 on the perimeter of the District?

17 A Yes. Another part of our project was to  
18 really reinforce the information and under criteria  
19 on Section 7 and Section 8 in terms of the  
20 architectural significance of the District and the  
21 historical significance of the District. And an  
22 actual list of all of the properties in the  
23 District as it exists and the boundary extension.

24 Q Did you produce a report with

16

1 recommended changes to the National Register  
2 District?  
3 A Yes.  
4 Q Could you briefly describe what those  
5 recommended changes were for the National Register  
6 District?  
7 A We recommended -- I think these were as  
8 you look back in 1973 boundary, there were some  
9 areas that I think logically should have been  
10 included, but back in those days the boundaries  
11 were very general in nature in many ways. These  
12 were early nominations prepared for the National  
13 Register. The National Register has come much more  
14 refined with that.  
15 And we identify 444 properties that we  
16 felt had similar architectural and historical  
17 characteristics and were directly adjacent to the  
18 existing boundaries that were worthy of inclusion.  
19 Q Doug, I wonder if you could put back up  
20 on the screen Exhibit C.  
21 MR. KAARRE: Is that it?  
22 By Mr. Friedman:  
23 Q I think that's it.  
24 A Yes.

17

1 United States Department of Interior for --  
2 A Yes.  
3 Q -- listing?  
4 So the original boundaries as well as  
5 the recommended additional boundaries were placed  
6 on the National Register of Historic Places?  
7 A Yes.  
8 Q I see.  
9 And then are you familiar with the  
10 definition of Historic District that's in the  
11 Oak Park Historic Preservation Ordinance?  
12 A Yes.  
13 Q Would you read that definition for us,  
14 please, or at least the relevant portion of it?  
15 A A Historic District is an area with  
16 geographically definable boundaries possessing a  
17 significant concentration, linkage, or continuity  
18 of properties and/or improvements united by past  
19 events or esthetically by plan or physical  
20 development.  
21 Q In your opinion does the Frank Lloyd  
22 Wright-Prairie School of Architecture historic  
23 District with amended boundaries qualify under that  
24 definition?

19

1 Q Mr. Thomason, are the areas indicated in  
2 red the ones that were subject to your  
3 recommendation that be included as additional areas  
4 in the National Register District?  
5 A Yes.  
6 Q Did you produce a nomination report as a  
7 result of your study?  
8 A Yes.  
9 Q Is that Exhibit A to the exhibits that  
10 we have this evening?  
11 A Yes.  
12 Q And that was simply a recommendation and  
13 a summary of your findings; is that correct?  
14 A Yes.  
15 Q What were the National Register criteria  
16 that -- by which the United States Department of  
17 Interior would Judge whether that was worthy of  
18 being placed on the National Register?  
19 A National Register criteria is A, for  
20 community planning or significance overall  
21 historical significance. B, a significant person  
22 or persons. C, architecture and D, archeology. It  
23 was nominated for A, B, and C criteria.  
24 Q And was your report accepted by the

18

1 A Yes.  
2 Q And Mr. Thomason, are you familiar with  
3 the criteria set forth in the Village ordinances  
4 under Section 795 for designation of Historic  
5 Landmarks?  
6 A Yes.  
7 Q Is it your opinion that any of those are  
8 satisfied by the District with the amended  
9 boundaries?  
10 A Yes.  
11 Q Can you tell us which ones of those that  
12 you think meet the -- that the District meets the  
13 standards of?  
14 A You have eight standards and I think  
15 meet seven very strongly.  
16 Q Can you summarize the ones without --  
17 you don't have to read them word for word. But can  
18 you tell us the number and summarize the criteria  
19 that you think that the District qualifies for?  
20 A No. 1, significance is an example of the  
21 architectural, cultural, economic, historic, or  
22 social development or heritage of the Village of  
23 Oak Park.  
24 Identification when the person or

20



1 persons who significantly contributed to the  
2 architectural, cultural, economic, historic, or  
3 social heritage of the Village of Oak Park.

4 Q And that was No. 3. And the first one  
5 was No. 1?

6 A No. 4, existence on a National Register  
7 of Historic Places.

8 No. 5, embodiment of those extinguishing  
9 characteristics of significant architectural type  
10 or style or engineering.

11 No. 6, identification as the work of a  
12 builder, designer, architect, crafts person,  
13 engineer, or landscaped architect who's individual  
14 work is significant in the development of the  
15 Village of Oak Park, State, or United States.

16 No. 7, contains design elements,  
17 details, materials, or craftsmanship that make the  
18 property or the building structurally or  
19 architecturally innovative, rear, or unique.

20 No. 8, representation of an  
21 architectural cultural, economic, historic or  
22 social theme, style, or period expressed in  
23 distinctive areas, districts, places, buildings, or  
24 structures that may or may not be continuous.

21

1 bungalows and the revival styles which are all part  
2 of explaining and detailing of the evolution of  
3 Oak Park from the late 19th to the early 20th  
4 Century.

5 Q Is there -- now, you studied a lot of  
6 Districts in a lot of areas. Is there anything  
7 rear or unique about the Frank Lloyd Wright-  
8 Prairie School of Architecture District with the  
9 boundaries that you have proposed?

10 A Yes. I think within -- within this area  
11 what you have is this real representation of, okay,  
12 how we go from the Victorian style. The reaction  
13 against the Victorian style that the Prairie School  
14 possessed.

15 The height of the Prairie School, which  
16 you have the largest number of Prairie School  
17 buildings in the country in Oak Park in this  
18 Historic District. Then you also see after  
19 World War I, the waning of the style and the  
20 predominance then of the revival style sort of  
21 taking over. The changes in taste and the changes  
22 in the perception of what this architecture  
23 represented.

24 So it is a fascinating area for

23

1 Q Now, at this point I would like you to  
2 tell the Commission Members with more specificity.  
3 What are the characteristics of the District, and  
4 particularly the new boundaries that you are of the  
5 opinion qualifies it under the criteria you just  
6 mentioned?

7 A Well, all of these areas really,  
8 especially in the northeast area, has very similar  
9 architectural style and field to the rest of the  
10 Historic District. The existing Historic District.  
11 The Northeast area along Ridgeland has a series of  
12 excellent stucco dwellings reflective of the  
13 influence in Prairie style.

14 Those that are on the southeast and  
15 southwest also have the same kind of architectural  
16 styles as the rest of the Historic District. And  
17 on the west side and the northwest side, it's a  
18 very interesting mix of dwellings that you have.  
19 You have more vernacular designs reflective of the  
20 early history of the Village with the gable front,  
21 cross gable houses.

22 You have a number of Prairie influence  
23 dwellings there as well with the stucco exteriors,  
24 the stucco porch columns, and also some very fine

22

1 architectural historians. And I think very unique  
2 in the country.

3 Q Is there anything unique about the ratio  
4 of contributory structures to noncontributory  
5 structures in the District with the proposed  
6 boundary?

7 A These areas all have anywhere between 66  
8 and 88 percent contributing buildings and that's  
9 very very high ratio.

10 And again, overall, the entire District  
11 has close to 90 percent contributing buildings. So  
12 it's a very, very high integrity for a District of  
13 this size.

14 Q Okay. Well, I think that is all the  
15 questions I have. I want to thank you very much  
16 for your testimony.

17 A Thank you.

18 Q Stay there because the Commission  
19 Members may have questions for you?

20 CHAIRMAN MORRIS: All right. Thank you,  
21 Mr. Thomason. Now, we would like to take any  
22 questions from the Commission that you might have  
23 for him this evening regarding the proposed  
24 expansion of the District?

24

1 Regina?  
2 COMMISSIONER NALLY: I am wondering in your  
3 experience how often this kind of expansion has  
4 happened not only from a National Register District  
5 perspective, but then also from a local District  
6 perspective.

7 If you can kind of just speak in general  
8 to that to kind of underscore the significance of  
9 this District and how it relates to others across  
10 the country?

11 THE WITNESS: Well, I would say in the last 10  
12 to 15 years we have written a number of nominations  
13 that are basically District expansions.

14 You had a number of nominations prepared  
15 in 1970's and the 1980's that had very general  
16 boundaries. And as we have looked harder at those  
17 boundaries recognizing that a number of other, you  
18 know, properties that were eligible certainly were  
19 left off. So a number of Districts we worked on  
20 have been for the boundary expansions.

21 Then we also find that when we do those,  
22 if there is a local overlay District and a majority  
23 of cases, the overlay District has been expanded to  
24 include these properties, these additional

25

1 properties.

2 If it's worthy of being listed on the  
3 National Register, it's worthy of protection.  
4 That's been my experience in the majority of  
5 communities that we have worked with.

6 CHAIRMAN NALLY: Have the majority of  
7 communities then amended their specific Landmark to  
8 match the National Register Landmark?

9 THE WITNESS: Yes.

10 CHAIRMAN MORRIS: I have a question for you.  
11 Actually I have a couple of questions for you from  
12 the people in attendance this evening.

13 The first question is what defines a  
14 contributing building? Is it age only?

15 THE WITNESS: No. A contributing building has  
16 to be 50 years or older and also has to have  
17 integrity of its original design. Meaning that  
18 when you look at it, does it still have a sense of  
19 time and place, appearance from its date of  
20 construction. Or if it were remodeled in the  
21 1920's or '30s and still within the period of  
22 significance, does it reflect those changes.

23 So it has to have integrity as well as  
24 being 50 years old or older.

26

1 CHAIRMAN MORRIS: We have a couple of other  
2 questions. This one, I'm not sure if you will be  
3 able to answer, but I will throw it out there.

4 I don't want our taxes to go up. Will  
5 they be increased from your experience?

6 THE WITNESS: No. My experience has been that  
7 property values do go up in these areas, but that  
8 doesn't necessarily mean that taxes go up in  
9 addition.

10 What you are looking at is the valuation  
11 in National Register Districts versus just an older  
12 neighborhood. Typically those valuations go  
13 higher, so your property is worth more. And we  
14 find when you have any sort of overlay Districts as  
15 well, then that increases the property values in  
16 addition to that.

17 There are a lot of communities that  
18 again in Illinois you have property tax freezes and  
19 that sort of thing, but that is not an automatic.  
20 I don't see that really that related property  
21 values do increase, but property taxes are an  
22 entirely different issue.

23 CHAIRMAN MORRIS: We have another question,  
24 although this may be difficult to answer. Perhaps,

27

1 Doug, you might want to address this one. Because  
2 it refers back to the last issue that we discussed  
3 about the Lake and Forest Project.

4 Will a new building on Lake and Forest  
5 put a shadow on this historic District? Because  
6 this is a 20-story building, which ruins the style  
7 of the Historic District?

8 So in terms of our boundaries that we  
9 are proposing here for an expansion --

10 MR. FRIEDMAN: Mr. Thomason will have to tell  
11 us if he is at all familiar with the location and  
12 massing of the proposed new building that we  
13 discussed under the last agenda item. I'm not sure  
14 he is --

15 THE WITNESS: Yes, I'm too unfamiliar to  
16 really address it in any way.

17 CHAIRMAN MORRIS: Do we have any additional  
18 questions from the Commissioners for our witness  
19 this evening?

20 No? Sure, Rosanne.

21 COMMISSIONER MC GRATH: Just one.

22 I noticed in the paperwork you didn't  
23 specifically mention it, but there were a number of  
24 properties listed as noncontributing. Were all of

28

1 those properties in just the expanded area or did  
2 you go back into the original District as well and  
3 designate some as noncontributing?

4 THE WITNESS: Yes, we did an evaluation of  
5 every property in the Historic District. Historic  
6 District and the Boundary expansion. So yes, we  
7 have looked at everything and evaluated whether or  
8 not it was contributing or not contributing.

9 MR. FRIEDMAN: Yes. And within the report  
10 every single building that is described is  
11 described as contributing or noncontributing.

12 And there is also a summary for the  
13 District as a whole as well as for each of the  
14 proposed added areas that summarizes the number of  
15 contributing versus the number of noncontributing.

16 CHAIRMAN MORRIS: Mr. Thomason, are you  
17 finding that given sort of I think these things are  
18 cyclical. Given that there was probably several  
19 large District Nominations that were done in the  
20 Seventies. Are you finding that other places are  
21 also looking at perhaps making some amendments or  
22 changing their boundaries in response to how the  
23 National Register process has grown overtime? Are  
24 you seeing similar things to what is happening

29

1 (No response.)

2 CHAIRMAN MORRIS: Thank you very much.

3 THE WITNESS: Thank you.

4 CHAIRMAN MORRIS: Okay. Now, we are going to  
5 take testimony from property owners.

6 First we are going to take testimony  
7 from property owners in support. And I have a  
8 couple of people who haven't indicated one way or  
9 the other. So I will just have to take a wild  
10 guess at it.

11 First I would like to call up Amy Reed,  
12 please. If you could please state your name and  
13 address for the record.

14 Would you -- you will need to be sworn in  
15 and you will need to confine -- we are asking  
16 everyone to confine their remarks to three minutes  
17 tonight. Please, swear her in.

18 (Witness duly sworn.)

19 THE REPORTER: Can you please spell your name?

20 MS. REED Amy Reed A-m-y R-e-e-d.

21 Doug, do I do this.

22 MR. FRIEDMAN: Ms. Reed, you are submitting  
23 written comments as well?

24 MS. REED: In support, yes.

31

1 here?

2 THE WITNESS: Yes. That can be both extending  
3 boundaries as well as rewriting the period of  
4 significance. Some of these nominations were  
5 written with a period of significance to say 1920.

6 Any properties built after that time  
7 technically would be considered noncontributing.  
8 So we would be going back and revising these  
9 nominations to discuss the architectural evolution  
10 to the 1950's at this point and include and  
11 reevaluate the properties from noncontributing to  
12 contributing.

13 CHAIRMAN MORRIS: Okay. Thank you.

14 MR. FRIEDMAN: Mr. Thomason, I think I have to  
15 ask you a lawyer's question that I did forget to  
16 ask you.

17 And that is, Exhibit A, which is on your  
18 desk. Is that a copy of the National Register  
19 recommendation that you produced with the  
20 recommended additional boundaries?

21 THE WITNESS: Yes.

22 MR. FRIEDMAN: Thank you.

23 CHAIRMAN MORRIS: Any additional questions  
24 from the Commission? Anything?

30

1 MR. FRIEDMAN: And Mr. Kaarre is distributing  
2 that to the Members of the Commission.

3 MS. REED: In the interest of full truth, I  
4 need my glasses. This is a new insult so, excuse  
5 me, for forgetting them.

6 Good evening. As many of you know, our  
7 neighborhood has a keen interest in the value of  
8 local Historic District designation.

9 While I am sure our neighbors have their  
10 own reasons. My husband and Ken and I believe it  
11 is an important way to demonstrate and protect the  
12 value of our homes.

13 In keeping with that, I would like to  
14 quote from a page from the Oak Park Community  
15 Planning and Development website. And this is  
16 regarding the question of why do we need both forms  
17 of District designation.

18 The National Register designation brings  
19 recognition, but offers no protection for  
20 properties. Inclusion in a Local Historic District  
21 helps ensure that surrounding properties will not  
22 be demolished and replaced with something that is  
23 much larger and out of scale with the rest of the  
24 block or their exteriors are not radically modified

32

1 in ways that destroy the neighborhood's traditional  
2 appearance.

3 I mentioned our neighborhood's interest  
4 in this local designation. As a result of the  
5 arbitrary nature of the boundaries for the original  
6 Frank Lloyd Wright District we were left  
7 unprotected and therefore vulnerable to an  
8 appropriate development.

9 We are and have been living with the  
10 fall out of this in the middle of the 400 block of  
11 North Maple Avenue for several years. There was  
12 and is no excuse for this.

13 Although as of 2009, we were included in  
14 the National Register Historic District. It's  
15 important that local Historic boundaries match  
16 what's already been deemed worthy. Thank you.

17 CHAIRMAN MORRIS: Thank you, very much.  
18 I have two comments or two people who  
19 would like to make comments who have not indicated  
20 whether they are pro or con.

21 Kathleen O'Donnell.

22 MS. O'DONNELL: Myself.

23 CHAIRMAN MORRIS: Are you in favor or are you  
24 opposed?

33

1 I came to Oak Park. Stayed in an  
2 apartment for a year. Wanted to see if I liked  
3 living here. Did. It's convenient for my  
4 lifestyle.

5 I do appreciate what was said before and  
6 I do understand it. Except that I bought the home  
7 as an investment. In looking at the home I bought  
8 it with the intent of modifications and ease of  
9 maintenance as I grow older in the home.

10 And, you know, I must tell you there is  
11 a reason why I buy single-family homes and not  
12 townhomes or condos. And I feel as though I'm  
13 sitting in the midst of a Condo or Townhome  
14 Association meeting.

15 I think that with making modifications  
16 and getting approval of the Village, I think that's  
17 sufficient. Thank you.

18 CHAIRMAN MORRIS: Thank you.

19 Next, we have Kathleen O'Donnell.

20 If you can please come down and be sworn  
21 in.

22 (Witness duly sworn.)

23 THE REPORTER: Please spell your name.

24 MS. O'DONNELL: I do. And my name is Kathleen

35

1 MS. O'DONNELL: Opposed.

2 CHAIRMAN MORRIS: Sharon M. Murphy.

3 MS. MURPHY: Opposed.

4 CHAIRMAN MORRIS: Opposed. Thank you.

5 Do we have anyone else here this evening  
6 to speak in favor?

7 (No response.)

8 CHAIRMAN MORRIS: Hearing none. All right.

9 Then we will move on to testimony from property  
10 owners in opposition.

11 So we will start with Sharon M. Murphy.

12 If you can please come town and be sworn in.

13 (Witness duly sworn.)

14 THE REPORTER: Please spell your name.

15 MS. MURPHY: My name is Sharon, S-h-a-r-o-n,  
16 middle initial M as in Mary. Last name Murphy,  
17 M-u-r-p-h-y.

18 CHAIRMAN MORRIS: Okay. You have three  
19 minutes.

20 MS. MURPHY: Thank you. I can do this in  
21 three minutes.

22 Actually I am at 738 Forest Avenue.  
23 This is my second primary residence in Oak Park  
24 within about 15 years.

34

1 K-a-t-h-l-e-e-n, O'Donnell, O'D-o-n-n-e-l-l.

2 The address that I live is  
3 747 Belleforte. So it's right on the corner of  
4 Belleforte and Thomas. And I guess, you know,  
5 first I would like to begin my comments by saying  
6 that I have great admiration for the Historic  
7 values that are represented in Oak Park and respect  
8 for those that are interested in preservation.

9 However, we attended one of the public  
10 sessions that was held to gain more information  
11 about this and in the end I think we decided that  
12 we are opposed to it primarily because when we  
13 bought our house at the current address, we  
14 specifically chose to buy a house that was not in  
15 the Historic District.

16 We had lived in Oak Park prior to buying  
17 this particular house. We were very aware of  
18 houses that were in particular sections of Oak Park  
19 that were in the Historic District and made a  
20 conscious decision not to buy in that particular  
21 area primarily because we didn't want to be tied to  
22 the guidelines and restrictions and regulations  
23 that go along with that.

24 And so for those reasons, we are opposed

36

1 to the expansion of the boundaries to where we live  
2 currently.

3 CHAIRMAN MORRIS: Thank you.

4 Next we have Carla Linarez. I apologize  
5 if I pronounced your name incorrectly.

6 MS. LINAREZ: No, that is fine.

7 I didn't actually write comments on  
8 there. Do you need these, I will.

9 CHAIRMAN MORRIS: If you want to give those to  
10 Doug, that would be great.

11 MS. LINAREZ: Hi.

12 (Witness duly sworn.)

13 CHAIRMAN MORRIS REPORTER: Please spell your  
14 name.

15 MS. LINAREZ: I do. And Karla, K-a-r-l-a.  
16 Linarez is L-i-n-a-r-e-z.

17 And like Kathleen, we, when my husband  
18 and I we bought our property we bought it because  
19 we didn't want to be tied to restrictions and  
20 regulations at the Historic area would bring.

21 We want to do construction to our  
22 current property. We want to make it a green home.  
23 We currently live there. We are -- our bills are  
24 very high. We spend hundreds of dollars in the

37

1 winter to heat our place. And it is just, it's  
2 just something that we were looking forward to in  
3 the last five years in doing. And I actually do  
4 have questions, if I can ask or is this just  
5 comments?

6 CHAIRMAN MORRIS: At this point we are just  
7 taking comments.

8 MS. LINAREZ: Okay. Well, for that matter,  
9 you know, I'm opposed because why we bought the  
10 home for that reason. We wanted to build new  
11 construction or and, you know, my understanding is  
12 that we aren't going to be able to do that.

13 Because my understanding is that my home is a  
14 contributing structure. It was built in 1921.

15 And it's a very uncomfortable  
16 noninsulated home to live in. I have four kids.  
17 And I just -- that's why I oppose this.

18 CHAIRMAN MORRIS: Thank you, very much.

19 I guess this is your husband, Esteban  
20 Linarez.

21 MR. LINAREZ: Yes.

22 (Witness duly sworn.)

23 MR. LINAREZ: I do. Esteban Linarez,  
24 E-s-t-e-b-a-n L-i-n-a-r-e-z.

38

1 So as my wife was stating earlier, you  
2 know, one of the reasons we moved to Oak Park was  
3 because especially the area we moved to was because  
4 it was not in the Local Historic Preservation  
5 District.

6 You know, we grew up in Chicago, in the  
7 Little Village area. Then we moved to Berwyn. And  
8 when we were dating -- we have been dating for the  
9 last 18. You know, we dated for 9 years and then  
10 we got married. We used to always come to Oak Park  
11 and we fell in love with the area.

12 So after we were financially able to  
13 move to Oak Park, we chose that area because it  
14 offered the best for our children.

15 Unfortunately the house was not  
16 something that we could afford -- we could not  
17 afford to purchase a bigger home or a nicer home.  
18 So we settled on purchasing a home that later on we  
19 can redo.

20 And for a number of winters and summers we suffered  
21 through high heat or high or very extreme weathers.  
22 And no matter what temperatures we had our furnace  
23 or air conditioning system, it just was never  
24 sufficient. We actually did have to bring in

39

1 people to assess and retrofitting the home. It was  
2 outrageously expensive.

3 Now that we are considering on moving  
4 forward with some plans now that we can financially  
5 do it, we find that we are stuck in this, I guess,  
6 hearing or so.

7 We don't feel that this was adequately  
8 expressed to the residents, especially in the area  
9 of Oak Park. It was a little nontransparent and  
10 uncharacteristic of Oak Park.

11 So we would have appreciated it if we  
12 would have got further notice or elaborated on the  
13 notices that we did get at our door, which was just  
14 a little post card that really didn't have any  
15 detail. Thank you.

16 CHAIRMAN MORRIS: Thank you.

17 Next we have Amy Skaggs.

18 (Witness duly sworn.)

19 THE REPORTER: Please spell your name.

20 MS. SKAGGS: Amy A-m-y. Skaggs, S-k-a-g-g-s  
21 as in Sam.

22 I do oppose the expansion of the  
23 District. First of all, I believe it will increase  
24 the time and likely expense of routine maintenance

40

1 on our homes; including doors, windows, front  
2 porches, roofs and siding. We are not just talking  
3 about major renovation projects here. Routine  
4 maintenance often will need to go through this  
5 process and be approved by the Commission in order  
6 for that routine maintenance to take place.

7           There's -- that leaves a large amount of  
8 uncertainty in our home, in the home improvement  
9 process because we are not sure at the time we  
10 decide to undertake a project whether or not it  
11 will be approved.

12           I also believe for a second reason I  
13 oppose it because it will make it more difficult to  
14 attract buyers to properties that are no longer  
15 economically viable.

16           I don't know if you are familiar with  
17 the property at 808 Forest. There is also a  
18 property at 818 Forest. I have the dubious honor  
19 of sitting between those two properties which were  
20 semi-demolished. One of which is still left tarped  
21 and vacant for many many years.

22           The one at 818 was actually bought,  
23 demolished, and a new home was put up, and we have  
24 wonderful neighbors on that side. That my children

41

1           So I am very familiar with this process  
2 and I'm also very familiar with the great burden it  
3 can cause homeowners.

4           Many of which I have to say, although I  
5 did my job, of course, as an attorney, I did feel a  
6 large degree of sympathy for the situation they  
7 were put in.

8           So I am not coming at this as any newbie  
9 or not understanding what the process is. I  
10 understand very much what the interests are that  
11 you are seeking maybe to protect. But I also  
12 understand the burden that it poses on the  
13 homeowners.

14           I want to make that point very clear. I  
15 do believe it makes it less attractive especially  
16 to those homes that have not been recently updated.

17           This leads to my broader point and my  
18 final conclusion, final point, is that this is a  
19 very significant restriction that you're placing on  
20 my right as a homeowner.

21           Again thinking about a property as a  
22 bundle of sticks. It is a pretty big stick you're  
23 yanking from us here if this goes through.

24           I don't think it is anything that should

43

1 are now best friends with. It's greatly improved  
2 to the neighborhood. But yet on the other side we  
3 are sitting with a property that is in a terrible  
4 disrepair.

5           If that property -- if this becomes part  
6 of the District it will really not be economically  
7 for an investor to come in and do something with  
8 because it simply in too state of -- it's in a  
9 terrible state of disrepair.

10           On that note I also believe the  
11 expansion of the District will make my home less  
12 attractive to potential buyers.

13           I know this because it was about the  
14 second question I asked my real estate agent when I  
15 went to buy the home is whether or not it was in a  
16 Historic District.

17           I asked that question because in one of  
18 live's little ironies, I am an attorney and a  
19 former Assistant Corporation Counsel who was in  
20 charge of helping the City of Chicago prosecute  
21 homeowners who violated the Old Town Historic  
22 District Ordinance.

23           In fact, your own Doug Gilbert sat as  
24 one of my experts in one of those cases.

42

1 be done with anything but, you know, careful,  
2 careful, deliberation and consideration. And I'm  
3 not implying that it's not being done here, but it  
4 certainly needs to.

5           It's not only a restriction on me  
6 personally. I bought a single-family home for a  
7 reason. I want to choose what kind of spindles go  
8 on my front porch because I own it and it's mine.  
9 There are certain that kind of personal goal, but  
10 there's also financially.

11           I posed a question at one of the  
12 informational meetings. I have aluminum siding --

13           CHAIRMAN MORRIS: I have to ask you to wrap  
14 up your comments.

15           MS. STAGGS: I will. I will.

16           But there is a financial burden that can  
17 be posed because when you're going through your  
18 maintenance, your routine maintenance like aluminum  
19 siding, you can get put in a situation where you  
20 have to put on materials that are more expensive.

21           I would note all of this because it's  
22 such a big restriction has to be accounted against  
23 a great government interest. That's what the law  
24 says.

44

1 I'm not sure that this really passes  
2 muster frankly personally because I haven't heard a  
3 lot of great reasons as to why this should happen  
4 except that we want to make it consistent with the  
5 National District.

6 I want to make one more point and I will  
7 wrap it up. I was also involved in the discussions  
8 whenever the National District was going to  
9 expanded. Doug Gilbert led those discussions. We  
10 posed many of these same questions.

11 Frankly he really said we don't have to  
12 talk about that today because the historic, the  
13 National District is not restrictive property  
14 rights.

15 It was pushed through us that way --  
16 over us that way. So this idea that we are now  
17 going to just say well we need to expand to be  
18 consistent, when we weren't really given a very  
19 good opportunity to talk about the restrictional  
20 property rights at the time the National District  
21 was pushed through. It's not well taken by me.  
22 Because just to make it consistent, that's not good  
23 enough. Because that part of the equation was not  
24 included in the initial discussion. So I --

45

1 the proceedings when you would close the hearing  
2 for further testimony and begin deliberations  
3 among Members of the Historic Preservation  
4 Commission.

5 CHAIRMAN MORRIS: Thank you.

6 So we need a motion to close the public  
7 hearing.

8 MR. FRIEDMAN: I don't think you need a motion  
9 for that.

10 CHAIRMAN MORRIS: I can just close it.

11 MR. FRIEDMAN: I think you can declare it  
12 closed.

13 CHAIRMAN MORRIS: Okay.

14 MR. FRIEDMAN: Because there is no more  
15 testimony requested.

16 CHAIRMAN MORRIS: Then we will declare it  
17 closed.

18 Now, we will begin the deliberation  
19 of the HPC and decide whether we want to do a  
20 preliminary determination of eligibility this  
21 evening.

22 So now is the time and because the  
23 public hearing is closed we will not be  
24 entertaining anymore comments or suggestions

47

1 CHAIRMAN MORRIS: I'm going to have to cut you  
2 off. You're over your time now.

3 MS. STAGGS: I'm hoping for a survey. I would  
4 like for you to survey the residents. I think  
5 there is a significant amount of opposition. So if  
6 we could get a survey, I think that might be a  
7 better way to proceed.

8 CHAIRMAN MORRIS: Thank you for your comments.

9 MS. STAGGS: Thank you.

10 CHAIRMAN MORRIS: Okay. Do we have anyone  
11 else? I don't have anymore forms. That seems to  
12 be the extent of the people who wanted to make  
13 comments.

14 If you have -- if there is anyone else  
15 who would like to make a comment, please send me a  
16 form.

17 (No response.)

18 CHAIRMAN MORRIS: All right. Can you pass  
19 this to Doug. Thank you, very much. All right.  
20 Do we entertain questions?

21 MR. FRIEDMAN: Well, I think Madam Chairman  
22 you have asked whether there is anymore testimony  
23 and we didn't hear any.

24 So at this -- this is the point in

46

1 from the public, but thank you all for those.

2 We will be discussing amongst ourselves  
3 now the merits of what's before us this evening.

4 So you have all seen hopefully all of  
5 the documentation at this point. We have all  
6 participated in these discussions. Some of us  
7 for several years.

8 And the issue before us this evening  
9 is whether we feel that there is a valid reason

10 to consider a preliminary determination of  
11 eligibility for the expansion of the Local  
12 District to include these areas that have been  
13 included in the National Register boundaries  
14 that we currently have for the Prairie School.

15 MR. FRIEDMAN: And if I can describe what's  
16 before the Commission right now. You aptly put it,  
17 is --

18 CHAIRMAN MORRIS: All right.

19 MR. FRIEDMAN: -- one of the things the  
20 Commission can do is make a preliminary  
21 determination because what the Commission will  
22 do when they make their alternate determination  
23 is to make findings of facts and submit them to the  
24 Village Board.

48

1 So the procedure I think would be most  
2 convenient would be for the Commission to  
3 deliberate, take a motion for a preliminary  
4 determination, vote on that. On the basis of  
5 the preliminary determination, a proposed report  
6 can be prepared and submit it at your next meeting.

7 The Commission can review that report  
8 and if it finds it appropriate, adopt it, and send  
9 it on to the Village Board. So that would give  
10 time to prepare the proposed findings and do that  
11 in a timely way as required.

12 THE CHAIRMAN: Thank you for clarifying that.

13 And for all of those of you who don't  
14 know, this is Richard Friedman. He is our  
15 attorney. So he is here to provide us with  
16 guidance on this process and if we have legal  
17 questions or procedural questions, he will help us  
18 figure them out.

19 So I guess this is what is before us  
20 this evening. We've heard sort of a lot of the  
21 justifications from our expert witness. We also  
22 have heard some good questions from the public.

23 So I guess this is the time when we  
24 would talk about this amongst ourselves in terms

49

1 the entire period when we were proposing this. So  
2 there was at least a good six- to eight-month  
3 window there where anyone could submit a comment  
4 directly to Doug or they could come to us at any  
5 of the three meetings that we hosted. And also  
6 raise questions there.

7 So we tried to the best of our abilities  
8 to give multiple opportunities for people to both  
9 ask questions in multiple formats and also to make  
10 their opinions known. This is sort of one of the  
11 steps in which that process can be played out.

12 COMMISSIONER MC GRATH: That begs the question  
13 is there an accounting anywhere done of the pros --

14 CHAIRMAN MORRIS: Uh-huh.

15 COMMISSIONER MC GRATH: -- versus the cons?

16 CHAIRMAN MORRIS: There certainly is. In the  
17 documents that Doug prepared in our packet there is  
18 a listing of the people who provided formal  
19 statements both in favor and opposed.

20 So we do have a formal count of that.  
21 Up until this evening we had 19 people who made  
22 statements in favor and we had 5 people who had  
23 made statements in opposition. We did try very  
24 very hard to get people to make comments. So

51

1 of the pros and cons and whether as a Commission  
2 we feel this is worthy of a preliminary  
3 recommendation and the request to prepare a  
4 report for findings of fact.

5 Sure. Go ahead, Rosanne.

6 COMMISSIONER MC GRATH: I have a question.

7 Speaking with the last lady who spoke.  
8 Did I -- I think --

9 CHAIRMAN MORRIS: Can you speak in the  
10 microphone.

11 COMMISSIONER MC GRATH: Sorry.

12 The last lady who spoke made a very  
13 interesting point, but I just don't know what the  
14 procedure typically is.

15 Is a pole of residents ever taken in a  
16 situation like this? I mean, is it ever put to a  
17 vote of the people or is this there one way of  
18 making their comments known?

19 CHAIRMAN MORRIS: In terms of -- Richard,  
20 correct me, in terms of our ordinance, the  
21 public process, the public hearing process is  
22 the way in which people can make their voices  
23 heard.

24 We also did solicit comments throughout

50

1 that's what we ended up with in terms of the  
2 actual counts.

3 COMMISSIONER MC GRATH: Okay. Thank you.

4 CHAIRMAN MORRIS: Okay.

5 COMMISSIONER NALLY: What was that total count  
6 again? Total of opposed and --

7 CHAIRMAN MORRIS: It was 19 in favor. Did I  
8 get that right? 5 in opposition.

9 MR. KAARRE: Yes, I believe that is correct.

10 CHAIRMAN MORRIS: Okay.

11 COMMISSIONER NALLY: Out of over 1700  
12 properties in the District?

13 CHAIRMAN MORRIS: Uh-huh.

14 MR. KAARRE: Out of 400.

15 CHAIRMAN MORRIS: The 400 that were being  
16 considered.

17 MR. KAARRE: Yes.

18 COMMISSIONER NALLY: And what, if anything, is  
19 deemed as sufficient due diligence on behalf of the  
20 Commission to, to extract as much opinion from the  
21 public as possible?

22 CHAIRMAN MORRIS: I don't know that there  
23 is sort of a standard that we can be held to.  
24 I think it is sort of matter of, you know,

52



1 practice.

2 But Richard, do you want to take a stab  
3 at answering that?

4 MR. FRIEDMAN: Well, the duties of the  
5 Commission involve taking testimony, technically  
6 understanding the historical and architectural  
7 context of the proposed District or Landmark and  
8 making a recommendation based on the criteria of  
9 the ordinance. None of the criteria weigh,  
10 directly weigh the opinions of persons in the  
11 District or without the District.

12 The ultimate decision, of course, is  
13 based upon the recommendation of the Commission and  
14 that ultimate decision is made by the Village  
15 Board. Those are the elected representatives.

16 It seems to me those are the ones who  
17 are best equipped to understand the desires of the  
18 constituents not only within the District, but also  
19 throughout the Village as a whole.

20 So the short answer is the Commission is  
21 directed to consider the criteria in the ordinance.

22 COMMISSIONER NALLY: So in a follow up to that  
23 then, does -- let's say we made the recommendation  
24 to move to the Village Board for the expansion of

53

1 meeting and we expanded that to three. And greatly  
2 extended the time line in attempt to try to solicit  
3 as much public input as possible. That is what we  
4 felt like was a more than adequate attempt to try  
5 to gather public comment over a fairly extended  
6 period of time.

7 MR. FRIEDMAN: The Village Board will have all  
8 of the comment, whether written and submitted  
9 directly to the Commission, which you have in your  
10 packets or the transcript of today's hearing. So  
11 they will certainly know what you have heard and  
12 what the Members of the Public have told us.

13 CHAIRMAN MORRIS: Sure. Greg.

14 COMMISSIONER BATTOGLIA: Can I ask a question  
15 of our consultant or has that been closed?

16 CHAIRMAN MORRIS: Sure.

17 COMMISSIONER BATTOGLIA: As a percentage or I  
18 should say benchmarking against other Historic  
19 Districts it seems -- I don't remember the exact  
20 percentage, like 90 percent of the buildings were  
21 contributing. Pretty high it seems.

22 How does that compare to some of the  
23 other Districts you've put proposals in for?

24 MR. THOMASON: This will be about the top of

55

1 this District, is there then an additional public  
2 process that the Village Board goes through to  
3 assess the opinions of their constituents.

4 MR. FRIEDMAN: That would be up to the  
5 Village Board, but generally they do not hold  
6 any additional hearings. They may, but they  
7 are not required to. They do hear from  
8 constituents.

9 COMMISSIONER NALLY: Thank you.

10 CHAIRMAN MORRIS: To answer your question,  
11 I guess, in a little bit more detail in terms  
12 of what we were hoping would be due diligence  
13 and what we were attempting to make our due  
14 diligence. I think Doug hit it.

15 If you look at the list of exhibits  
16 that he read, all of that information. I think  
17 almost all of that information was attempts on  
18 behalf of the Commission to reach out to the  
19 public and specifically to these property  
20 owners, whether it was in the form of mailings  
21 that went directly to them, newspaper articles,  
22 handouts that we created, things we posted on the  
23 website, as well as the three public meetings.

24 We initially started with one public

54

1 the line.

2 COMMISSIONER BATTOGLIA: Okay.

3 MR. THOMASON: This is a very very high  
4 percent.

5 COMMISSIONER BATTOGLIA: It seems not being an  
6 expert.

7 MR. THOMASON: Yes. I mean, I see some  
8 Districts approved with like 55, 45 percent  
9 contributing noncontributing.

10 Typically I think at the State level,  
11 when they get nominations, if they are in the 60  
12 to 70 percent range, they think that's pretty good.  
13 So 90 is very unusual.

14 COMMISSIONER BATTOGLIA: Thank you.

15 CHAIRMAN MORRIS: Thank you.

16 Any other questions or comments from the  
17 Commissioners as we deliberate this evening?

18 COMMISSIONER NALLY: I think the only thing I  
19 can say is that the evidence that we have entered  
20 into the record of the value of these properties  
21 from a historic perspective and their capacity to  
22 meet the criteria has been entered to be extensive.  
23 And I would hope that any other Village that was  
24 going about looking at designating a Historic

56

1 District would go through as much due diligence as  
2 this Village has.

3 I can attest from my own professional  
4 experience that I know that there are some and many  
5 communities out there that do not do a small  
6 percentage of what has been done from research  
7 perspective that this Commission has done on this  
8 District.

9 CHAIRMAN MORRIS: Thank you.

10 I guess I would like to maybe go down the  
11 line here and get your preliminary thoughts this  
12 evening on the proposal that is before us. I don't  
13 know who to call on first.

14 Should I move from xxRosanne. Tony, you  
15 have been rather silent. So I will pick on you.

16 COMMISSIONER QUINN: General comment?

17 CHAIRMAN MORRIS: Yes. Sort of your general  
18 thoughts in terms of whether it seems like it  
19 meets -- your general comments on whether you feel  
20 this has been demonstrated to meet our criteria and  
21 whether this should be considered for preliminary  
22 determination of eligibility.

23 COMMISSIONER QUINN: Yes. I am in favor of  
24 the determination of eligibility. And I can feel

57

1 I am a contractor. I have done a fair  
2 amount of work in that area right on Forest Avenue.  
3 Quite familiar with it. And, you know, that does  
4 have, you know, certain characteristics. There is  
5 a definite, you know, you can see the arc of  
6 history and the styles of the homes there versus  
7 other parts still within that same Historic  
8 District. So I think that's something worth really  
9 worth preserving.

10 You know, I would also say just  
11 addressing some of the comments we have had  
12 before about, you know, being not able to do  
13 maintenance to your home or not being able to  
14 make improvements to your home. You know, there  
15 really are solutions to all of that.

16 In the fast majority of cases I don't  
17 think there's really, there's really not that much  
18 of an imposition on the homeowners.

19 What this does is it really protects the  
20 character of the neighborhood. And, you know, I  
21 think that's important. And I think that's what we  
22 are about here.

23 CHAIRMAN MORRIS: Thank you, Drew.

24 I will presume you don't have an

59

1 for the comments of what's in terms of buying, you  
2 know, in the District. And it becoming part of the  
3 National registry. I don't live in the Historic  
4 District I know, but being part of the  
5 Architectural View Committee there's many things  
6 that we seen, come across, that we have approved  
7 or given good comments to in terms of new  
8 construction, adding on, updating. There are  
9 still many things that can be done to update your  
10 homes and I know that's one of the main concerns.  
11 But, you know, in keeping the character of  
12 Oak Park, I mean, that's our position here.  
13 And we've seen high evidence, 90 percent, I mean,  
14 as contributing buildings, its something that's as  
15 you said, it's not really seen. And it's very  
16 impressive research. So that's my comment.

17 CHAIRMAN MORRIS: Thank you.

18 Drew.

19 COMMISSIONER NIERMANN: We have been talking  
20 about this and discussing this for some time.  
21 You know, I think this is one of the real  
22 treasures that our area has just in terms of the  
23 variety of homes in this Historic District and you  
24 know how there is a progression.

58

1 opinion, Frank.

2 COMMISSIONER HEITZMAN: Well, I think what  
3 our Counsel said is correct. It's really not our  
4 job to analyze the opinions of the homeowners.

5 It's our job to analyze whether or not  
6 this District as a whole meets the criteria. And  
7 I believe it does meet the criteria.

8 CHAIRMAN MORRIS: Thank you. Regina, do you  
9 have anything else that you would like to add to  
10 your previous comments?

11 COMMISSIONER NALLY: The only thing that I can  
12 add from my own personal perspective is that I too  
13 am a homeowner within the Historic District. I do  
14 understand the extent that one needs to go to in  
15 order to make a change to our property that meets  
16 the guidelines and retains the character of our  
17 homes.

18 With that said, I would hope that each  
19 of us bought our homes with the intent of having  
20 great pride in it. And further pride in the  
21 community in which it resides and the character  
22 that is representative within that community.

23 Our charge here as the Commission is  
24 to help maintain that and help give advice so that

60

1 you can make the needed changes to your property  
2 within those guidelines. Retain the value of your  
3 property. Improve the operation of your property  
4 and still contribute to the historic character of  
5 the Village of Oak Park, which is one of driving  
6 reasons why many of us choose to live here.

7 CHAIRMAN MORRIS: Thank you.

8 Greg?

9 COMMISSIONER BATTOGLIA: That's hard to  
10 follow.

11 I think Regina's point and to some of  
12 the Homeowners' point that they fell in love. As  
13 you lived in Berwyn, you came to Oak Park to  
14 remember that's what we are all looking to  
15 preserve and insure.

16 And as Ms. Reed so accurately pointed  
17 out in the 400 block showing, you know, examples  
18 of what can happen when you don't have these types  
19 of protections in place. And it's really for  
20 everybody's benefit.

21 CHAIRMAN MORRIS: Thank you. Rosanne,  
22 anything else you would like to add?

23 MS. MC GRATH: Not really. I think I made my  
24 comments earlier. And my fellow Commissioners have

61

1 love with. That your grandkids will fall in  
2 love with and they will have the opportunity to  
3 see the same things that make Oak Park so  
4 beautiful to you and to the rest of us that sit  
5 here.

6 So our larger charge here is to look at  
7 those things and try to help make sure that those  
8 things are maintained here in the Village.

9 In looking at the criteria for  
10 designation it appears that this really does meet  
11 them and in many ways exceeds them in comparison to  
12 some of the other Districts that I have seen in my  
13 profession.

14 So I think that's about all I have to  
15 add at this point. Unless anyone else has any  
16 comments or questions, I would like to request a  
17 motion.

18 COMMISSIONER HEITZMAN: I move that we  
19 determine that the expansion of the District or the  
20 District as a whole outside --

21 MS. MURPHY: Speak up, please.

22 COMMISSIONER HEITZMAN: I move that we  
23 determine in a preliminary way that the District as  
24 a whole is eligible to be listed as an Oak Park

63

1 said everything I probably would say.

2 I would add one just small thing, which  
3 is that the boundaries, the local boundaries were  
4 very arbitrary in terms of stopping in mid-block  
5 often times.

6 And just the fact that now an entire  
7 block or series of blocks can be protected to the  
8 same degree I think is a great improvement.

9 But other than that I think everything  
10 else has been said.

11 CHAIRMAN MORRIS: Okay. Thank you very much.  
12 And I agree I think pretty much everything that can  
13 be said probably has been said.

14 And we do have a charge here as a  
15 Commission this evening. We are the Commission  
16 that is appointed to help protect the history and  
17 heritage of Oak Park, but it's not just about  
18 freezing things in place. I know that's sometimes  
19 a perception. But it's very very far from the  
20 reality.

21 And the goal is to try to make sure that  
22 Oak Park stays really wonderful, beautiful,  
23 desirable place that people will continue to  
24 fall in love with. That your kids will fall in

62

1 Landmark District.

2 CHAIRMAN MORRIS: Second. We have a second,  
3 Regina.

4 COMMISSIONER NALLY: (Nodding head.)

5 CHAIRMAN MORRIS: Okay. Thank you.

6 Doug.

7 MR. KAARRE: Commissioner Battoglia?

8 COMMISSIONER BATTOGLIA: Yes.

9 MR. KAARRE: Commissioner Heitzman?

10 COMMISSIONER HEITZMAN: Yes.

11 MR. KAARRE: Commissioner McGrath?

12 COMMISSIONER MC GRATH: Yes.

13 MR. KAARRE: Commissioner Nally?

14 COMMISSIONER NALLY: Yes.

15 MR. KAARRE: Commissioner Niermann?

16 COMMISSIONER NIERMANN: Yes.

17 MR. KAARRE: Commissioner Quinn?

18 COMMISSIONER QUINN: Yes.

19 MR. KAARRE: Chairman Morris?

20 CHAIRMAN MORRIS: Yes.

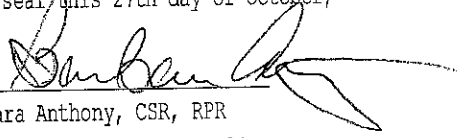
21 MR. KAARRE: Motion is approved.

22 CHAIRMAN MORRIS: So at our next meeting you  
23 will prepare -- we are requesting that you prepare  
24 a finding of fact report for us to consider.

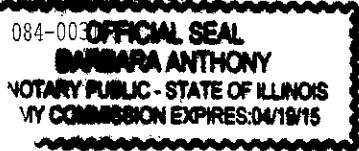
64

1 MR. KAARRE: Correct.  
2 CHAIRMAN MORRIS: Yes. Okay, great.  
3 MR. KAARRE: And the next meeting is the  
4 second Thursday in November.  
5 CHAIRMAN MORRIS: Okay. All right. So we  
6 can all look forward to considering that report  
7 at our next meeting. And that concludes our  
8 discussion of that item.  
9 Anything else to do to make sure we  
10 satisfy?  
11 MR. FRIEDMAN: This concludes this agenda  
12 item.  
13 CHAIRMAN MORRIS: Thank you. Anything else?  
14 You know, officially finished. Okay. Thank you.  
15 (Which were all the proceedings  
16 reported.)  
17  
18  
19  
20  
21  
22  
23  
24

1 STATE OF ILLINOIS )  
2 ) SS:  
3 COUNTY OF DU PAGE )  
4 I, BARBARA ANTHONY, a notary public and  
5 certified shorthand reporter within and for the  
6 County of DuPage and State of Illinois, do hereby  
7 certify that I stenographically recorded the  
8 proceedings had in the aforementioned matter; that  
9 the foregoing was reduced to typewriting via  
10 computer aided transcription under my personal  
11 direction and supervision; and that the foregoing  
12 is a true and accurate transcript of the  
13 proceedings had.  
14 In testimony whereof, I have hereunto  
15 set my hand and seal this 27th day of October,  
16 A.D., 2011.



18 Barbara Anthony, CSR, RPR  
19 DuPage County, Notary Public  
20 CSR No. 084-003



Before the  
Oak Park Historic Preservation Commission  
Frank Lloyd Wright-Prairie School of Architecture Historic District  
Public Hearing on Boundary Expansion  
October 13, 2011

LIST OF EXHIBITS

- A) National Register nomination of the *Frank Lloyd Wright-Prairie School of Architecture Historic District – Additional Documentation and Boundary Increase*.
- B) Letter from the Illinois Historic Preservation Agency dated June 8, 2009 noting that the *Frank Lloyd Wright-Prairie School of Architecture Historic District – Boundary Increase* was listed on the National Register of Historic Places May 22, 2009
- C) Map of existing and proposed local historic district boundaries
- D) Frank Lloyd Wright-Prairie School of Architecture Proposed Expansion of the Local Historic District Boundaries (meeting handout)
- E) Frequently Asked Questions (meeting handout)
- F) Evaluation of Local Boundary Expansion (meeting handout)
- G) Curriculum Vitae for Philip J. M. Thomason, Principal of Thomason & Associates
- H) Certificate of publication of legal notice for public hearing, published in the Wednesday Journal on September 28, 2011
- I) Notices to property owners of March 21, 2011, June 23, 2011, and July 18, 2011 Oak Park Historic Preservation Commission meetings and October 13, 2011 Oak Park Historic Preservation Commission hearing and list of addressees.
- J) Minutes of March 21, 2011 June 23, 2011 and July 18, 2011 Oak Park Historic Preservation Commission meetings
- K) Written public comments received by the Village Board of Trustees and the Oak Park Historic Preservation Commission
- L) Powerpoint presentation from the March 21, 2011 Oak Park Historic Preservation Commission meeting
- M) Powerpoint presentation from the July 18, 2011 Oak Park Historic Preservation Commission meeting

## **EXHIBIT A**

### **Frank Lloyd Wright-Prairie School of Architecture Historic District National Register Nomination Form**

This document is over 400 pages in length. It may be viewed on the  
Village of Oak Park web site at the following link:

[http://www.oak-  
park.us/public/pdfs/Historic%20Preservation/FLW/07.17.09\\_FLW\\_nomination\\_final.pdf](http://www.oak-park.us/public/pdfs/Historic%20Preservation/FLW/07.17.09_FLW_nomination_final.pdf)



**Illinois Historic  
Preservation Agency**

1 Old State Capitol Plaza • Springfield, Illinois 62701-1512 • [www.illinois-history.gov](http://www.illinois-history.gov)

June 8, 2009

Name of Place: Frank Lloyd Wright-Prairie School of Architecture Historic District  
(boundary increase) bounded by Division St. on N, N. Cuyler Ave.  
on E, Lake St. on S. and N. Harlem on W.  
Oak Park, Illinois

Date: May 22, 2009

Village President David Pope  
Village of Oak Park  
123 Madison St.  
Oak Park, IL 60302

Dear Mr. Pope:

This letter is to notify you that the place named above was entered in the National Register of Historic Places on the date listed above.

If you have any questions concerning this, please feel free to contact me.

Sincerely yours,

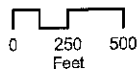
Andrew Heckenkamp  
National Register Coordinator  
217.785.4324

AH/ilm  
listing notice



# EXHIBIT C



1:10,000



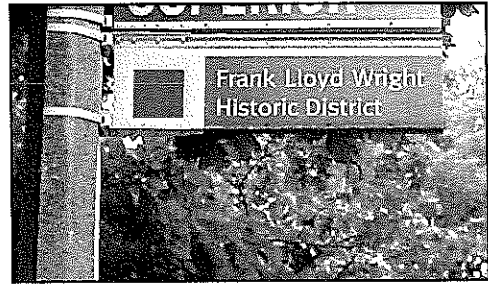
## Frank Lloyd Wright-Prairie School of Architecture Local Historic District Boundary Expansion

-  Existing Local Historic District
-  Proposed Expansion Areas



## EXHIBIT D

### Frank Lloyd Wright-Prairie School of Architecture Proposed Expansion of the Local Historic District Boundaries



The boundaries of the Frank Lloyd Wright-Prairie School of Architecture National Register Historic District were officially expanded following final approval by the National Park Service on May 22, 2009. This project, which was sponsored by the Oak Park Historic Preservation Commission, took four years to complete. The Commission now would like to consider expanding the local historic district boundaries to match those of the National Register district.

#### **Project History**

Beginning in November 2005 the Historic Preservation Commission supervised an architectural survey of the historic district, including proposed expansion areas on the east, west and south. The survey was started by volunteers, and completed by Thomason & Associates. The boundary expansion was officially listed in the National Register of Historic Places on May 22, 2009.

#### **Impact on Property Owners**

The National Register is the nation's official list of places recognized for their historical or architectural significance and considered worthy of preservation. The National Register is an honorary listing, and does not prevent property owners from making changes (including demolition), or force owners to make improvements to their property. Properties located within a locally designated historic district are required to work with Planning staff and submit their proposed exterior projects visible from the street to the Historic Preservation Commission for review. Typically less than 15% of all permits are reviewed by the Commission, with the majority getting approval from Commission staff. Projects will be asked to comply with the Preservation Commission's Architectural Review Guidelines, which are available at [www.oak-park.us/public/pdfs/Preservation%20Guidelines.pdf](http://www.oak-park.us/public/pdfs/Preservation%20Guidelines.pdf).

#### **Benefits**

Adding these areas to the local historic district will help maintain and protect the unique character of the Frank Lloyd Wright Prairie School of Architecture Historic District over the long term. The district's unique architecture and sense of place makes it a wonderful place to live. The area was nationally recognized in 2010 as one America's 10 Great Neighborhoods by the American Planning Association. To help support rehabilitation projects in the district, contributing structures may be eligible for tax incentives, including:

- The Illinois Property Tax Assessment Freeze program for single-family residential (including condos) and owner-occupied multi-family buildings of up to six units,
- The 20% federal Historic Rehabilitation Tax Credit for commercial and larger multi-family properties,
- The Cook County Class L designation (property tax reduction) for commercial and multi-family properties; and
- The Façade Easement donation for all of these property types

We have provided the following information about the proposed expansion of the district boundaries:

- A map showing the existing local historic district (in blue) and the proposed expanded local historic district (in red) is on the reverse side of this sheet.
- An Information sheet with Frequently Asked Questions about the proposed district expansion
- Link for the Property Tax Assessment Freeze Program: [www.illinoishistory.gov/PS/taxfreeze.htm](http://www.illinoishistory.gov/PS/taxfreeze.htm)
- Link for the Cook County Class L designation: [www.cookcountyassessor.com/forms](http://www.cookcountyassessor.com/forms)
- Link for the Historic Preservation Tax Credit: [www.cr.nps.gov/hps/tps/tax/index.htm](http://www.cr.nps.gov/hps/tps/tax/index.htm)
- Link for the Preservation Easement: [www.landmarks.org/easement\\_overview.htm](http://www.landmarks.org/easement_overview.htm)

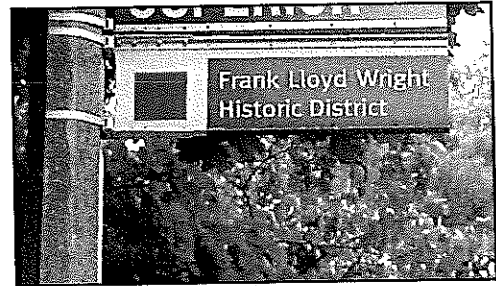
#### **Questions & Additional Information**

For more information, call 708.358.5417 or e-mail [planning@oak-park.us](mailto:planning@oak-park.us).



**Frank Lloyd Wright-Prairie  
School of Architecture**  
*Proposed Expansion of the Local Historic District Boundaries*

**Frequently Asked Questions**



The Oak Park Historic Preservation Commission is considering an expansion of the **Frank Lloyd Wright-Prairie School of Architecture Historic District** to better identify and protect the buildings that give this district its special character. The boundaries of the National Register Historic District were expanded in 2009, but the local district boundaries were not. Expanding the local boundaries will allow the Village to manage the change occurring in the neighborhood to ensure as much of the original character as possible remains intact. Changes that occur to one property can impact the property next door, the block or the entire neighborhood. Local historic district designation provides the Village with the tools to protect its architectural character.

The following are some of the questions most frequently asked about the proposed expansion of the local historic district.

**Q: How did the Village create the Frank Lloyd Wright Historic District?**

**A:** The Historic District was first designated by the Village in 1972 with the current boundaries. Shortly thereafter the Landmarks Commission was created to implement the preservation ordinance (now called the Historic Preservation Commission). The Historic District was listed on the National Register of Historic Places in 1973, and its boundaries expanded in 2009. The boundaries of the Local Historic District are now different from and smaller than those of the National Register district. The Village is exploring the option of expanding the local historic district boundaries to match the National Register historic district boundaries.

**Q: What is the National Register of Historic Places?**

**A:** The National Register is the nation's official list of places recognized for their historical or architectural significance and considered worthy of preservation.

The National Register does not prevent property owners from making changes (including demolition) or require owners to make improvements to their property. Nor does it limit the use of a building.

**Q: What is a Historic District?**

**A:** A historic district is an area with definable boundaries that possesses a significant concentration of properties united by past events or aesthetically by plan or physical development. A district may include properties that may not be individually significant, but contribute to the overall architectural character of the historic district.

**Q: What areas are proposed for inclusion within the expanded Historic District boundaries?**

**A:** The proposed expanded Historic District comprises all or parts of 97 blocks (approximately 1,934 properties) and is bounded on the north by Division Street, on the west by Harlem Avenue, on the south by Ontario and Lake Streets and on the east by N. Ridgeland Avenue

**Q: Why do we need both forms of district designation?**

**A:** National Register designation brings recognition, but it offers no protection for properties. Inclusion in a local historic district helps ensure that surrounding properties will not be demolished and replaced with something that is much larger and out of scale with the rest of the block, or their exteriors are not radically modified in ways that destroy the neighborhood's traditional appearance. It helps the Village manage change and maintain those things that make the Wright district such an interesting, attractive, and desirable place to live and work.

**Q: Are there any special requirements for properties in a Local District?**

**A:** Yes. The Historic Preservation Commission (HPC) understands the need for changes that will keep

can be found at <http://ntcicfunds.com/tax-credit-basics/federal-tax-credit-basics/>

- Multi-family and commercial properties can take advantage of the Cook County Class L designation which reduces your property taxes following a significant rehabilitation. Properties with the Class L designation will be assessed at 10% of the fair market value for the first 10 years, 15% for year 11 and 20% for year 12.

- All properties that are Contributing Resources are eligible for a façade easement donation through Landmarks Illinois, where you receive a one-time charitable donation on your federal income taxes by donating the value of an exterior or interior easement. More information on easements can be found at [www.landmarks.org/easement\\_overview.htm](http://www.landmarks.org/easement_overview.htm).

**Q: Speaking of taxes, will landmark designation affect my property taxes?**

**A:** Numerous studies have been conducted in communities around the country on whether historic district designation has an impact (negative or positive) on property values. These studies consistently show that historic designation not only increases property values, but also helps neighborhoods hold their property values better over time, even during the recent economic downturn. In addition, Historic Preservation Commission reviews and oversight increase property values even

more by preserving the features and character that make these neighborhoods so desirable. Although economic and development pressures, shifting population trends, proportion of rental-to owner-occupied properties, crime, general appearance and overall perception all affect property values, most local historic districts have experienced improvement in the appearance of the area and an increase in home-ownership.

**Q: What is the process for expanding the local historic district boundaries?**

**A:** The Historic Preservation Commission will host public meetings for the residents of the district to learn more about the designation and the process. Any expansion of the local district would require a public hearing before the Historic Preservation Commission and approval by the Village Board. The public and property owners in the proposed expansion area would have an opportunity to comment at the public hearings.

**Q: What if I have other questions that aren't addressed by these FAQs?**

**A:** You are encouraged to attend the public meetings on the proposed district expansion. The first meeting is scheduled for March 21, 2011 at 7:00 pm in the Oak Park Public Library. You also can contact Douglas Kaarre, Commission staff at [kaarre@oak-park.us](mailto:kaarre@oak-park.us) or 708.358.5417 with questions or requests for additional information.





## EXHIBIT F

# Frank Lloyd Wright-Prairie School of Architecture Historic District Evaluation of Local Boundary Expansion

### Why are the expansion areas proposed to be part of the Historic District?

The Historic District contains the largest concentration of Prairie School buildings in America, including 23 by Wright. In addition, the district contains excellent examples of architectural styles and types of all sizes from the 1860s to 1941. This collection of buildings reflects the growth and development of Oak Park and assists in placing the Prairie School buildings within their context in American architectural history. As a result, the Historic District provides a unique urban environment for understanding the development of the Prairie style and its place in American architecture.

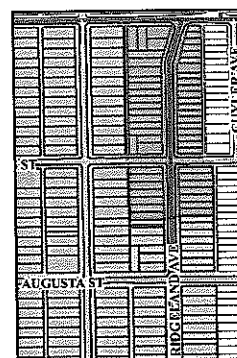
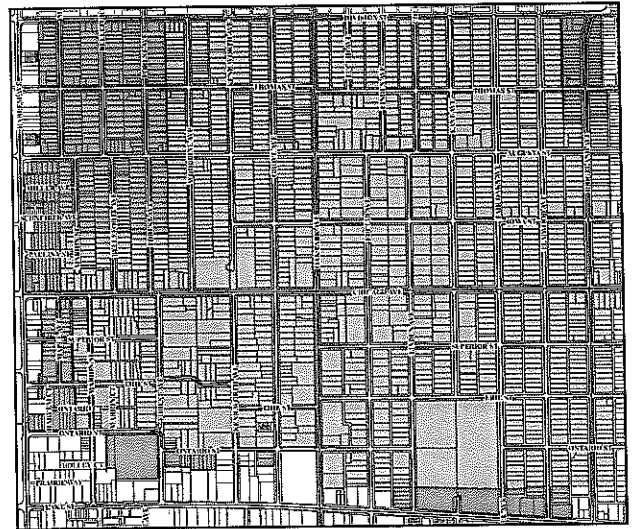
By studying those areas adjacent to the original District boundaries, it was found that the proposed expansion areas (in red on the maps) were always part of the same neighborhood, with building types and architectural styles from the same period. By adding these areas to the Historic District, the boundaries become more cohesive and consistent, removing many mid-block divisions and bringing the whole back together as one. The South and West boundaries are defined by commercial and modern properties. The East and North boundaries are consistent with the concentration of Prairie-influenced buildings and the time period of the District.

**Northeast Addition:** The 48 properties included on the 700-800 blocks of N. Ridgeland represent subdivisions of Arts & Crafts and Prairie-influenced Bungalows and American Foursquares constructed from 1913-1916. This continues the boundary to Division while correcting a mid-block boundary division.

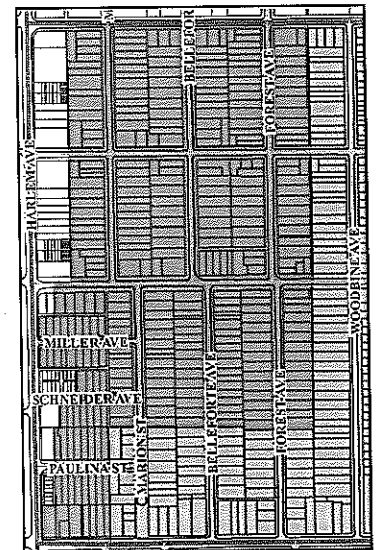
**Southeast and Southwest Additions:** The 43 properties included near Lake and along Ontario continue early Victorian and early 20th century styles and the high school stadium. This corrects numerous mid-block boundary divisions. Much of Lake Street was omitted due to a high concentration of later modern buildings; the exception being two individually significant churches.

**West Addition:** The 43 properties included along N. Maple and Ontario encompass Victorians and early 20th century buildings as found on Marion Street. Harlem Avenue was omitted due to a high concentration of later modern buildings.

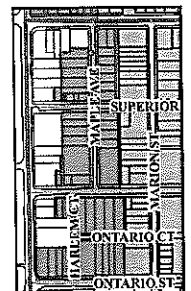
**Northwest Addition:** The 324 properties included on Forest, Belleforte, Marion, Paulina, Schneider and Miller encompasses the largest area of expansion. This area represents a collection of workers cottages, Victorians, early 20th century Revivals, and a substantial number of Prairie-influenced American Foursquares. This will align the north boundary with Division and correct mid-block boundary divisions. Harlem Avenue was omitted due to a high concentration of later modern buildings.



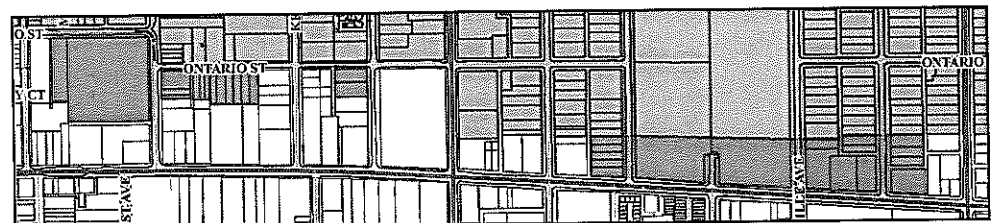
Northeast Addition



Northwest Addition



West Addition



Southeast & Southwest Additions

**PHILIP J.M. THOMASON  
PRINCIPAL/THOMASON AND ASSOCIATES**

**EXPERIENCE**

**1982 - 2011 Historic Preservation Consultant - Thomason and Associates, Nashville, Tennessee**

**Historic Preservation Plans, Ordinances and Design Review Guidelines**

Authored plans, ordinances and design review guidelines for fifty communities throughout the country including Pittsburgh, Cary, North Carolina, Little Rock, Arkansas, New Britain, Connecticut and Salt Lake City.

**Tax Certification Consultant**

Provided assistance, research and consultation necessary for projects utilizing the 20% Investment Tax Credit. This included involvement in the certification of fifty historic projects throughout the country.

**Military Installation Cultural Resource Consultant**

Responsible for the analysis and evaluation of cultural resources at fifteen military bases. Evaluation includes the preparation of preservation plans, National Register nominations, and Programmatic Agreements. Consulting services provided to the US Navy at Memphis NAS and Corpus Christi NAS; US Air Force at Randolph AFB, Scott AFB, and Warner Robins AFB; and US Army at Fort Benning and Fort McPherson.

**National Register Nominations**

Author of National Register Nominations in 26 states across the country. Nominations have included individual properties, historic districts and Multiple Property Documentation Forms for Route 66 and the Trail of Tears. Nominations prepared have resulted in over 12,000 structures placed on the National Register.

**Cultural Resource Surveys**

Directed surveys of historic buildings in cities such as Centralia, Washington; Oak Park, Illinois and; Miami, Florida. Inventoried Properties total over 30,000 structures.

**Historic Structure Reports**

Authored or co-authored historic structure reports recommending proper restoration techniques. Properties include the Benham Theatre, Benham, Kentucky; Christian County Courthouse, Hopkinsville, Kentucky, and; Sapphire Inn, Sapphire Valley, North Carolina.

**Historic Survey Publications**

Responsible for writing, research and layout for historic survey publications. These include survey publications for Hardin and Pulaski Counties, Kentucky; McCormick, Greenville and Spartanburg, South Carolina.

**Section 106 Review and Mitigation**

Conducted research and report writing for Section 106 mitigation including the Burkville Plantation Historic District, Lowdes County, Alabama, for the U.S. Army Corps of Engineers; Kentucky River Survey and Analysis for the Tennessee Valley Authority; Memphis I-40/240 Interchange and Route 840 for the Tennessee Department of Transportation.

**1980-1982, Preservation Planner - Building Conservation Technology, Inc., Nashville, Tennessee.**

Projects included:

Historian, Columbia Reservoir Historic Resources Survey  
Author, Murfreesboro, Tennessee--Plan for Revitalization  
Historian/Principle Author, Rugby Master Plan for the U.S. Army Corps of Engineers.

**MEMBERSHIP**

Board of Directors, Preservation Action, 1991-2008  
Board of Directors, Tennessee Heritage Alliance, 1983-1993.  
Board of Directors, Historic Nashville, Inc. 1982-1987/1992-1993.  
National Trust for Historic Preservation

**EDUCATION**

Bachelor of Arts - Knox College, Galesburg, Illinois, 1975  
Master of Arts - History, Emphasis on Historic Preservation, Middle Tennessee State University, 1981

**AWARDS**

First Award for Urban Planning and Design for contributions to the Rugby Master Plan. Awarded by  
Progressive Architecture, 1986  
Certificate of Merit - Historic Nashville Inc., 1986  
Certificates of Merit - Tennessee Historical Commission, 1988, 1990  
"Achievement in Comprehensive Planning Award" - Fort Smith, Arkansas Citywide Historic Preservation  
Plan. Awarded by the Arkansas Chapter, American Planning Association, 2009  
"Special Citation for Achievement in Public Policy" - Little Rock Citywide Preservation Plan. Awarded by  
the Historic Preservation Alliance of Arkansas, 2011  
"Honorable Mention, Comprehensive Planning" - Cary, North Carolina Historic Preservation Master Plan.  
Awarded by the North Carolina Chapter of the American Planning Association, 2011

EXHIBIT H

State of Illinois  
County of Cook  
Oak Park, Illinois

I, Andrew G. Johnston do hereby certify that I am one of the publishers of the WEDNESDAY JOURNAL, a secular newspaper, published by WEDNESDAY JOURNAL, INC., of Oak Park, County of Cook and in the State of Illinois for more than one year prior to this date.

September 28, A.D. 2011

I do further certify that the said WEDNESDAY JOURNAL has been a secular newspaper of general circulation throughout the Village of Oak Park & River Forest, Cook County, Illinois for more than one year past, and is in compliance with Illinois revised Statute, Chapter 100.

I do further certify that the printed notice re: Village of Oak Park  
Expansion of local boundaries of the Frank Lloyd-Wright -Prairie  
School of Architecture Historic District

attached hereto is a true, perfect and complete copy of the notice which was published in the said WEDNESDAY JOURNAL in each and every copy of its issue dated:

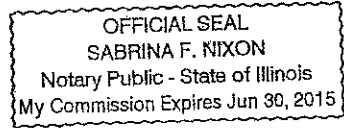
\_\_\_\_\_ A.D. 2011  
\_\_\_\_\_ A.D. 2011  
September 28 \_\_\_\_\_ A.D. 2011


I do further certify that I am duly authorized by said WEDNESDAY JOURNAL, INC. to make this certificate and affidavit.

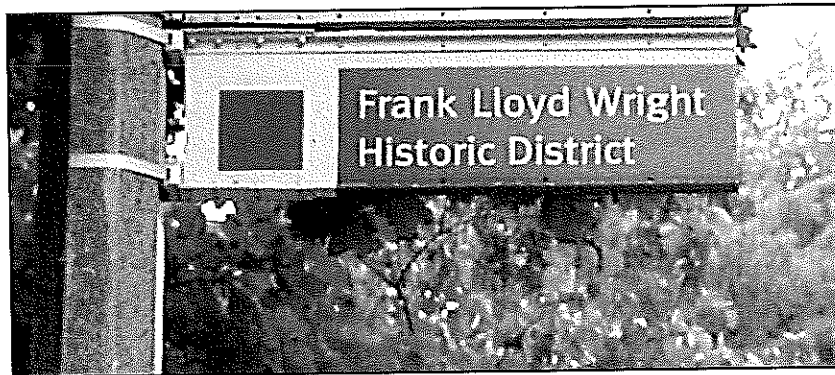
*Andrew G. Johnston*  
One of the publishers

Sworn and subscribed to me this 28<sup>th</sup>  
day of September A.D. 2011

*Sabrina F. Nixon*  
Notary Public



 **Oak Park**  
**LEGAL NOTICE**  
PUBLIC NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Village of Oak Park Historic Preservation Commission on Thursday, October 18, 2011 at 7:30 PM at Village Hall, 123 Madison Street, Oak Park, Illinois on the following matter:  
Expansion of the local boundaries of the Frank Lloyd-Wright-Prairie School of Architecture Historic District to match the boundaries of the National Register historic district.  
The Historic Preservation Commission will take public testimony on the proposed expansion and forward their recommendations to the Village Board of Trustees following the conclusion of the public hearing.  
For further information on this matter contact the Community Planning and Development Department, Village of Oak Park, Village Hall, 123 Madison Street, Oak Park, Illinois during normal business hours.  
DATED AT  
OAK PARK, ILLINOIS ON  
SEPTEMBER 28, 2011  
Published in Wednesday Journal 9/28/2011



*Frank Lloyd Wright-Prairie School of Architecture Historic District*

## **Presentation & Meeting on the Expansion of the Local Historic District Boundaries**

**7 - 8:30 p.m., Monday, March 21  
Oak Park Public Library – Veteran's Room  
834 Lake St.**

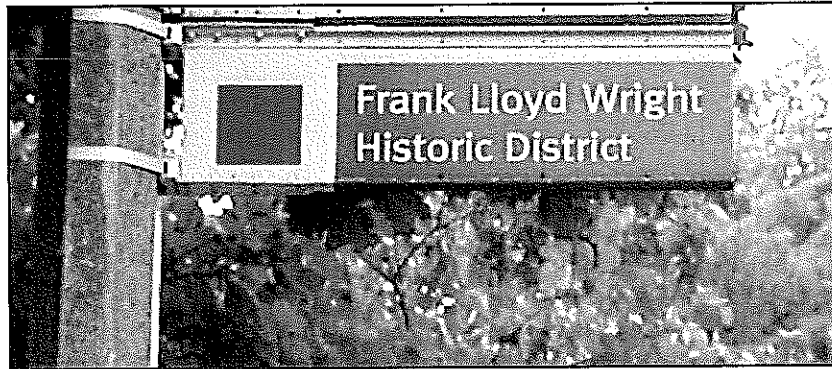
Join the Oak Park Historic Preservation Commission for a discussion on the proposed expansion of the Frank Lloyd Wright-Prairie School of Architecture local historic district.

The boundaries of the Frank Lloyd Wright-Prairie School of Architecture Historic District, listed on the National Register of Historic Places, were expanded in May of 2009 after nearly four years of additional survey work and public meetings. The Historic Preservation Commission now would like to consider expanding the local historic district boundaries to match those of the National Register District.

Property owners in the proposed expansion areas are encouraged to attend to learn more about the process and to ask questions.

**For more information, call 708.358.5417  
or e-mail [planning@oak-park.us](mailto:planning@oak-park.us).**





*Frank Lloyd Wright-Prairie School of Architecture Historic District*

## **Meeting Schedule on the Expansion of the Local Historic District Boundaries**

**7 - 8:30 p.m.**

**Thurs., June 23 & Mon., July 18**

**Oak Park Public Library – Veteran’s Room  
834 Lake St.**

Join the Oak Park Historic Preservation Commission for a discussion on the proposed expansion of the Frank Lloyd Wright-Prairie School of Architecture local historic district.

The boundaries of the Frank Lloyd Wright-Prairie School of Architecture Historic District, listed on the National Register of Historic Places, were expanded in May of 2009 after nearly four years of additional survey work and public meetings. The Historic Preservation Commission now would like to consider expanding the local historic district boundaries to match those of the National Register District.

Property owners in the proposed expansion areas are encouraged to attend to learn more about the process and to ask questions.

**For more information, call 708.358.5417  
or e-mail [planning@oak-park.us](mailto:planning@oak-park.us).**

*Frank Lloyd Wright-Prairie School of Architecture Historic District*

## **Public Meetings on the Expansion of the Local Historic District Boundaries**

7 - 8:30 p.m.

June 23 & July 18

Oak Park Public Library

Veteran's Room

834 Lake St.



Join the Oak Park Historic Preservation Commission for a discussion on the proposed expansion of the Frank Lloyd Wright-Prairie School of Architecture local historic district.

The boundaries of the Frank Lloyd Wright-Prairie School of Architecture Historic District, listed on the National Register of Historic Places, were expanded in May of 2009 after nearly four years of additional survey work and public meetings. The Historic Preservation Commission now would like to consider expanding the local historic district boundaries to match those of the National Register District.

Property owners in the proposed expansion areas are encouraged to attend to learn more about the process and to ask questions.

**For more information, call 708.358.5417  
or e-mail [planning@oak-park.us](mailto:planning@oak-park.us).**

*Frank Lloyd Wright-Prairie School of Architecture Historic District*  
**Public Hearing on the Expansion of the  
Local Historic District Boundaries**

7:30 p.m.  
October 13, 2011  
Oak Park Village Hall  
Council Chambers  
123 Madison St.



The Oak Park Historic Preservation Commission will hold a public hearing on the boundary expansion of the Frank Lloyd Wright-Prairie School of Architecture local historic district.

The boundaries of the Frank Lloyd Wright-Prairie School of Architecture Historic District, listed on the National Register of Historic Places, were expanded in May of 2009 after nearly four years of additional survey work and public meetings. The Historic Preservation Commission is now proposing to expand the local historic district boundaries to match those of the National Register District.

Property owners wishing to provide public comment on the proposed expansion are encouraged to attend. Written comments may be submitted prior to the hearing by e-mail to **planning@oak-park.us** or by mail to: Douglas Kaarre, Urban Planner/Historic Preservation, Village of Oak Park, 123 Madison St., Oak Park, IL 60302.

**For more information, call 708.358.5417  
or e-mail [planning@oak-park.us](mailto:planning@oak-park.us).**

OWNER	MAILING ADDRESS	CITY, STATE, ZIP	PROPERTY
F JAVIER TOUBES	741 N MARION ST	OAK PARK, IL 60302	741 N MARION ST
ANDREW ZELBY	743 N MARION ST	OAK PARK, IL 60302	743 N MARION ST
ARMSTRONG	745 N MARION ST	OAK PARK, IL 60302	745 N MARION ST
WIGFIELD	731 N MARION ST	OAK PARK, IL 60302	731 N MARION ST
KATHLEEN GIBSON LENA	735 N MARION ST	OAK PARK, IL 60302	735 N MARION ST
WARREN WENZLOFF	738 N MARION ST	OAK PARK, IL 60302	738 N MARION ST
AVRE ZUCCARINO	730 N MARION ST	OAK PARK, IL 60302	730 & 734 N MARION ST
GARY STEINER	724 N MARION ST	OAK PARK, IL 60302	724 & 728 N MARION ST
GARY STEINER	720 N MARION ST	OAK PARK, IL 60302	720 N MARION ST
THOMAS LANDA	718 N MARION ST	OAK PARK, IL 60302	718 N MARION ST
VERED YOUNG	645 FOREST AVE	OAK PARK, IL 60302	645 FOREST AVE
VERONICA LONG	649 FOREST AVE	OAK PARK, IL 60302	649 FOREST AVE
KATHLEEN WAKAI	644 FOREST AVE	OAK PARK, IL 60302	644 FOREST AVE
DIANE DAVIS	642 FOREST AVE	OAK PARK, IL 60302	642 FOREST AVE
MAIKE LIEBERMAN	634 FOREST AVE	OAK PARK, IL 60302	634 FOREST AVE
MAURICE SOLODKY	630 FOREST AVE	OAK PARK, IL 60302	630 FOREST AVE
FRANK DEALBA JR	626 FOREST AVE	OAK PARK, IL 60302	626 FOREST AVE
KENNETH CROSSMAN	622 FOREST AVE	OAK PARK, IL 60302	622 FOREST AVE
JAMES DEALBA	618 FOREST AVE	OAK PARK, IL 60302	618 FOREST AVE
CUSACK & MONTRAY	614 FOREST AVE	OAK PARK, IL 60302	614 FOREST AVE
MICHAEL FARRAR	610 FOREST AVE	OAK PARK, IL 60302	610 FOREST AVE
CG & WM BARRETT	606 FOREST AVE	OAK PARK, IL 60302	606 FOREST AVE
CHERYL HONESTY	602 FOREST AVE	OAK PARK, IL 60302	602 FOREST AVE
JESUS CALLUPE	550 FOREST AVE	OAK PARK, IL 60302	550 FOREST AVE
DANIEL GARBER	544 FOREST AVE	OAK PARK, IL 60302	544 FOREST AVE
DONALD GOURLAY	413 DIVISION ST	OAK PARK, IL 60302	413 DIVISION ST
JANE THEODORE	409 DIVISION ST	OAK PARK, IL 60302	409 DIVISION ST
SCOTT & MARY ROGERS	851 N RIDGELAND AVE	OAK PARK, IL 60302	851 N RIDGELAND AVE
T KOCHMAN & J MAVRELLIS	845 N RIDGELAND AVE	OAK PARK, IL 60302	845 N RIDGELAND AVE
TREVOR TOPPEN	841 N RIDGELAND AVE	OAK PARK, IL 60302	841 N RIDGELAND AVE
G RALPH STROHL III	839 N RIDGELAND AVE	OAK PARK, IL 60302	839 N RIDGELAND AVE
EDWARD GIBBS	835 N RIDGELAND AVE	OAK PARK, IL 60302	835 N RIDGELAND AVE
G A HARRIS	831 N RIDGELAND AVE	OAK PARK, IL 60302	831 N RIDGELAND AVE
KEITH COFFARO	829 N RIDGELAND AVE	OAK PARK, IL 60302	829 N RIDGELAND AVE
MICHAEL & JO OSTLER	825 N RIDGELAND AVE	OAK PARK, IL 60302	825 N RIDGELAND AVE
JEFFREY & MICHELLE COEN	823 N RIDGELAND AVE	OAK PARK, IL 60302	823 N RIDGELAND AVE

TERRENCE SMITH	or CURRENT OWNER	821 N RIDGELAND AVE	OAK PARK, IL 60302	821 N RIDGELAND AVE
JENNA MAHAY	or CURRENT OWNER	817 N RIDGELAND AVE	OAK PARK, IL 60302	817 N RIDGELAND AVE
JANET & KENNETH STOCK	or CURRENT OWNER	815 N RIDGELAND AVE	OAK PARK, IL 60302	815 N RIDGELAND AVE
M G WORLEY JR	or CURRENT OWNER	811 N RIDGELAND AVE	OAK PARK, IL 60302	811 N RIDGELAND AVE
CHARLIE MAVER	or CURRENT OWNER	809 N RIDGELAND AVE	OAK PARK, IL 60302	809 N RIDGELAND AVE
PHILLIP KROKER	or CURRENT OWNER	807 N RIDGELAND AVE	OAK PARK, IL 60302	807 N RIDGELAND AVE
GERALDINE BETTY	or CURRENT OWNER	414 THOMAS ST	OAK PARK, IL 60302	414 THOMAS ST
PAUL LENEHAN	or CURRENT OWNER	803 N RIDGELAND AVE	OAK PARK, IL 60302	803 N RIDGELAND AVE
ELIZABETH SCOTT	or CURRENT OWNER	1140 W SUPERIOR ST	OAK PARK, IL 60302	1140 SUPERIOR ST
DANIEL PYCH	or CURRENT OWNER	1024 ONTARIO	OAK PARK, IL 60302	419 N MAPLE AVE
PAUL BRENNAN	or CURRENT OWNER	417 N MAPLE AVE	OAK PARK, IL 60302	417 N MAPLE AVE
LUGIS SPRUDZS	or CURRENT OWNER	411 N MAPLE AVE	OAK PARK, IL 60302	411 N MAPLE AVE
EVELYN ALLEN		185 N MARION AVE	OAK PARK, IL 60301	409 N MAPLE, 1125 ERIE
JOY DONAHUE	or CURRENT OWNER	1120 SUPERIOR ST	OAK PARK, IL 60302	1120 SUPERIOR ST
BETTY MCGHEE	or CURRENT OWNER	1122 SUPERIOR ST	OAK PARK, IL 60302	1122 SUPERIOR ST
PAUL KSIAZEK	or CURRENT OWNER	420 N MAPLE AVE	OAK PARK, IL 60302	420 N MAPLE AVE
TIMOTHY KENNY	or CURRENT OWNER	416 N MAPLE AVE	OAK PARK, IL 60302	416 N MAPLE AVE
KEN & AMY HOGREE	or CURRENT OWNER	412 N MAPLE AVE	OAK PARK, IL 60302	412 N MAPLE AVE
BLAINE & MONIKA ROBINSON	or CURRENT OWNER	408 N MAPLE AVE	OAK PARK, IL 60302	408 N MAPLE AVE
THOMAS KIRCHNER	or CURRENT OWNER	404 N MAPLE AVE	OAK PARK, IL 60302	404 N MAPLE AVE
ROBERT SKINKLE JR	or CURRENT OWNER	400 N MAPLE AVE	OAK PARK, IL 60302	400 N MAPLE AVE
JIM BRUSSOCK	or CURRENT OWNER	1117 CHICAGO AVE	OAK PARK, IL 60302	1117 CHICAGO AVE
HARRY SEXTON JR	or CURRENT OWNER	1041 DIVISION ST	OAK PARK, IL 60302	1041 DIVISION ST
BOHDAN GORCZYNSKI	or CURRENT OWNER	1037 DIVISION ST	OAK PARK, IL 60302	1037 DIVISION ST
FLORENCE SHUMBERT	or CURRENT OWNER	1050 THOMAS ST	OAK PARK, IL 60302	1050 THOMAS ST
ROBERT GAY	or CURRENT OWNER	1046 THOMAS ST	OAK PARK, IL 60302	1046 THOMAS ST
CAP FLOW LLC		937 S MADISON	HINSDALE, IL 60521	838 BELLEFORTE AVE
DONALD SOUTHWORTH	or CURRENT OWNER	830 BELLEFORTE AVE	OAK PARK, IL 60302	830 BELLEFORTE AVE
DUANE HUGHES	or CURRENT OWNER	820 BELLEFORTE AVE	OAK PARK, IL 60302	820 BELLEFORTE AVE
JASON & YOLANDA TYLER	or CURRENT OWNER	822 BELLEFORTE AVE	OAK PARK, IL 60302	822 BELLEFORTE AVE
LOUIS CIPARRONE JR	or CURRENT OWNER	818 BELLEFORTE AVE	OAK PARK, IL 60302	818 BELLEFORTE AVE
ADAM OXER	or CURRENT OWNER	812 BELLEFORTE AVE	OAK PARK, IL 60302	812 BELLEFORTE AVE
G & A SMITH	or CURRENT OWNER	810 BELLEFORTE AVE	OAK PARK, IL 60302	810 BELLEFORTE AVE
MAY BELLE GOOD	or CURRENT OWNER	804 BELLEFORTE AVE	OAK PARK, IL 60302	804 BELLEFORTE AVE
THERESA GUEN MURRAY	or CURRENT OWNER	800 BELLEFORTE AVE	OAK PARK, IL 60302	800 BELLEFORTE AVE
IRMA YEPPEZ	or CURRENT OWNER	1015 DIVISION ST	OAK PARK, IL 60302	1015 DIVISION ST
PATRICIA DESIMONE	or CURRENT OWNER	847 FOREST AVE	OAK PARK, IL 60302	847 FOREST AVE

MARGARET NOAK	or CURRENT OWNER	845 FOREST AVE	OAK PARK, IL 60302	845 FOREST AVE
ROBERT SCHMIDT	or CURRENT OWNER	841 FOREST AVE	OAK PARK, IL 60302	841 FOREST AVE
KARRY & MICHAEL BUHMANN	or CURRENT OWNER	837 FOREST AVE	OAK PARK, IL 60302	837 FOREST AVE
TIMOTHY LENNON	or CURRENT OWNER	835 FOREST AVE	OAK PARK, IL 60302	835 FOREST AVE
MICHAEL STAMM	or CURRENT OWNER	833 FOREST AVE	OAK PARK, IL 60302	833 FOREST AVE
CIPPARRONE	or CURRENT OWNER	831 FOREST AVE	OAK PARK, IL 60302	831 FOREST AVE
S & W STOLLER	or CURRENT OWNER	827 FOREST AVE	OAK PARK, IL 60302	827 FOREST AVE
KATHLEEN SCHURR	or CURRENT OWNER	825 FOREST AVE	OAK PARK, IL 60302	825 FOREST AVE
IRENE BALKS	or CURRENT OWNER	821 FOREST AVE	OAK PARK, IL 60302	821 FOREST AVE
IGOR CHURIN	or CURRENT OWNER	819 FOREST AVE	OAK PARK, IL 60302	819 FOREST AVE
RALPH & JODY GERBIE		684 GREENLEAF AVE	GLENCOE, IL 60022	813 FOREST AVE
JANICE & KENNETH BLACK	or CURRENT OWNER	809 FOREST AVE	OAK PARK, IL 60302	809 FOREST AVE
J H PRITCHARD	or CURRENT OWNER	803 FOREST AVE	OAK PARK, IL 60302	803 FOREST AVE
VINCENT KENYON	or CURRENT OWNER	801 FOREST AVE	OAK PARK, IL 60302	801 FOREST AVE
HAMID ANWAR	or CURRENT OWNER	1017 DIVISION ST	OAK PARK, IL 60302	1017 DIVISION ST
ANNETTE HUGHES	or CURRENT OWNER	1023 DIVISION ST	OAK PARK, IL 60302	1023 DIVISION ST
PHILIP McANDREW	or CURRENT OWNER	1019 DIVISION ST	OAK PARK, IL 60302	1019 DIVISION ST
RV JANITA CHUNDI	or CURRENT OWNER	836 BELLEFORTE AVE	OAK PARK, IL 60302	836 BELLEFORTE AVE
ABDOU LORENZ	or CURRENT OWNER	805 FOREST AVE	OAK PARK, IL 60302	805 FOREST AVE
RANDY MITCHELL	or CURRENT OWNER	1016 THOMAS ST	OAK PARK, IL 60302	1016 THOMAS ST
RICK WILLIAMSON	or CURRENT OWNER	846 FOREST AVE	OAK PARK, IL 60302	846 FOREST AVE
JILL MOORE	or CURRENT OWNER	945 DIVISION ST	OAK PARK, IL 60302	945 DIVISION ST
RAYMOND TOTZKE	or CURRENT OWNER	840 FOREST AVE	OAK PARK, IL 60302	840 FOREST AVE
BRUCE DEMEDICI	or CURRENT OWNER	834 FOREST AVE	OAK PARK, IL 60302	834 FOREST AVE
LYNN & RAYMOND TOTZKE	or CURRENT OWNER	830 FOREST AVE	OAK PARK, IL 60302	830 FOREST AVE
JERRY BIAG	or CURRENT OWNER	826 FOREST AVE	OAK PARK, IL 60302	826 FOREST AVE
TITO & HALINA DENKOVSKI	or CURRENT OWNER	822 FOREST AVE	OAK PARK, IL 60302	822 FOREST AVE
AMY SKAGGS	or CURRENT OWNER	814 FOREST AVE	OAK PARK, IL 60302	814 FOREST AVE
KEVIN BRY	or CURRENT OWNER	802 FOREST AVE	OAK PARK, IL 60302	802 FOREST AVE
STEPHEN POPOLIZIO	or CURRENT OWNER	800 FOREST AVE	OAK PARK, IL 60302	800 FOREST AVE
JOEL SHERR	or CURRENT OWNER	611 N MARION ST	OAK PARK, IL 60302	611 N MARION ST
LAURA KADLEC	or CURRENT OWNER	609 N MARION ST	OAK PARK, IL 60302	609 N MARION ST
SONYA LEATHERS	or CURRENT OWNER	605 N MARION ST	OAK PARK, IL 60302	605 N MARION ST
GAB & TALIA PLOTKIN	or CURRENT OWNER	1127 SCHNEIDER AVE	OAK PARK, IL 60302	1127 SCHNEIDER AVE
J R BLACK	or CURRENT OWNER	1125 SCHNEIDER AVE	OAK PARK, IL 60302	1125 SCHNEIDER AVE
GAVIN SOUTER	or CURRENT OWNER	1123 SCHNEIDER AVE	OAK PARK, IL 60302	1123 SCHNEIDER AVE
MARY F FOGARTY	or CURRENT OWNER	1119 SCHNEIDER AVE	OAK PARK, IL 60302	1119 SCHNEIDER AVE



JOHN K WOOLFE	or CURRENT OWNER	1117 SCHNEIDER AVE	OAK PARK, IL 60302	1117 SCHNEIDER AVE
FELIX & ROSALBA MARTINEZ	or CURRENT OWNER	1115 SCHNEIDER AVE	OAK PARK, IL 60302	1115 SCHNEIDER AVE
WOJOWICZ & O'KEEFE	or CURRENT OWNER	547 N MARION ST	OAK PARK, IL 60302	547 N MARION ST
STEVEN SMITH	or CURRENT OWNER	1122 PAULINA ST	OAK PARK, IL 60302	1122 PAULINA ST
MARK CAPPPELLI	or CURRENT OWNER	1120 PAULINA ST	OAK PARK, IL 60302	1120 PAULINA ST
ANDREW & JAMIE LUMM	or CURRENT OWNER	1118 PAULINA ST	OAK PARK, IL 60302	1118 PAULINA ST
RONALD & JUDITH FINE	or CURRENT OWNER	1114 PAULINA ST	OAK PARK, IL 60302	1114 PAULINA ST
ARLENE RITTENHOUSE	or CURRENT OWNER	1126 PAULINA ST	OAK PARK, IL 60302	1126 PAULINA ST
R & C JEWELL		1844 N NORDICA	CHICAGO, IL 60707	1129 SCHNEIDER AVE
BELL & HARRIS	or CURRENT OWNER	1130 PAULINA ST	OAK PARK, IL 60302	1130 PAULINA ST
JAMES A GILLESPIE	or CURRENT OWNER	1134 PAULINA ST	OAK PARK, IL 60302	1134 PAULINA ST
YOLANDA RODRIGUEZ	or CURRENT OWNER	1133 PAULINA ST	OAK PARK, IL 60302	1133 PAULINA ST
ZDZISLAW GRZESIAK	or CURRENT OWNER	1129 PAULINA ST	OAK PARK, IL 60302	1129 PAULINA ST
JOANN O'REILLY	or CURRENT OWNER	1125 PAULINA ST	OAK PARK, IL 60302	1125 PAULINA ST
JOHN HARMON & JEAN CHRUSCICKI	or CURRENT OWNER	1115 PAULINA ST	OAK PARK, IL 60302	1115 PAULINA ST
CICCO REALTY	or CURRENT OWNER	1142 CHICAGO AVE	OAK PARK, IL 60302	1142-46 CHICAGO AVE
TODD DRESSEL ET AL	or CURRENT OWNER	1137 CHICAGO AVE	OAK PARK, IL 60302	1122 CHICAGO AVE
JULIE FISHER	or CURRENT OWNER	805 N MARION ST	OAK PARK, IL 60302	805 N MARION ST
HOLLIS BERNSTEIN	or CURRENT OWNER	801 N MARION ST	OAK PARK, IL 60302	801 N MARION ST
MARK DARNALL	or CURRENT OWNER	846 N MARION ST	OAK PARK, IL 60302	846 N MARION ST
BARBARA K SCHMITT	or CURRENT OWNER	844 N MARION ST	OAK PARK, IL 60302	844 N MARION ST
VICTOR VAN SANTEN	or CURRENT OWNER	840 N MARION ST	OAK PARK, IL 60302	840 N MARION ST
CHARLES E BLOSSFIELD	or CURRENT OWNER	838 N MARION ST	OAK PARK, IL 60302	838 N MARION ST
M REED & N HERBST	or CURRENT OWNER	834 N MARION ST	OAK PARK, IL 60302	834 N MARION ST
MITCHELL A NEWMAN	or CURRENT OWNER	832 N MARION ST	OAK PARK, IL 60302	832 N MARION ST
T MILLER SCHWAB	or CURRENT OWNER	828 N MARION ST	OAK PARK, IL 60302	828 N MARION ST
STEVE COZZI	or CURRENT OWNER	824 N MARION ST	OAK PARK, IL 60302	824 N MARION ST
ERWIN STEFFENS	or CURRENT OWNER	822 N MARION ST	OAK PARK, IL 60302	822 N MARION ST
KATHERINE WARREN KING	or CURRENT OWNER	818 N MARION ST	OAK PARK, IL 60302	818 N MARION ST
ERNA VELSKE	or CURRENT OWNER	816 N MARION ST	OAK PARK, IL 60302	816 N MARION ST
DOMINGUEZ MASTIC	or CURRENT OWNER	812 N MARION ST	OAK PARK, IL 60302	812 N MARION ST
PRENTISS TAYLOR JR	or CURRENT OWNER	810 N MARION ST	OAK PARK, IL 60302	810 N MARION ST
BONNIE BURNS		5846 N KOLMAR	CHICAGO, IL 60646	804 N MARION ST
LAURENS DEBO	or CURRENT OWNER	839 BELLEFORTE AVE	OAK PARK, IL 60302	839 BELLEFORTE AVE
L SHUNMUGUM & C JARRET	or CURRENT OWNER	835 BELLEFORTE AVE	OAK PARK, IL 60302	835 BELLEFORTE AVE
S & J OLSON HARREN	or CURRENT OWNER	831 BELLEFORTE AVE	OAK PARK, IL 60302	831 BELLEFORTE AVE
DAVID A YAMASHITA	or CURRENT OWNER	827 BELLEFORTE AVE	OAK PARK, IL 60302	827 BELLEFORTE AVE

MARK CAMPBELL	or CURRENT OWNER	817 BELLEFORTE AVE	OAK PARK, IL 60302	817 BELLEFORTE AVE
LINDA SMALL	or CURRENT OWNER	813 BELLEFORTE AVE	OAK PARK, IL 60302	813 BELLEFORTE AVE
RUTH NYSTEDT	or CURRENT OWNER	811 BELLEFORTE AVE	OAK PARK, IL 60302	811 BELLEFORTE AVE
JON ECKMAN	or CURRENT OWNER	807 BELLEFORTE AVE	OAK PARK, IL 60302	807 BELLEFORTE AVE
PATRICK MAGNER	or CURRENT OWNER	803 BELLEFORTE AVE	OAK PARK, IL 60302	803 BELLEFORTE AVE
E F HUTCHESON	or CURRENT OWNER	1045 DIVISION ST	OAK PARK, IL 60302	1045 DIVISION ST
MAX & MARIA TOLEDO	or CURRENT OWNER	644 BELLEFORTE AVE	OAK PARK, IL 60302	644 BELLEFORTE AVE
SCOTT KLAPMAN	or CURRENT OWNER	642 BELLEFORTE AVE	OAK PARK, IL 60302	642 BELLEFORTE AVE
JOSEPH LAZARA	or CURRENT OWNER	731 FOREST AVE	OAK PARK, IL 60302	731 FOREST AVE
LORI DAWSON	or CURRENT OWNER	727 FOREST AVE	OAK PARK, IL 60302	727 FOREST AVE
J MICHAEL YURKOVIC	or CURRENT OWNER	723 FOREST AVE	OAK PARK, IL 60302	723 FOREST AVE
PAUL & KATHLEEN STOCH	or CURRENT OWNER	719 FOREST AVE	OAK PARK, IL 60302	719 FOREST AVE
PHILLIP & PAULA MAGGIO	or CURRENT OWNER	715 FOREST AVE	OAK PARK, IL 60302	715 FOREST AVE
CAROL DOHR	or CURRENT OWNER	1028 AUGUSTA ST	OAK PARK, IL 60302	1028 AUGUSTA ST
SCOTT SCHACHT	or CURRENT OWNER	1024 AUGUSTA ST	OAK PARK, IL 60302	1024 AUGUSTA ST
JO ANN SAPORITO	or CURRENT OWNER	1022 AUGUSTA ST	OAK PARK, IL 60302	1022 AUGUSTA ST
CHRIS AND MARY JOYCE	or CURRENT OWNER	1018 AUGUSTA ST	OAK PARK, IL 60302	1018 AUGUSTA ST
DALE KATZ	or CURRENT OWNER	1016 AUGUSTA ST	OAK PARK, IL 60302	1016 AUGUSTA ST
M & E BERG	or CURRENT OWNER	701 FOREST AVE	OAK PARK, IL 60302	701 FOREST AVE
FREDRIC MCCLENDON	or CURRENT OWNER	1017 THOMAS ST	OAK PARK, IL 60302	1017 THOMAS ST
JAMES ENLOW	or CURRENT OWNER	1012 AUGUSTA ST	OAK PARK, IL 60302	1012 AUGUSTA ST
LAURENCE LURIO	or CURRENT OWNER	703 FOREST AVE	OAK PARK, IL 60302	703 FOREST AVE
STEPHEN BLACK	or CURRENT OWNER	705 FOREST AVE	OAK PARK, IL 60302	705 FOREST AVE
PATRICIA BANTA	or CURRENT OWNER	1011 THOMAS ST	OAK PARK, IL 60302	1011 THOMAS ST
GAYE PRESTON	or CURRENT OWNER	951 THOMAS ST	OAK PARK, IL 60302	951 THOMAS ST
SHARON MURPHY	or CURRENT OWNER	738 FOREST AVE	OAK PARK, IL 60302	738 FOREST AVE
PAUL & SUSAN WINSTON	or CURRENT OWNER	734 FOREST AVE	OAK PARK, IL 60302	734 FOREST AVE
RANDOLPH RUFF	or CURRENT OWNER	730 FOREST AVE	OAK PARK, IL 60302	730 FOREST AVE
PAUL MANUS	or CURRENT OWNER	726 FOREST AVE	OAK PARK, IL 60302	726 FOREST AVE
LAWRENCE WILKINSON	or CURRENT OWNER	710 FOREST AVE	OAK PARK, IL 60301	710 FOREST AVE
WILLIAM DONNELLY	or CURRENT OWNER	708 FOREST AVE	OAK PARK, IL 60302	708 FOREST AVE
BARBARA ROSE	or CURRENT OWNER	1118 MILLER AVE	OAK PARK, IL 60302	1118 MILLER AVE
CHARLES & LIESL FIELD	or CURRENT OWNER	1114 MILLER AVE	OAK PARK, IL 60302	1114 MILLER AVE
JAMES CHAMPELLI	or CURRENT OWNER	641 N MARION ST	OAK PARK, IL 60302	641 N MARION ST
CONNOR	or CURRENT OWNER	637 N MARION ST	OAK PARK, IL 60302	637 N MARION ST
RICHARD LEE BREY	or CURRENT OWNER	633 N MARION ST	OAK PARK, IL 60302	633 N MARION ST
JASON SENSAT	or CURRENT OWNER	629 N MARION ST	OAK PARK, IL 60302	629 N MARION ST

LINDA BROOKE	or CURRENT OWNER	627 N MARION ST	OAK PARK, IL 60302	627 N MARION ST
DONALD LAMKEN	or CURRENT OWNER	1139 MILLER AVE	OAK PARK, IL 60302	1139 MILLER AVE
ROMAN CMIEL	or CURRENT OWNER	831 N MARION ST	OAK PARK, IL 60302	831 N MARION ST
THOMAS ARD JR	or CURRENT OWNER	827 N MARION ST	OAK PARK, IL 60302	827 N MARION ST
PHIL & LESLIE ELLMAN	or CURRENT OWNER	823 N MARION ST	OAK PARK, IL 60302	823 N MARION ST
RODNEY SCHAINIS	or CURRENT OWNER	817 N MARION ST	OAK PARK, IL 60302	817 N MARION ST
HOYLE & LAZAROV	or CURRENT OWNER	809 N MARION ST	OAK PARK, IL 60302	809 N MARION ST
CAROL NIELSEN	or CURRENT OWNER	841 N MARION ST	OAK PARK, IL 60302	841 N MARION ST
TIMOTHY SUHLING	or CURRENT OWNER	837 N MARION ST	OAK PARK, IL 60302	837 N MARION ST
COMM BANK & K HENESHAN		1001 LAKE ST	OAK PARK, IL 60301	835 N MARION ST
JARED SIROTA	or CURRENT OWNER	1125 DIVISION ST	OAK PARK, IL 60302	1125 DIVISION ST
RICHARD WALSTRA	or CURRENT OWNER	847 N MARION ST	OAK PARK, IL 60302	847 N MARION ST
RUTH GLOS	or CURRENT OWNER	640 BELLEFORTE AVE	OAK PARK, IL 60302	640 BELLEFORTE AVE
RICHARD MANETTI	or CURRENT OWNER	636 BELLEFORTE AVE	OAK PARK, IL 60302	636 BELLEFORTE AVE
J KAHN & K CUERDON KAHN	or CURRENT OWNER	634 BELLEFORTE AVE	OAK PARK, IL 60302	634 BELLEFORTE AVE
JERROLD HORBERG	or CURRENT OWNER	630 BELLEFORTE AVE	OAK PARK, IL 60302	630 BELLEFORTE AVE
FRANK SALAMONE	or CURRENT OWNER	626 BELLEFORTE AVE	OAK PARK, IL 60302	626 BELLEFORTE AVE
DALE CRAFT	or CURRENT OWNER	624 BELLEFORTE AVE	OAK PARK, IL 60302	624 BELLEFORTE AVE
MARGARET PENFIELD		2216 LONG COVE COURT	OVIDO, FL 32765	622 BELLEFORTE AVE
ALEXANDRA SHERMAN	or CURRENT OWNER	618 BELLEFORTE AVE	OAK PARK, IL 60302	618 BELLEFORTE AVE
RONALD & NANCY REAM	or CURRENT OWNER	614 BELLEFORTE AVE	OAK PARK, IL 60302	614 BELLEFORTE AVE
S BATMANGELICH	or CURRENT OWNER	612 BELLEFORTE AVE	OAK PARK, IL 60302	612 BELLEFORTE AVE
BETSY MCKAY	or CURRENT OWNER	608 BELLEFORTE AVE	OAK PARK, IL 60302	608 BELLEFORTE AVE
CHRISTOPHER CROINI	or CURRENT OWNER	602 BELLEFORTE AVE	OAK PARK, IL 60302	602 BELLEFORTE AVE
DOUGLAS RAINEY	or CURRENT OWNER	604 BELLEFORTE AVE	OAK PARK, IL 60302	604 BELLEFORTE AVE
KEVIN RAHLE	or CURRENT OWNER	600 BELLEFORTE AVE	OAK PARK, IL 60302	600 BELLEFORTE AVE
ROGER HERREMA	or CURRENT OWNER	548 BELLEFORTE AVE	OAK PARK, IL 60302	548 BELLEFORTE AVE
BRUCE & SUZANNE DUBIN	or CURRENT OWNER	544 BELLEFORTE AVE	OAK PARK, IL 60302	544 BELLEFORTE AVE
M PRICE & S EMERSON	or CURRENT OWNER	643 FOREST AVE	OAK PARK, IL 60302	643 FOREST AVE
STEVEN MATTICKS	or CURRENT OWNER	639 FOREST AVE	OAK PARK, IL 60302	639 FOREST AVE
KENNETH MINER	or CURRENT OWNER	635 FOREST AVE	OAK PARK, IL 60302	635 FOREST AVE
RONALD KINZIE	or CURRENT OWNER	631 FOREST AVE	OAK PARK, IL 60302	631 FOREST AVE
DANIEL MALLAGOLI	or CURRENT OWNER	627 FOREST AVE	OAK PARK, IL 60302	627 FOREST AVE
JAMES CALLAHAN	or CURRENT OWNER	623 FOREST AVE	OAK PARK, IL 60302	623 FOREST AVE
M LUCY & J LEVIN	or CURRENT OWNER	619 FOREST AVE	OAK PARK, IL 60302	619 FOREST AVE
ALBERS & SCHMIDT	or CURRENT OWNER	615 FOREST AVE	OAK PARK, IL 60302	615 FOREST AVE
S & A OMEROVIC	or CURRENT OWNER	607 FOREST AVE	OAK PARK, IL 60302	607 FOREST AVE

LINDA YOUNG	or CURRENT OWNER	603 FOREST AVE	OAK PARK, IL 60302	603 FOREST AVE
MARK FREDISDORF	or CURRENT OWNER	549 FOREST AVE	OAK PARK, IL 60302	549 FOREST AVE
JEFF & FRAN ARNOLD	or CURRENT OWNER	547 FOREST AVE	OAK PARK, IL 60302	547 FOREST AVE
MIKE TSAKALAKIS	or CURRENT OWNER	601 WOODBINE AVE	OAK PARK, IL 60302	601 WOODBINE AVE
TOM & PAT BAUHS	or CURRENT OWNER	948 CHICAGO AVE	OAK PARK, IL 60302	948 CHICAGO AVE
JUAN CAMPUZANO	or CURRENT OWNER	950 CHICAGO AVE	OAK PARK, IL 60302	950 CHICAGO AVE
ARNOLD OZOLS	or CURRENT OWNER	648 FOREST AVE	OAK PARK, IL 60302	648 FOREST AVE
PAMELA ROBERTS	or CURRENT OWNER	848 N RIDGELAND AVE	OAK PARK, IL 60302	848 N RIDGELAND AVE
FADGE FLOWERS PINCHAM	or CURRENT OWNER	846 N RIDGELAND AVE	OAK PARK, IL 60302	846 N RIDGELAND AVE
D. RUTLEDGE & S. SIM	or CURRENT OWNER	842 N RIDGELAND AVE	OAK PARK, IL 60302	842 N RIDGELAND AVE
MIKE REUST	or CURRENT OWNER	840 N RIDGELAND AVE	OAK PARK, IL 60302	840 N RIDGELAND AVE
NURTAN ESMEN	or CURRENT OWNER	834 N RIDGELAND AVE	OAK PARK, IL 60302	834 N RIDGELAND AVE
ANTHONY KRAMER	or CURRENT OWNER	832 N RIDGELAND AVE	OAK PARK, IL 60302	832 N RIDGELAND AVE
WINIFRED IHEJRIKA	or CURRENT OWNER	828 N RIDGELAND AVE	OAK PARK, IL 60302	828 N RIDGELAND AVE
CRAIG & PATRICIA ENGBRETSON	or CURRENT OWNER	826 N RIDGELAND AVE	OAK PARK, IL 60302	826 N RIDGELAND AVE
DONALD S WILLIAMS	or CURRENT OWNER	824 N RIDGELAND AVE	OAK PARK, IL 60302	824 N RIDGELAND AVE
ERIC A SORENSEN	or CURRENT OWNER	820 N RIDGELAND AVE	OAK PARK, IL 60302	820 N RIDGELAND AVE
DAVID T WECHTER	or CURRENT OWNER	818 N RIDGELAND AVE	OAK PARK, IL 60302	818 N RIDGELAND AVE
SUSAN WOLOWITZ	or CURRENT OWNER	816 N RIDGELAND AVE	OAK PARK, IL 60302	816 N RIDGELAND AVE
DENNIS SHEEHAN	or CURRENT OWNER	814 N RIDGELAND AVE	OAK PARK, IL 60302	814 N RIDGELAND AVE
CHRISTOPHER PAYNE	or CURRENT OWNER	810 N RIDGELAND AVE	OAK PARK, IL 60302	810 N RIDGELAND AVE
CAROLYN JOHNSON	or CURRENT OWNER	808 N RIDGELAND AVE	OAK PARK, IL 60302	808 N RIDGELAND AVE
MRS. GERALDINE SPOLETTI	or CURRENT OWNER	806 N RIDGELAND AVE	OAK PARK, IL 60302	806 N RIDGELAND AVE
LARRY HAGEN	or CURRENT OWNER	804 N RIDGELAND AVE	OAK PARK, IL 60302	804 N RIDGELAND AVE
JULIAN BURNLEY	or CURRENT OWNER	800 N RIDGELAND AVE	OAK PARK, IL 60302	800 N RIDGELAND AVE
MARK STAMM	or CURRENT OWNER	742 N RIDGELAND AVE	OAK PARK, IL 60302	742 N RIDGELAND AVE
MICHAEL ABER	or CURRENT OWNER	738 N RIDGELAND AVE	OAK PARK, IL 60302	738 N RIDGELAND AVE
G AMUNSON & H SCHWARTZ	or CURRENT OWNER	736 N RIDGELAND AVE	OAK PARK, IL 60302	736 N RIDGELAND AVE
DANIEL KNIGHT	or CURRENT OWNER	732 N RIDGELAND AVE	OAK PARK, IL 60302	732 N RIDGELAND AVE
CAROLINE & SETH BAKER	or CURRENT OWNER	728 N RIDGELAND AVE	OAK PARK, IL 60302	728 N RIDGELAND AVE
YASMEEN SCHULLER	or CURRENT OWNER	726 N RIDGELAND AVE	OAK PARK, IL 60302	726 N RIDGELAND AVE
ALBERT DYSON	or CURRENT OWNER	724 N RIDGELAND AVE	OAK PARK, IL 60302	724 N RIDGELAND AVE
MARIA SUSZEK	or CURRENT OWNER	720 FOREST AVE	OAK PARK, IL 60302	720 FOREST AVE
AMY BURKHOLDER	or CURRENT OWNER	718 FOREST AVE	OAK PARK, IL 60302	718 FOREST AVE
KENDON JAMES CONRAD	or CURRENT OWNER	746 FOREST AVE	OAK PARK, IL 60302	746 FOREST AVE
K DEARBORN & D BUSCIO	or CURRENT OWNER	740 FOREST AVE	OAK PARK, IL 60302	740 FOREST AVE
SCOTT TURNER	or CURRENT OWNER	704 FOREST AVE	OAK PARK, IL 60302	704 FOREST AVE

LAURIE SADOW	or CURRENT OWNER	950 AUGUSTA ST	OAK PARK, IL 60302	950 AUGUSTA ST
CLIVE RICHARDS	or CURRENT OWNER	952 AUGUSTA ST	OAK PARK, IL 60302	952 AUGUSTA ST
JOSH & RACHEL DENNIS	or CURRENT OWNER	1129 AUGUSTA ST	OAK PARK, IL 60302	1129 AUGUSTA ST
DANIEL SUBER	or CURRENT OWNER	1127 AUGUSTA ST	OAK PARK, IL 60302	1127 AUGUSTA ST
J WINLAND & J TEMMING	or CURRENT OWNER	1123 AUGUSTA ST	OAK PARK, IL 60302	1123 AUGUSTA ST
JOAN JONES	or CURRENT OWNER	1119 AUGUSTA ST	OAK PARK, IL 60302	1119 AUGUSTA ST
TIM & LESLIE HESTERMAN	or CURRENT OWNER	1113 AUGUSTA ST	OAK PARK, IL 60302	1113 AUGUSTA ST
JOHN RAMM	or CURRENT OWNER	1140 MILLER AVE	OAK PARK, IL 60302	1140 MILLER AVE
PHILIP MEENAGHAN	or CURRENT OWNER	1136 MILLER AVE	OAK PARK, IL 60302	1136 MILLER AVE
MARY LYNCH	or CURRENT OWNER	1132 MILLER AVE	OAK PARK, IL 60302	1132 MILLER AVE
ERIC ROHMANN	or CURRENT OWNER	1130 MILLER AVE	OAK PARK, IL 60302	1130 MILLER AVE
RALPH SARKO JR	or CURRENT OWNER	1126 MILLER AVE	OAK PARK, IL 60302	1126 MILLER AVE
MR & MRS DAIN	or CURRENT OWNER	1124 MILLER AVE	OAK PARK, IL 60302	1124 MILLER AVE
JEREMY DANIEL	or CURRENT OWNER	804 FOREST AVE	OAK PARK, IL 60302	804 FOREST AVE
JAMES ELLIS	or CURRENT OWNER	1111 THOMAS ST	OAK PARK, IL 60302	1111 THOMAS ST
STEVE CITKO	or CURRENT OWNER	739 N MARION ST	OAK PARK, IL 60302	739 N MARION ST
DAN & SUSAN REINHARDT	or CURRENT OWNER	725 N MARION ST	OAK PARK, IL 60302	725 N MARION ST
ROBERT C BENNETT	or CURRENT OWNER	721 N MARION ST	OAK PARK, IL 60302	721 N MARION ST
CHRISTOPHER NOONAN	or CURRENT OWNER	719 N MARION ST	OAK PARK, IL 60302	719 N MARION ST
JONATHAN DANIEL	or CURRENT OWNER	717 N MARION ST	OAK PARK, IL 60302	717 N MARION ST
H. KANG	or CURRENT OWNER	713 N MARION ST	OAK PARK, IL 60302	713 N MARION ST
TERRENCE HERBSTTRITT	or CURRENT OWNER	707 N MARION ST	OAK PARK, IL 60302	707 N MARION ST
GERTRUDE DIBBERN		847 WILLIAM ST	RIVER FOREST, IL 60305	1114 AUGUSTA ST
MARK TALLUTO	or CURRENT OWNER	705 N MARION ST	OAK PARK, IL 60302	705 N MARION ST
RICHARD BARKER	or CURRENT OWNER	701 N MARION ST	OAK PARK, IL 60302	701 N MARION ST
PEDRO HURTADO	or CURRENT OWNER	710 N MARION ST	OAK PARK, IL 60302	710 N MARION ST
NINA CLARK	or CURRENT OWNER	1045 THOMAS ST	OAK PARK, IL 60302	1045 THOMAS ST
E SOMBERG & K ODONNELL	or CURRENT OWNER	747 BELLEFORTE AVE	OAK PARK, IL 60302	747 BELLEFORTE AVE
LLOYD & MABLE JOHNSTON	or CURRENT OWNER	743 BELLEFORTE AVE	OAK PARK, IL 60302	743 BELLEFORTE AVE
D & J SCHRICKER		1632 MCCOY ROAD	UPPER ARLINGTON, VA 43220	739 BELLEFORTE AVE
JAMES MAHLER	or CURRENT OWNER	735 BELLEFORTE AVE	OAK PARK, IL 60302	735 BELLEFORTE AVE
ELBERT RENIVA	or CURRENT OWNER	731 BELLEFORTE AVE	OAK PARK, IL 60302	731 BELLEFORTE AVE
RUSSELL FEE	or CURRENT OWNER	721 BELLEFORTE AVE	OAK PARK, IL 60302	721 BELLEFORTE AVE
MICHELE GONZALES	or CURRENT OWNER	719 BELLEFORTE AVE	OAK PARK, IL 60302	719 BELLEFORTE AVE
LOUISE HELWIG	or CURRENT OWNER	711 BELLEFORTE AVE	OAK PARK, IL 60302	711 BELLEFORTE AVE
R FROMBERG	or CURRENT OWNER	709 BELLEFORTE AVE	OAK PARK, IL 60302	709 BELLEFORTE AVE
S & J MCMILLIAN	or CURRENT OWNER	746 N MARION ST	OAK PARK, IL 60302	746 N MARION ST

ANASTASIA VALENTINE	or CURRENT OWNER	742 N MARION ST	OAK PARK, IL 60302	742 N MARION ST
MASAKATSU GOTO	or CURRENT OWNER	704 N MARION ST	OAK PARK, IL 60302	704 N MARION ST
MARIA TSAGARIS	or CURRENT OWNER	1050 AUGUSTA ST	OAK PARK, IL 60302	1050 AUGUSTA ST
MARIA TSAGARIS	or CURRENT OWNER	738 BELLEFORTE AVE	OAK PARK, IL 60302	738 BELLEFORTE AVE
WILLIAM DIBBERN	or CURRENT OWNER	734 BELLEFORTE AVE	OAK PARK, IL 60302	734 BELLEFORTE AVE
DONALD SUTRINA	or CURRENT OWNER	730 BELLEFORTE AVE	OAK PARK, IL 60302	730 BELLEFORTE AVE
RESIDENT	or CURRENT OWNER	724 BELLEFORTE AVE	OAK PARK, IL 60302	724 BELLEFORTE AVE
DANETEE DAME	or CURRENT OWNER	720 BELLEFORTE AVE	OAK PARK, IL 60302	720 BELLEFORTE AVE
PACCT LEARNING CENTER		7101 N GREENVIEW	CHICAGO, IL 60626	714 BELLEFORTE AVE
GAYLE KNAPP	or CURRENT OWNER	1009 THOMAS ST	OAK PARK, IL 60302	1009 THOMAS ST
PEGGY LETCHOS	or CURRENT OWNER	745 FOREST AVE	OAK PARK, IL 60302	745 FOREST AVE
HESTER IRMA ZAHN	or CURRENT OWNER	741 FOREST AVE	OAK PARK, IL 60302	741 FOREST AVE
NANCY BROWN	or CURRENT OWNER	739 FOREST AVE	OAK PARK, IL 60302	739 FOREST AVE
EDWARD MOODY	or CURRENT OWNER	735 FOREST AVE	OAK PARK, IL 60302	735 FOREST AVE
KENNETH HUNTER	or CURRENT OWNER	1135 MILLER AVE	OAK PARK, IL 60302	1135 MILLER AVE
STEPHEN ABTAHI	or CURRENT OWNER	1131 MILLER AVE	OAK PARK, IL 60302	1131 MILLER AVE
CHRISTOPHER SCHROEDER	or CURRENT OWNER	1129 MILLER AVE	OAK PARK, IL 60302	1129 MILLER AVE
FRED SPURGAT	or CURRENT OWNER	1123 MILLER AVE	OAK PARK, IL 60302	1123 MILLER AVE
THOMAS TENHOR	or CURRENT OWNER	1119 MILLER AVE	OAK PARK, IL 60302	1119 MILLER AVE
H COLLEN	or CURRENT OWNER	1117 MILLER AVE	OAK PARK, IL 60302	1117 MILLER AVE
ELIZABETH ZUREK	or CURRENT OWNER	1122 SCHNEIDER AVE	OAK PARK, IL 60302	1122 SCHNEIDER AVE
ROBERT LEVEN	or CURRENT OWNER	1120 SCHNEIDER AVE	OAK PARK, IL 60302	1120 SCHNEIDER AVE
JOHN SKAPARS	or CURRENT OWNER	1116 SCHNEIDER AVE	OAK PARK, IL 60302	1116 SCHNEIDER AVE
MARY LYNN DAVIS	or CURRENT OWNER	1114 SCHNEIDER AVE	OAK PARK, IL 60302	1114 SCHNEIDER AVE
DONNA SUE & DAVID FISH	or CURRENT OWNER	615 N MARION ST	OAK PARK, IL 60302	615 N MARION ST
MICHAEL BESSELL	or CURRENT OWNER	1121 PAULINA ST	OAK PARK, IL 60302	1121 PAULINA ST
JERI SCHULTZ	or CURRENT OWNER	1119 PAULINA ST	OAK PARK, IL 60302	1119 PAULINA ST
TODD DRESSSEL ET AL	or CURRENT OWNER	1137 CHICAGO AVE	OAK PARK, IL 60302	1137 CHICAGO AVE
GEORGE HOGENSON	or CURRENT OWNER	646 N MARION ST	OAK PARK, IL 60302	646 N MARION ST
E K LINARAZ	or CURRENT OWNER	642 N MARION ST	OAK PARK, IL 60302	642 N MARION ST
PETER KOPALA		217 N ELM AVE	LA GRANGE, IL 60525	638 N MARION ST
RICHARD KEATING	or CURRENT OWNER	634 N MARION ST	OAK PARK, IL 60302	634 N MARION ST
ALEXANDER FUOSS	or CURRENT OWNER	630 N MARION ST	OAK PARK, IL 60302	630 N MARION ST
RICHARD ZABRANSKY	or CURRENT OWNER	624 N MARION ST	OAK PARK, IL 60302	624 N MARION ST
RAYMOND MUCCIANII	or CURRENT OWNER	622 N MARION ST	OAK PARK, IL 60302	622 & 616 N MARION ST
MR/MRS KEITH CADY	or CURRENT OWNER	612 N MARION ST	OAK PARK, IL 60302	612 N MARION ST
THOMAS SUNDLING	or CURRENT OWNER	608 N MARION ST	OAK PARK, IL 60302	608 N MARION ST

MR & MRS H KEITH CADY	or CURRENT OWNER	606 N MARION ST	OAK PARK, IL 60302	606 N MARION ST
MICHAEL & MARY SHIFFER	or CURRENT OWNER	556 N MARION ST	OAK PARK, IL 60302	556 N MARION ST
ROBERT BONACCORSI	or CURRENT OWNER	552 N MARION ST	OAK PARK, IL 60302	552 N MARION ST
BRIGITTE KOCHENY	or CURRENT OWNER	550 N MARION ST	OAK PARK, IL 60302	550 N MARION ST
MCGRATH & MILLS	or CURRENT OWNER	546 N MARION ST	OAK PARK, IL 60302	546 N MARION ST
DEA FORT	or CURRENT OWNER	641 BELLEFORTE AVE	OAK PARK, IL 60302	641 BELLEFORTE AVE
KATHRYN COLEMAN	or CURRENT OWNER	637 BELLEFORTE AVE	OAK PARK, IL 60302	637 BELLEFORTE AVE
TERRENCE ROCHE	or CURRENT OWNER	633 BELLEFORTE AVE	OAK PARK, IL 60302	633 BELLEFORTE AVE
SAM ROE	or CURRENT OWNER	631 BELLEFORTE AVE	OAK PARK, IL 60302	631 BELLEFORTE AVE
CRAIG BONNELL	or CURRENT OWNER	629 BELLEFORTE AVE	OAK PARK, IL 60302	629 BELLEFORTE AVE
KRISTE HENEGHAN	or CURRENT OWNER	627 BELLEFORTE AVE	OAK PARK, IL 60302	627 BELLEFORTE AVE
LAWRENCE CAPONIGRI	or CURRENT OWNER	621 BELLEFORTE AVE	OAK PARK, IL 60302	621 BELLEFORTE AVE
NICOLAS HABER	or CURRENT OWNER	617 BELLEFORTE AVE	OAK PARK, IL 60302	617 BELLEFORTE AVE
A ROBERTSON & B HESKETT	or CURRENT OWNER	615 BELLEFORTE AVE	OAK PARK, IL 60302	615 BELLEFORTE AVE
ROBERT ENSTROM	or CURRENT OWNER	611 BELLEFORTE AVE	OAK PARK, IL 60302	611 BELLEFORTE AVE
ANNIE MAXWELL & MIKE REUST	or CURRENT OWNER	607 BELLEFORTE AVE	OAK PARK, IL 60302	607 BELLEFORTE AVE
KRISTEN CONRY	or CURRENT OWNER	605 BELLEFORTE AVE	OAK PARK, IL 60302	605 BELLEFORTE AVE
MARK AND JULIE LEDOGAR	or CURRENT OWNER	551 BELLEFORTE AVE	OAK PARK, IL 60302	551 BELLEFORTE AVE
MR AND MRS E E HARTMAN	or CURRENT OWNER	547 BELLEFORTE AVE	OAK PARK, IL 60302	547 BELLEFORTE AVE
EICHER STEKOVICH	or CURRENT OWNER	745 N RIDGELAND AVE	OAK PARK, IL 60302	745 N RIDGELAND AVE
MARY GRADY	or CURRENT OWNER	739 N RIDGELAND AVE	OAK PARK, IL 60302	739 N RIDGELAND AVE
OWEN HAMMETT	or CURRENT OWNER	735 N RIDGELAND AVE	OAK PARK, IL 60302	735 N RIDGELAND AVE
MICHAEL MCGINNIS	or CURRENT OWNER	733 N RIDGELAND AVE	OAK PARK, IL 60302	733 N RIDGELAND AVE
MARTHA FLOWERS	or CURRENT OWNER	729 N RIDGELAND AVE	OAK PARK, IL 60302	729 N RIDGELAND AVE
PAUL SENGPIEHL	or CURRENT OWNER	727 N RIDGELAND AVE	OAK PARK, IL 60302	727 N RIDGELAND AVE
ELAYNE VICTOR	or CURRENT OWNER	723 N RIDGELAND AVE	OAK PARK, IL 60302	723 N RIDGELAND AVE
JOHN MICHELOTTI	or CURRENT OWNER	1119 W ERIE ST	OAK PARK, IL 60302	1121 ERIE ST
PATRICK DAHLSTROM	or CURRENT OWNER	1117 W ERIE ST	OAK PARK, IL 60302	1117 ERIE ST
DANIEL MARTIN	or CURRENT OWNER	1118 ONTARIO ST	OAK PARK, IL 60302	1118 ONTARIO ST
TRACY DEAR	or CURRENT OWNER	329 N MAPLE AVE	OAK PARK, IL 60302	329 N MAPLE AVE
CARLO COOPER	or CURRENT OWNER	325 N MAPLE AVE	OAK PARK, IL 60302	325 N MAPLE AVE
CHRISTOPHER HANSON	or CURRENT OWNER	1138 ERIE	OAK PARK, IL 60302	1138 ERIE ST
KUO JEN SOONG	or CURRENT OWNER	303 N MAPLE ST	OAK PARK, IL 60302	303 N MAPLE AVE
DOUGLAS ZAPOTOCNY	or CURRENT OWNER	328 N MAPLE AVE	OAK PARK, IL 60302	328 N MAPLE AVE
RICHARD GENGE	or CURRENT OWNER	324 N MAPLE AVE	OAK PARK, IL 60302	324 N MAPLE AVE
VICTOR SANTIAGO	or CURRENT OWNER	314 N MAPLE AVE	OAK PARK, IL 60302	314 N MAPLE AVE
LORETTA RAGSDELL	or CURRENT OWNER	1138 ONTARIO	OAK PARK, IL 60302	1138 ONTARIO ST

CHRISTOPHER MEYER	or CURRENT OWNER	1135 ERIE ST	OAK PARK, IL 60302	1135 ERIE ST, 1137 ERIE ST
SAMUEL BUTLER	or CURRENT OWNER	937 ONTARIO ST	OAK PARK, IL 60302	937 ONTARIO ST
RICHARD FEDRIGON	or CURRENT OWNER	935 ONTARIO ST	OAK PARK, IL 60302	935 ONTARIO ST
LAWRENCE MORRIS	or CURRENT OWNER	933 ONTARIO ST	OAK PARK, IL 60302	933 ONTARIO ST
THEON KATSIS	or CURRENT OWNER	931 ONTARIO ST	OAK PARK, IL 60302	931 ONTARIO ST
MARCO TOZZI	or CURRENT OWNER	846 FAIR OAKS	OAK PARK, IL 60302	925 ONTARIO ST
LARRY MORRIS	or CURRENT OWNER	933 ONTARIO ST	OAK PARK, IL 60302	931 ONTARIO ST
NINETEENTH CENTURY CLUB	or CURRENT OWNER	178 FOREST AVE	OAK PARK, IL 60302	178 FOREST AVE
921 ONTARIO CONDO ASSO	or CURRENT OWNER	921 ONTARIO ST	OAK PARK, IL 60302	921 ONTARIO ST
STEVEN SALINY	or CURRENT OWNER	151 LINDEN AVE	OAK PARK, IL 60302	151 LINDEN AVE
LANE HART	or CURRENT OWNER	147 LINDEN AVE	OAK PARK, IL 60302	147 LINDEN AVE
RYAN MUNOZ	or CURRENT OWNER	143 LINDEN AVE	OAK PARK, IL 60302	143 LINDEN AVE
TIM KING & IRIS MAK	or CURRENT OWNER	139 LINDEN AVE	OAK PARK, IL 60302	139 LINDEN AVE
SCHOOL DISTRICT # 200		201 N SCOVILLE AVE	OAK PARK, IL 60302	201 N SCOVILLE AVE
KATHLEEN NOVY	or CURRENT OWNER	150 N SCOVILLE AVE	OAK PARK, IL 60302	150 N SCOVILLE AVE
R JAMES STRICKLAND	or CURRENT OWNER	150 N ELMWOOD AVE	OAK PARK, IL 60302	150 N ELMWOOD AVE
JOHN & TINA STEKETEE	or CURRENT OWNER	151 N ELMWOOD AVE	OAK PARK, IL 60302	151 N ELMWOOD AVE
JOHN MASON	or CURRENT OWNER	147 N ELMWOOD AVE	OAK PARK, IL 60302	147 N ELMWOOD AVE
EUGENE WEDOFF	or CURRENT OWNER	144 N ELMWOOD AVE	OAK PARK, IL 60302	144 N ELMWOOD AVE
JERRY KAMMEYER	or CURRENT OWNER	134 N ELMWOOD AVE	OAK PARK, IL 60302	134 N ELMWOOD AVE
ELMWOOD LAKE PARTNERS		41 CHICAGO AVE	OAK PARK, IL 60302	422 LAKE ST, 173 N GROVE
JENNIFER DIRKIN	or CURRENT OWNER	1112 W THOMAS ST	OAK PARK, IL 60302	1112 THOMAS ST
MARK LINDE	or CURRENT OWNER	815 N MARION ST	OAK PARK, IL 60302	815 N MARION ST
RESIDENT	or CURRENT OWNER	1127 ERIE ST #1A	OAK PARK, IL 60302	1127 ERIE ST
DAVID ANDERSON		2322 N CLEVELAND AVE	CHICAGO, IL 60614	1127 ERIE ST #2A
MOLLY USMIAL	or CURRENT OWNER	1127 ERIE ST #3A	OAK PARK, IL 60302	1127 ERIE ST
RESIDENT	or CURRENT OWNER	1127 ERIE ST #1B	OAK PARK, IL 60302	1127 ERIE ST
GORDON WILL	or CURRENT OWNER	1127 ERIE ST #2B	OAK PARK, IL 60302	1127 ERIE ST
ALEX GORBONOS		3801 APPIAN WAY #409	GLENVIEW, IL 60025	1127 ERIE ST #3B
KAMILA JAWORSKI	or CURRENT OWNER	1127 ERIE ST #1C	OAK PARK, IL 60302	1127 ERIE ST
CATHLEEN KUSHNICK	or CURRENT OWNER	1127 ERIE ST #2C	OAK PARK, IL 60302	1127 ERIE ST
CHARLES CONWAY	or CURRENT OWNER	1127 ERIE ST #3C	OAK PARK, IL 60302	1127 ERIE ST
RESIDENT	or CURRENT OWNER	1127 ERIE ST #1D	OAK PARK, IL 60302	1127 ERIE ST
RESIDENT	or CURRENT OWNER	1127 ERIE ST #2D	OAK PARK, IL 60302	1127 ERIE ST
CONSTANCE RAPPS	or CURRENT OWNER	1127 ERIE ST #3D	OAK PARK, IL 60302	1127 ERIE ST
CHRISTOPHER KOCH	or CURRENT OWNER	1130 ONTARIO ST # A1	OAK PARK, IL 60302	1130 ONTARIO ST # A1
BRITNEY CONKLIN	or CURRENT OWNER	1130 ONTARIO ST # A2	OAK PARK, IL 60302	1130 ONTARIO ST # A2



GARY STEIN	or CURRENT OWNER	1130 ONTARIO ST # A3	OAK PARK, IL 60302	1130 ONTARIO ST # A3
GROTT		1636 N 76TH COURT	ELMWOOD PK, IL 60707	1130 ONTARIO ST # A4
WINIFRED SIEGEL	or CURRENT OWNER	1130 ONTARIO ST # A5	OAK PARK, IL 60302	1130 ONTARIO ST # A5
CHRISTINA PITASSI	or CURRENT OWNER	1130 ONTARIO ST # B1	OAK PARK, IL 60302	1130 ONTARIO ST # B1
PAUL & MILAGROS MUGOL	or CURRENT OWNER	1130 ONTARIO ST # B2	OAK PARK, IL 60302	1130 ONTARIO ST # B2
KRISTIAN RONNING	or CURRENT OWNER	1369 LIDDLE LANE	HASTINGS, MN 55033	1130 ONTARIO ST # B3
SUZANNE VESTUTO	or CURRENT OWNER	1130 ONTARIO ST # B4	OAK PARK, IL 60302	1130 ONTARIO ST # B4
C L DISHMAN	or CURRENT OWNER	1130 ONTARIO ST # B5	OAK PARK, IL 60302	1130 ONTARIO ST # B5
SCOTT GOODMAN	or CURRENT OWNER	1130 ONTARIO ST # B6	OAK PARK, IL 60302	1130 ONTARIO ST # B6
VJAY SETH	or CURRENT OWNER	1117 LAKE ST #210	OAK PARK, IL 60301	1130 ONTARIO ST # B7
KAREN CONNORS	or CURRENT OWNER	1130 ONTARIO ST # B8	OAK PARK, IL 60302	1130 ONTARIO ST # B8
ELIZABETH TYNER	or CURRENT OWNER	1130 ONTARIO ST # C1	OAK PARK, IL 60302	1130 ONTARIO ST # C1
HELEN TAYAG	or CURRENT OWNER	1130 ONTARIO ST # C2	OAK PARK, IL 60302	1130 ONTARIO ST # C2
SHANTA & SHASHI NAIR	or CURRENT OWNER	1130 ONTARIO ST # C3	OAK PARK, IL 60302	1130 ONTARIO ST # C3
DOUGLAS DOSTAL	or CURRENT OWNER	1130 ONTARIO ST # C4	OAK PARK, IL 60302	1130 ONTARIO ST # C4
J. RONALD JUTKINS		704 E SUNSET ROAD	MT PROSPECT, IL 60056	1130 ONTARIO ST # C5
JUSTINE A SUTPHEN	or CURRENT OWNER	1130 ONTARIO ST # C6	OAK PARK, IL 60302	1130 ONTARIO ST # C6
KATHLEEN ALLISON	or CURRENT OWNER	1130 ONTARIO ST # C7	OAK PARK, IL 60302	1130 ONTARIO ST # C7
PATRICIA WILLIAMSON	or CURRENT OWNER	401 N HARVEY AVE	OAK PARK, IL 60302	1130 ONTARIO ST # C8
MARGARET M CONDOR	or CURRENT OWNER	1114 ONTARIO ST # GW	OAK PARK, IL 60302	1114 ONTARIO ST # GW
NANCY MEYER	or CURRENT OWNER	1114 ONTARIO ST # 1W	OAK PARK, IL 60302	1114 ONTARIO ST # 1W
JASON TAYLOR	or CURRENT OWNER	1114 ONTARIO ST # 2W	OAK PARK, IL 60302	1114 ONTARIO ST # 2W
RESIDENT	or CURRENT OWNER	1114 ONTARIO ST # 3W	OAK PARK, IL 60302	1114 ONTARIO ST # 3W
RESIDENT	or CURRENT OWNER	1112 ONTARIO ST # 1E	OAK PARK, IL 60302	1112 ONTARIO ST # 1E
RESIDENT	or CURRENT OWNER	1112 ONTARIO ST # 2E	OAK PARK, IL 60302	1112 ONTARIO ST # 2E
AUDREY COLE	or CURRENT OWNER	1112 ONTARIO ST # 3E	OAK PARK, IL 60302	1112 ONTARIO ST # 3E
SUSAN MOSHER	or CURRENT OWNER	300 N MAPLE AVE # 1	OAK PARK, IL 60302	300 N MAPLE AVE # 1
THOMAS JOHN NIELSEN	or CURRENT OWNER	300 N MAPLE AVE # 2	OAK PARK, IL 60302	300 N MAPLE AVE # 2
EARL LEMBERGER	or CURRENT OWNER	300 N MAPLE AVE # 3	OAK PARK, IL 60302	300 N MAPLE AVE # 3
VICTORIA ENGONPOULOS	or CURRENT OWNER	300 N MAPLE AVE # 4	OAK PARK, IL 60302	300 N MAPLE AVE # 4
DAVID GOLDMAN	or CURRENT OWNER	300 N MAPLE AVE # 5	OAK PARK, IL 60302	300 N MAPLE AVE # 5
DONALD EDWARDS	or CURRENT OWNER	300 N MAPLE AVE # 6	OAK PARK, IL 60302	300 N MAPLE AVE # 6
RICHARD & LINDA LIEFER	or CURRENT OWNER	300 N MAPLE AVE # 7	OAK PARK, IL 60302	300 N MAPLE AVE # 7
CLAUDIA JOYNER	or CURRENT OWNER	300 N MAPLE AVE # 8	OAK PARK, IL 60302	300 N MAPLE AVE # 8
DR W P DMOWSKI	or CURRENT OWNER	300 N MAPLE AVE # 9	OAK PARK, IL 60302	300 N MAPLE AVE # 9
JOSEPH McDONALD	or CURRENT OWNER	300 N MAPLE AVE # 10	OAK PARK, IL 60302	300 N MAPLE AVE # 10
JAMES COCKERILL	or CURRENT OWNER	300 N MAPLE AVE # 11	OAK PARK, IL 60302	300 N MAPLE AVE # 11

JOHN & ZDENKA NOVAK	or CURRENT OWNER	300 N MAPLE AVE # 12	OAK PARK, IL 60302	300 N MAPLE AVE # 12	OAK PARK, IL 60302	300 N MAPLE AVE # 12
SHARON WILKEY	or CURRENT OWNER	300 N MAPLE AVE # 13	OAK PARK, IL 60302	300 N MAPLE AVE # 13	OAK PARK, IL 60302	300 N MAPLE AVE # 13
SAN UTSUNOMIYA	or CURRENT OWNER	300 N MAPLE AVE # 14	OAK PARK, IL 60302	300 N MAPLE AVE # 14	OAK PARK, IL 60302	300 N MAPLE AVE # 14
V RAUSTATHAKOS	or CURRENT OWNER	300 N MAPLE AVE # 15	OAK PARK, IL 60302	300 N MAPLE AVE # 15	OAK PARK, IL 60302	300 N MAPLE AVE # 15
SANDRA GIBSON	or CURRENT OWNER	300 N MAPLE AVE # 16	OAK PARK, IL 60302	300 N MAPLE AVE # 16	OAK PARK, IL 60302	300 N MAPLE AVE # 16
N ULICZAK & M PETERS	or CURRENT OWNER	1136 ONTARIO ST # G	OAK PARK, IL 60302	1136 ONTARIO ST # G	OAK PARK, IL 60302	1136 ONTARIO ST # G
JOHN GILBERT	or CURRENT OWNER	1136 ONTARIO ST # 1A	OAK PARK, IL 60302	1136 ONTARIO ST # 1A	OAK PARK, IL 60302	1136 ONTARIO ST # 1A
VINCENTE CANO	or CURRENT OWNER	1136 ONTARIO ST # 1B	OAK PARK, IL 60302	1136 ONTARIO ST # 1B	OAK PARK, IL 60302	1136 ONTARIO ST # 1B
KATHLEEN YURCHAK	or CURRENT OWNER	1136 ONTARIO ST # 1C	OAK PARK, IL 60302	1136 ONTARIO ST # 1C	OAK PARK, IL 60302	1136 ONTARIO ST # 1C
ELIZABETH ROBERTSON	or CURRENT OWNER	1136 ONTARIO ST # 1D	OAK PARK, IL 60302	1136 ONTARIO ST # 1D	OAK PARK, IL 60302	1136 ONTARIO ST # 1D
RESIDENT	or CURRENT OWNER	1136 ONTARIO ST # 2A	OAK PARK, IL 60302	1136 ONTARIO ST # 2A	OAK PARK, IL 60302	1136 ONTARIO ST # 2A
STEVEN DENNY	or CURRENT OWNER	1136 ONTARIO ST # 2B	OAK PARK, IL 60302	1136 ONTARIO ST # 2B	OAK PARK, IL 60302	1136 ONTARIO ST # 2B
REBECCA PAGE	or CURRENT OWNER	1136 ONTARIO ST # 2C	OAK PARK, IL 60302	1136 ONTARIO ST # 2C	OAK PARK, IL 60302	1136 ONTARIO ST # 2C
RESIDENT	or CURRENT OWNER	1136 ONTARIO ST # 2D	OAK PARK, IL 60302	1136 ONTARIO ST # 2D	OAK PARK, IL 60302	1136 ONTARIO ST # 2D
JACQUELINE SOLIMOS	or CURRENT OWNER	1136 ONTARIO ST #3A	OAK PARK, IL 60302	1136 ONTARIO ST #3A	OAK PARK, IL 60302	1136 ONTARIO ST # 3A
RESIDENT	or CURRENT OWNER	1136 ONTARIO ST # 3B	OAK PARK, IL 60302	1136 ONTARIO ST # 3B	OAK PARK, IL 60302	1136 ONTARIO ST # 3B
KELLY PAULINI	or CURRENT OWNER	1136 ONTARIO ST # 3C	OAK PARK, IL 60302	1136 ONTARIO ST # 3C	OAK PARK, IL 60302	1136 ONTARIO ST # 3C
SILVANA SANTILLI		907 N GROVE AVE	OAK PARK, IL 60302	907 N GROVE AVE	OAK PARK, IL 60302	1136 ONTARIO ST # 3D
ROY CORZINE	or CURRENT OWNER	927 ONTARIO ST	OAK PARK, IL 60302	927 ONTARIO ST	OAK PARK, IL 60302	927 ONTARIO ST
EDDY GAYTAN	or CURRENT OWNER	927 ONTARIO ST	OAK PARK, IL 60302	927 ONTARIO ST	OAK PARK, IL 60302	927 ONTARIO ST
LOUIS FOGG	or CURRENT OWNER	927 ONTARIO ST # 2E	OAK PARK, IL 60302	927 ONTARIO ST # 2E	OAK PARK, IL 60302	927 ONTARIO ST # 2E
BERNICE SIMON	or CURRENT OWNER	929 ONTARIO ST # 1W	OAK PARK, IL 60302	929 ONTARIO ST # 1W	OAK PARK, IL 60302	929 ONTARIO ST # 1W
GRAHAM SMITH	or CURRENT OWNER	929 ONTARIO ST # 3W	OAK PARK, IL 60302	929 ONTARIO ST # 3W	OAK PARK, IL 60302	929 ONTARIO ST # 3W
DAVID BRUNI	or CURRENT OWNER	921 ONTARIO ST #A	OAK PARK, IL 60302	921 ONTARIO ST #A	OAK PARK, IL 60302	921 ONTARIO ST
PAUL HIRSCH	or CURRENT OWNER	921 ONTARIO ST #B	OAK PARK, IL 60302	921 ONTARIO ST #B	OAK PARK, IL 60302	921 ONTARIO ST
DOUGLAS BARGE	or CURRENT OWNER	921 ONTARIO ST#C	OAK PARK, IL 60302	921 ONTARIO ST#C	OAK PARK, IL 60302	921 ONTARIO ST
LYNA M MICHEL	or CURRENT OWNER	921 ONTARIO ST #D	OAK PARK, IL 60302	921 ONTARIO ST #D	OAK PARK, IL 60302	921 ONTARIO ST
JOHN COLELLA	or CURRENT OWNER	913 ONTARIO ST	OAK PARK, IL 60302	913 ONTARIO ST	OAK PARK, IL 60302	913 ONTARIO ST
EROL FERATOVIC		P.O. BOX 1303	OAK PARK, IL 60304	P.O. BOX 1303	OAK PARK, IL 60304	917 ONTARIO ST
ROBERT & RUTH NAZARETH	or CURRENT OWNER	644 LAKE ST #1C	OAK PARK, IL 60301	644 LAKE ST #1C	OAK PARK, IL 60301	644 LAKE ST # 1C
MARY KEATING	or CURRENT OWNER	640 LAKE ST #1E	OAK PARK, IL 60301	640 LAKE ST #1E	OAK PARK, IL 60301	640 LAKE ST # 1E
VANITA VIEGAS	or CURRENT OWNER	644 LAKE ST	OAK PARK, IL 60301	644 LAKE ST	OAK PARK, IL 60301	644 LAKE ST # 1W
JUDAH NAVIN REDDY	or CURRENT OWNER	640 LAKE ST # 2E	OAK PARK, IL 60301	640 LAKE ST # 2E	OAK PARK, IL 60301	640 LAKE ST # 2E
LYNNE HANNAN	or CURRENT OWNER	644 LAKE ST # 2W	OAK PARK, IL 60301	644 LAKE ST # 2W	OAK PARK, IL 60301	644 LAKE ST # 2W
COLETTE VERDUN	or CURRENT OWNER	644 LAKE ST # 3C	OAK PARK, IL 60301	644 LAKE ST # 3C	OAK PARK, IL 60301	644 LAKE ST # 3C
IRVIN ROTH	or CURRENT OWNER	640 LAKE ST # 3E	OAK PARK, IL 60301	640 LAKE ST # 3E	OAK PARK, IL 60301	640 LAKE ST # 3E
GAIL BAHR	or CURRENT OWNER	644 LAKE ST # 3W	OAK PARK, IL 60301	644 LAKE ST # 3W	OAK PARK, IL 60301	644 LAKE ST # 3W

THOMAS & MARY LYNCH	or CURRENT OWNER	1033 ONTARIO ST #1A	OAK PARK, IL 60301	1033 ONTARIO ST
SUSAN GUTIERREZ	or CURRENT OWNER	1033 ONTARIO ST #2A	OAK PARK, IL 60301	1033 ONTARIO ST
WILLIAM WAGNER	or CURRENT OWNER	1033 ONTARIO ST #3A	OAK PARK, IL 60301	1033 ONTARIO ST
PATRICIA SKINNER	or CURRENT OWNER	1033 ONTARIO ST #1BS	OAK PARK, IL 60301	1033 ONTARIO ST
PATRICIA SCHWAB	or CURRENT OWNER	1033 ONTARIO ST #1IN	OAK PARK, IL 60301	1033 ONTARIO ST
CAROL KROHM	or CURRENT OWNER	1033 ONTARIO ST #2BS	OAK PARK, IL 60301	1033 ONTARIO ST
KATHLEEN O'CONNOR	or CURRENT OWNER	1033 ONTARIO ST #2EN	OAK PARK, IL 60301	1033 ONTARIO ST
MAYA LONDON	or CURRENT OWNER	1033 ONTARIO ST #3BS	OAK PARK, IL 60301	1033 ONTARIO ST
RESIDENT	or CURRENT OWNER	1033 ONTARIO ST #3IN	OAK PARK, IL 60301	1033 ONTARIO ST
NANCY HAMMOND	or CURRENT OWNER	1033 ONTARIO ST #1CS	OAK PARK, IL 60301	1033 ONTARIO ST
RESIDENT	or CURRENT OWNER	1033 ONTARIO ST #1CN	OAK PARK, IL 60301	1033 ONTARIO ST
MARY TRISKA	or CURRENT OWNER	1033 ONTARIO ST #2CS	OAK PARK, IL 60301	1033 ONTARIO ST
LEON RAPTIS	or CURRENT OWNER	1033 ONTARIO ST #2CN	OAK PARK, IL 60301	1033 ONTARIO ST
TAISSA BOYKO	or CURRENT OWNER	1033 ONTARIO ST #3CS	OAK PARK, IL 60301	1033 ONTARIO ST
MARTHA ROHLFING	or CURRENT OWNER	1033 ONTARIO ST #3CN	OAK PARK, IL 60301	1033 ONTARIO ST
LEIGH & SHELLY SMITH		1572-B LYSTRA ROAD	CHapel HILL, NC 27517	1033 ONTARIO ST
RESIDENT	or CURRENT OWNER	1033 ONTARIO ST #1DN	OAK PARK, IL 60301	1033 ONTARIO ST
WILLIAM ORTEGA	or CURRENT OWNER	1033 ONTARIO ST #2DS	OAK PARK, IL 60301	1033 ONTARIO ST
CYNTHIA BREUNLIN	or CURRENT OWNER	1033 ONTARIO ST #2DN	OAK PARK, IL 60301	1033 ONTARIO ST
LINDA L. REEVE TRUST	or CURRENT OWNER	1033 ONTARIO ST #3DS	OAK PARK, IL 60301	1033 ONTARIO ST
RESIDENT	or CURRENT OWNER	1033 ONTARIO ST #3DN	OAK PARK, IL 60301	1033 ONTARIO ST
MARGARET KREPEL	or CURRENT OWNER	1033 ONTARIO ST #1ES	OAK PARK, IL 60301	1033 ONTARIO ST
RESIDENT	or CURRENT OWNER	1033 ONTARIO ST #1EN	OAK PARK, IL 60301	1033 ONTARIO ST
JAMES KESSEN	or CURRENT OWNER	1033 ONTARIO ST #2ES	OAK PARK, IL 60301	1033 ONTARIO ST
AMIR SHEIBANY	or CURRENT OWNER	1033 ONTARIO ST #2EN	OAK PARK, IL 60301	1033 ONTARIO ST
ELIZABETH MILLER	or CURRENT OWNER	1033 ONTARIO ST #3ES	OAK PARK, IL 60301	1033 ONTARIO ST
CAROL YOUNG	or CURRENT OWNER	1033 ONTARIO ST #3EN	OAK PARK, IL 60301	1033 ONTARIO ST
WILLIAM ADAMS	or CURRENT OWNER	1033 ONTARIO ST #1FS	OAK PARK, IL 60301	1033 ONTARIO ST
MARGARET STAFFORD	or CURRENT OWNER	1033 ONTARIO ST #1FN	OAK PARK, IL 60301	1033 ONTARIO ST
THOMAS BARNARD	or CURRENT OWNER	1033 ONTARIO ST #2FS	OAK PARK, IL 60301	1033 ONTARIO ST
REZA & FAGHIH	or CURRENT OWNER	1033 ONTARIO ST #2FN	OAK PARK, IL 60301	1033 ONTARIO ST
CAROLYN THOMPSON	or CURRENT OWNER	1033 ONTARIO ST #3FS	OAK PARK, IL 60301	1033 ONTARIO ST
SARAH HUGHES	or CURRENT OWNER	1033 ONTARIO ST	OAK PARK, IL 60301	1033 ONTARIO ST
RICH ILLING	or CURRENT OWNER	1033 ONTARIO ST #1FN	OAK PARK, IL 60301	1033 ONTARIO ST
GARY BALLING	PARK DISTRICT OF OAK PARK	218 MADISON ST	OAK PARK, IL 60302	HIGH SCHOOL STADIUM
THOMAS ESPHAPPAN		1112 N EUCLID AVE	OAK PARK, IL 60302	1120 ONTARIO ST
FRED BURGHARDT		806 N HARVEY AVE	OAK PARK, IL 60302	1122 ONTARIO ST

PAUL HAMER		737 LYMAN AVE		OAK PARK, IL 60304	1140 ONTARIO ST
KRISTA KELLER	or CURRENT OWNER	1146 ONTARIO ST #1		OAK PARK, IL 60302	1146 ONTARIO ST
RESIDENT	or CURRENT OWNER	1146 ONTARIO ST #2		OAK PARK, IL 60302	1146 ONTARIO ST
RESIDENT	or CURRENT OWNER	1146 ONTARIO ST #3		OAK PARK, IL 60302	1146 ONTARIO ST
MATT & SARAH BANKS	or CURRENT OWNER	1148 ONTARIO ST #G		OAK PARK, IL 60302	1148 ONTARIO ST
KATHLEEN O'HARA	or CURRENT OWNER	1148 ONTARIO ST #1		OAK PARK, IL 60302	1148 ONTARIO ST
KATHLEEN WROBEL	or CURRENT OWNER	1148 ONTARIO ST #2		OAK PARK, IL 60302	1148 ONTARIO ST
RESIDENT	or CURRENT OWNER	1148 ONTARIO ST #3		OAK PARK, IL 60302	1148 ONTARIO ST
RESIDENT	or CURRENT OWNER	501 N HARLEM AVE #1		OAK PARK, IL 60302	501 N HARLEM
MEAGAN CICCARELLI	or CURRENT OWNER	501 N HARLEM AVE #2		OAK PARK, IL 60302	501 N HARLEM
MARGARET NOWAK	or CURRENT OWNER	501 N HARLEM AVE #3		OAK PARK, IL 60302	501 N HARLEM
ERIC ANDRESON	or CURRENT OWNER	509 N HARLEM AVE #1		OAK PARK, IL 60302	509 N HARLEM
EDWARD PARISER	or CURRENT OWNER	509 N HARLEM AVE #2		OAK PARK, IL 60302	509 N HARLEM
ROBERT GRUODIS	or CURRENT OWNER	509 N HARLEM AVE #3		OAK PARK, IL 60302	509 N HARLEM
KARLA HOOVER	or CURRENT OWNER	511 N HARLEM AVE #1		OAK PARK, IL 60302	511 N HARLEM
MARIA SAWKA	or CURRENT OWNER	511 N HARLEM AVE #2		OAK PARK, IL 60302	511 N HARLEM
RESIDENT	or CURRENT OWNER	511 N HARLEM AVE #3		OAK PARK, IL 60302	511 N HARLEM
BRIAN FRYZEL		915 W ELM		WESTERN SPRINGS, IL 60558	1111 ERIE ST
TITO SPIZZIRRI		7200 QUICK AVE		RIVER FOREST, IL 60305	1140 ERIE ST
BEVERLY DECK		P.O. BOX 3563		OAK PARK, IL 60303	1118 SUPERIOR ST
JA'AFAR HUSSEIN		11025 TERRACE LANE		HILLSIDE, IL 60162	319 N MAPLE AVE
RICHARD TUCCI		1119 JACKSON AVE		RIVER FOREST, IL 60305	323 N MAPLE AVE
DANIEL PYCH		1024 ONTARIO ST		OAK PARK, IL 60302	425 N MAPLE AVE
GALAZ & ENGLEBERT	or CURRENT OWNER	309 CHICAGO AVE		OAK PARK, IL 60302	309 CHICAGO AVE
PETER LUM		2 EAST OAK ST #1710		CHICAGO, IL 60611	1114-16 CHICAGO AVE
JOHN APOSTOLOU		2330 MOHAWK LANE		GLENVIEW, IL 60026	1115 CHICAGO AVE
SERAJEAN ALIOTO		1007 FRANKLIN AVE		RIVER FOREST, IL 60305	1118 CHICAGO AVE
JORY ONE LLC		7101 N CICERO AVE		LINCOLNWOOD, IL 60712	1120 CHICAGO AVE
PETER SKIOURIS		503 N MARION ST		OAK PARK, IL 60302	1130 CHICAGO AVE
LIVING SANCTUARY OF FAITH	or CURRENT OWNER	701 BELLEFORTE AVE		OAK PARK, IL 60302	701 BELLEFORTE AVE
SUSIE GOLDSCHMIDT	or CURRENT OWNER	716 BELLEFORTE AVE		OAK PARK, IL 60302	716 BELLEFORTE AVE
THOMAS HEALEY	or CURRENT OWNER	725 BELLEFORTE AVE		OAK PARK, IL 60302	725 BELLEFORTE AVE
KELLY TAYLOR		376 CLARIDGE CIRCLE		BOLINGBROOK, IL 60440	740 BELLEFORTE AVE
JANE McINTYRE		540 INVERARY COURT		ONEIDA, WI 54155	821 BELLEFORTE AVE
KEITH STROM	or CURRENT OWNER	1033 AUGUSTA ST		OAK PARK, IL 60302	1033 AUGUSTA ST
JOSEPH BRANKA		1832 SOBRANT COURT		WALNUT CREEK, CA 94595	1113 PAULINA ST
W ARTHUR SOLBERT		639 PARSONS AVE		DES PLAINES, IL 60016	1123 PAULINA ST

A LANE	or CURRENT OWNER	1128 PAULINA ST	OAK PARK, IL 60302	1128 PAULINA ST
GERALDINE BETTY	or CURRENT OWNER	414 THOMAS ST	OAK PARK, IL 60302	414 THOMAS ST
STEVEN GINSBERG		400 FOREST AVE	OAK PARK, IL 60302	1113 MILLER AVE
KARLA TONKIN	or CURRENT OWNER	1120 MILLER AVE	OAK PARK, IL 60302	1120 MILLER AVE
PETER TAGLIA		219 LEITHWAY	CARY, IL 60013	1127 MILLER AVE
ANDREW STREET & KAATJE VERSTRAETE	or CURRENT OWNER	553 N MARION ST	OAK PARK, IL 60302	553 N MARION ST
CUONG HONG	or CURRENT OWNER	703 N MARION ST	OAK PARK, IL 60302	703 N MARION ST
D S & A M MORONEY		941 WENONAH AVE	OAK PARK, IL 60304	708 N MARION ST
TIERINA & ALBURY	or CURRENT OWNER	714 N MARION ST	OAK PARK, IL 60302	714 N MARION ST
KATHERINE WASYAZYN	or CURRENT OWNER	843 N MARION ST	OAK PARK, IL 60302	843 N MARION ST
CHERRYFIELD CONSTRUCTION		7442 W MADISON ST	FOREST PARK, IL 60130	808 FOREST AVE
PETER LISNIC	or CURRENT OWNER	818 FOREST AVE	OAK PARK, IL 60302	818 FOREST AVE

Oak Park Historic Preservation Commission  
Proposed Expansion of the  
Frank Lloyd Wright-Prairie School of Architecture Historic District  
March 21, 2011 Meeting Minutes  
Oak Park Public Library, Council Chambers – 7:00 pm

ROLL CALL

PRESENT: Chair Christina Morris, Joerg Albrecht, Garret Eakin, Frank Heitzman, Gary Palese, Michael Plummer  
ABSENT: Bob Lempera, Rosanne McGrath, Regina Nally, Drew Niermann, Tony Quinn  
STAFF: Douglas Kaarre, Urban Planner

A. Welcome – Ray Johnson, Trustee, Village of Oak Park

Ray Johnson, Village Trustee and Board liaison to the Historic Preservation Commission, welcomed those in attendance for coming to the meeting and participating in the public process.

B. Introduction – Christina Morris, Chair, Historic Preservation Commission

Chair Morris also thanked everyone for attending, provided an overview of the evening's agenda and introduced the speakers.

C. History of the Historic District – Frank Lipo, Executive Director, Historical Society of Oak Park & River Forest

Mr. Lipo provided an overview of the history and development of the historic district.

D. Overview of the Designation Process to Date – Douglas Kaarre, Urban Planner/Historic Preservation, Village of Oak Park

Planner Kaarre provided an overview of the process to date. The local historic district was designated in 1972, followed by listing on the National Register in 1973. An architectural survey of the district and adjacent areas was conducted in 2005-2007 and an updated National Register nomination with proposed expanded areas was prepared by Thomason & Associates. The survey prepared a property inventory of Contributing and Non-Contributing buildings, examined the local and national significance of the district, reviewed the existing boundaries and expanded the National Register district, which was officially listed on May 22, 2009.

He reviewed the definition of a historic district and discussed the benefits, including the maintenance and protection of the historic character of the neighborhood, the stabilization or improvement of property values, and eligibility for tax incentive programs. He also discussed the drawbacks for property owners, including additional review of exterior alterations visible from the street by the Historic Preservation Commission or its Staff, and Village control of the demolition of Contributing properties.

He discussed why the boundaries were expanded, including fixing irregular and in some cases arbitrary boundaries which cut through the middle of blocks, leaving out similar areas of the same neighborhood that included properties with the same character, dates of construction and architectural styles or types. Another reason is to match the local and National Register boundaries, and to protect the character of the neighborhood from demolition and inappropriate alteration over the long term.

E. Questions and Answers with the Historic Preservation Commission

Approximately 30 people were in attendance at the meeting in addition to commission members and Village staff. The make-up of those in attendance included those in support, those in opposition and many who came with questions and/or concerns.

Questions and comments from the attendees included the following:

- Provide more information on how the expansion boundaries were chosen. The boundaries were chosen based on the overall historic character, dates of construction and architectural styles and types of buildings. The Commission believes that the expanded boundaries make a more cohesive district. They will be happy to discuss this in more detail at the next public meeting.
- Discuss the make-up of the Historic Preservation Commission. The 11 members of the HPC are Village residents who either work in preservation, architecture or a related field, or have an interest in historic preservation. At least one member must be a property owner in a historic district.
- Discuss how the boundary expansion will impact property taxes. There is no documented evidence that historic district designation impacts property taxes, which are calculated based on numerous other factors. Most studies have shown that historic district designation has improved property values in some cases, or stabilized them in others.
- Discuss how the boundary expansion will impact the vacant property at 808 Forest Avenue. This property is listed as a Contributing Resource and the Commission would promote its retention, repair and reuse rather than demolition. The Commission does not like to see properties sit vacant any more than other neighbors.
- Provide input from other property owners currently located in historic districts who have been through the review process. The Commission will try to get current district property owners to attend the next public meeting.
- Provide information on what types of projects have been reviewed. Approximately 85% of all building permits in the historic districts are approved at the Commission Staff level without going through the Historic Preservation Commission. The Commission reviews only exterior changes visible from the street, such as additions, alterations, siding, windows, etc. They do not review interior changes, changes not visible from the street, or painting.
- There was some concern about adding another level of review to the building permit process. A number of residents indicated how difficult and time-consuming it can be to get a building permit.
- One resident was concerned that he may not be able to construct a planned addition to his house. He noted that several of his neighbors have done something similar. He was recommended to discuss this individually with Commission Staff after the meeting for more details on the Architectural Review Guidelines.

Meeting adjourned at 8:30 p.m. Minutes prepared by Douglas Kaarre, Urban Planner.

U:\CPD\_Strategic\Planning\Historic Preservation\HPC Agendas and Minutes\2011\2011 Minutes\03-21-11 FLW Minutes.doc

**Oak Park Historic Preservation Commission**  
Proposed Expansion of the  
Frank Lloyd Wright-Prairie School of Architecture Historic District  
June 23, 2011 Meeting Minutes  
Oak Park Public Library, Council Chambers – 7:00 pm

**ROLL CALL**

**PRESENT:** Chair Christina Morris, Joerg Albrecht, Garret Eakin, Frank Heitzman, Michael Plummer, Bob Lempera, Drew Niermann, Rosanne McGrath,  
**ABSENT:** Regina Nally, Gary Palese, Tony Quinn  
**STAFF:** Douglas Kaarre, Urban Planner

**A. Welcome – Christina Morris, Chair, Historic Preservation Commission**

Chair Morris provided an introduction to the meeting and outlined the proposal and process.

Four people were in attendance at the meeting in addition to commission members and Village staff. The make-up of those in attendance included those in support, those in opposition and many who came with questions and/or concerns.

Don Southworth, 830 Belleforte Avenue, asked why the 800 block of Belleforte is historic.

Planner Kaarre outlined the reasoning behind the proposed new boundaries. He showed a map with all Prairie-influenced properties.

Greg Smith, 810 Belleforte Avenue, stated that he supports the historic district expansion and thanked the commission for their work. He asked what would change for property owners in the expanded boundaries.

Commissioner Albrecht outlined the permit review process and that the commission reviews changes to facades visible from the street, including additions and demolition.

Chair Morris stated that they have Guidelines property owners can consult, which they are currently in the process of revising to make more user-friendly. In addition, Staff approves approximately 85% of all permits.

Mr. Smith asked if there was an appeals process to a commission decision.

Commissioner Heitzman stated that any commission decision can be appealed to the Village Board. He discussed the review process through the Architectural Review Committee (ARC) and the Architectural Review Guidelines. He noted that modern additions to historic buildings are feasible and encouraged. The Guidelines call for differentiating between old and new.

Mr. Smith noted that there were a number of new homes constructed in his neighborhood.

Commissioner Eakin stated that a few of them are not compatible with the neighborhood due to their scale and garage doors facing the street.

Commissioner Albrecht noted that it can be an advantage to go through the ARC review process as many previous owners have noted that it improved their projects.



Chair Morris noted that it is not to the HPC's advantage to deny a project outright. The process works to meet the owners needs and the Guidelines.

Jim Vanderheyden stated that he is an architect who works in Oak Park frequently and for many years. He has been through the process many times and has never found the HPC or the Guidelines to be a hindrance. You get good input that improves the quality without changing the scope of work.

Mr. Smith noted that he is an attorney with the River Forest Historic Preservation Commission, which is still fairly new. He asked if the commissioner members are required to have specific backgrounds.

Planner Kaarre stated that the Article 23 of the Village code requires eight members of the Commission to have demonstrated expertise in various fields, such as history, architectural history, architecture, real estate, historic preservation and others. One member of the Commission shall be a homeowner or business owner or representative located in a designated Oak Park Historic District. The remaining two shall have at least a demonstrated interest or knowledge in historic preservation.

Ray Johnson, Village Trustee, stated that in the years he has been on the Village Board there have only been a few appeals to come before them.

Planner Kaarre stated that there have probably been 5-6 appeals in the last 10 years.

Esteban Garza, property owner, asked what the benefits of living in a historic district are for property owners.

Chair Morris stated that new buildings constructed in a historic district that are out of scale have more impact designation. The designation does not impact property values or taxes. There are decades of research that show district designation at a minimum stabilizes property values. The Tax Freeze is an economic incentive for owners who rehab their home.

Commissioner McGrath noted that scheduling a preliminary review with Village staff prior to submitting for a permit is very important and can save time and money.

Chair Morris stated that they are currently working on streamlining the process and creating additional educational materials for property owners.

Mr. Vanderheyden stated that the current process is more efficient than the old process.

Mr. Smith asked about the timeline for designating the boundary expansion and how it would change the Village's review of property maintenance.

Mr. Garza asked about the designation process and if there would be a public vote.

Chair Morris stated that if there is no substantial objections from property owners a public hearing would be held later this year with recommendations to the Village Board. The HPC is seeking feedback from property owners through these public outreach meetings, via written correspondence or email, or at regular HPC meetings. They are not seeking a public vote.

Mr. Southworth asked about the map showing Prairie-influenced properties. Should a historic district only include top architecture or can it be a collection of less significant properties?

Commissioner Eakin stated that the district includes many architectural styles which are an ensemble – there are very few masterpieces overall. Oak Park is blessed with historic architecture and a significant context and character.

Commissioner McGrath stated that the quality of the architectural ensemble is very nice. A historic district looks to preserve the overall quality of the neighborhood rather than celebrate one building over another.

Commissioner Niermann stated that the collection preserved here is important for the Village. It's an important mix. It is also good to have areas for new development.

Mr. Vanderheyden stated that he designed a new house in the historic district in an older style which fits in with the character.

Planner Kaarre noted that redevelopment can still occur on buildings or lots containing Non-Contributing Resources.

Mr. Smith stated that he hoped the expansion of the boundaries would be finished soon.

Chair Morris thanked everyone for attending.

Meeting adjourned at 8:30 p.m. Minutes prepared by Douglas Kaarre, Urban Planner.

U:\CPD\_Strategic\Planning\Historic Preservation\HPC Agendas and Minutes\2011\2011 Minutes\06-23-11 FLW Minutes.doc

**Oak Park Historic Preservation Commission**  
Proposed Expansion of the  
Frank Lloyd Wright-Prairie School of Architecture Historic District  
July 18, 2011 Meeting Minutes  
Oak Park Public Library, Council Chambers – 7:00 pm

**ROLL CALL**

**PRESENT:** Chair Christina Morris, Garret Eakin, Frank Heitzman, Michael Plummer, Bob Lempera, Regina Nally, Drew Niermann, Gary Palese  
**ABSENT:** Joerg Albrecht, Rosanne McGrath, Tony Quinn  
**STAFF:** Douglas Kaarre, Urban Planner

Three property owners were present at this third public meeting held by the Commission to discuss expanding the boundaries of the local historic district. They were Christopher Payne from the 800 block of N. Ridgeland, Lori Dawson of the 700 block of Forest, and Sam Roe of the 600 block of Belleforte.

Mr. Payne stated that he is an architect and volunteers with many historic organizations. He looked for a home that was not in a historic district. He is okay with the National Register because it doesn't place any restrictions on him. He is concerned about constraints with no benefits that he can see. This is about potential future work. He wants to do an addition which would likely be scrutinized. He referenced the project at 241 Home which he recently worked on.

Chair Morris stated that is a common concern – review time and restrictions. Additions to historic homes are okay if they meet the Architectural Review Guidelines. Their purpose is to get a project approved under the Guidelines, not to say no to a project.

Mr. Roe stated that he supports the district expansion and hopes it passes. When you buy a historic house you're also buying into a neighborhood. They live close together and don't have the luxury to make decisions that affect the street. The house on the 700 block of N. Marion is built right up to the street and affects everyone. You shouldn't be able to just do anything. The historic of Oak Park is important.

Chair Morris agreed that its not just about each house but also the context of the neighborhood.

Mr. Roe asked about the district expansion approval process.

Chair Morris stated that following the three public meetings they have held, the HPC will hold a public hearing, take an official vote, and forward their recommendation to the Village Board who has to approve it by ordinance. They are looking at potentially October.

Mr. Payne stated that it's a different experience for an owner who lives on a major street than a more residential street.

Commissioner Lempera asked how many properties would be affected.

Planner Kaarre stated that just over 400 buildings in five sections are in the expansion area.

Commissioner Lempera suggested they are missing hearing from many people.

Chair Morris reviewed the outreach process they have gone through. They have done press releases, email blasts, news articles, posted notices and educational information on the Village website, posted notices on the Village cable channel, and done two direct mailings to every property. They have still had a low turnout overall.

Ms. Dawson stated that she is concerned about their process. They are assuming people support this if they don't hear otherwise, which is flawed. Being in a historic district is onerous. The current zoning and code process are sufficient. She doesn't want a worse burden.

Chair Morris noted that those are common misperceptions. 85% of all permits are approved at the Staff level. Very few projects are delayed for a review process.

Ms. Dawson asked who the authority was, and if owners are surrendering their rights to a small group of people. It will affect selling their property and their value.

Chair Morris stated that all commissioners are Oak Park citizen volunteers who are appointed. Their role is to maintain the character of the community as desired by the Village.

Ms. Dawson referred to a bungalow addition, and noted that many of her neighbors would oppose this.

Mr. Roe stated that many neighbors are also supportive. There are some regulations which no one wants. It's better to get it right. It's a good idea to have a second set of eyes on a major project. You buy into a neighborhood. It's a necessary evil to have a great community like Oak Park.

Chair Morris noted that there is plenty of research on historic district designation and property values. Historic districts tend to hold their value better and are generally more stable neighborhoods, partly through predictability through regulations.

Commissioner Nally stated that it provides some level of certainty in uncertain economic times. People are less likely to spend. The Guidelines help people feel their neighborhood won't change drastically. People like the idea of knowing.

Ms. Dawson stated that she doesn't want these laws placed on her.

Commissioner Nally stated that she is surprised they haven't heard from more people because they have done a lot to reach out.

Ms. Dawson suggested that each property owner should be able to vote.

Chair Morris stated that there are many avenues of outreach. A referendum is a complicated and expensive process.

Ms. Dawson suggested viewing owners as not in support unless you hear otherwise.

Chair Morris stated that the proposed boundaries have been thoroughly researched and reasoned and they are fixing irregularities in the current boundaries. Even the State has asked us to look into this because the district was done so long ago.

Mr. Roe stated that he wishes they'd expanded years ago. Teardowns ruin the block. He asked Ms. Dawson if she could better explain her position.

Ms. Dawson stated that there is too much government and she doesn't want another law imposed on her. This will prevent people from doing what they want to do.

Mr. Payne stated that he's been through the building permit process many times. Adding 30-60 days to the process is stressful for owners.

Commissioner Heitzman stated that many projects are approved by the HPC. It's always difficult when someone tells you that you can't do something. It can be intimidating, especially as an architect. Many ARC members understand and help to put it in context. They try to find solutions rather than just saying no. They also want the community to continue to be beautiful.

Chair Morris stated that they understand it is an additional layer. They are looking to streamline the process.

Mr. Payne stated that he understands they are looking to update the Guidelines.

Commissioner Lempera stated that they are rewriting the Guidelines. They hired an experienced consultant to work with them. Hopefully they will be clearer with better explanations and illustrations. They will hold public meetings.

Chair Morris noted that the current Guidelines can be vague, have no photos and can be hard to understand. They want to address the document's user-friendliness. The goal of the HPC is to be consistent, which is why they have Guidelines.

Ms. Dawson suggested additional outreach, such as a survey.

Commissioner Nally stated that they could consider other ways to reach out. Maybe create an online survey and provide a link to it.

Ms. Dawson stated that she would email her neighbors and ask them to submit their comments.

Chair Morris stated that they could look into trying a survey in the next several months and see if it gets results. They will wait and see if they get many additional comments.

Meeting adjourned at 8:00 p.m. Minutes prepared by Douglas Kaarre, Urban Planner.

U:\CPD\_Strategic\Planning\Historic Preservation\HPC Agendas and Minutes\2011\2011 Minutes\07-18-11 FLW Minutes.doc

## EXHIBIT K

April 24, 2006

David Pope, President  
Oak Park Village Board of Trustees  
Village Hall  
123 Madison Street  
Oak Park, IL 60302

Dear President Pope,

The neighbors of the 400 block of North Maple Avenue would like to make a request of the Oak Park Village Board of Trustees. Under the new architectural survey guidelines, our block is being considered for annexation into the Frank Lloyd Wright historic district. While we are very pleased about this and believe our block fits the criteria for inclusion, we would like, to be perfectly frank, to accelerate that consideration.

Currently, we are in the middle of a potential crisis on our block. Two pieces of property and three homes have been purchased specifically for demolition to build an 11-unit condominium. Without going into too much detail, our neighborhood has pending before the Plan Commission an Application (PC 06-01) to re-zone to a lower density area. Although we don't know if there is time to save the above mentioned properties, we want to do our best to retain the architectural significance and cohesiveness of our neighborhood before it's too late.

The Historic Preservation Commission cannot make changes on their own to scheduled work plans and we are on the docket for consideration in 2007. We are asking that you direct the HPC to include our block on their 2006 work plan.

We are grateful for your time and consideration in this matter. We know you value the historic neighborhoods of Oak Park as much as we do.

Sincerely,

Amy Reed-Hogrefe  
412 N. Maple Ave.  
Oak Park, IL 60302  
[bigcats6@comcast.net](mailto:bigcats6@comcast.net)

cc: Geoff Baker - Trustee, Elizabeth Brady -Trustee, Martha Brock -Trustee, Greg Marsey -Trustee,  
Robert Milstein -Trustee  
Sondra Sokol, Village Clark  
M. Ray Wiggins, Acting Village Manager  
John Frederick Troelsrup

April 20, 2006

RECEIVED  
4-20-06  
DRE

Village Board

Village Hall

Oak Park, IL 60302

The neighbors of the 400 block of North Maple Avenue would like to make a request of the Oak Park Village Board. Under the new architectural survey guidelines, our block is being considered for annexation into the Frank Lloyd Wright historic district. While we are very pleased about this and believe our block fits the criteria for inclusion, we would like, to be perfectly frank, to move up the timing.

Currently, we are in the middle of a potential crisis on our block. Two pieces of property and three homes have been purchased specifically for demolition to build an 11-unit condominium. Without going into too much detail, our neighborhood is going before the planning commission on April 20, 2006, to ask to be re-zoned to a lower density area. Although we don't know if there is time to save the above mentioned properties, we want to do our best to retain the architectural significance and cohesiveness of our neighborhood before it's too late.

The Historic Preservation Commission cannot make changes on their own to scheduled work plans and we are on the docket for consideration in 2007. We are asking that you, the Village Board, direct the HPC to include our block on their 2006 work plan.

We are grateful for your time and consideration in this matter. We know you value the historic neighborhoods of Oak Park as much as we do.

Sincerely,

400 North Maple Neighbors

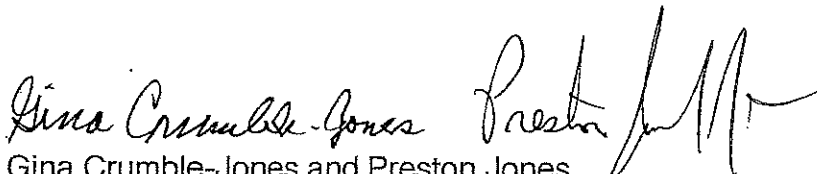
Oak Park Historic Preservation Commission  
Village of Oak Park  
123 Madison Street  
Oak Park, IL 60302

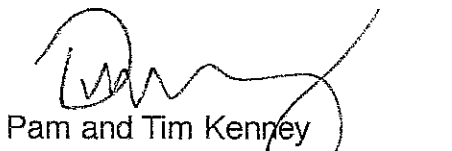
We, the neighborhood of 400 North Maple Avenue, support and encourage the efforts of the Historic Preservation Committee to re-examine the boundaries of the Frank Lloyd Wright Historic District. We believe our block fits the written and published criteria to be considered an historic district.


This is an exciting prospect for all of us and we will be happy to cooperate with the committee in any way possible.

Sincerely,

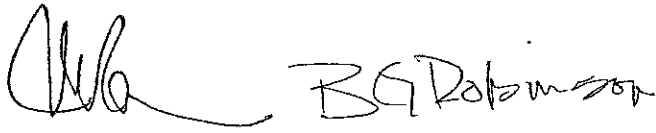
400 North Maple Neighbors

  
Gina Crumble-Jones and Preston Jones  
420 North Maple Avenue

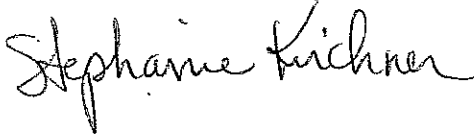
  
Pam and Tim Kenney  
416 North Maple Avenue

  
Amy Reed-Hogrefe and Ken Hogrefe  
412 North Maple Avenue





Monika and Blaine Robinson  
408 North Maple Avenue



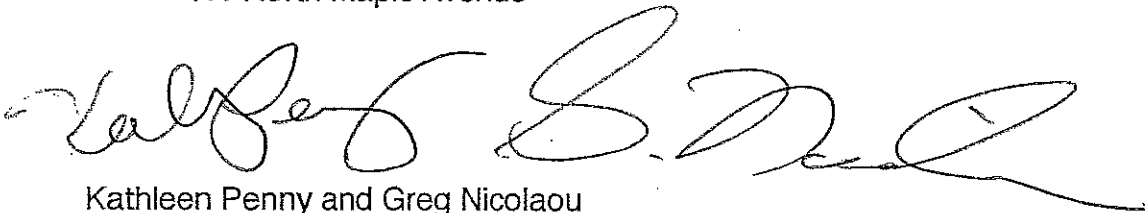
Stephanie and Thomas Kirchner  
404 North Maple Avenue



Diane and Robert Skinkle  
400 North Maple Avenue



Asrida Cirulis and Ugis Sprudz  
411 North Maple Avenue



Kathleen Penny and Greg Nicolaou  
417 North Maple Avenue

Daniel Pych  
425 North Maple Avenue

Robert Allen  
403-409 North Maple Avenue

**Kaarre, Doug**

---

**From:** Greg Smith [greg@velospace.org]

**Sent:** Monday, March 14, 2011 7:21 PM

**To:** Kaarre, Doug

**Subject:** Oak Park Historic Plan Commission - Proposed Expansion of the Local Historic District Boundaries

Mr. Kaarre,

Please forward my comments to the members of the Historic Plan Commission, as I will not be able to attend the March 21, 2011 meeting regarding expansion of the Local Historic District boundaries. I submit my comments in lieu of public testimony at the meeting.

I own a 119 year old home at 810 Belleforte Avenue, which is within the area to be added to the Local Historic District. I support your efforts to expand the boundaries of the Frank Lloyd Wright-Prarie School of Architecture Local Historic District and I would like thank you for taking steps to match up the Local District with the National Historic District boundaries. I strongly support historic preservation and believe that preserving the architectural and historic elements of the Village of Oak Park is crucial to maintaining the community's vibrant culture. Please press forward with your plans, though you will undoubtedly encounter resistance from those who do not see the value in historic preservation. Whether they claim that interference with property rights is wrong, or that their property values will suffer, or that their property tax bills will be unfairly raised, I urge you to move quickly to approve the new boundaries to ensure that the character of the blocks to be added is protected as soon as possible.

Best,

Greg Smith  
810 Belleforte Avenue  
Oak Park, Illinois

**Kaarre, Doug**

---

**From:** Amy Reed-Hogrefe [bigcats6@comcast.net]  
**Sent:** Wednesday, March 09, 2011 1:36 PM  
**To:** write12@comcast.net  
**Cc:** Monika Robinson; Kaarre, Doug  
**Subject:** Proposed Expansion of FLW Historic District

Hi Felicia,

I'm Amy Reed Hogrefe from the 400 block of North Maple Avenue. Unfortunately, I have several appointments that will keep me out of the house this afternoon, but didn't want to miss being in touch regarding the expansion of the FLW Historic District.

Our block, as well as the 300 block N. Maple, has a row of Stick-Style Victorian homes that were built in the late 1800's. These homes have been lovingly restored and kept with pride. Caring about these wonderful structures is part of what makes this block feel like a community. I believe I can speak for our neighbors and say this sense of neighborhood is a big part of the reason we moved to Oak Park.

Given what happened across the street, at 403 - 409 N. Maple, protecting this neighborhood has never been more important. Conservation is imperative as developers seek to raze vintage homes in hopes of building poorly considered condominiums or out-of-scale McMansions. My husband, Ken, put it beautifully, "Nobody is building any new old homes."

It's time to correct the arbitrary nature of the FLW Historic District lines. By that I mean the current cut off of the district literally runs down the middle of our alley!

We're grateful to lots of people for years of hard work in getting this issue amended. We're also honored the Village is acknowledging our block, not just our alley, as being historically significant.

Gotta fly, I'm late already.

Thanks for the chance to "talk."

Sincerely,

Amy Reed Hogrefe  
412 N. Maple Ave.

3/16/2011

**Kaarre, Doug**

---

**From:** Blaine Robinson [bigskyrobinson@yahoo.com]  
**Sent:** Wednesday, March 23, 2011 11:30 AM  
**To:** Kaarre, Doug  
**Subject:** Re: Oak Park Historic Preservation Update3 - March 2011

Doug, please forward as you see fit, am not sure of an email contact for Christina. Thanks.

Doug & Chris,

Many thanks to you both for taking time to set up the meeting and for guiding us down the path to a better understanding of the value of the proposal. And while I respect the right of the others impacted to weigh in here as they see fit, I see no downside. I have a couple of thoughts and or recommendations to go along with this.

(A) Get the proposal inside a timeline. I would assume this is being brought to light now because those appointed and required to represent us in the matter believe there are significant benefits to adoption of the proposal for both the impacted resident and village. Also assuming if haven't misread the tea leaves here that you will also get a much larger and broader response set from which to evaluate, if you don't leave this open-ended. Everyone knows you are not held to a drop-dead date, but I believe when there is a sense of urgency, the quantity and quality of the responses are much better. (B) I also feel it would be appropriate to reach out to the impacted parties via whatever mechanism(s) as are prescribed, to solicit that input via other means, assuming that some will not be able to attend the public forums.

Finally, I have lived in Oak Park for more than fifteen years and know we are no different than any other suburban enclave – fraught with NIMBY tendencies and agendas of all shapes and sizes. Doug will recognize the name and likely the scenario from the NIMBY files of North Maple Avenue. While I may not have been listening carefully enough, am wondering if I missed a recommendation by either of you or the commission itself? I make an assumption early on here, but is that really the case? And not sharing it, oversight or otherwise, in my mind tends to water down or elongate the conversation, (including what we witnessed Monday, various calls for help, the sharing of misinformation and some just plain inane banter), perhaps longer than really needed. My agenda, so that it's out on the table, is to be able to leverage one or more resources and benefits you noted as being on the table in the discussion of how I might be able to fund the restoration of my house, in my lifetime.

Thanks for your consideration.

---

## Kaarre, Doug

---

**From:** John G. Thorpe [jgt@jgthorpe.com]  
**Sent:** Thursday, March 10, 2011 2:04 PM  
**To:** scherubel@comcast.net  
**Cc:** Emily Roth; Christina Morris; Kaarre, Doug; Doug Gilbert; John G. Thorpe  
**Subject:** Re: Fw: March 21st Meeting of Oak Park Historic Preservation Commission

Thanks Ron,

As a former commissioner and preservation type, I was involved in both the Survey and the battle to research and save several "worker cottages" on Maple Ave near Harlem. We lost them but helped awake the village to the WCottage heritage and they then included those neighborhoods.

As it says, once the federal district expansion was accepted, the local district needs to be revised too and that is what this action is. Among other things it moves the boundaries closer to Harlem Ave and to Lake St, residential areas like Maple that were excluded from the orig 1974 district because of concern for possible commercial redevelopment. Thank goodness with these efforts, that is finally corrected So it is all a good move.

Best,

**John**

### **John Garrett Thorpe and Associates**

Architecture Design Historic Preservation

325 North Lombard Avenue  
Oak Park, Illinois 60302

[jgt@jgthorpe.com](mailto:jgt@jgthorpe.com)

O) 708-386-1700

F) 708-386-4260

C) 708-267-4608

H) 708-386-1783

**Kaarre, Doug**

---

**From:** Ruff, Deborah Schavey [DRuff@mayerbrown.com]  
**Sent:** Thursday, July 21, 2011 12:31 PM  
**To:** Kaarre, Doug  
**Cc:** randolph.ruff@odnss.com  
**Subject:** RE: Expansion to include your home in regulated historic district  
**Importance:** High

Dear Doug – We are writing to you today in support of the expansion of the Frank Lloyd Wright Historic District.

Urban planning studies, have shown that historic district designation has a positive influence on property values. Typically, houses in areas with a historic district designation have higher transaction prices than they would if they were located in similar non-historic districts. Homebuyers seem willing to pay for the assurance that the neighborhood surrounding their homes will remain unchanged over time. Moreover, according to various studies on the impact of historic district designation, the positive impact of such a designation appears to continue over time with the economic benefits flowing not only to current owners of the property, but future owners as well.

Separate and apart from the positive economic impact of a historic district designation, such a designation is simply good stewardship. The historic structures within Oak Park accentuate and are part of the fabric of Oak Park's culture and characteristic. Expanding the historic district and preserving the homes within its boundaries is to respect the previous generations of Oak Parkers who have called Oak Park "home" and guarantee that future generations will have the opportunity to know about their predecessors in some tangible way.

Kind regards,  
Randy & Debbie Ruff  
730 Forest Ave.

---

**Deborah Schavey Ruff**  
Partner – Intellectual Property  
Mayer Brown LLP  
71 South Wacker Drive  
Chicago, IL 60606  
Ph : 312-701-8601  
Fax: 312-706-9153  
druff@mayerbrown.com  
www.mayerbrown.com

**Kaarre, Doug**

---

**From:** Melissa Lurio [m.lurio@mindspring.com]  
**Sent:** Thursday, July 21, 2011 11:13 AM  
**To:** Kaarre, Doug  
**Subject:** proposed historic district expansion

Dear Mr. Kaarre,

We are very much in favor of the expansion of the boundaries of the Historic District to include our street. Many people buy a house in Oak Park because they appreciate the village's character, including its architectural character. Others, however, just want any property in a good neighborhood, and they have been responsible for a number of very bad decisions in our area: out-of scale lot-line additions, odd "improvements" to facades, and demolition of interesting original structures to permit construction of huge houses of dubious design. We hope that the expansion of the Historic District will slow down this process. Several people on this block have enlarged their houses in such a way as to maintain their turn-of-the-century appearance, even without the imposition of historic preservation standards. The district expansion is obviously aimed not towards them, but towards those owners who refuse to consider how their decisions will affect the character of their neighborhood.

Sincerely,  
Melissa Lurio  
703 Forest Ave.

P.S. Earlier this year Virginia McAlester, the historian of American vernacular architecture, was here taking photos up and down our block. My guess is that she was in Oak Park to appreciate the older housing stock, not the outside "starter castles" that are beginning to encroach on it.

---

**From:** Dagmar Lorenz [mailto:dcglorenz@gmail.com]  
**Sent:** Thursday, July 21, 2011 2:32 PM  
**To:** planning@oak-park.us  
**Subject:** Historic District

From: Lorenz/Abdou, 805 Forest Ave., OP.

I would like to let you know that we, the owners of 805 Forest, consider the expansion of the historic district to include the area up to Division St. a positive development. There has been quite a bit of development, including the building of modern and postmodern homes that are extremely large and do not fit the setting of this neighborhood. We welcome attempts to preserve the integrity of this part of the village.

I second the plea of my neighbors to attend to the problem posed by Forest Ave. 808, which is uninhabited and in a state of disrepair.

In light of the negative notices I would like to make my opinion heard in this manner.

Dagmar Lorenz

**Kaarre, Doug**

---

**From:** Cathy Clark Kushnick [ckushnick@gmail.com]  
**Sent:** Monday, August 15, 2011 4:47 PM  
**To:** Kaarre, Doug  
**Subject:** FLW expansion

Hello,

I live at 1127 Erie Street (at Maple). I have spoken to many of my neighbors who are in favor of this expansion. Our block has several homes that would qualify as "historic" based on criteria and most of them are due for extensive facelifts. The neighborhood would be very glad to have these guidelines in place to help steer renovations to maintain the continuity with the neighborhood. We are on the edge of a lovely section of homes just inside the district and it would only enhance the village to have that be extended out another block until it reaches Harlem.

Why cut off the district leaving one block out of the scheme? I think that is the question you are asking yourselves and we feel that on our block as well. We don't want to be a dead zone of one block between the wonderful FLW District and the edge of the village and the main road.

People are concerned about the efficiency of the building department, as you know. People are also concerned about being imposed upon. But my answer is that doing this would provide so much \*(free\*) support and guidance to help those not in the industry to learn about options and opportunities they may very well be thrilled to do if they were consulted. Most people do see the logic in that and what a win-win situation it can be when it works well. Not everyone can afford an architect or one who specializes in the unique housing stock we have here so even having one's architect get a couple of hours of suggestions from someone who really knows how to restoration or renovation that is fitting can only be a great enhancement to planning.

Best of luck with this worthwhile endeavor.

Cathleen Kushnick  
1127 Erie Street  
Oak Park

8/16/2011



**Kaarre, Doug**

---

**From:** Ned Moody [ned.moody@yahoo.com]  
**Sent:** Tuesday, September 06, 2011 9:47 PM  
**To:** Kaarre, Doug  
**Subject:** FLW District Expansion Plans

As homeowners living in the proposed expansion area for over 10 years, we too would like to voice our support of the expansion plan.

Ned and Katie Moody  
735 Forest Avenue  
Oak Park, IL 60302

**Kaarre, Doug**

---

**From:** Phillip Maggio [phillip.maggio@gmail.com]  
**Sent:** Tuesday, August 23, 2011 1:31 PM  
**To:** Kaarre, Doug  
**Subject:** FLW district expansion plans

As home owners in the expansion area, we would like to voice our support in favor of the proposed expansion.

Phillip and Paula Maggio  
715 Forest Ave  
Oak Park, IL

**From:** Jeremy Daniel [mailto:jeremy.c.daniel@gmail.com]  
**Sent:** Thursday, July 21, 2011 5:07 PM  
**To:** Kaarre, Doug  
**Subject:** Re: Expansion of Historic District

Thank you for the response. I have reviewed the guidelines. It sounds expensive and restrictive. I may have overlooked it, but is stucco a historic material. If not, and my house is stucco, how does one know what is an approved material?

Also, my initial reaction is why restrict homeowners. I saw a sign on the train into the city this morning. It touted Oak Park. "Boat rockers. Risk takers, rebels and deviators from the norm, welcome." This effort to expand the historic district requires an addendum to the advertisement.

-jcd

On Thu, Jul 21, 2011 at 9:49 AM, Kaarre, Doug <Kaarre@oak-park.us> wrote:  
Mr. Daniel,

Thank you for your comments. I will try to answer some of your questions in regards to Historic Preservation Commission (HPC) review procedures. One of the duties of the HPC is to review exterior changes visible from the street.

a) "Visible from the Street" is defined as: Able to be seen by a person walking on the public street or sidewalks along the street on which a building is located. In the case of a building located on a corner lot, the street means both streets on which the building is located. "Street" does not mean the alley behind the building.

b) It is not that changes that are visible from the street are not allowed, only that they are reviewed by the HPC to ensure they meet the Architectural Review Guidelines (see attached), with the purpose of maintaining the character of the neighborhood. Changes to houses in the existing district boundaries occur all the time. The HPC is currently beginning a process to update the Guidelines and make them more user-friendly and easier to interpret by all.

c) The HPC's purview only covers work that requires a building permit, which does not include painting or colors. Changes typically do not involve ordinary maintenance and repair. Also, restoration of all or part of a house based on documented evidence does not require HPC review, but would be approved at the Staff level.

d) Changes that meet the definition of demolition require approval by the HPC. The HPC's review is Advisory on all other work. Demolition is defined as: The razing or destruction, whether entirely or in significant part of a building, structure, site or object. Demolition includes the removal of a building, structure or object from its site or the removal or destruction of its facade or surface. Typically the removal of historic surfaces (in large part or in their entirety) such as roofs, siding, historic porches, exterior walls, etc. would be considered demolition and require review.

I've attached a copy of the historic preservation ordinance and Architectural Review Guidelines, as well as a brochure on the historic permit review process. Additional information may be found on the Village web site at [http://www.oak-park.us/planning/Historic\\_Preservation.html](http://www.oak-park.us/planning/Historic_Preservation.html).

Please let me know if you have additional questions. Thanks.

Douglas Kaarre, AICP  
Urban Planner/Historic Preservation  
Village of Oak Park  
123 Madison Street  
Oak Park, Illinois 60302  
(708) 358-5417

-----Original Message-----

From: Jeremy Daniel [mailto:[jeremy.c.daniel@gmail.com](mailto:jeremy.c.daniel@gmail.com)]

Sent: Wednesday, July 20, 2011 6:15 PM

To: Kaarre, Doug

Subject: Expansion of Historic District

My name is Jeremy Daniel and I am a home owner in the proposed Historic District expansion area. I have several issues with the proposed expansion. As a threshold matter, the status quo is appropriate. Proportionality, which ensures homes are spaced safely and maintains architectural integrity, at least spatially, is an objective measure that does not stifle ingenuity. The proposed restrictions, in contrast, are subjective and unnecessarily restrict homeowners' ability to introduce new architectural ideas to the community. I should note that Oak Park's "architectural integrity" lies in its diversity. Diversity is one of the strengths of our Village; racially, socially, economically, and architecturally. Homeowners (and their homes) should be free to be different.

Further, despite the Commission's best efforts, new restrictions will inevitably result in ambiguity. My understanding is that a homeowner would not be able to change the appearance of their home as viewed from the street. From what perspective? Head on? Any point on the street? What is a change in appearance? Is it paint color? Siding material? Building profile? To the extent that you have materials that can provide clarity, please provide them. My understanding is that

this will be left to the committee, ad hoc. That does not sit well with me.

Finally, if home improvements are safe, why restrict homeowners.

-jcd

## Kaarre, Doug

---

**From:** Lori Dawson [dawson.lori@gmail.com]

**Sent:** Wednesday, July 20, 2011 2:46 PM

**To:** Melissa Lurio; Amy Skaggs; Anya Churin; Brian Thomas; Caren Spigland; Chrissy Tarpey Stamm; Clive Richards; Courtenay Harris-Black; Dagmar Lorenz; Debbie Manus; Debbie Ruff; Donna Kenyon; Erica Berg; Halina Denkovski; Irene Balks; Janice Black; Jason Tune; Jeremy Daniel; Jodi Fritsch; Kathleen Lennon; Kathy Schurr; Katie Moody; Ken Conrad; Kerry and Michael Buhmann; Laura Osborne; Laurie Sadow; Lisa Lazzara; Marge Noak; Mary Joyce; Mary Williamson; Maureen Wilkinson; Michele Geye; Paula Hunter; Paula Maggio; Peggy Letchos; Rita and Bruce de' Medici; Sara Enlow; Sarah Karela; Sharon Harris; Sheryl Stoiler; Steve Popolizio; Susan Winston; Tesse Donnelly; Moody Ned; Joe Lazzara; Phillip Maggio; Fredric McClendon; Cathy McClendon; Bill Dawson

**Cc:** Kaarre, Doug

**Subject:** Expansion to include your home in regulated historic district

Hello neighbors,

As you may have heard from various public notices, the Oak Park Historic Preservation Commission is seeking to grow the historic district to include all of Forest, Belleforte and Marion that is south of Division, as well as, Thomas and Augusta west of Woodbine (the previous borders were Iowa and Woodbine). This expansion area comprises 324 homes, including yours.

The Commission believes that the inclusion of our homes in the district will be good for us and for Oak Park and can provide information to support their position. Any expansion of the local district would require a forthcoming public hearing before the Commission and approval by the Village Board. The Commission has called public meetings to gain our feedback in preparation of the hearing. Bill and I have attended 2 of 3 of the meetings. Unfortunately, attendance at the meetings has been very poor.

The Commission needs to hear from those of us affected by the expansion. Please email Doug Kaarre at [kaarre@oak-park.us](mailto:kaarre@oak-park.us) (or call 708.358.5417) with your questions or comments about the expansion. Doug is also copied here.

If you are interested in our position, Bill and I do not support the expansion. Some may find our position unexpected because we restored our home in 2007 and preserved its historic presence. However, we believe the current laws governing our property and our neighbors' properties are appropriate to preserve our community. We are happy to discuss further if anyone is interested.

Regardless of your position, **please do contact Doug** to include our voices as the homeowners who will be most affected.

Please forward this email to neighbors and help spread the word.

Thank you,  
Lori and Bill Dawson  
727 Forest  
[708.434.0394](tel:708.434.0394)

**Kaarre, Doug**

**From:** Anna Churin [churins@yahoo.com]  
**Sent:** Friday, July 29, 2011 11:58 PM  
**To:** Amy Skaggs; Lori Dawson; wdon708@aol.com  
**Cc:** m.lurio@mindspring.com; bthomas@mempark.org; cspigland@abelsontaylor.com; ctarpey@sbcglobal.net; cdrichards@ameritech.net; charrisblack@yahoo.com; dcglorenz@gmail.com; dmanus@comcast.net; druff@mayerbrown.com; deekenyon@comcast.net; emberg@gmail.com; hdenkovski@yahoo.com; ibalks@oppl.org; mommablick@hotmail.com; jasontune1506@gmail.com; jeremy.c.daniel@gmail.com; jagfritsch@gmail.com; KathleenLennon@comcast.net; kdsch@comcast.net; katiemoody11@yahoo.com; kjconrad@uic.edu; kbuhmann@sbcglobal.net; laura@avantgardenchicago.com; lauriesadow@comcast.net; llazzara731@gmail.com; marge.noak@gmail.com; teamjoyce@yahoo.com; mwilliamson10@ameritech.net; maureenmw13@gmail.com; michelegeye@mac.com; phunt6306@aol.com; pmaggio@shci.com; pletchos@comcast.net; rpoppies@yahoo.com; enlow.sara@gmail.com; skarela@yahoo.com; s.murphy@comcast.net; sheryl@stollerparentcoaching.com; spopolz@sbcglobal.net; sw734@yahoo.com; ned.moody@yahoo.com; joseph.n.lazzara@grace.com; phillip.maggio@gmail.com; FWM1@ntrs.com; cmcclendon@burtonpartners.com; dawson.bill@gmail.com; Kaarre, Doug; vincekenyon@comcast.net; Derrick Kedziora

**Subject:** Re: Expansion to include your home in regulated historic district

Thank you, Amy,

We completely agree with you,

Anya and Igor

---

**From:** Amy Skaggs <arskaggs@yahoo.com>  
**To:** Lori Dawson <dawson.lori@gmail.com>; "wdon708@aol.com" <wdon708@aol.com>  
**Cc:** "m.lurio@mindspring.com" <m.lurio@mindspring.com>; "churins@yahoo.com" <churins@yahoo.com>; "bthomas@mempark.org" <bthomas@mempark.org>; "cspigland@abelsontaylor.com" <cspigland@abelsontaylor.com>; "ctarpey@sbcglobal.net" <ctarpey@sbcglobal.net>; "cdrichards@ameritech.net" <cdrichards@ameritech.net>; "charrisblack@yahoo.com" <charrisblack@yahoo.com>; "dcglorenz@gmail.com" <dcglorenz@gmail.com>; "dmanus@comcast.net" <dmanus@comcast.net>; "druff@mayerbrown.com" <druff@mayerbrown.com>; "deekenyon@comcast.net" <deekenyon@comcast.net>; "emberg@gmail.com" <emberg@gmail.com>; "hdenkovski@yahoo.com" <hdenkovski@yahoo.com>; "ibalks@oppl.org" <ibalks@oppl.org>; "mommablick@hotmail.com" <mommablick@hotmail.com>; "jasontune1506@gmail.com" <jasontune1506@gmail.com>; "jeremy.c.daniel@gmail.com" <jeremy.c.daniel@gmail.com>; "jagfritsch@gmail.com" <jagfritsch@gmail.com>; "KathleenLennon@comcast.net" <KathleenLennon@comcast.net>; "kdsch@comcast.net" <kdsch@comcast.net>; "katiemoody11@yahoo.com" <katiemoody11@yahoo.com>; "kjconrad@uic.edu" <kjconrad@uic.edu>; "kbuhmann@sbcglobal.net" <kbuhmann@sbcglobal.net>; "laura@avantgardenchicago.com" <laura@avantgardenchicago.com>; "lauriesadow@comcast.net" <lauriesadow@comcast.net>; "llazzara731@gmail.com" <llazzara731@gmail.com>; "marge.noak@gmail.com" <marge.noak@gmail.com>; "teamjoyce@yahoo.com" <teamjoyce@yahoo.com>; "mwilliamson10@ameritech.net" <mwilliamson10@ameritech.net>; "maureenmw13@gmail.com" <maureenmw13@gmail.com>; "michelegeye@mac.com" <michelegeye@mac.com>; "phunt6306@aol.com" <phunt6306@aol.com>; "pmaggio@shci.com" <pmaggio@shci.com>; "pletchos@comcast.net" <pletchos@comcast.net>; "rpoppies@yahoo.com" <rpoppies@yahoo.com>; "enlow.sara@gmail.com" <enlow.sara@gmail.com>; "skarela@yahoo.com" <skarela@yahoo.com>; "s.murphy@comcast.net" <s.murphy@comcast.net>; "sheryl@stollerparentcoaching.com" <sheryl@stollerparentcoaching.com>; "spopolz@sbcglobal.net" <spopolz@sbcglobal.net>; "sw734@yahoo.com" <sw734@yahoo.com>; "ned.moody@yahoo.com" <ned.moody@yahoo.com>; "joseph.n.lazzara@grace.com" <joseph.n.lazzara@grace.com>; "phillip.maggio@gmail.com" <phillip.maggio@gmail.com>; "FWM1@ntrs.com" <FWM1@ntrs.com>; "cmcclendon@burtonpartners.com" <cmcclendon@burtonpartners.com>; "dawson.bill@gmail.com"

10/7/2011

<dawson.bill@gmail.com>; "kaarre@oak-park.us" <kaarre@oak-park.us>; "vincekenyon@comcast.net" <vincekenyon@comcast.net>; Derrick Kedziora <dkedz@allstate.com>  
**Sent:** Friday, July 29, 2011 3:21 PM  
**Subject:** Re: Expansion to include your home in regulated historic district

Neighbors:

I attended one meeting, and was able to ask a number of questions. I think that a neighborhood discussion is a great idea, and I am interested in participating.

For those that are interested, I also oppose the expansion for four reasons:

1. The expansion will increase the time, and likely the expense, of improvements and routine maintenance on our homes, including replacement of doors, windows, front porches, roofs and siding. The ordinance requires that a homeowner go through the historic preservation committee ("HPC") anytime a permit is required for exterior work that can be seen from the street. If the work will require "demolition" (such as additions, new decks and porches, roofs, door and window replacement and siding work that causes the wood cladding to be removed), the work is will not be allowed unless approved by the HPC first.
2. Expansion of the historic district would make it more difficult to attract buyers for properties that are no longer economically viable due to neglect, decay, pest infestation, or the fact that they were partially demolished by the OPFD as part of a training exercise, such as in the case of 808 Forest Ave. Even without the historic district, this particular home has sat vacant and tarped for years, with no buyer in site. In the meantime, the garage has collapsed, and the Village is apparently powerless to do anything about it, even though they have acknowledged that it is a health/safety issue. In short, the Village does not have the financial and/or legal means to keep this property, or properties like it, from becoming eyesores and a safety problems. Properties like 808 Forest quite simply need to be torn down. However, that will not be an option for any buyer once the property is included in the historic district. The likely result is that it will sit vacant and falling down for another 5 or 10 years.
3. Although I acknowledge that opinions vary, I firmly believe that inclusion in the historic district makes a property less attractive to potential buyers, particularly those properties that have not been updated.
4. In my view, the expansion of the historic district amounts to a government taking, without consent or compensation. I did not buy my property with any restrictions as to what I could do to it, except for those set forth in the zoning ordinance. The restrictions in the zoning ordinance are set out clearly, and can be consulted prior to buying a property. The historic district ordinance is very different. It forces you to consult, and often receive approval from, a committee of people with a very definite set of values regarding aesthetics and preservation. As a homeowner, you are basically stuck with their opinion regarding what is historically accurate or tasteful. I bought my home so that I could make it my own, and I don't really care if they think that my Victorian farmhouse should have a certain kind of spindle on the porch. It is my house, and I think that I should be able to choose the spindles.

In conclusion, if the purpose of the ordinance is to prevent "McMansions" that purpose can be served through other means, as so eloquently stated in Lori's email. If the purpose of the ordinance is to preserve certain properties due to their historical value, the solution is to negotiate individual historical easements with the owners of those properties. It is not necessary to force me "to improve my home by committee" in order to meet either of these goals.

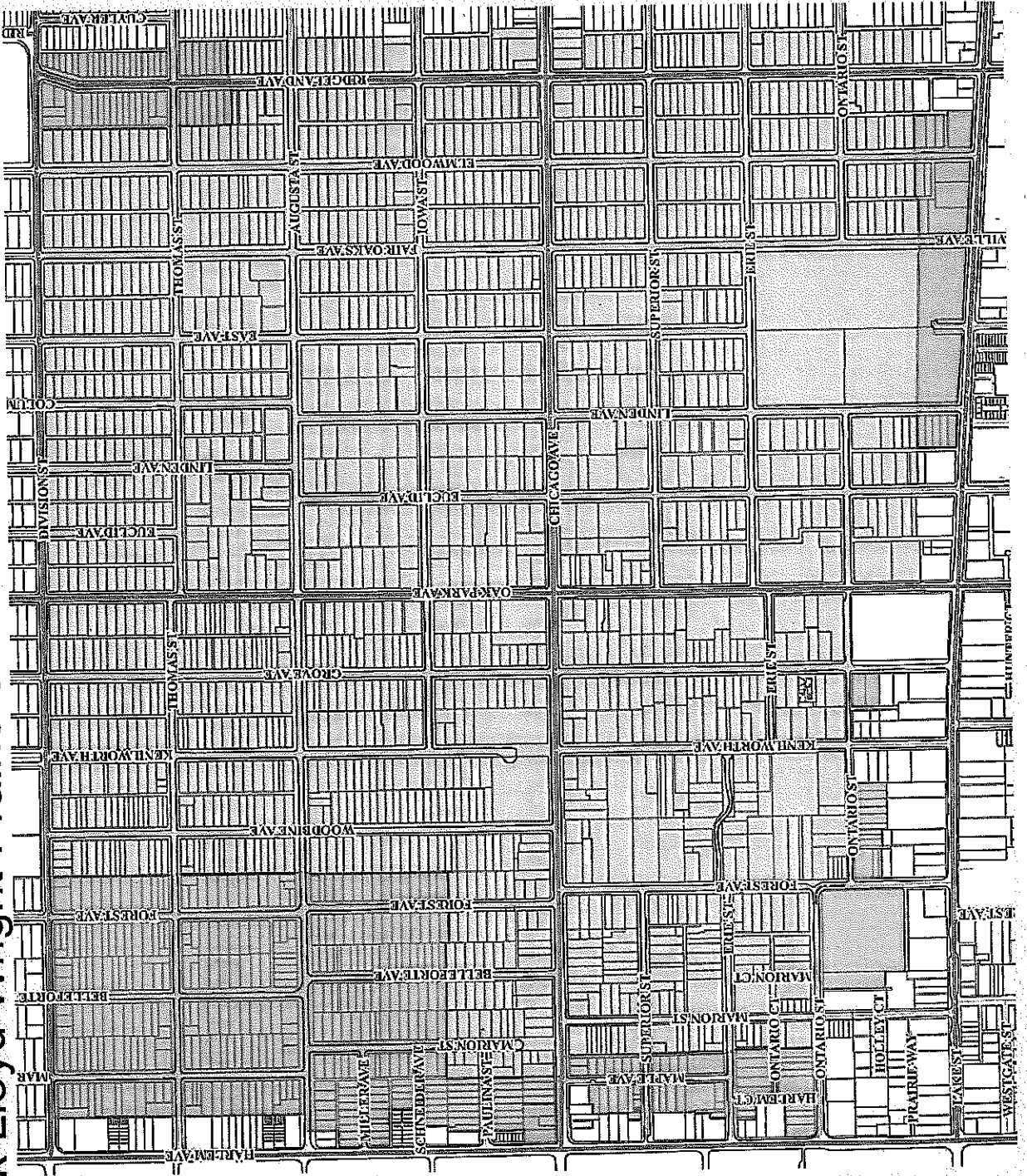
Amy Skaggs  
814 Forest Ave



# Frank Lloyd Wright-Prairie School of Architecture Historic District

Proposed Expansion of the  
Local Historic District Boundaries  
March 21, 2011

# Frank Lloyd Wright-Prairie School of Architecture Historic District





Frank Lloyd Wright-Prairie School of Architecture Historic District

- Local Historic District – 1972
- National Register Historic District – 1973
- Architectural Survey – 2005-2006
- Oak Park Photography Club
- Thomason & Associates – 2007-2008
- Updated National Register nomination

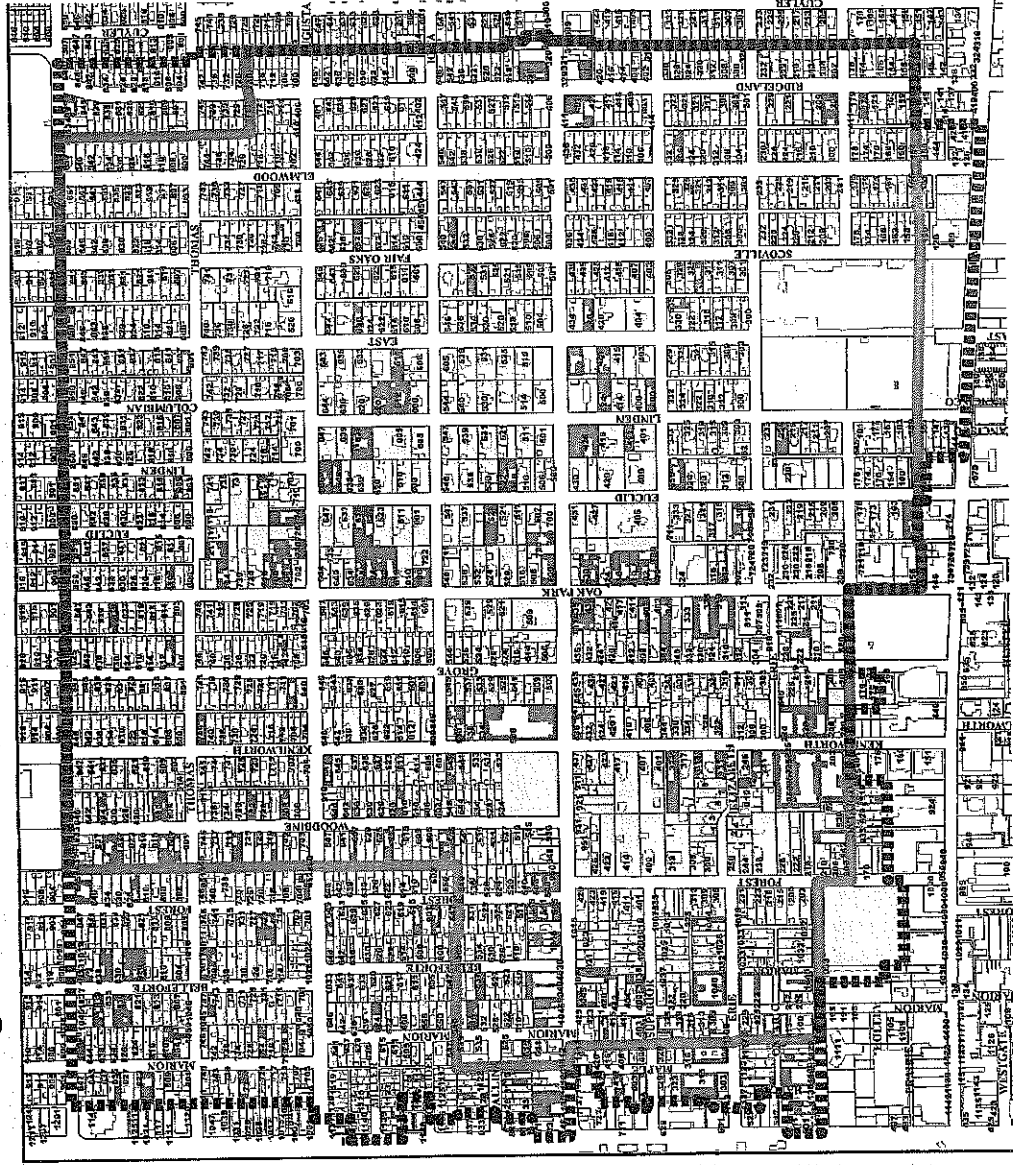
Frank Lloyd Wright-Prairie School of Architecture Historic District

- Property Inventory (Contributing / Non-Contributing)
- Reviewed Existing Boundaries
- Expanded National Register district listed on May 22, 2009

- *“Protecting this neighborhood has never been more important. Conservation is imperative as developers seek to raze vintage homes in hopes of building poorly considered condominiums or out-of-scale McMansions.”*

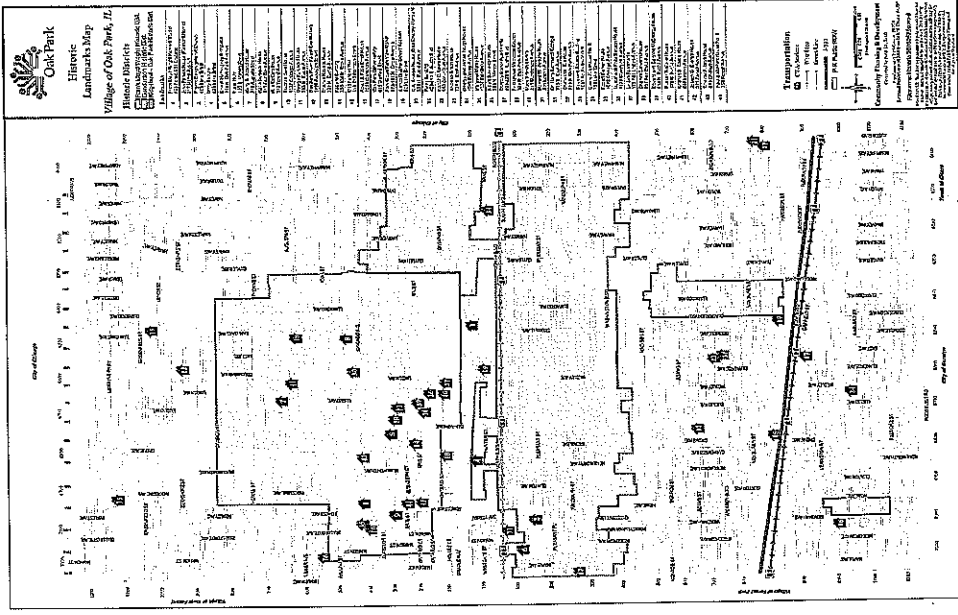
Property owner 400 block N. Maple Avenue

# Frank Lloyd Wright-Prairie School of Architecture Historic District



# Contributing/Non-Contributing Properties

- What is a Historic District?
- What are the benefits?
- What are the drawbacks?
- Why do the boundaries need to be expanded?



*"I believe that preserving the architectural and historic elements of the Village is crucial to maintaining the community's vibrant culture. I support your efforts to expand the boundaries of the historic district."*  
 Property owner 800 block Belleforte Avenue

Frank Lloyd Wright-Prairie School of Architecture Historic District

For more information:

Douglas Kaarre, Urban Planner

Village of Oak Park

123 Madison Street, Oak Park 60302

(708) 358-5417

[kaarre@oak-park.us](mailto:kaarre@oak-park.us)

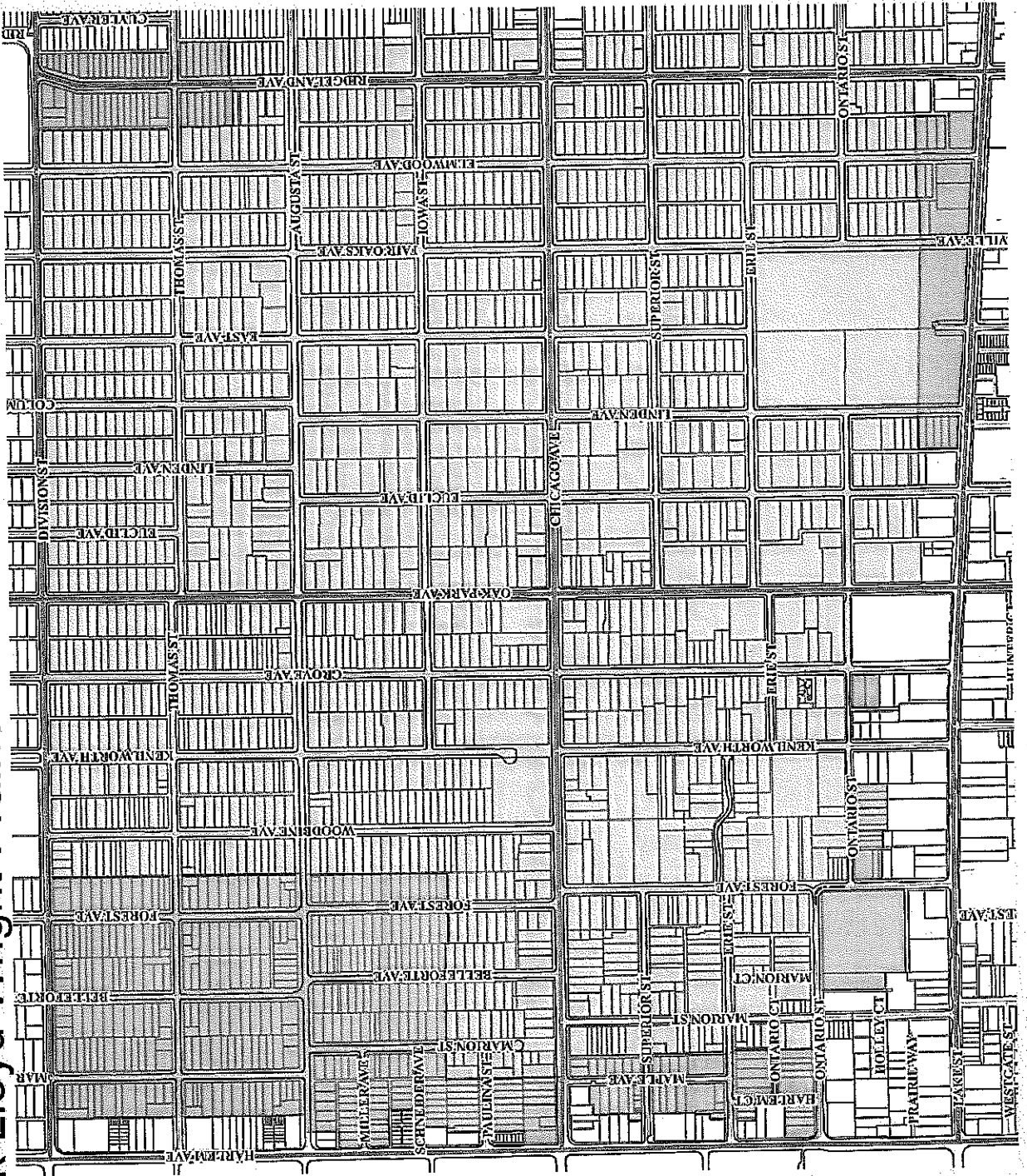


**Frank Lloyd Wright-Prairie  
School of Architecture  
Historic District**

**Proposed Expansion of the  
Local Historic District Boundaries**

**July 18, 2011**

# Frank Lloyd Wright-Prairie School of Architecture Historic District



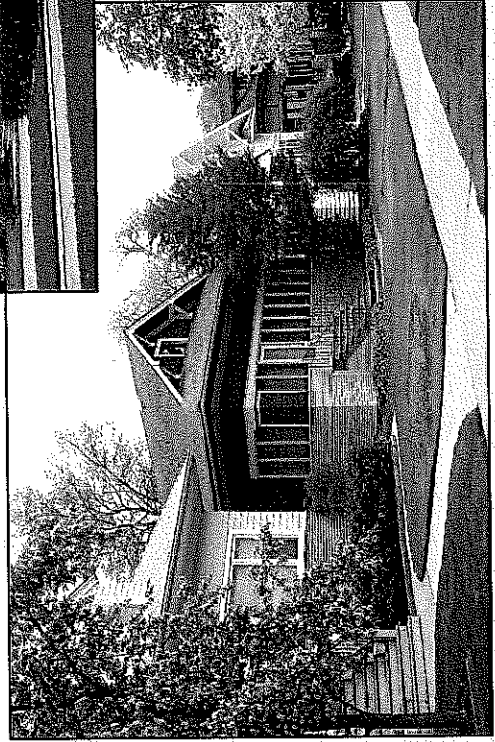
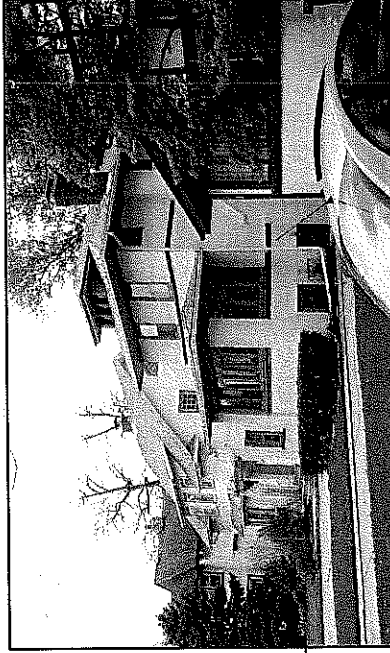
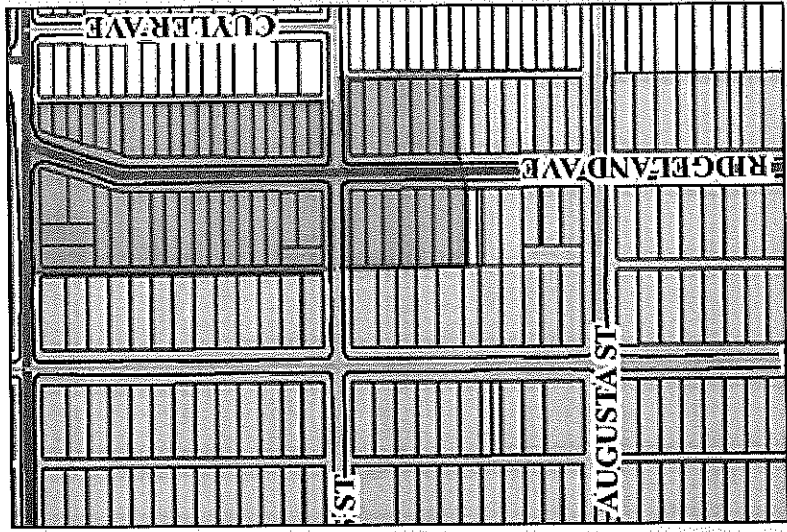
## Frank Lloyd Wright-Prairie School of Architecture Historic District

- National Register: Historic District is a significant concentration or continuity of buildings united historically or aesthetically by plan or physical setting.
- FLW Historic District – historic context
  - a) National significance: Frank Lloyd Wright and the Prairie School of Architecture (approx. 90 buildings)
  - b) Local Significance: Development history of Oak Park from mid-19<sup>th</sup> Century through early 20<sup>th</sup> Century. Portrays the physical environment that the Prairie School developed and its influence on construction.
- Expanded boundary results in a more cohesive and consistent historic district. South and West boundaries defined by commercial and modern properties. East and North boundaries are consistent with the concentration of Prairie-influenced buildings.



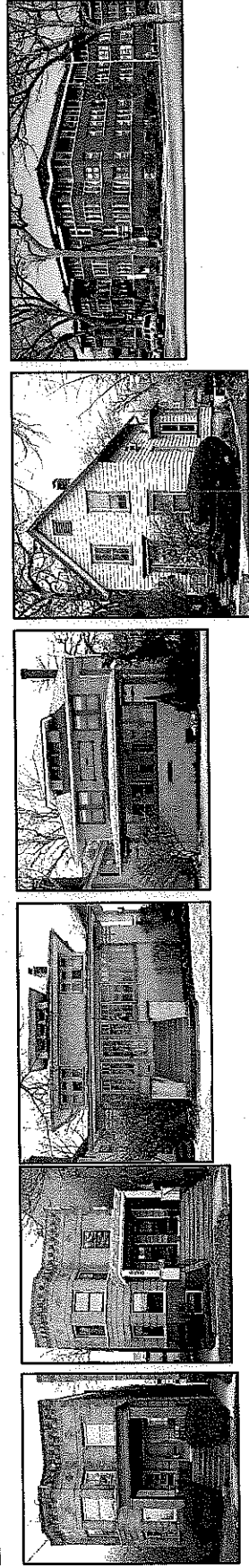
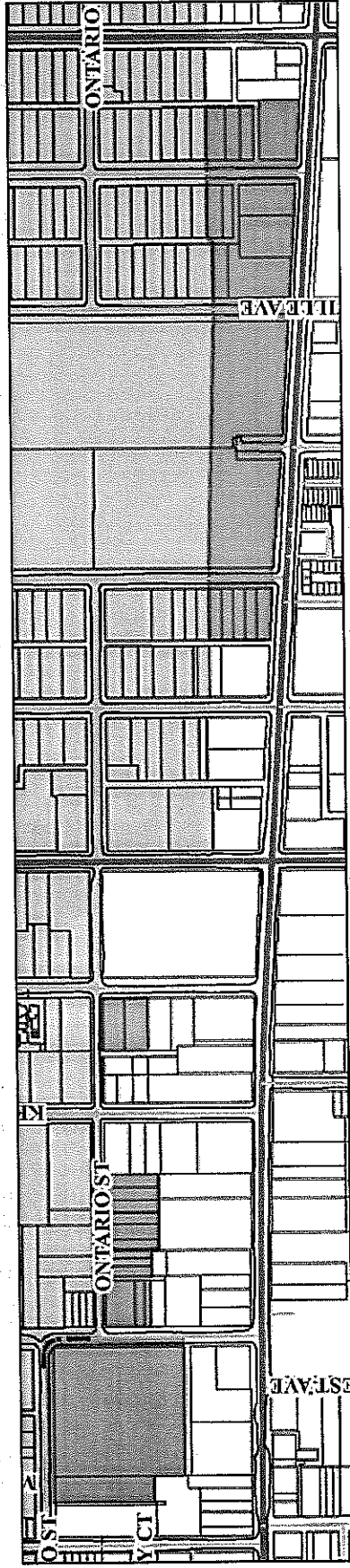
# Frank Lloyd Wright-Prairie School of Architecture Historic District

- NE Addition – 700-800 blocks of North Ridgeland Avenue
- 48 properties continuing boundary to Division
- Arts & Crafts and Prairie-influenced Bungalows and American Foursquares
- Correcting mid-block boundaries
- Division practical boundary: platted after 1910, substantial collection of Revival styles of the 1920s and 1930s



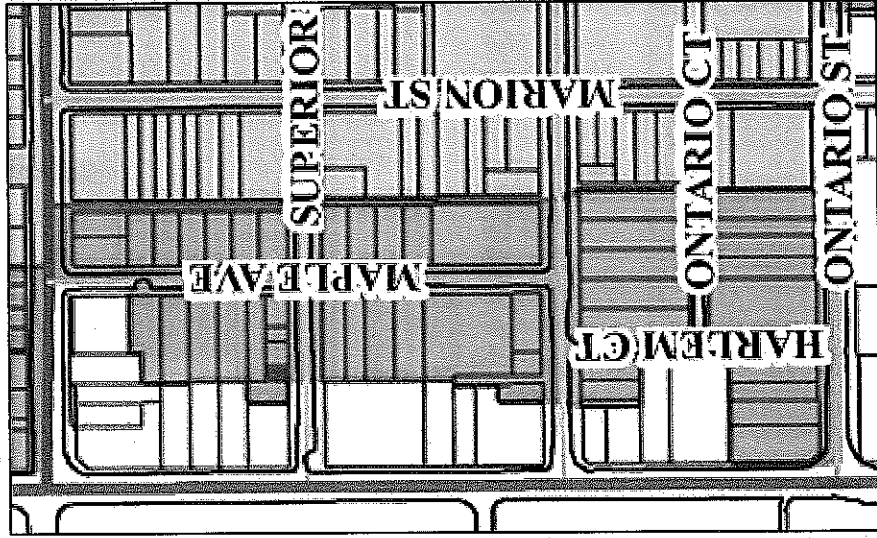
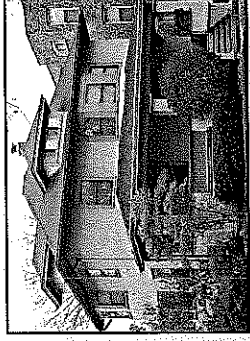
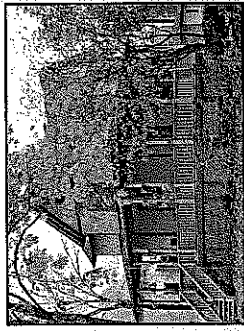
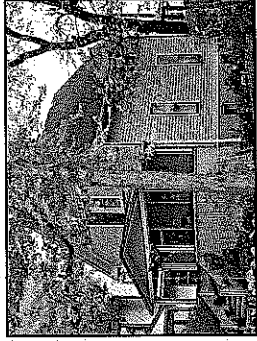
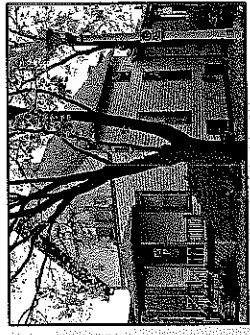
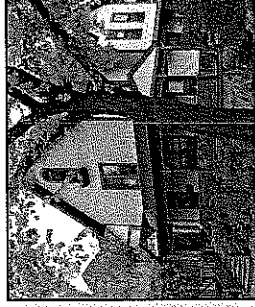
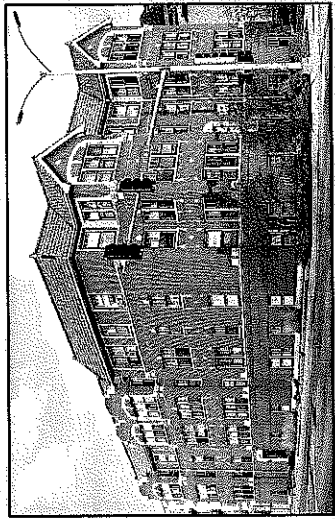
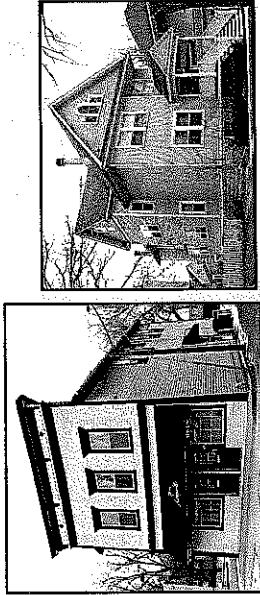
## Frank Lloyd Wright-Prairie School of Architecture Historic District

- SE and SW Addition near Lake and along Ontario
- 29 properties adding Victorian and early 20<sup>th</sup> Century buildings of same period
- Numerous modern buildings along Lake not included – two churches are individually significant but not contiguous due to separation by modern buildings.
- Correcting mid-block boundaries



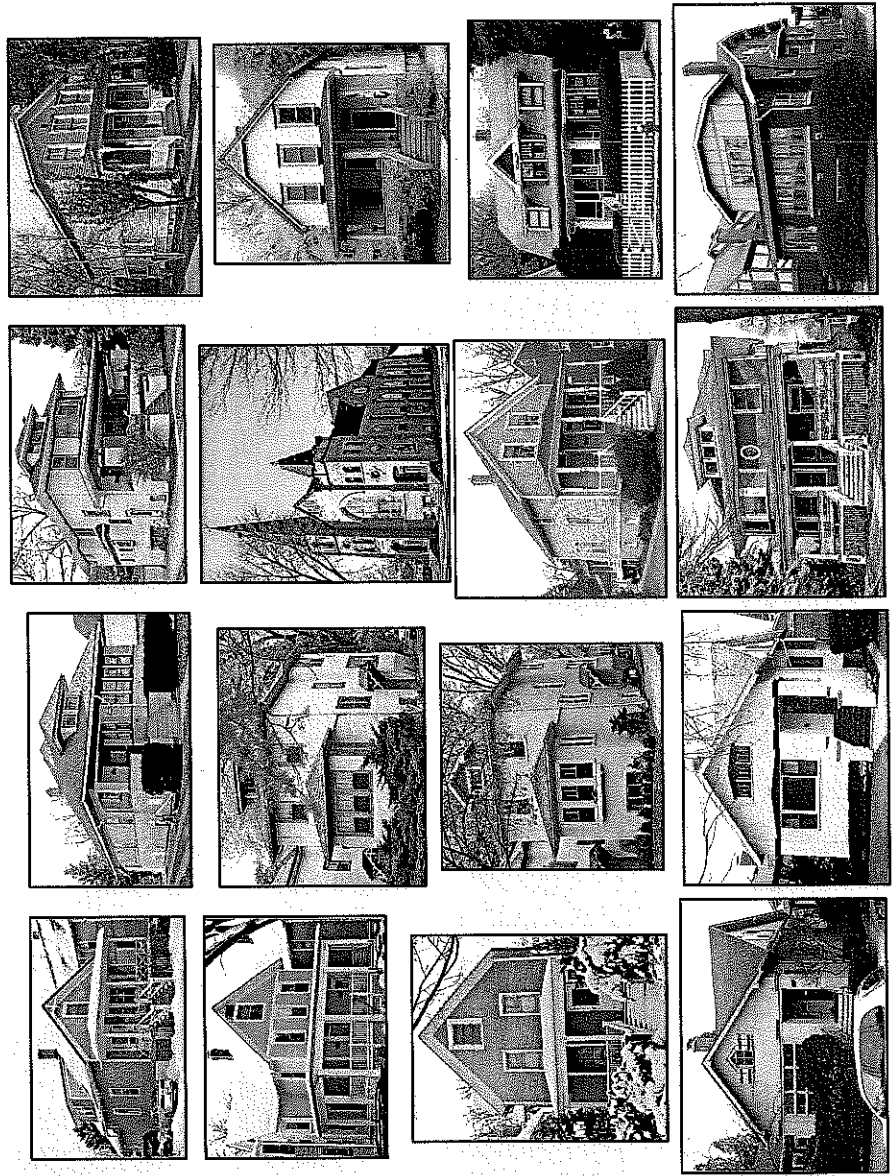
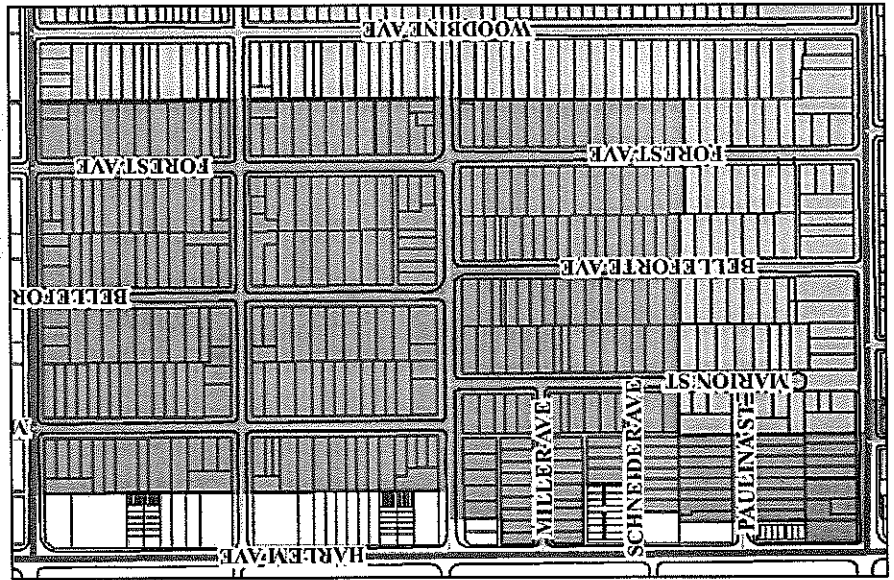
# Frank Lloyd Wright-Prairie School of Architecture Historic District

- W Addition on N. Maple and Ontario
- 43 properties adding Victorian and early 20<sup>th</sup> Century buildings of same period
- Harlem Avenue omitted due to later modern buildings

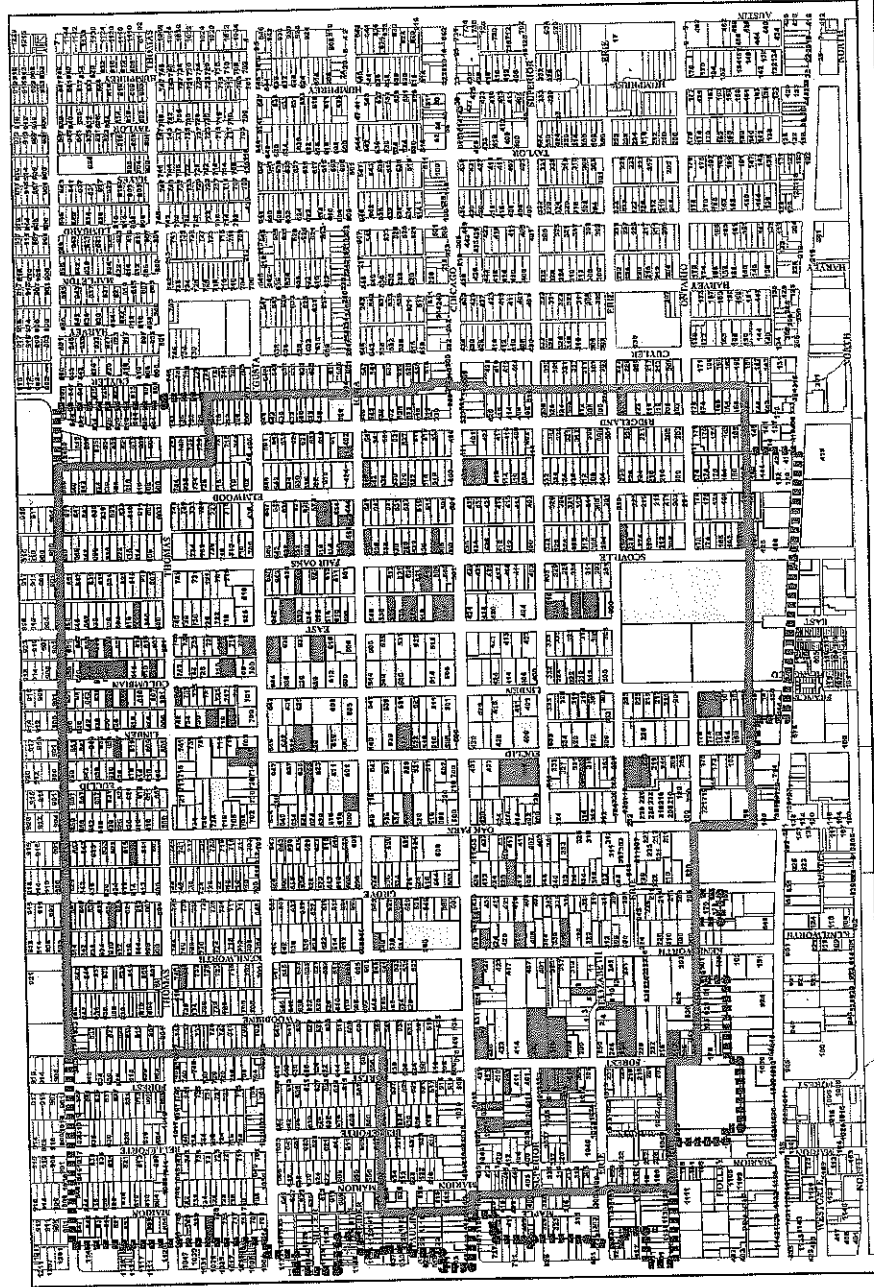


# Frank Lloyd Wright-Prairie School of Architecture Historic District

- NW addition on Forest, Belleforte, N. Marion, Paulina, Schneider, Miller
- 324 properties including workers cottages, Victorian, Revivals and substantial number of Prairie-influenced American Foursquares.



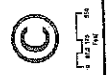
# Frank Lloyd Wright-Prairie School of Architecture Historic District



- Legend**
- Frank Lloyd Wright Structure
  - Prairie Structure
  - Prairie Influenced Structure

## Frank Lloyd Wright Prairie School of Architecture Historic District Village of Oak Park, IL

Community Planning & Development  
January 12, 2009



Frank Lloyd Wright-Prairie School of Architecture Historic District

For more information:

Douglas Kaarre, Urban Planner

Village of Oak Park

123 Madison Street, Oak Park 60302

(708) 358-5417

[kaarre@oak-park.us](mailto:kaarre@oak-park.us)

VILLAGE OF OAK PARK  
AGENDA ITEM COMMENTARY

B

Item Title: Historic Preservation Commission Education Session with Village Board

Resolution or Ordinance No. \_\_\_\_\_

Date of Board Action: February 21, 2012

Staff Review:

Douglas Kauer

Department Director Name:

MT Filer

Village Manager's Office:

W/O

Citizen Advisory Board or Commission Issue Processing (Dates of Related Commission Meetings):

As part of the Historic Preservation Commission's 2012 Work Plan, the HPC proposed to develop and deliver a customizable training program for Village Board members and various Village Commissions to provide information on HPC programs and services. The purpose of the information is to increase knowledge of HPC programs and incentives that can be promoted to property owners, increase interaction and cooperation between Village commissions and staff, produce a training document for current Village Board members and Board and Commission members and present a program to the above Board and Commission members to reinforce prior education efforts. The HPC will be conducting a similar educational session with the Plan Commission in March.

Item Policy Commentary (Key Points, Current Issue, Bid Process, Recommendation):

The Chair of the Historic Preservation Commission, Christina Morris, will provide an overview of the role and function of the HPC for the Board, with a focus on the recent Strategic Historic Preservation Plan recommendations. It will also include some of the larger projects undertaken by the HPC, including the Historic Preservation Awards and other outreach, I-290 Architectural Survey, and the update to the Architectural Review Guidelines.

The Powerpoint presentation will be approximately 15 minutes and allow for 10-15 minutes to answer any questions the Board may have. She will also be interested in hearing about any issue or topic that the Board would like the HPC to address in the future.

Staff Commentary (If applicable or different than Commission):

N/A

Item Budget Commentary: (Account #; Balance; Cost of contract)

N/A

Item Action Options/Alternatives (List the alternative actions; list the positive and negative implications of each; if no alternatives, explain why):

N/A

Proposed Recommended Action:

N/A

**VILLAGE OF OAK PARK**  
**AGENDA ITEM COMMENTARY**


D

**Item Title: Zoning Ordinance Text Amendment Approval For the Expansion of the Transit Related Retail Overlay District For South Oak Park Avenue and a Text Amendment Approval for Vegetative / Green Roof Regulations as Directed by the Village Board on February 6, 2012.**

Ordinance Nos. \_\_\_\_\_

Date of Board Action: Tuesday, February 21, 2012

Staff Review: Craig Failor, Village Planner

Department Director Name:   
Craig Failor, Village Planner

Village Manager's Office:   
Lisa Shelley, Deputy Village Manager

**Item History (Previous Board Review, Related Action, and History):**

This proposed Zoning Ordinance text amendments are part of six text amendments that the Board referred to the Plan Commission on June 20, 2011. The Plan Commission has completed their review of all six text amendments, but only four of the text amendments have been adopted by the Village Board at their February 6, 2012 meeting. The Village Board reviewed the Plan Commission's recommendations for the other two Zoning Ordinance text amendments at their February 6, 2012 meeting and directed staff to prepare the necessary documents for adoption. The two text amendment ordinances are attached for Board consideration.

**Item Policy Commentary :**

**1. Transit Related Retail Overlay District:**

The Village Board supported the expansion of the Transit Related Retail Overlay District for South Oak Park Avenue between South Boulevard and Pleasant Street, but did not support the expansion of the Transit Related Retail Overlay District on South Marion Street south of South Boulevard.

**2. Vegetative / Green Roof:**

The Village Board supported the inclusion of language in the B-1/B-2 General Business District, B-3 Central Business District, and C Commercial District to allow the installation of a vegetative / green roof in lieu of limited open space based on the suggested ratios. The Village Board also included a provision to require all vegetative / green roofs to be designed and approved by a licensed or registered design professional.

**Intergovernmental Cooperation Opportunities: NA**



**Item Budget Commentary:** No financial impact.

**Item Action Options/Alternatives:**

**1. Transit Related Retail Overlay District:**

The alternate to approving the South Oak Park Avenue Transit Related Retail Overlay District expansion is to deny the request for expansion. In this case the allowed land uses would remain the same, and the district would continue as it does currently.

**2. Vegetative / Green Roof:**

Amending the Zoning Ordinance regulations relative to vegetative/green roofs. The alternate would be to deny this request. It would not impact the current requirements for open space, but it would not allow the flexibility to add a vegetative/green roof in lieu of some open space.

**Proposed Recommended Action:** Staff Recommends Approval of the Ordinances for the aforementioned Zoning Ordinance text amendments as recommended.

Att- Ordinance for Transit Related Retail Overlay District and Ordinance for Vegetative/Green Roofs

**ORDINANCE AMENDING SECTION 3.9.3(B)  
TRANSIT-RELATED RETAIL OVERLAY DISTRICT  
BOUNDARIES OF THE VILLAGE ZONING ORDINANCE**

**BE IT ORDAINED** by the President and Board of Trustees of the Village of Oak Park, County of Cook, State of Illinois, acting pursuant to the Home Rule Powers as set forth in Article III, Section 6 of the Illinois Constitution (1970), as amended, that the Zoning Ordinance of the Village of Oak Park shall hereby be amended to read as follows:

**SECTION ONE:** That Section 3.9.3(B) of the Village Zoning Ordinance entitled "Boundaries" under the *Transit Related Retail Overlay District* is hereby amended to read as follows:

**3.9.3 B. Boundaries**

The Transit-Related Retail Overlay District shall include all properties in the B-4 district, those properties located in designated portions of the B-3 District as depicted on the official zoning map of the Village, and those properties that are in the B-1/B-2 District on Oak Park Avenue north and south of the I-290 Expressway (the Eisenhower Expressway) between Van Buren street on the north and Lexington Street on the south and those properties that are north of and adjacent to Lake Street between Oak Park Avenue on the west and Euclid Avenue on the east and those properties that are on the east side of and adjacent to Oak Park Avenue from Lake Street on the south to a point approximately 150 feet north of Lake Street on the north, and those properties that are adjacent to Oak Park Avenue on the west side of the street between South Boulevard and Pleasant Street, and those properties that are adjacent to Oak Park Avenue on the east side of the street, between South Boulevard and a point 300 feet north of Pleasant Street.

**SECTION TWO:** **THIS ORDINANCE** shall be in fully force and effect from and after its adoption and publication in accordance with law.

**ADOPTED** this 21st day of February, 2012 pursuant to a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by me this 21st day of February, 2012.

---

David G. Pope  
Village President

**ATTEST:**

---

Teresa Powell  
Village Clerk

Published by me in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_,  
2012.

---

Teresa Powell  
Village Clerk

D2

**ORDINANCE AMENDING SECTIONS 3.8.1(C), 3.8.2 (C), AND  
3.8.4 (C) OF THE VILLAGE ZONING ORDINANCE  
INCORPORATING VEGATATIVE / GREEN ROOF  
REGULATIONS**

**BE IT ORDAINED** by the President and Board of Trustees of the Village of Oak Park, County of Cook, State of Illinois, acting pursuant to the Home Rule Powers as set forth in Article III, Section 6 of the Illinois Constitution (1970), as amended, that the Oak Park Zoning Ordinance shall be hereby amended as set forth herein.

**SECTION ONE: FINDINGS**

A. That a hearing was held by the Plan Commission on July 21, 2011, in accordance with notice published in the Wednesday Journal on July 6, 2011, on proposed amendments to the Zoning Ordinance pertaining to: including the definition of "green roof," or "vegetative roof" as it is currently referred to in the design and construction industry, as well as to allow for vegetative/green roofs to be calculated into the open space / lot coverage requirement.

B. That the President and Board of Trustees hereby adopts the Findings of Fact and Recommendations of the Plan Commission as set forth in its Report to the President and Board of Trustees dated December 15, 2011 and attached hereto as Exhibit A and made a part hereof.

**SECTION TWO:** That Section 3.8.1(C) of the Village Zoning Ordinance entitled "Lot Coverage" under the *B-1/B-2 General Business District* is hereby amended to read as follows:

**C. Lot Coverage**

1. For lots devoted exclusively to any use permitted in a residential district, the lot coverage regulations established for the R-7 District (Section 3.6.3 (C)) shall apply.
2. For lots devoted to a combination of uses permitted in the B-1/B-2 zone district, 25% of the lot area must remain open space, which open space shall be exclusive of all buildings, structures, service walks, driveways and areas devoted to parking space, and shall be furnished at ground level and landscaped to provide for the absorption of moisture. Vegetative/Green Roofs may be used to satisfy all or a part of the requirements for open space in new developments in accordance with the requirements set forth herein. The installation of a Vegetative/Green Roof will not affect regulations pertaining to landscaping and buffering requirements.
3. For all other uses permitted in this district, no such regulation shall apply.
4. Any Vegetative/Green Roof with a minimum of three (3) inches and a maximum of six (6) inches of growing media and a slope of zero (0) to twelve (12) percent may be used to reduce the applicable open space requirement on a 2:1 basis, such that for every 2 square feet of Vegetative/Green Roof, the required open space may be reduced by one 1 square foot.  
Any Vegetative/Green Roof with a minimum of three (3) inches and a maximum of six (6) inches of growing media and a slope greater than twelve (12) percent may reduce the applicable open space requirement on a 3:1 basis such that for every 3 square feet of Vegetative/Green Roof, the open space requirement may be reduced by one 1 square foot.

5. All Vegetative/Green Roofs must be designed by a licensed landscape architect or equivalent licensed design professional, and constructed and maintained in accordance with the International Code Council's (ICC) "Green Construction Code," "ANSI/SPRI VF-1 External Fire Design Standard for Vegetative Roofs" (January 2010) and "ANSI RP12 Wind Uplift Design Standard for Green Roofs" (July 2010), as amended from time to time.
6. In order to maintain credit for open space, all Vegetative/Green Roofs must be watered, weeded, and otherwise maintained in accordance with industry best practices. Building and Property Standards staff will be responsible for the interpretation and enforcement of the standards applicable to Vegetative/Green Roof design, building and maintenance.
7. For the purposes of this Section, "Vegetative/Green Roof" shall mean an assembly of interacting components designed to waterproof and normally insulate a building's top surface that includes, by design, vegetation and related landscaping elements.

**SECTION THREE:** That Section 3.8.2(C) of the Village Zoning Ordinance entitled "B-3 – Central Business District Regulations" is hereby amended to read as follows:

- C. Lot Coverage
  1. For lots devoted exclusively to any use permitted in a residential district, the lot coverage regulations established for the R-7 District (Section 3.6.3 (C)) shall apply.

2. For lots devoted to a combination of uses permitted in a residential district and the B-3 zone district, 25% of the lot area must remain open space, which shall be exclusive of all buildings, structures, service walks, driveways and areas devoted to parking space, and shall be furnished at ground level and landscaped to provide for the absorption of moisture. **Vegetative/Green roofs may be used to fulfill the requirements for open space in new developments in accordance with the requirements set forth herein. The installation of a Vegetative/Green Roof will not affect regulations pertaining to landscaping and buffering requirements.**
3. For all other uses permitted in this district, no such regulation shall apply.
4. **Any Vegetative/Green Roof with a minimum of three (3) inches and a maximum of six (6) inches of growing media and a slope of zero (0) to twelve (12) percent may reduce the applicable open space requirement on a 2:1 basis such that for every 2 square feet of Vegetative/Green Roof, the required open space may be reduced by one 1 square foot.**  
**Any Vegetative/Green Roof with a minimum of three (3) inches and a maximum of six (6) inches of growing media and a slope greater than twelve (12) percent may reduce the applicable open space requirement on a 3:1 basis such that for every 3 square feet of Vegetative/Green Roof, the open space requirement may be reduced by one 1 square foot.**
5. **All Vegetative/Green Roofs must be designed by a licensed landscape architect or equivalent licensed design professional, and constructed and maintained in accordance with the International Code Council's (ICC) "Green Construction Code," "ANSI/SPRI VF-1 External Fire Design Standard for Vegetative**

Roofs” (January 2010) and “ANSI RP12 Wind Uplift Design Standard for Green Roofs” (July 2010), as amended from time to time.

6. In order to maintain credit for open space, all Vegetative/Green Roofs must be watered, weeded, and otherwise maintained in accordance with industry best practices. Building and Property Standards staff will be responsible for the interpretation and enforcement of the standards applicable to Vegetative/Green Roof design, building and maintenance.
7. For the purposes of this Section, “Vegetative/Green Roof” shall mean an assembly of interacting components designed to waterproof and normally insulate a building’s top surface that includes, by design, vegetation and related landscaping elements.

**SECTION FOUR:** That Section 3.8.4(C) of the Village Zoning Ordinance entitled “C – Commercial-District Regulations” is hereby amended to read as follows:

**C. Lot Coverage**

1. For lots devoted exclusively to any use permitted in a residential district, the lot coverage regulations established for the R-7 District (Section 3.6.3 (C)) shall apply.
2. For lots devoted to a combination of uses permitted in a residential district and commercial uses permitted in the C zone district, 25% of the lot area must remain open space, which open space shall be exclusive of all buildings, structures, service walks, driveways and areas devoted to parking space, and shall be furnished at ground level and landscaped to provide for the absorption of moisture.

**Vegetative/Green Roofs may be used to satisfy all or a part of**



the requirements for open space in new developments in accordance with the requirements set forth herein. The installation of a Vegetative/Green Roof will not affect regulations pertaining to landscaping and buffering requirements.

3. For all other uses permitted in this district, no such regulation shall apply.
4. Any Vegetative/Green Roof with a minimum of three (3) inches and a maximum of six (6) inches of growing media and a slope of zero (0) to twelve (12) percent may be used to reduce the applicable open space requirement on a 2:1 basis, such that for every 2 square feet of Vegetative/Green Roof, the required open space may be reduced by one 1 square foot.  
Any Vegetative/Green Roof with a minimum of three (3) inches and a maximum of six (6) inches of growing media and a slope greater than twelve (12) percent, may reduce the applicable open space requirement on a 3:1 basis such that for every 3 square feet of Vegetative/Green Roof, the open space requirement may be reduced by one 1 square foot.
5. All Vegetative/Green Roofs must be designed by a licensed landscape architect or equivalent licensed design professional, and constructed and maintained in accordance with the International Code Council's (ICC) "Green Construction Code," "ANSI/SPRI VF-1 External Fire Design Standard for Vegetative Roofs" (January 2010) and "ANSI RP12 Wind Uplift Design Standard for Green Roofs" (July 2010), as amended from time to time.
6. In order to maintain credit for open space, all Vegetative/Green Roofs must be watered, weeded, and otherwise maintained in accordance with industry best practices.

**Building and Property Standards staff will be responsible for the interpretation and enforcement of the standards applicable to Vegetative/Green Roof design, building and maintenance.**

**7. For the purposes of this Section, "Vegetative/Green Roof" shall mean an assembly of interacting components designed to waterproof and normally insulate a building's top surface that includes, by design, vegetation and related landscaping elements.**

**THIS ORDINANCE** shall be in fully force and effect from and after its adoption and publication in accordance with law.

**ADOPTED** this 21<sup>st</sup> day of February 2012 pursuant to a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by me this 21<sup>st</sup> day of February 2012.

---

David G. Pope  
Village President

**ATTEST:**

---

Teresa Powell  
Village Clerk

Published by me in pamphlet form this \_\_\_\_ day of \_\_\_\_\_, 2012.

---

**Teresa Powell**  
**Village Clerk**

VILLAGE OF OAK PARK  
AGENDA ITEM COMMENTARY

E


Item Title: Resolution Authorizing the Execution of a Contract with DeKalb Mechanical for Design/Build Services for a Geothermal HVAC System for Village Hall Council Chambers in an amount not to exceed \$305,000.00

Resolution or Ordinance No. \_\_\_\_\_

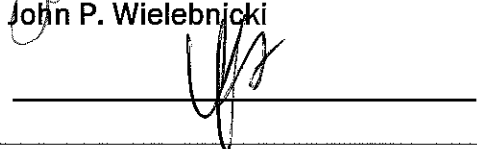
Date of Board Action: February 21, 2012

Staff Review:

Public Works Director:

  
John P. Wielebnicki

Village Manager's Office:



Item History (Previous Board Review, Related Action, History):

The current heating, ventilating and air conditioning system (HVAC) for the Council Chambers in Village Hall was installed as part of the original construction in the mid 1970's. The system has had substantial maintenance issues over the past several years. Deteriorating duct work running from the air handling unit (AHU) housed in the lower level of Village Hall to the Council Chambers has resulted in significant water infiltration. During heavy rain, water runs into the supply and return air ducts and onto the east mechanical room floor, as well as the Police Department hallway floor outside of the mechanical room. In addition, the unit's mechanical components require frequent repair. This project has been on the Department of Public Works Capital Improvement Projects list for the past three years as in need of replacement.

Staff reviewed options and recommends that this issue be resolved by abandoning the existing AHU and installing a new and separate HVAC system (cooling and heating) for the Council Chambers.

Requests for Proposals (RFP) were issued on September 21, 2011 for design/build services for a new HVAC system for the Council Chambers. The RFP was sent to several mechanical firms and was advertised in the Wednesday Journal and on the Demandstar on-line purchasing program.

A pre-proposal meeting was held at Village Hall on Wednesday, September 28, 2011. Seven mechanical firms attended the meeting. A total of five proposals were received on Friday, October 14, 2011.

Proposals were requested for two types of HVAC systems. One RFP was for the installation of a Direct Forced Air (DX), gas fired heating and conventional air conditioning system. The second RFP was for the installation of a Geothermal system.

**Item Policy Commentary (Key Points, Current Issue, Bid Process, Recommendation):**

Geothermal heating and cooling pumps the constant 55 deg. F subterranean temperature of the earth into the building for heating and cooling. When air temperatures are high, a cooling system uses the earth's temperature to cool the indoor air temperature and when air temperatures are below 55, a heat pump delivers the earth's then warmer air into the building. This would be an opportunity to install the Village's first Geothermal system, taking advantage of energy efficiencies of the earth's temperature for heating and cooling.

Staff compared the costs and benefits for each system (summary attached). The low bid received for the Direct Forced Air system is higher than anticipated. The low bid for the Geothermal system was lower than anticipated. It should be noted however, that the Village does not pay for electricity or gas for Village Hall as part of our franchise agreements with ComEd and Nicor.

Staff submitted an Agenda Item Commentary at the December 5, 2011 Village Board meeting recommending approval of a contract with DeKalb Mechanical to install the new Geothermal HVAC system at a cost not to exceed \$215,000.00, including a \$10,000.00 contingency to cover unforeseen circumstances during construction. The initial design submitted by DeKalb included a newly-constructed mechanical equipment enclosure outside of the building directly underneath the Council Chambers on the lower level courtyard. This design was preferred because it eliminates the underground piping/ductwork that currently exists. Repair of the underground piping/ductwork may be possible but would be more costly and could lead to similar problems in the future.

The Village Board expressed concern about adding an additional structure to Village Hall that could conflict with the existing architecture. The Board directed staff to look into keeping the mechanical equipment inside Village Hall in the existing east mechanical room in the lower level of Village Hall.

Public Works staff also requested that Planning staff provide an opinion on the architectural/historical impacts of adding an additional structure. The opinion is attached to this Agenda Item Commentary. In summary, "Option 1 (basement installation) would be the least intrusive visually and architecturally and would be the recommendation of choice from a Historic Preservation perspective. However, it appears that Option 2 (addition of a brick enclosure) could reasonably meet the standards and would be an acceptable alternative."

Staff requested that DeKalb Mechanical revise and resubmit their proposal based on the direction provided by the Village Board. Staff received the attached revised DeKalb proposal on Monday, January 23, 2012. The revised cost is \$295,000.00, plus a \$10,000.00 contingency.

The installation of a new HVAC unit for the Council Chambers would require the Council Chambers to be closed for possibly four to five weeks while the work is being performed. If the project is approved by the Village Board, the schedule would include construction in 2012 during a period when the Village Board is not in session. Staff would notify all Council Chambers users well in advance of project commencement and would work with Village Hall staff in securing and preparing alternate locations for meetings.

**Intergovernmental Cooperation Opportunities (describe if there are opportunities for cost savings or better service with this item by joint participation from other local Oak Park governmental agencies, or regional municipalities):**

There are no opportunities for cost savings or better service with this item by joint participation from other local Oak Park governmental agencies, or regional municipalities.

**Item Budget Commentary (Account #; Balance; Cost of contract):**

The total cost of the contract with DeKalb Mechanical would not exceed \$305,000.00. The FY 2011 Building Improvement Fund, account no. 3012-43790-101-540673, Capital Improvements, contained \$215,000.00 dedicated for design/build services for a new HVAC system for the Council Chambers, which was carried over to the 2012 CIP Budget. The balance would come from unspent Building Improvement fund monies, and \$72,308.90 in EECBG grant funding.

If this project does not move forward and be obligated by March 19, 2012, the Village risks losing the \$72,308.90 remaining in EECBG funding since no other projects would be ready for this funding.

**Item Action Options/Alternatives (List the alternative actions; list the positive and negative implications of each; if no alternatives, explain why):**

The alternative action would be to delay the replacement of the existing HVAC unit that services the Council Chambers until 2013 or later, or to install the Direct Forced Air system instead of a geothermal system. Due to the current condition of the AHU and associated duct work, staff does not recommend delaying this work. The negative implications could involve continued water infiltration into the existing duct work and east mechanical room causing unfavorable conditions and poor IAQ inside the mechanical room and Council Chambers. Due to the energy savings associated with geothermal, staff recommends this as the sustainable alternative over Direct Forced Air.

Furthermore, the Finance Committee discussed this option at their February 9, 2012 meeting and supported moving the mechanical equipment into the lower level of Village Hall, where the existing equipment is, in order to not distract from the architectural features of Village Hall.

**Proposed Recommended Action: Adopt the Resolution**

**RESOLUTION**

**AUTHORIZING THE EXECUTION OF A CONTRACT WITH DEKALB MECHANICAL FOR DESIGN/BUILD SERVICES FOR A NEW HVAC SYSTEM FOR VILLAGE HALL COUNCIL CHAMBERS IN AN AMOUNT NOT TO EXCEED \$305,000.00**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, that the Village Manager is hereby authorized and directed to execute an agreement with DeKalb Mechanical of DeKalb, Illinois for the design and installation of a Geothermal HVAC system for the Village Hall Council Chambers in an amount not to exceed \$305,000.00. Said contract shall conform substantially to the contract as attached.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 21<sup>st</sup> day of February, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ADOPTED AND APPROVED by me, this 21<sup>st</sup> day of February, 2012.

---

David G. Pope  
Village President

ATTEST:

---

Teresa Powell  
Village Clerk

Agreement Between the Village of Oak Park and DeKalb Mechanical, 339  
Wurlitzer Dr., DeKalb, IL 60115 for

THIS AGREEMENT is made and concluded on February 21, 2012 by and between the Village of Oak Park, 123 Madison St., Oak Park, IL and DeKalb Mechanical, 339 Wurlitzer Dr., DeKalb, IL 60115 (Contractor) for Design/ Build Services for a Geothermal HVAC System for Village Hall Council Chambers.

**A. SCOPE OF WORK**

DeKalb Mechanical agrees to design and build a geothermal HVAC System for the Oak Park Village Hall Council Chambers, as more particularly described in the Village's Request for Proposals for a Design Build Contract to Install a Complete Geothermal HVAC system (including architectural, mechanical, and electrical) for the Village of Oak Park Village Hall Council Chambers, dated September 21, 2011. The Village's RFP is attached hereto as Exhibit A and incorporated herein.

The contractor will perform all the work, furnish all materials and all labor necessary to complete the work in accordance with the terms of this Agreement and the requirements of the Director of Public Works. In addition to the work described in the RFP, the contractor agrees to provide the Village with a complete set of As Built drawings, and the product manual or other literature. All work will be performed according to the standards set forth in the applicable Building Codes and standards, including mechanical, fire, plumbing, electric, accessibility, or any other applicable codes in force in the Village of Oak Park and State of Illinois.

**B. WORK HOURS**

All interior work shall be performed during the hours of 7:30 a.m. to 4 p.m., Monday through Friday, except for Village holidays. Exterior work may be performed between the hours of 7:00 a.m. and 6:00 p.m. Monday through Friday.

**C. LICENSES AND PERMITS**

The Contractor shall be responsible for becoming a licensed contractor with the Village. Contractor shall also be responsible for obtaining any necessary building permits. The Village will issue any necessary building permits for this work at no fee.



#### **D. CONTRACT PRICE**

The Contractor agrees to perform the work in an amount not to exceed \$295,000 in accordance with Contractor's revised bid dated January 23, 2012, a copy of which is attached hereto as Exhibit B and incorporated into this contract.

To the greatest extent practicable, all equipment and products purchased with funds available under the Grant for this project should be American made. The Contractor certifies and agrees that it will conform with the ARRA Buy American Policy.

The Village of Oak Park is exempt from the payment of Illinois sales tax, Exemption Number E9998-1823-06. Therefore, Contractor certifies that its price does not include the payment of taxes.

Contractor certifies that its price is reflective of all work that needs to be done based on contractor's verification of existing conditions.

Contractor understands that the work is subject to the Illinois Prevailing Wage Act and agrees to pay not less than the general prevailing rate of hourly wages for work of a similar character on public works in Cook County, Illinois, and not less than the general prevailing rate of hourly wages for legal holiday and overtime work, to all laborers, workers and mechanics employed on this project and to otherwise comply with the Illinois Prevailing Wage Act.

Furthermore, the Contractor understands that the work is subject to Davis-Bacon and Related Acts and that the Contractors and all Subcontractors shall pay their laborers and mechanics not less than the prevailing wage rates in compliance with that Act.

#### **E. PAYMENT**

The Contractor shall submit monthly request for progress payment. The request shall include the following:

1. An itemization of the amounts requested, related to the various elements of work required by the contract covered by the payment requested;
2. A listing of the amount included for work performed by each subcontractor under the contract;
3. A listing of the total amount of each subcontract under the contract;
4. A listing of amounts previously paid to each subcontractor under the contract;

5. Mechanics lien waivers for the contractor and any subcontractors whose work is part of the request for payment;
6. Contractor's and Subcontractor's certified payroll for the pay request.
7. Additional supporting data in a form and detail required by the Director of Public Works.

The Village will review all requests for progress payments. The Village will pay all approved portions of requests for payment, less a 10% retainage, within 30 days of approval as provided in the Local Government Prompt Payment Act, 50 ILCS 505/1. The Village will make final payment upon acceptance as provided in Paragraph H.

#### **F. CHANGE ORDERS**

1. Change Orders: Changes in the Work may be agreed to after execution of the Contract, and without invalidating the Contract, if the Change Order is in writing and signed. Any changes to the scope of work which result in an increase in the contract price will be subject to a contract addendum which must be signed by both parties. Any such Change Order will be prepared by the Village. The Contractor may only proceed with the Change upon receipt of the written Change Order signed by the Village.
2. Emergency Changes: Contractor may perform work not included in the Scope of Work if necessary to remedy a condition that poses an immediate threat to persons or property. Work of this nature shall be carried out only to the extent of bringing the condition under control. The Village shall be notified immediately. A Change Order will then be negotiated and executed for the work performed, and for work remaining, if any.
3. Minor Changes (Field Orders): The Village may verbally authorize minor changes in the Scope of Work in order to prevent a delay in the progression of the Work. These field orders may not involve a change in the contract price or be inconsistent with the Scope of Work.
4. Changes Due to Unknown Conditions: The Contractor is not responsible for Changes in the Work that are due to conditions that were not reasonably observable or conditions that have changed. In such cases, the Contractor shall notify the Village and a Change Order will be negotiated.
5. Any Change which results in a total contract price in excess of \$20,000 must be approved by the Village of Oak Park Board of Trustees.

## **G. JOB SITE RULES**

1. To the fullest extent possible, the Contractor will not allow its work to interfere with the ongoing use of the facility. Contractor will take all necessary actions as directed by the Village in that regard.
2. **Material Storage:** The Contractor shall be responsible for the storage and safety of his own materials. The Village assumes no liability whatever for any material damaged or stolen on the premises where such has not been brought into the building. Any damage to, or loss by theft or vandalism of any material, appurtenance, or appliance, after such has been applied, connected or installed on Village property, shall be the sole responsibility of the Contractor until the project is completed and accepted by the Village.
3. **Safety Precautions:** The Contractor is solely responsible for implementing effective safety precautions on and around the Work site to protect workers and other persons who might be affected. The Contractor shall not leave any combustible materials or other fire hazards overnight or allowed them to accumulate.
4. **Damage to Property:** Contractor shall repair, at no additional cost to the Village, all damage to Village property caused by the Contractor resulting from his work. Where repair of existing work is called for, such patching and replacement shall be made to blend with existing work so that the patch or replacement will be inconspicuous after finishing.
5. **Daily Clean-up:** The Contractor shall keep the premises clean and orderly during the course of the work and all debris shall be removed on a continuous basis.

## **H. FINAL ACCEPTANCE AND FINAL PAYMENT**

The work shall be considered complete upon final written acceptance by the Village, which acceptance shall not be unreasonably withheld or delayed. As soon as practicable after final acceptance, the Contractor shall supply the Village with a final request for payment, which will include the materials described in Paragraph E above. Within 30 days of approval of the work and receipt of the Contractor's request for payment, the Village will pay Contractor the amount withheld as retainage. If the Village does not make timely payment to Contractor, interest shall accrue at the maximum rate of 1% per month, as provided in the Local Government Prompt Payment Act, 50 ILCS 505/4.

## **I. CORRECTION OF WORK PRIOR TO FINAL PAYMENT**

The Village has the right to stop work if the Contractor fails to carry out the work in a manner acceptable to the Village. If the Village deems the Contractor's work unacceptable, at the Village's election, the Contractor shall do one of the following:

1. Promptly repair or replace the defective work, without expense to the Village, including costs associated with repairing any damage to property caused by the replacement work;  
or
2. If the Village deems it unacceptable to have the Contractor correct work which has been incorrectly done or not done at all, a deduction from the contract price shall be made based on the costs to the Village to have the work performed or repaired. Such a deduction from the contract price shall in no way affect the Village's other remedies or relieve the Contractor from responsibility for defects and related damage occurring as a result of defective or unacceptable work.

## **J. TIME FOR COMPLETION**

The contractor agrees to perform the work so that it will be completed, and the system no later than May 4, 2012 unless that date is extended by agreement of the parties.

## **K. NO SUBCONTRACTORS**

No part of the services may be subcontracted unless approved by the Village in writing. Contractors proposing to use subcontractors shall notify the Village of those subcontractors before executing this agreement. All subcontractors must be licensed and approved by the Village and not be debarred or suspended from doing work for public bodies.

## **L. HOLD HARMLESS/ INDEMNIFICATION**

Contractor agrees to indemnify, save harmless and defend the Village of Oak Park, its agents, servants and employees, from any and all claims, actions, causes of action, demands, damages, costs and attorneys' fees which may accrue, directly or indirectly, for or on account of any and all foreseen and unforeseen bodily and personal injuries to any person, or any death at any time resulting from such injury, or any damage to any property and the consequences thereof, which may arise or which may be alleged to have arisen out of or in connection with the specific work covered by this contract. In addition, the Contractor agrees to indemnify and defend the Village of Oak Park in any action instituted by the Illinois Department of Labor or Illinois Attorney General to enforce the Prevailing Wage Act.

## **M. INSURANCE**

The contractor shall obtain and keep in force at all times during the performance of the contract the following types of insurance. Contractor shall not begin work under the contract until all the required insurance has been obtained and until the Village has been furnished with acceptable evidence of insurance.

1. Worker's Compensation Insurance with amounts of coverage sufficient to provide for all compensation levels and amounts mandated by the Illinois Worker's Compensation Statutes. The insurer shall agree to waive all rights of subrogation against the Village, its officers, employees and volunteers.
2. Comprehensive General Liability in the minimum amount of \$1,000,000 per occurrence for both bodily injury and property damage, which policy shall name the Village of Oak Park as a named additional insured. The contractor shall provide the Village with a policy endorsement or other proof that the Village has been named as an additional insured.

## **N. DISPUTE RESOLUTION**

All disputes, including but not limited to actions for breach of contract, payment or collection, shall be brought in the Circuit Court of Cook County, Illinois. This contract shall be interpreted in accordance with the laws of the State of Illinois. In any dispute resolution process, each party shall bear its own costs, including attorneys fees. Any purported agreement between the parties that states terms contrary to this paragraph N will be deemed per se invalid.

## **O. WARRANTY**

The Contractor warrants the labor and materials against defects for 18 months from the date of completion. The date of completion shall be the date of final acceptance of the work.

## **P. ENTIRE AGREEMENT**

The agreed upon terms are set forth in this document, which, together with the Village's Request For Proposals and the Contractor's Proposal, constitute the entire terms of this Agreement. Where any terms in the Contractor's proposal conflict with the terms of this Agreement, this Agreement shall govern.

**VILLAGE OF OAK PARK**

**DEKALB MECHANICAL**

By: \_\_\_\_\_  
Thomas W. Barwin  
Village Manager

By: \_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name



IN WITNESS WHEREOF, the PRINCIPAL and the SURETY have caused this instrument to be signed by their respective officers this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

**NAME OF PRINCIPAL**

By: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
Printed Name

Its: \_\_\_\_\_  
Title

Subscribed to and Sworn before me on the  
\_\_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
Notary Public

**NAME OF SURETY**

By: \_\_\_\_\_  
Signature of Attorney-in-Fact

Subscribed to and Sworn before me on the  
\_\_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
Notary Public

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

**VILLAGE OF OAK PARK**

\_\_\_\_\_  
Thomas W. Barwin  
Village Manager

**Attest:**

\_\_\_\_\_  
Teresa Powell  
Village Clerk  
(Seal)



<b>Village of Oak Park</b>						
<b>Public Works Department</b>						
<b>Life-Cycle Cost Analysis for Direct Forced Air (Dx) HVAC System vrs. a Geothermal System for the Village Hall Council Chambers</b>						
		<b>Dx</b>	<b>Geo</b>	<b>Notes</b>		
1	Installation Cost	\$ 154,500.00	\$205,000.00	Difference of \$50,500		
2	Annual Utility Cost	\$ 2,495.00	\$ 1,246.00	Difference of \$1,250 (savings)		
3	Life Expectancy (years)	25	25			
4	Total Utility Cost	\$ 62,375.00	\$ 31,150.00			
5	Total Cost w/ Utility	\$ 216,875.00	\$236,150.00			
6	Simple Payback Years *	N/A	40	Additional initial investment of \$50,500 divided by the difference in annual utility cost savings = 40 years.		
<p>* Simple payback information did not take into account future energy rates or inflation over the lifespan of the new equipment. True payback time would obviously be longer (approximately 12-15 years longer) if inflation and increased energy rates were factored in, however, the simple payback makes the point that either way the payback time would be longer than the lifespan of the new equipment.</p>						

Date: February 10, 2012  
To: John Wielebnicki, Public Works Director  
From: Douglas Kaarre, Urban Planner/Historic Preservation  
RE: Proposed HVAC update to Council Chambers

Oak Park Village Hall was constructed in 1974-75 and designed by architect Harry Weese & Associates. The building is a distinctive example of mid-Twentieth century modernism by a nationally recognized Chicago architect. The Madison Street Corridor Survey identified the building as "Significant (National Register potential)", which includes the potential for local landmark designation as well. The building should be eligible for listing on the National Register of Historic Places and locally once it reaches 50 years in age (2024).

Based on this potential, the Village's Architectural Review Guidelines, which include the *Secretary of the Interior's Standards for Rehabilitation*, should be consulted when considering alterations to the building. Based on the two proposed options for updating the HVAC system and installing geothermal pumps for the Council Chambers (basement installation or addition of a brick enclosure), the relevant standards apply as follows:

**(2) *The historic character of a property shall be retained and preserved. The removal of historic materials or alteration of features and spaces that characterize a property shall be avoided.***

In order to ensure the retention and preservation of the historic character of the building, removal of materials and alteration of features should be avoided. Therefore, Option 1 (basement installation) would meet this standard.

**(9) *New additions, exterior alterations, or related new construction shall not destroy historic materials that characterize the property. The new work shall be differentiated from the old and shall be compatible with the massing, size, scale, and architectural features to protect the historic integrity of the property and its environment.***

The preliminary plans for Option 2 (addition of a brick enclosure) proposed the construction of a rectangular enclosure (approx. 15'-x10') with matching brick and possibly a window opening for educational purposes (a circular window similar to adjacent openings is suggested for design compatibility). The rectangular design would differentiate the addition from the original, and this option would appear to meet this standard as it would be compatible in massing, size, scale and design. Consultation with the Historic Preservation Commission during design consideration is recommended.

**(10) *New additions and adjacent or related new construction shall be undertaken in such a manner that if removed in the future, the essential form and integrity of the historic property and its environment would be unimpaired.***

Regarding Option 2 (addition of a brick enclosure), its attachment to an existing brick support pier would allow its future removal without impairing the form and integrity of the building.

Summary: Option 1 (basement installation) would be the least intrusive visually and architecturally and would be the recommendation of choice from a Historic Preservation perspective. However, it appears that Option 2 (addition of a brick enclosure) could reasonably meet the standards and would be an acceptable alternative.

# DeKalb Mechanical

339 Wurlitzer Dr., DeKalb, Illinois 60115  
(815) 756-6528 / Fax (815) 756-6529  
Sheet Metal, Refrigeration, H.V.A.C., 24-Hour Service

January 23, 2012

Village of Oak Park  
Public Works Center  
201 South Boulevard  
Oak Park, IL 60302

Attention: Vic Sabaliauskas

Reference: New HVAC System for the Village Hall Building

For the sum of \$295,000.00 we propose to furnish and install the following HVAC work as per the drawings preliminary laid out from 2010 Engineering.

1. Remove the existing air handling unit located in the public works basement.
2. Reline the existing underground ductwork that goes from the basement to the Village Hall Building. Two at 36" diameter ducts.
3. New 20 ton horizontal heat pump unit located in the basement.
4. New 5 well geothermal field system located on the East side of the existing building in the street parkway. Ground restoration work to grass seed planting.
5. New piping loop work from the well field into the building at the East exterior door. Run the piping inside the building along the wall and into the Mechanical Room. All interior piping to be insulated PVC.
6. New pumps, expansion tank, glycol feeder, Pump VFD.
7. Supply and return ductwork with 1 1/2" insulation from the heat pumps to the existing 36" underground ducts. Tie into the existing outside air and relief air ductwork.
8. New openings in the existing shaft behind the Village Hall Building for duct access including a new door and descending ladder.
9. Stand alone controls from a thermostat located in the Village Hall Building controlling the heat pump and system.
10. Power wiring for all new equipment.
11. Glycol charge and fill.
12. Air and water balance.
13. Engineering Drawings for permit and review.
14. Cleanup and dumpster costs.

Exclusions: Permit or fee costs, finish painting work, ground restoration work after the initial grass seed, overtime or shift work, extra work associated with undocumented underground items in the well field area.

Please review the breakout price below.

Line the underground duct	\$69,000.00
Well Field costs	\$82,000.00
Demolition of the existing unit	\$9,500.00
New heat pump cost	\$18,500.00
Piping Equipment	\$7,500.00
Glycol	\$8,000.00
Electrical Work	\$14,500.00
Piping labor and material	\$25,500.00
Ductwork labor and material	\$14,200.00
Ladder, door and masonry opening	\$9,100.00
Temperature controls	\$4,200.00
Engineering Costs	\$18,000.00
Overhead and markup	\$15,000.00

Please feel free to call if you have any questions.

Sincerely,

Steve Doonan  
DeKalb Mechanical, Inc.

## Proposal Summary for

### Village of Oak Park Village Hall Council Chambers Geothermal Design / Build

	Company Name	MBE	WBE	NON-M/WBE	Total Proposal Cost
1	DeKalb Mechanical			X	\$ 205,000.00
2	Mechanical Concepts of Illinois			X	\$ 343,000.00
3	Sumac Architecture Construction	X			\$ 348,450.00
4	Anchor Mechanical			X	\$ 401,460.00
5	Walsh Construction			X	\$ 585,307.00
6	<i>Pioneer Geothermal Services *</i>				\$ 54,500.00

*\* Pioneer submitted an incomplete proposal and might have misunderstood the scope of work. Clarification pending.*

<b>Proposal Summary for</b>					
<b>Village of Oak Park Village Hall Council Chambers Dx Design / Build</b>					
	<b>Company Name</b>	<b>MBE</b>	<b>WBE</b>	<b>NON-M/WBE</b>	<b>Total Proposal Cost</b>
1	DeKalb Mechanical			X	\$ 154,500.00
2	Mechanical Concepts of Illinois			X	\$ 196,000.00
3	Sumac Architecture Construction	X			\$ 199,900.00
4	Anchor Mechanical			X	\$ 336,820.00
5	Walsh Construction			X	\$ 427,929.00

# DeKalb Mechanical

339 Wurlitzer Dr., DeKalb, Illinois 60115  
(815) 756-6528 / Fax (815) 756-6529  
Sheet Metal, Refrigeration, H.V.A.C., 24-Hour Service

October 14, 2011

Page #1

Village of Oak Park  
Public Works Center  
201 South Boulevard  
Oak Park, IL 60302

Reference: 11-202 Design-Build Geothermal System for the  
Village of Oak Park Village Hall Council Chambers

Base Bid \$205,000.00

1. Furnish and install eight geothermal wells capable of a total of 20 tons of load displacement. Remove the ground spoils and restore the ground to existing.
2. 15 ton geothermal heat pump unit located on a concrete housekeeping pad in a new enclosure adjacent to the shaft base.
3. Loop piping from the well field to the heat pump including expansion tank, pump, pump VFD, air separator, glycol fill system, and glycol water charge.
4. Condensate drain piping from the heat pump unit to spill on grade.
5. Sprinkler head in the new heat pump room.
6. Sump pump and pump basin located within the room to discharge on grade.
7. Stand alone temperature control system including night set back and occupancy schedule.
8. Heat pump enclosure to be a brick structure with a lockable door and roof. Cut an opening in the existing duct shaft for the supply and return ductwork penetrations. Cut an opening in the existing duct shaft for access and install a new lockable door.
9. Provide a new light in the enclosure, outlet and electric baseboard heater.
10. Blank off the existing underground ductwork at the existing air handling unit and at the penetration into the existing air shaft.
11. Insulated supply and return ductwork from the new heat pump unit to the existing ductwork in the shaft.
12. All power wiring as required. Power to come from the existing mechanical room, existing panel breakers.
13. Air test and balance of the new heat pump into the existing duct system.
14. Water test and balance of the new glycol loop.
15. One year maintenance and a three month check and performance review.
16. Permits and fees.
17. Performance Bond Costs
18. Engineering and design fees including a fully engineered set of plans and specifications for permit submission.

Village of Oak Park  
Public Works Center  
201 South Boulevard  
Oak Park, IL 60302

Reference: 11-202 Design-Build Geothermal System Unit for the  
Village of Oak Park Village Hall Council Chambers

Alternate Geothermal Heat Pump System avoiding construction of a room: \$205,000.00

1. Furnish and install eight geothermal wells capable of a total of 15 tons of load displacement.  
Remove the ground spoils and restore the ground to existing.
2. Three 5 ton geothermal heat pumps unit located in a new soffit constructed adjacent to the shaft base.
3. Loop piping from the well field to the heat pumps including expansion tank, pump, pump VFD, air separator, glycol fill system, and glycol water charge.
4. Condensate drain piping from the three heat pump units to be pumped and discharged to grade.
5. Sprinkler head in the new heat pump soffit area.
6. Stand alone temperature control system including night set back and occupancy schedule.
7. Heat pump soffit enclosure to be an EFIS constructed enclosure around the three heat pump unit with lockable access doors for service access at each unit. Cut an opening in the existing duct shaft for the supply and return ductwork penetrations. Cut an opening in the existing duct shaft for access and install a new lockable door.
8. Blank off the existing underground ductwork at the existing air handling unit and at the penetration into the existing air shaft.
9. Insulated supply and return ductwork from the new heat pump unit to the existing ductwork in the shaft.
10. All power wiring as required. Power to come from the existing mechanical room, existing panel breakers.
11. Air test and balance of the new heat pump into the existing duct system.
12. Water test and balance of the new glycol loop.
13. One year maintenance and a three month check and performance review.
14. Permits and fees.
15. Performance Bond Costs
16. Engineering and design fees including a fully engineered set of plans and specifications for permit submission.



# DeKalb Mechanical

339 Wurlitzer Dr., DeKalb, Illinois 60115  
(815) 756-6528 / Fax (815) 756-6529  
Sheet Metal, Refrigeration, H.V.A.C., 24-Hour Service

October 25, 2011

Village of Oak Park Village Hall Council Chambers HVAC Project

Scope of Work Questions

We have included the following items as listed in the bid comparison table provided.

## Geothermal

1. Duct cleaning
2. Seal the opening water tight
3. Modify the duct and seal the opening
4. New return air opening
5. Close up the concrete wall in the fan room.
6. Condensate drain line to sump pit. Discharge to be to grade.
7. Attached is the prior projects information that was listed in our proposal.
8. Attached are the reference list information requested.
9. Add to provide a 20 ton system instead of the 15 ton system quoted. Add \$21,000.00
10. We have included the service fee for the Architectural and Engineering costs. Our Architect of record is going to be Shape Architects, Lisa Sharp, DeKalb, IL.
11. All costs for construction management are included.
12. The permit drawings will be provided and stamped.
13. We have included the sump pit and cover with piping discharge to grade.
14. The unit has economizer controls on it and outside air is being drawn in thru the new wall enclosure.
15. The enclosure is constructed of steel studs with a face brick to match the existing brick on the building as close as possible. The exterior walls are to go up to the structure above so no roof is included. The doors are steel doors with steel frames. We have included the shaft access door and ladder down to the bottom.

## Refrigeration Single Package Unit

1. Duct cleaning
2. Seal the opening water tight
3. Modify the duct and seal the opening
4. New return air opening
5. Close up the concrete wall in the fan room.
6. Condensate drain line, discharge to be to grade.
7. Attached is the prior projects information that was listed in our proposal.
8. Attached are the reference list information requested.
9. We have included the service fee for the Architectural and Engineering costs. Our Architect of record is going to be Shape Architects, Lisa Sharp, DeKalb, IL.
10. All costs for construction management are included.
11. The permit drawings will be provided and stamped.
12. We have included the sump pit and cover with piping discharge to grade.

Please call if you have any further questions.

Thanks.

Steve Doonan  
DeKalb Mechanical, Inc.

October 14, 2011

Page #3

Village of Oak Park  
Public Works Center  
201 South Boulevard  
Oak Park, IL 60302

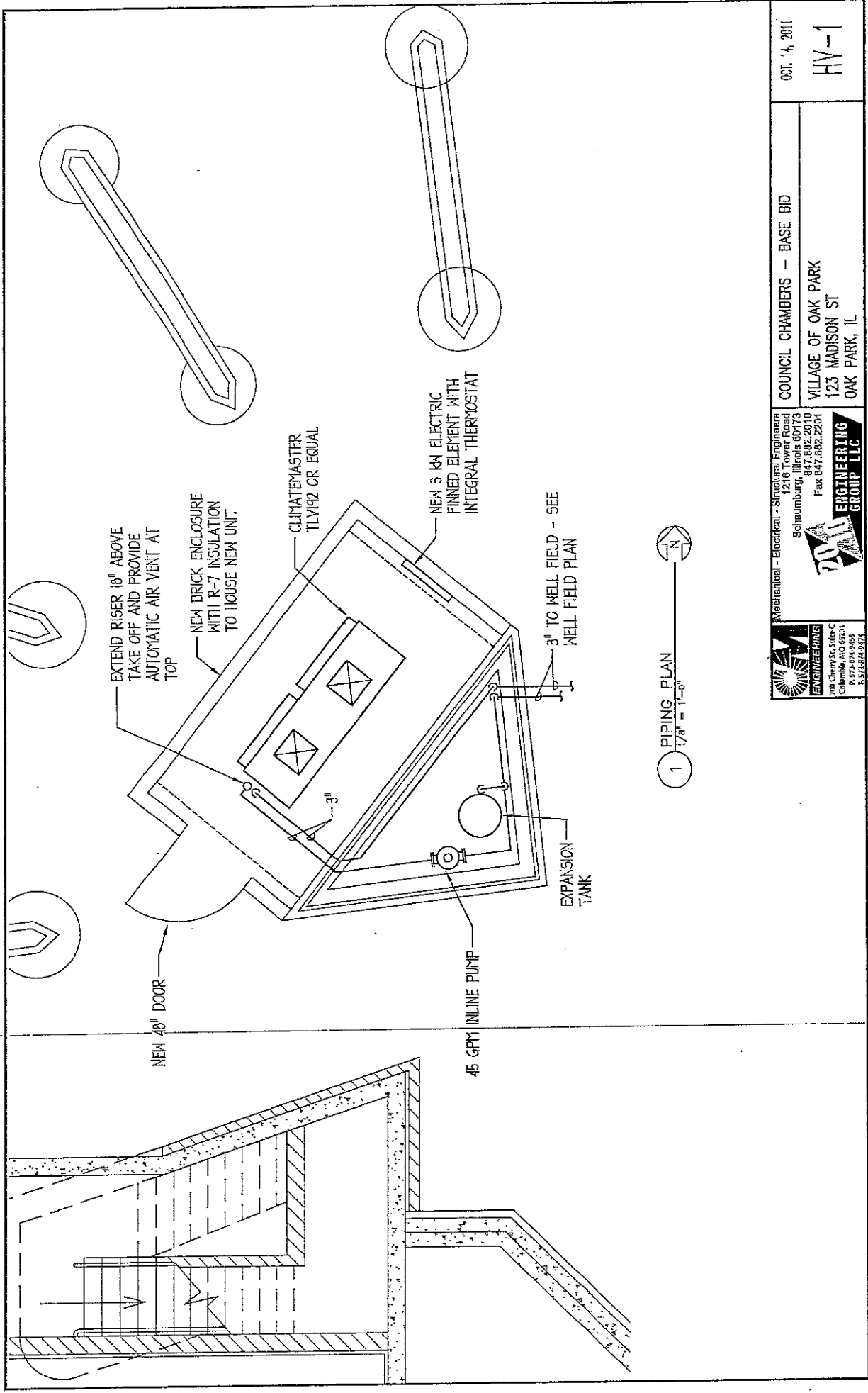
Reference: 11-200 Installation of a DX Forced Air Handling Unit for the  
Village of Oak Park Village Hall Council Chambers

~~\$154,500.00~~ (see 10/25/11 letter)

Alternate Packaged Ground Mounted Unit: \$133,500.00

1. Blank off the existing underground ductwork at the existing air handling unit and at the penetration into the existing air shaft.
2. Stand alone temperature control system including night set back and occupancy schedule.
3. Cut an opening in the existing duct shaft for the supply and return ductwork penetrations. Cut an opening in the existing duct shaft for access and install a new lockable door.
4. New 20 ton ground mounted single package rooftop type unit with 100,000 MBH heat. Insulated supply and return ductwork from the rooftop unit into the existing duct shaft.
5. Concrete equipment pad under the package rooftop unit.
6. Brick enclosure set on a new foundation around the new rooftop unit to act as a screen. The enclosure is to have a lockable door for service access.
7. All power wiring as required. Power to come from the existing mechanical room, existing panel breakers.
8. Air test and balance of the new heat pump into the existing duct system.
9. One year maintenance and a three month check and performance review.
10. Permits and fees.
11. Performance Bond Costs.
12. Engineering and design fees including a fully engineered set of plans and specifications for permit submission.

original  
Bid Item

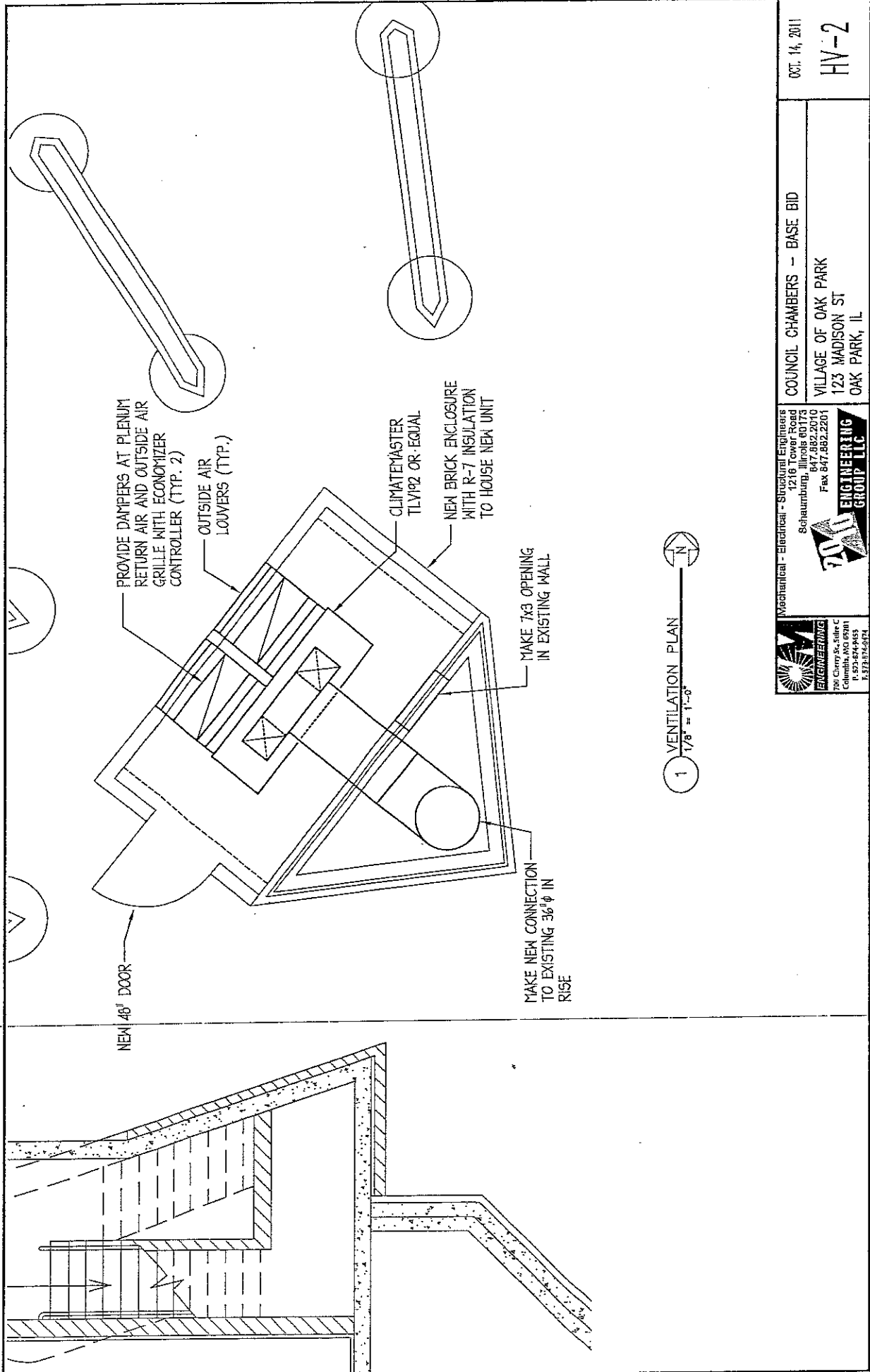


OCT. 14, 2011  
HV-1

COUNCIL CHAMBERS - BASE BID  
VILLAGE OF OAK PARK  
123 MADISON ST  
OAK PARK, IL

Mechanical - Electrical - Structural Engineers  
1216 Tower Road  
Schaumburg, IL 60195-2010  
Tel: 847.882.2201  
Fax: 847.882.2201





PROVIDE DAMPERS AT PLENUM  
RETURN AIR AND OUTSIDE AIR  
GRILLE WITH ECONOMIZER  
CONTROLLER (TYP. 2)

OUTSIDE AIR  
LOUVERS (TYP.)

CLIMATEMASTER  
TLV192 OR EQUAL

NEW BRICK ENCLOSURE  
WITH R-7 INSULATION  
TO HOUSE NEW UNIT

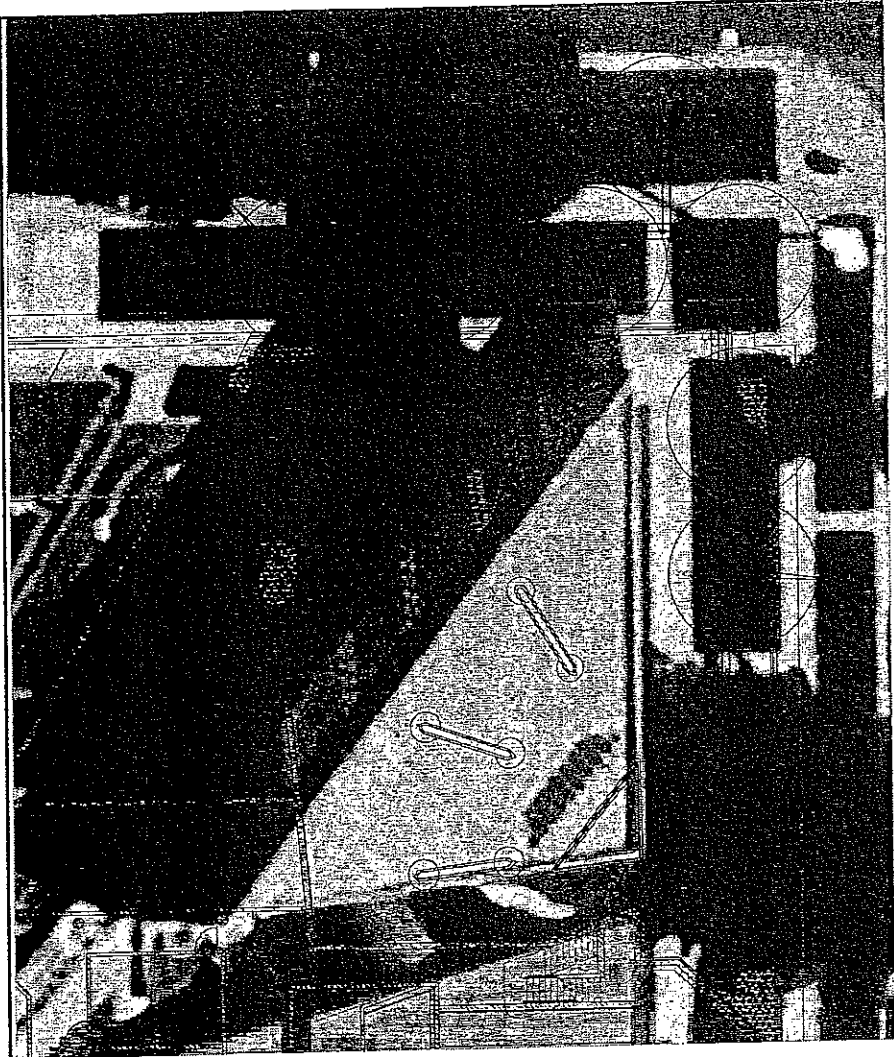
MAKE 7x3 OPENING  
IN EXISTING WALL

NEW 46\"/>

MAKE NEW CONNECTION  
TO EXISTING 36\"/>

1 VENTILATION PLAN  
1/8" = 1'-0"

	Mechanical - Electrical - Structural Engineers 1216 Tower Road Schaumburg, Illinois 60173 847.852.2010 Fax 847.852.2201	OCT. 14, 2011
	<b>ENGINEERING GROUP, LLC</b> 200 Cherry St., Suite C Columbia, MO 65201 P. 573.424.8553 F. 573.424.6774	COUNCIL CHAMBERS - BASE BID VILLAGE OF OAK PARK 123 MADISON ST OAK PARK, IL



1 HVAC SITE PLAN  
1/16" = 1'-0"



EVERENGINEERING  
700 Cherry St, Suite C  
Columbia, MO 65201  
P. 937-474-9455  
F. 937-474-9474

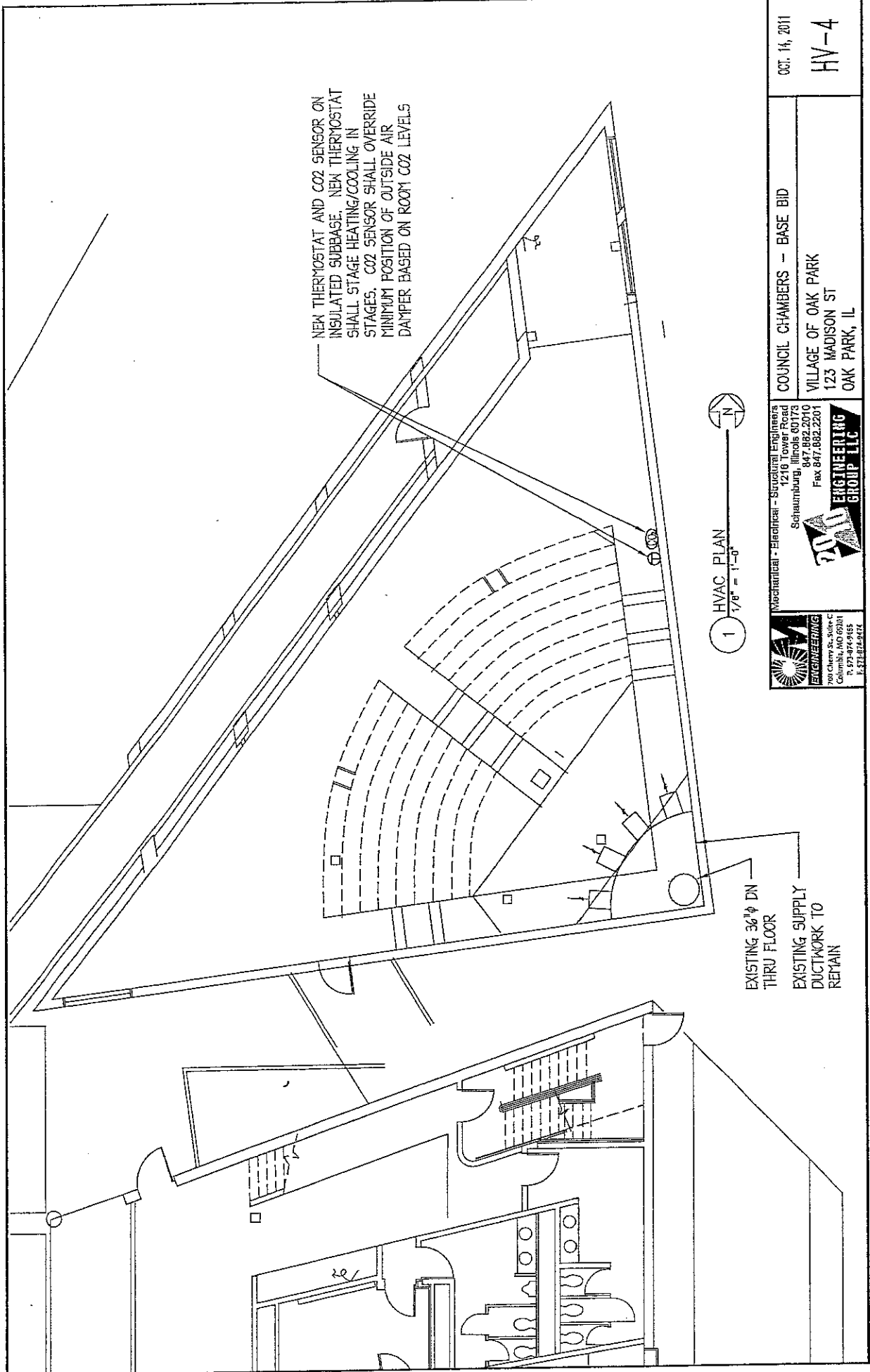


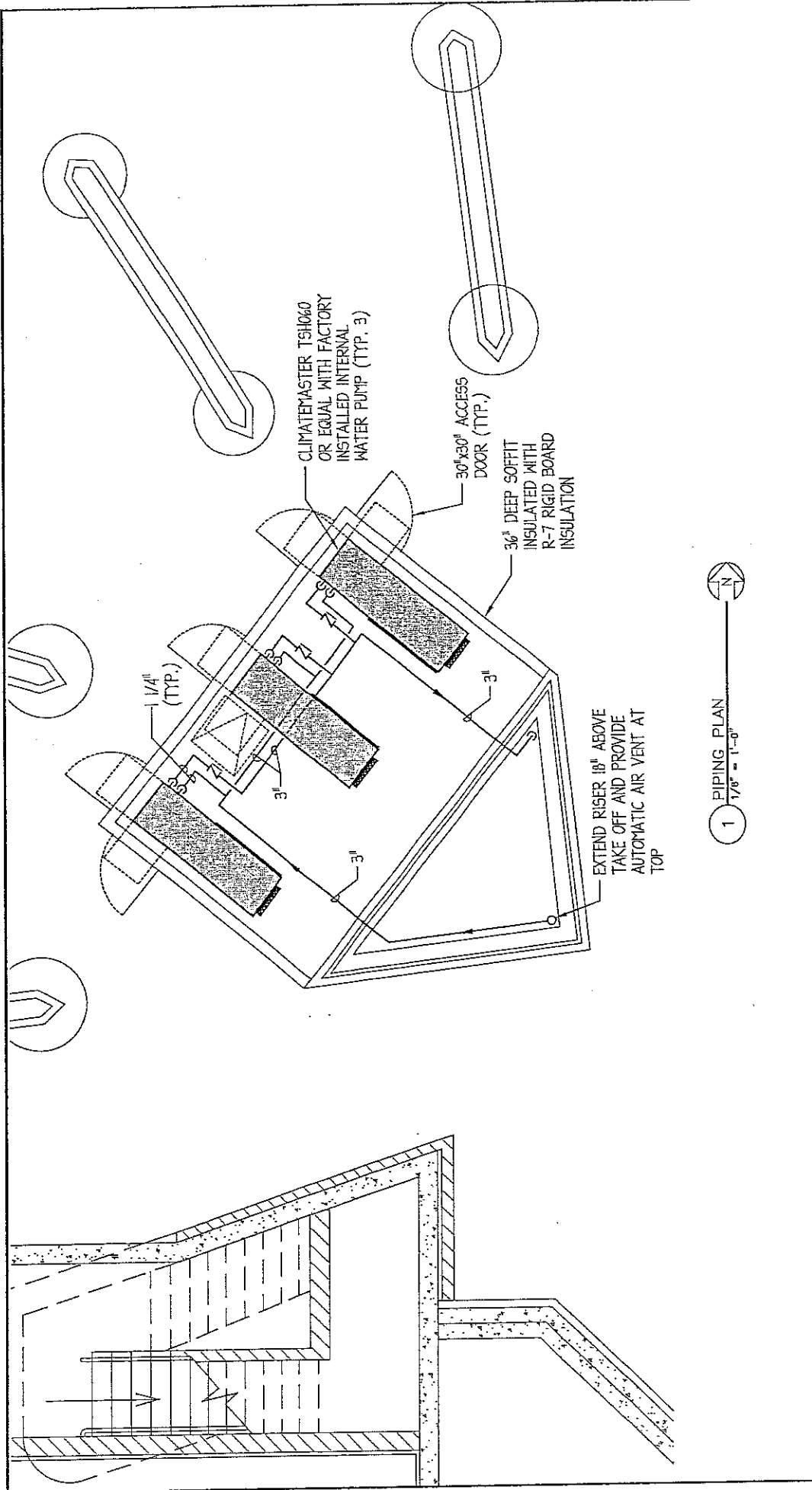
Mechanical - Electrical - Structural Engineers  
1216 Tower Road  
Schaumburg, Illinois 60173  
847.882.2010  
Fax 847.882.2201

COUNCIL CHAMBERS - BASE BID  
VILLAGE OF OAK PARK  
123 MADISON ST  
OAK PARK, IL

OCT. 14, 2011

HV-3





1 PIPING PLAN  
1/8" = 1'-0"

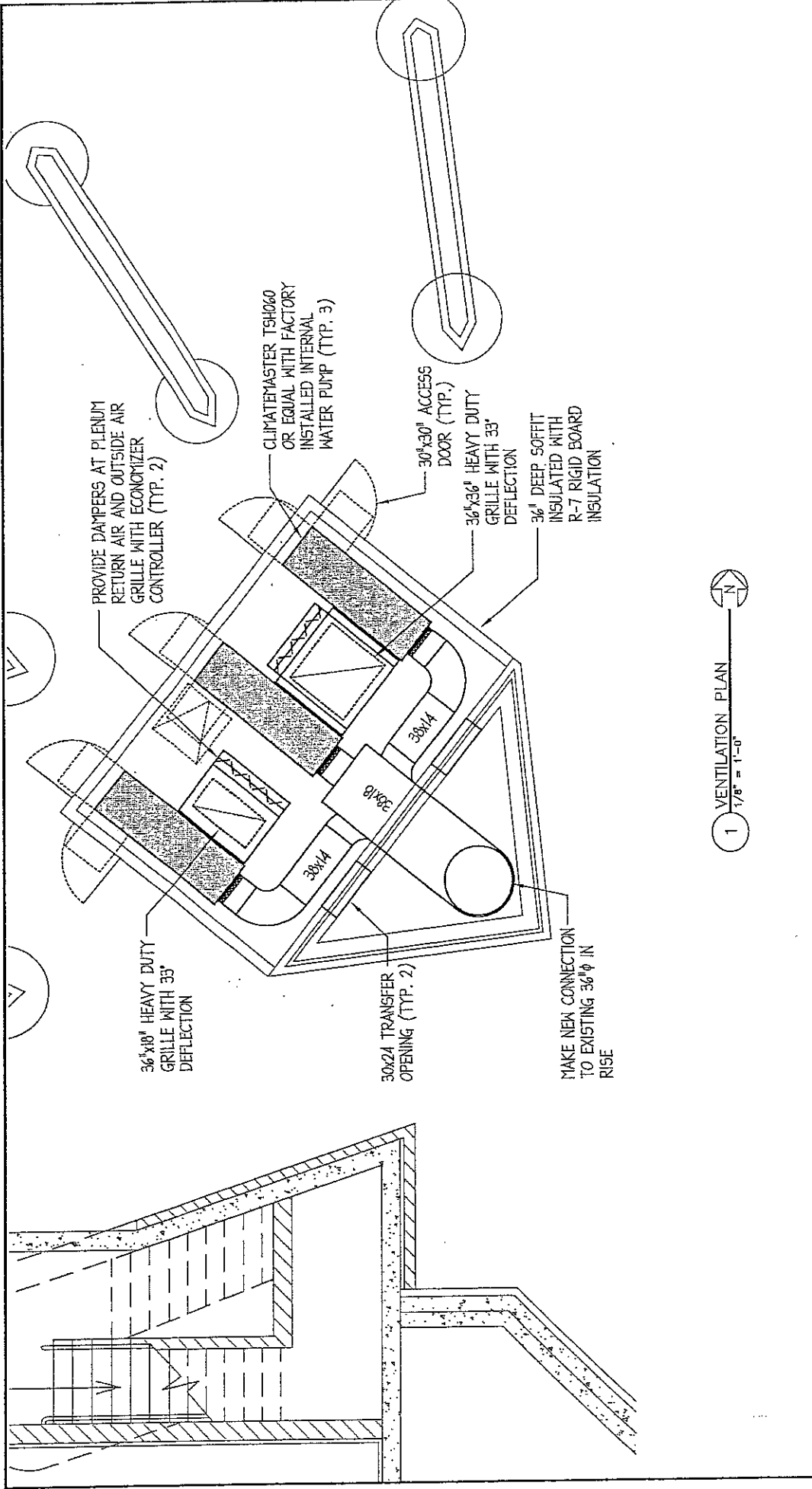
**ENGINEERING**  
7801 Cherry St., Suite C  
Columbia, MO 65201  
P. 573-474-9455  
F. 573-474-9474

**2010 ENGINEERING GROUP LLC**  
Mechanical - Electrical - Structural Engineers  
1216 Tower Road  
Schaumburg, Illinois 60173  
647.982.2010  
Fax 647.882.2201

COUNCIL CHAMBERS - ALTERNATE BID  
VILLAGE OF OAK PARK  
123 MADISON ST  
OAK PARK, IL

031.14.2011  
HV-1



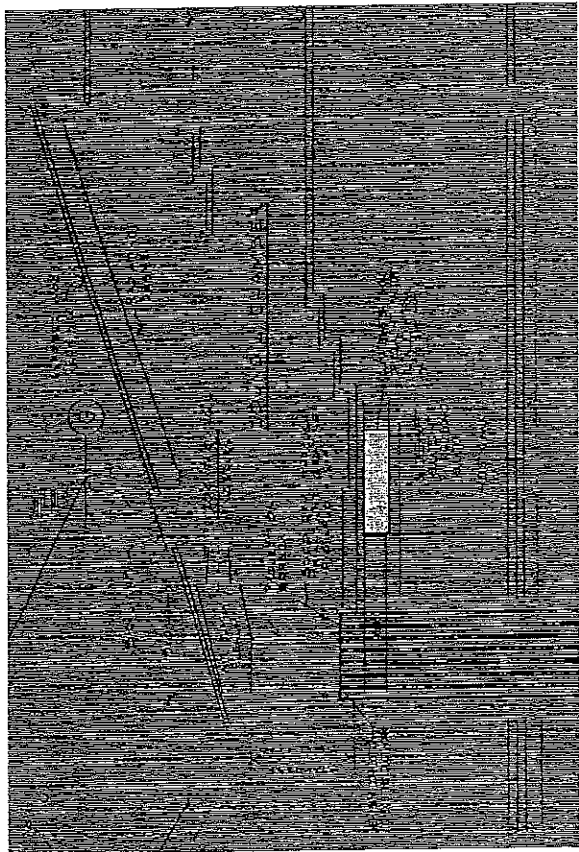


ENGINEERING GROUP LLC  
700 Cherry St., Suite C  
Columbia, MO 65201  
P: 571-994-9455  
F: 571-994-9454

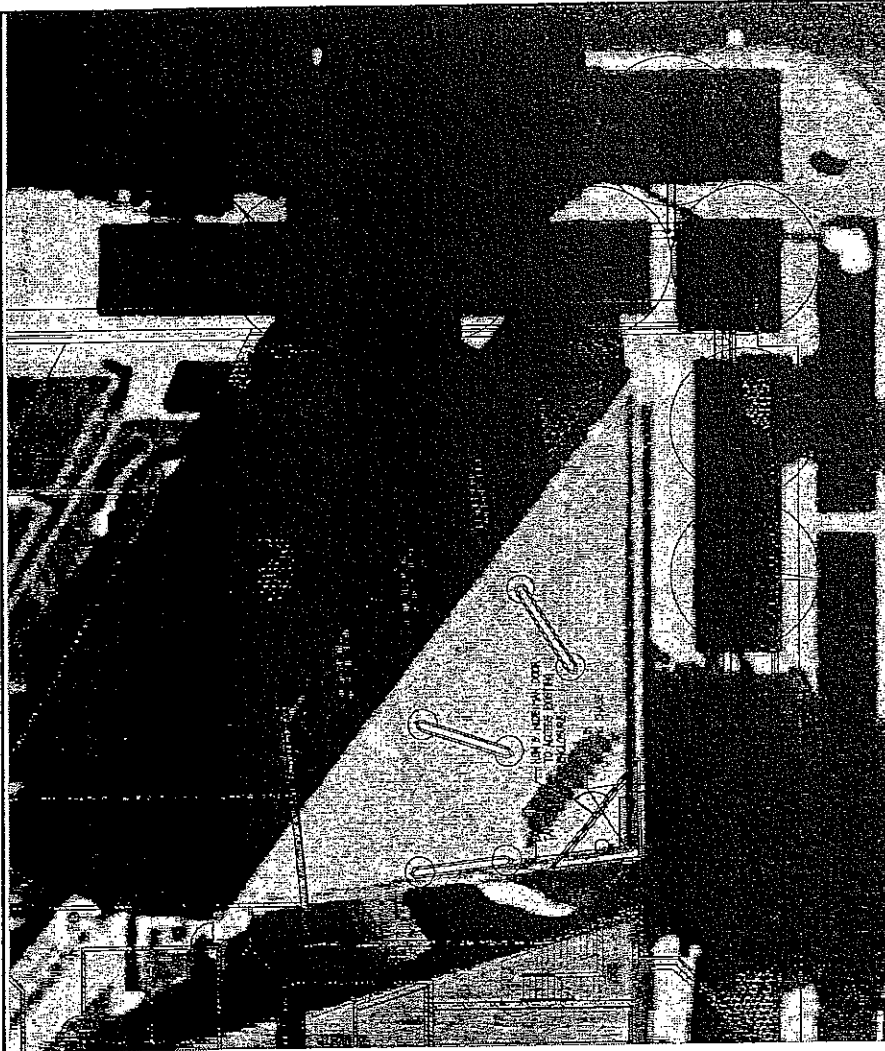
Mechanical - Electrical - Structural Engineers  
1216 Tower Road  
Schaumburg, Illinois 60173  
847.882.2010  
Fax 847.882.2201

COUNCIL CHAMBERS - ALTERNATE BID  
VILLAGE OF OAK PARK  
123 MADISON ST  
OAK PARK, IL

OCT. 14, 2011  
HV-2



1 HVAC SECTION PLAN  
1/8" = 1'-0"



1 HVAC SITE PLAN  
1/8" = 1'-0"



**ENGINEERING**  
700 Cherry St., Suite C  
Columbia, MO 65201  
P. 573-674-9458  
F. 573-674-9472

Mechanical - Electrical - Structural Engineers  
1216 Tower Road  
Schaumburg, Illinois 60173  
847.892.2010  
Fax 847.892.2201



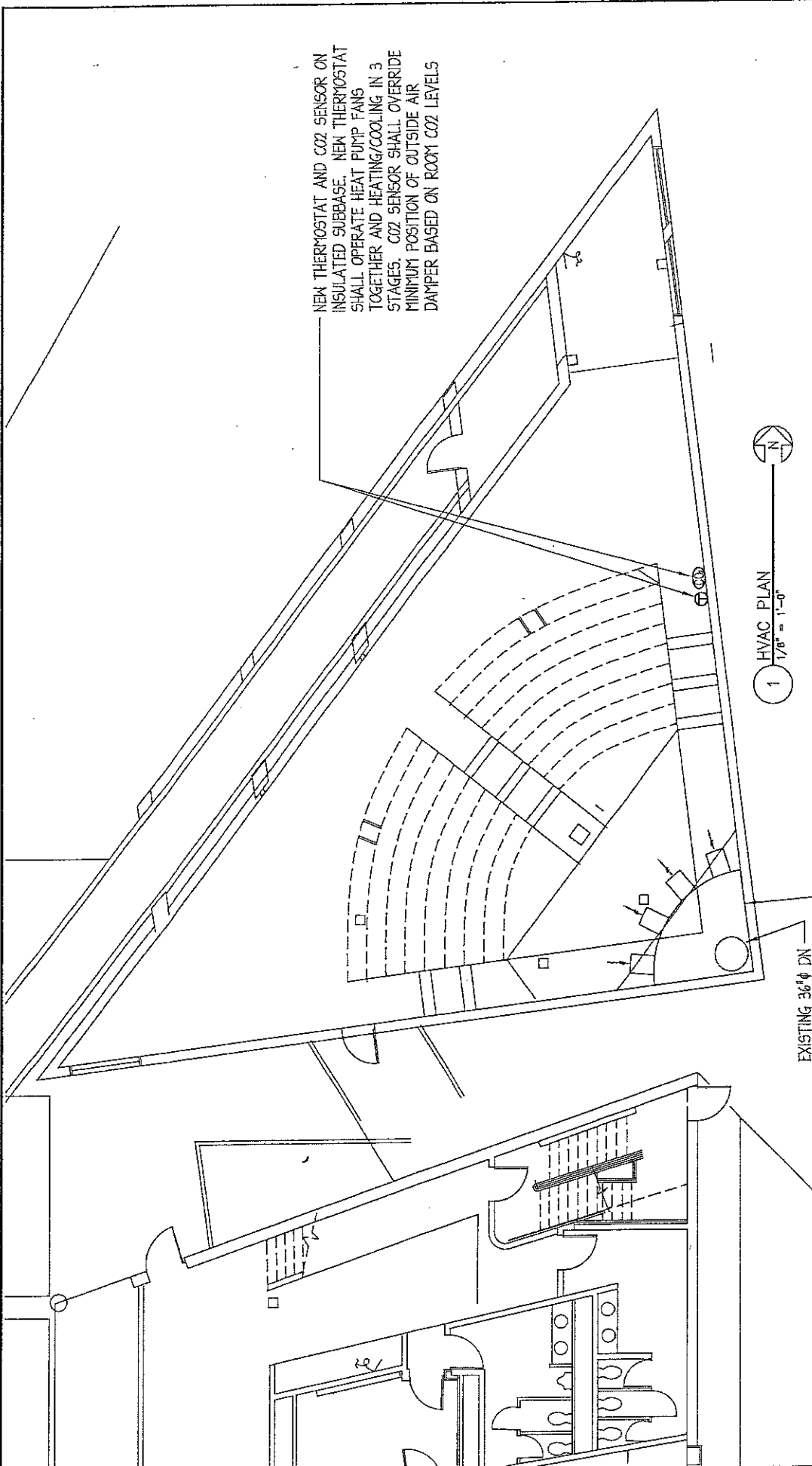
**ENGINEERING**  
GROUP LLC

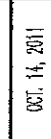
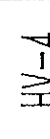
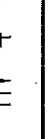
COUNCIL CHAMBERS - ALTERNATE BID

VILLAGE OF OAK PARK  
123 MADISON ST  
OAK PARK, IL

OCT. 14, 2011

HV-3



	Mechanical - Electrical - Structural Engineers 1210 Tower Schaumburg, IL 60195 P. 815.399.2010 F. 815.399.2201	OCT. 14, 2011
	COUNCIL CHAMBERS - ALTERNATE BID	HV-4
	VILLAGE OF OAK PARK 123 MADISON ST OAK PARK, IL	

**REQUEST FOR PROPOSALS 11-202**

**VILLAGE OF OAK PARK**

**REQUEST FOR PROPOSALS FOR A DESIGN/BUILD CONTRACT TO INSTALL A COMPLETE  
GEOTHERMAL HVAC SYSTEM (INCLUDING ARCHITECTURAL, MECHANICAL, AND ELECTRICAL)  
FOR THE VILLAGE OF OAK PARK VILLAGE HALL COUNCIL CHAMBERS**

The Village of Oak Park is seeking proposals from qualified mechanical design / build firms to design and build a complete geothermal HVAC system (including architectural, mechanical, electrical, and plumbing) for the Village of Oak Park Council Chambers.

The Village of Oak Park will receive proposals at the Public Works Center, 201 South Boulevard, Oak Park, Illinois 60302, Monday through Friday, 7:30 a.m. to 4:00 p.m. The Village will accept proposals received on or before Friday, October 7<sup>th</sup>, 2011, 10:00 a.m. Proposals must be enclosed in sealed envelopes and marked: "11-202 Installation of a Geothermal HVAC system for the Village Hall Council Chambers in the Village of Oak Park".

For further information contact:

Vic Sabaliauskas, Building Maintenance Superintendent  
Village of Oak Park, Department of Public Works  
201 South Blvd.  
Oak Park, Illinois, 60302  
Tel.: 708/358-5710  
Fax: 708/358-5711  
E-mail: [Sabaliauskas@oak-park.us](mailto:Sabaliauskas@oak-park.us)

There will be a Pre-Proposal meeting at the Village of Oak Park Village Hall, 123 Madison St., Oak Park, IL 60302 on Wednesday, September 28<sup>th</sup>, 2011 at 10:00 a.m.

The documents constituting component parts of their contract are the following:

- I PROJECT OVERVIEW AND OWNER'S REQUIREMENTS
- II SCOPE OF WORK
- III PROPOSAL REQUIREMENTS
- IV PROPOSAL FORMAT
- V EVALUATION OF PROPOSALS
- VI PROPOSAL INSTRUCTIONS, TERMS AND CONDITIONS
- VII ORGANIZATION OF PROPOSING FIRM
- VIII COMPLIANCE AFFIDAVIT
- IX M/W/DBE STATUS AND E.E.O. REPORT
- X NO PROPOSAL EXPLANATION
- XI EXHIBITS

Do not detach any portion of this document. Upon formal award to the successful Contractor, a written contract will be issued to complete the project.

DATE ISSUED: September 21<sup>st</sup>, 2011

SECTION I  
PROJECT OVERVIEW and OWNER'S REQUIREMENTS

The purpose of this project is to design and build a stand-alone mechanical system based on a geothermal / ground source heat pump (GSHP) for the Village of Oak Park Council Chambers in Village Hall. The Village of Oak Park entered into an agreement with Primera to design the general scope of work and specifications for this project. After proposals are initially evaluated, the Village may interview one or more contractors.

The Council Chambers is a meeting room located in northeast corner of Village Hall and is a completely separate structure from Village Hall. It is a triangular structure and is approximately 2,500 square feet.

The Council Chambers is currently air conditioned and heated by a central air handling unit, S-6, located in the east mechanical room in the basement of Village Hall (B-147). The supply and return ductwork run underground from the mechanical room to the airshaft in the Council Chambers.

The Village has been considering a few different options. The option described in this RFP is: abandon the underground ductwork and AHU S-6, and install a standalone mechanical system based on a geothermal / ground source heat pump (GSHP). This new system shall be installed outside and adjacent to the airshaft in the northeast corner of Village Hall (bidders are encouraged to submit different options).

The current Council Chambers AHU unit, S-6, depends on the central chilled water provided by a 200-ton York water chiller for cooling. Due to its critical functions, the Council Chambers may require year-round cooling while the rest of the Village Hall does not require cooling in the winter season. Therefore, in order to support the Council Chambers functions in winter, the 200-ton chiller has to be kept operational, resulting in low efficiency and energy waste. By installing a dedicated Council Chambers unit, the main 200-ton chiller can be shut down in winter, thus realizing significant energy savings.

The GSHP system could provide much higher energy efficiencies in both cooling and heating seasons. Compared with a traditional heat pump or a typical DX (Direct Expansion) system with an EER (Energy Efficiency Ratio) rating between 10 and 12 Btuh/watt, a GSHP can have an EER as high as 16 Btuh/watt. This is mainly due to the fact that the ground water temperature normally stays around 55°F most the time while the entering water temperature for a regular water source heat pump entirely depends on the atmospheric wet-bulb temperature, and can be as high as 95°F. For a typical air-cooled heat pump, the temperature could be even higher, thus increasing the system lift and reducing the efficiency.

The estimated cooling load for the Council Chambers is 12-ton. However, the existing air handling unit S-6 is an 8,000 cfm unit with an 8-row chilled water coil. Even though the data for the unit is scanty, it is estimated that the existing AHU can provide up to 20-ton of cooling capacity. While the contractor is responsible for the final sizing of the HVAC system, the GSHP size is tentatively set at 20-ton. A typical deep geothermal well can handle 2-3 tons of capacity; therefore, a 20-ton unit would need 7 to 10 wells depending on specific geothermal well contractor. A typical well spacing is 15 to 20 feet. So the maximum length of the well field for this project would be up to 200 feet. This would make it difficult to select a geothermal field to support the project. Contractors are

encouraged to work diligently with Village Engineering Personnel to develop a workable solution for this matter.

After the Village determines which proposal best suits the needs of the Village and meets the specifications set forth below, the selected company will enter into a contract with the Village to complete the project. The Contractor who is awarded the job shall install the new air handling system according to the general scope of work and specifications developed by the Village's mechanical engineering firm, Primera.

**Project Schedule:**

Request for Proposals issued:

Pre-Proposal meeting held at Village Hall at 10:00 a.m.:

Proposal due, 10:00 a.m.:

Proposal review period:

Village Board approval:

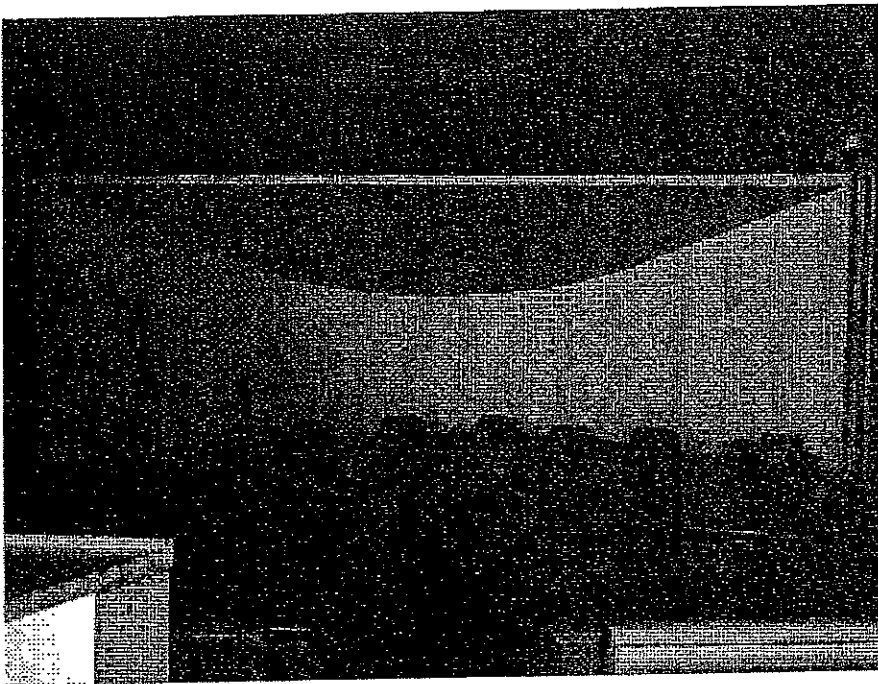
Wednesday, Sept. 21<sup>st</sup>, 2011

Wednesday, Sept. 28<sup>th</sup>, 2011

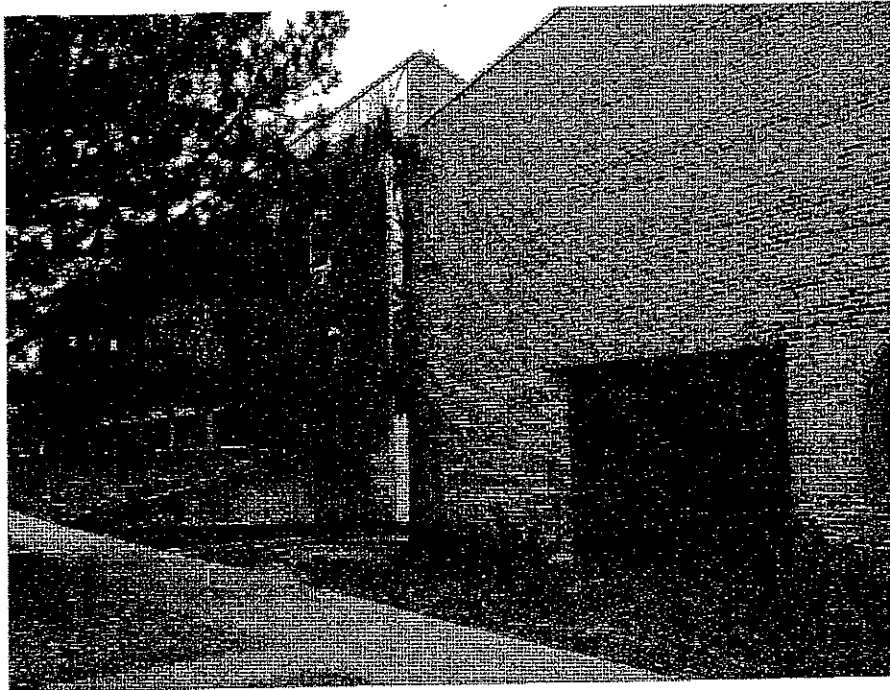
Friday, October 7<sup>th</sup>, 2011

Week of October 10<sup>th</sup>, 2011

Monday, November 7<sup>th</sup>, 2011



Council Chambers –the supply air is above the gyp board ceiling



The Council Chambers structure (looking from northeast) – Chambers on second level.

**OWNER'S REQUIREMENTS:**

The Owner's requirements are consistent with the ultimate goal of this project: DESIGN AND BUILD A DEDICATED HVAC / MECHANICAL / GEOTHERMAL SYSTEM TO PROVIDE YEAR-ROUND COMFORT FOR THE COUNCIL CHAMBERS. Specifically:

1. The new HVAC system shall be able to provide comfort and indoor air quality for the Council Chambers year-round. The summer temperature shall be controlled at 75°F +/- 5°F. The winter temperature shall be controlled at 70°F +/- 5°F.
2. The humidity will be incidental to the HVAC controls (i.e., no active humidity controls). However, efforts shall be made to limit summer humidity under 60% RH (relative humidity).
3. The mechanical cooling system efficiency shall meet or surpass the requirements set forth by ASHRAE 90.1-2007.
4. The indoor air quality shall meet the requirements set forth by ASHRAE 62.1-2007.
5. The system shall comply with Building and Mechanical Codes adapted by Village of Oak Park.
6. The system can provide up to 8,000 cfm of ventilation air.



SECTION II  
SCOPE OF WORK

The scope of work described below is for general reference and information only. Bidders are encouraged to become thoroughly familiar with the existing conditions and to understand the ultimate goal of this project: DESIGN AND BUILD A DEDICATED HVAC / MECHANICAL / GEOTHERMAL SYSTEM TO PROVIDE YEAR-ROUND COMFORT FOR THE COUNCIL CHAMBERS, and to come up with the best and most cost-effective design concept and build such a system to achieve the ultimate goal. The Village is open-minded to consider various design concepts and award the contract to the bidder with the best overall design and build scheme.

The scope of work below is only intended for a starting point and general guidelines, and is not considered binding, as are the Drawing Diagrams and Specifications. Nevertheless, bidders are required to follow all applicable Village codes and standards, particularly ASHRAE 90.1 and LEED guidelines, and to obtain a construction permit from the Village.

The new work and demolition work associated with this project are described below:

A. Modification of the HVAC Ductwork and Airshaft

1. Cut an opening through the masonry wall from the outside into the existing airshaft to create access to the inside.
2. Install a standard hollow metal door 3'-0" by 6'-8" with door frame and lock on the opening.
3. Disconnect the existing 36" supply and return risers from the horizontal 36" ducts entering the shaft from underground.
4. Disconnect AHU (S6) from the underground ductwork in the east mechanical room in the lower level of the Village Hall.
5. Perform duct cleaning on the 36" supply riser and vacuum the inside thoroughly.
6. Seal (water tight) the openings of the air shaft to the horizontal supply and return duct openings from the underground ducts.
7. Modify the bottom of the 36" supply riser and extend it to the outside of the east side of the airshaft to be later connected to the new packaged unit. Seal the duct penetration water tight.
8. Install a return opening of 30x24 on the east side of the airshaft to be later connected to the new unit.
9. Close up and seal the concrete wall in the fan room after the ductwork has been disconnected from S6.

B. Package Vertical Water Source Heat Pump

1. Install a concrete base on the east side of the airshaft. The concrete base shall have footing to support the weight of various HVAC equipment.
2. Install a house keeping pad for the water source heat pump.
3. Procure and install a packaged water source heat pump with the following:
  - a. A supply fan with nominal air volume up to 8,000 cfm and external static up to 2.0" w.c.

- b. Multiple scroll type compressors running on R410A. The combined cooling capacity will be 20 ton or sized by the contractor. The rated efficiency shall meet ASHRAE 90.1.
  - c. An auxiliary electric heat with nominal capacity of 100 MBH.
  - d. Consideration being given to gas heat with gas fed from existing gas line.
4. Install supply and return ductwork from the new unit to the connections on the outside of the airshaft. Caulk and seal the connections.
  5. Install ductwork insulation.
  6. Install a 1-1/2" PVC condensate drain from the new unit to the ground drain.
  7. Install power wiring from one of existing breakers in the mechanical room to the new unit with a NEMA 1 disconnect switch. The power wiring includes that for the auxiliary electric heater, if electric heat is used.
  8. Install control wiring.

C. Piping System

1. Install an expansion tank (approximately 100 gallons acceptance volume).
2. Install a pressure fill system for filling the water loop with 25% propylene glycol brine.
3. Install an air separator.
4. Install an inline pump properly sized for this project.
5. Install all above-ground Schedule 40 carbon steel connecting all aforementioned equipment and the heat pump water connections.
6. Install all piping accessories including shut-off valves, gauges, thermometers, relief valves, vents, regulators, and check valves.
7. Install a VFD for the inline pump.
8. Install power wiring and control wiring to the pump and pressure fill system, and all others designed by Contractor.
9. Install a floor drain to the nearest sanitary drain system.

D. Mechanical Enclosure

1. Install a face-brick enclosure to house all HVAC and piping equipment. The brick type and color are to match the Village Hall exterior in order to blend the structure into the existing building.
2. Install a standard hollow metal door 3'-0" by 6'-8" with door frame and lock on the east side of the enclosure.
3. Install a roofing system for the enclosure.

E. Miscellaneous

1. Install temperature controls and network with Village-wide control system.
2. Perform Testing, Adjusting, and Balancing.

F. Geothermal System

7. Install a piping manifold chamber.
8. Bore geothermal wells and install 40mm diameter SDR 11 HDPE tubing with U-bend in each well. The number and depth of the wells shall be determined by the contractor to ensure proper performance of the system.

9. Connect all loops in the manifold chamber to SDR 11 HDPE headers.
10. Connect the HDPE headers in the mechanical room (enclosure) to the steel piping.

G. Additional Information

Bidders are asked to provide a schematic conceptual design of the geothermal system based on the specifications listed in this RFP, and the layout and conditions at the Village Hall. Bidders are asked to submit a fixed price proposal for the concept. The Village will select the best design which, in its judgment, best suits its purpose. The Village and the Contractor will then enter into a design-build agreement for the work which is subject to approval by the President and Board of Trustees. The Village and the contractor will adjust the proposed price based on the final detailed design specifications and the Village's project budget.

At the conclusion of the project, the Contractor will be required to commission the system to certify that all equipment has been and is operating at its design capacity and is installed in accordance with the plans, specifications and local, state and federal codes.

F. Attachments

The following attachments are provided not as the requirement for the design, but only as information to help Contractors to get started in the design process:

1. Sketch drawing SK-2 for Geothermal Option.
2. Drawing Diagram showing a conceptual level geothermal system.
3. Specifications for general mechanical requirements, HVAC insulation, and water-source (ground source) heat pumps.
  - a. SECTION 15010 - GENERAL MECHANICAL REQUIREMENTS
  - b. SECTION 15083 - HVAC INSULATION
  - c. SECTION 15745 - WATER-SOURCE HEAT PUMPS
  - d. SECTION 15747 - GROUND HEAT EXCHANGER (GHEX) DESIGN

## SECTION 15010 - GENERAL MECHANICAL REQUIREMENTS

### PART 1 - GENERAL

#### 1.1 WORK INCLUDES

##### A. Summary:

1. The work to be performed under this Division shall include all labor, materials, equipment, transportation, construction plant and facilities necessary to provide a complete and satisfactory system ready to use. Examine all drawings and all sections of the specifications to ascertain to what extent other contracts affect work.

#### 1.2 QUALITY ASSURANCE

- ##### A. Qualifications of contractor: All materials and equipment shall be new and all work shall be executed with the maximum speed consistent with current accepted trade practices. Furnish materials and equipment promptly after authorization to proceed, and proceed with work in progress with the other contractors on the project. Perform all work included in contract in a manner that will not cause interferences or delays to, or interfere with, the progress of other contractors.

##### B. Requirements of regulatory agencies:

1. Permits: Arrange and pay for all permits, inspections and utility connections required.

##### C. Referenced standards:

1. Comply with specified codes and standards. If conflict exists between codes or standards and drawings, project manuals or addenda requirements, request clarification from Architect/Engineer.
2. Conform to the installation rules and regulations of the standards listed including all subsequently published amendments thereto issued prior to the date of the bidding documents.
3. Conform to the requirements of all local, state and federal agencies which have authority over this project. Include all items of labor and material required to meet such requirements regardless of the failure to specify in the project manual or indicate on the drawings each individual item.
4. All equipment, apparatus and systems shall be rated, tested, fabricated and installed with the applicable industry standards.
5. The applicable portions of the latest editions of following standards form a part of this project manual to the same force and effect as if repeated herein.

- a. American Gas Association, Inc. (AGA)
- b. American Society for Testing Materials (ASTM)
- c. American Society of Heating, Refrigeration, and Air Conditioning Engineers (ASHRAE)
- d. American Society of Mechanical Engineers (ASME)
- e. American Water Works Association (AWWA)
- f. National Electrical Code (NEC)
- g. National Electric Manufacturers Association (NEMA)
- h. National Fire Protection Association (NFPA)
- i. Sheet Metal and Air Conditioning Contractors National Association, Inc. (SMACNA)

- j. Underwriters Laboratories, Inc. (UL)
- k. Illinois Standard Specifications for Water & Sewer Main Construction.
- l. Illinois Environmental Protection Agency (IEPA)
- m. Illinois Department of Public Health (IDPH)
- n. City of Chicago Building Code, 2009
- o. Illinois Plumbing Code, 2004

#### 1.4 COORDINATION & SUBMITTALS

- A. All contractors shall provide 1/4" = 1'-0" coordination drawings showing locations, dimensions and height of installation of all major pieces of equipment, ductwork and piping provided under their respective contracts. The contractors shall overlay their respective drawings and resolve all conflicts before actual installation begins.
- B. Exception: Plumbing lines below or behind plumbing fixtures shall have precedence over all other work. Electrical conduit above or below switchgear, panel boards and control panels shall have precedence over all other work. Do not install any fluid conveying piping over electrical equipment.
- C. Shop Drawings:
  - 1. After receiving approval of equipment manufacturers, prior to delivery of any material to job site, and sufficiently in advance to allow the Architect/Engineer ample time for checking, submit digital copies in portable document format (PDF) of detailed, dimensioned shop drawings or cuts, showing construction, size, arrangement, operation clearances, performance characteristics, and capacity of equipment and material. The Architect/Engineer's review of such submittals shall not relieve the Contractor from responsibility for errors.
- D. Operation & Maintenance Manual:
  - 1. At least (3) weeks prior to substantial completion, (1) copy of each manual shall, be submitted for approval by the Architect/Engineer and for review by the Owner / Commissioning Authority, if applicable. Upon approval of all mechanical shop drawings, and at least (3) weeks prior to Owner operation and maintenance staff training, provide the Owner with three (3) approved copies of a hardbound operating manual for all equipment furnished and installed under this work.
- E. As-Built Drawings: During the progress of the work, record all changes or deviations from the original drawings and layout of the work and record critical dimensions of buried or concealed work. Submit to Architect/Engineer for approval no later than (2) weeks after substantial completion. Upon approval of As-Built documents by the Architect/Engineer, contractor shall provide the Owner with (2) full-sized hard copies, and (1) copy in electronic \*.pdf format on a CD-rom or DVD-rom media. Image for each \*.pdf file must have a minimum resolution of 600 dpi. Each disc must be provided with a vinyl case, and case must be labeled with project name, media content and contractor contact information.

#### 1.5 JOB CONDITIONS

- A. Existing conditions:
  - 1. In order to become familiar with the scope of the work involved, visit the existing site, before submitting bid, and carefully examine the existing condition in order to have full knowledge and understanding of the conditions and restrictions affecting the performance of the work

required. Include in bid all work which is reasonably inferred by the contract drawings and specifications, whether specifically shown or not, as a result of existing conditions, construction, irregularities and interferences which may affect work. No additional compensation will be considered for misunderstanding the conditions to be met.

## 1.6 CLEANING

- A. Upon completion of the contract all remaining materials and rubbish shall be removed from the building and premises and the work areas shall be left clean and free from stains, mortar, paint spots, etc.
- B. All switches, controls, and safety devices shall be clearly and permanently marked with embossed or printed plates as to purpose and as to operation and shall be tested in the presence of the Owner's designated representative to ensure that their function and purpose is understood.
- C. Upon completion of the work, put systems into service maintaining responsibility for the equipment during all testing operations including the lubricating and turning on and off of such apparatus.

## 1.7 WARRANTY

- A. Guarantee all work including labor, material and equipment for this project for a period of one (1) year from date of acceptance by Owner as determined by the Construction Manager. Contractor shall extend standard manufacturer's warranty on all equipment utilized during construction for heating and cooling.
- B. Warranty requirements shall extend to correction, without cost to the Owner, of all Work found to be defective or nonconforming to the contract documents. The Contractor shall bear the cost of correcting all damage resulting from defects or nonconformance with contract documents.
- C. Provide extended warranties on equipment (or portion of) as follows:
  - 1. Compressors (parts and labor) - 5 years
  - 3. Valve actuators (parts) - 5 years
  - 4. All sensors (inclusive of calibration) - 3 years
- D. Contractor shall provide the Owner with prices for all non-standard additional manufacturer warranties to meet the extended warranties requirements, as listed in 'B' above. The Owner reserves the option to accept, or reject, as desired. If rejected by the Owner, a credit in the amount of the additional warranty price will be due to the Owner.
- E. Additional requirements for HVAC maintenance service:
  - 1. At no expense to the Owner, during the one year building warranty period, provide complete service of controls systems, including call backs. Make minimum of two complete normal inspections in addition to normal service calls to inspect, calibrate, and adjust controls, and submit written reports to the Owner.
  - 2. Minimum response time for service calls MUST BE WITHIN 48 hours of call. Contractor must have a competent service technician available to perform needed service adjustments within a 50 mile radius of the project. Failure by the Contractor to comply with either of these requirements will forfeit any remaining building warranty retainage in accordance with the requirements of the contract documents.

END OF SECTION 15010 ..

## SECTION 15083 - HVAC INSULATION

### PART 1 - GENERAL

#### 1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.

#### 1.2 DEFINITIONS

- A. Hot Surfaces: Normal operating temperatures of 100 deg F or higher.
- B. Dual-Temperature Surfaces: Normal operating temperatures that vary from hot to cold.
- C. Cold Surfaces: Normal operating temperatures less than 75 deg F.
- D. Thermal Resistivity: "R-values" represent the reciprocal of thermal conductivity (k-value). Thermal conductivity is the rate of heat flow through a homogeneous material exactly 1 inch thick. Thermal resistivities are expressed by the temperature difference in degrees F between two exposed faces required to cause one Btu to flow through one square foot of material, in one hour, at a given mean temperature.
- E. Density: Is expressed in lb/cu.ft.

#### 1.3 SUBMITTALS

- A. Product Data: For each type of product indicated, include thermal conductivity, thermal resistivity (R-value), thickness, and jackets (both factory and field applied, if any).

#### 1.4 QUALITY ASSURANCE

- A. Installer Qualifications: Skilled mechanics who have successfully completed an apprenticeship program or another craft training program certified by the Department of Labor, Bureau of Apprenticeship and Training.
- B. Fire-Test-Response Characteristics: Insulation and related materials shall have fire-test-response characteristics indicated, as determined by testing identical products per ASTM E 84, by a testing and inspecting agency acceptable to authorities having jurisdiction. Factory label insulation and jacket materials and adhesive, mastic, tapes, and cement material containers, with appropriate markings of applicable testing and inspecting agency.
  - 1. Insulation Installed Indoors: Flame-spread index of 25 or less, and smoke-developed index of 50 or less.
- C. Manufacturer Qualifications: Company specializing in manufacturing the Products specified in this section with not less than three years of documented experience.

## 1.5 DELIVERY, STORAGE, AND HANDLING

- A. Packaging: Containers for Insulation material, coverings, cements, adhesives and coatings shall be marked by manufacturer with appropriate ASTM standard designation, type and grade, maximum use temperature, and fire hazard index.
- B. Protect against dirt, water and chemical and mechanical damage. Do not install damaged or wet insulation. Remove any such damaged and wet insulation from site.

## 1.6 COORDINATION

- A. Coordinate size and location of supports, hangers, and insulation shields.
- B. Coordinate clearance requirements with piping installer for piping insulation application, duct installer for duct insulation application, and equipment installer for equipment insulation application. Before preparing piping and ductwork Shop Drawings, establish and maintain clearance requirements for installation of insulation and field-applied jackets and finishes and for space required for maintenance.

## 1.7 SCHEDULING

- A. Schedule insulation application after pressure testing systems and, where required, after installing and testing heat tracing. Insulation application may begin on segments that have satisfactory test results.
- B. Complete installation and concealment of plastic materials as rapidly as possible in each area of construction.

## 1.8 WARRANTY

- A. Provide warranty on materials and labor for 18 months starting from date of delivery, or one year from date of completion, whichever is longer.

## PART 2 - PRODUCTS

### 2.1 MANUFACTURERS

- A. Subject to compliance with requirements, provide products by one of the following manufacturers:
  - 1. Flexible Elastomeric:
    - a. Aeroflex USA Inc.; Aerocel.
    - b. Armacell LLC; AP Armaflex.
    - c. RBX Corporation; Insul-Sheet 1800 and Insul-Tube 180.
  - 2. Mineral-Fiber Blanket Insulation:
    - a. CertainTeed Corp.; Duct Wrap.
    - b. Johns Manville; Microlite.
    - c. Owens Corning; All-Service Duct Wrap.



- d. Knauf Insulation.
3. Mineral-Fiber Board Insulation:
    - a. CertainTeed Corp.; Commercial Board.
    - b. Fibrex Insulations Inc.; FBX.
    - c. Johns Manville; 800 Series Spin-Glas.
    - d. Knauf Insulation; Insulation Board.
    - e. Manson Insulation Inc.; AK Board.
    - f. Owens Corning; Fiberglas 700 Series..
  4. Fire-Rated Blanket: High-temperature, flexible, blanket insulation with FSK jacket that is UL tested and certified to provide a 2-hour fire rating. Products:
    - a. CertainTeed Corp.; FlameChek.
    - b. Johns Manville; Firetemp Wrap.
    - c. Nelson Firestop Products; Nelson FSB Flameshield Blanket.
    - d. Thermal Ceramics; FireMaster Duct Wrap.
    - e. 3M; Fire Barrier Wrap Products.
    - f. Unifrax Corporation; FyreWrap.
    - g. Vesuvius; PYROSCAT FP FASTR Duct Wrap.
  5. Duct Liner:
    - a. Knauf Insulation: [www.knaufusa.com](http://www.knaufusa.com)
    - b. Johns Manville Corporation: [www.jm.com](http://www.jm.com)
    - c. Owens Corning Corp: [www.owenscorning.com](http://www.owenscorning.com)
    - d. CertainTeed Corporation: [www.certainteed.com](http://www.certainteed.com)
  6. Mineral-Fiber, Preformed Pipe Insulation:
    - a. Fibrex Insulations Inc.; Coreplus 1200.
    - b. Johns Manville; Micro-Lok.
    - c. Knauf Insulation; 1000 Pipe Insulation.
    - d. Owens Corning; Fiberglas Pipe Insulation.
  7. Mineral-Fiber, Pipe and Tank Insulation:
    - a. CertainTeed Corp.; CrimpWrap.
    - b. Johns Manville; MicroFlex.
    - c. Knauf Insulation; Pipe and Tank Insulation.
    - d. Manson Insulation Inc.; AK Flex.
    - e. Owens Corning; Fiberglas Pipe and Tank Insulation.
  8. Fire-Rated Blanket:
    - a. CertainTeed Corp.; FlameChek.
    - b. Johns Manville; Firetemp Wrap.
    - c. Nelson Firestop Products; Nelson FSB Flameshield Blanket.
    - d. 3M; Fire Barrier Wrap Products.
  9. Mineral-Fiber Insulating Cement:
    - a. Insulco, Division of MFS, Inc.; Triple I.

- b. P. K. Insulation Mfg. Co., Inc.; Super-Stik.
10. Mineral-Fiber, Hydraulic-Setting Insulating and Finishing Cement:
- a. Insulco, Division of MFS, Inc.; SmoothKote.
  - b. P. K. Insulation Mfg. Co., Inc.; PK No. 127, and Quik-Cote.
  - c. Rock Wool Manufacturing Company; Delta One Shot.
11. Flexible Elastomeric and Polyolefin Adhesive:
- a. Aeroflex USA Inc.; AeroSeal.
  - b. Armacell LCC; 520 Adhesive.
  - c. Foster Products Corporation, H. B. Fuller Company; 85-75.
  - d. RBX Corporation; Rubatex Contact Adhesive.
12. Mineral-Fiber Adhesive:
- a. Childers Products, Division of ITW; CP-82.
  - b. Foster Products Corporation, H. B. Fuller Company; 85-20.
  - c. ITW TACC, Division of Illinois Tool Works; S-90/80.
13. ASJ Adhesive, and FSK Adhesive:
- a. Childers Products, Division of ITW; CP-82.
  - b. Foster Products Corporation, H. B. Fuller Company; 85-20.
  - c. ITW TACC, Division of Illinois Tool Works; S-90/80..
14. PVC Jacket Adhesive:
- a. Dow Chemical Company (The); 739, Dow Silicone.
  - b. Johns-Manville; Zeston Perma-Weld, CEEL-TITE Solvent Welding Adhesive.
  - c. Speedline Corporation; Speedline Vinyl Adhesive.
15. Vapor-Barrier Mastic:
- a. Childers Products, Division of ITW; CP-35.
  - b. Foster Products Corporation, H. B. Fuller Company; 30-90.
  - c. ITW TACC, Division of Illinois Tool Works; CB-50.
  - d. Vimasco Corporation; 749.
16. Lagging Adhesives:
- a. Childers Products, Division of ITW; CP-52.
  - b. Foster Products Corporation, H. B. Fuller Company; 81-42.
  - c. Vimasco Corporation; 136.
17. Joint Sealants for Cellular-Glass, Phenolic, and Polyisocyanurate Products:
- a. Childers Products, Division of ITW; CP-76.
  - b. Foster Products Corporation, H. B. Fuller Company; 30-45.
  - c. Pittsburgh Corning Corporation; Pittseal 444.
  - d. Vimasco Corporation; 750.
18. Metal Jacket Flashing Sealants:

- a. Childers Products, Division of ITW; CP-76-8.
  - b. Foster Products Corporation, H. B. Fuller Company; 95-44..
  - c. Vimasco Corporation; 750.
19. ASJ Flashing Sealants and PVC Jacket Flashing Sealants:
- a. Childers Products, Division of ITW; CP-76.
20. PVC Jacket:
- a. Johns Manville; Zeston.
  - b. P.I.C. Plastics, Inc.; FG Series.
  - c. Proto PVC Corporation; LoSmoke.
  - d. Speedline Corporation; SmokeSafe.
21. Metal Jacket:
- a. Childers Products, Division of ITW; Metal Jacketing Systems.
  - b. PABCO Metals Corporation; Surefit.
  - c. RPR Products, Inc.; Insul-Mate.
22. ASJ Tape:
- a. Avery Dennison Corporation, Specialty Tapes Division; Fasson 0835.
  - b. Compac Corp.; 104 and 105.
  - c. Ideal Tape Co., Inc., an American Biltrite Company; 428 AWF ASJ.
  - d. Venture Tape; 1540 CW Plus, 1542 CW Plus, and 1542 CW Plus/SQ.
23. FSK Tape:
- a. Avery Dennison Corporation, Specialty Tapes Division; Fasson 0827.
  - b. Compac Corp.; 110 and 111.
  - c. Ideal Tape Co., Inc., an American Biltrite Company; 491 AWF FSK.
  - d. Venture Tape; 1525 CW, 1528 CW, and 1528 CW/SQ.
24. PVC Tape:
- a. Avery Dennison Corporation, Specialty Tapes Division; Fasson 0555.
  - b. Compac Corp.; 130.
  - c. Ideal Tape Co., Inc., an American Biltrite Company; 370 White PVC tape.
  - d. Venture Tape; 1506 CW NS.
25. Bands:
- a. Childers Products; Bands.
  - b. PABCO Metals Corporation; Bands.
  - c. RPR Products, Inc.; Bands.
26. Insulation Pins and Hangers:
- a. AGM Industries, Inc.; CWP-1.
  - b. GEMCO; Cupped Head Weld Pin.
  - c. Midwest Fasteners, Inc.; Cupped Head.
  - d. Nelson Stud Welding; CHP

27. Wire:

- a. C & F Wire.
- b. Childers Products.
- c. PABCO Metals Corporation.
- d. RPR Products, Inc.

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine substrates and conditions for compliance with requirements for installation and other conditions affecting performance of insulation application.
1. Verify that systems and equipment to be insulated have been tested and are free of defects.
  2. Verify that surfaces to be insulated are clean and dry.
  3. Proceed with installation only after unsatisfactory conditions have been corrected.

3.2 PREPARATION

- A. Surface Preparation: Clean and prepare surfaces to be insulated. Remove materials that will adversely affect insulation application. Before insulating, apply a corrosion coating to insulated surfaces as follows:
1. Stainless Steel: Coat 300 series stainless steel with an epoxy primer 5 mils thick and an epoxy finish 5 mils thick if operating in a temperature range between 140 and 300 deg F. Consult coating manufacturer for appropriate coating materials and application methods for operating temperature range.
  2. Carbon Steel: Coat carbon steel operating at a service temperature between 32 and 300 deg F with an epoxy coating. Consult coating manufacturer for appropriate coating materials and application methods for operating temperature range.
- B. Coordinate insulation installation with the trade installing heat tracing, if any. Comply with requirements for heat tracing that apply to insulation.
- C. Mix insulating cements with clean potable water; if insulating cements are to be in contact with stainless-steel surfaces, use demineralized water.

3.3 GENERAL INSTALLATION REQUIREMENTS

- A. Install insulation materials, accessories, and finishes with smooth, straight, and even surfaces; free of voids throughout the length of equipment, ducts and fittings, and piping including fittings, valves, and specialties.
- B. Install insulation materials, forms, vapor barriers or retarders, jackets, and thicknesses required for each item of equipment, duct system, and pipe system as specified in insulation system schedules.
- C. Install accessories compatible with insulation materials and suitable for the service. Install accessories that do not corrode, soften, or otherwise attack insulation or jacket in either wet or dry state.

- D. Install insulation with longitudinal seams at top and bottom of horizontal runs.
- B. Install multiple layers of insulation with longitudinal and end seams staggered.
- F. Do not weld brackets, clips, or other attachment devices to piping, fittings, and specialties.
- G. Keep insulation materials dry during application and finishing.
- H. Install insulation with tight longitudinal seams and end joints. Bond seams and joints with adhesive recommended by insulation material manufacturer.
- I. Install insulation with least number of joints practical.
- J. Where vapor barrier is indicated, seal joints, seams, and penetrations in insulation at hangers, supports, anchors, and other projections with vapor-barrier mastic.
  - 1. Install insulation continuously through hangers and around anchor attachments.
  - 2. For insulation application where vapor barriers are indicated, extend insulation on anchor legs from point of attachment to supported item to point of attachment to structure. Taper and seal ends at attachment to structure with vapor-barrier mastic.
  - 3. Install insert materials and install insulation to tightly join the insert. Seal insulation to insulation inserts with adhesive or sealing compound recommended by insulation material manufacturer.
  - 4. Cover inserts with jacket material matching adjacent pipe insulation. Install shields over jacket, arranged to protect jacket from tear or puncture by hanger, support, and shield.
- K. Apply adhesives, mastics, and sealants at manufacturer's recommended coverage rate and wet and dry film thicknesses.
- L. Install insulation with factory-applied jackets as follows:
  - 1. Draw jacket tight and smooth.
  - 2. Cover circumferential joints with 3-inch- wide strips, of same material as insulation jacket. Secure strips with adhesive and outward clinching staples along both edges of strip, spaced 4 inches o.c.
  - 3. Overlap jacket longitudinal seams at least 1-1/2 inches. Install insulation with longitudinal seams at bottom of pipe. Clean and dry surface to receive self-sealing lap. Staple laps with outward clinching staples along edge at 2 inches o.c.
    - a. For below ambient services, apply vapor-barrier mastic over staples.
  - 4. Cover joints and seams with tape as recommended by insulation material manufacturer to maintain vapor seal.
  - 5. Where vapor barriers are indicated, apply vapor-barrier mastic on seams and joints and at ends adjacent to duct and pipe flanges and fittings.
- M. Cut insulation in a manner to avoid compressing insulation more than 75 percent of its nominal thickness.
- N. Finish installation with systems at operating conditions. Repair joint separations and cracking due to thermal movement.

- O. Repair damaged insulation facings by applying same facing material over damaged areas. Extend patches at least 4 inches beyond damaged areas. Adhere, staple, and seal patches similar to butt joints.
- P. For above ambient services, do not install insulation to the following:
  - 1. Vibration-control devices.
  - 2. Testing agency labels and stamps.
  - 3. Nameplates and data plates.
  - 4. Manholes.
  - 5. Handholes.
  - 6. Cleanouts.
- Q. Duct and Plenum Liner Application:
  - 1. Adhere insulation with adhesive for 100 percent coverage.
  - 2. Secure insulation with mechanical liner fasteners. Refer to SMACNA HVAC Duct Construction Standards – Metal Flexible for spacing.
  - 3. Seal and smooth joints. Seal and coat transverse joints.
  - 4. Seal liner surface penetrations with adhesive.
  - 5. Duct dimensions indicated are net inside dimensions required for air flow. Increase duct size to allow for insulation thickness.

### 3.4 PENETRATIONS

- A. Insulation Installation at Roof Penetrations: Install insulation continuously through roof penetrations.
  - 1. Seal penetrations with flashing sealant.
  - 2. For applications requiring only indoor insulation, terminate insulation above roof surface and seal with joint sealant. For applications requiring indoor and outdoor insulation, install insulation for outdoor applications tightly joined to indoor insulation ends. Seal joint with joint sealant.
  - 3. Extend jacket of outdoor insulation outside roof flashing at least 2 inches below top of roof flashing.
  - 4. Seal jacket to roof flashing with flashing sealant.
- B. Insulation Installation at Underground Exterior Wall Penetrations: Terminate insulation flush with sleeve seal. Seal terminations with flashing sealant.
- C. Insulation Installation at Aboveground Exterior Wall Penetrations: Install insulation continuously through wall penetrations.
  - 1. Seal penetrations with flashing sealant.
  - 2. For applications requiring only indoor insulation, terminate insulation inside wall surface and seal with joint sealant. For applications requiring indoor and outdoor insulation, install insulation for outdoor applications tightly joined to indoor insulation ends. Seal joint with joint sealant.
  - 3. Extend jacket of outdoor insulation outside wall flashing and overlap wall flashing at least 2 inches.
  - 4. Seal jacket to wall flashing with flashing sealant.
- D. Insulation Installation at Interior Wall and Partition Penetrations (that are not fire rated): Install insulation continuously through walls and partitions.

- E. Insulation Installation at Fire-Rated Wall and Partition Penetrations: Install insulation continuously through penetrations of fire-rated walls and partitions. Terminate insulation at fire damper sleeves for fire-rated wall and partition penetrations. Externally insulate damper sleeves to match adjacent insulation and overlap duct insulation at least 2 inches.
1. Comply with requirements in Division 7 Section "Through-Penetration Firestop Systems" for firestopping and fire-resistive joint sealers.
- F. Insulation Installation at Floor Penetrations:
1. Duct: Install insulation continuously through floor penetrations that are not fire rated. For penetrations through fire-rated assemblies, terminate insulation at fire damper sleeves and externally insulate damper sleeve beyond floor to match adjacent duct insulation. Overlap damper sleeve and duct insulation at least 2 inches.
  2. Pipe: Install insulation continuously through floor penetrations.
  3. Seal penetrations through fire-rated assemblies. Comply with requirements in Division 7 Section "Through-Penetration Firestop Systems."

### 3.5 EQUIPMENT, TANK, AND VESSEL INSULATION INSTALLATION

- A. Mineral Fiber, Pipe and Tank Insulation Installation for Tanks and Vessels: Secure insulation with adhesive and anchor pins and speed washers.
1. Apply adhesives according to manufacturer's recommended coverage rates per unit area, for 100 percent coverage of tank and vessel surfaces.
  2. Groove and score insulation materials to fit as closely as possible to equipment, including contours. Bevel insulation edges for cylindrical surfaces for tight joints. Stagger end joints.
  3. Protect exposed corners with secured corner angles.
  4. Install adhesively attached or self-sticking insulation hangers and speed washers on sides of tanks and vessels as follows:
    - a. Do not weld anchor pins to ASME-labeled pressure vessels.
    - b. Select insulation hangers and adhesive that are compatible with service temperature and with substrate.
    - c. On tanks and vessels, maximum anchor-pin spacing is 3 inches from insulation end joints, and 16 inches o.c. in both directions.
    - d. Do not overcompress insulation during installation.
    - e. Cut and miter insulation segments to fit curved sides and domed heads of tanks and vessels.
    - f. Impale insulation over anchor pins and attach speed washers.
    - g. Cut excess portion of pins extending beyond speed washers or bend parallel with insulation surface. Cover exposed pins and washers with tape matching insulation facing.
  5. Secure each layer of insulation with stainless-steel or aluminum bands. Select band material compatible with insulation materials.
  6. Where insulation hangers on equipment and vessels are not permitted or practical and where insulation support rings are not provided, install a girdle network for securing insulation. Stretch prestressed aircraft cable around the diameter of vessel and make taut with clamps, turnbuckles, or breather springs. Place one circumferential girdle around equipment approximately 6 inches from each end. Install wire or cable between two circumferential girdles 12 inches o.c. Install a wire ring around each end and around outer periphery of center

openings, and stretch prestressed aircraft cable radially from the wire ring to nearest circumferential girdle. Install additional circumferential girdles along the body of equipment or tank at a minimum spacing of 48 inches o.c. Use this network for securing insulation with tie wire or bands.

7. Stagger joints between insulation layers at least 3 inches.
8. Install insulation in removable segments on equipment access doors, manholes, handholes, and other elements that require frequent removal for service and inspection.
9. Bevel and seal insulation ends around manholes, handholes, ASME stamps, and nameplates.
10. For equipment with surface temperatures below ambient, apply mastic to open ends, joints, seams, breaks, and punctures in insulation.

B. Flexible Elastomeric Thermal Insulation Installation for Tanks and Vessels: Install insulation over entire surface of tanks and vessels.

1. Apply 100 percent coverage of adhesive to surface with manufacturer's recommended adhesive.
2. Seal longitudinal seams and end joints.

C. Insulation Installation on Pumps:

1. Fabricate metal boxes lined with insulation. Fit boxes around pumps and coincide box joints with splits in pump casings. Fabricate joints with outward bolted flanges. Bolt flanges on 6-inch centers, starting at corners. Install 3/8-inch-diameter fasteners with wing nuts. Alternatively, secure the box sections together using a latching mechanism.
2. For Hot Water systems, fabricate boxes from galvanized steel, at least 0.050 inch thick.
3. For Dual Temperature, Chilled Water or Cold Water Systems, fabricate boxes from stainless steel at least 0.050 inch thick.
4. For below ambient services, install a vapor barrier at seams, joints, and penetrations. Seal between flanges with replaceable gasket material to form a vapor barrier.

### 3.6 GENERAL PIPE INSULATION INSTALLATION

A. Requirements in this article generally apply to all insulation materials except where more specific requirements are specified in various pipe insulation material installation articles. Coordinate with drawings for insulation at locations of pipe expansion.

B. Insulation Installation on Fittings, Valves, Strainers, Flanges, and Unions:

1. Install insulation over fittings, valves, strainers, flanges, unions, and other specialties with continuous thermal and vapor-retarder integrity, unless otherwise indicated.
2. Insulate pipe elbows using preformed fitting insulation or mitered fittings made from same material and density as adjacent pipe insulation. Each piece shall be butted tightly against adjoining piece and bonded with adhesive. Fill joints, seams, voids, and irregular surfaces with insulating cement finished to a smooth, hard, and uniform contour that is uniform with adjoining pipe insulation.
3. Insulate tee fittings with preformed fitting insulation or sectional pipe insulation of same material and thickness as used for adjacent pipe. Cut sectional pipe insulation to fit. Butt each section closely to the next and hold in place with tie wire. Bond pieces with adhesive.
4. Insulate valves using preformed fitting insulation or sectional pipe insulation of same material, density, and thickness as used for adjacent pipe. Overlap adjoining pipe insulation by not less than two times the thickness of pipe insulation, or one pipe diameter, whichever is thicker. For valves, insulate up to and including the bonnets, valve stuffing-box studs, bolts, and nuts. Fill joints, seams, and irregular surfaces with insulating cement.



5. Insulate strainers using preformed fitting insulation or sectional pipe insulation of same material, density, and thickness as used for adjacent pipe. Overlap adjoining pipe insulation by not less than two times the thickness of pipe insulation, or one pipe diameter, whichever is thicker. Fill joints, seams, and irregular surfaces with insulating cement. Insulate strainers so strainer basket flange or plug can be easily removed and replaced without damaging the insulation and jacket. Provide a removable reusable insulation cover. For below ambient services, provide a design that maintains vapor barrier.
  6. Insulate flanges and unions using a section of oversized preformed pipe insulation. Overlap adjoining pipe insulation by not less than two times the thickness of pipe insulation, or one pipe diameter, whichever is thicker.
  7. Cover segmented insulated surfaces with a layer of finishing cement and coat with a mastic. Install vapor-barrier mastic for below ambient services and a breather mastic for above ambient services. Reinforce the mastic with fabric-reinforcing mesh. Trowel the mastic to a smooth and well-shaped contour.
  8. For services not specified to receive a field-applied jacket except for flexible elastomeric and polyolefin, install fitted PVC cover over elbows, tees, strainers, valves, flanges, and unions. Terminate ends with PVC end caps. Tape PVC covers to adjoining insulation facing using PVC tape.
  9. Stencil or label the outside insulation jacket of each union with the word "UNION." Match size and color of pipe labels.
- C. Insulate instrument connections for thermometers, pressure gages, pressure temperature taps, test connections, flow meters, sensors, switches, and transmitters on insulated pipes, vessels, and equipment. Shape insulation at these connections by tapering it to and around the connection with insulating cement and finish with finishing cement, mastic, and flashing sealant.
- D. Install removable insulation covers at locations indicated on drawings. Installation shall conform to the following:
1. Make removable flange and union insulation from sectional pipe insulation of same thickness as that on adjoining pipe. Install same insulation jacket as adjoining pipe insulation.
  2. When flange and union covers are made from sectional pipe insulation, extend insulation from flanges or union long at least two times the insulation thickness over adjacent pipe insulation on each side of flange or union. Secure flange cover in place with stainless-steel or aluminum bands. Select band material compatible with insulation and jacket.
  3. Construct removable valve insulation covers in same manner as for flanges except divide the two-part section on the vertical center line of valve body.
  4. When covers are made from block insulation, make two halves, each consisting of mitered blocks wired to stainless-steel fabric. Secure this wire frame, with its attached insulation, to flanges with tie wire. Extend insulation at least 2 inches over adjacent pipe insulation on each side of valve. Fill space between flange or union cover and pipe insulation with insulating cement. Finish cover assembly with insulating cement applied in two coats. After first coat is dry, apply and trowel second coat to a smooth finish.
  5. Unless a PVC jacket is indicated in field-applied jacket schedules, finish exposed surfaces with a metal jacket.

### 3.7 FLEXIBLE ELASTOMERIC INSULATION INSTALLATION

- A. Seal longitudinal seams and end joints with manufacturer's recommended adhesive to eliminate openings in insulation that allow passage of air to surface being insulated.
- B. Insulation Installation on Pipe Flanges:

1. Install pipe insulation to outer diameter of pipe flange.
2. Make width of insulation section same as overall width of flange and bolts, plus twice the thickness of pipe insulation.
3. Fill voids between inner circumference of flange insulation and outer circumference of adjacent straight pipe segments with cut sections of sheet insulation of same thickness as pipe insulation.
4. Secure insulation to flanges and seal seams with manufacturer's recommended adhesive to eliminate openings in insulation that allow passage of air to surface being insulated.

C. Insulation Installation on Pipe Fittings and Elbows:

1. Install mitered sections of pipe insulation.
2. Secure insulation materials and seal seams with manufacturer's recommended adhesive to eliminate openings in insulation that allow passage of air to surface being insulated.

D. Insulation Installation on Valves and Pipe Specialties:

1. Install preformed valve covers manufactured of same material as pipe insulation when available.
2. When preformed valve covers are not available, install cut sections of pipe and sheet insulation to valve body. Arrange insulation to permit access to packing and to allow valve operation without disturbing insulation.
3. Install insulation to flanges as specified for flange insulation application.
4. Secure insulation to valves and specialties and seal seams with manufacturer's recommended adhesive to eliminate openings in insulation that allow passage of air to surface being insulated.

### 3.8 MINERAL-FIBER INSULATION INSTALLATION

A. Insulation Installation on Straight Pipes and Tubes:

1. Secure each layer of preformed pipe insulation to pipe with wire or bands and tighten bands without deforming insulation materials.
2. Where vapor barriers are indicated, seal longitudinal seams, end joints, and protrusions with vapor-barrier mastic and joint sealant.
3. For insulation with factory-applied jackets on above ambient surfaces, secure laps with outward clinched staples at 6 inches o.c.
4. For insulation with factory-applied jackets on below ambient surfaces, do not staple longitudinal tabs but secure tabs with additional adhesive as recommended by insulation material manufacturer and seal with vapor-barrier mastic and flashing sealant.

B. Insulation Installation on Pipe Flanges:

1. Install preformed pipe insulation to outer diameter of pipe flange.
2. Make width of insulation section same as overall width of flange and bolts, plus twice the thickness of pipe insulation.
3. Fill voids between inner circumference of flange insulation and outer circumference of adjacent straight pipe segments with mineral-fiber blanket insulation.
4. Install jacket material with manufacturer's recommended adhesive, overlap seams at least 1 inch, and seal joints with flashing sealant.

C. Insulation Installation on Pipe Fittings and Elbows:

1. Install preformed sections of same material as straight segments of pipe insulation when available.

2. When preformed insulation elbows and fittings are not available, install mitered sections of pipe insulation, to a thickness equal to adjoining pipe insulation. Secure insulation materials with wire or bands.

D. Insulation Installation on Valves and Pipe Specialties:

1. Install preformed sections of same material as straight segments of pipe insulation when available.
2. When preformed sections are not available, install mitered sections of pipe insulation to valve body.
3. Arrange insulation to permit access to packing and to allow valve operation without disturbing insulation.
4. Install insulation to flanges as specified for flange insulation application.

E. Blanket Insulation Installation on Ducts and Plenums: Secure with adhesive and insulation pins.

1. Apply adhesives according to manufacturer's recommended coverage rates per unit area, for 100 percent coverage of duct and plenum surfaces.
2. Apply adhesive to entire circumference of ducts and to all surfaces of fittings and transitions.
3. Install either capacitor-discharge-weld pins and speed washers or cupped-head, capacitor-discharge-weld pins on sides and bottom of horizontal ducts and sides of vertical ducts as follows:
  - a. On duct sides with dimensions 18 inches and smaller, place pins along longitudinal centerline of duct. Space 3 inches maximum from insulation end joints, and 16 inches o.c.
  - b. On duct sides with dimensions larger than 18 inches, place pins 16 inches o.c. each way, and 3 inches maximum from insulation joints. Install additional pins to hold insulation tightly against surface at cross bracing.
  - c. Pins may be omitted from top surface of horizontal, rectangular ducts and plenums.
  - d. Do not over-compress insulation during installation.
  - e. Impale insulation over pins and attach speed washers.
  - f. Cut excess portion of pins extending beyond speed washers or bend parallel with insulation surface. Cover exposed pins and washers with tape matching insulation facing.
4. For ducts and plenums with surface temperatures below ambient, install a continuous unbroken vapor barrier. Create a facing lap for longitudinal seams and end joints with insulation by removing 2 inches from 1 edge and 1 end of insulation segment. Secure laps to adjacent insulation section with 1/2-inch outward-clinching staples, 1 inch o.c. Install vapor barrier consisting of factory- or field-applied jacket, adhesive, vapor-barrier mastic, and sealant at joints, seams, and protrusions.
  - a. Repair punctures, tears, and penetrations with tape or mastic to maintain vapor-barrier seal.
  - b. Install vapor stops for ductwork and plenums operating below 50 deg F at 18-foot intervals. Vapor stops shall consist of vapor-barrier mastic applied in a Z-shaped pattern over insulation face, along butt end of insulation, and over the surface. Cover insulation face and surface to be insulated a width equal to 2 times the insulation thickness but not less than 3 inches
5. Overlap unfaced blankets a minimum of 2 inches on longitudinal seams and end joints. At end joints, secure with steel bands spaced a maximum of 18 inches o.c.

6. Install insulation on rectangular duct elbows and transitions with a full insulation section for each surface. Install insulation on round and flat-oval duct elbows with individually mitered gores cut to fit the elbow.
7. Insulate duct stiffeners, hangers, and flanges that protrude beyond insulation surface with 6-inch-wide strips of same material used to insulate duct. Secure on alternating sides of stiffener, hanger, and flange with pins spaced 6 inches o.c.

F. Board Insulation Installation on Ducts and Plenums: Secure with adhesive and insulation pins.

1. Apply adhesives according to manufacturer's recommended coverage rates per unit area, for 100 percent coverage of duct and plenum surfaces.
2. Apply adhesive to entire circumference of ducts and to all surfaces of fittings and transitions.
3. Install either capacitor-discharge-weld pins and speed washers or cupped-head, capacitor-discharge-weld pins on sides and bottom of horizontal ducts and sides of vertical ducts as follows:
  - a. On duct sides with dimensions 18 inches and smaller, place pins along longitudinal centerline of duct. Space 3 inches maximum from insulation end joints, and 16 inches o.c.
  - b. On duct sides with dimensions larger than 18 inches space pins 16 inches o.c. each way, and 3 inches maximum from insulation joints. Install additional pins to hold insulation tightly against surface at cross bracing.
  - c. Pins may be omitted from top surface of horizontal, rectangular ducts and plenums.
  - d. Do not overcompress insulation during installation.
  - e. Cut excess portion of pins extending beyond speed washers or bend parallel with insulation surface. Cover exposed pins and washers with tape matching insulation facing.
4. For ducts and plenums with surface temperatures below ambient, install a continuous unbroken vapor barrier. Create a facing lap for longitudinal seams and end joints with insulation by removing 2 inches from 1 edge and 1 end of insulation segment. Secure laps to adjacent insulation section with 1/2-inch outward-clinching staples, 1 inch o.c. Install vapor barrier consisting of factory- or field-applied jacket, adhesive, vapor-barrier mastic, and sealant at joints, seams, and protrusions.
  - a. Repair punctures, tears, and penetrations with tape or mastic to maintain vapor-barrier seal.
  - b. Install vapor stops for ductwork and plenums operating below 50 deg F at 18-foot intervals. Vapor stops shall consist of vapor-barrier mastic applied in a Z-shaped pattern over insulation face, along butt end of insulation, and over the surface. Cover insulation face and surface to be insulated a width equal to 2 times the insulation thickness but not less than 3 inches.
5. Install insulation on rectangular duct elbows and transitions with a full insulation section for each surface. Groove and score insulation to fit as closely as possible to outside and inside radius of elbows. Install insulation on round and flat-oval duct elbows with individually mitered gores cut to fit the elbow.
6. Insulate duct stiffeners, hangers, and flanges that protrude beyond insulation surface with 6-inch-wide strips of same material used to insulate duct. Secure on alternating sides of stiffener, hanger, and flange with pins spaced 6 inches o.c.

### 3.9 FIELD-APPLIED JACKET INSTALLATION

- A. Where PVC jackets are indicated, install with 1-inch overlap at longitudinal seams and end joints; for horizontal applications, install with longitudinal seams along top and bottom of tanks and vessels. Seal with manufacturer's recommended adhesive.
  - 1. Apply two continuous beads of adhesive to seams and joints, one bead under lap and the finish bead along seam and joint edge.
- B. Where Stainless Steel jackets are indicated, install with 2-inch overlap at longitudinal seams and end joints. Overlap longitudinal seams arranged to shed water. Seal end joints with weatherproof sealant recommended by insulation manufacturer. Secure jacket with stainless-steel bands 12 inches o.c. and at end joints.

### 3.10 FIRE-RATED INSULATION SYSTEM INSTALLATION

- A. Where fire-rated insulation system is indicated, secure system to ducts and duct hangers and supports to maintain a continuous fire rating.
- B. Insulate duct access panels and doors to achieve same fire rating as duct.
- C. Install firestopping at penetrations through fire-rated assemblies. Fire-stop systems are specified in Division 7 Section "Through-Penetration Firestop Systems."

### 3.11 FINISHES

- A. Duct, Equipment, and Pipe Insulation with ASJ exposed to view only: Paint jacket with paint system identified below and as specified in Division 9 painting Sections. Coordinate with Architect.
  - 1. Flat Acrylic Finish: Two finish coats over a primer that is compatible with jacket material and finish coat paint. Add fungicidal agent to render fabric mildew proof.
    - a. Finish Coat Material: Interior, flat, latex-emulsion size.
- B. Color: Final color as selected by Architect. Vary first and second coats to allow visual inspection of the completed Work.

### 3.12 FIELD QUALITY CONTROL

- A. Testing Agency: Contractor shall engage a qualified testing agency to perform tests and inspections.
- B. Tests and Inspections:
  - 1. Inspect ductwork, randomly selected by Owner, by removing field-applied jacket and insulation in layers in reverse order of their installation. Extent of inspection shall be limited to one location for each duct system.
  - 2. Inspect field-insulated equipment, randomly selected by Owner, by removing field-applied jacket and insulation in layers in reverse order of their installation.
  - 3. Inspect pipe, fittings, strainers, and valves, randomly selected by Owner, by removing field-applied jacket and insulation in layers in reverse order of their installation.

- C. All insulation applications will be considered defective work if sample inspection reveals noncompliance with requirements. Owner may reject all work if sample work is found to be defective.

### 3.13 DUCT INSULATION PERFORMANCE, GENERAL

#### A. Plenums and Ducts Requiring Insulation:

1. Indoor, supply and outdoor air.
2. Indoor, concealed return located in non-conditioned space.
3. Indoor, return located in non-conditioned space.
4. Indoor, exhaust between isolation damper and penetration of building exterior.
5. Outdoor, supply, return and air.

#### B. Items Not Insulated:

1. Metal ducts with duct liner of sufficient thickness to comply with energy code and ASHRAE/IESNA 90.1 2004.
2. Factory-insulated flexible ducts.
3. Factory-insulated plenums and casings.
4. Flexible connectors.
5. Vibration-control devices.
6. Factory-insulated access panels and doors.

### 3.14 INDOOR DUCT AND PLENUM INSULATION SCHEDULE

#### A. INSULATION APPLICATION SCHEDULE

1. General: Abbreviations used in the following schedules include:

- a. Field-Applied Jackets: P - PVC, K - Foil and Paper, A - Aluminum, SS - Stainless Steel.

#### B. DUCT SYSTEMS INSULATION SCHEDULE

DUCT LOCATION	OUTSIDE AIR, SUPPLY AIR, EXHAUST AIR (DOWN STREAM OF DAMPER) INSULATION INSTALLED R-VALUE (H-FT <sup>2</sup> -°F)/BTU	RETURN INSULATION INSTALLED R-VALUE (H-FT <sup>2</sup> -°F)/BTU
EXTERIOR OF BUILDING (NOTE 5,6,7)	6.5	6.5
DOUBLE WALL DUCTWORK (NOTE 8)	-	-
UNCONDITIONED SPACE (NOTE 2,5,6,7)	6.5	6.5
DUCT LOCATION	OUTSIDE AIR, SUPPLY AIR, EXHAUST AIR (DOWN STREAM OF DAMPER) INSULATION INSTALLED	RETURN INSULATION INSTALLED R-VALUE (H-FT <sup>2</sup> -°F)/BTU

	R-VALUE (H-FT <sup>2</sup> -°F)/BTU	
CEILING CAVITY / SHAFTS / SOFFITS / MECHANICAL SPACES AND ROOMS (NOTE 4,5,6,7)	3.5	-
EXPOSED LOCATIONS WITHIN CONDITIONED SPACE	-	-

NOTE 1: INSULATION R-VALUES, MEASURED IN (H X FT<sup>2</sup> X F)/BTU, ARE FOR THE INSULATION AS INSTALLED AND DO NOT INCLUDE FILM RESISTANCE. WHERE EXTERIOR WALLS ARE USED AS PLENUM WALLS, WALL INSULATION SHALL BE AS REQUIRED BY THE MOST RESTRICTIVE CONDITION OF ASHRAE 90.1-2004 SECTION 5 OR 6.4.4.2. INSULATION RESISTANCE MEASURED ON A HORIZONTAL PLANE IN ACCORDANCE WITH ASTM C518 AT A MEAN TEMPERATURE OF 75F AT THE INSTALLED THICKNESS.

NOTE 2: INCLUDING CRAWL SPACES (BOTH VENTILATED/NON-VENTILATED), FRAMED CAVITIES IN WALLS, FLOOR AND CEILING ASSEMBLIES WHICH (A) SEPARATE CONDITIONED SPACE FROM UNCONDITIONED SPACE OR OUTSIDE AIR, AND (B) ARE UNINSULATED ON THE SIDE FACING AWAY FROM CONDITIONED SPACE.

NOTE 3: RETURN AIR PLENUMS WITH OR WITHOUT EXPOSED ROOFS ABOVE.

NOTE 4: CAVITY CONTAINED WITHIN THE INSULATED BUILDING ENVELOPE.

NOTE 5: VAPOR BARRIER REQUIRED.

NOTE 6: FIELD APPLIED JACKET (STAINLESS STEEL FOR EXTERIOR APPLICATIONS, PVC FOR INTERIOR EXPOSED LOCATIONS).

NOTE 7: PROVIDE MINERAL FIBER BOARD WITH FIELD APPLIED JACKET (SS EXTERIOR, ALL SERVICE INTERIOR) IN EXPOSED LOCATIONS IN LIEU OF MINERAL FIBER BLANKET.

NOTE 8: DO NOT PROVIDE EXTERNAL FIELD APPLIED INSULATION ON DOUBLE WALL DUCTWORK. INTERSTITIAL SPACE INSULATION TO BE PROVIDED WITH PRODUCT.

### 3.15 EQUIPMENT INSULATION SCHEDULE

- A. Insulation materials and thicknesses are identified below. If more than one material is listed for a type of equipment, selection from materials listed is Contractor's option.
- B. Insulate indoor and outdoor equipment in paragraphs below that are not factory insulated.
- C. Heating-hot-water expansion/compression tank insulation shall be one of the following:
  1. Mineral-Fiber Board: 1 inch thick and 3-lb/cu. ft. nominal density. PVC jacket.
  2. Mineral-Fiber Pipe and Tank: 1 inch thick. PVC jacket.
- D. Heating-hot-water air-separator insulation shall be one of the following:
  1. Mineral-Fiber Board: 2 inches thick and 3-lb/cu. ft. nominal density. PVC jacket.
  2. Mineral-Fiber Pipe and Tank: 2 inches thick. PVC jacket.

E. Piping system filter-housing (side stream filter) insulation shall be one of the following:

1. Mineral-Fiber Board: 2 inches thick and 3-lb/cu. ft. nominal density. PVC jacket.
2. Mineral-Fiber Pipe and Tank: 2 inches thick. PVC jacket.

### 3.16 PIPING INSULATION SCHEDULE, GENERAL

A. Acceptable preformed pipe and tubular insulation materials and thicknesses are identified for each piping system and pipe size range. If more than one material is listed for a piping system, selection from materials listed is Contractor's option.

B. Items Not Insulated: Unless otherwise indicated, do not install insulation on the following:

1. Drainage piping located in crawl spaces.
2. Underground piping.
3. Chrome-plated pipes and fittings unless there is a potential for personnel injury.

### 3.17 PIPING INSULATION SCHEDULE

A. General:

B. Abbreviations used in the following schedules include:

1. Field-Applied Jackets: P - PVC, K - Foil and Paper, A - Aluminum, SS - Stainless Steel.
2. Pipe Sizes: NPS - Nominal Pipe Size.



C. Minimum HVAC pipe insulation thickness table:

	FLUID TEMPERATURE RANGE (°F)	INSULATION TYPE AND FIELD-APPLIED JACKET			PIPE SIZE AND INSULATION THICKNESS (INCHES) <sup>(5)(6)</sup>					
		GLASS FIBER	POLYISOCYANURATE	FLEXIBLE ELASTOMERIC	< 1" <sup>(4)</sup>	1" to < 1-1/2"	1-1/2" to < 4"	4" to 6"	8" and Larger	
HEATING SYSTEMS <sup>(1)(9)</sup> (Hot Water)										
Low temperature	106-200	X			1	1	1-1/2	1-1/2	1-1/2	
COOLING SYSTEMS <sup>(1)(9)</sup>										
Chilled water, refrigerant and brine	40-60	X <sup>(2)(8)</sup>	X <sup>(2)(3)(8)</sup>	X <sup>(8)</sup>		1/2	3/4	1	1	1
	Below 40	X <sup>(2)(8)</sup>	X <sup>(2)(3)(8)</sup>	X <sup>(8)</sup>		1	1-1/2	1-1/2	1-1/2	1-1/2

Notes:

1. Glass fiber insulation only for hydronic piping
2. (P), (A) or (SS) Field-Applied Jacket on outdoor installations, exposed and concealed
3. For outdoor use only
4. Piping insulation is not required between control valve the control valve and coil on runouts when the control valve is within 4ft of the coil and the pipe size is 1" or less.
5. For piping exposed to outdoor air, increase insulation thickness by 1-inch
6. Insulation thickness is based on insulation having a thermal conductivity of 0.22 to 0.25 BTU-inch/(h-ft<sup>2</sup>°F) on a flat surface at a mean temperature of 75F.
7. Not used.
8. Vapor barrier.
9. Dual temperature water shall be treated as Low temperature hot water with a vapor barrier.

3.18 INDOOR, FIELD-APPLIED JACKET SCHEDULE

- A. Install jacket over insulation material. For insulation with factory-applied jacket, install the field-applied jacket over the factory-applied jacket.
- B. Piping, Exposed:
  1. PVC, Off-White Color: 10 mils thick.

3.19 OUTDOOR, FIELD-APPLIED JACKET SCHEDULE

- A. Install jacket over insulation material. For insulation with factory-applied jacket, install the field-applied jacket over the factory-applied jacket.
- B. Ducts and Plenums, Exposed, up to 48 Inches in Diameter or with Flat Surfaces up to 72 Inches

1. Stainless Steel, Type 304, Smooth 2B Finish: 0.016 inch thick.
- C. Ducts and Plenums, Exposed, Larger Than 48 Inches in Diameter or with Flat Surfaces Larger Than 72 Inches:
1. Stainless Steel, Type 304, Smooth Finish: 0.020 inch thick.

**END OF SECTION 15083**

## SECTION 15745 - WATER-SOURCE HEAT PUMPS

### PART 4 - GENERAL

#### 4.1 RELATED DOCUMENTS

- A. Drawings.
- B. Project Information, Instructions to Bidders, and Execution Documents.
- C. Standard Terms and Conditions for Construction Contracts.

#### 4.2 SUBMITTALS

- A. Product Data: Include rated capacities, furnished specialties, and accessories for each model.
- B. Shop Drawings: Detail equipment assemblies and indicate dimensions, weights, loads, required clearances, method of field assembly, components, and location and size of each field connection.
  - 1. Wiring Diagrams: Power, signal, and control wiring.
- C. Product Certificates: For each type of water-source heat pump, signed by product manufacturer.
- D. Field quality-control test reports.
- E. Operation and Maintenance Data: For water-source heat pumps to include in emergency, operation, and maintenance manuals.
- F. Warranty: Special warranty specified in this Section.

#### 4.3 QUALITY ASSURANCE

- A. Product Options: Drawings indicate size, profiles, and dimensional requirements of water-source heat pumps and are based on the specific system indicated.
- B. Electrical Components, Devices, and Accessories: Listed and labeled as defined in NFPA 70, Article 100, by a testing agency acceptable to authorities having jurisdiction, and marked for intended use.
- C. ASHRAE Compliance:
  - 1. ASHRAE 15.
  - 2. Applicable requirements in ASHRAE 62.1-2004, Section 5 - "Systems and Equipment" and Section 7 - "Construction and Startup."
- D. ASHRAE/IESNA 90.1-2007 Compliance: Applicable requirements in ASHRAE/IESNA 90.1-2007, Section 6 - "Heating, Ventilating, and Air-Conditioning."
- E. Comply with NFPA 70.
- F. Comply with safety requirements in UL 484 for assembly of free-delivery water-source heat pumps.

- G. Comply with safety requirements in UL 1995 for duct-system connections.

#### 4.4 COORDINATION

- A. Coordinate layout and installation of water-source heat pumps and suspension components with other construction that penetrates ceilings or is supported by them, including light fixtures, HVAC equipment, fire-suppression system components, and partition assemblies.
- B. Coordinate size and location of concrete bases. Cast anchor-bolt inserts into bases. Concrete, reinforcement, and formwork requirements are specified in Division 3.

#### 4.5 WARRANTY

- A. Special Warranty: Manufacturer's standard form in which manufacturer agrees to repair or replace components of water-source heat pumps that fail in materials or workmanship within specified warranty period.
  - 1. Failures include, but are not limited to, refrigeration components.
  - 2. Warranty Period: Five years from date of Substantial Completion.

#### 4.6 EXTRA MATERIALS

- A. Furnish extra materials described below that match products installed and that are packaged with protective covering for storage and identified with labels describing contents.
  - 1. One set of matched fan belts for each belt-driven fan.
  - 2. One set of filters for each unit.

### PART 5 - PRODUCTS

#### 5.1 MANUFACTURERS

- A. Subject to compliance with requirements, provide products by one of the following:
  - 1. ClimateMaster, Inc.
  - 2. Trane
  - 3. McQuay

#### 5.2 VERTICAL-STACK WATER-SOURCE HEAT PUMPS

- A. Description: Packaged water-source heat pump with temperature controls; factory assembled, tested, and rated according to ARI-ISO-13256-1.
- B. Cabinet and Chassis: Manufacturer's standard galvanized-steel casing with the following features:
  - 1. Return-air opening with access panel for access to internal components.
  - 2. Knockouts for electrical and piping connections.
  - 3. Cabinet Insulation: Glass-fiber liner, 1/2 inch thick, complying with UL 181.

4. Condensate Drainage: Stainless-steel drain pan with condensate drain piping projecting to unit exterior and complying with ASHRAE 62.1-2007.
  5. Discharge Grille: Double deflection grille for adjustable discharge air pattern.
  6. Discharge and Return Grille Color: Selected by Architect from manufacturer's color selection.
  7. Airstream Surfaces: Surfaces in contact with the airstream shall comply with requirements in ASHRAE 62.1.
- C. Fan: Direct driven, centrifugal, with multispeed motor mounted on a removable fan-motor board.
1. General requirements for motors are specified in Division 15 Section "Motors."
  2. Motor: Multispeed, permanently lubricated, ECM.
- D. Water Circuit:
1. Refrigerant-to-Water Heat Exchanger: Coil-in-shell heat exchanger with copper water tube with enhanced heat-transfer surfaces inside a steel shell; both shell and tube leak tested to 450 psig on refrigerant side and 400 psig on water side. Mount heat exchanger in unit on resilient rubber vibration isolators.
  2. Risers: ASTM B 88, Type L (ASTM B 88M, Type B) copper pipe with hose and ball valve for system flushing.
- E. Refrigerant-to-Air Coil: Copper tubes with aluminum fins, leak tested to 450 psig.
- F. Refrigerant Circuit Components:
1. Sealed Refrigerant Circuit: Charge with R410A refrigerant.
  2. Filter-Dryer: Factory installed to clean and dehydrate the refrigerant circuit.
  3. Charging Connections: Service fittings on suction and liquid for charging and testing.
  4. Reversing Valve: Pilot-operated sliding-type valve designed to be fail-safe in heating position with replaceable magnetic coil.
  5. Compressor: Hermetic scroll compressor installed on vibration isolators housed in an acoustically treated enclosure with factory-installed safeties as follows:
    - a. Antirecycle timer.
    - b. High-pressure cutout.
    - c. Low-pressure cutout or loss of charge switch.
    - d. Internal thermal-overload protection.
  6. Refrigerant Piping Materials: ASTM B 743 copper tube with wrought-copper fittings and brazed joints.
  7. Pipe Insulation: Refrigerant minimum 3/8-inch- thick, flexible elastomeric insulation on piping exposed to airflow through the unit. Maximum 25/50 flame-spread/smoke-development indexes per ASTM E 84.
  8. Refrigerant Metering Device: Thermal expansion valve to allow specified operation with entering-water temperatures from 65 to 100 deg F.
- G. Filters: Disposable, glass-fiber, flat type, 1 inch thick, treated with adhesive, and having a minimum of 80 percent arrestance according to ASHRAE 52.1 and a minimum efficiency reporting value of 5 according to ASHRAE 52.2.
- H. Filters: Disposable, pleated type, 1 inch thick and with a minimum of 90 percent arrestance according to ASHRAE 52.1 and a minimum efficiency reporting value of 7 according to ASHRAE 52.2.

I. Control equipment and sequence of operation are specified in Division 15 Sections "HVAC Instrumentation and Controls" and "Sequence of Operation."

J. Controls:

1. Basic Unit Controls:

- a. Low- and high-voltage protection.
- b. Overcurrent protection for compressor and fan motor.
- c. Random time delay, three to ten seconds, start on power up.
- d. Time delay override for servicing.
- e. Control voltage transformer.

2. Thermostat:

a. Wall-Mounted Thermostat:

- 1) Heat-cool-off switch.
- 2) Fan on-auto switch.
- 3) Automatic changeover.
- 4) Concealed temperature set point.
- 5) Concealed temperature indication.
- 6) Deg F indication.

3. Terminal Controller:

- a. Scheduled operation for occupied and unoccupied periods on seven-day clock with minimum four periods per day.
- b. Two-hour unoccupied period override period.
- c. Backup for volatile memory.

K. Electrical Connection: Single electrical connection with fused disconnect.

### 5.3 HOSE KITS

A. General: Hose kits shall be designed for minimum 400 psig working pressure, and operating temperatures from 33 to 211 deg F. Tag hose kits to equipment designations.

B. Hose: Length 36 inches. Minimum diameter, equal to water-source heat-pump connection size.

C. Isolation Valves: Two-piece bronze-body ball valves with stainless-steel ball and stem and galvanized-steel lever handle. Provide valve for supply and return. If balancing device is combination shutoff type with memory stop, the isolation valve may be omitted on the return.

D. Strainer: Y-type with blowdown valve in supply connection.

E. Balancing Device: Mount in return connection. Include meter ports to allow flow measurement with differential pressure gage.

1. Automatic balancing valve, factory set to operate within 10 percent of design flow rate over a 40:1 differential pressure range of 2 to 80 psig.

## PART 6 - EXECUTION

### 6.1 EXAMINATION

- A. Examine areas and conditions for compliance with requirements for installation tolerances and other conditions affecting performance of water-source heat pumps.
- B. Examine roughing-in for piping and electric installations for water-source heat pumps to verify actual locations of piping connections and electrical conduit before installation.
- C. Proceed with installation only after unsatisfactory conditions have been corrected.

### 6.2 INSTALLATION

- A. Concrete Bases: Install floor mounting units on 4-inch- high concrete bases. See Division 15 Section "Basic Mechanical Materials and Methods" for concrete base materials and fabrication requirements.
- B. Mount water-source heat pumps on concrete base with vibration isolators. Vibration isolators are specified in Division 15 Section "Mechanical Vibration and Seismic Controls."
  - 1. Units with Internally Isolated Fans and Compressors: Support on concrete bases using neoprene pads with minimum 0.125-inch static deflection. Secure units to anchor bolts installed in concrete bases.
  - 2. Floor-Mounted Units: Support on concrete bases using housed-spring isolators with minimum 1-inch static deflection. Secure units to anchor bolts installed in concrete bases.
- C. Install wall-mounting thermostats, humidistats, and switch controls in electrical outlet boxes at heights to match lighting controls or as required in Division 15 Section "HVAC Instrumentation and Controls."

### 6.3 CONNECTIONS

- A. Drawings indicate general arrangement of piping, fittings, and specialties. Specific connection requirements are as follows:
  - 1. Connect supply and return hydronic piping to heat pump with unions and shutoff valves.
  - 2. Connect heat-pump condensate drain pan to indirect waste connection with condensate trap of adequate depth to seal against the pressure of fan. Install cleanouts in piping at changes of direction.
- B. Duct installation requirements are specified in other Division 15 Sections. Drawings indicate general arrangement of ducts. Specific connection requirements are as follows:
  - 1. Connect supply and return ducts to water-source heat pumps with flexible duct connectors.
- C. Install electrical devices furnished by manufacturer but not specified to be factory mounted.
- D. Install piping adjacent to machine to allow service and maintenance.
- E. Ground equipment according to Codes and good practice.

- F. Connect wiring according to Codes and good practice.

#### 6.4 FIELD QUALITY CONTROL

- A. Manufacturer's Field Service: Engage a factory-authorized service representative to inspect, test, and adjust field-assembled components and equipment installation, including connections, and to assist in field testing. Report results in writing.
- B. Perform the following field tests and inspections and prepare test reports:
  - 1. After installing water-source heat pumps and after electrical circuitry has been energized, test units for compliance with requirements.
  - 2. Inspect for and remove shipping bolts, blocks, and tie-down straps.
  - 3. Operational Test: After electrical circuitry has been energized, start units to confirm proper motor rotation and unit operation.
  - 4. Test and adjust controls and safeties. Replace damaged and malfunctioning controls and equipment.
- C. Remove and replace malfunctioning units and retest as specified above.

#### 6.5 STARTUP SERVICE

- A. Engage a factory-authorized service representative to perform startup service.
- B. Complete installation and startup checks according to manufacturer's written instructions and do the following:
  - 1. Inspect for visible damage to unit casing.
  - 2. Inspect for visible damage to compressor, coils, and fans.
  - 3. Inspect internal insulation.
  - 4. Verify that labels are clearly visible.
  - 5. Verify that clearances have been provided for servicing.
  - 6. Verify that controls are connected and operable.
  - 7. Verify that filters are installed.
  - 8. Adjust vibration isolators.
  - 9. Inspect operation of barometric dampers.
  - 10. Verify bearing lubrication on fan.
  - 11. Inspect fan-wheel rotation for movement in correct direction without vibration and binding.
  - 12. Adjust fan belts to proper alignment and tension.
  - 13. Start unit according to manufacturer's written instructions.
  - 14. Complete startup sheets and attach copy with Contractor's startup report.
  - 15. Inspect and record performance of interlocks and protective devices; verify sequences.
  - 16. Operate unit for an initial period as recommended or required by manufacturer.
  - 17. Verify thermostat and humidistat calibration.
  - 18. Inspect outdoor-air dampers for proper stroke and interlock with return-air dampers.
  - 19. Inspect controls for correct sequencing of heating, mixing dampers, refrigeration, and normal and emergency shutdown.
  - 20. Start refrigeration system and measure and record the following:
    - a. Coil leaving-air, dry- and wet-bulb temperatures.
    - b. Coil entering-air, dry- and wet-bulb temperatures.
    - c. Outdoor-air, dry-bulb temperature.



- d. Outdoor-air-coil, discharge-air, dry-bulb temperature.
21. Measure and record the following minimum and maximum airflows. Plot fan volumes on fan curve.
- a. Supply-air volume.
  - b. Return-air volume.
  - c. Relief-air volume.
  - d. Outdoor-air intake volume.
- 6.6 ADJUSTING
- A. Adjust initial temperature and humidity set points.
  - B. Set field-adjustable switches and circuit-breaker trip ranges as indicated.
  - C. Occupancy Adjustments: When requested within 12 months of date of Substantial Completion, provide on-site assistance in adjusting system to suit actual occupied conditions. Provide up to two visits to Project during other than normal occupancy hours for this purpose.
- 6.7 CLEANING
- A. Replace filters used during construction prior to air balance or substantial completion.
  - B. After completing installation of exposed, factory-finished water-source heat pumps, inspect exposed finishes and repair damaged finishes.
- 6.8 DEMONSTRATION
- A. Engage a factory-authorized service representative to train Owner's maintenance personnel to adjust, operate, and maintain water-source heat pumps.

**END OF SECTION 15745**

## SECTION 15747 – GROUND HEAT EXCHANGER (GHEX) DESIGN

### PART 1 - GENERAL

#### 1.1 SECTION INCLUDES

- A. GHEX design and piping.

#### 1.2 RELATED SECTION

- A. 15745 – Water Source heat pumps

#### 1.3 SUMMARY

- A. The GHEX contractor shall comply with IGSHPA Standard as well as all State and local regulations pertaining to the installation.
- B. The GHEX contractor is responsible for all aspects involved with the complete GHEX design and installation. All materials, drilling, excavation, hauling of backfill, pumping, soil compaction and labor required shall be included in the bid price.
- C. The GHEX contractor shall take note: there is no guarantee to the GHEX contractor that the location of any existing utilities are exactly as indicated on the plans. Some areas may require hand digging to locate that utility. The GHEX contractor must include in the bid price, the repair of any domestic water, electrical, communication or any service line that may be damaged during the construction of this project. Any offsets required to route over or under existing lines shall also be included in the bid price of the project.

#### 1.4 SUBMITTAL

- A. Before GHEX construction begins, the GHEX contractor must submit certified and engineer stamped shop drawings to the design engineer. The shop drawings shall include all applicable manufacturer's specifications, warranties, and material safety data sheets for all materials used in the geothermal installation.
  - 1. Submittal shall include following parameters
    - a. Geological formation thermal conductivity assumption with notes regarding source of assumption (i.e., recent thermal response tests in same region).
    - b. Geological formation thermal diffusivity assumption with notes regarding source of assumption (i.e., recent thermal response tests in same region).
    - c. GHEX flow test report (see part 3 below)
  - B. Submittal shall include calculated values for the following parameters for the first year of system operation, and 25-year look ahead. Parameters shall be based on a detailed computer simulation thermal analysis of the building space conditioning equipment loading of the GHEX. The computer simulation thermal analysis shall, at a minimum, meet the following requirements:

1. The computer energy simulation environment must meet standards defined by ASHRAE Standard 140.
  2. The simulation environment must include modular mathematical calculation methodologies designed to model the specific components of the renewable energy system being measured. The building, HVAC equipment and GHEX modules must be contained in the same simulation environment.
  3. The model GHEX must be accurately represented geometrically by the simulation tool (depth, spacing and total loop quantity).
  4. The simulation environment must be capable of time-steps of less than 10 minutes, and must be capable of reporting process parameters for each time step.
  5. In order to assess long-term stability and efficiency of the loopfield, the analysis must include a study of the average process fluid temperature over a period of 25-years.
- C. The post process parameters (simulation deliverables) shall be, at minimum:
- a. Source fluid temperatures (supply and return from the GHEX).
    - 1) Values to be reported for each time step for one (1) year
    - 2) Values for each 24-hour period over a 25-year look ahead.
  - b. Total energy rejected to and extracted from the GHEX in one (1) year.
  - c. Total energy contributed by backup heating and/or cooling devices connected to the GHEX controlled per the plan and specs.
- D. Alternate designs for the GHEX must be submitted with a thermal analysis of the interaction between the earth and the building space conditioning system. The analysis shall be enacted by a computer simulation environment that meets the requirements defined in Section 1.4.B. The alternate must provide the simulation deliverables as outlined in Section 1.4, C above to the engineer of record for approval. Alternate designs include, but are not limited to, changes in GHEX depth, GHEX spacing, GHEX construction, loop specifications, and number of loops in the GHEX. Alternate designs must stay within the well field footprint limits outlined on the drawings.

## 1.5 QUALITY ASSURANCE

- A. The GHEX contractor must have on this project a certified IGSHPA installer. The GHEX contractor performing this work must have a minimum of two years experience in performing underground closed circuit ground loop work of this project's size or larger.
- B. Vertical heat exchanger (VHE) fabricators must be heat fusion certified by an authorized high density polyethylene (HDPE) pipe manufacturer's representative of the brand of pipe used. Certification must include: successful completion of a written heat fusion exam as well as demonstrating proper heat fusion techniques under the direct supervision of the authorized HDPE pipe manufacturer's representative.

## PART 2 - PRODUCTS

### 2.1 PIPE

- A. The pipe shall be PE3408 HDPE with a minimum cell classification of 45434C per ASTM D3035-93 and a SDR11 (160 psi) rating for u-bends and header pipe 2 inches or smaller and a minimum of

DR15.5 (110 psi) for header pipe greater than 2 inch in diameter. This pipe will carry a warranty of no less than 50 years.

- B. Each pipe shall be permanently indent marked with the manufacturer's name, nominal size, pressure rating, relevant ASTM standards, cell classification number and date of manufacture.
- C. All piping used for VHE will have factory hot-stamped lengths impressed on the side of the piping indicating the length of the VHE at that point. The length stamp shall read zero on one end and the actual VHE total length on the other end.
- D. Manufacturers: Subject to compliance with requirements, provide products by one of the following:
  - 1. MuoviTech
  - 2. Charter Plastics
  - 3. Centennial Plastics
  - 4. Isco Industries

## 2.2 PIPE INSULATION

- A. Pipe insulation must be designed for underground applications. For pipe diameter's equal to or greater than 2" the minimum wall thickness is one half (1/2) inch. For pipe diameters smaller than 2" the minimum wall thickness is one quarter (1/4) inch. Acceptable insulation type shall be closed cell polyethylene per ASTM C1427.

## 2.3 VAULTS / MANIFOLDS

- A. A test point vault will be installed between the Loopfield and (the) (each) building's mechanical room. The test point will be the location where the loopfield flow test, and the loopfield and the building flush out will be done. All valves and piping will be sized to match the piping of the loop field.

### B. CONCRETE VAULT

- 1. The vault structure should be a composite structure of steel and concrete. The inner shell consists of a heavy-duty steel frame and base with steel interior walls, ceiling and floor that are specially treated with a rubberized rust resistant coating. The outer shell of the wall and ceiling consists of 8" thick reinforced poured concrete. The vault is shipped from the manufacturer preformed for concrete pour with all reinforcement rods, manifolds, and piping secured in place. The vault is set on an 18" level base of compacted gravel.

### C. ATLANTIS POLY VAULT

- 1. Shall be constructed of high density polyethylene flat stock having a cell classification of 345444 with a UV stabilizer of C. All materials used shall have a minimum thickness of 1". Internal and external seams are heat welded using high density polyethylene welding rods having a cell classification of 345444C. Walls to be 72" high, with a 30" manhole with ladder. The manhole lid is connected with 8 - 3/8" stainless steel counter sunk bolts. Lid to have 5000 pound load bearing capacity. Shall be spaced at a maximum of 30" and constructed of a minimum of 1" thick high density polyethylene flat stock heat welded to the external shell with high density polyethylene welding rods.
- 2. Shall be constructed of CPChem Performance Driscoplex 5300 Climate Guard™ High Density Polyethylene DR 15.5 pipe having a cell classification of 345444 with a UV stabilizer of C. This internal pipe is constructed in an offset, over and under, model for supply and return lines. All joints to be heat fused. The entire piping system to be tested using 150 psi. The main supply

and return pipe to be shipped with cap butt welded to pipe. All pipe penetrating the vault walls shall be DR 9 and heat welded to external shell.

a. P/T Plugs

- 1) Shall be constructed of solid brass and have a dual seal core of Nordel, good up to 350°F for water. Plugs shall be rated zero leakage from vacuum to 1000 psig and are capable of receiving a pressure or temperature probe.

b. Butterfly Valve

- 1) Shall be constructed of a cast iron body, 416 stainless steel stem with a lever shut of system.

c. 90° Elbows

- 1) Shall be molded out of high density polyethylene resins in accordance with the requirements of ASTM 3261.

d. Branch and Service Saddles

- 1) Shall be molded out of high density polyethylene resins in accordance with the requirements of ASTM 3261.

3. The vault shall be lowered into a pit 105" deep with a 6" bed of #57 gravel. Once the vault is in its place, concrete is poured 36" deep and 12" thick around the vault to balance buoyancy pressure and allow for anchoring.
4. HDPE pipe, joined together with heat fusion, should be used for all of the vault's circuit and main header piping. This HDPE pipe is non-corrosive and leak proof. All of the vault's circuits include valves and pressure/temperature ports for complete isolation, pressure testing and flow balancing. Acceptable manifolds are manufactured by GHP Systems, Inc.

#### D. GRADE ACCESSIBLE HDPE VAULT

1. Vault shall be constructed of high density polyethylene (HDPE) with UV stabilizer. The overall height shall be between 32 and 42 inches high with a floating manhole cover and sleeve to interface with the grade. The width or diameter of the enclosure shall be between 30 and 48 inches. The enclosure and cover shall be water tight with an optional drainage port. The vault shall include:
  - a. Isolation valves for each loop. Valves shall be ball or needle type, with brass, bronze, or stainless steel body.
  - b. Combination flow meter and balancing valves for each loop. Balancing and calibration valves shall also serve as isolation valves. Valves shall include memory set screw to maintain initial balancing set point.
  - c. Two additional connection ports with isolation valves to allow independent testing and flushing in each vault.
  - d. The option of a HDPE access walk-over cover or a heavy duty cast iron access cover designed to be driven over by vehicles.
2. All pipes used for the vault shall be manufactured according to INSTA SBC12201 EN12201:2003 or US standard PE4710.
3. The vault shall be placed in a pit to a depth that allows the access cover to be flush with the finished grade condition according to all GHEX drawings.

4. Insulated horizontal HDPE piping may be raised up from design depths in the area directly surrounding the vault in order to allow connections to the vault.
5. All valves and pipe connections shall not be lower than 4' below grade to allow tooling and hand access.

#### 2.4 FITTINGS

- A. Pipe fittings shall meet the requirements of ASTM D2683 (for socket fusion fittings) or ASTM D3261 (for butt/saddle fusion fittings). Each fitting shall be identified with the manufacturer's name, nominal size, pressure rating, relevant ASTM standards and date of manufacturer.

#### 2.5 BENTONITE GROUT

- A. The thermally enhanced bentonite grout used to seal the VHE shall have a minimum thermal conductivity of 0.57 Btu/hr-ft<sup>2</sup>F and a minimum of 43% solids. This grout will also have a permeability rate of less than 1X10<sup>-7</sup>cm/sec.

#### 2.6 LOCATING TAPE

- A. Locating tape must be foil backed, two inches wide or greater, with a continuous message printed every 36 inches or less reading: "CAUTION GEOTHERMAL PIPELINE BURIED BELOW". The tape shall be highly resistant to alkalis, acids, and other destructive agents found in the ground.

#### 2.7 FIELD LOCATION

- A. The four outside grid bores should be surveyed after drilling is complete, but before horizontal trenching is done

### PART 3 - EXECUTION

#### 3.1 DRILLING

- A. All drilling techniques and methods will meet local and State codes for closed-loop geothermal drilling.
- B. The vertical boreholes shall be drilled to a depth that allows complete insertion of the VHE to its specified depth. The maximum borehole diameter shall be six and one-half inches nominally. If a larger diameter is required, it must be approved by the design engineer.
- C. The GHEX installer must be capable of operating multiple drilling rigs at once in order to satisfy aggressive schedule requirements.
- D. The drilling equipment shall be able to drill through consolidated bedrock formations.
- E. All drill casing shall be steel permanently installed and sealed into bedrock.

#### 3.2 DRILLING SPOILS AND PROCESS FLUIDS

- A. There shall be adequate drilling spoils management equipment on site while drilling to handle predictable spoils and drilling fluid volumes. All drilling spoils and fluids shall be contained within piping systems and construction dumpsters or settling tanks in order to maintain a clean and safe work site.
  - B. Drilling spoils and excavated material not recycled on site shall be hauled away by a licensed waste hauler according to local regulations.
- 3.3 Water used or brought to the surface during drilling operations shall not run-off the site or be discharged to sewers or storm drains until filtered using filtration equipment capable of a minimum separation of 15 microns and 50 cut.
- 3.4 U-BEND PIPE ASSEMBLY
- A. U-bend assembly shall have integrated concrete and HDPE weight for overcoming buoyancy and for protection of u-bend fitting during installation. If necessary, an iron (sinker) bar can be attached at the base of each u-bend to overcome buoyancy. This iron bar will have all sharp edges adequately taped to avoid scarring and/or cutting of the polyethylene pipe. No driving rod that is pulled out after u-bend insertion will be allowed. The entire u-bend pipe assembly is inserted to the specified depth in the borehole.
- 3.5 GROUTING PROCEDURE
- A. The VHE is to be grouted from the bottom up, in a continuous fashion, using an HDPE tremie pipe. The tremie pipe will be pulled out during the grouting procedure maintaining the pipe's end just below grout level within the borehole. All State regulations will be met for borehole grouting of the VHE. The VHE shall be pressurized and capped during the grouting procedure and for 4 hours afterwards as the grout sets up.
- 3.6 HEAT FUSION and ELECTRO-FUSION PIPE JOINING
- A. All underground pipe joining will be heat fused or electro-fused by socket, butt or saddle (sidewall) fusion in accordance to ASTM D2610, ASTM D2683 and the manufacturer's heat fusion or electro-fusion specifications. The operator shall be heat fusion or electro-fusion certified and experienced in executing quality fusion joints.
- 3.7 EXCAVATION AND BACKFILLING FOR PIPING
- A. The GHEX contractor shall do all excavating, backfilling, shoring, bailing and pumping for the installation of his work and perform necessary grading to prevent surface water from flowing into trenches or other excavations. Sewer lines shall not be used for draining trenches. All pipe and conduit ends shall be kept sealed and lines left clean and unobstructed during construction. Only material suitable for backfilling shall be piled a sufficient distance from banks of trenches to avoid overloading. Unsuitable backfill material shall be removed as directed by the design engineer.
  - B. A layer of sand shall be installed to a minimum six inch depth around all HDPE piping, unless noted otherwise.

- C. Sheathing and shoring shall be done as necessary for protection of work and personnel safety. Unless otherwise indicated, excavation shall be open cut except for short sections. The GHEX contractor shall install geothermal locating tape at least 18 inches above all horizontal/header piping.
- D. Prior to drilling or trenching, the GHEX contractor shall be responsible for reviewing with the general contractor the location of underground utilities. Existing utility lines uncovered during excavation shall be protected from damage during excavation and backfilling.

### 3.8 PIPE INSTALLATION

- A. The u-bend pipe ends will be sealed with fusion caps or tape prior to insertion into the borehole. Reasonable care shall be taken to ensure that the GHEX pipe is not crushed, kinked, or cut. Should any pipe be damaged, the damaged section shall be cut out and the pipe reconnected by heat fusion.
- B. The VHEs must be connected as indicated on the plans. The header design accounts for balanced flow as well as flushing and purging flow rates. No variations can be made in the circuit hookup or the pipe sizes that are indicated without approval from the design engineer. The minimum bend radius for each pipe size shall be 25 times the nominal pipe diameter or the pipe manufacturer's recommendations, whichever is greater. The depth of all headers and supply and return piping is indicated on the plans and must be maintained.
- C. Install piping per manufacturer's recommendation. Utilize methods as required to maintain manufacturer's warranty.

### 3.9 TESTING AND CLEANING

- A. Cleaning
  - 1. During installation, all debris, and small animals shall be kept out of the pipe. Ends of the HDPE pipe shall be sealed until the pipe is joined to the circuits.
- B. Flushing and purging
  - 1. Each supply and return circuit shall be flushed and purged with a water velocity of two feet per second. The lines shall be left filled with clean water and then pressure tested. If connection to the manifold is not immediate, piping must be capped. The GHEX contractor must coordinate with the mechanical contractor on propylene glycol antifreeze installation. The mechanical contractor is responsible for the propylene glycol antifreeze. See mechanical specifications for antifreeze. Propylene glycol antifreeze will not be added to the loopfield until after the loopfield has passed the GHEX Flow Test.
- C. GHEX Flow Test
  - 1. A test of the GHEX will be conducted after all piping has been flushed and purged. The test will be done from (the) (each) loopfield test point vault.
  - 2. The PBC, (the) (each) Commissioning Agent and (the) (each) Mechanical Engineer will be notified 3 workdays in advance of the test.
  - 3. The Loopfield Flow Test will consist of a flow rate demonstration showing that the loopfield can achieve 105% of the required gallon per minute flow rate to (the) (each) building as specified for (the) (each) building per (the) (each) Mechanical Engineer's design requirements(s). The flow will be monitored for 30 minutes.
  - 4. The report will note the following information:



- a. Location of the loopfield
- b. Date and time of the test
- c. Person conducting the test
- d. Pump and monitoring equipment used at (the) (each) test point
- e. Calibration certificate for the flow rate monitoring device(s)
- f. Required flow rate to (the) (each) building
- g. The lowest flow rate observed to (the) (each) building
- h. Witnesses present at the test
- i. Temperature of the loopfield water
- j. Signed and certified by the person conducting the test

D. Pressure testing

1. At a minimum, the following pressure tests shall be conducted during installation. If leaks are observed, they must be fixed prior to sign off.
  - a. Prior to insertion into the borehole each VHE shall be filled with water, purged of air, and pressurized to 100 psi. With a witness present a visual examination of the piping under constant pressure is required. If no leaks are observed a pressure test log form must be signed before the VHE can be inserted into the borehole.
  - b. Prior to backfill, all horizontal piping smaller than 2" in diameter shall be filled with water, purged of air and pressurized to 100 psi. A careful visual examination of the piping with a witness present is required. If no leaks are observed a pressure test log form must be signed before the backfill process may commence.
  - c. Prior to completion, the entire GHEX field shall undergo an expansion based pressure tested in compliance with the recommended hydrostatic pressure test in Chapter 2 of the Plastic Pipe Institute's *Handbook of Polyethylene Pipe, Second Edition*.
    - 1) Hydrostatic pressure leak tests of PE pressure piping systems should be conducted in accordance with ASTM F 2164(8). The preferred hydrostatic testing liquid is clean water. Other non-hazardous liquids may be acceptable.
    - 2) Restraint –The pipeline test section must be restrained against movement in the event of catastrophic failure. Joints may be exposed for leakage examination provided that restraint is maintained.
    - 3) The testing equipment capacity and the pipeline test section should be such that the test section can be pressurized and examined for leaks within test duration time limits. Lower capacity testing and pressurizing equipment may require a shorter test section.
    - 4) Test equipment and the pipeline test section should be examined before pressure is applied to ensure that connections are tight, necessary restraints are in place and secure, and components that should be isolated or disconnected are isolated or disconnected. All low pressure filling lines and other items not subject to the test pressure should be disconnected or isolated.
    - 5) For pressure piping systems where test pressure limiting components or devices have been isolated, or removed, or are not present in the test section, the maximum allowable test pressure for a leak test duration of 8 hours or less is 1.5 times the system design pressure at the lowest elevation in the section under test. If lower pressure rated components cannot be removed or isolated from the test section, the maximum test pressure is the pressure rating of the lowest pressure rated component that cannot be isolated from the test section. Test pressure is temperature dependent and must be reduced at elevated temperatures.
    - 6) The test section should be completely filled with the test liquid, taking care to bleed off any trapped air. Venting at high points may be required to purge air

- pockets while the test section is filling. Venting may be provided by bleed valves or equipment vents.
- 7) The test procedure consists of initial expansion, and test phases. For the initial expansion phase, the test section is pressurized to test pressure and make-up test liquid is added as required to maintain maximum test pressure for four (4) hours. For the test phase, the test pressure is reduced by 10 psi. This is the target test pressure. If the pressure remains steady (within 5% of the target test pressure) for an hour, leakage is not indicated.
  - 8) If leaks are discovered, depressurize the test section before repairing leaks. Correctly made fusion joints do not leak. Leakage at a butt fusion joint may indicate imminent catastrophic rupture. Depressurize the test section immediately if butt fusion leakage is discovered. Leaks at fusion joints require the fusion joint to be cut out and redone.
  - 9) If the pressure leak test is not completed due to leakage, equipment failure, etc., the test section should be de-pressurized and repairs made. Allow the test section to remain depressurized for at least eight (8) hours before retesting.

**END OF SECTION 15747**

SECTION III  
PROPOSAL REQUIREMENTS

Schematic Design:

The Contractor's Proposal shall provide schematic design documents which show the size, quality and character of the Project; the materials to be used and the architectural, structural, mechanical and electrical systems; and such other elements of the Project as will allow the Village to determine the type and quality of the project and its compliance with the specifications in this RFP. Contractor shall include at a minimum, the floor plan of the work to be completed, details and specifications, including catalog cuts of major components, building elevations of work and other information necessary to provide the basis for design. If Contractor proposes deviations from the Scope of Work described in the RFP, Contractor shall disclose those deviations in writing together with its Schematic Design and Proposal.

Contractor's Proposal shall provide a total price to design and construct the system as approved.

Verification of Existing Conditions:

Before submitting the Schematic Design, the Contractor shall carefully study and verify existing field conditions. The Village will cooperate with all bidders in providing such reasonable access to the Village Hall as is necessary for bidders to verify existing conditions. Contractor shall immediately notify the Village of any errors, omissions or inconsistencies in any drawings, information or calculations submitted by the Village with this RFP or in the preconstruction process. Contractor's Proposal must be based on its own verified field conditions.

The Village will provide general architectural plans for Village Hall at the pre-bid meeting.

References:

Contractor shall provide at least four references to other geothermal installations of similar size and quality.

Permits:

Contractor shall obtain the required permits prior to commencing the work. Village of Oak Park permits will waive all permit fees for this project.

Verification and Commissioning:

The Contractor shall complete a system measurement and verification report three months after installation. The Village will be enlisting the services of a Commissioning Agent to review all aspects of design and construction.

Performance Guarantees:

A complete summary of the Performance Guarantees shall be provided in the Proposal.

Maintenance:

The first year of maintenance shall be included in the Contractor's Proposal. A proposal to complete the maintenance for years two through five shall also be included.

**Life Cycle Costs:**

A life cycle cost analysis with the return on investment summary shall be included. The life cycle cost should include but not limited to: the contractors cost to design and build the project, the annual energy cost savings, grant funding received, years to payoff the investment.

**Schedule:**

The Proposal shall state if the Contractor can meet the Villages schedule. If this schedule cannot be met, the Contractor shall provide a proposed schedule for completion.

**Miscellaneous Requirements:**

The Village will not be responsible for any expenses incurred by the Contractor in preparing and submitting a proposal. All proposals shall provide a straightforward, concise delineation of Contractor's capabilities to satisfy the requirements of the request. Emphasis should be on completeness and clarity of content.

The Contractor is prohibited from subcontracting, assigning, transferring, conveying, subletting or otherwise transferring their rights and responsibilities under any contract to any other person or entity without the previous consent and approval in writing by the Village.

SECTION IV  
PROPOSAL FORMAT

Provide your proposed cost with a Not To Exceed amount.

Proposals for design and construction services shall be provided in a bound document with sections limited to the requirements below:

**A. Company Description**

1. **Firm** - Identify the name and address of the firm's principal office and any branch offices, and provide a brief history of the firm. If the firm has more than one office, specify which office will be responsible for the contemplated project (the "contact office"). Indicate the year the contact office was established.
2. **Organization** - Specify the type of organization (partnership, corporation or other), the year established and the Construction Manager's license number. State the number of years the firm has been involved in ongoing work in the location or the immediate vicinity of the project.
3. **Contact Office** - State the size and adequacy of the firm's contact office to perform the proposed work. List the disciplines represented by your staff and any areas of specialized expertise.

**B. Proposed Project Team**

- A. List specific personnel proposed for the project team. Indicate the project assignment, role or area of responsibility of each individual. Also, state the current assignments for personnel proposed for the Project.
- B. Provide an organizational chart graphically indicating how the firm would staff and structure the proposed team for pre-construction and construction phases of the project. Include delegation of responsibility and assignment of authority, and interaction points with the Village and architect. Differentiate between contact office and field personnel.

**C. Self-Performed Work**

Indicate which elements of work your firm would propose to perform with its own forces if authorized by the Village. Describe your experience at performing similar self-performed work within the last five years.

**D. Similar Project Experience**

**Specific Project List** - Provide the following information for a minimum of four projects completed by the contact office in the last five years that are similar to the proposed project.

1. Project name and address

2. Owner and engineer/architect, address, contact name and telephone numbers.
3. Type of project, size of building components, site and construction area.
4. Scope of service performed on the project, including pre-construction services. Differentiate between work performed by your own forces and subcontracted work. Indicate whether your contract was prime or involved a joint venture with another firm and whether construction management, general contracting, a combination or other services were involved.
5. Project cost information:
  - a. Pre-contract estimate
  - b. Contract award amount
  - c. Total change order amount
  - d. Final project cost
  - e. Briefly explain any factors affecting construction cost, change orders or performance, etc.
  - f. State whether Grant funding was provided on the project.
6. Project schedule information:
  - a. Construction phase - scheduled vs. actual.
  - b. Actual start, completion and occupancy dates.
7. Construction format (lump sum, GMP, cost plus, etc.)
8. Identify the basis on which your firm was selected (bid, negotiated).
9. Indicate the names of your Project Manager and Superintendent on each project.
10. Indicate what percentage of the work was accomplished with your own forces and in what trades.

E. Proposal Forms

All forms as part of this request for proposals must be completed and included with Proposal.

F. Proposed Cost of Services

The proposal shall include a detailed breakdown of the proposed cost for the services to be provided by the Design/Builder. Proposal shall include, but not be limited to, design fee, construction cost and estimated general conditions.

SECTION V  
EVALUATION OF PROPOSALS

The Village reserves the right to accept or reject any or all proposals, to waive technicalities, and to award the contract to whichever bidder it deems, in its sole discretion, to be the most advantageous to the Village. In order to best inform the Village, contractors should be sure to provide the following information:

1. Number of projects and size completed in last five (5) years.
2. Specific similarity of project (i.e. type of HVAC equipment, size of system, etc.)
3. Experience in Design-Build Construction for public entities comparable to the Village of Oak Park.
4. Qualifications of:
  - a. Project Manager.
  - b. Superintendent.
5. Demonstrated ability to meet project schedule.
6. Demonstrated ability to maintain quality and control costs.
7. Experience with Grant processes and requirements.
8. Project approach including:
  - a. Type of structure to enclose exterior equipment
  - b. Proposed HVAC equipment.
  - c. Site logistics.
  - d. Construction phasing & staging.
9. Demonstrated ability to complete design services.
10. Change-order history & ratio of bid to final cost for recent comparable projects.
11. Cost to complete design and construction.

**SECTION VI**  
**PROPOSAL INSTRUCTIONS, TERMS AND CONDITIONS**

**Preparation and Submission of Proposal:**

All proposals must be delivered to the Public Works Center by the specific time indicated on the cover page. Proposals arriving after the specified time will not be accepted. Mailed proposals that are received by the Village after the specified hour will not be accepted regardless of the post-marked time on the envelope. The proposal must be signed by an officer of the company who is authorized to enter into contracts on behalf of the company. Proposals shall be sealed in an envelope and marked as stated on the cover page.

**Costs of Preparation:**

The Village will not be responsible for any expenses incurred by the Contractor in preparing and submitting a Bid.

**Taxes not Applicable:**

The Village of Oak Park as a municipality pays neither Illinois Sales Tax nor Federal Excise Tax (State Tax Exemption Identification Number E9998-1823-06.) Contractors should exclude these taxes from their prices.

**Withdrawal of Proposals:**

Any Contractor may withdraw its proposal at any time prior to the time specified in the advertisement as the closing time for the receipt of proposals, by signing a request therefore. No Contractor may withdraw or cancel its proposal for a period of sixty (60) calendar days after the advertised closing time for the receipt of proposals. The successful Contractor may not withdraw or cancel its proposal after having been notified that the proposal was accepted by the Village Board of Trustees.

**Investigation of Contractors:**

The Village will make such investigations as are necessary to determine the ability of the Contractor to fulfill proposal requirements. If requested, the Contractor should be prepared to present evidence to the Village of Oak Park of ability and possession of necessary facilities and financial resources to comply with the terms of the attached specifications and proposals. In addition, the Contractor shall furnish the Village with any information the Village may request, and shall be prepared to show completed work of a similar nature to that included in its proposal. The Village reserves the right to visit and inspect the premises and operation of any Contractor.

**Rejection of Contractor:**

The Village will reject any proposal from any person, firm or corporation that appears to be in default or arrears on any debt, contract or the payment of any taxes. The Village will reject any proposal from a Contractor that failed to satisfactorily complete work for the Village under any previous contract.



**Conditions:**

Contractors are advised to become familiar with all conditions, instructions and specifications governing the work. Contractors shall be presumed to have investigated the work site, conditions and scope of the work before submitting a proposal.

**Verification of Dimensions and Elevations:**

The Village will use the best available data to indicate any dimensions, elevations and existing conditions indicated on any drawings, but does not guarantee the accuracy of this information. The Contractor shall verify all dimensions, grades, lines, levels or other conditions or limitations at the site prior to developing any design documents or contract submittals.

**Subletting of Contract:**

No contract awarded by the Village of Oak Park shall be assigned or any part subcontracted without the written consent of the Village of Oak Park or as noted in the Contractor's proposal. In no case shall such consent relieve the Contractor from its obligations or change the terms of the contract.

**Interpretation of Contract Documents:**

Any Contractor with a question about this RFP may request an interpretation thereof from the Village. If the Village changes the RFP, either by clarifying it or by changing the specifications, the Village will issue a written addendum, and will mail a copy of the addendum to all prospective Contractors. The Village will not assume responsibility for receipt of such addendum. In all cases, it will be the Contractor's responsibility to obtain all addenda issued. Contractors will provide written acknowledgment of receipt of each addendum issued with the proposal submission.

**Minority Business and Women Business Enterprise Requirements:**

The Village of Oak Park, in an effort to reaffirm its policy of non-discrimination, encourages the efforts of contractors and subcontractors to take affirmative action in providing for Equal Employment Opportunity without regard to race, religion, creed, color, sex, national origin, age, handicap unrelated to ability to perform the job or protected veteran's status.

**Licenses and Permits:**

The Contractor shall be responsible for becoming a licensed contractor in the Village. The contractor shall also be responsible for obtaining any necessary building permits. The Village will issue any necessary building permits for this work at no fee to the contractor.

**Contract:**

The selected company will enter into a Design/Build contract with the Village to complete the project. The Contract shall be executed by the Contractor and returned, together with the Contract Bond within ten (10) calendar days after the Contract has been mailed to the Contractor. The Contractor shall execute three copies of the Contract. One fully executed copy will be returned to the Contractor

**Contract Bond:**

The successful bidder shall, within ten (10) calendar days after award of Contract, furnish a Contract Bond in the amount of one hundred percent (100%) of the contract price. The bond shall insure faithful performance of the work, and the payment for materials, labor and of the subcontractors. The bond shall be with a surety or sureties with a rating of "A" or better by A.M. Best and Company and such sureties shall be approved by the Village. Bonds in the form of certified or cashiers check shall be made payable to the Village of Oak Park, Illinois. The Contract Bond shall be furnished in the same number of copies as the number of copies of the contract to be executed.

**Hold Harmless:**

Contractor will be required to agree, to the fullest extent permitted by law, to indemnify, save harmless and defend the Village of Oak Park, its elected officials and employees (the indemnified parties), against and hold it and them harmless from any and all claims, actions, causes of action, demands, rights, damages, costs, loss of service, expenses, compensation, court costs and attorneys' fees which the indemnified parties may accrue, directly or indirectly, for or on account of any and all known and unknown, foreseen and unforeseen, bodily and personal injuries, including death to any person, including contractor's employees, or any damage to any property and the consequences thereof, which may arise or which may be alleged to have arisen out of or in connection with the contractor's performance of the work contracted as a result of this RFP.

Contractor shall hold the Village harmless from any loss arising due to injury or accident to the public or its workers, or from theft of materials stored at the job site.

**Insurance:**

The Contractor will be required to obtain and maintain in force during the performance of the contract insurance as required herein. Contractors shall not begin work until all the required insurance has been obtained and until the Village has received proof, acceptable to the Village Attorney, of the Contractor's insurance as required herein.

1. Worker's Compensation Insurance with amounts of coverage sufficient to provide for all compensation levels and amounts as mandated by the State of Illinois Worker's Compensation Statutes. The insurer shall agree to waive all rights of subrogation against the Village, its officers, employees and volunteers.
2. Commercial General Liability Insurance with a minimum limit per occurrence of \$1,000,000 for personal injury and \$1,000,000 for property damage. The policy will name the Village of Oak Park as an additional insured with respect to liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, occupied or used by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officers, officials, employees or volunteers.

3. Contractors shall include all subcontractors as insureds under its policies, or shall furnish separate certificates and endorsements for each subcontractor. All subcontractors will also be required to purchase and maintain the insurance required herein.
4. Any deductibles or self-insured retention must be declared to and approved by the Village. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles or self-insured retention as respects the Village, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claims administration and defense expenses.
5. Insurance is to be placed with insurers with a Best's rating of no less than A: VII.

**Prevailing Wage Act:**

This Proposal calls for the maintenance, repair or construction of an improvement to a fixed public work or equipment, and is therefore a public work within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et. seq. Contractor is therefore required to pay a wage of no less than the general prevailing hourly rate as paid for work of a similar character in Cook County to all laborers, workers and mechanics and to provide to the Village and maintain a monthly certified payroll and to otherwise comply with the Illinois Prevailing Wage Act. Contractor is also required to comply with the Davis-Bacon and Related Acts Requirements as noted below.

SECTION VII  
ORGANIZATION OF PROPOSING FIRM

Please fill out the applicable section:

**A. Corporation:**

The Contractor is a corporation, legally named DEKALB MECHANICAL INC and is organized and existing in good standing under the laws of the State of ILLINOIS. The full names of its Officers are:

President STEPHEN J DOONAN

Secretary JAMES BRANNICK

Treasurer JAMES BRANNICK

Registered Agent Name and Address: DONALD SHRIVER, ROCKFORD IL

The corporation has a corporate seal. (In the event that this proposal is executed by a person other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation that permits the person to execute the offer for the corporation.)

**B. Sole Proprietor:**

The Contractor is a Sole Proprietor. If the Contractor does business under an Assumed Name, the

Assumed Name is N/ A, which is registered with the Cook County Clerk. The Contractor is otherwise in compliance with the Assumed Business Name Act, 805 ILCS 405/0.01, et. seq.

**C. Partnership:**

The Contractor is a Partnership which operates under the name N/A

The following are the names, addresses and signatures of all partners:

N/A \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature

\_\_\_\_\_

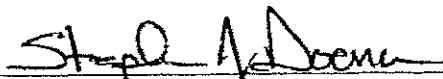
Signature

(Attach additional sheets if necessary.) If so, check here \_\_\_\_\_.

If the partnership does business under an assumed name, the assumed name must be registered with the Cook County Clerk and the partnership is otherwise in compliance with the Assumed Business Name Act, 805 ILCS 405/0.01, et. seq.

D. Affiliates: The name and address of any affiliated entity of the business, including a

description of the affiliation: N/A



Signature of Owner

SECTION VIII  
COMPLIANCE AFFIDAVIT

I, STEPHEN J DOONAN, (Print Name) being first duly sworn on oath depose and state:

1. I am the (title) PRESIDENT of the Proposing Firm and am authorized to make the statements contained in this affidavit on behalf of the firm;
2. I have examined and carefully prepared this proposal based on the request and have verified the facts contained in the proposal in detail before submitting it;
3. The Proposing Firm is organized as indicated above on the form entitled "Organization of Proposing Firm."

---

4. I authorize the Village of Oak Park to verify the Firm's business references and credit at its option;
5. Neither the Proposing Firm nor its affiliates<sup>1</sup> are barred from proposing on this project as a result of a violation of 720 ILCS 5/33E-3 or 33E-4 relating to Proposal rigging and Proposal rotating, or Section 2-6-12 of the Oak Park Village Code relating to "Proposing Requirements".
6. The Proposing Firm has the M/W/DBE status indicated below on the form entitled "EEO Report."
7. Neither the Proposing Firm nor its affiliates is barred from contracting with the Village of Oak Park because of any delinquency in the payment of any debt or tax owed to the Village except for those taxes which the Proposing Firm is contesting, in accordance with the procedures established by the appropriate revenue act, liability for the tax or the amount of the tax. I understand that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition, voids the contract and allows the Village of Oak Park to recover all amounts paid to the Proposing Firm under the contract in civil action.
8. I am familiar with Section 13-3-2 through 13-3-4 of the Oak Park Village Code relating to Fair Employment Practices and understand the contents thereof; and state that the Proposing Firm is an "Equal Opportunity Employer" as defined by Section 2000(E) of Chapter 21, Title 42 of the United States Code Annotated and Federal Executive Orders #11246 and #11375 which are incorporated herein by reference. Also complete the attached EEO Report or Submit an EEO-1.
9. I certify that the Contractor is in compliance with the Drug Free Workplace Act, 41 U.S.C.A. 702

Signature: Stephen J Doonan

<sup>1</sup> Affiliates means: (i) any subsidiary or parent of the contracting business entity, (ii) any member of the same unitary business group; (iii) any person with any ownership interest or distributive share of the contracting business entity in excess of 7.5%; (iv) any entity owned or controlled by an executive employee, his or her spouse or minor children of the contracting business entity.

Name and address of Business: DEKALB MECHANICAL, INC

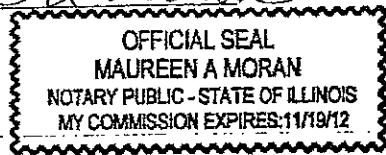
Telephone 815-756-6528

E-Mail sdoonan@dekalbmechanical.com

Subscribed to and sworn before me this 14 day of OCTOBER, 2011.

*Maureen A Moran*

Notary Public



SECTION IX  
M/W/DBE STATUS AND EEO REPORT

Failure to respond truthfully to any questions on this form, failure to complete the form or failure to cooperate fully with further inquiry by the Village of Oak Park will result in disqualification of this proposal. For assistance in completing this form, contact the Department of Public Works at 708-358-5700.

1. Contractor Name: DEKALB MECHANICAL INC

2. Check here if your firm is:

- Minority Business Enterprise (MBE) (A firm that is at least 51% owned, managed and controlled by a Minority.)
- Women's Business Enterprise (WBE) (A firm that is at least 51% owned, managed and controlled by a Woman.)
- Owned by a person with a disability (DBE) (A firm that is at least 51% owned by a person with a disability)
- None of the above

[Submit copies of any W/W/DBE certifications]

3. What is the size of the firm's current stable work force?

60 Number of full-time employees

2 Number of part-time employees

4. Similar information will be requested of all subcontractors working on this contract. Forms will be furnished to the lowest responsible Contractor with the notice of contract award, and these forms must be completed and submitted to the Village before the execution of the contract by the Village.

Signature: Steph A. Doorn

Date: 10/14/2011



EEO REPORT

Please fill out this form completely. Failure to respond truthfully to any questions on this form, or failure to cooperate fully with further inquiry by the Village of Oak Park will result in disqualification of this proposal. An incomplete form will disqualify your proposal. For assistance in completing this form, contact the Purchasing Department at 708-358-5473.

An EEO-1 Report may be submitted in lieu of this report \_\_\_\_\_

Contractor Name DEKALB-MECHANICAL INC  
 Total Employees 62

Job Categories	Total Employees	Total Males	Total Females	Males				Females				Total Minorities	
				Black	Hispanic	American Indian & Alaska Native	Asian & Pacific Islander	Black	Hispanic	American Indian & Alaska Native	Asian & Pacific Islander		
Officials & Managers	3	3	0										
Professionals	2	1	1										
Technicians	44	44	0	1			1						
Sales Workers	1	1	0										
Office & Clerical	4	1	3										
Semi-Skilled													
Laborers													
Service Workers	3	3	0										
TOTAL													
Management Trainees													
Apprentices	5	5	0				1						

This completed and notarized report must accompany your Proposal. It should be attached to your Affidavit of Compliance. Failure to include it with your Proposal will be disqualify you from consideration.

STEPHEN J. DOONAN, being first duly sworn, deposes and says that he/she is the PRESIDENT

(Name of Person Making Affidavit)

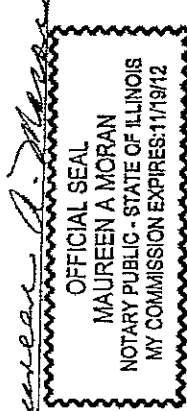
(Title of Officer)

of DEKALB MECHANICAL that the above EEO Report information is true and accurate and is submitted with the intent that it

be relied upon. Subscribed and sworn to before me this 14 day of OCTOBER, 2011.

Step J Doonan  
(Signature)

10/14/2011  
(Date)





# DeKalb Mechanical

Sheet Metal, Refrigeration, H.V.A.C., 24-Hour Service

October 14, 2011

---

Vic Sabaliauskas  
Village of Oak Park  
Department of Public Works  
201 South Blvd.  
Oak Park, IL 60302

Re: Request For Proposal No. 11-200 & 11-202  
Design-Build DX RTU & Geothermal Project for Council Chambers  
Village of Oak Park Village Hall  
Oak Park, Illinois

Dear Mr. Sabaliauskas:

We appreciate the opportunity and are pleased to present the following proposal on the above referenced project. We understand the project to be a design-build solution for a complete (including architectural, mechanical, plumbing, electrical) for the Village of Oak Park Council Chambers. Per the RFP, we have provided our response in the format requested below.

### Section III - Proposal Requirements

Schematic Design documents are included at the end of this proposal in 11x17 format. We have included an Annual Cost Summary showing the anticipated energy savings of the geothermal system.

### Section IV - Proposal Format

#### A. Company Description:

1. **Firm:** DeKalb Mechanical is located at 339 Wurlitzer Dr., DeKalb, Illinois 60115. We are an HVAC company specializing in commercial and institutional work. We have a vast history of public sector projects including schools, police stations, libraries, meeting rooms and fire stations. Many of the projects include the design build type of construction format.

339 Wurlitzer Dr., DeKalb, Illinois 60115

(815) 756-6528 / Fax (815) 756-6529

2. **Organization:** Our firm is a corporation in Illinois and was established in 1991.
3. **Contact Office:** We have approximately 55 union tradesmen supported by a staff of project managers and design professionals. We sub-contract for engineering design services which allows us to utilize individual expertise best suited for the project. We have a full shop and fabricate all of our material in house. We utilize the most advanced technology available with plasma cutting tables, coil line duct fabrication, laser field locating of hangers and equipment, 3D modeling and coordination software.

**B. Proposed Project Team:**

1. DeKalb Mechanical, Inc., DeKalb, IL  
Design-Builder & Mechanical Contractor  
Project Manager - Steve Doonan
2. Mascal Electric, DeKalb, IL  
Electrical Contractor  
Project Manager - Daniel Hagar
3. Swedberg & Associates, Sycamore, IL  
General Contractor  
Project Manager - Steven Swedberg
4. Geothermal Solutions, Maple Park, IL  
Geothermal Well Driller  
Project Manager - Jay Trout
5. CM Engineering, Columbia, MO  
Geothermal Design Engineering  
Project Manager and Project Engineer - Kirk Mescher, PE, LEED-AP
6. 20/10 Engineering Group, LLC, Schaumburg, IL  
Mechanical, Electrical, Plumbing, and Structural Engineering  
Project Manager - Jeffrey C. Chamberlin, PE, LEED-AP  
Project Structural Engineer - James A. Barrett, SE  
Project Mechanical Engineer - Keith G. Christian, PE, LEED-AP  
Project Electrical Engineer - Rudy J. Ruleas, PE, LEED-AP  
Project Plumbing Engineer - William J. Bauer, PE, LEED-AP

**C. Self-Performed Work:**

1. All anticipated Mechanical construction work will be performed by DeKalb Mechanical, Inc. All other work will be performed by our sub-contractors and engineering consultants.

**D. Similar Project Experience:**

The following are Geothermal projects recently completed by DeKalb Mechanical:

1. Kirkland High School Addition, Kirkland, IL. Delivery method was Design-Build in association with Kirk Mescher of CM Engineering, Columbia, MO.
2. Scott Eye Care, Sugar Grove, IL. New Facility
3. Moraine Valley Community College, Tinley Park Campus, Tinley Park, IL
4. Gail Borden Library, Elgin, IL
5. Choices Mental Health Facility, Ottawa, IL

Our firm has extensive experience in mechanical contracting and design-build projects. Our goal is to provide quality construction and project management services so that all our projects serve as references.

**E. Proposal Forms:**

1. Please see following pages for the completed proposal forms provided in Section VII. of the Request for Proposal.

**F. Proposed Cost of Services:**

1. Please see pages following the Proposal forms for the cost of services.

VILLAGE OF OAK PARK  
AGENDA ITEM COMMENTARY

F

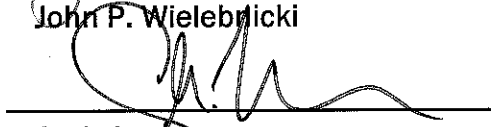
Item Title: Resolution Authorizing the Use of Motor Fuel Tax Funds for Maintenance of Streets in the Village of Oak Park for Fiscal Year 2012


Resolution or Ordinance No. \_\_\_\_\_

Date of Board Action: February 21, 2012

Staff Review:

Public Works Director:   
John P. Wielebricki

Chief Financial Officer:   
Craig Leshner

Village Manager's Office: 

**Item History (Previous Board Review, Related Action, History):**

The Village receives a monthly distribution of Motor Fuel Tax funds from the Illinois Department of Transportation (IDOT). The Illinois Highway Code requires that each municipality receiving Motor Fuel Tax (MFT) funds use those funds for the limited purposes described in the Highway Code. Those approved uses generally relate to the costs of labor and materials for construction and maintenance of the public right of way. The Village is required to pass a resolution which obligates its share of Motor Fuel Tax Funds to one or more of the approved purposes set forth in the Code.

IDOT is charged with supervising and approving the Village's expenditure of MFT funds. IDOT will review the resolution and indicate their approval by signing it and returning it to the Village.

**Item Policy Commentary (Key Points, Recommendation, Background):**

The attached "Municipal Estimate of Maintenance Costs" itemizes approved uses of \$1,400,000 in Motor Fuel Tax funds. The Village expects to receive \$1,320,505 in MFT funds in Fiscal Year 2012. Staff recommends using the funds for the purchase of salt and for salaries and overtime related to public works operations in the public right of way as described more fully on the attachment.

Staff is recommending approval of the Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code.

Exhibit A: Attached: Permissible uses of the Illinois Motor Fuel Tax Fund for Municipalities.

**Intergovernmental Cooperation Opportunities** (describe if there are opportunities for cost savings or better service with this item by joint participation from other local Oak Park governmental agencies, or regional municipalities):

There are no opportunities for intergovernmental cooperation with this item.

**Item Budget Commentary:**

Revenue in the amount of \$1,320,505 is in the budget for 2012.

**Item Action Options/Alternatives** (List the alternative actions; list the positive and negative implications of each; if no alternatives, explain why):

The expenses listed on the attachment are eligible expenses. If MFT funds are not used for funding these items, they would typically be funded by the General Fund.

**Proposed Action: Approve the Resolution**



BE IT RESOLVED, by the PRESIDENT AND THE BOARD OF TRUSTEES of the  
(Council or President and Board of Trustees)  
VILLAGE of OAK PARK, Illinois, that there is hereby  
(City, Town or Village) (Name)  
appropriated the sum of \$1,400,000.00 of Motor Fuel Tax funds for the purpose of maintaining  
streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2012  
(Date)  
to December 31, 2012  
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Teresa Powell Clerk in and for the Village  
(City, Town or Village)  
of Oak Park, County of Cook

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the PRESIDENT AND BOARD OF TRUSTEES at a meeting on February 21, 2012  
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_

(SEAL)

\_\_\_\_\_  
(City, Town or Village) Clerk

**Approved**  
\_\_\_\_\_  
Date  
Department of Transportation  
\_\_\_\_\_  
Regional Engineer





**Illinois Department  
of Transportation**

**Municipal Estimate of  
Maintenance Costs**

Period from 01/01/2012 to 12/31/2012

Section Number 10 - 00000 - 00 - GM  
Municipality Village of Oak Park

**Estimated Cost of Maintenance Operations**

Maintenance Operation (No. - Description)	Group (I,II,III,IV)	For Group I, II, or III (Material, Equipment or Labor)					Operation Cost
		Item	Unit	Quantity	Unit Price	Cost	
Street Light Maint	IIA	In House Day Labor	hrs	4273	35.90	\$153,400.70	153,401.00
	I	Electricity					85,000.00
Tree Trim and Removal	IIA	In House Day Labor	hrs	12063	31.50	\$379,984.50	379,984.50
Snow Removal	IIA	In House Day Labor reg	hrs	3153	25.32	\$79,833.96	79,833.96
	IIA	In House Day Labor ot	hrs	2700	39.77	\$107,379.00	107,379.00
	IIB	CaCl State Contract	gal	33000	0.54	\$17,820.00	17,820.00
	IIB	Salt State Contract	ton	4000	62.51	\$250,040.00	250,040.00
Pot Hole Patching	IIB	Cold Patch	ton	300	115.00	\$34,500.00	34,500.00
Pavement Repair	IIB	Asphalt	ton	200	52.50	\$10,500.00	10,500.00
	IIA	In House Day Labor	hrs	8755	25.32	\$221,676.60	221,676.60
Pavement Marking	IIB	Thermoplastic Pavement					
		Marking State Contract					60,000.00
<b>Total Day Labor Costs</b>						<b>\$1,101,734.</b>	
<b>Total Estimated Maintenance Operation Cost</b>							<b>\$1,400,135.0</b>
Preliminary Engineering							
Engineering Inspection							
Material Testing							
<b>Total Estimated Engineering Cost</b>							
<b>Total Estimated Maintenance Cost</b>							<b>\$1,400,135.0</b>

Submitted: \_\_\_\_\_ Date \_\_\_\_\_ Approved: \_\_\_\_\_ Date \_\_\_\_\_  
 By: John P. Wilhelm Director of Public Works \_\_\_\_\_  
 Municipal Official Title Regional Engineer

Submit Four (4) Copies to Regional Engineer

VILLAGE OF OAK PARK  
AGENDA ITEM COMMENTARY

G

Item Title: Resolutions Authorizing Execution of Year 2012 Community Development Block Grant (CDBG) Program Subrecipient Agreements


Resolution or Ordinance Number:

February 21, 2012

Date of Board Action:

Staff Review:

Community Development/CPD Dept.

  
Janis Aberstrom

Village Manager's Office

**Item History (Previous Board Review, Related Action, History):**

The Community Development Citizens Advisory Committee (CDCAC) is an advisory body appointed by the Board of Trustees. The CDCAC annually reviews proposals requesting funding from the federally funded Community Development Block Grant (CDBG) and Emergency Shelter Grant (ESG; now known as Emergency Solutions Grant) funds received by the Village. They recommend project awards to the VOP Board after completing an in-depth citizen participation process consisting of four public hearings and one workshop session reserved for the allocation of CDBG funds

On November 7<sup>th</sup>, 2011, the Board approved the CDCAC's list of recommended CDBG and ESG funding for the 2012 program year.

The 2012 Oak Park CDBG funding allocation was impacted by Congressional funding cuts, along with the introduction of new 2010 Census data calculations, which resulted in a 13.2% reduction in Oak Park's CDBG grant funding for 2012. The original estimate of \$1,725,000 was reduced to \$1,489,000.

This reduction to the 2012 CDBG award has been incorporated in the activity awards below, through the recommendations of the CDCAC and historic practices. The funding-capped categories of VOP program administration and public services were reduced proportionally. The two public facility activities carried out by service providers received full funding, and VOP Public Works and Housing Programs absorbed the remaining reduction.

Additionally, in January of 2012, HUD finalized a change to the Emergency Shelter Grant program, adopting a new program name (Emergency Solutions Grant program), components, eligibilities and new distribution date for the 2012 first year of funding. An amendment adopting the new ESG program into the Village's Five-Year Consolidated Plan will be brought before the Board later this year with further information on the new ESG grant, process and award recommendations.

The attached CDBG resolutions represent the allocation of funding for all the Board-approved projects. The next step is to enter into 2012 Subrecipient Agreements with the agencies. These agreements clearly outline the terms and conditions of their grants with the Village and HUD.

**Item Policy Commentary (Key Points, Recommendation, Background):**

Attached are agreements and resolutions for 2012 CDBG subrecipients. The allocations below are provided for each agreement.

**Item Budget Commentary:**

There is no fiscal impact to the Village since both grant programs are funded by HUD.

**Proposed Action:**

Approve the Resolutions.

# Program Year 2012 CDBG

	Estimated Award	Actual HUD/ 2012 CDBG awards
	\$1,725,877	\$1,489,086
<b>Administration/Planning - 20% cap of annual award</b>	<b>\$345,175</b>	<b>\$297,817 cap</b>
Village of Oak Park*	Admin \$269,435	\$232,469
OP Regional Housing Center*	Fair Housing (Admin) \$75,740	\$65,349
<b>Total Admin Requests</b>	<b>\$345,175</b>	<b>\$297,817</b>

<b>Public Services - 15% cap</b>	<b>\$258,881</b>	<b>\$223,362 cap</b>
----------------------------------	------------------	----------------------

	CDCAC Awards	Final Awards
Accolade	\$9,000	\$7,765
Children's Clinic	\$16,000	\$13,805
Community Support Services	\$11,500	\$9,922
NAMI - Metro Suburban	\$4,600	\$3,969
OPRF Food Pantry	\$18,000	\$15,530
Parenthesis Parent-Child Center	\$10,000	\$8,628
Parenthesis Parent-Child Center	\$12,500	\$10,785
Sarah's Inn	\$13,000	\$11,216
Thrive Couns Center	DV advocate \$8,700	\$7,506
Vital Bridges/Heartland Health	Psycho/medical delivery \$7,000	\$6,040
West Suburban PADS	Dietary Enhancement \$12,010	\$10,362
West Suburban PADS	Emergency Shelter \$25,000	\$21,570
	Transitional Housing	
<b>Total CDCAC PS :</b>	<b>\$147,310</b>	<b>\$127,098</b>

Oak Park Regional Housing Center*	Fair Housing Outreach	\$111,571	\$96,264
<b>Total PS Awards With Set-Aside</b>		<b>\$258,881</b>	<b>\$223,362</b>

<b>"Other Project" Funds</b>	<b>\$1,121,821</b>	<b>\$967,907 remaining</b>
------------------------------	--------------------	----------------------------

	CDCAC Awards	Final Awards
<b>Public Facility Improvements</b>		
Oak Leyden	Facility Improvements \$10,000	\$10,000
Seguin Services	Facility Improvements \$26,000	\$26,000
<b>Total CDCAC PFI :</b>	<b>\$36,000</b>	<b>\$36,000</b>

<b>Village Projects</b>	<b>Remaining funds for VOP Projects</b>	<b>\$931,907</b>
-------------------------	-----------------------------------------	------------------

	Original	
<b>Public Infrastructure/Capital Improvements</b>		
VOP Public Works Engineering*	Sidewalk Improvements \$150,000	\$128,684
	Alley Improvements \$90,000	\$77,210
	Street Improvements \$100,000	\$85,980
	Water and Sewer Improvements \$440,000	\$377,473
<b>Total</b>	<b>\$780,000</b>	<b>\$669,347</b>

<b>Housing</b>		
VOP Housing*	Lead Grant Program \$100,000	\$100,000
	Single Family Rehab Loan Program RLF	\$0
	Small Rental Rehab Program \$100,000	\$100,000
	SFR/SRR Project Implementation \$105,821	\$62,560
<b>Total</b>	<b>\$305,821</b>	<b>\$262,560</b>

\* Village Set Asides

Total PF and Village "Other  
Projects"

\$1,121,821

\$931,907

\*\*Total 2012 CDBG Awarded

\$1,725,877

\$1,489,086

**RESOLUTION  
AUTHORIZING EXECUTION OF AGREEMENT WITH THE  
OAK PARK REGIONAL HOUSING CENTER**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with the Oak Park Regional Housing Center, a not-for-profit Corporation, for partial support of the Fair Housing Administration activity, in the amount of \$65,349. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 21<sup>st</sup> day of February, 2012, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 21<sup>st</sup> day of February, 2012

\_\_\_\_\_  
David Pope  
Village President

ATTEST:

\_\_\_\_\_  
Teresa Powell  
Village Clerk

**RESOLUTION  
AUTHORIZING EXECUTION OF AGREEMENT WITH  
ACCOLADE-CATHOLIC CHARITIES**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with Accolade-Catholic Charities, a not-for-profit Corporation, for partial support of the Adult Day Service activity, in the amount of \$7,765. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 21<sup>st</sup> day of February, 2012 pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 21<sup>st</sup> day of February, 2012

\_\_\_\_\_  
David Pope  
Village President

ATTEST:

\_\_\_\_\_  
Teresa Powell  
Village Clerk

**RESOLUTION**  
**AUTHORIZING EXECUTION OF AGREEMENT WITH**  
**THE CHILDREN'S CLINIC**  
(of the Oak Park River Forest Infant Welfare Society)

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with the Children's Clinic, a not-for-profit Corporation, for partial support of the Dental Clinic activity, in the amount of \$13,805. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 21<sup>st</sup> day of February, 2012 pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 21st day of February, 2012.

\_\_\_\_\_  
David Pope  
Village President

ATTEST:

\_\_\_\_\_  
Teresa Powell  
Village Clerk



**RESOLUTION  
AUTHORIZING EXECUTION OF AGREEMENT WITH  
COMMUNITY SUPPORT SERVICES**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with Community Support Services, a not-for-profit Corporation, for partial support of the Respite Care activity, in the amount of \$9,922. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 21<sup>st</sup> day of February, 2012 pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 21<sup>st</sup> day of February, 2012

\_\_\_\_\_  
David Pope  
Village President

ATTEST:

\_\_\_\_\_  
Teresa Powell  
Village Clerk

**RESOLUTION  
AUTHORIZING EXECUTION OF AGREEMENT WITH  
HEARTLAND HEALTH/VITAL BRIDGES**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with Heartland Health, a not-for-profit Corporation, for partial support of the Vital Bridges Dietary Enhancement program, in the amount of \$6,040. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 21<sup>st</sup> day of February, 2012 pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 21<sup>st</sup> day of February, 2012

\_\_\_\_\_  
David Pope  
Village President

ATTEST:

\_\_\_\_\_  
Teresa Powell  
Village Clerk

**RESOLUTION  
AUTHORIZING EXECUTION OF AGREEMENT WITH  
NAMI – METRO SUBURBAN**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with NAMI – Metro Suburban, a not-for-profit Corporation, for partial support of the Drop In Center activity, in the amount of \$3,969. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 21<sup>st</sup> day of February, 2012 pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 21<sup>st</sup> day of February, 2012

\_\_\_\_\_  
David Pope  
Village President

ATTEST:

\_\_\_\_\_  
Teresa Powell  
Village Clerk

**R E S O L U T I O N**  
**AUTHORIZING EXECUTION OF AGREEMENT WITH**  
**OAK PARK RIVER FOREST FOOD PANTRY**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with Oak Park River Forest Food Pantry, a not-for-profit Corporation, for partial support of the Food Services program, in the amount of \$15,530. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 21<sup>st</sup> day of February, 2012 pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 21<sup>st</sup> day of February, 2012

\_\_\_\_\_  
David Pope  
Village President

ATTEST:

\_\_\_\_\_  
Teresa Powell  
Village Clerk

**R E S O L U T I O N**  
**AUTHORIZING EXECUTION OF AGREEMENT WITH**  
**PARENTHESIS**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with Parenthesis, a not-for-profit Corporation, for partial support of the Mothering On Our Own activity, in the amount of \$8,628. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 21<sup>st</sup> day of February, 2012 pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 21<sup>st</sup> day of February, 2012

\_\_\_\_\_  
David Pope  
Village President

ATTEST:

\_\_\_\_\_  
Teresa Powell  
Village Clerk

**RESOLUTION  
AUTHORIZING EXECUTION OF AGREEMENT WITH  
PARENTHESIS**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with Parenthesis, a not-for-profit Corporation, for partial support of the Parenteen activity, in the amount of \$10,785. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 21st day of February, 2012 pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 21st day of February, 2012

\_\_\_\_\_  
David Pope  
Village President

ATTEST:

\_\_\_\_\_  
Teresa Powell  
Village Clerk

**RESOLUTION  
AUTHORIZING EXECUTION OF AGREEMENT WITH  
SARAH'S INN**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with Sarah's Inn, a not-for-profit Corporation, for partial support of the Domestic Violence advocate, in the amount of \$11,216. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 21st day of February, 2012 pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 21st day of February, 2012

\_\_\_\_\_  
David Pope  
Village President

ATTEST:

\_\_\_\_\_  
Teresa Powell  
Village Clerk

**RESOLUTION  
AUTHORIZING EXECUTION OF AGREEMENT WITH  
THRIVE COUNSELING CENTER**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with the Thrive Counseling Center, a not-for-profit Corporation, for partial support of the Psychological/Medical activity, in the amount of \$7,506. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 21st day of February, 2012 pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 21st day of February, 2012

\_\_\_\_\_  
David Pope  
Village President

ATTEST:

\_\_\_\_\_  
Teresa Powell  
Village Clerk



**R E S O L U T I O N**  
**AUTHORIZING EXECUTION OF AGREEMENT WITH**  
**WEST SUBURBAN PADS**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with West Suburban PADS, a not-for-profit Corporation, for partial support of the Emergency Shelter program, in the amount of \$10,362. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 21<sup>st</sup> day of February, 2012 pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 21<sup>st</sup> day of February, 2012

\_\_\_\_\_  
David Pope  
Village President

ATTEST:

\_\_\_\_\_  
Teresa Powell  
Village Clerk

**R E S O L U T I O N**  
**AUTHORIZING EXECUTION OF AGREEMENT WITH**  
**WEST SUBURBAN PADS**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with West Suburban PADS, a not-for-profit Corporation, for partial support of the Transitional Housing program, in the amount of \$21,570. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 21<sup>st</sup> day of February, 2012 pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 21<sup>st</sup> day of February, 2012

\_\_\_\_\_  
David Pope  
Village President

ATTEST:

\_\_\_\_\_  
Teresa Powell  
Village Clerk

**RESOLUTION  
AUTHORIZING EXECUTION OF AGREEMENT WITH THE  
OAK PARK REGIONAL HOUSING CENTER**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with the Oak Park Regional Housing Center, a not-for-profit Corporation, for partial support of the Fair Housing Outreach Public Service activity, in the amount of \$96,264. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 21<sup>st</sup> day of February, 2012, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 21<sup>st</sup> day of February, 2012

\_\_\_\_\_  
David Pope  
Village President

ATTEST:

\_\_\_\_\_  
Teresa Powell  
Village Clerk

**RESOLUTION  
AUTHORIZING EXECUTION OF AGREEMENT WITH THE  
OAK LEYDEN DEVELOPMENTAL SERVICES**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with Oak Leyden Developmental Services, a not-for-profit Corporation, for support of the Facility Improvements activity, in the amount of \$10,000. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 21<sup>st</sup> day of February, 2012, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 21<sup>st</sup> day of February, 2012

\_\_\_\_\_  
David Pope  
Village President

ATTEST:

\_\_\_\_\_  
Teresa Powell  
Village Clerk

**RESOLUTION  
AUTHORIZING EXECUTION OF AGREEMENT WITH THE  
SEGUIN SERVICES**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with Seguin Services, a not-for-profit Corporation, for partial support of the Facility Improvements activity, in the amount of \$26,000. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 21<sup>st</sup> day of February, 2012, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 21<sup>st</sup> day of February, 2012

\_\_\_\_\_  
David Pope  
Village President

ATTEST:

\_\_\_\_\_  
Teresa Powell  
Village Clerk

THE ATTACHED  
AGREEMENT IS A  
STANDARD  
AGREEMENT  
USED FOR ALL OF  
THE SUB-  
RECIPIENTS

**AGREEMENT**  
between the  
**VILLAGE OF OAK PARK, ILLINOIS**  
and  
**CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO/  
ACCOLADE ADULT DAY CARE**

This agreement is entered into as of the \_\_\_\_ day of \_\_\_\_\_, 2012 between the VILLAGE OF OAK PARK, Illinois (hereinafter called the "Village") and CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO/ ACCOLADE ADULT DAY CARE, a not-for-profit Corporation (hereinafter called "Subrecipient").

**RECITALS**

**WHEREAS**, The Village has applied for Community Development Block Grant (CDBG) Funds from the United States Department of Housing and Urban Development ("HUD") as provided by the Housing and Community Development Act of 1974, as amended (P.L. 93-383) (hereinafter "the Act"); and

**WHEREAS**, Subrecipient has applied to the Village for CDBG funds for the 2012 Program Year; and

**WHEREAS**, the Village has considered and approved the application of Subrecipient and hereby agrees to distribute to Subrecipient a portion of the total CDBG funds allotted to the Village by HUD, with the portion distributed to Subrecipient being in an amount and upon the conditions provided herein; and

**WHEREAS**, the Village and Subrecipient, acting through their respective Boards, are each authorized to enter into this Agreement.

**NOW THEREFORE**, the parties agree as follows:

**I. INCORPORATION OF RECITALS.**

The foregoing recitals are incorporated into this Agreement.

**II. SCOPE OF SERVICES**

The Program the Subrecipient will undertake pursuant to this Agreement, the Project schedule and the Project budget (collectively referred to as "the Project") are set forth in the Subrecipient's 2012 Community Development Block Grant Program Proposal and the Village's Approved Revisions to the Proposal's Scope and Budget, all of which are attached hereto as Exhibit A and incorporated herein as a part of this Agreement.

The Project will proceed in accordance with terms of this agreement, the Subrecipient's Proposal, the Approved Revisions, all relevant attachments and all laws and regulations referred to in this agreement. Any changes(s) in the Project scope of service, budget, or location from the description in the approved proposal must be approved by the Village prior to incurring any Project costs or implementing any substantial Project modifications. Such approval will only be effective if authorized by a written amendment to this Agreement, signed by both parties.

Funding is provided to pay for staffing (\$2,640) to partially pay the salaries of three drivers who transport clients (seniors with dementia) to and from the Adult Day Services site, as well as to and from outings and activities. Funding will also pay for operating costs for actual transportation (\$5,125). Fifty-seven (57) persons with special needs will benefit from the project.

### **III. ALLOCATION OF FUNDS**

In consideration of Subrecipient's undertaking to perform the Project, the Village shall distribute to Subrecipient, as Subrecipient's portion of the total grant received by the Village from HUD, a maximum of Seven Thousand, Seven Hundred & Sixty Five Dollars (\$7,765) ("the Grant Funds") to be paid in accordance with the terms of this agreement. The Subrecipient acknowledges and agrees that only those budget line items and percentages that appear in its 2012 Project Budget will be considered for reimbursement with the Grant Funds. Grant Funds may not be used for ineligible or unallowable costs, or costs incurred prior to the effective date of this agreement. In the event the Village does not receive the actual grant money from HUD, the Village will not provide the Grant Funds, or any money, to Subrecipient.

### **IV. PAYMENT**

The Village will make all payments of Grant Funds on a reimbursement basis. To request a payment of allocated Grant Funds, the Subrecipient must submit a Request for Payment to the Village in the form of an invoice, together with such supporting documentation as the Village deems necessary to support the request. The Village will review the invoice to determine if the expenditures were within the scope of the Project identified in Attachment A, and are for eligible costs as determined by federal guidelines. The Village will only reimburse the Subrecipient for approved expenditures up to the limit of the allocated Grant Funds for the Project.

The Village may refuse to make a reimbursement if the Subrecipient is not in compliance with any law, rule or regulation, or Program requirement. In such a case, the Village will work with the Subrecipient to assist in bringing the program into compliance and will take additional steps as outlined in Section VIII.

The Subrecipient shall submit invoices to the Village for reimbursement at least quarterly, as costs are incurred. Final Project invoices must be submitted no later than January 31, 2013. Any invoices submitted after January 31, 2013 will not be considered.

### **V. PROGRAM YEAR**

- A. The Subrecipient shall perform the Project during the Program Year. This Agreement is for the Program Year beginning January 1, 2012 and ending on December 31, 2012. However, the Village generally does not receive its Federal entitlement from Congress in a timely manner, and awards are routinely delayed until well after January 1<sup>st</sup>. If Subrecipient chooses to begin incurring Project



costs beginning January 1, 2012, Subrecipient will do so at its own risk and will be required to cover Project costs until it receives the Notice to Proceed from the Village and can be reimbursed for any such eligible costs. The Village will not be responsible to satisfy any written or oral commitments made by Subrecipient, or be held liable for any additional costs incurred by Subrecipient, as a result of such delay in the availability of funds.

- B. The Project shall be completed no later than December 31, 2012. Project costs may not be incurred after the Project period has ended without a signed written Agreement or Amendment. If Subrecipient is delayed in the completion of the Project by any cause legitimately beyond its control, it shall immediately, upon receipt and knowledge of such delay, give written notice to the Village and request an extension of time for completion of the Project. A request for an extension must be made at least 30 days before the end of the Program Year, provided that it is not a Substantial Change to the original Project. With a Substantial Change, a request for an extension must be made at least 60 days before the end of the year. In either case, the request must be in writing and must state the reason for changing the specified Project period. The Village shall immediately consider the request and recommend such an extension as is found by the Village, in the reasonable exercise of its discretion, to be required for completion of the Project due to the circumstances causing the delay. The Village shall notify Subrecipient of the time extension granted or of its denial of such request.
- C. Any CDBG funds that are not expended by the end of the Program Year will be returned to the Village. All funds obligated or committed by Subrecipient to contractors, suppliers, etc. during the contract period must be expended by the end of the Program Year unless an extension has been given to Subrecipient. Subrecipient will have 30 days after the close of the Program Year to request reimbursement for costs incurred for the Project, unless an extension has been given.

## **VI. SUBRECIPIENT'S COMPLIANCE WITH LAWS AND REGULATIONS**

- A. Subrecipient agrees to abide by the Act, and all HUD rules and regulations promulgated to implement the Act, specifically 24 CFR Part 570, and all other applicable laws, ordinances or regulations of the Federal, State, County and local government, which may in any manner affect the performance of this Agreement, including but not limited to those listed herein, and those identified in the document titled "Assurances" attached hereto as Exhibit B and made a part hereof.
- B. Subrecipient shall comply with the applicable administrative requirements set forth in Title 24, Part 570.502.
- C. Subrecipient, in performing the services under this Agreement, shall:
  - 1. Not discriminate against any worker, employee, or applicant, or any member of the public because of race, religion, disability, creed, color,

sex, age, sexual orientation, status as a disabled veteran or Vietnam era veteran, or national origin, nor otherwise commit an unfair employment practice; and

2. Take affirmative action to ensure that applicants are employed without regard to race, religion, handicap, creed, color, sex, age, sexual orientation, status as a disabled veteran or Vietnam era veteran, or national origin, with such affirmative action including, but not limited to the following: employment, upgrading, demotion or transfer, termination, rates of pay, other forms of compensation, selection for training, including apprenticeship.
- D. Subrecipient agrees not to violate any laws, State or Federal rules or regulations regarding a direct or indirect illegal interest on the part of any employee or elected officials of the Subrecipient in the Project or payments made pursuant to this Agreement.
  - E. Subrecipient agrees that to the best of its knowledge, neither the Project nor the funds provided therefore, nor the personnel employed in the administration of the program shall be in any way or to any extent engaged in the conduct of political activities in contravention of Chapter 15 of Title 5, United States Code, referred to as the Hatch Act.
  - F. Subrecipient shall be accountable to the Village for compliance with this agreement in the same manner as the Village is accountable to the Federal government for compliance with HUD guidelines.
  - G. The Village, as a condition to this grant of funds, requires Subrecipient, when applicable, (1) to assist in the completion of an environmental review as needed for the Project and (2) to complete certifications showing equal employment opportunity certification with reference to the Project, as set forth in the Equal Employment Opportunity Certification attached hereto as Exhibit C, and made a part hereof by reference.
  - H. Subrecipient shall permit the authorized representatives of the Village, HUD, and the Comptroller General of the United States to inspect and audit all data and reports of the Subrecipient relating to its performance under the Agreement.
  - I. Subrecipient agrees and authorizes the Village and the U.S. Department of Housing and Urban Development to conduct on-site reviews, examine personnel and employment records and to conduct other procedures or practices to assure compliance with these provisions. Subrecipient agrees to post, in conspicuous places available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
  - J. The Village will provide technical assistance as needed to assist the Subrecipient in complying with the Act and the rules and regulations promulgated for implementation of the Act.

## VII. REPORTING AND RECORD KEEPING

### A. Subrecipient's Maintenance of Required Records

Subrecipient shall maintain records to show actual time devoted and costs incurred in connection with the Project, and shall prepare and submit quarterly progress reports, which describe the work already performed and anticipated during the remaining time of the Project. Upon fifteen (15) days notice from the Village, originals or certified copies of all time sheets, billings, and other documentation used in the preparation of said progress reports shall be made available for inspection, copying, or auditing by the Village at any time, during normal business hours, at 123 Madison Street, Oak Park, Illinois.

A recipient's failure to maintain records in the prescribed manner may result in a finding that the recipient has failed to meet the applicable requirement to which the record pertains. Unsuccessful performance of an activity or failure to document necessary information may affect distribution of Grant Funds and may also affect future Community Development Block Grant funding decisions.

### B. Contractors Documentation

Subrecipient shall ensure that contractors and subcontractors performing construction work submit proper documentation in a timely manner, as is covered at the preconstruction meeting that is held before work commences. Such documentation includes, but is not limited to, certified payroll reports and statements of compliance. Subrecipient shall ensure that all such activities and documentation are completed and submitted to the Village before the close of the Program Year (December 31, 2012), unless a time extension has been granted.

### C. Quarterly Progress Reports

Subrecipient shall prepare and submit a quarterly Progress Report to the Village reporting on the status of the Project. Project progress is to be implemented based on the Project timeline in the Proposal incorporated into this agreement as Attachment A. Reports are necessary because they provide the basis for monitoring activities, determining eligibility, and establishing compliance with performance standards. Such reports may be forwarded to the US Department of Housing and Urban Development and the Community Development Citizen Advisory Committee to document successful or failed performance of the Project. All quarterly reports, unless otherwise specifically noted, will be due by the 15th day of the month following the end of each quarter and will contain data obtained during the preceding three months, or other indicated reporting period. A final End of Year Report will be submitted instead of the final quarterly progress report.

The following schedule will apply:

1 <sup>st</sup> Quarter: January–March, 2012	Progress report due by April 15, 2012
2 <sup>nd</sup> Quarter: April–June, 2012	Progress report due by July 15, 2012
3 <sup>rd</sup> Quarter: July–September, 2012	Progress report due by October 15, 2012
4 <sup>th</sup> Quarter: End of year Report	Final report due by January 15, 2013

Each quarterly Progress Report shall include information regarding activity compliance with the national objective criteria described in 24 CFR 570, 208 (2) and summarized in Section II - Scope of Services. See the attached formats Exhibits D & E.

The Village may request additional reports from the Subrecipient, as necessary to comply with federal requirements.

D. Penalty for Late Submission of Quarterly Reports

In the event the Subrecipient does not provide the Village with any required reports by the stated deadline, the Village will withhold \$25.00 from the Grant Funds for each business day the report remains overdue. Funds charged for failure to submit required reports on time shall be deducted from the total Grant Funds and the amount allocated to reimburse for the scope of services shall be reduced accordingly. It is the Subrecipient's sole responsibility to be aware of the reporting schedule and to provide the Village with timely reports.

E. Subrecipient will keep and maintain such records and provide such reports and documentation to the Village as the Village deems necessary to further its monitoring obligations.

## VIII. MONITORING AND PERFORMANCE DEFICIENCIES

A. Village Project Monitoring

The Village will monitor the Subrecipient's planning and implementation of the Project on a periodic basis to determine Subrecipient's compliance with all laws, rules and regulations and to determine whether Subrecipient is adequately performing and operating the Project in accordance with the approved Project guidelines. Subrecipient acknowledges the necessity for such monitoring and agrees to cooperate with the Village in this effort by providing all requested records and information and allowing such on-site visits as the Village determines is necessary to accomplish its monitoring function.

B. Performance Deficiency Procedures

The Village may take such actions as are necessary to prevent the continuation of a performance deficiency, to mitigate, to the extent possible, the adverse effects or consequences of the deficiency, and to prevent a recurrence of the deficiency. The following steps outline the general procedure the Village will use when it becomes aware of a performance deficiency. The Village is not bound to follow these steps. Depending on the seriousness of the deficiency, the Village may take any steps it deems necessary to address the deficiency, including immediate termination of the Project and any other remedies available by law.

1. When an issue involving a performance deficiency arises, including performance reporting requirements, the Village will first attempt to resolve the issue by informal discussions with the Subrecipient. The Village will attempt to provide Technical Assistance, to the maximum extent practicable, to help the Subrecipient successfully resolve the performance issue.

2. If discussion does not result in correction of the deficiency, the Village will schedule a monitoring visit to review the performance area that must be improved. The Village will provide the Subrecipient with a written report that outlines the results of the monitoring. Generally this report will include a course of corrective action and a time frame in which to implement corrective actions.
3. If, despite the above efforts, the Subrecipient fails to undertake the course of corrective action by the stated deadline, the Village will notify the Subrecipient in writing that its Project is being suspended. CDBG funds may not be expended for any Project that has been suspended.
4. The Village's written suspension notice will include a specified, written course of corrective action and a timeline for achieving the changes. Generally, corrective action plans will require a 15 to 60 day period of resolution (depending upon the performance issue).
5. The Village may lift a suspension when the performance issue has been resolved to the satisfaction of the Village. The Village will release a suspension by written release signed by the Village Manager or his designee.

C. Unresolved Performance Deficiencies

Subrecipient's failure, in whole or in part, to meet the course of corrective action to have the suspension lifted, will constitute cause for termination. Termination will proceed in the manner set forth below.

**IX. TERMINATION OF AGREEMENT**

This Agreement may be terminated as follows:

- A. By Fulfillment:  
The Agreement will be considered terminated upon fulfillment of its terms and conditions.
- B. By Mutual Consent:  
The Agreement may be terminated or suspended, in whole or in part, at any time, if both parties consent to such termination or suspension. The conditions of the suspension or termination shall be documented in a written amendment to the Agreement.
- C. Lack of Funding  
The Village reserves the right to terminate this contract, in whole or in part, in the event expected or actual funding from the Federal government or other sources is withdrawn, reduced or eliminated.
- D. For Cause:  
The decision to terminate a Project is not made lightly and generally will only be done when a thorough alternative course of action fails. However, for cause

termination may be initiated by the Village at any time, for a variety of reasons, including but not limited to:

1. Improper or illegal use of funds;
2. Subrecipient's failure to undertake corrective or remedial action to resolve a previously identified Program deficiency;
3. Subrecipient's suspension of the Project;
4. Use of Grant Funds in a manner inconsistent with Subrecipient's Project Proposal to the Village;
5. Failure to carry out the Project in a timely manner.

E. Termination for Illegality:

The Village will immediately terminate this agreement due to the improper or illegal use of funds. Termination in this case may be initiated by telephone or personal contact. The Village will follow-up with written notification to further clarify the reasons for the termination.

F. Termination for Unresolved Performance Deficiencies

The Village may terminate any Subrecipient after unsuccessfully attempting to resolve performance deficiencies. If the corrective action plan identified in Section VIII B fails to remedy identified deficiencies, the Village will provide written notice to the Subrecipient that its program is terminated for cause. The notice shall identify the reason for termination.

G. Effect of Termination

1. Funds remaining unexpended at the time of termination in a suspended Project's budget will be de-obligated and made available for other Projects.
2. Suspended or terminated Subrecipients may be ineligible for CDBG funds for another Project in a subsequent year.

## **X. PROGRAM INCOME**

Subrecipient shall remit all program income to the Village in accordance with 24 CFR 570.504(c). In order to retain program income, the Subrecipient must make a written request for an exception to this requirement to the Village containing an explanation of why Subrecipient needs the income, the specific activities Subrecipient will undertake with the funds and how the Subrecipient will report the income and expenditures to the Village. A written response to the request will be provided to Subrecipient from the Village. A written response to the request will be provided to Subrecipient from the Village.

At the end of the program year, Subrecipient shall return to the Village any program income, except those needed for immediate cash needs, cash balances of a revolving loan fund, cash balances from a lump sum drawdown, or case investments held for Section 108 security needs.

## **XI. REVERSION OF ASSETS**

- A. At the termination of this contract, the Subrecipient shall transfer to the Village any CDBG funds on hand, and any accounts receivable attributable to the use of CDBG funds.
- B. Any real property under the Subrecipient's control that was acquired or improved in whole or in part with CDBG funds (including CDBG funds provided to the Subrecipient in the form of a loan) in excess of \$25,000 must be either:
  - 1. Used to meet one of the national objectives in Section 570.208 for a period of five years after the expiration of the agreement, or for such longer period of time as determined to be appropriate by the recipient; or
  - 2. If not so used, the Subrecipient shall then pay to the Village an amount equal to the current market value of the property, less any portion of the value attributable to expenditures of non-CDBG funds for the acquisition of, or improvement to, the property, which payment shall be considered program income to the Village, as required by law. Such change in use or property disposition will be reported to the Village within 30 days of the intent to dispose of said property. Promissory Notes, Deeds of Trust or other documents may additionally be negotiated as a term for receipt of funds.
- C. If Subrecipient intends to dispose of any real property acquired and/or improved with CDBG funds, Subrecipient must report, in writing, to the Village, such intent to dispose of said property 30 days prior to the negotiation and/or agreement to dispose of said property.
- D. For a period of 5 years after the Project Year, Subrecipient will provide the Village with an annual report inventorying all real property acquired or improved with CDBG funds and certifying its use in accordance with the National Objectives as more fully detailed in Section IX below.

**XII. VILLAGE'S OBLIGATION TO PROCESS PROPOSAL TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

- A. The Village shall forthwith file all applicable documents and shall comply with all applicable rules and regulations to secure a release of funds for the Project.
- B. The Village agrees to abide by the ACT, and all HUD rules and regulations promulgated to implement the ACT.

**XIII. REMEDIES**

- A. In the event of any violation or breach of the Agreement by Subrecipient, misuse or misapplication of funds derived from the Agreement by Subrecipient, or any violation of any laws, rules or regulations, directly or indirectly, by the Subrecipient and/or any of its agents or representatives, then:

1. Subrecipient will repay the Grant Funds to the Village; and
  2. To the fullest extent permitted by law Subrecipient will indemnify and hold the Village harmless from any requirement to repay Grant Funds to HUD previously received by Subrecipient for this Project or penalties and expenses, including attorneys' fees and other costs of defense, resulting from such action or omission by Subrecipient; and
  3. The Village may bring suit in any court of competent jurisdiction for repayment of Grant Funds, damages and its attorney's fees and costs, or to seek any other lawful remedy to enforce the terms of this Agreement, as a result of any action or omission by Subrecipient.
- B. In the event HUD, or any Federal agency, makes any claim which would give rise to invoking the remedies set forth herein, then the Village or Subrecipient shall immediately notify the other party in writing, providing the full details of the alleged violation. The party owing the remedy for alleged breach shall have the right to contest the claim, in its own name or in the name of the other party, through all levels of any administrative proceedings or in any court of competent jurisdiction without any cost to the other party. Upon any final adjudication, or upon any settlement agreed to between the party alleged to have breached this Agreement and the Federal agency, the alleged breaching party shall promptly pay any funds found due and owing.
- C. As long as the party entitled to the remedy is not in jeopardy of losing any Federal funding of any kind or description, other than the Grant Funds, as a result of the alleged breach, the alleged breaching party shall have complete right to settle or compromise any claim and to pay any judgment to the Federal government, so long as the party entitled to the remedy is indemnified.
- D. If either party has lost or been prevented from receiving any Federal funds, other than the Grant Funds, as a result of any alleged violation subject to the remedy provisions hereof, the alleged breaching party shall repay, upon demand by the other party, such amount of Grant Funds allegedly due as a result of the alleged breach, and the allegedly breaching party may then pursue any remedy it may have in an appropriate forum in its own name or in the name of the other party, whichever is applicable.

#### **XIV. MISCELLANEOUS PROVISIONS**

- A. **AMENDMENTS** - This Agreement, together with the attachments identified herein, constitutes the entire Agreement between the parties hereto. No modifications, additions, deletions, or changes of any kind shall be effective unless and until such changes are executed in writing signed by the authorized officers of each party.
- B. **SUBJECT TO FINANCIAL ASSISTANCE AGREEMENT** - This Agreement is made subject to financial assistance agreements between the Village and the



United States Department of Housing and Urban Development, with the rights and remedies of the parties hereto being in accordance with this Agreement.

- C. ASSIGNMENT - Subrecipient shall not assign this Agreement or any part thereof and Subrecipient shall not transfer or assign any Grant Funds or claims due or to become due hereunder, without the written approval of the Village having first been obtained.
- D. SEVERABILITY - If any provision of this Agreement, or portion thereof is held invalid by any court of competent jurisdiction, the remainder of this Agreement shall not be affected, providing the remainder continues to conform to applicable Federal and State law(s) and regulations and can be given effect without the invalid provision.
- E. ATTORNEY'S OPINION - If requested, Subrecipient shall provide an opinion by its attorney, in a form reasonably satisfactory to the Village Attorney, that all steps necessary to adopt this Agreement, in a manner binding upon Subrecipient, have been taken by Subrecipient.
- F. HEADINGS - The section headings of this Agreement are for convenience and reference only and in no way define, limit, or describe the scope or intent of this Agreement, and should be ignored in construing or interpreting this Agreement.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement as of the date first written above.

VILLAGE OF OAK PARK

Attest:

\_\_\_\_\_  
Thomas W. Barwin, Village Manager

\_\_\_\_\_  
Teresa Powell, Village Clerk

\_\_\_\_\_  
Date

CATHOLIC CHARITIES OF THE  
ARCHDIOCESE OF CHICAGO/  
ACCOLADE ADULT DAY CARE

Attest:


\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

REVIEWED AND APPROVED  
AS TO FORM

FEB 14 2012  
  
LAW DEPARTMENT

**EXHIBIT A**  
**SUBRECIPIENT'S PROPOSAL AND APPROVED REVISIONS**

Village of Oak Park 2012 CDBG Proposal



Oak Park
COMMUNITY DEVELOPMENT
BLOCK GRANT PROGRAM - PY 2012
Village Hall
123 Madison Street
Oak Park, IL 60302-4272
(708) 358-5419, TTY (708) 383-0048
FAX # (708) 358-5127

\*\* READ UPDATED INSTRUCTION BOOKLET BEFORE STARTING \*\*

FOR STAFF USE ONLY:

Project No.
Date Received 5/27 Time 11:15 AM
Eligible (Circle) Yes No
Qualifying CDBG Regulation/matrix
24 CFR 570.
Primary Objective
Serves Low/Mod
Slum/Blight
Urgent Need

1. PROJECT SUMMARY:

A. Organization Name: Catholic Charities of the Archdiocese of Chicago

Organization Address: 721 N. LaSalle, Chicago, IL 60654
Organization Phone: 312-655-7000
Project Name: Accolade Adult Day
Project Address: 112 S. Humphrey, Oak Park, IL 60302
Project Contacts: Rev. Michael M. Boland, Administrator, President and CEO
Project Phone: 312-655-7000
FAX Number: 312-337-2705
Email Address: gbrown@catholiccharities.net

B. Type of Organization (Check appropriate space) Organization's Federal ID # 36-2170821
x Private non-profit Private for-profit Local Development Corporation

Public Other (Describe)

C. Summary Of Problem/Need: (1-2 sentences)

Some frail elderly and/or disabled adults can not safely be left alone during the day while the primary caregiver continues gainful employment/activities. In most cases Adult Day Care Services can meet and support the caregiver efforts in a safe environment.

D. Summary Of Proposed Solution: (1-2 sentences)

Adult Day Services offers a safe, comfortable environment that provides stimulation, nutrition and socialization. This gives working families peace of mind and provides respite to older caregivers struggling to maintain their loved ones at home and within their communities.

E. Funding Category Applicant Is Applying For:

Infrastructure x Public Service Public Facilities (Requests must be at least \$15,000)
Economic Development Housing

F. Estimated Beneficiaries: 30 20 10
(From 3.B. of Application) 0-30% MFI (VL) 31-50% MFI (L) 51-80% MFI (M)

G. Project Cost (Must match Budget from Sec. 5 of App):

Total CDBG dollars requested: \$ 18,0000
Total value of other resources: \$543,500
TOTAL PROJECT COST: \$583,462

Cynthia Smetana 5/27/11
Signature of Applicant's Authorized Official/Date
Cynthia Smetana
Chief Financial Officer
Name (please print or type)

2. **PROPOSED PROJECT DESCRIPTION: (Do not exceed space provided)**

A. **Village Funding Priority or Priorities and Objective(s) (from Handout #1) and Eligible Activity Category (from Handout #2) to be addressed:**

See *Guide to National Objectives and Eligible Activities* found on VOP website at:

<http://www.hud.gov/offices/cpd/communitydevelopment/library/deskguid.cfm>

Accolade's request comes under the **Public Services Category, subcategory 05A Senior Services.**

Service is provided to people in the special needs subpopulation of elderly, frail elderly, physically disabled, developmentally disabled and low/moderate income persons. The majority of our members are elderly with an average age of 74.

B. **Effect on Identified Need(s):**

Research on the impact of caring for an aging relative is well documented (National Family Caregivers Association). The NFCA reports that family caregivers provide 80% of all homecare services and that the value of this "free" care is estimated at \$257 billion annually. The incidence of dementia also increases to 50% in people over the age of 85. These compelling statistics illustrate that caregivers need support systems like Catholic Charities Accolade Adult Day Care to exist for the sake of the clients we serve. Few aspects of aging inspire more dread than the prospect of Alzheimer's disease. People with dementia are often described by professionals and the public in terms of their deficits and need for care, rather than their abilities and skills. Staff at Catholic Charities Accolade Adult Day Care believe that compensating for people's losses so they can continue to use their retained skills is a fundamental responsibility of providing care for people with dementia. Structuring opportunities for people with dementia to continue to lead "normal lives" or to renew life patterns is the reason for this program.

C. **Impact On Populations Served:**

Low and moderate income persons/households benefit from quality services that Catholic Charities Accolade Adult Day Care provide such as; a safe, comfortable environment that provides stimulation, nutrition, socialization, and promotes a sense of client well being. This gives working families peace of mind and provides respite to older caregivers struggling to support their loved ones. To further describe the impact of this program I have summarized remarks from the customer satisfaction surveys. The overall rating of Catholic Charities Accolade's Adult Day Care service and staff was rated "excellent" from clients and/or family members. The results suggest that clients/caregivers were very pleased with the client-centered activities that continue to promote our mission statement based on the foundation of; quality of life, self-determination, personal choice, and individual dignity and worth. Our services are provided by competent, compassionate, and professional staff.

Village of Oak Park 2012 CDBG Proposal

**PROPOSED PROJECT DESCRIPTION: Continued (Do not exceed space provided)**

- D. Project Description: (Use one additional page on Project Description section only, if needed)  
Catholic Charities Accolade Adult Day Care needs support from CDBG because government sources only cover about 72% of the total cost of care. Accolade takes advantage of every opportunity for the third party reimbursement, but the center is still not in a break-even position. \*The Illinois Department on Aging (IDOA) and the Illinois Office of Rehabilitation Services (ORS) reimbursement is about \$54.12 (\$9.02 per hour @ 6 hours per person per day). The direct costs associated with operating the center average about \$60.00 per day). The difference between daily rates and reimbursement cannot be charged to clients or families. This means that the center experience a loss of about \$18 per person per day related to maintain these IDOA and ORS contracts. The largest percentage of Accolade's annual loss represents the contractual allowance associated with these contracts. (See Attachment)

E. Project Management:

**Department/Program Director Functions:** Direct and administers the Catholic Charities Adult Day Care Services site for frail elderly. Has direct responsibility for budget and meeting compliance standards IDOA, USDA, ORS, VA and COA. Acts as a civil rights contact person to advise clients and the public of civil rights policies and grievance procedures.

**Site Director Functions:** Plans, develops, organizes and implements all activities and services provided by the Catholic Charities Adult Day Services site for frail elderly. Additionally, ensures that established policies, guidelines, regulations and fiscal constraints are adhered to, and is responsible for managing the day to day operations of the ADC facility; including but not limited to, supervising staff, overseeing the facility and ensuring quality care for all participants.

Staff at the site includes a Site Director, Licensed Practical Nurse (supervised by a Registered Nurse), Activity Supervisor, five full-time, and two-part time Program Aides and three part-time ADS drivers. The program utilizes the services of Title V workers and volunteers. Accolade Adult Day Care is a placement site for students from various schools in Oak Park, and undergraduate/graduate student interns from local colleges and universities. Medical residents and nursing students also visit the site as part of their community based health rotations. The Department, Program and Site Directors of Accolade Adult Day Care are active participants in the Illinois Adult Services Association and various task forces of IDOA. The program operates according to standards of care developed by these two entities.

D. Project Description Continued:

Catholic Charities Accolade Adult Day Care services is a non-for-profit program designed to provide a safe, affordable alternative care setting for older adults who live in Oak Park and neighboring communities and are in need of daytime supervision. The focus of the program is to promote self-esteem, independence, and optimal well being for the participants. Adult Day Care service is provided in a social setting and the positive impact of peer interaction is one of the major benefits to participants.

Village of Oak Park 2012 CDBG Proposal

F. Project Outcomes:

Out of 70 beneficiaries served 49 fall into the very low/low/moderate income guidelines. During the first quarter of calendar year 2011 a total of 7,275.70 client hours of service were provided with 6,718 received by economically disadvantaged clients. 4,313 breakfast/lunch meals, and afternoon supplemental snacks meeting the guidelines of USDA were served; 3,236 were received by economically disadvantaged clients. Currently 76% clients benefit from round trip transportation services to and from the center. 27% of the participants reside in Oak Park. Unnecessary institutional placement has been forestalled for 87% of the participants and the participants and primary caregivers report an enhanced quality of life.

G. Project Alternatives:

The project alternatives are continuing efforts to recruit new participants by providing presentations at all of the referring area Case Coordination Units (CCU), local Case Managers, and Service Coordinators of Senior Buildings. These alternatives assist in increasing family and community awareness of the benefits to Oak Park residents of Adult Day Care Service. Catholic Charities Accolade Adult Day Care continues to have families and the community rally behind our center for support. Accolade continues to seek new funding sources to supplement revenue obtained through fee for service charges and client transportation.

Village of Oak Park 2012 CDBG Proposal

3. **PROJECT BENEFIT**

A. Source of Information for Income of Beneficiaries:

1) For Area-wide Benefit Projects – public works, infrastructure, housing, economic development

\_\_\_\_\_ Census Tract(s) Block Group Number \_\_\_\_\_

(\*For area benefit, include map with service areas identified)

2) For Limited Clientele or Job Benefit - public services, economic development, & housing:

Client File (submit a copy of the intake form used to document client eligibility)

B. Number and Incomes for All Project Beneficiaries, Annually (**Select one only:** Persons or Households)

All Persons (individuals, single persons)

- 1) 70 Total of all Persons Benefiting (without regard to income or residency)
- a) 66 Number of all Very Low, Low and Mod-Income Persons to be served
- b) 94% Percentage of LMI benefit ( $a \div \text{total persons} \times 100$ )
- c) 18 Number of all **Oak Park** persons benefiting
- d) 14 Number of Very Low, Low and Moderate-Income **Oak Park** Persons to be served

**OR**

All Households – Complete only for Housing Proposals (family units, housing units, etc.)

- 2) \_\_\_\_\_ Total of all Households Benefiting (without regard to income or residency)
- a) \_\_\_\_\_ Number of all Very Low, Low and Mod-Income Households to be served
- b) \_\_\_\_\_ Percentage of LMI benefit ( $a \div \text{total households} \times 100$ )
- c) \_\_\_\_\_ Number of all **Oak Park** households benefiting
- d) \_\_\_\_\_ Number of Very Low, Low and Moderate-Income **Oak Park** Households to be served

4. **PROJECT TIMELINE** (Describe tasks, timeframe, and milestones for at least each quarter of the project year.)

Accolade Adult Day Care has been in operation since September 3, 1996. Catholic Charities of the Archdiocese of Chicago has been the official new parent corporation since August 1, 2004. The center is open between the hours of 7:30am and 4:30p.m., Monday through Friday. Services offered include: health monitoring, discussion groups, medication supervision, reminiscing groups, exercise sessions, socialization, personal care assistance, intergenerational activities, arts/crafts, community outings, entertainment, meals and snacks. To some extent a routine is followed by facilitate familiarity and ease for people with dementia, but spontaneity and variety are a vital aspect of a quality program. (See additional page, attachments; General Daily Activity Schedule and Newsletters).



#### 4. Project Timeline

Milestones for the project year include the following: Accolade increased staff in several areas, a part time driver and a bi-lingual program assistant. Accolade Adult Day Care census continues to increase with referrals and intakes on a daily basis; due to the growth there is a great need for assistance with transportation and its associated cost.

In FY 11 Accolade was granted a 14 passenger handicapped vehicle from within the Catholic Charities Agency. With the extra bus, Accolade was able to transport clients to and from home and outings. The additional bus has also made it possible for Accolade to service neighboring suburban areas. Accolade has provided transportation to participants and minimized the use of private transportation service charging \$7-\$14 per one way trip.

Additionally, Catholic Charities Accolade Adult Day Care has expanded its facility by securing over 1,000 square feet. The facility has added an additional activity room, and handicapped accessible bathroom, enlarged the dining area, and totally rehabbed the kitchen. The additional space is used for arts and crafts activities, fashion shows, games, and visits from various elementary schools, piano time and other social activities. On June 16, 2011, Accolade Adult Day will host an Open House and Re-dedication ceremony during the hours of 2:00pm-6:30pm.

Village of Oak Park 2012 CDBG Proposal

5. A **PROJECT BUDGET** (on following page) - **Double click the spreadsheet to activate it.** Project budget must include the entire project funding even if CDBG is only funding a portion of the activity. You must limit your amount/percentage of Oak Park CDBG funds requested to match or be less than the proportional amount of Oak Parkers to Non-Oak Parkers served.

Village of Oak Park 2012 CDBG Proposal

2012 CDBG ACTIVITY PROJECT BUDGET

	1	2	3	4	5	6	7	8
Project Expenses	Total Project Costs	CDBG Request Amount	CDBG % of Total Cost	Other Revenue	Other Revenue	Other Revenue	Total Other Revenues	Other Revenues % of Cost
<b>Personnel Costs</b>								
Salaries	\$197,100	\$2,640	1%	\$194,360			\$194,360	99%
Benefits	\$31,363	\$0	0%	\$31,363			\$31,363	100%
Taxes	\$21,054	\$0	0%	\$21,054			\$21,054	100%
Other (Identify)	\$19,705	\$0	0%	\$19,705			\$19,705	100%
Other (Identify)	\$0	\$0	0%				\$0	0%
<b>Subtotal: Personnel Costs</b>	<b>\$269,222</b>	<b>\$2,640</b>	<b>1%</b>	<b>\$266,482</b>	<b>\$0</b>	<b>\$0</b>	<b>\$266,482</b>	<b>99%</b>
<b>Operating Costs:</b>								
Rent/Lease	\$67,850	\$0	0%	\$67,850			\$67,850	100%
Utilities	\$0	\$0	0%	\$0			\$0	0%
Telephone	\$3,900	\$0	0%	\$3,900			\$3,900	100%
Postage	\$5,650	\$0	0%	\$5,650			\$5,650	100%
Supplies	\$11,858	\$0	0%	\$11,858			\$11,858	100%
Mileage	\$15,276	\$0	0%	\$15,276			\$15,276	100%
Other (Identify)	\$55,748	\$0	0%	\$55,748			\$55,748	100%
Other (Identify)	\$47,775	\$5,125	11%	\$42,650			\$42,650	89%
<b>Subtotal: Operations</b>	<b>\$208,057</b>	<b>\$5,125</b>	<b>2%</b>	<b>\$202,932</b>	<b>\$0</b>	<b>\$0</b>	<b>\$202,932</b>	<b>98%</b>
<b>Professional/Services</b>								
Consultant	\$36,380	\$0	0%	\$0	\$36,380		\$36,380	100%
Engineering	\$0	\$0	0%	\$0	\$0		\$0	0%
Other (Identify)	\$43,365	\$0	0%	\$0	\$43,365		\$43,365	100%
<b>Subtotal: Professional Services</b>	<b>\$79,745</b>	<b>\$0</b>	<b>0%</b>	<b>\$0</b>	<b>\$79,745</b>	<b>\$0</b>	<b>\$79,745</b>	<b>100%</b>
<b>Construction Costs</b>								
Materials/Supplies	\$0	\$0	0%				\$0	0%
Construction Costs	\$0	\$0	0%				\$0	0%
Other (Identify)	\$0	\$0	0%				\$0	0%
Other (Identify)	\$0	\$0	0%				\$0	0%
Property Acquisition	\$0	\$0	0%				\$0	0%
Equipment Purchase	\$35,268	\$0	0%	\$35,268			\$35,268	100%
Other (Identify)	\$0	\$0	0%				\$0	0%
Other	\$0	\$0	0%				\$0	0%
<b>Subtotal: Construction Costs</b>	<b>\$35,268</b>	<b>\$0</b>	<b>0%</b>	<b>\$35,268</b>	<b>\$0</b>	<b>\$0</b>	<b>\$35,268</b>	<b>100%</b>
<b>TOTAL (all categories)</b>	<b>\$592,292</b>	<b>\$7,765</b>	<b>1%</b>	<b>\$504,682</b>	<b>\$79,745</b>	<b>\$0</b>	<b>\$584,427</b>	<b>99%</b>

## Village of Oak Park 2012 CDBG Proposal

### **B. Cost Information:**

Provide the basis for the cost estimate on each of the budget items requesting Oak Park CDBG funding. Explain your method of cost allocation among multiple funding sources for shared costs and identify the amounts. Only items clearly identified for CDBG will be eligible for reimbursement.

- **Personnel Costs:** (list according to % of FTE positions and job duties)

**.33 Program Director, 1 FTE Site Director, 1 FTE Activity Supervisor, 6 FTE Program Aides, 1.5 FTE Bus Drivers, 1.5 FTE Title V Workers. Benefits are calculated at 20% of total salary line item.**

- **Operating Costs:**

-Rent/Lease and building related costs (cleaning, paper products, alarm monitoring, and equipment repair).

-Supplies are all client related items (food, arts/crafts, subscriptions, and nursing supplies).

-Miscellaneous administrative supplies (copy machine lease, administrative supplies, membership dues, and IT support costs).

- **Professional Services:**

**.5 FTE Licensed Practical Nurse (with Registered Nurse supervision) consultant.**

- **Construction Costs:** (Also attach Copy of Professional Estimate for construction or physical improvement projects).

**N/A**

- **Basis for Cost Allocation:**

**The CDBG dollars are applied to defray costs related to direct client care. Since they are not tied directly to one aspect of the program, the distribution is not significant. The same is true of how the other revenue is represented as % of total costs.**

REVISED

**Catholic Charities Accolade Adult Day Care**

**1. Section 5-B Personnel Cost Information**

Position	Employee	Annual Salary*	CDBG Request	CDBG %
FTE%				
Program Director	Greta Brown	\$20,548	-	-
Site Director	Theresa Gates-Ross	\$36,985	-	-
Activity Coordinator	Nakia Johnson	\$30,605	-	-
Program Aide	Jackie Roach	\$15,998	-	-
Program Aide	Joyce Rogers	\$16,898	-	-
Program Aide	Lorraine Curry	\$ 8,474	-	-
Program Aide	Majandra Carroll	\$16,840		
Program Aide	Remelle James	\$15,957		
*ADS Driver	Wonnie Jones	\$ 8,566	- \$880	1%
*ADS Driver	Jeremiah Mabon	\$ 8,546	- \$880	1%
*ADS Driver/Aide	Leroy Wiggins	\$8,840	- \$880	1%
Program Aide	Mabel Campbell	\$8,843	-	-
<b>Total: \$197,100</b>			<b>\$ 2,640</b>	

**2. Section 5-B Operating Costs (Continued)**

CDBG funds will be allocated to help the offset of the drivers' salaries, to and from Accolade transportation and outings for the participants.

	Annual Cost	CDBG Request	CDBG %
\$8.30 one way trip x approximately 5,756 trips =	\$47,775	\$5,125	1%

\*This includes payroll taxes and benefits for Adult Day Service (ADS) Drivers.

Village of Oak Park 2012 CDBG Proposal

**C. Revenue Summary:**

<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>
<b>Funding Source</b>	<b>Loan or Grant</b>	<b>Funding Amount</b>	<b>Funding Status</b>	<b>Date Available</b>	<b>Funding Restrictions</b>
Illinois Department on Aging (IDOA)	POS	\$400,000	Active	7/1/11	Elderly Clients (60+)
Illinois of Rehabilitation Services (ORS)	POS	\$56,000	Active	7/1/11	Non-Elderly Clients (under 60)
Veteran Administration	POS	\$22,500	Active	10/1/11	Veterans
Private Pay/Program Fees	Fees	\$40,000	Active	7/1/11	None
USDA	POS	\$25,000	Active	10/1/11	Staff Salary/Client Transportation
		\$			
		\$			
		\$			
		\$			

1. Discuss the effect on the project if other “uncommitted” funds are not received:

**It is evident based on the need for Adult Day Care services that the participants, families, and caregivers that fall into the category of very low, low, and moderate income levels of Oak Park persons/households would be underserved if other committed funding were not received. The future of the program will always be dependent on the commitment of current and future funding sources.**

2. Comments:

The Oak Park Community Development Block Grant funding assisted Catholic Charities Accolade Adult Day Care program with the provision of quality service through staff maintenance and client transportation to and from the center. The participants were able to attend outings, participate in chair sitting yoga classes, monthly celebrations such as birthdays, Older Americans Month, Mother’s Day, Father’s Day, Fourth of July, Veterans Day, Client Appreciation Days and Intergenerational programs with the local pre-schools. The participants participates in community service projects (make holiday tokens of appreciation for Illinois Department on Aging Meals on Wheels program), book clubs, monthly health education provided by the center and community (Age Wise), and biography programs directed by center’s Activity Supervisor.

June 28, 2011

Janis K. Akerstrom  
Community Development Block Grant Program  
123 Madison St.  
Oak Park, IL 60302

**List the Village Funding Priority and Objective, as requested in 2.A.**

**Priority:** Improve the quality of life for elderly residents through the provisions of public services.

**Objective:** To provide funds to local nonprofit organizations which deliver services to improve the quality of life for the elderly and frail elderly.

**List project contact in addition to Msgr. Boland.**

Greta Brown, Department Director  
721 N. LaSalle  
Chicago, IL 60654  
312-655-7573 phone  
312-337-2705 fax

**Identify only the specific CDBG job positions and percentage of FTE/CDBG subsidy for this proposed activity.**

The specific CDBG job positions are two part-time driver positions with a total of 25% (12.5% for each driver).

**Describe how you came up with the figure (the cost and rate) for mileage.**

The calculation for transportation/mileage cost are based on the reimbursement rate of \$8.30 per trip established by Illinois Department on Aging.

**In Section 1.F of the proposal, you list 60 Low-Mod Income beneficiaries; on page 4, you list 49 Low-Mod Income beneficiaries, and in Section 3.B, you list 66 Low-Mod Income beneficiaries. Please provide the correct number.**

The correct number is 66 Low-Mod Income beneficiaries.

**In Section I.G of the proposal, you list total project costs and "value of other resources" differently than you do in the Project Budget. Please provide the correct number.**

The correct number for the "value of other resources is \$569,857 and the total project cost is \$587,857.

## EXHIBIT B ASSURANCES

The Subrecipient hereby assures and certifies that it will comply with the regulations, policies, guidelines and requirements with respect to the acceptance and use of CDBG funds in accordance with the Housing and Community Development Act of 1974 (the Act; Pub: L.93383), as amended, and will receive block grant funds for the purpose of carrying out eligible community development activities under the Act, and under regulations published by the U.S. Department of Housing and Urban Development at 24 CFR Part 570. Also, Subrecipient certifies with respect to the grant that:

1. Its governing body has duly adopted or passed as an official act, a resolution, motion or similar action authorizing the person identified as the official representative of Subrecipient to execute the agreement, all understandings and assurances contained therein, and directing the authorization of the person identified as the official representative of the Subrecipient to act in connection with the execution of the agreement and to provide such additional information as may be required.
2. Prior to submission of its application to the Village, Subrecipient has:
  - a. met the citizen participation requirements of 24 CFR Section 570.301 (a)(2) and has provided citizens with:
    - (1) the estimate of the amount of CDBG funds proposed to be used for activities that will benefit persons of low and moderate income; and
    - (2) its plan for minimizing displacement of persons as a result of activities assisted with CDBG funds and to assist persons actually displaced as a result of such activities.
  - b. prepared its application in accordance with the policies of the Village of Oak Park and made the application available to the public;
3. The grant will be conducted and administered in compliance with:
  - a. Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and implementing regulations issued at 24 CFR Section 1 (24 CFR 570.601(a)(1));
  - b. Title VIII of the Civil Rights Act of 1968 (P.L. 90-284), as amended; and that the Subrecipient will administer all programs and activities related to housing and community development in a manner to affirmatively further fair housing (24 CFR 570.601(a)(2))
  - c. Executive Order 11063, as amended by Executive Order 12259 (3 CFR, 1959-1963 Comp., p. 652; 3 CFR, 1980 Comp., p. 307) (Equal



Opportunity in Housing), and implementing regulations in 24 CFR part 107. [24 CFR 570.601(b)].

- d. Section 109 of the Housing and Community Development Act, prohibiting discrimination based on of race, color, national origin, religion, or sex, and the discrimination prohibited by Section 504 of the Rehabilitation Act of 1973 (P.L. 93-112), and the Age Discrimination Act of 1975 (P.L. 94-135), as amended and implementing regulations when published. (24 CFR 570.602);
- e. The labor standards requirements as set forth in 24 CFR Section 570.603, Subpart K and HUD regulations issued to implement such requirements;
- f. The environmental requirements listed in 24 CFR 58, and the lead based paint regulations listed in 24 CFR 35, Subpart K.
- g. The flood insurance purchase requirements of Section 102 (a) of the Flood Disaster Protection Act of 1973 (P.C. 93-234) as required by 24 CFR 570.605;
- h. The displaced persons regulations contained in 24 CFR 570.606.
- i. The employment and contracting rules set forth in (a) Executive Order 11246, as amended by Executive Orders 11375, 11478, 12086, and 12107 (3 CFR 1964-1965 Comp. p. 339; 3 CFR, 1966-1970 Comp., p. 684; 3 CFR, 1966-1970., p. 803; 3 CFR, 1978 Comp., p. 230; 3 CFR, 1978 Comp., p. 264 (Equal Employment Opportunity), and Executive Order 13279 (Equal Protection of the Laws for Faith-Based and Community Organizations), 67 FR 77141, 3 CFR, 2002 Comp., p. 258; and the implementing regulations at 41 CFR chapter 60; and
- j. The employment and contracting rules set forth in Section 3 of the Housing and Urban Development Act of 1968, as amended and implementing regulations at 24 CFR part 135; 24 CFR 570.607.
- k. The notification, inspection, testing and abatement procedures concerning lead-based paint set forth in 24 CFR Section 570.608;
- l. The prohibition on the use of debarred, suspended or ineligible contractor set forth in 24 CFR part 5. (24 CFR 570.609)
- m. The Uniform Administrative Requirements and Cost Principles set forth in 24 CFR 570.610
- n. The conflict of interest prohibitions set forth in 24 CFR 570.611.
- o. The eligibility of certain resident aliens requirements in 24 CFR 570.613.

- p. The Architectural Barriers Act and Americans with Disabilities Act requirements set forth in 24 CFR 570.614.
  - q. The uniform administrative requirements in 24 CFR 570.502
  - r. Executive Order 11063, Equal Opportunity in Housing, as amended by Executive Orders 11375 and 12086, and implementing regulations at 41 CFR Section 60;
  - s. The regulations concerning the use of program income as set forth in 24 CFR Section 570.504;
- 4. When a grant is in excess of \$100,000 it will comply with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act, Section 508 of the Clean Water Act, and Executive Order 11738. The provision shall require reporting of violations to the Village, HUD, and to the USEPA Assistant Administrator for Enforcement (EN-329);
  - 5. It has developed its application so as to give maximum feasible priority to activities which benefit low and moderate income persons or aid in the prevention or elimination of slums or blight; the application may also include activities which Subrecipient certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available;
  - 6. All procurement actions and subcontracts shall be in accordance with applicable local, State and Federal law relating to contracting by public agencies. For procurement actions requiring a written contract, the Subrecipient may, upon the Village's specific written approval of the contract instrument, enter into any subcontract or procurement action authorized as necessary for the successful completion of this Agreement. The Subrecipient will remain fully obligated under the provisions of this contract Agreement notwithstanding its designation of any third party to undertake all or any of the Project. The Subrecipient may not award or permit an award of a contract to a party that is debarred, suspended or ineligible to participate in a Federal program.

The Subrecipient will submit to the Village, the names of contractors, prior to signing contracts, to ensure compliance with 24 CFR Part 24, "Debarment and Suspension".

- 7. It is following the current Village Consolidated Plan, which has been approved by HUD pursuant to 24 CFR Section 91.500;
- 8. It will not attempt to recover any capital costs of public improvements assisted in whole or in part with funds provided under section 106 of the ACT or with amounts resulting from a guarantee under section 108 of the ACT by assessing any amount against properties owned and occupied by persons of low and

moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless: (1) funds received under section 106 of the ACT are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than under Title I of the ACT; or (2) for purposes of assessing any amount against properties owned and occupied by the Village to comply with the requirements of subparagraph (1).

9. It has adopted and is enforcing :
  - a. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction; against any individuals engaged in non-violent civil rights demonstrations; and
  - b. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;
10. To the best of its knowledge and belief no Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any Subrecipient, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

EXHIBIT C  
EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The undersigned understands and agrees that it is a Subrecipient of the Community Development Block Grant Program of the Village. The undersigned also agrees there shall be no discrimination against any employee who is employed in carrying out work paid for with the assistance received from the Village and the Department of Housing and Urban Development, or against any applicant for such employment, because of race, color, religion, sex, age or national origin, including but not limited to employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

Subrecipient further agrees to the following:

1. It will incorporate or cause to be incorporated into any grant contract, loan, grant insurance or guarantee involving federally assisted construction work, or modification thereof, which is paid for in whole or in part with funds obtained from the Community Development Block Grant program, the language contained in HUD Equal Employment Regulations at 24 CFR Part 7.
2. It will be bound by said equal opportunity clause with respect to its own employment practices when it participates in any Community Development Block Grant Program construction.
3. It will assist and work in conjunction with the Village, the Department of Housing and Urban Development and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations and relevant orders of the Secretary of Labor.
4. It will furnish the Village, the Department of Housing and Urban Development and the Secretary of Labor such information as they may require for the supervision of such compliance, and will otherwise assist the Village and the Department of Housing and Urban Development in the discharge of primary responsibility for securing compliance.
5. It will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965 – as amended by Executive Orders 11375 and 12086 – with a contractor barred from, or who has not demonstrated eligibility for, government contracts and federally assisted construction contracts pursuant to the Executive Order.
6. It will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the Secretary of Labor, the Department of Housing and Urban Development, or the Village.

7. In the event that Subrecipient fails or refuses to comply with the undertaking, the Village, or the Department of Housing and Urban Development may take any or all of the following actions: cancel, terminate or suspend in whole or in part this grant, refrain from extending any further assistance to Subrecipient until satisfactory assurance of future compliance has been received; and refer the case to the Department of Housing and Urban Development for appropriate legal proceedings.

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

Title \_\_\_\_\_

# EXHIBIT D

## Village of Oak Park CDBG Quarterly Report, Program Year 2012 Report Unduplicated Beneficiaries

Quarter: \_\_\_\_\_  
 Subrecipient: \_\_\_\_\_  
 Project Name: \_\_\_\_\_  
 Prepared By (Name and Title): \_\_\_\_\_

**I. Narrative - Describe Quarter Outcomes:** \_\_\_\_\_

**II. Project Beneficiaries, Income Section**

- \_\_\_\_\_ # **Total Beneficiary Persons, regardless of income**
- \_\_\_\_\_ # Moderate Income Beneficiaries, 51-80% of median income.
- \_\_\_\_\_ # Low Income Beneficiaries, 31-50% of median income.
- \_\_\_\_\_ # Very Low Income Beneficiaries, 0-30% of median income.
- \_\_\_\_\_ # **TOTAL** Very Low/Low/Moderate Income Beneficiaries (0-80% of median income).

- \_\_\_\_\_ # **TOTAL OAK PARK RESIDENT** Beneficiaries.
- \_\_\_\_\_ # **TOTAL OAK PARK** Very Low/Low/Moderate Income Beneficiaries (0-80% of median income).

**III. Beneficiaries, Race and Hispanic Origin Section**

**RACE AND HISPANIC ORIGIN**

# Persons (Universe: total beneficiary persons, regardless of income)  
 Hispanic (or Latino) is not classified as a race by the federal government .

<b>RACE</b>	<b># ALL (Including Hispanic)</b>	<b># HISPANIC (Of This Race)</b>
White		
Black/African American		
Asian		
American Indian or Alaska Native		
Native Hawaiian or Other Pacific Islander		
American Indian or Alaska Native AND White		
Asian AND White		
Black/African American AND White		
American Indian /Alaska Native AND Black/African American		
Other Multi-Racial		
<b>GRAND TOTAL CLIENTS</b>		

**Note:**

**First Quarter Report is due April 15, 2012**  
**Second Quarter Report is due July 15, 2012**  
**Third Quarter Report is due October 15, 2012**  
**End of Year Report is due January 15, 2013**

## EXHIBIT E

# Village of Oak Park CDBG Year End Report, Program Year 2012

Please complete for entire program year; this form replaces all earlier versions.

### Report Unduplicated Beneficiaries

Subrecipient: \_\_\_\_\_  
 Project Name: \_\_\_\_\_  
 Prepared By: \_\_\_\_\_  
 Job Title: \_\_\_\_\_

**I. Narrative - Describe 2012 Outcomes:** \_\_\_\_\_

**II. Unduplicated Project Beneficiaries, Income Section**

- \_\_\_\_\_ # Total Beneficiary Persons, regardless of income.  
 \_\_\_\_\_ # Moderate Income Beneficiaries, 51-80% of median income.  
 \_\_\_\_\_ # Low Income Beneficiaries, 31-50% of median income.  
 \_\_\_\_\_ # Very Low Income Beneficiaries, 0-30% of median income.  
 \_\_\_\_\_ # **TOTAL** Very Low/Low/Moderate Income Beneficiaries (0-80% of median income).

- \_\_\_\_\_ # **TOTAL OAK PARK RESIDENT** Beneficiaries.  
 \_\_\_\_\_ # **TOTAL OAK PARK** Very Low/Low/Moderate Income Beneficiaries (0-80% of median income).

**III. Beneficiaries Report**

**RACE AND HISPANIC ORIGIN**

# Persons (Universe: total unduplicated beneficiary persons, regardless of income)

Note that Hispanic (or Latino) is not classified as a race by the federal government.

<b>RACE</b>	<b># ALL (Including Hispanic)</b>	<b># HISPANIC (Of This Race)</b>
White		
Black/African American		
Asian		
American Indian or Alaska Native		
Native Hawaiian or Other Pacific Islander		
American Indian or Alaska Native AND White		
Asian AND White		
Black/African American AND White		
American Indian /Alaska Native AND Black/African American		
Other Multi-Racial		
<b>GRAND TOTAL CLIENTS</b>		

↓ **OVER**

# EXHIBIT E

## Village of Oak Park CDBG Year End Report, Program Year 2012

### IV. Did Beneficiary Number Change From Number Proposed in Original Application?

\_\_\_\_\_      \_\_\_\_\_  
yes                  no

If yes, why? \_\_\_\_\_

### V. Funds Expended on CDBG Activity:

a. Total CDBG Project Funds Expended: \$ \_\_\_\_\_

#### **b. Other Funds Expended and their Source**

Other Federal: \$ \_\_\_\_\_ (Of *Other Federal*, that which is HUD: \$ \_\_\_\_\_)

State \$ \_\_\_\_\_

Local Govt: \$ \_\_\_\_\_

Private: \$ \_\_\_\_\_

Other (specify source) \_\_\_\_\_ : \$ \_\_\_\_\_

**Other funds Subtotal** \_\_\_\_\_ : \$ \_\_\_\_\_

c. TOTAL of All Funds Expended: \$ \_\_\_\_\_

### VI. Please Sign and Date the Form

Signature of Authorized Official

Typed or Printed Name

Date

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



H

**VILLAGE OF OAK PARK**  
**AGENDA ITEM COMMENTARY**

**Item Title: Resolution Authorizing a Subordination of Lien, BPIP-041,  
(1111 S Lyman Avenue)**

**Resolution or Ordinance No.** \_\_\_\_\_

**Date of Board Action:** February 21, 2012

**Staff Review:**

**Department Director Name:**



Tammie Grossman

**Village Manager's Office:**



**Item History (Previous Board Review, Related Action, History):**

On March 7, 2005, pursuant to the Barrie Park Investment Program, the Board of Trustees approved a \$15,000 loan to the owners of 1111 Lyman Avenue. The loan is supported by a mortgage which was recorded against the property. The mortgage was recorded as a second mortgage on the property with the purchase loan mortgage being first.

Loans made under the Barrie Park program are deferred for repayment until conveyance or transfer of any interest in the property. The guidelines were amended in September 2008 to clarify under what circumstances requests for subordination will be granted. The guidelines provide that in cases where former loan recipients wish to refinance mortgage(s), other than the Village's, and request that the Village maintain its subordinate position, the Village will agree to maintain its junior position if:

- a. The terms of new first mortgage are more advantageous to the homeowner and are reasonable under current market conditions; and
- b. There is adequate equity in the property to support the total proposed encumbrance, at least 15% equity (if necessary, homeowner(s) will submit an appraisal as proof of equity); and
- c. The cost of the refinance is the only allowable equity taken out of the property.

**Item Policy Commentary (Key Points, Current Issue, Bid Process, Recommendation):**

The homeowners are seeking to replace their current primary mortgage at 5.00% interest rate with a new primary mortgage at 3.45% interest rate. This new loan will provide a fixed rate, 5 year mortgage. The amount of the new loan will be \$73,000.00. The homeowners are not taking any equity out of the property, except for closing costs.

The issuing lender will not make the loan unless that mortgage is the first mortgage lien against the property. The lender is requesting that the Village subordinate its mortgage to their new first mortgage. The Village's mortgage was created as a second mortgage. By

agreeing to subordinate, the Village is agreeing to remain in junior position as a second mortgage.

In this case, the property is appraised at \$160,000. The first mortgage of \$73,000 and the Village's \$15,000 mortgage equal total debt of \$88,000, leaving 55 % equity. Therefore, the Village's interest is protected.

The request complies with the Village guidelines requirements. Staff is recommending the subordination.

**Intergovernmental Cooperation Opportunities (describe if there are opportunities for cost savings or better service with this item by joint participation from other local Oak Park governmental agencies, or regional municipalities):**

This is a normal function of loan portfolio management. No other governmental entities are involved.

**Item Budget Commentary: (Account #; Balance; Cost of contract)**

The subordination is not a direct cost to the General Fund. Staff time in document preparation, which is a regular part of loan portfolio management, is the only cost.

**Item Action Options/Alternatives (List the alternative actions; list the positive and negative implications of each; if no alternatives, explain why):**

The alternative would be to deny the subordination request which would result in the homeowner being unable to obtain a new first mortgage, or would require them to repay the Village loan, which would decrease the equity in their home and increase their monthly mortgage payments.

**Proposed Recommended Action: Approve the Motion**

**RESOLUTION  
AUTHORIZING SUBORDINATION  
OF LIEN ON PROPERTY LOCATED AT  
1111 Lyman Avenue**

**Whereas**, the Village of Oak Park's Barrie Park Investment Program authorized the Village to make grants and loans to owners of property in the Barrie Park neighborhood for purposes of rehabilitating their properties and improving the Village's housing stock; and

**Whereas**, Barrie Park loans are interest-free, deferred-payment loans payable in full upon the earlier of the conveyance or transfer of any interest in the subject property by the mortgagor; or the conveyance or transfer of any interest in the subject property by the estate of the mortgagor and are supported by a Note and a Mortgage which is recorded against the property; and

**Whereas**, the Village awarded a Fifteen Thousand (\$15,000) loan Aln Richard Reed, Jr. and Nancy T. Reed as the owners of 1111 Lyman Avenue pursuant to the Barrie Park Investment Program; and

**Whereas**, Aln Richard Reed, Jr. and Nancy T. Reed entered into a Note for \$15,000 dated March 7, 2005; and

**Whereas**, the Village recorded the mortgage with the Cook County Recorder of Deeds; and

**Whereas**, at the time the mortgage was recorded, it was a second mortgage against the property; and

**Whereas**, Aln Richard Reed, Jr. and Nancy T. Reed have applied and been conditionally approved for a new primary mortgage with HealthCare Associated Credit Union; and

**Whereas** HealthCare Associated Credit Union is conditioning the approval on being the first mortgage against the property; and

**Whereas**, the Village specifically finds that for its mortgage to remain second is consistent with the goals of the Barrie Park Investment Program.

**NOW THEREFORE, BE IT RESOLVED** by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, as follows:

**SECTION 1: FINDINGS:**

The above stated recitals shall be incorporated herein as findings of fact.

**SECTION 2:**

The Village Manager is authorized and directed to execute a Subordination of Lien for the purposes set forth in the Findings. Said Subordination shall conform substantially to the Subordination attached hereto as Exhibit A.

**SECTION 3:**

The Village Manager is authorized and directed to endorse the Village's Note for the subject property with the following recital: "This Note in the amount of \$15,000 is secured by a Mortgage which is junior and subordinate to the lien of that certain Mortgage document dated \_\_\_\_\_ from HealthCare Associated Credit Union.

**SECTION 4:**

This Resolution shall be in full force and effect from and after its passage and adoption as provided by law.

ADOPTED this 21st day of February, 2012 pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 21st day of February, 2012.

\_\_\_\_\_  
David G. Pope  
Village President

Attest:

\_\_\_\_\_  
Teresa Powell  
Village Clerk

PIN: 16-17-321-041-0000

## Subordination of Lien

WHEREAS, Aln Richard Reed, Jr. and Nancy T. Reed, by Mortgage dated March 7, 2005, and recorded in Office of the Cook County, Illinois Recorder of Deeds on 3/16/2005 as document number 0507548071, conveyed to the Village of Oak Park, to secure an Installment Note for FIFTEEN THOUSAND and No/100 Dollars (\$15,000) with interest payable as therein provided, certain premises in Cook County, Illinois, described as follows:

Lot 6 and 7 (Except the South 23 Feet Thereof) in Block 11 in Austin Park, in the East 1/2 of the Southwest 1/4 of Section 17, Township 39 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois

Permanent Real Estate Index Number: 16-17-321-041-0000

Common Address: 1111 Lyman Avenue Oak Park, Illinois 60304

And WHEREAS, Aln Richard Reed, Jr. and Nancy T. Reed by Mortgage, dated \_\_\_\_\_, and recorded in the Office of the Cook County Recorder of Deeds as Document \_\_\_\_\_, did convey to HealthCare Associates Credit Union the same above described premises to secure an Installment Note for \$73,000 with interest, payable as therein provided; and

WHEREAS, the Installment Note secured by the Mortgage first described is held by the Village of Oak Park, an Illinois Municipal Corporation, as sole owner and not as agent for collection, pledge or in trust for any person, firm or corporation; and

WHEREAS, the Village of Oak Park wishes to subordinate its Mortgage lien to the HealthCare Associates Credit Union Mortgage lien recorded as Document No. \_\_\_\_\_ on \_\_\_\_\_ in the Office of the Cook County Recorder of Deeds.

NOW THEREFORE, in consideration of the premises and of the sum of One Dollar (\$1.00) to it in hand paid, the Village of Oak Park hereby covenants and agrees with HealthCare Associates Credit Union that the Village of Oak Park's Mortgage lien and the Installment Note which it secures, as above described, shall be and remain at all times a second lien upon the above described premises subject to the above described Mortgage lien of HealthCare Associates Credit Union for all advances made or to be made on the note secured by the HealthCare Associates Credit Union Mortgage and for all other purposes specified therein.

WITNESS the Village of Oak Park has caused this Subordination to be signed by its duly authorized officer and attested by a Notary Public this 21<sup>st</sup> day of February, 20\_\_.

ATTEST:

VILLAGE OF OAK PARK

BY: \_\_\_\_\_

\_\_\_\_\_  
Teresa Powell, Village Clerk

TITLE: Village President

I, the undersigned, a Notary Public in Cook County, Illinois, do hereby certify that David Pope, Village President for the Village of Oak Park, personally known to me to be the same person whose name appears above, appeared before me this day in person and acknowledged that he signed, sealed and delivered this document as a free and voluntary act for the uses and purposes set forth herein, on behalf of the Village of Oak Park, being first duly authorized thereon to.

Given my hand and Notarial Seal \_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Notary Public)

Deliver to: Recorder's Office Box No. 321

# NOTE

\$15,000.00

Oak Park, Illinois, March 7, 2005

FOR VALUE RECEIVED, Nancy T. Reed and Aln Richard Reed, Jr. promises to pay to the Village of Oak Park, Illinois the principal sum of FIFTEEN THOUSAND AND 00/100 DOLLARS (\$15,000.00) Dollars and no interest except as follows: The principal shall be payable in full upon the earliest of the following occurrences or date:

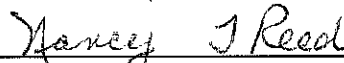
The conveyance or transfer of any interest in the following described real estate by the mortgagor or by the estate of the maker;

The principal of each of said installments unless paid when due shall bear interest after maturity at the then highest rate permitted by law or nine percent per annum whichever is greater. Said payments are to be made at such banking house or trust company, as the legal holder of this note may, from time to time, in writing appoint, and in the absence of such appointment, then at the office of the Finance Director, 123 Madison Street, Oak Park, Illinois 60302.

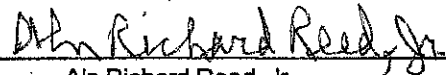
Without the prior written consent of the holder or holders of this note, the maker or makers hereof shall not convey or encumber title to the premises securing the payment hereof. The holder or holders of this note may elect to accelerate the entire unpaid principal balance in the manner hereinafter provided herein for breach of this covenant and no delay in such election after actual or constructive notice of such breach shall be construed as a waiver of or acquiescence in any such conveyance or encumbrance.

The payment of this note is secured by mortgage, bearing even date herewith, on real estate in the County of Cook, Illinois; and it is agreed that at the election of the holder or holders hereof and without notice, the principal sum remaining unpaid hereon, together with accrued interest thereon, shall become at once due and payable at the place of payment aforesaid in case of default in the payment of principal or interest when due in accordance with the terms hereof, or in case the maker or makers hereof shall convey or encumber title to the premises securing the payment hereof without the written consent of the holder or holders, or in case default shall occur and continue for three days (in which event election may be made at any time after the expiration of said three days, without notice) in the performance of any other agreement contained in said mortgage. A violation notice from the Village of Oak Park shall be *prima facie* evidence of a default in the performance of the mortgagor's agreement to keep the premises fully repaired and in compliance with the Code of the Village of Oak Park including the provisions relating to Housing, Building, Zoning, and Fair Housing, as set forth in paragraph 1(17) of the aforementioned mortgage.

All parties hereto severally waive presentment for payment, notice of dishonor, protest and notice of protest.



Nancy T. Reed



Aln Richard Reed, Jr.

## ENDORSEMENT

This Note in the amount of \$15,000 is secured by a Mortgage which is junior and subordinate to the lien of that certain Mortgage document dated \_\_\_\_\_ from HealthCare Associated Credit Union.

Thomas W. Barwin  
Village Manager

Initial  
Aln Richard Reed, Jr.

Initial  
Nancy T. Reed

I

**VILLAGE OF OAK PARK**  
**AGENDA ITEM COMMENTARY**

**Item Title: Resolution Authorizing Execution of a Contract with Schroeder & Schroeder, Inc. for Project 12-3, Sidewalk and Curb Replacement in an Amount Not to Exceed \$145,000.**

Resolution or Ordinance No. \_\_\_\_\_  
Date of Board Action: *February 21, 2012*

Staff Review:

Department Director Name: *Jim Budrick, Village Engineer* 

Village Manager's Office: 

**Item History (Previous Board Review, Related Action, History):**

The 2012, Capital Improvement Program once again includes the annual Sidewalk and Curb Replacement Program. Bids were opened on Thursday, February 9, 2012 for this project. A total of 6 contractors picked up bid documents and 5 submitted bids. The low bid was submitted by Schroeder & Schroeder Inc. of Skokie, Illinois, in the amount of \$116,317.50.

The sidewalk locations have been prioritized based on a Village wide sidewalk survey conducted by engineering staff in 2011. Staff also focused inspections on Harlem Avenue so as to include needed sidewalk and curb work ahead of IDOT's planned resurfacing.

The advertisements for the project were placed in the Wednesday Journal and McGraw Hill – Dodge. Other services that post the bid notices are Construction Research Technology, Reed Construction Data, Legal Video Services, Precision Blue, Inc., Black Contractors United, Federation of Women Contractors, and Hispanic Contractors Industry. A copy of the bid tabulations along with the EEO Report for the lowest bidder is attached for the Board's information.

**Item Policy Commentary (Key Points, Current Issue, Bid Process, Recommendation):**

Schroeder & Schroeder is pre-qualified by the Illinois Department of Transportation to perform work of this type. This means that IDOT has verified that this contractor has the necessary resources to carry out this type of contract. They have also worked for the Village in the past on both the sidewalk program as well as the alley project. It is recommended that a contract be awarded to Schroeder & Schroeder in an amount not to exceed **\$145,000**. This is roughly 25% more than the bid amount

Since this project is funded with CDBG funds, staff from Community Development will be reviewing the certified payrolls, interviewing the workers for compliance with Davis- Bacon regulations as well as monitoring the project in accordance with the Federal Requirements.

This project would include replacement of approximately 25,000 square feet of sidewalk, 200 feet of curb, and 100 square yards of driveways. The work will take place at roughly 100 locations throughout the Village.

A typical square of sidewalk (25 sq. ft.) costs \$120 to replace. The Village covers 100% the cost for replacement of the majority of sidewalks identified in our surveys. The homeowners can share 50% or \$60.00 per square for areas not pinpointed in the surveys. A standard lot in the Village is approximately 35 feet wide and contains 7 squares of sidewalk. To replace all 7 squares would cost a homeowner around \$420 if they opted to do all their sidewalk

**Intergovernmental Cooperation Opportunities (describe if there are opportunities for cost savings or better service with this item by joint participation from other local Oak Park governmental agencies, or regional municipalities):**

Once again staff had discussions with River Forest concerning joint efforts in Capital Projects. However, this project is more localized for Oak Park given the 50-50 nature of the program.

**Item Budget Commentary: (Account #; Balance; Cost of contract)**

A total of \$150,000 had been initially budgeted in the 2012 Capital Improvement Plan budget for sidewalk and curb replacement work. The funds for this project come primarily from CDBG account 2083-46201-802-570953. However, Capital Budgets from CDBG were reduced by roughly 19% due to Federal reductions. Staff is recommending a total of \$121,000 in CDBG funds and \$24,000 of the \$740,000 budgeted for Harlem Avenue in account 3095-43780-802-570951 be used to cover this contract. Given that this project is driven by both inspections and citizen requests for work, the value of work performed can easily be managed so as to remain within the contracted amount.

**Item Action Options/Alternatives (List the alternative actions; list the positive and negative implications of each; if no alternatives, explain why):**

There are no alternatives related to this action other than to cancel the project. This project is aimed specifically improving the walkability of the Village and meets with the Complete Streets Policy of the Village.

**Proposed Recommended Action: Approve the Resolution**

**Note:** A complete set of bid documents are available in both the Village Clerks Office as well as the Office of the Village Engineer.





# RESOLUTION

## AUTHORIZING EXECUTION OF A CONTRACT WITH

SCHROEDER & SCHROEDER, INC.

### FOR PROJECT 12-3 SIDEWALK & CURB & GUTTER REPLACEMENT

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, that the Village Manager is hereby authorized and directed to execute a contract with Schroeder & Schroeder Inc. of Skokie, Illinois for Project 12-3, Sidewalk & Curb & Gutter Replacement Program, in the amount not to exceed \$145,000. Said contract shall conform substantially to the contract attached hereto as Exhibit A and made part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 21st day of February, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ADOPTED AND APPROVED by me this 21st day of February, 2012.

David G. Pope  
Village President

ATTEST:

Teresa Powell  
Village Clerk



**Contract Bond**

We, Schroeder & Schroeder Inc. 7306 Central Park, Skokie, Illinois 60076, as PRINCIPAL, and

\_\_\_\_\_ as SURETY,  
are held and firmly bound unto the Village of Oak Park (hereafter referred to as "VOP") in the penal sum of **One Hundred Forty Five Thousand Dollars and 00/100 (\$145,000.00)**, to be paid unto said VOP, for the payment of which we bind ourselves, our heirs, executors, administrators, successors, jointly to pay to the VOP this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the Principal has entered into a written contract with the VOP acting through its awarding authority for the construction of work on the above section, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the Principal has promised and agreed to perform the work in accordance with the terms of the contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to the Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company, or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond will inure to the benefit of any person, firm, company, or corporation, to whom any money may be due from the Principal, subcontractor or otherwise, for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company, or corporation, for the recovery of any such money.

NOW THEREFORE, if the Principal shall well and truly perform the work in accordance with the terms of the contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of performance thereof and until the work shall have been accepted, and shall hold the VOP and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions, and requirements of the contract, then this obligation to be void; otherwise to remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this \_\_\_\_\_ day of \_\_\_\_\_, **2012**

**PRINCIPAL**

\_\_\_\_\_  
(Company Name)

\_\_\_\_\_  
(Company Name)

By: \_\_\_\_\_  
(Signature & Title)

By: \_\_\_\_\_  
(Signature & Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names, seals and authorized signatures of each contractor must be affixed.)

**SURETY**

\_\_\_\_\_  
(Name of Surety)

By: \_\_\_\_\_  
(Signature of Attorney-in-Fact)

\_\_\_\_\_

STATE OF ILLINOIS,

COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_, a Notary Public in and for said county, do hereby certify that

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed, sealed, and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notary seal this \_\_\_\_\_ day of \_\_\_\_\_, **2012**

\_\_\_\_\_  
Notary Public

Approved this **21st** day of **February, 2012**

Attest:

\_\_\_\_\_  
**Teresa Powell, Village Clerk**

\_\_\_\_\_  
**Village of Oak Park**  
(Awarding Authority)

\_\_\_\_\_  
**Thomas W. Barwin**  
**Village Manager**

(Seal)

REVIEWED AND APPROVED  
AS TO FORM

FEB 14 2012  
*Anna M. [Signature]*  
LAW DEPARTMENT



Oak Park

Contract

1. THIS AGREEMENT is made and concluded on the 21st day of March, 2011 by and between the Village Of Oak Park acting by and through its President & Board of Trustees, and **Schroeder & Schroeder, Inc.** 7306 Central Park Ave, Skokie, Illinois 60076, its executors, administrators, successors or assigns (hereinafter "Contractor".)
2. The following documents set forth the terms of this contract and are incorporated herein:
  - a. The Village of Oak Park's Notice to Contractors, Special Provisions and Plans for **Project No. 12-3, Sidewalk and Curb and Gutter Replacement**
  - b. Schroeder & Schroeder's Proposal
  - c. The Contract Bond
3. Contractor agrees, at its own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the terms of this contract and the requirements of the Village Engineer under it.
4. Contractor affirms that the individual signing this contract is authorized to execute agreements on behalf the Contracting entity.
5. IN WITNESS WHEREOF, the parties have executed this contract on the date above mentioned.

Attest:

Village Of Oak Park

\_\_\_\_\_  
**Teresa Powell, Village Clerk**  
 (Seal)

By \_\_\_\_\_  
**Thomas W. Barwin,**  
**Village Manager**

REVIEWED AND APPROVED  
 AS TO FORM

FEB 14 2012

**Schroeder & Schroeder Inc.**

By: \_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Printed Name

Its: \_\_\_\_\_  
 Title

J

**VILLAGE OF OAK PARK**  
**AGENDA ITEM COMMENTARY**

**Item Title:** Ordinance authorizing an extension of the timeline for Planned Development Ordinance No. 2009-0-089 as Previously Amended by Ordinances 2011-0-47, 2010-0-50, and 2011-0-09 for Madison Highlands (229, 231-245, 301-307 Madison Street and 511 So. Harvey Avenue) located at the southwest corner of Madison Street and Harvey Avenue

**Resolution or Ordinance No.** \_\_\_\_\_

**Date of Board Action:**

Tuesday, February 21, 2012

**Staff Review:**

Craig Failor, Village Planner

**Department Director Name:**

  
\_\_\_\_\_  
Craig Failor, Village Planner

**Village Manager's Office:**

  
\_\_\_\_\_  
Lisa Shelley, Deputy Village Manager

**Item History:** Ordinance number 2009-0-089 was approved by the Village Board on November 16, 2009 authorizing the development of multiple-tenant office and commercial development with on-site parking by Madison Highlands LLC. As of this writing, the development of the subject site is not underway, nor have building permit applications been submitted. It appears that the development is still delayed due to the process of securing tenants and buyers. The Planned Development Ordinance and Zoning Ordinance indicate that the developer must apply for building permits within nine (9) months from ordinance adoption, commence construction within eighteen (18) months from ordinance adoption, and complete construction within thirty-six (36) months of ordinance adoption. The developer / property owner is now requesting a fourth extension of the deadlines associated with the planned development per the attached letter. The current deadline to submit a building permit application is [was] February 16, 2012.

**Item Policy Commentary:** Article 2; 2.27(F)4 of the Zoning Code states that an approval of a planned development permit by the Board of Trustees shall be null and void if the recipient does not file an application for a building permit for the proposed development within nine months after the date of adoption of the Zoning Ordinance approving the development permit; commence construction within eighteen (18) months, and complete the project within thirty-six (36) months. However, Article 2; 2.27(F)6 of the Zoning Code allows the Village Board to grant an extension of time, provided the applicant shows good cause in writing. The Applicant has indicated that additional time is necessary to secure tenants as they have been in negotiations with several entities in good faith and have indicated to staff their desire to start and complete the project as approved.

**Intergovernmental Cooperation Opportunities:** NA

**Item Budget Commentary:** No Budgetary Issues

**Item Action Options/Alternatives:** The alternative would be to deny the request, which would make the development null and void. Any new development proposal with variances would be required to go through the planned development process.

**Proposed Recommended Action:** Approve the Ordinance to allow an extension of time as detailed in the attached letter dated February 10, 2012.

**AN ORDINANCE AMENDING ORDINANCE 2009-O-089  
AS PREVIOUSLY AMENDED BY ORDINANCES 2010-O-50, 2011-O-09, and 2011-O-047  
AUTHORIZING ISSUANCE OF A SPECIAL USE PERMIT TO ALLOW A PLANNED  
DEVELOPMENT FOR A MULTI-TENANT OFFICE AND COMMERCIAL  
DEVELOPMENT WITH ON-SITE PARKING**

**WHEREAS**, on November 16, 2009, the President and Board of Trustees of the Village of Oak Park ("the Village") adopted Ordinance 2009-O-089 authorizing a Special Use Permit for a Planned Development at 229, 231-245 and 301-307 Madison Street and 511 South Harvey for the Madison Highlands planned development project; and

**WHEREAS**, Section 2.2.7(F)(3) of the Zoning Ordinance requires Planned Unit Developers to file an application for a building permit for the proposed development within nine (9) months after the date of adoption of the ordinance approving the planned development; and

**WHEREAS**, Section 2.2.7(F)(4) of the Zoning Ordinance requires Planned Unit Developers to commence construction within eighteen (18) months after the date of adoption of the ordinance approving the Planned Development, and to complete construction within thirty-six (36) months after the date of adoption of the ordinance approving the planned development; and

**WHEREAS**, on July 19, 2010, the Village adopted Ordinance 2010-O-50 extending the deadline for the developer to file an application for a building permit to February 16, 2011; and

**WHEREAS**, on February 22, 2011, the Village adopted Ordinance 2011-O-09 extending the deadline for the developer to file an application for a building permit to August 16, 2011, and extending the dates for the developer to begin construction to May 16, 2012 and to complete construction by November 16, 2013; and

**WHEREAS**, on August 1, 2011, the Village adopted Ordinance 2011-O-047 extending the deadline for the developer to file an application for a building permit to February 16, 2011, and

**WHEREAS**, in order to secure tenants and buyers of the proposed development, the developer has requested a fourth extension of the building permit application deadline to July 16, 2012, and the date to begin construction to November 16, 2012 and the date to complete



construction to March 16, 2014, as indicated in the developer's written request dated February 10, 2012 and attached hereto as Exhibit A; and

**WHEREAS**, the Village finds that good cause exists to grant the requested extension.

**NOW THEREFORE, BE IT ORDANIED** by the President and Board of Trustees of the Village of Oak Park, County of Cook, State of Illinois, that Section 3 entitled "Conditions" of Ordinance 2009-O-89 authorizing a Special Use Permit for a Planned Development at 229, 231-245 and 301-307 Madison Street and 511 South Harvey in the Village, as amended by Ordinance 2010-O-50 to add to Section 3, Conditions a new Paragraph 17, and then further amended by Ordinance 2011-O-09 to amend Section 3, Paragraph 17, and then further amended by Ordinance 2011-O-047 to extend the deadline by which to file a building permit, is hereby further amended by amending Section 3, Paragraph 17 to read as follows:

17. That the Applicant shall submit a building permit application for the proposed development no later than ~~February 16, 2011~~ ~~August 16, 2011~~, ~~February 16, 2012~~, ~~July 16, 2012~~ begin construction no later than ~~May 16, 2012~~ ~~November 16, 2012~~ and complete the project no later than ~~November 16, 2013~~ March 16, 2014.

**THIS ORDINANCE** shall be in full force and effect from and after its adoption and approval as provided by law.

**ADOPTED** this 21st day of February 2012, pursuant to a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by me this 21st day of February 2012.

---

David G. Pope  
Village President

ATTEST:

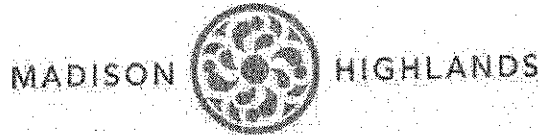
---

Teresa Powell  
Village Clerk

Published by me in pamphlet form  
this \_\_\_\_\_ day of February 2012.

---

Teresa Powell  
Village Clerk



February 10, 2012

Tom Barwin  
Village Manager  
Village of Oak Park  
123 Madison  
Oak Park, IL 60302

Re: Madison Highlands Project  
PUD Extension Request

Dear Mr. Barwin:

On behalf of the Madison Highlands Development Team, we would like to request an extension of the PUD approval for the Madison Highlands project. We are in the process of securing our tenants and buyers. We would like to request a six-month extension for the submittal of permit drawings. The following is our projected schedule:

- |                                 |                   |
|---------------------------------|-------------------|
| 1. Building permit submittal    | July 16, 2012     |
| 2. Commencement of construction | November 16, 2012 |
| 3. Completion of Construction   | March 16, 2014    |

Please reply with any comments or questions. We look forward to the start of construction.

Sincerely,

Mary Jo Schuler, Ph.D.

Nevin Hedlund, AIA

# VILLAGE OF OAK PARK

K

## CITIZEN ADVISORY BOARD AND COMMISSION

### AGENDA ITEM COMMENTARY

**Item Title: Zoning Ordinance Text Amendments Related to the Transit Related Retail Overlay District:**

**A. Acceptance of Plan Commission's Recommendation for Zoning Ordinance Text Amendment Relative to the Expansion of the Transit Related Retail Overlay District for South Oak Park Avenue and Direct Staff to Prepare the Necessary Documents; and**

**B. Acceptance of Plan Commission's Recommendation to Deny Zoning Ordinance Text Amendments Relative to the Expansion of the Transit Related Retail Overlay District for South Marion Street.**

Resolution or Ordinance No. \_\_\_\_\_

Date of Board Action: Tuesday, February 21, 2012

Submitted by: Linda M. Bolte, Plan Commission Chairperson

Staff Liaison & Review: Craig Failor, Village Planner

Department Director Name:   
Craig Failor, Village Planner

Village Manager's Office:   
Lisa Shelley, Deputy Village Manager

#### **Citizen Advisory Board or Commission Issue Processing:**

A Zoning Ordinance text amendment to expand the boundaries of the Transit Related Retail Overlay District was referred to the Plan Commission by the Village Board of Trustees at their June 20, 2011 meeting to. The Plan Commission heard this application on July 21, 2011, September 15, 2011, and December 15, 2011. Findings of Fact were approved on January 19, 2012. The Village Board at their February 6, 2012 meeting voted to support the Transit Related Retail Overlay District expansion on South Oak Park Avenue, but was split with a 3-3 vote on the Overlay expansion request for South Marion Street. Since the recommendation was to deny the expansion, the Village Board needs four votes in support of the denial.

**Expanding the boundaries of the Transit-Related Retail Overlay District: HISTORY:** In 2007, Village staff organized an internal committee to review the Village's Zoning Ordinance. This internal committee was made up of members from the Community Planning and Development Department [planning, zoning, business services, and development services], the Village Clerk's office and the Village Attorney that met regularly to discuss and identify any inconsistencies or issues with the Zoning Ordinance.

The 2007 Zoning Ordinance Review Committee had discussions regarding the Transit-Related Retail Overlay District regulations relative to adding additional business zoned properties south of the tracks. The Zoning Ordinance Review Committee agreed that the existing boundaries of the transit overlay district should be expanded to capture the business areas south of the train tracks. The consensus was that by having this overlay on both sides of the train tracks it will help unify the business districts as well as manage and promote the uses that are more pedestrian friendly by limiting the number of non-retail type business storefronts along the street frontage as well as better promote transit-oriented development principles.

At that time, the Plan Commission did not support the overlay expansion south of the railroad tracks for either Marion Street or Oak Park Avenue. It was their belief that the uses on the south side of the tracks for both Marion Street and Oak Park Avenue were different than those uses north of the tracks. Retail was more prevalent on the north side, while office and service uses were more prevalent on the south side.

More recently, staff has begun to see further erosion of potential retail uses within these districts, in particular along Oak Park Avenue. The Village has invested significant TIF monies into south Marion Street similar to those for north Marion Street with thought connecting the retail corridor and the two districts.

**Item Policy Commentary (Key Points, Current Issue, Bid Process, Recommendation):**

The Plan Commission is making two recommendations;

**A.** The Plan Commission supports the extension of the Transit Related Retail Overlay District to south Oak Park Avenue. There were no members of the public or property owners who testified for or against this expansion. The Plan Commission understood there to be less of an impact on existing business relative to generating non-conforming uses with the overlay, than there would be on South Marion Street.

**B.** For various reasons outlined in the findings of fact the Plan Commission does not support the extension of the Transit Related Retail Overlay District to south Marion Street. Their main objections follow points stated by the three attending business/property owners as well as those by the Oak Park Development Corporation where they believe the Overlay District restrictions would be a burden on the landowners and would hinder future business growth.

**Staff Commentary (If applicable or different than Commission):** Staff agrees with the Plan Commission's recommendations for South Oak Park Avenue, but does not agree with their recommendation for South Marion Street. Staff understands their concerns, and also understands that non-conforming uses would be created, but knows that they can continue indefinitely unless the commercial space is vacant for one year. At that time the new regulations would be applicable. Staff understands the property owner's issues especially in the current economic climate. However, staff strongly believes that if this area is to become a true retail and service district, and an extension of north Marion Street, it needs certain regulations in place to help cultivate that desired outcome. Attached to this packet is a memorandum from Loretta Daly, Business Services Manager regarding her perspective on the Transit Related Retail Overlay District expansion recommendations.

**Item Budget Commentary: (Account #; Balance; Cost of contract)** No financial impact.

**Item Action Options/Alternatives:**

The alternate to approving the South Oak Park Avenue Transit Related Retail Overlay District expansion is to deny the request for expansion. In this case the allowed land uses would remain the same, and the district would continue as it does currently. The alternate to denying the South Marion Street Transit Related Retail Overlay District expansion is to approve the request for expansion. In this case the street would be restricted in the same manner as north Marion Street by restricting office and other uses from the first 50 feet of the building on the first floor.

**Proposed Recommended Action:** Staff Recommends the Village Board make a Motion to Approve the Plan Commission's recommendation and findings of fact as proposed for South Oak Park Avenue and a Motion to deny their recommendation on South Marion Street, and direct staff to prepare the necessary documents including new findings of fact for the South Marion Street overlay district extension for adoption of this Zoning Ordinance text amendment at a subsequent Village Board meeting.

Att- Findings of Fact, Public Correspondence, Minutes

January 19, 2012

President and Board of Trustees  
Village of Oak Park  
123 Madison Street  
Oak Park, Illinois 60302

Re: Text Amendments to the Transit Related Retail Overlay District

Dear Trustees:

In early July 2011, you referred certain proposed amendments to the text of the Zoning Ordinance to the Plan Commission, ("Commission"), sitting pursuant to the Commission's jurisdiction conferred by Section 2.1.3(B)(2) of the Village Zoning Ordinance, for a public hearing.

In general, these proposed amendments pertained to: (1) expansion of the Transit-Related Retail Overlay District relative to additional business zoned properties incorporated into the overlay district; (2) changing the side-yard setback and lot size/density requirements in B-1/B-2 and C Districts; (3) changing the open space requirement for special use developments to allow "green roofs" to count for open space; (4) changing the side yard setback requirement in the Madison Street Overlay District; (5) changing the wording of the accessory structure definition in the residential code to make it clear that attached accessory buildings must follow the same bulk regulations as a principal building;

and (6) adding a requirement in the Roosevelt Road Form-Based Zoning Overlay District relative to fences and walls associated with outdoor equipment and material storage yards.

On July 6, 2011, legal notice was published in *The Wednesday Journal*, a newspaper of general circulation in the Village of Oak Park, scheduling a public hearing on the Village's proposed text amendments before this Commission on July 21, 2011. The Business Advisory Council (BAC), "The Avenue Business District," and the Marion Street Business District, were also notified of all the proposed text amendments.

This Commission held a public hearing at such time and place, at which a quorum of the Commission was present. The Commission heard testimony and took evidence on July 21, 2011.

At its September 15, 2011, meeting, the Commission also directed Village Staff to provide additional notice to properties via U.S. Mail, in order to reconvene the public hearing on the issue of the expansion of the Transit-Related Retail Overlay District ("T-RROD") relative to additional business zoned properties incorporated into the overlay district, based upon the Commission's consensus to add additional property not within the original notice.

At the Plan Commission's direction, Staff mailed new notice to property and business owners within the proposed impacted areas. Village Staff completed said notice, and the new public hearing on the issue was set for December 15, 2011.



Having heard and considered the testimony and evidence at the December 15, 2011, public hearing, the Commission makes the following findings and recommendations:

FINDINGS OF FACT AND RECOMMENDATIONS

1. The Applicant, the Village of Oak Park, is an Illinois municipal corporation and a home rule unit of local government.

2. In its proposed text amendment, the Village proposes to extend the boundaries of the Transit-Related Retail Overlay District ("T-RROD") south of the tracks at Marion Street and Oak Park Avenue. Currently, the T-RROD exists for the business and commercial zoning districts north of the tracks only in the area, in addition to several areas near the Eisenhower Expressway and the CTA Blue line stops.

3. In 2007, the T-RROD was expanded, but not to the south side of the tracks. It was thought at the time that the areas south of the tracks differed in character from those on the north.

4. The Greater Downtown Master Plan ("GDTMP") recognizes the proposed expansion areas of the T-RROD as being secondary retail streets, which typically provide an intimate pedestrian scale using distinctive streetscape elements such as paving, street trees, street furniture and lighting. The GDTMP states that Secondary retail streets should also have similar improvements to those recommended for primary retail streets, although not as extensive, and that activity at the street level should also be stressed in order to provide a sense of pedestrian security.

5. Although the T-RROD boundaries include both primary and secondary retail streets, as identified in the GDTMP, T-RROD treats them no differently relative to land use.

6. The Commission found it useful to divide the discussion of the proposed T-RROD expansion into two separate areas: (1) the Marion Street proposed expansion; and (2) the Oak Park Avenue proposed expansion.

7. The 1990 Comprehensive Plan notes that the South Boulevard and South Marion Street expansion areas as Business and Multi-Family Residential Development areas.

8. The 1990 Comprehensive Plan notes that the South Boulevard and South Oak Park Avenue expansion area and the Lake Street and Oak Park Avenue expansion area as Business Development Area. The area emphasis is on preserving and upgrading the existing commercial structures.

9. Currently these two areas are a mix of both business and medium-density residential uses, where reinvestment and expansion is encouraged.

10. The Village's Comprehensive Plan set the goals of maintaining and preserving these two areas as commercial areas. The major goals of the 1990 Comprehensive Plan are identified below:

- a. HOUSING: The goal within the Comprehensive Plan is to preserve and enhance the stable residential environment so persons of all ages, races, and income can continue to live in sound, affordable housing. This means that the Village, through development/redevelopment, should support racial integration, economically diverse housing, maintain and enhance the quality of housing, maintain and enhance the existing residential character, preserve and maintain significant historical structures, and stabilize population.

- b. **TRANSPORTATION and PARKING:** The goal within the Comprehensive Plan is to preserve the residential character of neighborhoods and improve the health of business districts while achieving the safe, fuel-efficient and cost-effective movement of people and goods. This means that the Village should maintain the residential nature of neighborhood while allowing the safe flow of traffic, provide adequate parking for residents, shoppers, employees, commuters and visitors, enhance public transportation opportunities and encourage more use of public transportation and less dependence on automobiles, and use the mass transit facilities as an economic development tool.
- c. **PUBLIC FACILITIES and SERVICES:** The goal within the Comprehensive Plan is to provide, in the most efficient manner, those public services and facilities that maintain a desirable community. This means that the Village should maintain public safety operations, maintain and improve public works and services, maintain and improve the high quality of other government services, provide needed government facilities and services in the most cost-effective manner, and to promote an improved and healthier community..
- d. **ECONOMIC DEVELOPMENT:** The goal within the Comprehensive Plan is to expand the village's tax base in order to maintain a high level of services, programs and facilities. This means that the Village should attempt to maximize the potential for establishing tax-generating commercial and residential development and redevelopment, stimulate increased private investment, encourage a broad range of convenient retail and service facilities, and encourage existing businesses to remain and expand and to attract new businesses, and attract a larger proportion of retail purchases.
- e. **CITIZEN PARTICIPATION:** The goal within the Comprehensive Plan is to maintain a high and representative level of citizen involvement in village affairs. This means that the Village should attempt to maximize opportunities for citizen involvement in the decision-making process.

11. In 2007, Village staff organized an internal committee to review the Village's Zoning Ordinance. This internal committee was made up of members from the Community Planning and Development Department (planning, zoning, business services, and development services), Village Clerk's office and the Village

Attorney that met regularly to discuss and identify any inconsistencies or issues with the Zoning Ordinance.

12. The Zoning Ordinance Review Committee had discussions regarding the Transit-Related Retail Overlay District regulations relative to adding additional business zoned properties south of the tracks. The Zoning Ordinance Review Committee agreed that the existing location of the overlay should be expanded to capture the business areas south of the train tracks.

13. By having this overlay on both sides of the train tracks for the two areas, Staff believes that the unified overlay district would help unify the business districts as well as manage and promote the uses that are more pedestrian friendly in limiting the number of non-retail type business storefronts along the street frontage as well as better promote transit-oriented development principles.

14. More recently, there has been further erosion of potential retail/commercial storefronts within these districts, in particular along Oak Park Avenue.

15. The Village has invested significant TIF monies into south Marion Street as was conducted for north Marion Street with the idea of extending the retail corridor south connecting the two districts. The Village Board will be considering a similar streetscaping application for south Oak Park Avenue and north Oak Park Avenue at the tracks.

### *South Marion Street Extension*

16. Staff originally proposed expansion of the T-RROD boundaries south along Marion Street and east-west along South Boulevard between Harlem Avenue and Home Avenue ("South Marion Street Extension").

17. At the first public hearing on this matter on July 21, 2011, the Plan Commission added an additional property at the southeast corner of Pleasant and Marion Streets to Staff's original proposal.

18. The original South Marion Street Extension of the T-RROD, as amended by the Plan Commission in July of 2011, would encompass 30 lots/businesses district-wide, 15 of which would become legal, non-conforming uses if the T-RROD were expanded.

19. The Plan Commission subsequently considered changing the boundaries of this proposed South Marion Street Extension to exclude properties going east from Marion along South Boulevard, because there was testimony that the existing properties on this part of South Boulevard did not fit with the optimal retail pedestrian environment that the expansion of the T-RROD was meant to foster.

20. The narrowed South Marion Street Extension of the T-RROD would encompass 24 lots/businesses district-wide, 12 of which would become legal, non-conforming uses if the T-RROD were expanded.

21. There was testimony that the traffic diverter at the intersection of Randolph Street and Marion Street was detrimental to encouraging a thriving

retail district. There was testimony that the traffic diverter allows too low a volume of traffic to support a thriving retail area.

22. Three business owners and representatives from the Oak Park business community expressed concerns regarding the proposed Marion Street T-RROD, testifying that the proposed additional restrictions on commercial property would be a burden on the existing land owners and future business growth of the Marion Street corridor south of South Boulevard.

23. Moreover, Oak Park Development Corporation issued testimony and a statement opposing any expansion of the T-RROD along Marion Street south of the tracks. The Oak Park Development Corporation offered no opinion regarding the extension of the T-RROD along Oak Park Avenue.

24. There was also testimony that the property owners in the proposed South Marion Street Extension would be restricted in their ability to lease ground floor commercial space if restricted to the uses allowed as of right in the T-RROD.

25. For instance, even though many of the current uses along Marion Street were commercial, nothing would guarantee that a property owner could necessarily find another retail tenant to replace an outgoing retail use.

26. After the vote to pass the South Marion Street Extension failed (1-6) and the vote to pass the narrowed South Marion Street Extension failed (3-4), the Plan Commission voted 4-3 against any recommendation on the South Marion Street Extension.

*South Oak Park Avenue Extension*

27. Staff originally proposed expansion of the T-RROD boundaries south along Oak Park Avenue and east-west along South Boulevard between Kenilworth Avenue and Euclid Avenue ("South Oak Park Avenue Extension").

28. The original South Oak Park Avenue Extension of the T-RROD would encompass 41 lots/businesses district-wide, 17 of which would become legal, non-conforming uses if the T-RROD were expanded.

29. The Plan Commission subsequently considered changing the boundaries of this proposed South Oak Park Avenue Extension to exclude the properties going east-west along South Boulevard, except for those fronting on Oak Park Avenue, because there was testimony that the existing properties on this part of South Boulevard did not fit with the optimal retail pedestrian environment that the expansion of the T-RROD was meant to foster.

30. The narrowed South Oak Park Avenue Extension of the T-RROD would encompass 22 lots/businesses district-wide, 6 of which would become legal, non-conforming uses if the T-RROD were expanded.

31. No members of the public or property owners presented any testimony or argument in opposition to or in support of the amended South Oak Park Avenue Extension at any of the public hearings.

32. No apparent diminished traffic concerns existed in the proposed Oak Park Avenue extension, as narrowed.

33. The Commission voted 7-0 in favor of recommending the South Oak Park Avenue extension, as narrowed.

*Recommendation*

34. The Commission considered the Staff Report of July 21, 2011, regarding the expansion of T-RROD, but declined to recommend extending the district in precisely the same manner.

35. Instead, the Commission voted on December 15, 2011, to recommend denial the expansion of T-RROD for the Marion Street corridor, and to recommend approval of the expansion of the T-RROD for the Oak Park Avenue corridor, as narrowed by the Plan Commission during the public hearings and discussions on the matter to exclude the proposed properties that fronted on South Boulevard.

36. The Plan Commission thus recommends that Section 3.3.9(B) of the Zoning Ordinance be amended as follows, changing the "Boundaries" definition of the T-RROD:

"B. Boundaries

The Transit-Related Retail Overlay District shall include all properties in the B-4 district, those properties located in designated portions of the B-3 District as depicted on the official zoning map of the Village, and those properties that are in the B-1/B-2 District on Oak Park Avenue north and south of the I-290 Expressway (the Eisenhower Expressway) between Van Buren street on the north and Lexington Street on the south and those properties that are north of and adjacent to Lake Street between Oak Park Avenue on the west and Euclid Avenue on the east and those properties that are on the east side of and adjacent to Oak Park Avenue from Lake Street on the south to a point approximately 150 feet north of Lake Street on the north, and those properties that are adjacent to Oak Park Avenue between South Boulevard and Pleasant Street, not including church property on the northeast corner of Pleasant Street and Oak Park, commonly known as 188 South Oak Park Avenue, and also excluding the residential building commonly known as 150 South Oak Park Avenue.

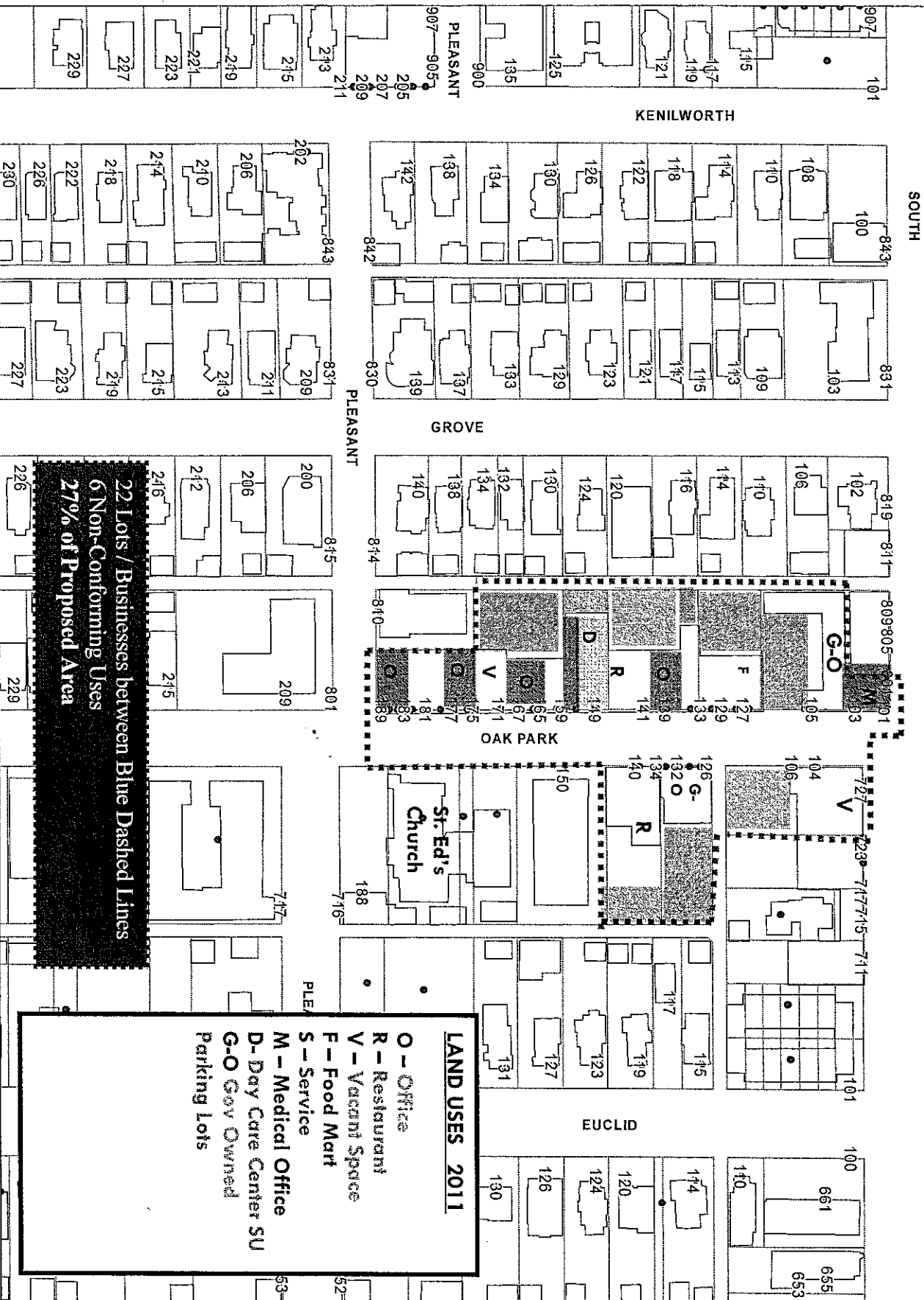


The boundaries of this District shall be depicted on the official Zoning Map as provided for in Section 3.3 of this ordinance.”

37. The above boundaries, as depicted in the map attached as *Exhibit A*, are recommended to be altered because the stated purposes of the T-RROD are the same on both sides of the tracks along Oak Park Avenue, and expanding the overlay district south will enhance the goals of the T-RROD on both sides.

This recommendation was adopted by a 6 to 0 vote of the Plan Commission, sitting as a Zoning Commission, this 19<sup>th</sup> day of January, 2012.

# South Oak Park Avenue T-RROD Expansion – Boundary Map



OAK PARK PLAN COMMISSION  
VILLAGE HALL – COUNCIL CHAMBERS, ROOM 201  
THURSDAY, JULY 21, 2011  
MINUTES

**ROLL CALL:** The roll was called and the meeting was called to order at 7:00pm.

**PRESENT:** Chairperson Linda Bolte, Commissioners: Mark Benson, Douglas Gilbert, Deborah Fausch, David Mann, Susan Roberts and Gail Moran

**ALSO**

**PRESENT:** Craig Failor, Village Planner and Attorney Dick Martens and Attorney Jacob Karaca

**NON-AGENDA PUBLIC PARTICIPATION (15 Minutes)**

None

**APPROVAL OF MINUTES:**

Chair Bolte announced the minutes will carry over until August, 2011.

**ANNOUNCEMENTS**

Chair Bolte announced and welcomed Douglas Gilbert (former HPC Chair) to the Plan Commission. She also announced a new trustee liaison, Bob Tucker, Village Trustee and former Chair of the CDC.

Chair Bolte announced that this would be the last meeting for Attorney Dick Martens, Attorney Jacob Karaca will take over from this point on.

Trustee Johnson was in attendance at the meeting as well and wanted to thank the Plan Commission for all their hard work.

**PUBLIC HEARING(S):**

**PC11-10a/b: FOREST PARK NATIONAL BANK AND TRUST (715 South Boulevard)**

The Applicant seeks approval of a Special Use permit for a drive-through bank facility with ATM and a Zoning Ordinance Text Amendment to the definition of alley in order to allow commercial use of the abutting alley for access to the drive-through. FINDINGS OF FACT APPROVAL

**FINDINGS OF FACT APPROVAL**

Commissioner Moran motioned to approve the findings of fact with minor corrections. It was seconded by Commissioner Roberts.

Chair Bolte announced that the Commission was not going to forward the text amendment based on Attorney Martens' suggestion that since the drive through traffic flow had been reversed from the original proposal, that it was not necessary. Attorney Martens suggested that the Commission make a statement in their cover letter to the Board.

**ROLL CALL VOTE – (FINDINGS OF FACT)**

Comm. Benson No  
Comm. Fausch Yes  
Comm. Mann Yes  
Comm. Roberts Yes  
Comm. Moran Yes  
Chair Bolte Yes

Comm. Gilbert did not vote as he was not a part of the previous discussion.

Motion approved by a final vote count of 5-1. Chair Bolte announced that the Findings of Fact will go forward to the Village Board on August 1, 2011 and final ordinance approval on September 6, 2011.

**PC 11-02: Zoning Ordinance Text Amendments;** The Village Board has authorized the Plan Commission to hold a public hearing relative to text amendments to the Zoning Ordinance for the Transit-Related Retail Overlay district regulations relative to additional business zoned properties incorporated into the overlay district as well as modifications to the B-1/B-2 General Business District and C Commercial District relative to density and setbacks, adding a "green roof" provision and definition, amending the Madison Street Overlay District relative side yard Setbacks and amending the Roosevelt Road Overlay District relative to fences and walls associated with outdoor storage areas. OPEN PUBLIC HEARING

Chair Bolte announced that the Village Board has authorized the Plan Commission to hold public hearings relative to text amendments to the Zoning Ordinance.

Mr. Failor announced that this public hearing was published in the local newspaper and the business district districts were notified via the Business Advisory Council. He, through Loretta Daly, Business Services Manager did a follow up notice to the Avenue and the Marion Street Business Associations.

Chair Bolte stated the Commission has 6 text amendment actions:

- 1) Transit Overlay District
- 2) Green Roof
- 3) Accessory Structure Changes
- 4) Madison Street Yard Setbacks
- 5) Business and Commercial District setbacks and density
- 6) Roosevelt Road Form-Based Overlay District and landscape codes

Mr. Failor announced that the Zoning Officer (Mike Bruce) and he discussed improvements to the Code.

AMENDMENT 1: Expanding the boundaries of the Transit-Related Retail Overlay

*Mr. Failor discussed expanding the Overlay district. He stated that development south of the tracks should be consistent with development north of the tracks. There is a physical and mental barrier that prevents someone from going from North to South. The Village will be conducting underpass improvements to provide a more inviting connection between North and South Marion Street, similar to what has already occurred on the Oak Park Avenue underpass.*

**DISCUSSION**

**Comm. Roberts** asked if the current regulations restrict certain uses. Mr. Failor said no, it is currently open to a larger list of land uses, which may not be consistent with the overlay district on the North side. There is some concern mentioned by Village Trustees about the South side investment of Oak Park Avenue and Marion Street relative a return on investment for the district and Village.

Chair Bolte commented that the number and type of businesses on the South side are broad and not necessarily retail focused.

**Comm. Roberts** asked if there will be empty buildings if this overlay district were to occur. She asked if there are retailers begging for this kind of limitation. Mr. Failor replied that these areas are not being promoted as such; based on the businesses that are there now. The idea is to extend the current regulations found on the north side to the south side in an attempt to expand the already successful business district.

**Comm. Benson** asked if there is no type of business that could open on the North side, couldn't it open on the South. Mr. Failor replied correct.

**Comm. Roberts** asked if there are realtors on the South side. Mr. Failor replied yes. There are some that would be grandfathered in. Everything that is there now would be grandfathered in unless there is an absence of a nonconforming use for a period of 6 months – 12 months. After that time they will be under the new restriction.

Mr. Failor announced that in the staff report, (2007 Committee) it was felt that having the overlay on both sides of the tracks would promote transit-oriented businesses with similar development criteria. He provided a map showing the boundaries and indicated a possible change from the previous proposal. The properties along South Boulevard would probably remain as currently zoned which is an area that is suited for office use type. It also provides a better mix in the area, but restricts-retail to just the major north –south streets of Marion and Oak Park Avenue. Mr. Failor would recommend narrowing it down.

**Chair Bolte** discussed including changes in the language to make it easier for an applicant to ask for exception(s) to the overlay ordinance. Concerned about only looking at Marion, she stated that unless you change the thinking about retail business, and recognize that they may be a little harder develop, leave them in the district.

Mr. Failor felt that depending on how you craft it, it may be all the same.

**Comm. Fausch** felt another approach would be to change the list by having less exclusion.

Mr. Failor stated that the overlay district on the North side of the track extends east and west along North Boulevard. North Oak Park Avenue, north of Lake Street is captured in the district. If including all the boundaries, we would capture the whole Business district.

**Comm. Moran** felt her concern is if we're restricting uses, then perhaps we should be more welcoming to those areas that front on the train tracks. It's easier and cleaner to limit them the way it's being suggested.

**Comm. Fausch** felt that the nonconforming uses that are there now are grandfathered in and that there are certain uses that may not be appropriate in the B-1/B-2 General Business District. She inquired as to whether or not the Plan Commission could make a different list of restricted / allowed uses. She suggested that they could make the allowed uses a little open for the transit overlay district. Mr. Failor replied, you can, but it would basically be 2 distinct overlay districts.

**Comm. Gilbert** felt that it is important to have an area of retail in the central business district; focusing on S. Marion and S. Oak Park and allowing the east-west cross streets to have more of a variety of businesses.

**Comm. Benson** felt that it is a deterrent for a business. That is time, money and resources that would be used by businesses that will eventually go elsewhere.

Mr. Failor stated we understand that and encourage more appropriate businesses there. We would direct non-appropriate business elsewhere in the village. That's why the list is created that way.

At this time, the Commission began discussion regarding the various districts.

The Plan Commission discussed the attributes of what the overlay district would bring to the business district and whether or not service uses could do the same.

**Chair Bolte** felt that they should revise the proposal and narrow the boundaries.

**Comm. Fausch** felt it allows a lot of uses that aren't retail or service, if we leave it as B1/B2.; She was more in favor of expanding it.

**Comm. Moran** felt in favor of limiting the retail district than allowing more uses on the end of S. Boulevard.

**Comm. Mann** was in favor of restricted boundaries proposed by the staff.

**Comm. Roberts** agrees with Comm. Moran.

**Comm. Gilbert** also agrees with Comm. Moran. This will allow the flexibility for other businesses in the downtown area.

Comm. Moran felt it should be expanded all the way out to Harlem.

Comm. Gilbert felt the Village would want that to be some sort of retail corridor.

**ROLL CALL VOTE (Transit-Related Retail Overlay District)**

Comm. Gilbert moved to accept proposal of expansions of the overlay district only along South Boulevard going West along Harlem, not along South Boulevard towards Home Avenue and also extending Southeast corner of Pleasant and Marion (commercial bldg.), then South Oak Park Avenue only and excluding going East and South Oak Park Avenue. (end of the alley to the West of Oak Park Avenue), including only properties that front Oak Park Avenue, down to the last commercial building, before the residential.

C. Benson	Yes
C. Fausch	No
C. Gilbert	Yes
C. Mann	Yes
C. Moran	Yes
C. Roberts	Yes
Chair Bolte	Yes

The motion passed. The final count was 6-1. So moved.

AMENDMENT 2: B-1/B-2 & C Districts for Lot Size/Density, Side Yard Setbacks

*Mr. Failor reported that, in 2004 the Plan Commission discussed this issue. Previously the Plan Commission forwarded to the Board only the B-3 Central Business District and B-4 Downtown Business District changes. The C Commercial District was not included as the Village was beginning to discuss the Madison Street Corridor Plan. The B-1/B-2 General Business District was not forwarded due to two areas of concern the Plan Commission found within the district relative to setbacks. The other part of the discussion was density. This came out of a discussion about smaller developments, where it might allow a business owner to live above commercial or rent out units. Currently 5,000 sq. ft. for the first two units is required and 700 square feet for any additional thereafter. . We recommended changing threshold from 5,000 to 3,000. Across the board, you get a few additional units only.*

**DISCUSSION**

Chair Bolte felt it would be even more desirable to have consistent setbacks in this district and allow smaller developments the ability to provide some dwelling units.

Mr. Failor stated there was some opposition the first time. In the findings of fact it stated that the two areas in question have front setbacks that seem to be the exception, rather than the rule. Certain residents living on the block of South Marion Street and South Boulevard testified that the front yard regulations should remain for their blocks.

The Plan Commission discussed the need to develop additional language that would help retain consistent front yard setbacks in the two areas discussed that are exceptions in the B-1/B-2 General Business District. The Plan Commission directed the attorney and village planner to provide language in the Findings of Fact for review at the next meeting.

**ROLL CALL VOTE (Density, Front Yard Setbacks)**

Comm. Moran motioned to adopt the amendment of B1/B2 for density and front yard setbacks as stated in the staff report and modified by language to take into account existing setbacks on certain blocks. The motion was seconded by Comm. Fausch.

C. Benson	Yes
C. Fausch	Yes
C. Gilbert	Yes
C. Mann	Yes
C. Moran	Yes
C. Roberts	Yes
Chair Bolte	Yes

The motion passed. The final count was a 7-0 vote. So moved.

**AMENDMENT 3: Green Roofs**

*Mr. Failor stated that in the past the Village has approved green roofs in developments as a trade off for open space at grade. The purpose of open space at grade is for the absorption of moisture which will help prevent flooding. Staff wants to add a definition of Green Roof as well as include some regulations.*

**DISCUSSION**

Comm. Benson felt there are many types of green roofs; some have nothing to do with the absorption of water. Most of them are just materials to reflect heat. Mr. Failor stated that the green roof on the Whiteco building is a good example of a green roof that does absorb moisture.

Comm. Mann stated that the roof could be 2 inches or 26 inches deep, depending on the type and purpose.

Chair Bolte discussed seeking out assistance by the Energy and Environment Commission and asking them for language. She stated that the Plan Commission should take a vote on the concept and ask the EEC to come up with some language that could be incorporated into the Findings of Fact.

Comm. Gilbert asked if there should be any language included about maintenance, or what type of planting and vegetation is required.



Chair Bolte stated the Energy and Environmental Commission may have the language regarding maintenance.

Comm. Benson felt that it has to maintain effectiveness. The ideal is absorption of water to relieve sewer issues.

Comm. Mann stated that it's there to slow down the infiltration.

Comm. Gilbert stated that the downspout would be smaller than the standard roof.

Attorney Karaca announced that he would check the Illinois Building Code.

Comm. Roberts felt she wants to make sure the roof has the same effectiveness as the current code or that of the ground.

Comm. Moran motioned to approve the green roof concept as proposed in the staff report subject to language from the Energy and Environmental Commission. Also, the Environmental Commission should give their best judgment on how to manage the effectiveness. The motion was seconded by Comm. Benson.

#### ROLL CALL VOTE (Green Roofs)

C. Benson	Yes
C. Fausch	Yes
C. Gilbert	Yes
C. Mann	Yes
C. Moran	Yes
C. Roberts	Yes
Chair Bolte	Yes

The motion passed. The final count was a 7-0 vote. So moved.

#### ADMENDMENT 4: Madison Street Overlay – Interior Side Yards

Mr. Failor announced staff is proposing to amend the Zoning Ordinance text for the Madison Street Overlay district (MSOD) relative to interior side yards. Currently the underlying districts prevail as the Overlay district does not address side yard setbacks. This was an oversight when the original overlay district was proposed. Currently, the language requires a five foot setback from the interior side property line for a mixed use building. All other yards are identified with specific requirements in the MSOD. The proposal is to have a zero lot line setback for side yards.

#### DISCUSSION

Comm. Roberts asked for an example.

Mr. Failor described a proposed development that could be constructed on the community garden site on Madison at Grove, across the street from the Comcast building. If a mixed use development was to occur, the proposed building would need to be 5 feet from the abutting building creating a gap in the street wall as well as creating potentially unsightly /unsafe area.

Comm. Moran moved to approve Amendment #4 – Madison Street Overlay, interior side yard setback as proposed in the staff report. It was seconded by Comm. Fausch.

**ROLL CALL VOTE (Madison Street Overlay Interior Side Yards)**

C. Benson	Yes
C. Fausch	Yes
C. Gilbert	Yes
C. Mann	Yes
C. Moran	Yes
C. Roberts	Yes
Chair Bolte	Yes

The motion passed. The final count was a 7-0 vote. So moved.

**AMENDMENT 5: Accessory Building or Structures**

*Mr. Failor stated that Mr. Bruce, Zoning Administrator wanted this amendment brought forward to ensure that it is clear in the Zoning Ordinance for anyone who reads the code. It basically states that any accessory garage that is attached to a principal structure (house) will be considered part of the principal structure.*

Comm. Moran motioned to approve Amendment #5 – Accessory Building or Structures as proposed in the staff report. It was seconded by Comm. Fausch.

**ROLL CALL VOTE (Accessory Building or Structures)**

C. Benson	Yes
C. Fausch	Yes
C. Gilbert	Yes
C. Mann	Yes
C. Moran	Yes
C. Roberts	Yes
Chair Bolte	Yes

The motion passed. The final count was 7-0 vote. So moved.

**AMENDMENT #6 – Roosevelt Road Form-Based Zoning Overlay District – Fences**

*Staff is proposing to amend the Roosevelt Road Form-Based Zoning Overlay District and Landscape section of the Zoning Ordinance relative to fences and walls associated with outdoor equipment and material storage yards. Staff wants to ensure appropriate enclosures are constructed for storage yards as well as appropriate landscaping to soften the appearance of the fence along the street.*

**DISCUSSION**

A discussion ensued regarding the need for such an amendment and language in the zoning ordinance. The Plan Commission was provided with two examples in the community that contain outdoor storage that were the impetus for the amendment, one on Roosevelt Road and the other on Lake Street.

Comm. Moran suggested eliminating the word "professional" from the text.

Chair Bolte said "finished appearance" will be used.

**ROLL CALL VOTE (Roosevelt Road form-Based Zoning Overlay District – Fences)**

C. Benson	Yes
C. Fausch	Yes
C. Gilbert	Yes
C. Mann	Yes
C. Moran	Yes
C. Roberts	Yes
Chair Bolte	Yes

The motion passed. The final count was 7-0 vote. So moved.

At this time, the Commission directed Attorney Karaca to prepare the Findings of Fact.

Comm. Moran asks if the EEC could provide the Plan Commission with a report on the Green Roof language.

Chair Bolte suggested having the staff and/or Chair of the Environmental Commission attend the Plan Commission meeting next month.

**OTHER BUSINESS**

Chair Bolte asked the Commissioners if they had received the memo on Commission Conduct and if anyone had any questions. All Commissioners responded in the affirmative.

Mr. Failor reported that he's received the preliminary application for Lake/Forest Redevelopment which is scheduled to be referred by the Board on August 1, 2011. There will be a public hearing on the Lake and Forest proposal on September 1, with September 15<sup>th</sup> being the regular scheduled meeting.

Comm. Fausch announced she will not be able to attend the August 25 meeting.

Comm. Roberts asks if the Commission can have drawings from the Lake and Forest developers that reflect the reality of the property. Mr. Failor indicated that he would pass that along to the developer.

Mr. Failor reported that the Lake and Forest developers are proposing a green roof, instead of a pool. They are also proposing rentals, instead of condos and a hotel. They are changing 500

**APPROVED**  
September 15, 2011

parking spaces to 588. The Village parking spaces are still 300. The application will be very limited in scope.

**Comm.** Roberts had questions regarding the development in terms of starting over. Mr. Failor reported that the applicant will present their proposal only as an amended application.

**ADJOURNMENT**

With no further discussion, **Chair Bolte** motioned to adjourn. It was seconded by **Comm. Moran**. So moved.

The meeting adjourned at 9:25pm.

Respectfully submitted,

Andrea F. Mance  
Recording Secretary

MINUTES  
OAK PARK PLAN COMMISSION  
VILLAGE HALL- COUNCIL CHAMBERS  
Sept. 15, 2011 – 7 p.m.

PRESENT: Chairperson Linda Bolte; Commissioners Mark Benson, Deborah Fausch, Douglas Gilbert (arrived at 7:07 p.m.), David Mann, Gail Moran, Susan Roberts, Steven Rouse

ALSO PRESENT: Craig Failor, Village Planner, Plan Commission Attorney Jacob Karaca

APPLICANTS: Rolando Acosta from Ginsberg Jacobs, LLC.; Michael MaRous from MaRous & Company

Chair Bolte called the meeting to order at 7 p.m. and roll was taken.

Chair Bolte congratulated Commissioner Moran on her reappointment to the commission. Chair Bolte indicated another appointment may be issued by the Village Board later this month.

**Non-Agenda Public Participation**

None.

**Approval of Minutes**

Commissioner Moran motioned to approve minutes from July 21, 2011. Commissioner Benson seconded. Motion approved upon corrections.

**PC 11-04: Madison Street Overlay District Zoning Ordinance Text Amendment:**

The Applicant seeks approval of proposed amendment to the Oak Park Zoning Ordinance by adding to Section 3.9.6(F)(2) – “f. Beauty Supply Stores shall not be located within 500 feet of one another or a similar use.” Chair Bolte moved to continue this hearing on Oct 20, 2011. Commissioner Rouse motioned, Commissioner Mann seconded. A roll call vote was taken:

Rouse- yes  
Benson- yes  
Gilbert- yes  
Moran- yes  
Mann- yes  
Roberts- yes  
Fausch- yes  
Bolte- yes

Chair Bolte reconvened **PC 11-03: Lake and Forest Planned Development Ordinance Amendment**; The Applicant seeks to amend Plan Development Ordinance No. 2010-O-014. The applicant is proposing to remove the hotel and condominium components from the project and add up to 270 residential rental units as well as increasing the number of parking spaces from 510 to 588 spaces and modifying the exterior materials and use. The applicant is also seeking two allowances for Density and Parking. Chair Bolte explained the appraiser will present his report but there will be no cross-examination until October 6, 2011.

Mr. Acosta introduced Mr. Michael MaRous. Attorney Karaca swore in Mr. MaRous. Mr. MaRous said his company is a real estate appraisal and consulting firm with offices in Park Ridge, Illinois. Mr. MaRous explained he had over 35 years experience and had appraised over 10,000 properties. Mr. MaRous said he had done significant valuation work in the area and in similar areas involving transit-oriented, mixed use developments. Mr. MaRous said he was a past-president of the Chicago Chapter of the Appraisal Institute and sits on its national board. He said he was an 8-year alderman in Park Ridge and served as mayor for two years and was instrumental in their downtown, mixed-use redevelopment.

Mr. MaRous explained he was asked in this case to look at the change in use from a mix of hotel/condo into luxury apartments and small portion of retail. Mr. MaRous referenced his study, saying they looked at Village documents, the location, and sales transactions and considered the desirability of the residential area with the historic district to the north. He said they considered the desirability and synergistic nature of the commercial, mixed use and transit-orientated development. Mr. MaRous explained this information was summarized in his report.

Mr. MaRous said the reality of the market to do a structured condominium was virtually impossible to get financing and didn't make economic sense. Mr. MaRous explained some of the better-quality suburban new hotel developments had been financially bankrupt and had struggled with less than expected occupancy rates. He said all facets of the real estate market had been hurt; the better-located retail markets had done well. He said luxury or semi-luxury apartments had done well. Mr. MaRous said a real simple conclusion was the apartment market was relatively strong. He said he also looked at the impact of the proposed development and the previously approved development on the immediate neighborhood. He referenced his study, saying the retention value of the immediate neighborhood had been significantly higher than the rest of Oak Park as a whole. Mr. MaRous said there had been no negative impact.

Mr. MaRous explained his conclusion was the mass, size, and bulk hadn't really changed- just a change of use that was a more conservative, stable use. Mr. MaRous said the proposed development at Lake and Forest would be positive to the community and would not have a negative impact on immediate property values.

Commissioner Rouse asked if the development would impact potential mortgages in the area even if it wasn't built. Mr. MaRous replied in a desirable community where there's a

high reasonableness that the property will be developed any buyers' and sellers' lenders would anticipate that the development was a reality so that impact had already happened even though the building has not been built.

Commissioner Rouse asked about the similarities with Oak Park Place. Mr. MaRous replied it was a similar character, a luxury apartment building with relatively high rents, it was not identical but quite similar. Commissioner Rouse asked if there was a detailed analysis done of Oak Park Place and its effect on neighboring property values. Mr. MaRous replied he didn't do a detailed analysis but he looked at transactions in that immediate area and did not find a negative impact. Mr. MaRous said initially during construction there might be difficulties but they look at when it stabilizes and is completed. Commissioner Rouse asked if Oak Park Place was considered completed and Mr. MaRous replied virtually, yes. Commissioner Rouse asked if the asking price versus percentage sold analysis done for Oak Park Place surrounding properties was similar to the one done for the Lake and Forest property. Mr. MaRous replied for the subject immediate area it was 7% and Oak Park as a whole was 20%, and he believed the proposed area was somewhere in between but he didn't have the exact numbers with him.

Commissioner Moran asked if Mr. MaRous could go over the condominium analysis. Mr. MaRous replied the most compelling information was the transactional activity that was about two units per month, which for the size of the number of units in Oak Park, was nothing. Mr. MaRous explained for the previous development of 85 condo units it would take 40 months to sell those units. Mr. MaRous said the other issue was that many condos have been taken off the market and once the market improves there will be a quiet inventory that pops up. He said another issue was the average marketing time of 101 days on one end and another marketing time of 439 days. Mr. MaRous explained a structured building that had been improved takes a lot longer to sell and the price per foot becomes such that the prices become unattainable.

Commissioner Rouse asked about rental absorption rates in Oak Park. Mr. MaRous replied he believed there was a study done, but what struck him was the price per foot- in the mid-\$2 per foot- that they were achieving on rental, and that was exceptionally strong. Mr. MaRous said the condo market softening up had been beneficial because the apartment stock was typically single bathrooms, lower ceilings, no balconies with parking issues and that there was a demand for modern apartments. Mr. MaRous said widows, divorcees, snow birds were finding it a good alternative, so there was stable demand but none of the real estate markets were having exceptional absorption periods right now.

Commissioner Rouse asked how long would it take for absorption rates for the project to stabilize, assuming factors stay the same. Mr. MaRous said many more people would be willing to pre-lease an apartment from a model for three to six months in advance than they would be willing to buy a condo. Mr. MaRous believed it would take a year and a half after the building was virtually complete for absorption to stabilize. Mr. MaRous stated that the retail market had been extremely weak and he anticipated the retail could

November 3, 2011

take as long as the apartments even though it's considerably smaller, because it's more of a higher-risk unit and with retail mixed with residential you have limitations in use.

Commissioner Roberts asked about the different unit sizes, studio, one-bedroom, etc. and how successful they might be. Mr. MaRous replied the apartments will have smaller square footage than condos but there was demand for studios from younger people. Mr. MaRous said some people will be willing to take a smaller space in a building with more amenities and he believed the layout will be reasonable.

Commissioner Moran asked about the viability of three-bedroom apartments. Mr. MaRous believed it to be more limited, because those tenants at the rent levels could afford to buy. Mr. MaRous said the one and two-bedroom market was probably the strongest but there was demand for efficiencies and some demand for the bigger units where people don't want to own anything. Mr. MaRous clarified he had nothing to do with layout or design.

Chair Bolte asked if there was any information in favor of or in concern for apartments in a suburban-setting in a building this high. Mr. MaRous replied virtually all high buildings previously had been condominiums so there had been very few major products done in this vein; he referenced one in Oak Brook and one in Schaumburg, saying those had done very well. Chair Bolte asked if the transit services in Oak Park had an impact on the marketability of the project. Mr. MaRous replied it was very important and a transit-oriented development done well was the future.

Chair Bolte asked about Mr. MaRous' project in Park Ridge. Mr. MaRous explained the development was in the heart of downtown across from the Pickwick Theatre, it had a townhouse component on the west end and a mixed-use of retail and soft-loft condominiums. He said there was also a three-building complex with underground parking, more luxury condo units with retail on the ground floor with the aggregate value of \$120 million. Mr. MaRous said there were people who loved it and people who hated it but that it had done well.

Commissioner Gilbert asked what features make a unit classified as luxury. Mr. MaRous replied faster elevators, retail amenities, dedicated parking, higher ceilings, balconies, washer/dryer in unit, potential for higher-end cabinetry, hard surface countertops, upgrades in kitchen appliances, more storage space, the ability to have voice-data in the unit and the ability to control heating and air systems in unit.

Chair Bolte asked about the importance of balconies. Mr. MaRous replied it was a sense of freedom for certain tenants and the idea they can go outside and have coffee was important to them. He said certain tenants would be willing to pay more to get that, but it was a fine line because it added costs and some risk, but it was something the mid-range apartments don't have and the height gave views as well.

Commissioner Roberts asked if the size of the balconies matter versus just the concept of having outdoor space. Mr. MaRous replied it was the freedom and it becomes economic



reality how big you make them and he'd defer that question to the developer. He said a luxury condo would have significantly larger balconies but with apartments you don't want to price out of the market.

Commissioner Moran referred to the prior project's sky lounge amenity and asked Mr. MaRous if there could be an amenity proposal to include that for public benefit. Mr. MaRous replied that would be a design issue, but from an economic perspective of function and security there were some problems- for example in downtown Chicago various buildings have it but he could not think of condo or rental buildings that have something like that and he appreciated the idea but didn't think it was viable. Commissioner Moran clarified she's not suggesting the same thing, but looking for a viable alternative. Mr. MaRous said he hadn't discussed it with his client but maybe for a restaurant, but you'd have to have a separate elevator and control situation.

Chair Bolte asked if the idea was an unusual idea. Mr. MaRous replied there were buildings with upper decks and pools but not open to the public other than at hotels.

Chair Bolte established cross examination for Mr. MaRous on October 20.

Chair Bolte continued PC 11-03: Lake and Forest Planned Development Ordinance Amendment to October 6. Cross examination of the witnesses and public comment will be planned.

Chair Bolte moved to **PC 11-02: Zoning Ordinance Text Amendments; Zoning Ordinance Text Amendments to the Roosevelt Road Form Based Code Overlay District and Landscape Regulations of the Zoning Ordinance.**

Mr. Failor explained at the last Village Board meeting the text amendments that had been presented were approved, but one, that being the requirement for fencing on the Roosevelt Road Overlay District and throughout the Village was remanded back to the Plan Commission for further consideration. The trustees asked the Plan Commission to revisit the amendment because the amendment that was put forth only had restrictions on the front set-back. Mr. Failor said the concern was if there was a corner lot or a site like the one at Lake Street and Lombard where outdoor storage was exposed to a parking lot (public view), the trustees wanted to make sure that any sides that are exposed were also screened in the same fashion as the front façade. Chair Bolte asked if there was revised language. Mr. Failor said that was needed.

Commissioner Rouse asked if in the suggested language they would apply the same methodology for side yards as front yards. Mr. Failor agreed. Chair Bolte said currently the amendment said front lot line but could say front lot line and corner side yard. Commissioner Gilbert suggested adding "visible from the public way." Mr. Failor said it needed to include language that covered being able to see through landscaping. Commissioner Gilbert clarified in the Preservation Commission they didn't consider landscaping as permanent and although it might be obscured it wasn't considered covering or blocking something. Mr. Failor said that needed to be clear in the code.

Commissioner Fausch said there was a question about a side yard versus a back yard and a side yard versus an alley and whether the intent was to screen the whole thing. Mr. Failor replied that many municipalities require outdoor storage yards to be entirely screened. Commissioner Rouse asked if it was only commercial outdoor storage yards. Mr. Failor agreed. Commissioner Fausch suggested they say all sides must be screened.

Chair Bolte asked Attorney Karaca to read the current amendment. Commissioner Fausch suggested the front and corner sides should have three-foot setbacks with landscaping but not the other sides. Chair Bolte agreed. Attorney Karaca confirmed the changes. Commissioner Rouse motioned to approve the changes, Commissioner Moran seconded.

Commissioner Roberts asked if the storage areas would need a gate for access. Mr. Failor replied the gate would have to be the same opaque material, similar in appearance. Commissioner Moran suggested adding language indicating it could include an access point. Chair Bolte agreed. Commissioner Rouse motioned to amend his approval. Commissioner Moran seconded. Commissioner Moran disagreed on the term access point. Chair Bolte asked Attorney Karaca to consider the language and asked Mr. Failor to confer with the zoning administrator about the terminology. A roll call vote was taken on the fence:

Rouse- yes  
Moran- yes  
Gilbert- yes  
Benson- yes  
Mann- yes  
Roberts- yes  
Fausch- yes  
Bolte - yes

Chair Bolte called for a break at 9 p.m.

The meeting resumed at 9:10 p.m.

Chair Bolte moved on to the Transit Overlay District. **PC 11-02: Zoning Ordinance Text Amendments;** Zoning Ordinance Text Amendments to the Roosevelt Road Form Based Code Overlay District and Landscape Regulations of the Zoning Ordinance.

Chair Bolte explained they re-opened the hearing on the extension to the Transit Overlay District because when they talked about it last time they added property that wasn't part of the original hearing and upon reflection they should have heard that in a public hearing as well. Mr. Failor explained he republished for the original notice and included the property that was recommended to be added, the south-east corner of Marion and Pleasant street.

Mr. Failor summarized the proposal saying the Village Board had authorized improvements to South Marion Street with the streetscaping and they were also looking at Oak Park Avenue and South Oak Park Avenue. He said one concern from the trustees was that they were concerned about the investment they were putting into the area and that they get a return on their investment. Mr. Failor said the Greater Downtown Plan suggested these areas should have some relationship to one another, recognizing there were different uses on both sides of the tracks, but bringing the Retail Overlay District to the south side on Marion and Oak Park would open up that retail district even more. Mr. Failor referred to a map that showed the boundaries proposed to expand that district. Mr. Failor said previously, the Plan Commission decided not to extend the district to the east on South Boulevard from Marion Street except for the Opera Club building, but keep the west extension to Harlem and add in the Mike Fox building to the south.

Mr. Failor said on the Oak Park Avenue district, the boundaries went south to Pleasant Street, excluding the church and church properties and the residential building on the east side of the street, extending west to Kenilworth along South Boulevard and east to just past Euclid. Mr. Failor said the Plan Commission's recommendation was to shrink that down along South Boulevard and only capture buildings facing on Oak Park Avenue.

Commissioner Rouse asked what was the rationale for removing properties along South Boulevard in the area and not Marion Street. Commissioner Gilbert replied they kept it in on South Boulevard west of Marion because that was a future development spot and an entry point into the Village and there might be a push for that development to include retail. Mr. Failor pointed out there was a list of uses that were restricted in the first fifty feet of the first floor but that service uses were still allowed on the main stretch. Mr. Failor gave examples such as family residential care home, foster home, animal clinics with open kennel, general office including medical office, beauty supply stores, day care center, etc as those that are restricted uses.

Commissioner Moran said they also discussed that existing uses that might be restricted would be grandfathered in. Mr. Failor agreed. Commissioner Gilbert clarified the existing space was grandfathered but also the use, if it was not vacated. Mr. Failor replied there was a time frame in between uses that the same use would be allowed back in, so if an office use moved out another could move in within a set amount of time.

Chair Bolte opened public testimony.

Mr. Greg Melnyk, co-owner of 1111 and 1113 South Boulevard. Mr. Melnyk said it was not mentioned when the re-streeting of South Marion was discussed that the quid pro quo of that would be the rezoning of the area. He said if you wanted to tie in North and South Marion there were different zoning districts for North and South Marion that were not the same. Mr. Melnyk said in the 100 block of South Marion on the east side, 2/3 of that block would become non-conforming. The 200 block had six spaces and three would be non-conforming. His building would be non-conforming as a general office building. He said when you made a property non-conforming you added a level of problems for the property owner, financing problems because lenders are averse to lending on a non-

conforming use. He said insurers don't like to insure non-conforming uses. He said to change his building to meet the zoning would mean a gut-rehab of the building. On the east side of Marion you had the Kroc Mental Health Center that could not be changed to a retail space. He said it didn't make sense to change the Transit Overlay district when the only piece of property to control would be the property to the west of the currently developed property. Mr. Melnyk said those would be subject to a planned development and requirements could be made then. He asked why make most of the area non-conforming when there was already the tool at hand to make the area what you wanted, putting an economic burden on owners of the properties that are non-conforming.

Mr. Gene Armstrong, co-owner of 1111 and 1113 South Boulevard. Mr. Armstrong said grandfathering was an illusory benefit because if something happened to your building and you needed to make repairs you'd have a short ceiling to make those repairs before being forced to come into compliance with zoning laws. Mr. Armstrong said for his building, they'd have to rip out a façade, put floors over an historic E.E. Roberts mosaic floor, tear out an award-winning addition just to meet requirements of the Overlay District. He said his building was in the historic district and if any exterior changes were made it would have to be approved by the Historic Preservation Commission so nothing was going to happen to the building. Mr. Armstrong said there was a push to put it in the Overlay District to exercise control over a prospect that was non-existent, the idea that the building could be changed. Mr. Armstrong said his was the sole building on South Boulevard that got an adverse effect from extending the Overlay District to Harlem and he suggested stopping it at Szechwan Beijing.

Mr. Mike Fox, owner of the Carleton Hotel at 1110 Pleasant, 115 South Marion and 200-212 South Marion. Mr. Fox said the notice provision was a problem, when there was a potential zoning change to your property and nothing gets out to property owners that was not right. Chair Bolte asked Mr. Failor about procedure. Mr. Failor replied it was a zoning text amendment, not a rezoning of property, so the notification requirement was to notice in the newspaper. Mr. Failor said they'd notified the Marion Street Business Association, the BAC and the Avenue Business Association and asked that they distribute the information to their members and property owners.

Commissioner Benson said that the notification process needed to change and he encouraged that the Village go beyond the state statute requirements. Mr. Failor replied they followed the state statute and went beyond it by notifying the business associations. Commissioner Moran asked Attorney Karaca if that would be a Village Board issue. Mr. Karaca agreed. Commissioner Gilbert said he was troubled that the property owners would not get direct communication on it. Commissioner Rouse concurred.

Mr. Fox said he was very against the proposal. He said he pushes retail but he knew where it can be and where it can't be. He said with the building at 212 South Marion, the main space sat vacant for nearly four years. He said he then had a salon in the space but then they left and it sat vacant for eight months. He said he'd thought he'd be able to find another hair salon but couldn't so now it was a florist and a photographer. With the zoning change, he could only replace the photographer with another photographer rather

than a lawyer or financial person. He said he had a chiropractor in his building that would like a larger space but would not be able to do that because it would be a non-conforming use. Mr. Fox said they were at the tail end, of the tail end of the shopping district, they were on the outskirts of the central business district and that's ok. Mr. Fox said he can't always push retail and the amendment would take his parking lot out of compliance. Mr. Fox said if the Carleton Hotel burned down he'd have to get permission to build again. Commissioner Moran asked if his properties were in the area where the streetscaping was being done. Mr. Fox agreed.

Chair Bolte moved to discussion.

Commissioner Benson asked if there was public testimony when they met on the issue in July. Chair Bolte said there was none. Commissioner Benson said the lack of public testimony last time made him assume it wasn't a shocking move to the neighborhood and allowed him to oversimplify the issue and he was glad this was back because he believed they may have erred before. Commissioner Benson said the notice issue worried him because he didn't believe most of the owners knew about the issue and he's concerned about the action on it. Commissioner Moran said in the deliberations last time they were trying to be as flexible as possible while extending the boundaries and she'd like to hear more about the burdens such as insurance requirements from someone who might know about those. Commissioner Moran said there appeared to be conflict from the Village Board investing to tie in the North and South Marion districts and some owners who don't want to be in the position of being a non-conforming use. Commissioner Moran asked if there was someone on Village staff who could talk about the consequences of being a non-conforming use. Mr. Failor said the legal department could research that. Commissioner Moran said they also needed to be careful not to spot zone certain properties. Chair Bolte agreed, saying they wouldn't zone one point, skip a property and then move on.

Chair Bolte said the grandfathering wasn't a problem for her, but what bothered her was that there were so many non-conforming uses on that strip of Marion. Chair Bolte said she agreed with the investment of the Village and what the Board was trying to accomplish, but she wondered if there was a different way to accomplish it. Commissioner Rouse said he didn't believe Marion was a Transit Overlay District because it was massively non-conforming and it wasn't part of the deal to redo the street, it wasn't discussed and agreed to and there wasn't the traffic to drive it. Commissioner Rouse said Oak Park Avenue had a lot of traffic and was more of a Transit-oriented area but Marion was not. Commissioner Gilbert said maybe the intention was to drive it toward a more transit-oriented area. Commissioner Rouse replied he didn't see it in the next several years. Commissioner Moran said there was the green line and Metra on Marion. Commissioner Rouse said he believed it was a much different area than Oak Park Avenue.

Chair Bolte said Oak Park Avenue uses might not be all retail, but they were storefront structures. Chair Bolte explained that originally, when the Transit Overlay District wasn't

approved, it was felt that both of the south pieces were more fragile and would not adapt as readily to the restriction on use. Chair Bolte said Marion was a different situation because of the physical look of the buildings and to bring them in line with a storefront-like approach would be difficult. Commissioner Fausch said it was similar to Harrison Street where there were buildings that were difficult to renovate to retail use so that was happening slowly.

Commissioner Moran said in the previous deliberations they had the option to narrow the retail district. Chair Bolte said they did make recommendations on both locations to do that. Commissioner Moran suggested if Marion were made a narrower district it could address some of the concerns on South Boulevard. Commissioner Rouse asked if they were to vote on the boundaries as proposed or could they amend. Mr. Failor suggested if there was a commission-wide concern about the notice that they stop discussion and re-notice, bring it back for discussion and go from there. Commissioner Gilbert agreed, saying he'd also like more staff information on the impact of non-conformance uses.

Chair Bolte established that all of the potential boundary property owners should be notified before the next hearing.

Commissioner Rouse motioned to re-notify owners within 500 feet of the amendment's boundaries and re-hear the amendment to November 17. Commissioner Benson seconded. Commissioner Gilbert asked staff for some identification on what would be non-conforming with existing uses.

Commissioner Moran asked if staff could plot the existing non-conforming uses on a map to see if there were clusters. A roll call vote was taken:

Rouse- yes  
Benson- yes  
Gilbert- yes  
Moran- yes  
Mann- yes  
Fausch- yes  
Roberts- yes  
Bolte- yes

Chair Bolte moved to the discussion of green roofs. Ms. Laura Haussmann, an Oak Park resident and member of the Energy and Environment Commission presented a summary for the Plan Commission. Ms. Haussmann said she understood that developers had approached the Plan Commission looking for relief from the open-space requirement and the Energy and Environment Commission did not currently recommend giving up open space for green roofs. Ms. Haussmann referenced the ordinance definition of open space saying it was a ground-level land area free of structures and available for the absorption of ground water. She said a green roof did not absorb ground water and that was one of the big issues for many of the commissioners. She said a couple of the commissioners didn't have an objection to a small trade-off on open space but wanted to know the

current requirements and what had been done in the past. Ms. Haussmann said one commissioner raised the issue of if the green roof died or became unsuccessful, what then. Ms. Haussmann said she sympathized to some extent in providing some relief because a green roof was so beneficial in other ways, but the commission at this time did not recommend it.

Chair Bolte asked if the EEC had a recommendation for a minimum soil depth to give green roofs a substantial environment benefit for the building because they are looking for green roofs that do more than just look nice. Ms. Haussmann referred to the beginning of the summary that gave the minimum soil depth of extensive roofs. She said that was three inches and the plants were put there never to be disturbed again. She said there were benefits in that they diverted storm-water runoff as well as reduce the heat island effect and cooled the building as a traditional roof would not, so they would do more than just look nice. Ms. Haussmann said there were also intensive green roofs that people tended to think of as outdoor courtyards, involving a much thicker base and that were much more complicated.

Commissioner Moran asked how this would relate to post planned developments. Ms. Haussmann replied the EEC might have a different recommendation if they knew that relief had been allowed in the past and to what extent. She said they would like some information on what had been allowed and also what the current requirements were for open space and what that entailed. Commissioner Roberts asked if the commissioners were saying it would not be a compensating benefit. Ms. Haussmann replied she believed there wasn't a full understanding of what open space was. Mr. Failor said in the past, the Plan Commission had approved green roofs in lieu of open space requirements and it wanted to make sure that what was being captured on the roof in the vegetative system was equal to what the ground could absorb, or less, or more.

Chair Bolte asked if the LEED-certification point system specified a specific soil depth for a green roof. Commissioner Mann said he didn't believe LEED had any more than the first paragraph in the report. Commissioner Mann said he believed they needed to go further, maybe 4-8 inches on the depth of soil. Ms. Haussmann replied the purpose of the depth was to allow different types of plants to function differently, if there was greater depth of soil you had more options or varieties of what you could plant. Ms. Haussmann said with the intensive types of green roofs there were often patios and outdoor entertaining spaces and that wouldn't be helpful with the absorption rate if that was the primary concern. Commissioner Mann said paved areas would not count as a green roof. Ms. Haussmann said the purpose of the coefficient was to help calculate the total amount of perviousness or open space.

Mr. Failor stated that most people who do green roofs do it on their own, there were no requirements. Attorney Karaca noted there was nothing in the code on maintenance. Mr. Failor said currently they didn't approve anything in lieu of open space unless it was part of planned development and under planned development they were obligated to maintain it as part of their approval, but if someone were to do it on their own, if it died, it died.

Commissioner Gilbert said he thought the discussion for this zoning was to see if a provision was needed for ongoing maintenance, if they were getting zoning relief it was reasonable to say you've got to maintain it. Chair Bolte said the point was if they want a green roof and want some sort of compensating benefit we have to tell them what kind of roof they have to build, the minimum requirements but we also then have to say you have to take care of it. Chair Bolte asked if the Village would take on the burden of inspecting it like they do elevators. Mr. Failor suggested the Village could require owners supply an impendent report by a professional. Karaca said it could be regular building maintenance inspections or part of a specific condition that the Commission approves. Chair Bolte said she believed it should be a condition.

Commissioner Fausch said she didn't think requiring only an intensive roof was necessary as an extensive one would also fulfill the absorption requirements. Mr. Failor suggested you have both definitions because if someone wanted to do a green roof and not do it as part of an open-space then there was the definition available. Commissioner Fausch clarified that she believed both roofs would fulfill the absorption requirements for open space, the intensive might fulfill the open space use requirements but both of them could work equally well for absorption. Ms. Haussmann said the extensive roofs have a lower soil mass, which would absorb less but if there was a large square footage, yes. Commissioner Fausch said she thought the Lake and Forest roof was intended to be an extensive roof. Chair Bolte replied she believed it would be a patio area and therefore intensive, but the question was how much will be green and how much will be patio. Chair Bolte said both intensive and extensive could both be considered but if you want open space relief you would have to do more than just a replacement. Commissioner Mann said on the open space requirement he believed they were going for as close to one to one equivalent, and looking at the chart, they'd have to go above four inches in depth of soil to get the equivalent of turf. Commissioner Fausch said she would advocate for a performance standard that allowed people to do it a number of different ways rather than say you must have a different depth of earth. Commissioner Mann suggested they could specify a coefficient of runoff minimum.

Commissioner Mann asked Ms. Haussmann if, as a landscape architect, she'd seen green roof criteria. Ms. Haussmann said she couldn't find anything in her research.

Chair Bolte said they might also consider the "by right issue" of compensating benefits. Commissioner Gilbert said that would be going beyond the proposed zoning amendment, which was saying you can swap an open space requirement for a green roof and you didn't have to go before someone or get any more permission. Commissioner Gilbert said if you start talking density then you start talking PUD. Chair Bolte agreed it's a separate discussion. Mr. Failor said most PDs they see were in commercial districts and in downtown there were no open space requirements so a green roof could be part of a compensating benefit list if it provides a benefit for the greater good and not just the developer. Ms. Haussmann said one of the reasons the EEC wasn't supportive of providing open space relief was because they saw it as a developer could be over-building a space, that they should be allotting for open space and that green roofs primarily provided benefits to the building owner and residents and not to the rest of the



community. Ms. Haussmann said she personally disagreed saying green roofs provided community benefit by using less energy overall as well as reducing the heat island effect and reducing storm water runoff. Mr. Failor said in planned developments they require them to be LEED certified and one of the points they can get was a green roof toward their certification.

Commissioner Gilbert said open space wasn't necessarily public space, either. He said would there be more of an impact on the neighborhood if you allow people by right to build more than was allowed by zoning just because they put a green roof. Ms. Haussmann asked if it would be considered in cases where open space was not easily achievable or a burden to accomplish or was it giving someone the capacity to overbuild a space by putting a green roof on.

Commissioner Benson asked if they wanted the purpose of the green roof to be environmentally sound or aesthetically pleasing. Commissioner Benson said if they were talking about an aesthetic standard then they needed to talk about access. Mr. Failor said these were in commercial districts, not residential districts, so any open space would be in the back, but in terms of density, they would have to stay within the code. Commissioner Fausch said another criterion would be massing instead of density because they'd be allowing greater bulk.

Chair Bolte suggested the Plan Commission wasn't ready to make a recommendation to the Board and would like members of the EEC to join them in the discussion. Chair Bolte moved to continue the hearing to November 17. Commissioner Rouse motioned, Commissioner Mann seconded.

The meeting ended at 10:30 p.m.

Angela Schell,

Recording Secretary

**MINUTES**  
**OAK PARK PLAN COMMISSION**  
**VILLAGE HALL- COUNCIL CHAMBERS**  
December 15, 2011 7 p.m.

**PRESENT:** Chairperson Linda Chair Bolte; Commissioners Mark Benson, Deborah Fausch, Sonny Ginsberg (arrived at 7:35 p.m. and departed at 8:47 p.m.), David Mann, Gail Moran (arrived at 7:04 p.m.), Steven Rouse

**EXCUSED:** Commissioners Douglas Gilbert, Susan Roberts

**ALSO PRESENT:** Craig Faylor, Village Planner, Plan Commission Attorney Jacob Karaca

**Roll Call**

Chair Bolte called the meeting to order at 7:00 p.m. and roll was called.

**Non-Agenda Public Participation**

None.

**Approval of Minutes**

August 25, 2011

November 17, 2011

Commissioner Fausch motioned to approve minutes from August 25, 2011.  
Commissioner Rouse seconded. Motion approved upon corrections.

Commissioner Rouse motioned to approve minutes from November 17, 2011.  
Commissioner Fausch seconded. Motion approved upon submission.

**Public Hearing(s)**

**PC 11-02: Zoning Ordinance Text Amendments;** The Village Board has authorized the Plan Commission to hold public hearings relative to text amendments to the Zoning Ordinance to add a "green roof" provision and definition. **FINDINGS OF FACT**

Commissioner Moran motioned to approve the Findings of Fact from PC11-02.  
Commissioner Benson seconded. Changes were made in the wording of how green roofs would manage storm water runoff and on the mathematical calculations on the minimum requirements for the zoning ordinance. Motion approved upon corrections.

**PC 11-02: Zoning Ordinance Text Amendments;** The Village Board has authorized the Plan Commission to hold public hearings relative to text amendments to the Zoning Ordinance regarding expansion of the Transit Related Retail Overlay District.  
CONTINUED FROM OCTOBER 6, 2011 – PUBLIC HEARING

Chair Bolte explained they had a public hearing in October, but it was re-noticed so that property owners could submit comments. She said previous comments were still part of the record. Mr. Failor said the Oak Park Development Corporation sent a memo late in the day indicating they were in opposition to the Transit Related Retail Overlay District for Marion Street and provided Commissioners with the memo.

Mr. Failor said at the last meeting Commissioners asked for additional information relative to land-use, what properties would potentially become non-conforming upon approval and what it could do to the insurance rates for the non-conforming properties. Mr. Failor said he spoke with the David Agency in Elmhurst about the insurance rates and they indicated a change in zoning would not have an impact on insurance. He said the agency looked at hazard and tenancy, which determined how they would underwrite the property based on exposure to loss. He explained the agency said a non-conforming use would not play a role in underwriting as long as the owner was honest about the tenancy. Mr. Failor clarified he spoke with someone in the business portfolio section of the agency.

Mr. Failor provided Commissioners with two maps- one for South Marion Street and one for South Oak Park Avenue. Mr. Failor said the first page identified the districts and the second page listed the land-uses. He said on the third page he took the land-uses and overlaid the proposed Overlay District to determine those uses that would be non-conforming. He said the hotel, including its ancillary uses, was a listed special-use in the business district and wouldn't be impacted by the Overlay District. Mr. Failor said the uses that would be impacted were mainly offices, medical offices, and studios. He said the definition from the zoning code of a studio was a business with a residence behind, however the studios on the street did not have a residence behind, so the Plan Commission would have to work through that on a zoning level.

Chair Bolte asked if the red dashes on the map would be the revised proposed boundaries from what was posted in the original notice. Mr. Failor agreed. Commissioner Moran asked if staff was recommending not including areas to the west of Marion Street. Mr. Failor said he recommended only including properties that front on Marion Street because the properties on South Boulevard would be difficult to attract retail uses because there was nothing on the other side of the street to play off of. He said a good retail environment needs retail on both sides of the street to make it more viable.

Mr. Failor referenced a red box on the left hand corner of the non-conforming map that states there are 24 lots and if the Overlay district was applied, 12 of those would become non-conforming. He said for the whole district, there are 30 lots and 15 would become non-conforming. Commissioner Rouse asked if Mr. Failor provided the same analysis for Oak Park Avenue. Mr. Failor agreed.

Chair Bolte said when they talked about future planned developments on the west marked, "Village Parking Lots" they might need to revisit this issue because the uses might suggest an extension of the Transit Overlay District to Harlem. Mr. Failor replied if a planned development occurs on the two Village-owned properties, Commissioners would have the opportunity to apply the same restrictions on Marion on that development as well. Commissioner Moran said they wouldn't have to revisit the Transit Overlay District, they could just choose to approve certain uses for those PUDs. Commissioner Fausch suggested they should decide now if they wanted the parking lots to be part of the Overlay District then that would direct the nature of the planned development rather than waiting for something to happen. Mr. Failor said from the staff's interaction with the potential developer they were looking at what was appropriate to be on the first floor of that area, but if the Village Board were to approve the Overlay District and wanted a different use there they could request a use-change in the planned development.

Commissioner Fausch asked what would go in there at those lots. Mr. Failor replied a potential mixed-use development with residential above and retail/commercial below.

Chair Bolte asked what was the length of time a property owner had to re-lease a non-conforming property to the same non-conforming use. Mr. Failor replied one year if it was a conforming building but if it was a non-conforming building with a non-conforming use it was six months.

Chair Bolte moved to the staff report on South Oak Park Ave.

Mr. Failor said on the South Oak Park Avenue map's second page was existing land uses, which had a similar mix with a few different uses like the daycare center, which was an approved special use, catering, second-hand store, and bank, which was also an approved special use. He said the third page looked at the non-conforming uses and had less than Marion Street. Mr. Failor said in the area where they had discussed applying the district, taking out the residential properties, were 22 lots, 6 would become non-conforming or 27% of that area. He said district-wide there were 41 lots, and 17 would become non-conforming, including the residential ones. Commissioner Moran asked if there was a recommendation for this area. Mr. Failor said he recommended the properties that front on South Oak Park Avenue minus the residential properties.

Commissioner Fausch said it looked like in practice what would become non-conforming on South Oak Park Avenue would be office use and on Marion Street it would be office and medical office. Commissioner Fausch asked how long they could re-lease for the non-conforming use if they do it within the allotted time frame. Mr. Failor answered in perpetuity as long as they do not exceed the allotted time frame for vacancy. Mr. Failor said even if they sell the property the use could continue, the vacancy triggers the time-frame. Commissioner Mann asked if they wanted to continue the use after the allotted time frame what could they do. Mr. Failor replied they could ask for a use-variance through the Zoning Board of Appeals.

Chair Bolte said on the insurance question, looking at South Oak Park Avenue, the owners of the building with an office would have a low risk rate, if they were unable to continue with an office and have come to month twelve then the scale could either stay the same if it was another similar low-risk use or move to a higher rate if it was something like a restaurant.

Commissioner Mann said presumably they would get the rent to pay the insurance. Chair Bolte said if there was a bigger demand for a restaurant you would rent to the one that paid the most money rather than stay empty.

Chair Bolte moved to public testimony.

Ms. Sara Faust, president of the Oak Park Development Corporation. Ms. Faust said the board of directors of the OPDC did not discuss the South Oak Park Avenue district, only the South Marion Street District. Ms. Faust said the Pleasant District was one of the best occupied business districts in Oak Park with over 99% of the first floor occupied. She said there was a mix of commercial businesses, restaurants, retail, professional and social services. She said it was a desirable district close to transit, with beautiful infrastructure that they were pleased to see open. She said it was a district that did not need a carrot or a stick at this point and many of the existing businesses that supported the street/infrastructure improvements would find themselves in a non-conforming situation. Ms. Faust said it did not make sense to their board at this time given the vitality, occupancy and desirability of the district to further impede development in the district. She said they opposed the proposed Transit Related Overlay District for portions of South Marion Street. She said they did not want the potential for a non-conforming use to come in and have to look elsewhere.

Mr. Mike Fox, owner of the Carleton Hotel at 1110 Pleasant St., 200-212 S. Marion St., 115 S. Marion St.. Mr. Fox said he was against the proposal as it would take half of his tenants on the ground floor out of compliance as well as the Carleton Hotel. He said when he bought 200 S. Marion the first floor had been 50% vacant for three years and it had had a woodshop, which was noncompliant. He said he put money into it and got it full, and tried to put retail in it, but he didn't always have a choice. Mr. Fox said he had to sit vacant with Salon 212 for over a year and then got two tenants, one a florist and the other a photographer that would be non-compliant. He said the tenants add to the character of the street and did not see why he should be prohibited from renting to them. He said his chiropractor was also a great tenant and he liked the Carleton, too, which would be non-compliant. Mr. Failor interrupted to correct that the Carleton was a special use. Mr. Fox said he was on the board of downtown Oak Park, which was asked for variances all the time, and typically they did not support them. He said he wasn't aware of a time they supported a variance on office use on the ground floor and didn't think it would be different on Marion.

Chair Bolte asked for a rough idea of the potential tenants who came to see him in the last six months or so. Mr. Fox said the florist space was the only space they'd been actively

trying to rent and they had new people who would be in compliance as they were a gift store, but that they were the only one.

Chair Bolte asked if they get people asking for space. Mr. Fox said that building was 1,000 square feet space and it suited well to Mom and Pop-type businesses like a sales guy, lawyer or psychologist. Mr. Fox said real estate offices were popular but not today because of the economy. He said you would get professionals who want offices near downtown Oak Park but can't be in downtown. He said the building was close to public transportation and it was a great building for that use.

Commissioner Benson asked if the office tenants were more stable or more volatile in terms of turnover than retail tenants. Mr. Fox replied they were the same, some retail came and did great for ten years or there was the florist who was in and out in a year. Mr. Fox said for office tenants, depending on the size of the office- they will do shorter terms on the lease but the bigger the office, the longer the term.

Commissioner Ginsberg asked what it would cost to retrofit the existing space from office to retail and was the rent about the same; was the rent by location or use. Mr. Fox replied the rent was all supply and demand. Mr. Fox said if for example, Edward Jones was to leave, it was set up like an office and that would have to be gutted because retailers just want a box. Mr. Fox said if after a year he couldn't find someone, his market to choose from would go down so it would take longer. Mr. Fox said if he liked the people he would rent to them, he didn't say they needed to take it as an office, no one did that, if they signed a 3-5 year lease you would gut the place and you would take it. Mr. Fox said it wasn't like in month 13 he would change his ad and say he was trying to find retail as he'd been accepting retail the whole time. Commissioner Ginsberg said if there was more retail in the area, wouldn't that make it easier to attract a retail tenant. Mr. Fox said not necessarily given the location of his building at the end, they didn't get the same traffic. Mr. Fox said he owns the building in downtown Oak Park where Spauldings used to be and he would not want a lawyer there. Mr. Fox said they were trying to force a use into a spot the market wasn't going to go to.

Commissioner Moran asked if with the physical improvements that had been made to unify the north and south Marion, didn't Mr. Fox think it would become more attractive to retail tenants. Mr. Fox replied he hoped so, but they just opened and they don't know for sure so the last thing they wanted was vacancies. Mr. Fox said if it was better for retail then that's what would go there, retail was allowed. Mr. Fox said he would prefer renting to retailers but his building didn't lend itself to be strictly retail.

Commissioner Fausch asked if he was seeing fewer potential tenants than he used to see. Mr. Fox said it had been more difficult and they didn't see hardly anyone because of the construction. Mr. Fox said he had a vacancy at 115 S. Marion on the 2<sup>nd</sup> floor for 8-9 months and that would be vacant for a year, easily. He said the downturn made it difficult for office and retail both. Commissioner Fausch asked if there was any difference between the two, Mr. Fox said no.

Mr. Greg Melnyk, the owner of 1111 South Boulevard. Mr. Melnyk said he was in opposition to the Transit Overlay District. He said he rehabbed the building back when the only things there were the Carleton and Plaza hotels. He said he'd seen a lot of change and was the president of the South Marion Association for a number of years. He said the Pleasant District was a thriving district, with minimal vacancies, a good mix and character of tenants and uses there and people seem to like it. He said there was a difference between Marion and Oak Park Avenue because Marion would never be a thorough street. He said a number of years ago the Village decided to put a stoplight at Washington and Home, making that the major north-south throughway on that side of the Village and there was a traffic diverter at Washington and Marion so you would not get much traffic up and down Marion. Mr. Melnyk said they were doing well as it was, why try to fix something that was not broken.

Chair Bolte moved to discussion.

Commissioner Moran said as a starting point, if the Village Planner was recommending cutting off the ends of South Boulevard then she would be amenable to the recommendation for both South Marion and South Oak Park Avenues. Chair Bolte said they should talk about each district separately, starting with the revised suggestion for South Marion. Commissioner Fausch asked if they would be including the parking lots, Mr. Failor replied only buildings with uses. Commissioner Rouse asked how it would affect future development. Mr. Failor said if they were to tear down a building and rebuild then it would have to conform. Attorney Karaca clarified the way the current Transit Related Retail Overlay District was worded it talked about properties or lots, so for example to say all properties from x address to x address on Marion then it would be included.

Commissioner Mann said even though it was a lot, they were talking about the first 50 feet of the building on that lot that fronts the street.

Commissioner Moran asked how far did the street improvements go south on Marion Street. Mr. Failor said the brick streets ended at 216 S. Marion and the sidewalks in the future will continue to Pleasant Place.

Commissioner Fausch said looking at non-conforming uses, it looked like the tail they added contained about half of the non-conforming uses; maybe they should get rid of it. Commissioner Moran said the problem with excluding it was it appeared from the size of those properties those would be desirable for retail. Commissioner Benson said they were zoned for retail right now. Chair Bolte said they were hearing from the owner that because of the size of those spaces, they were popular for office-type uses. Commissioner Moran said if they cut off that area she didn't see the point of it as they'd only be capturing five properties that were currently non-conforming. Commissioner Benson said given the success of this district and the district's opposition to the changes, he wasn't sure the point in changing something that's working really well, part of it was the diversity worked. Commissioner Benson said part of offices and professional services was they served retail and restaurants; offices and professional services have more staff

in the buildings than retail so if you want a lunch business in the area, there needed to be offices and professional services in the area to have lunch. Mr. Failor agreed with Commissioner Benson there needed to be offices mixed with retail but not on the first floor. Commissioner Benson said the mixture seemed to be very good and they seemed to have achieved a balance.

Mr. Failor said there is a vision of the future for this area. Mr. Failor said the three districts – the Pleasant District, Downtown Oak Park and the Avenue- decided to join in force saying something about the future. He said this area is part of the greater Downtown area and should be an extension of the Downtown area. He said the area was occupied but it was starting to be rejuvenated with all the streetscape and the hope was the area would become as big of a retail area as it is to the north. He said right now there was activity at the corner of South Boulevard and Marion and activity at Pleasant Street, but there was a void in between with all office use that didn't draw people down the street.

Chair Bolte pointed out that Commissioner Mann's point was important to reiterate it was the first floor, first 50 feet, not the whole building. Commissioner Benson said they've obviously found the attraction because the district wasn't vacant, they should let it work. Chair Bolte said when they looked at these proposals a couple of years ago, South Marion wasn't in the same situation as it was today- what they had was a revitalized district, but she wasn't sure it would be a problem to have an office go away and replace it with an office. Commissioner Rouse said if you cut in half the tenant pool of who they could lease to it wasn't a question of will it hurt, only how much and should we hurt something that was doing so well, there wasn't proof this would help.

Commissioner Mann said you might be opening up a new pool of retailers that won't go into an area without foot traffic, which offices didn't create. Commissioner Rouse replied there was no national retailer that would go into this area, it was too Mom and Pop and with the traffic restrictions you were killing the retail.

Commissioner Ginsberg asked if the Retail Grant Program had been discontinued and would that be another way to encourage retailers. Mr. Failor replied it was discontinued because of budgetary issues but there was also the façade grant program that was still available through the OPDC. Commissioner Ginsberg suggested if they targeted retail grants for certain areas limited to the Overlay Districts, it would give a jump start to the area and it couldn't be much of a budget concern if it was limited to these areas.

Commissioner Fausch agreed, but wondered given the economy, if it was the right time to do the Overlay District on Marion, which made it difficult to rent vacant spaces as they were having the same issues on Harrison Street. Commissioner Fausch said maybe they should propose it in a year as it was a good vision, like on Harrison Street they hoped to get a retail tenant, but now they had vacant spaces.

Commissioner Moran said the idea there was potential harm in reducing the tenant pool was a false choice because you have the grandfathering in perpetuity. Commissioner Rouse said any way you cut it you reduced it by 50% because you couldn't replace a



retail tenant with an office tenant. He said the fact that it was 50% non-conforming was a strong indicator that it wanted to be office, it wanted to be mixed, it didn't want to be retail as it was not a major street, not a lot of traffic, they were forcing it on something that was organically mixed.

Commissioner Mann said if you would take out the 200 building on the east side that would change the numbers. He said with that building, there wasn't retail on both sides; there was the funeral home on the other side, so there wasn't foot traffic. Chair Bolte said there would really have to be an attractive destination to go that far down the street.

Commissioner Ginsberg said if people moved against this, he still liked the idea of sending a note to the Board of reinstating the Retail Grant Program. Mr. Failor said he didn't recall the exact dollar amount of the program, but now that the TIF was gone there wasn't a pool of money to draw from like there used to be.

Chair Bolte asked about Commissioner Mann's suggestion to draw the line at the 200 building. Commissioner Fausch agreed. Chair Bolte said it wouldn't match the streetscape line but it would be baby steps moving in that direction. Mr. Failor said the positives of moving forward would be introducing it to the street and only three or four buildings within that area would be non-conforming. He said the 200 building wasn't included when the Plan Commission originally saw the application.

Commissioner Fausch said it was an issue of codifying what existed versus a vision for the future, if they were going for a vision of the future they might want that tail building in because that would extend the retail. She said the alternatives were an expression of different desires on their part- one to try to realize the vision for the future and other to take what existed and express that.

Commissioner Ginsberg said it would seem the purpose behind doing it would be to encourage and enhance the value of the area and if the owners were saying there was going to be a value issue maybe they ought to focus on that unless the Village had heard from testimony on the other side that wasn't present at this meeting. Mr. Failor replied it there hadn't been any response.

Commissioner Moran said her problem with that argument was if they limited it to properties that front on Marion Street they were only talking about one property owner and she wasn't sure that one property owner should drive the planning decisions. Commissioner Ginsberg replied he wasn't saying it should drive the decision, but if the people who were most affected thought it would decrease diminished value then maybe it wouldn't have the impact they wanted.

Commissioner Moran said it was usually the people who were opposed to something that came out to talk about it, they weren't hearing from the bike shop or the jewelry store. Commissioner Ginsberg said he couldn't assume they were for it if they didn't come out. Chair Bolte said it was the second time this came around this year and the reason they were rehearing it was they wanted some of the property owners and tenants to have

notice. Chair Bolte said their job was to look at the request and make a decision that was not just good for individual property owners but decide what was good for the Village and the Village's vision of what they want to see.

Chair Bolte said they could vote on it as staff proposed with changes talked about, do a 'toe-in-the-water' with smaller boundaries or totally reject the Overlay District for South Marion at this point.

Commissioner Rouse said he would vote on the smaller boundaries only if they could remove the traffic restrictions on South Marion to improve traffic flow. Commissioner Fausch asked if they could do that. Mr. Failor replied they could send a recommendation in the cover letter to the Board, but it couldn't be a condition of approval.

Commissioner Moran moved to vote on accepting the recommendation of extending the Transit Related Retail Overlay District on South Marion Street. Commissioner Rouse seconded.

A roll call vote was taken:

Moran - yes  
Rouse - no  
Benson - no  
Mann - no  
Fausch - no  
Chair Bolte - no  
Ginsberg - no

The motion failed 1-6.

Commissioner Fausch moved to vote on accepting an alternative recommendation for Marion Street that would change the boundaries on the north end of the District as staff proposed and the south end would go to Pleasant Avenue only. Commissioner Mann seconded.

A roll call vote was taken:

Fausch- yes  
Mann- yes  
Ginsberg- no  
Benson- no  
Moran - yes  
Rouse- no  
Chair Bolte - yes

The motion failed 4 - 3.

Commissioner Benson moved to vote on a recommendation to not approve an extension of the Transit Related Retail Overlay District on South Marion Street at this time. Commissioner Rouse seconded.

A roll call vote was taken:

Benson - yes  
Rouse - yes  
Ginsberg - yes  
Moran - no  
Mann - yes  
Fausch - no  
Chair Bolte - no

The motion failed 4-3.

Chair Bolte moved to discussion of South Oak Park Avenue.

Chair Bolte clarified the blue dotted lines on the staff's proposal had the same reasoning that properties facing the South Boulevard embankment had no cross street retail interaction. She said the last conversation they had narrowed it down to properties that were fronting on South Oak Park Avenue. Chair Bolte said South Oak Park Avenue was a totally different street and there were only a few properties that would become non-conforming uses.

Commissioner Fausch motioned to approve the boundary changes to the Transit Related Retail Overlay District along South Oak Park Avenue as suggested by staff, which was to only include those properties fronting on South Oak Park Avenue from South Boulevard and Pleasant Street, excluding "all residential" properties and church properties. Commissioner Moran seconded.

A roll call vote was taken:

Fausch - yes  
Moran - yes  
Ginsberg - yes  
Benson - yes  
Mann - yes  
Rouse - yes  
Chair Bolte - yes

The motion passed 7-0.

Chair Bolte reminded Attorney Karaca that in the letter to the Board on South Marion Street that the key issues were the lack of traffic flow particularly to the south and the

non-conforming was substantial with real strong testimony on different kinds of property and layouts.

**Other Business:**

Chair Bolte said she did not get the letter on the grant opportunities for street and alley improvements in on time, but that they did have other commissions supporting that project.

Chair Bolte moved to discussing the responses to the Board of Trustee's questions regarding the Lake and Forest Findings of Fact. Commissioner Ginsberg asked to be recused from the discussion and Chair Bolte agreed. Chair Bolte said at the January meeting they would have the Findings of Fact on the Transit Related Retail Overlay District. She said it would be also be good if they could meet with the Historic Preservation Commission either in January or February as the schedule would be light. Mr. Failor suggested February. Chair Bolte agreed. Chair Bolte asked when the Comprehensive Plan might begin. Mr. Failor estimated it would be towards the end of March or beginning of April.

Commissioner Ginsberg left at 8:47 p.m. before discussion on the Board of Trustee's responses regarding the Lake and Forest planned development started.

Chair Bolte explained that on December 5, 2011 she attended the Board of Trustee meeting and gave a brief summary of the Findings of Fact on the Lake and Forest recommendation. She said a number of the Trustees had questions for staff and the Plan Commission. Chair Bolte went over the memo staff compiled of the specific questions and a brief discussion ensued. Chair Bolte indicated that Commissioners could send comments to her individually and she would compile it in a response for Trustees by the next day. She said she and Commissioner Fausch would attend the Board meeting on January 9, 2012 for the Lake and Forest application and any other Commissioner was invited to attend as well.

Commissioner Moran said she attended the chairpersons meeting and any Commissioner who would be serving through 2012 would be required to take Open Meeting Act training that would be available online soon. Chair Bolte said Commissioners would also need to attend Plan Commissioner training if they had not taken it already. Chair Bolte said they would discuss that further in January and suggested they might get someone from CMAP to come to them and do the training in one session.

**Adjournment**

Commissioner Rouse moved to adjourn. Commissioner Benson seconded. Meeting adjourned at 9:04 p.m.

Angela Schell,

Recording Secretary

-----Original Message-----

From: Chuck Burbridge [mailto:chuckburbridge@gmail.com]

Sent: Sunday, December 04, 2011 2:16 PM

To: VOP Planning

Subject: Impact of overlay plan on Euclid square town homes

I live at 113 s. Euclid, unit B. I am curious as to what the overlay plan means for my residence. While it may fall outside of the purview of this issue, I am particularly interested in any actions that can be taken to reduce the flow of traffic down the alley past my townhouse and to improve the green space in the area. With the approval of the new drive up banking facility, I would encourage the village to develop a plan to insure traffic from the bank exits to oak park avenue. This holds true for the senior citizen center being developed by the township as well. My garage is accessed off the alley and both the garage and the sidewalk at Euclid can be characterized as being blind corners. Further, I believe routing traffic to oak park would improve safety and livability for all of the residents along Euclid.

To further mitigate the impact of the traffic and parking, I would encourage the village to adopt a requirement for trees to line the perimeter of the surface parking lots and the right of way. This would improve the visual appeal of the area, reduce the noise pollution, and provide cleaner, fresher air.

I would appreciate any advice on how to move forward with these recommendations or appraisal of their status if the village will move forward with them. Thank you for your assistance.

Chuck Burbridge

Sent from my iPad



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074109	Feb/03/2012	RE	Paid	VOP01 0000013091 ADP, INC. P.O. BOX 842854 BOSTON MA 02284-2854	Not applicable		288.88 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095616	785769	Dec/31/2011	PROCESSING CHARGES PERIOD ENDING 12/31/11	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	ADP Payroll Services	FINANCE - Financial Services	General Fund	Accounting Services	288.88 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074110	Feb/03/2012	RE	Paid	VOP01 0000014176 AIRSTAR SPACE LIGHTING P.O. BOX 909 LAKE GENEVA WI 53147	Not applicable		2,480.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095705	7149	Jan/18/2012	LIGHTING BALLOON & STAND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Computer Equipment	DPW - Water	Water Fund	Water Distribution	2,480.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074111	Feb/03/2012	RE	Paid	VOP01 0000006805 ALL PRO CONSTRUCTION SERVICES INC 16W347 83RD ST, SUITE B BURR RIDGE IL 60527	Not applicable		16,978.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095589	PROJECT B11-21, IN	Dec/30/2011	IDIS#613, REHAB CONSTRUCTION PROJECT@1041 N. LOMBARD	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Housing Rehab Property Loan	Housing Services	Community Development L	Single Housing Rehab Loan 11	16,978.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074112	Feb/03/2012	RE	Paid	VOP01 0000007909 AMERICAN MESSAGING P.O. BOX 5749 CAROL STREAM IL 60197-5749	Not applicable		90.16 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095615	U1109790MB	Feb/01/2012	FEBRUARY 2012 PAGING SERVICE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Telecommunication Charges	FINANCE - Purchasing	General Fund	Base Program	4.51 USD
2	Telecommunication Charges	DPW - Administration	General Fund	Base Program	85.65 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074113	Feb/03/2012	RE	Paid	VOP01 0000013265 APWA - CHICAGO METROPOLITAN CHAPTE ATTN: MIKE REYNOLDS - VILLAGE OF ARLI 33 S. ARLINGTON HEIGHTS RD. ARLINGTON HEIGHTS IL 60005	Not applicable		35.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095703	01/24/12	Jan/24/2012	SUBURBAN BRANCH JANUARY AWARD MEETING-SABALIAUSKAS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	DPW - Administration	General Fund	Base Program	35.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074114	Feb/03/2012	RE	Paid	VOP01 0000003503 AQUA FIORI INC. 1215 N. 25TH AVE. MELROSE PARK IL 60160	Not applicable		399.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095704	16207	Dec/02/2011	REPLACED BROKEN COPPER PIPE & FITTINGS@JACKSON/LOMBARD MEDI	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Forestry	General Fund	Landscaping Services	399.00 USD





Report ID: APY2001

PeopleSoft Accounts Payable  
**DETAILED CHECK REGISTER**

Page No. 4

Run Date Feb/03/2012

Run Time 12:33:05 PM

Pay Cycle: OAKPK  
 Pay Cycle Sequence: 749  
 Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074115	Feb/03/2012	RE	Paid	VOP01 000001033 ASSOC. TIRE & BATTERY CO, INC. 6208 ROOSEVELT RD OAK PARK IL 60304	Not applicable		325.84 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095700	497708,497753,49775	Jan/05/2012	498305,498328,498340. DISMOUNT & MOUNT TIRES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	USD
1	External Support	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	235.04	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	34.80	USD
2	External Support	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	56.00	USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074116	Feb/03/2012	RE	Paid	VOP01 0000013854 AT & T P.O. BOX 5080 CAROL STREAM IL 60197-5080	Not applicable		115.58 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095653	708383308501	Jan/19/2012	INTERNET & PHONE SERVICE 128/20/11-1/19/12@123 MADISON	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	USD
1	Telecommunication Charges	FINANCE - Purchasing	General Fund	Base Program	115.58	USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074117	Feb/03/2012	RE	Paid	VOP01 0000008968 AUTO ZONE P.O. BOX 116067 ATLANTA GA 30368-6067	Not applicable		486.17 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095696	2674509506	Jan/19/2012	FRONT DOORJAM SWITCH	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	21.38 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	10.99 USD
1	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	79.99 USD
1	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	55.00 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	63.96 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	169.90 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	84.95 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074118	Feb/03/2012	RE	Paid	VOP01 0000001964 AVENUE BUSINESS ASSOCIATION 814 NORTH BLVD C/O NICK GAMBINO OAK PARK IL 60301	Not applicable		703.17 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095597	1951	Dec/16/2011	HOLIDAY DECOR REIMBURSEMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Retail Rehab Grant Programs	Business Services	General Fund	Base Program	703.17 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
**DETAILED CHECK REGISTER**

Page No. 6  
 Run Date Feb/03/2012  
 Run Time 12:33:05 PM

Pay Cycle: OAKPK  
 Pay Cycle Sequence: 749  
 Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074119	Feb/03/2012	RE	Paid	VOP01 0000013403 BRILLIANT 125 S. WACKER DR, SUITE 1230 CHICAGO IL 60606	Not applicable		6,953.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095614	8325	Dec/23/2011	TEMPORARY SERVICES 12/18/11-12/23/11. COBB & SNORECK	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Temporary Services	FINANCE - Financial Services	General Fund	Base Program	2,387.50 USD
1	Temporary Services	FINANCE - Financial Services	General Fund	Base Program	4,565.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074120	Feb/03/2012	RE	Paid	VOP01 0000003225 BRONZE MEMORIAL COMPANY 1842 N. ELSTON AVE. CHICAGO IL 60622	Not applicable		246.60 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095594	526757	Jan/20/2012	HISTORICAL PLAQUE FOR RANKIN-HEMINGWAY HOUSE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Boards Commissions Support	CLERK - Boards and Commissions	General Fund	Historic Preservation Commiss	246.60 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074121	Feb/03/2012	RE	Paid	VOP01 000007975 CATHOLIC CHARITIES ACCOLADE ADULT D C/O REV M. BOLAND/GRETA BROWN 721 N. LASALLE ST CHICAGO IL 60610	Not applicable		3,243.64 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095591	PROJECT B11-01, DR	Dec/31/2011	IDIS #579 4TH QTR TRANSPORTATION & SALARY	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operating Subsidies	CD Grant Admin	Community Dev Block Gr	Accolade Adult Day Care 2011	3,243.64 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074122	Feb/03/2012	RE	Paid	VOP01 0000014177 COFFMAN TRUCK SALES, INC. P.O. BOX 151 AURORA IL 60507-0151	Not applicable		209.39 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095712	100710405	Jan/23/2012	EGR VALVE & GASKET, THERMOSTAT W/GASKET, COOLANT SENSOR & GR	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	209.39 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074123	Feb/03/2012	RE	Paid	VOP01 000001641 COLEMAN,ANTHONY C/O POLICE 123 MADISON OAK PARK IL 60302	Not applicable		400.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095632	FEBRUARY 2012	Feb/01/2012	HOUSING ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	Detectives	400.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074124	Feb/03/2012	RE	Paid	VOP01 0000012346 COMCAST CABLE P.O. BOX 3001 SOUTHEASTERN PA 19398-3001	Not applicable		73.11 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095647	8771 20 119 0224653	Jan/21/2012	XFINITY TV & INTERNET 01/28/12-02/27/12@4 CHICAGO	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Telecommunication Charges	Information Technology	General Fund	Base Program	73.11 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074125	Feb/03/2012	RE	Paid	VOP01 0000011878 COMED (6111) P.O. BOX 6111 CAROL STREAM IL 60197-6111	Not applicable		17,129.58 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095646	5805671000	Jan/12/2012	ELECTRIC SERVICE 12/1/11-1/4/12@1155 HOLLEY CT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Electricity	Parking Services	Parking Fund	Holley Ct Parking Garage	266.16	USD
1	Electricity	DPW - Building Maintenance	General Fund	Public Works Center	16,122.35	USD
1	Electricity	DPW - Street Lighting	General Fund	Street Lights Services	741.07	USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074126	Feb/03/2012	RE	Paid	VOP01 0000009498 CURRIE MOTORS (CHEVROLET) 8401 W. ROOSEVELT RD. FOREST PARK IL 60130	Not applicable		1,266.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095707	35745	Jan/12/2012	CNG MODULE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	1,253.13	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	12.87	USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074127	Feb/03/2012	RE	Paid	VOP01 0000001095 DELL MARKETING LP (USA) P.O. BOX 802816 C./O DELL USA L.P. CHICAGO IL 60680-2816	Not applicable		691.80 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095654	XFK343255, XFJTWX9	Nov/30/2011	TONER CARTRIDGES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Toner Cartridges	FINANCE - Financial Services	General Fund	Accounting Services	318.30 USD
2	Toner Cartridges	FINANCE - Financial Services	Water Fund	Utilities	160.07 USD
4	Toner Cartridges	Building Property Standards	General Fund	Base Program	106.71 USD
3	Office Supplies	Plan Community Development	General Fund	Base Program	106.72 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074128	Feb/03/2012	RE	Paid	VOP01 0000010400 DEVITT, AOIFINN 1106 N. GROVE AVE. OAK PARK IL 60302	Not applicable		19.51 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095607	0523000132-02	Jan/31/2012	REFUND CR BAL ON FINAL WATER BILL@720 S. LOMBARD	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	19.51 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074129	Feb/03/2012	RE	Paid	VOP01 0000001103 DOWNTOWN OAK PARK 1010 LAKE ST, SUITE 114 OAK PARK IL 60301	Not applicable		5,050.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095600	11/30/11	Jan/15/2012	HOLIDAY DECOR REIMBURSEMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Retail Rehab Grant Programs	Business Services	General Fund	Base Program	5,000.00 USD
1	Membership Dues	Business Services	General Fund	Base Program	50.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074130	Feb/03/2012	RE	Paid	VOP01 0000001104 DRESSEL'S ACE HARDWARE 1137 CHICAGO AVE OAK PARK IL 60302	Not applicable		12.65 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095723	221889,221874,22187	Jan/05/2012	TWELVE KEYS & KEY RING	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Forestry	General Fund	Base Program	12.65 USD





Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074131	Feb/03/2012	RE	Paid	VOP01 0000012116 ESTRADA, RIGOBERTO 644 N. DELPHIA PARK RIDGE IL 60068	Not applicable		275.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095726	1-21-12	Jan/21/2012	SNOWPLOWING - 11 HOURS@\$25 PER HOUR	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Overtime	DPW - Street Services	General Fund	Snow Ice Control Mangt	275.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074132	Feb/03/2012	RE	Paid	VOP01 0000001117 FEDERAL EXPRESS P.O. BOX 94515 PALATINE IL 60094-4515	Not applicable		143.30 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095729	7-748-23857	Jan/04/2012	SHIPPING CHARGES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Street Lighting	General Fund	Street Lights Services	134.21 USD
1	Postage	DPW - Fleet Operations	General Fund	Base Program	9.09 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074133	Feb/03/2012	RE	Paid	VOP01 0000001137 GABRIEL SALES COMPANY 52 E. NORTH AVE. NORTHLAKE IL 60164	Not applicable		362.54 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095741	181207	Jan/20/2012	BRAKE CLEANER, WHITE LATHIUM GREASE SPRAY & WINDSHIELD WASHE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	Lubricants	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	14.32 USD
4	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	32.97 USD
4	Lubricants	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	14.32 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	173.38 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	32.97 USD
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	32.97 USD
3	Lubricants	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	14.32 USD
1	Lubricants	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	14.32 USD
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	32.97 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074134	Feb/03/2012	RE	Paid	VOP01 0000003294 GENUINE PARTS COMPANY 5959 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	Not applicable		27.38 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095737	423835	Jan/12/2012	BELTS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	27.38 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074135	Feb/03/2012	RE	Paid	VOP01 0000002374 GIAMMONA, JOE 1839 S. 4TH PLACE ST. CHARLES IL 60174	Not applicable		682.80 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095592	1/23/12	Jan/23/2012	CONTRACTUAL SERVICES 1/19/12,1/20/12 & 1/23/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	512.10 USD
1	Consultant Fees	Adjudication	General Fund	Base Program	170.70 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074136	Feb/03/2012	RE	Paid	VOP01 0000001152 GRAINGER DEPT . 801549411 PALATINE IL 60038-0001	Not applicable		38.95 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095733	97282715404	Jan/12/2011	URINAL REPAIR PARTS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	38.95 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074137	Feb/03/2012	RE	Paid	VOP01 0000001039 HANEY,B & SONS INC 1200 N. LOMBARD RD. LOMBARD IL 60148-1201	Not applicable		24,744.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095742	35314	Dec/23/2011	PARKWAY TREE TRIMMING 12/21/11-12/22/11	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Forestry	General Fund	Tree Care Services	10,930.00 USD
1	External Support	DPW - Forestry	General Fund	Tree Care Services	13,814.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074138	Feb/03/2012	RE	Paid	VOP01 0000002600 ILCSWMA P.O. BOX 17461 URBANA IL 61803	Not applicable		100.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095746	48-12	Jan/01/2012	2012 ANNUAL MEMBERSHIP DUES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	DPW - Solid Waste	Environmental Services Fu	Base Program	100.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074139	Feb/03/2012	RE	Paid	VOP01 0000003541 ILLINOIS RECYCLING ASSOCIATION P.O. BOX 3717 OAK PARK IL 60303-3717	Not applicable		250.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095745	7098890	Jan/01/2012	2012 ANNUAL MEMBERSHIP DUES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	DPW - Solid Waste	Environmental Services Fu	Base Program	250.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074140	Feb/03/2012	RE	Paid	VOP01 0000013152 INTEGRYS ENERGY SERVICES PO BOX 19046 GREEN BAY WI 54307-9046	Not applicable		6,373.34 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095643	18638646-1	Jan/10/2012	ELECTRIC SERVICE 12/02/11-01/05/12@162 FOREST	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Electricity	Parking Services	Parking Fund	Lake St & Forest Garage	2,148.53 USD
1	Electricity	Parking Services	Parking Fund	The Avenue Garage	4,224.81 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074141	Feb/03/2012	RE	Paid	VOP01 0000005651 KEEN EDGE CO. P.O. BOX 44 LYONS IL 60534	Not applicable		23.52 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095753	0000575171	Jan/09/2012	AIR FILTER ELEMENTS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	23.52 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074142	Feb/03/2012	RE	Paid	VOP01 0000014171 KUBIESA, WALTER 80 BURR RIDGE PKWY BOX 111 BURR RIDGE IL 60527	Not applicable		251.86 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095606	0107000738-00	Jan/31/2012	REFUND CR BAL ON WATER BILL DUE TO DUPLICATE PMT@108 CLINTON	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	251.86 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074143	Feb/03/2012	RE	Paid	VOP01 000008517 LECHNER & SONS UNIFORM RENTAL 420 KINGSTON CT. MT. PROSPECT IL 60056	Not applicable		155.18 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095757	1549088,1551408,155	Dec/31/2011	1555997. LAUNDRY SERVICE FOR FORESTRY DIVISION	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Laundry Service	DPW - Forestry	General Fund	Base Program	109.08	USD
5	Laundry Service	Parking Services	Parking Fund	Holley Ct Parking Garage	6.02	USD
5	Laundry Service	Parking Services	Parking Fund	Holley Ct Parking Garage	6.02	USD
1	Laundry Service	Parking Services	Parking Fund	OPRF Garage	1.72	USD
2	Laundry Service	Parking Services	Parking Fund	The Avenue Garage	3.32	USD
2	Laundry Service	Parking Services	Parking Fund	The Avenue Garage	3.32	USD
4	Laundry Service	Parking Services	Parking Fund	On Street Parking	10.04	USD
4	Laundry Service	Parking Services	Parking Fund	On Street Parking	10.04	USD
3	Laundry Service	Parking Services	Parking Fund	Lake St & Forest Garage	1.95	USD
1	Laundry Service	Parking Services	Parking Fund	OPRF Garage	1.72	USD
3	Laundry Service	Parking Services	Parking Fund	Lake St & Forest Garage	1.95	USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074144	Feb/03/2012	RE	Paid	VOP01 0000012524 LEXCO 7320 W. AGATITE NORRIDGE IL 60706	Not applicable		65.73 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095754	0242675-IN	Dec/23/2011	SPARE BIKE PARTS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	21.91 USD
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	21.91 USD
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	21.91 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074145	Feb/03/2012	RE	Paid	VOP01 0000001624 LEXISNEXIS RISK DATA MGMT/ACCURINT P.O. BOX 7247-6157 PHILADELPHIA PA 19170-6157	Not applicable		68.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095634	1304971-20111231	Dec/31/2011	DECEMBER 2011 SEARCHES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	68.00 USD





Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074146	Feb/03/2012	RE	Paid	VOP01 0000001209 LOGSDON OFFICE SUPPLY 1055 ARTHUR ELK GROVE VILLAGE IL 60007	Not applicable		66.73 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095571	384208I	Oct/28/2011	OFFICE SUPPLIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Office Supplies	LEGAL - Law	General Fund	Base Program	66.73 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074147	Feb/03/2012	RE	Paid	VOP01 0000001873 LORO AUTO WORKS 1029 SOUTH BLVD OAK PARK IL 60302	Not applicable		2,280.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095756	45316	Jan/02/2012	BODYWORK FOR ACCIDENT DAMAGE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	2,280.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074148	Feb/03/2012	RE	Paid	VOP01 0000001218 MADISON STREET BUSINESS ASSOCIATION 11 MADISON ST. C/O FIRST BANK OF OAK OAK PARK IL 60302	Not applicable		3,104.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095599	01/11/12	Jan/11/2012	HOLIDAY DECOR REIMBURSEMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Retail Rehab Grant Programs	Business Services	General Fund	Base Program	3,104.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074149	Feb/03/2012	RE	Paid	VOP01 0000014173 MATAKIS, BRIAN 4919 18TH AVE S MINNEAPOLIS MN 55417	Not applicable		25.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095627	01/23/12	Jan/23/2012	REFUND BIKE LOCKER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Security Deposit Payable	Balance Sheet	Capital Improvement Fund	Balance Sheet	25.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074150	Feb/03/2012	RE	Paid	VOP01 0000001570 MENARDS-MELROSE PARK 8311 W. NORTH AVE MELROSE PARK IL 60160	Not applicable		184.95 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095773	42825	Dec/21/2011	COTTON TWINE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Forestry	General Fund	Base Program	70.92 USD
1	Vehicle Equipment Parts	Parking Services	Parking Fund	Holley Ct Parking Garage	114.03 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074151	Feb/03/2012	RE	Paid	VOP01 0000014113 MIDWAY BUILDING SERVICES 456 N. OAKLEY BLVD CHICAGO IL 60612	Not applicable		27,606.17 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095767	30727	Jan/03/2012	DECEMBE 2011 BUILDING MAINTENANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Building Maintenance	General Fund	Base Program	13,516.10 USD
1	General Contractuals	DPW - Building Maintenance	General Fund	Base Program	12,365.07 USD
1	General Contractuals	DPW - Building Maintenance	General Fund	Village Hall	1,725.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074152	Feb/03/2012	RE	Paid	VOP01 0000001160 MOHR, H.J. & SONS CO. 915 S. MAPLE OAK PARK IL 60304-1893	Not applicable		2,123.55 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095761	146520	Jan/15/2012	STONE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	USD
1	Roadway Maintenance	DPW - Sewer	Sewer Fund	Sewer Collection	633.75	USD
1	Roadway Maintenance	DPW - Sewer	Sewer Fund	Sewer Collection	140.80	USD
1	Roadway Maintenance	DPW - Water	Water Fund	Water Distribution	347.00	USD
1	Roadway Maintenance	DPW - Water	Water Fund	Water Distribution	771.00	USD
1	Roadway Maintenance	DPW - Water	Water Fund	Water Distribution	231.00	USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074153	Feb/03/2012	RE	Paid	VOP01 0000008823 MURPHY, RAPHAEL C/O POLICE 123 MADISON OAK PARK IL 60302	Not applicable		400.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095631	FEBRUARY 2012	Feb/01/2012	HOUSING ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	USD
1	General Contractuals	POLICE	General Fund	Detectives	400.00	USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074154	Feb/03/2012	RE	Paid	VOP01 0000006056 NAMI - METRO SUBURBAN INC. C/O J.F. HEUMANN P.O. BOX 977 OAK PARK IL 60303	Not applicable		372.87 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095587	PROJECT B11-06, DR	Dec/31/2011	IDIS#582, DECEMBER 2011 WAGES FOR DROP IN FACILITATOR	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operating Subsidies	CD Grant Admin	Community Dev Block Gr	NAMI - 2011	372.87 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074155	Feb/03/2012	RE	Paid	VOP01 0000005792 NORTH AVENUE BUSINESS ASSOCIATION 104 N. OAK PARK AVE C/O OPDC OAK PARK IL 60301	Not applicable		50.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095602	2012	Jan/10/2012	ANNUAL MEMBERSHIP RENEWAL	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	Business Services	General Fund	Base Program	50.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074156	Feb/03/2012	RE	Paid	VOP01 0000014172 O'REILLY - FORECLOSURE C/O SMITH PARTNERS & ASSOC. 5002 S. MAIN ST, SUITE 4 DOWNERS GROVE IL 60515	Not applicable		639.89 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095623	0242000120-03	Jan/27/2012	REFUND CREDIT BALANCE ON FINAL WATER BILL @808 FOREST	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	639.89 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074157	Feb/03/2012	RE	Paid	VOP01 0000001647 OAK PARK ELEMENTARY SCHOOL DISTRI 970 MADISON ST. OAK PARK IL 60302	Not applicable		490.27 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095624	2962	Jan/19/2012	KNOW YOUR NUMBERS - HEALTH RISK FORMS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Food - Wellness Snacks	HEALTH - Health Services	General Fund	Base Program	7.96 USD
1	Printing	Parking Services	Parking Fund	Base Program	466.62 USD
2	Printing	Parking Services	Parking Fund	The Avenue Garage	15.69 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074158	Feb/03/2012	RE	Paid	VOP01 0000001608 OGDEN TOP & TRIM 6609 OGDEN AVE BERWYN IL 60402	Not applicable		575.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095747	164680	Jan/25/2012	REUPHOLSTER & NEW CUSHION BUCKET SEAT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	575.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074159	Feb/03/2012	RE	Paid	VOP01 0000008974 OTTOSEN BRITZ KELLY COOPER & GILBER 1804 N. NAPER BLVD. SUITE #350 NAPERVILLE IL 60563	Not applicable		80.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095611	55057	Dec/23/2011	DECEMBER 2011 LEGAL SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	LEGAL - Law	General Fund	Base Program	80.00 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 27

Run Date Feb/03/2012

Run Time 12:33:05 PM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074160	Feb/03/2012	RE	Paid	VOP01 000008102 OUTFITTER SATELLITE, INC 2911 ELM HILL PIKE NASHVILLE TN 37214	Not applicable		21.80 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095625	28893	Jan/20/2012	JANUARY 2012 MONTHLY SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Telecommunication Charges	HEALTH - Health Grants	Public Health Emergency 1	Base Program	21.80 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074161	Feb/03/2012	RE	Paid	VOP01 0000011670 P & L CONSTRUCTION 1918 BURR OAK DR. MT. PROSPECT IL 60056	Not applicable		8,825.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095588	PROJECT B11-21, IN	Jan/04/2012	IDIS #626 REHAB CONSTRUCTION PROJECT#604 LYMAN	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Housing Rehab Property Loan	Housing Services	Community Development L	Single Housing Rehab Loan 11	8,825.00 USD





Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074162	Feb/03/2012	RE	Paid	VOP01 0000001291 PARENTHESIS 405 S. EUCLID AVE C/O KATHY KERN OAK PARK IL 60302	Not applicable		2,052.20 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095583	PROJECT B11-11, DR	Dec/31/2011	IDIS #586 DECEMBER 2011 PARENTEEN SALARIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operating Subsidies	CD Grant Admin	Community Dev Block Gr	Parenthesis - Parenteen 2011	1,194.19 USD
1	Operating Subsidies	CD Grant Admin	Community Dev Block Gr	Parenthesis - Parenting 2011	858.01 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074163	Feb/03/2012	RE	Paid	VOP01 0000005001 POLFUS, EDWARD 521 BEACH AVE. LAGRANGE PARK IL 60526	Not applicable		170.70 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095613	1/31/11	Jan/31/2011	CONTRACTUAL SERVICES 1/31/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	170.70 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074164	Feb/03/2012	RE	Paid	VOP01 0000010362 POSTMASTER 901 LAKE ST. OAK PARK IL 60301	Not applicable		3,250.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095569	FEBRUARY 2012	Jan/27/2012	POSTAGE FOR OP/FYI NEWSLETTER, MAIL PERMIT #26	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Postage	Communication	General Fund	Base Program	3,250.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074165	Feb/03/2012	RE	Paid	VOP01 0000001791 PRAXAIR DISTRIBUTION INC-962 DEPT CH 10660 PALATINE IL 60055-0660	Not applicable		120.21 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095691	41751714	Jan/11/2012	WELDING WIRE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	30.05 USD
4	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	30.05 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	30.05 USD
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	30.06 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074166	Feb/03/2012	RE	Paid	VOP01 0000010640 PREMIER CAR WASH 901 S. HARLEM FOREST PARK IL 60130	Not applicable		140.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095690	DECEMBER 2011	Dec/31/2011	CAR WASHES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	External Support	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	15.00 USD
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	105.00 USD
3	External Support	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	20.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074167	Feb/03/2012	RE	Paid	VOP01 0000002373 PRIMAK, ROBERT C/O POLICE DEPT. 123 MADISON ST OAK PARK IL 60302	Not applicable		400.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095630	FEBRUARY 2012	Feb/01/2012	HOUSING ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	Detectives	400.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074168	Feb/03/2012	RE	Paid	VOP01 0000014175 PROGRESSIVE INSURANCE 24344 NETWORK PLACE CHICAGO IL 60673	Not applicable		4,828.19 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095689	10/24/11	Jan/27/2012	SUSAN COVINGTON-INCIDENT #114647474@LOMBARD/WASHINGTON	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Liability Claims	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	4,828.19 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074169	Feb/03/2012	RE	Paid	VOP01 0000001797 RAZZINO,ANTHONY C/O POLICE 123 MADISON OAK PARK IL 60302	Not applicable		300.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095629	FEBRUARY 2012	Feb/01/2012	HOUSING ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	Detectives	300.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074170	Feb/03/2012	RE	Paid	VOP01 0000001315 RESERVE ACCOUNT P.O. BOX 223648 PITTSBURGH PA 15250-2648	Not applicable		4,246.65 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095609	JANUARY 2012	Feb/01/2012	ACCT#38402533 POSTAGE EXPENSE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
24	Postage	FINANCE - Financial Services	General Fund	Accounting Services	112.74	USD
1	Postage	VMO - Village Management	General Fund	Base Program	2.68	USD
9	Postage	CD Grant Admin	General Fund	Base Program	9.33	USD
25	Postage	DPW - Solid Waste	Environmental Services Fu	Base Program	0.88	USD
22	Postage	Police Pension	Police Pension Fund	Base Program	0.65	USD
4	Postage	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	13.10	USD
19	Postage	Parking Services	Parking Fund	Base Program	1,290.81	USD
23	Postage	Adjudication	General Fund	Base Program	1,795.41	USD
21	Boards Commissions Support	VMO - Village Management	General Fund	Base Program	28.04	USD
20	Postage	Special Activities	General Fund	Base Program	18.45	USD
16	Postage	DPW - Engineering	General Fund	Base Program	16.18	USD
15	Postage	HEALTH - Health Services	General Fund	Base Program	68.72	USD
14	Postage	FIRE - Admin	General Fund	Base Program	90.79	USD
13	Postage	POLICE	General Fund	Base Program	109.10	USD
12	Postage	FINANCE - Financial Services	General Fund	Base Program	2.90	USD
11	Postage	Building Property Standards	General Fund	Base Program	132.49	USD
10	Postage	Housing Services	General Fund	Base Program	45.14	USD
18	Postage	DPW - Sewer	Sewer Fund	Base Program	4.02	USD
17	Postage	FINANCE - Financial Services	Sewer Fund	Base Program	264.63	USD
8	Postage	Plan Community Development	General Fund	Base Program	10.79	USD
2	Postage	Community Relations	General Fund	Base Program	3.15	USD
5	Postage	LEGAL - Law	General Fund	Base Program	8.96	USD
6	Postage	HR - Human Resources	General Fund	Base Program	62.16	USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

7	Postage	CLERK - Village Clerk	General Fund	Base Program	83.03	USD
3	Postage	Information Technology	General Fund	Base Program	3.52	USD
27	Boards Commissions Support	CLERK - Boards and Commissions	General Fund	Historic Preservation Commiss	21.06	USD
26	Postage	Fire Pension	Fire Pension Fund	Base Program	3.13	USD
28	Postage	VMO - Village Management	Sustainability Fund	Base Program	44.79	USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074171	Feb/03/2012	RE	Paid	VOP01 0000014083 RIDGE CONSTRUCTION & PLUMBING INC. 6960 N. RIDGE BLVD. CHICAGO IL 60645	Not applicable		5,000.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095570	SRP-004	Dec/08/2011	ENERGY LOAN@736 HIGHLAND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Housing Rehab Property Loan	Housing Services	Small Rental Energy Loan -	Small Rental Energy Rehab - 11	5,000.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074172	Feb/03/2012	RE	Paid	VOP01 0000014170 ROHLFING, MARGUERITE 1192 CLARENCE, UNIT 15 OAK PARK IL 60304	Not applicable		114.95 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095605	0314001195-03	Jan/31/2012	REFUND CR BAL ON FINAL WATER BILL@1192 CLARENCE, UNIT 15	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	114.95 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074173	Feb/03/2012	RE	Paid	VOP01 0000001639 RUMORO,JOHN C/O POLICE 123 MADISON ST OAK PARK IL 60302	Not applicable		400.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095628	FEBRUARY 2012	Feb/01/2012	HOUSING ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	Detectives	400.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074174	Feb/03/2012	RE	Paid	VOP01 0000001326 SARAH'S INN 309-311 HARRISON OAK PARK IL 60304	Not applicable		3,158.23 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095585	PROJECT B11-13, DR	Dec/31/2011	IDIS #587 OCT-DEC 2011 STAFF FOR CRISIS LINE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operating Subsidies	CD Grant Admin	Community Dev Block Gr	Sarah's Inn - 2011	3,158.23 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074175	Feb/03/2012	RE	Paid	VOP01 0000001807 SECRETARY OF STATE VEHICLE SERVICES 501 S. 2ND ST, RM 520 IN HOWLETT BLDG ATTN: KAREN BOSS SPRINGFIELD IL 62756-1109	Not applicable		105.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095681	#231	Jan/24/2012	NEW MP PLATES & TITLE TRANSFER-VIN#1GNLC2E06CR185333	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	105.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074176	Feb/03/2012	RE	Paid	VOP01 0000001807 SECRETARY OF STATE VEHICLE SERVICES 501 S. 2ND ST, RM 520 IN HOWLETT BLDG ATTN: KAREN BOSS SPRINGFIELD IL 62756-1109	Not applicable		105.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095682	#1E	Jan/24/2012	NEW MP PLATES & TITLE TRANSFER-VIN#LAELKAA93B8090835	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	105.00 USD





Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074177	Feb/03/2012	RE	Paid	VOP01 0000001804 SECRETARY OF STATE-DEPT OF POLICE CONFIDENTIAL SERVICES DEPT. 110 E. ADAMS ST. SPRINGFIELD IL 62701-1109	Not applicable		198.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095683	12/29/12 - UNIT #179 &	Jan/23/2012	PLATE RENEWALS VIN#2G1WS5381376723 & 3FAHP06Z87R126692	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	198.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074178	Feb/03/2012	RE	Paid	VOP01 0000007266 SECURITY PROFESSIONALS, INC. 5650 S. ARCHER CHICAGO IL 60638	Not applicable		38,290.32 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095636	W3364387, W336438	Dec/31/2011	DECEMBER 2011 SECURITY SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
4	Grant Contractuals	Parking Services	Parking Fund	Holley Ct Parking Garage	19,809.65 USD
1	Grant Contractuals	Parking Services	Parking Fund	Base Program	1,123.65 USD
3	Grant Contractuals	Parking Services	Parking Fund	Lake St & Forest Garage	6,414.55 USD
2	Grant Contractuals	Parking Services	Parking Fund	The Avenue Garage	10,942.47 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074179	Feb/03/2012	RE	Paid	VOP01 0000001337 SEGUIN SERVICES, INC. 3100 S CENTRAL AVE CICERO IL 60650	Not applicable		81,400.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095582	PROJECT B11-14, DR	Jan/09/2012	IDIS #588, FACILITY IMPROVEMENTS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Capital Improvement Program	CD Grant Admin	Community Dev Block Gr	Seguin Services (FI) 2011	81,400.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074180	Feb/03/2012	RE	Paid	VOP01 0000001338 SELECT STAFFING TEMPS DEPT 4682 CAROL STREAM IL 60122-4682	Not applicable		528.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095626	54389	Jan/06/2012	TEMPORARY SERVICES WEEK ENDING01/08/12. WOODARD	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Temporary Services	Parking Services	Parking Fund	Base Program	528.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074181	Feb/03/2012	RE	Paid	VOP01 000009363 STACK, JOHN 2906 LINCOLN EVANSTON IL 60201	Not applicable		562.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095612	01/30/12	Jan/30/2012	CONTRACTUAL SERVICES 1/30/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	562.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074182	Feb/03/2012	RE	Paid	VOP01 0000012873 SUBURBAN TREE CONSORTIUM C/O WEST CENTRAL MUNICIPAL CONF. 2000 5TH AVE, BUILDING N RIVER GROVE IL 60171	Not applicable		21,266.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095679	0005669-IN	Jan/04/2012	FALL SEASON TREE PLANTING	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Tree Replacement	DPW - Engineering	Capital Improvement Fund	Base Program	21,266.50 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074183	Feb/03/2012	RE	Paid	VOP01 0000014174 TAYLOR, ROBERT & RATHJE, LISA 200 S. MAPLE AVE, UNIT 11 OAK PARK IL 60302	Not applicable		100.30 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095657	0240000171-03	Jan/30/2012	REFUND CREDIT BALANCE ON FINAL WATER BILL@170 N. MARION, UNIT 1	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	100.30 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074184	Feb/03/2012	RE	Paid	VOP01 0000011696 THRIVE COUNSELING CENTER 120 S. MARION ST. OAK PARK IL 60302	Not applicable		1,868.78 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095586	PROJECT B11-16, DR	Dec/31/2011	IDIS#598, OCT-DEC 2011 SALLARY SUPPORT FOR TEAM COORDINATOR	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operating Subsidies	CD Grant Admin	Community Dev Block Gr	Thrive Counseling Center 2011	1,868.78 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 40  
Run Date Feb/03/2012  
Run Time 12:33:05 PM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074185	Feb/03/2012	RE	Paid	VOP01 0000001385 TRAFFIC CONTROL & PROTECTION 31W351 NORTH AVE. WEST CHICAGO IL 60185	Not applicable		1,000.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095674	8434	Dec/21/2011	TRAFFIC CONTROL@JACKSON "S" CURVE FOR TREE REMOVAL	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Forestry	General Fund	Tree Care Services	1,000.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074186	Feb/03/2012	RE	Paid	VOP01 0000001034 TRUCK PRO, INC. P.O. BOX 905044 CHARLOTTE NC 28290-5044	Not applicable		168.66 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095668	080-0614159	Jan/17/2012	OIL FILTERS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	5.45	USD
4	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	5.44	USD
4	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	5.50	USD
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	5.50	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	5.44	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	16.75	USD
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	5.50	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	5.50	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	69.46	USD
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	5.45	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	38.67	USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074187	Feb/03/2012	RE	Paid	VOP01 0000013349 USONA DEVELOPMENT LLC C/O WILLIAM KUBAL 812 MADISON BLVD BOLINGBROOK IL 60490	Not applicable		1,575.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095590	PROJECT B11-17, DR	Dec/31/2011	IDIS #590 CONSULTING SERVICES OCT-DEC 2011	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Administration Village	CD Grant Admin	Community Dev Block Gr	VOP Administration - 2011	1,575.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074188	Feb/03/2012	RE	Paid	VOP01 0000001415 WEST COOK COUNTY SOLID WASTE AGENC 2000 FIFTH AVE. BLDG J RIVER GROVE IL 60171	Not applicable		38,996.24 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095665	0002896-IN	Dec/31/2011	DECEMBER 2011 REFUSE DISPOSAL	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Solid Waste	Environmental Services Fu	Base Program	38,996.24 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 43  
Run Date Feb/03/2012  
Run Time 12:33:05 PM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074189	Feb/03/2012	RE	Paid	VOP01 0000001418 WEST SUBURBAN P.A.D.S. C/O LYNDA SCHUELER, P.O. BOX 797 OAK PARK IL 60303	Not applicable		8,589.99 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095581	PROJECT B11-26, DR	Dec/31/2011	IDIS #606 DECEMBER 2011 APARTMENT RENTS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operating Subsidies	CD Grant Admin	Community Dev Block Gr	West Suburban PADS Trans 11	2,150.00 USD
1	Operating Subsidies	CD Grant Admin	Community Dev Block Gr	ESG 2011 Homeless Prevention	1,300.00 USD
1	Operating Subsidies	CD Grant Admin	Community Dev Block Gr	ESG11 Shelter	5,139.99 USD





Pay Cycle: OAKPK  
Pay Cycle Sequence: 749  
Pay Cycle Run Date: Feb/03/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074190	Feb/03/2012	RE	Paid	VOP01 0000001822 WHOLESALE DIRECT INC. 5620 W. 65TH ST. CHICAGO IL 60638	Not applicable		581.40 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095661	000190518	Jan/10/2012	WIRE HOOK, BULBS,WEDGE,STRAPS,BLADE,COND. DISC	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	93.81	USD
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	93.81	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	27.56	USD
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	27.56	USD
4	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	93.81	USD
4	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	27.56	USD
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	93.81	USD
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	27.57	USD
5	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	42.00	USD
1	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	53.91	USD
<b>Total Requirements for Bank Account</b>					<b>FB_OP VOP 154508888927</b>	<b>357,121.23 USD</b>
<b>Total Requirements for Currency</b>					<b>USD</b>	<b>357,121.23 USD</b>



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 1  
Run Date Feb/09/2012  
Run Time 4:21:44 PM

Pay Cycle: QUICK2  
Pay Cycle Sequence: 378  
Pay Cycle Run Date: Feb/06/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074208	Feb/06/2012	RE	Paid	VOP01 0000001544 HARRIS BANK CORPORATE CLIENTS PAYME P.O. BOX 71878 CHICAGO IL 60694-1878	Not applicable		5,058.05 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095837	2012-01	Jan/14/2012	CORPORATE CREDIT CARD CHARGES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
12	Software License Updates	Information Technology	General Fund	Program Maintenance	22.28	USD
6	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	47.96	USD
8	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	47.96	USD
7	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	47.96	USD
17	Travel & Mileage Reimbursemen	HEALTH - Health Grants	Public Health Emergency 1	Base Program	309.60	USD
3	Books & Subscriptions	VMO - Village Management	Sustainability Fund	Base Program	544.00	USD
1	Conferences Training	VMO - Village Management	General Fund	Base Program	275.43	USD
18	Conferences Training	HEALTH - Health Grants	Public Health Emergency 1	Base Program	594.51	USD
9	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	47.95	USD
5	Property Repair	DPW - Water	Water Fund	Water Supply	161.00	USD
2	Special Events	VMO - Village Management	General Fund	Base Program	98.04	USD
4	Conferences Training	Board of Trustees	General Fund	Base Program	1,550.74	USD
10	Volunteer Recog Recruitment	DPW - Engineering	General Fund	Base Program	50.00	USD
13	Computer Supplies	Information Technology	General Fund	Base Program	486.43	USD
15	Public Art	FINANCE - Purchasing	General Fund	Base Program	15.80	USD
19	Repairs	FIRE - Operations	General Fund	Base Program	273.50	USD
21	Operational Supplies	FIRE - Training and Public Ed.	General Fund	Base Program	14.19	USD
20	Operational Supplies	FIRE - Prev. and Investigation	General Fund	Base Program	230.00	USD
16	Operational Supplies	POLICE	General Fund	Base Program	64.48	USD
14	Operational Supplies	DPW - Administration	General Fund	Base Program	31.22	USD
11	Office Supplies	Information Technology	General Fund	Base Program	145.00	USD
<b>Total Requirements for Bank Account</b>					<b>FB_OP VOP 154508888927</b>	<b>5,058.05 USD</b>



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 2  
Run Date Feb/09/2012  
Run Time 4:21:44 PM

Pay Cycle: QUICK2  
Pay Cycle Sequence: 378  
Pay Cycle Run Date: Feb/06/2012

Total Requirements for Currency USD 5,058.05 USD

Pay Cycle: QUICK2  
Pay Cycle Sequence: 379  
Pay Cycle Run Date: Feb/07/2012

Bank Account: FB\_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074209	Feb/07/2012	RE	Paid	VOP01 0000001271 OAK PARK DEVELOPMENT CORP. 104 N. OAK PARK AVE OAK PARK IL 60301	Not applicable		34,764.98 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095842	2011-13	Dec/22/2011	DECEMBER 2011 ADMINISTRATIVE FEES, LOAN ADMIN,CPRPP ADMIN	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Mainten Support	Special Activities	General Fund	Base Program	34,764.98 USD
Total Requirements for Bank Account				FB_OP VOP 15450888927	34,764.98 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 3  
Run Date Feb/09/2012  
Run Time 4:21:44 PM

Pay Cycle: QUICK2  
Pay Cycle Sequence: 379  
Pay Cycle Run Date: Feb/07/2012

Total Requirements for Currency USD 34,764.98 USD

Pay Cycle: QUICK2  
Pay Cycle Sequence: 380  
Pay Cycle Run Date: Feb/07/2012

Bank Account: FB\_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074210	Feb/07/2012	RE	Paid	VOP01 0000014020 REY RIVERA CONSTRUCTION 7829 S. NORMANDY #3N BURBANK IL 60459	Not applicable		1,500.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095846	0997000399-00 REPLA	Dec/07/2011	REFUND HYDRANT METER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Water Meter Deposits Payable	Balance Sheet	Water Fund	Balance Sheet	1,500.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 1,500.00 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 4  
Run Date Feb/09/2012  
Run Time 4:21:44 PM

Pay Cycle: QUICK2  
Pay Cycle Sequence: 380  
Pay Cycle Run Date: Feb/07/2012

Total Requirements for Currency USD 1,500.00 USD

Pay Cycle: QUICK2  
Pay Cycle Sequence: 381  
Pay Cycle Run Date: Feb/07/2012

Bank Account: FB\_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074211	Feb/07/2012	RE	Paid	VOP01 0000005164 SOLAR SERVICE 7312 N. MILWAUKEE AVE. NILES IL 60714-4310	Not applicable		39,376.80 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095847	11/18/11-01/20/12	Jan/26/2012	SECOND PAYMENT FOR 95KW PHOTOVOLTAIC PANEL SYSTEM@AVE PAR	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Improvements	Parking Services	Parking Fund	The Avenue Garage	39,376.80 USD
Total Requirements for Bank Account				FB_OP VOP 15450888927	39,376.80 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 5  
Run Date Feb/09/2012  
Run Time 4:21:44 PM

Pay Cycle: QUICK2  
Pay Cycle Sequence: 381  
Pay Cycle Run Date: Feb/07/2012

Total Requirements for Currency USD 39,376.80 USD

Pay Cycle: QUICK2  
Pay Cycle Sequence: 382  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074321	Feb/09/2012	RE	Paid	VOP01 0000001318 SURMIN, RONALD 4516 SEAGULL DR, #420 NEWPORT RICHEY FL 34652	Not applicable		28,639.36 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095133	01/12/12	Jan/12/2012	2012 ANNUITY PAYMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Surmin Kelly Settlement	Balance Sheet	General Fund	Balance Sheet	28,639.36 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 28,639.36 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 6  
Run Date Feb/09/2012  
Run Time 4:21:44 PM

Pay Cycle: QUICK2  
Pay Cycle Sequence: 382  
Pay Cycle Run Date: Feb/09/2012

Total Requirements for Currency USD 28,639.36 USD

Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074212	Feb/10/2012	RE	Paid	VOP01 000001009 ACTION TRANSMISSION & P.O. BOX 609 7449 W. MADISON ST (REAR) FOREST PARK IL 60130	Not applicable		1,657.12 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095228	11045	Jan/09/2012	REBUILT TRANSMISSION & TORQUE CONVERTOR	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	1,657.12 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074213	Feb/10/2012	RE	Paid	VOP01 0000013091 ADP, INC. P.O. BOX 842854 BOSTON MA 02284-2854	Not applicable		2,963.80 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095838	793029	Feb/03/2012	AUTOPAY II PROCESSING FEES PPE 01/28/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	ADP Payroll Services	FINANCE - Financial Services	General Fund	Accounting Services	2,963.80 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074214	Feb/10/2012	RE	Paid	VOP01 0000013265 APWA - SUBURBAN BRANCH ATTN: MIKE REYNOLDS - VILLAGE OF ARLI 33 S. ARLINGTON HEIGHTS RD. ARLINGTON HEIGHTS IL 60005	Not applicable		35.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095899	2/28/12	Jan/31/2012	SUBURBAN BRANCH FEBURARY MEETING - SABALIAUSKAS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	DPW - Building Maintenance	General Fund	Base Program	35.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074215	Feb/10/2012	RE	Paid	VOP01 0000002229 ARIA GROUP ARCHITECTS INC. CORPORATE ACCT #57 830 NORTH BLVD OAK PARK IL 60301	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095809	2189	Jan/18/2012	REFUND TRANSPONDER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD





Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074216	Feb/10/2012	RE	Paid	VOP01 0000001033 ASSOC. TIRE & BATTERY CO, INC. 6208 ROOSEVELT RD OAK PARK IL 60304	Not applicable		187.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095902	498475	Jan/19/2012	DISMOUNT & MOUNT TIRE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	187.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074217	Feb/10/2012	RE	Paid	VOP01 0000001035 AVALON PETROLEUM DEPT 77-7326 CHICAGO IL 60678-7326	Not applicable		15,672.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095692	000678	Jan/10/2012	FUEL PURCHASES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Fuel	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	5,782.23 USD
2	Fuel	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	8,028.25 USD
3	Fuel	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	1,861.52 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074218	Feb/10/2012	RE	Paid	VOP01 0000010577 BAXTER & WOODMAN, INC. P.O. BOX 783 CRYSTAL LAKE IL 60012	Not applicable		405.70 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095800	0160893	Jan/19/2012	I-290 WATER MAIN CROSSING CONSTRUCTION	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Project Engineering	DPW - Water	Water Fund	Water Distribution	405.70 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074219	Feb/10/2012	RE	Paid	VOP01 0000002895 BETTER HOMES & GARDENS GLOOR REALT ATTN: CYNTHIA J. CURRY 114 N. OAK PARK AVE OAK PARK IL 60302	Not applicable		184.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095810	589757, 1036, 1935	Jan/25/2012	REFUND PARKING PERMIT & TRANSPONDER DEPOSITS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	144.00 USD
2	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	40.00 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 10

Run Date Feb/09/2012

Run Time 4:21:44 PM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074220	Feb/10/2012	RE	Paid	VOP01 0000014178 BLAIR, APRIL 883 N. PAULINA ST CHICAGO IL 60622	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095811	11706	Jan/26/2012	REFUND TRANSPONDER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074221	Feb/10/2012	RE	Paid	VOP01 0000011416 C V S PHARMACY #2844 ATTN: LICENSING COORDINATOR 1 CVS DR, MAIL DROP 23062A WOONSOCKET RI 02895	Not applicable		100.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095794	24585	Feb/03/2012	REFUND DUPLICATE PMT OF FALSE ALARM INVOICE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	False Alarm Revenue	FIRE - Operations	General Fund	Base Program	100.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074222	Feb/10/2012	RE	Paid	VOP01 0000014126 CADLINK TECHNOLOGY CORPORATION 2150 THURSTON DR, SUITE 101 OTTAWA ON K1G 5T9	Not applicable		274.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095243	104487	Jan/09/2012	OUTLINE PROGRAM FOR VEHICLE GRAPHICS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Office Machine Service	DPW - Fleet Operations	General Fund	Base Program	274.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074223	Feb/10/2012	RE	Paid	VOP01 0000007171 CANNON COCHRAN MGMT SERVICES INC. P.O. BOX 2205 INDIANAPOLIS IN 46206-2205	Not applicable		5,250.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095909	0064671-IN	Jan/30/2012	1ST QUARTER CLAIMS & ADMINISTRATION FEE 1/1/12-3/31/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	5,250.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074224	Feb/10/2012	RE	Paid	VOP01 0000002455 CAR-X AUTO SERVICE 700 MADISON ST. OAK PARK IL 60302	Not applicable		44.96 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095379	3-86404	Jan/11/2012	FRONT END ALIGNMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	44.96 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074225	Feb/10/2012	RE	Paid	VOP01 0000001892 CARLETON OF OAK PARK 1110 PLEASANT STREET OAK PARK IL 60302	Not applicable		360.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095868	24533	Feb/07/2012	REFUND DUPLICATE PAYMENT OF ELEVATOR INSPECTION INVOICE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Elevator Inspection Fees	Building Property Standards	General Fund	Building Inspection Services	360.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074226	Feb/10/2012	RE	Paid	VOP01 0000013926 CARQUEST AUTO PARTS P.O. BOX 503589 ST LOUIS MO 63150-3589	Not applicable		415.83 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095380	1735-217880,1735-21	Jan/09/2012	FRONT BRAKE ROTORS & PADS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	232.43	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	97.80	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	5.39	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	80.21	USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074227	Feb/10/2012	RE	Paid	VOP01 0000001059 CASE LOTS INC. 7911 W. OGDEN LYONS IL 60534	Not applicable		870.10 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095649	037327	Jan/06/2012	LINERS, TOWELS, LYSOL	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	USD
1	Cleaning Supplies	Parking Services	Parking Fund	Holley Ct Parking Garage	870.10	USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074228	Feb/10/2012	RE	Paid	VOP01 0000013848 CASSIDY, KEVIN 623 N. CUYLER AVE. OAK PARK IL 60302	Not applicable		270.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095650	01/28/12	Jan/28/2012	CONTRACTUAL SERVICES 1/19/12,1/20/12,1/21/12,1/26/12,1/27/12 & 1/28/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	270.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074229	Feb/10/2012	RE	Paid	VOP01 0000001535 CDS OFFICE TECHNOLOGIES P.O. BOX 3566 SPRINGFIELD IL 62708-3566	Not applicable		18,834.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095865	INV0657924	Jan/31/2012	PANASONIC ARBITRATOR UPF & THREADED BOLT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Computer Equipment	FINANCE - Financial Services	Equipment Replacement F	Computer Equipment - Police	18,834.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074230	Feb/10/2012	RE	Paid	VOP01 0000001054 CDW GOVERNMENT, INC. 75 REMITTANCE DR., SUITE 1515 CHICAGO IL 60675-1515	Not applicable		204.72 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095867	D202966	Jan/09/2012	DLINK WIRELESS INTERNET CAMERAS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	POLICE	General Fund	Base Program	204.72 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074231	Feb/10/2012	RE	Paid	VOP01 0000014140 CHARLIE'S PROFESSIONAL BARTENDING, I 1901 N. ROSELLE RD. SCHAUMBURG IL 60195	Not applicable		1,050.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095358	TTT011112-OPP	Jan/11/2012	BASSET TRAINER PROGRAM - PRIMAK & MURPHY	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	POLICE	General Fund	Crossing Guards	1,050.00 USD





Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074232	Feb/10/2012	RE	Paid	VOP01 0000012346 COMCAST CABLE P.O. BOX 3001 SOUTHEASTERN PA 19398-3001	Not applicable		126.90 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095864	8771 20 119 0144513	Jan/28/2012	HI SPEED INTERNET 02/03/12-03/02/12@ 123 MADISON	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Telecommunication Charges	Information Technology	General Fund	Base Program	126.90 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074233	Feb/10/2012	RE	Paid	VOP01 0000014204 COMCAST CABLE COMMUNICATIONS ACCTS PAYABLE SHARED SERVICES 1701 JFK BLVD - 23RD FL PHILADELPHIA PA 19103	Not applicable		2.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095863	0702001030-00	Feb/07/2012	REFUND CR BAL ON FINALIZED WATER ACCT@ 820-830 MADISON	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	2.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074234	Feb/10/2012	RE	Paid	VOP01 0000011878 COMED (6111) P.O. BOX 6111 CAROL STREAM IL 60197-6111	Not applicable		1,079.73 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095905	0611079022	Jan/27/2012	ELECTRIC SERVICE 12/22/11-01/26/12@322 NORTH BLVD	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Electricity	DPW - Street Lighting	General Fund	Street Lights Services	9.91 USD
1	Electricity	DPW - Street Lighting	General Fund	Street Lights Services	433.83 USD
1	Electricity	Parking Services	Parking Fund	Lots_Off Street Parking	622.54 USD
1	Electricity	DPW - Street Lighting	General Fund	Street Lights Services	13.45 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074235	Feb/10/2012	RE	Paid	VOP01 0000001075 COMED (6112) PO BOX 6112 CAROL STREAM IL 60197-6112	Not applicable		5,517.68 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095904	36071-71007	Jan/28/2012	MASTER ACCOUNT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Electricity	DPW - Street Lighting	General Fund	Street Lights Services	5,517.68 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074236	Feb/10/2012	RE	Paid	VOP01 0000010182 CULLIGAN WATER P.O. BOX 364 UNION GROVE WI 53182-0364	Not applicable		11.90 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095071	598691	Jan/07/2012	DISPENSER RENTAL 1/8/12-2/4/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Water Charges	Parking Services	Parking Fund	The Avenue Garage	5.95 USD
1	Water Charges	Parking Services	Parking Fund	Holley Ct Parking Garage	5.95 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074237	Feb/10/2012	RE	Paid	VOP01 0000009498 CURRIE MOTORS (CHEVROLET) 8401 W. ROOSEVELT RD. FOREST PARK IL 60130	Not applicable		141.18 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095911	35880	Jan/24/2012	NEW KEYS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	74.24 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	33.47 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	33.47 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074238	Feb/10/2012	RE	Paid	VOP01 000001095 DELL MARKETING LP (USA) P.O. BOX 802816 C./O DELL USA L.P. CHICAGO IL 60680-2816	Not applicable		1,556.55 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095655	XFMP5KT72, XFMJK97	Jan/10/2012	TONER CARTRIDGES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Toner Cartridges	POLICE	General Fund	Base Program	91.99 USD
3	Toner Cartridges	CLERK - Village Clerk	General Fund	Base Program	213.43 USD
2	Office Supplies	DPW - Administration	General Fund	Base Program	1,251.13 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074239	Feb/10/2012	RE	Paid	VOP01 0000011589 DISPOSALL WASTE SERVICES, LLC. 5817 W. OGDEN AVE. CICERO IL 60804	Not applicable		2,484.86 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095725	28880	Jan/09/2012	REFUSE/RECYCLING PICK-UP 1/2/12-1/8/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	Parking Services	Parking Fund	The Avenue Garage	21.50 USD
2	General Contractuals	Parking Services	Parking Fund	Holley Ct Parking Garage	8.60 USD
4	General Contractuals	DPW - Street Services	General Fund	Pavement Management	2,446.16 USD
3	General Contractuals	Parking Services	Parking Fund	Lake St & Forest Garage	8.60 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074240	Feb/10/2012	RE	Paid	VOP01 000001104 DRESSEL'S ACE HARDWARE 1137 CHICAGO AVE OAK PARK IL 60302	Not applicable		208.85 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095917	222955	Jan/26/2012	SCREWS, NUTS,BOLTS,WASHERS,NOZZLES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Street Services	General Fund	Parking Lots Maint Program	21.97 USD
1	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	143.89 USD
1	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	19.56 USD
1	Building Materials	DPW - Building Maintenance	General Fund	Intermodal Station	8.98 USD
1	Operational Supplies	DPW - Street Lighting	General Fund	Julie Locates Sevices	6.49 USD
1	Vehicle Equipment Parts	Parking Services	Parking Fund	Holley Ct Parking Garage	7.96 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074241	Feb/10/2012	RE	Paid	VOP01 000006193 DUNTEMANN, MARK DBA NATURAL PATH URBAN FORESTRY C P.O. BOX 1753 OAK PARK IL 60304	Not applicable		2,762.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095919	2012-2	Dec/26/2011	CONSULTING SERVICE - SPRING & FALL PLANT ENTRY,FALL SUPPLEMENTA	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Forestry	General Fund	Base Program	2,762.50 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074242	Feb/10/2012	RE	Paid	VOP01 000001111 ELECTRICAL CONTRACTORS, INC. 1252 ALLANSON MUNDELEIN IL 60060	Not applicable		907.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095881	57115	Jan/11/2012	REPAIR TO FEDERAL BARRIER GATE@LAKE & FOREST	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	Parking Services	Parking Fund	Lake St & Forest Garage	907.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074243	Feb/10/2012	RE	Paid	VOP01 0000009551 ELMWOOD SUPPLY COMPANY, INC. 7306 W. GRAND AVE ELMWOOD PARK IL 60707-1905	Not applicable		314.28 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095920	U1083022	Dec/12/2011	FAUCET CARTRIDGES@255 AUGUSTA	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Materials	DPW - Building Maintenance	General Fund	Dole Center	314.28 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074244	Feb/10/2012	RE	Paid	VOP01 0000011264 FACILITY SOLUTIONS GROUP P.O. BOX 952143 DALLAS TX 75397-2143	Not applicable		478.98 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095730	2617466-01	Jan/11/2012	LIGHT BULBS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	257.04 USD
1	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	221.94 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074245	Feb/10/2012	RE	Paid	VOP01 0000014206 FASTFRAME 1120 CHICAGO AVE. OAK PARK IL 60302	Not applicable		120.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095912	4096460	Dec/30/2011	13 X 15 FRAME	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Printing	VMO - Village Management	Sustainability Fund	Base Program	120.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074246	Feb/10/2012	RE	Paid	VOP01 0000014179 FAVOR, ROBIN 1124 LAKE ST #408 OAK PARK IL 60301	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095812	10712	Jan/30/2012	REFUND TRANSPONDER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074247	Feb/10/2012	RE	Paid	VOP01 0000001117 FEDERAL EXPRESS P.O. BOX 94515 PALATINE IL 60094-4515	Not applicable		122.08 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095924	7-762-51846	Jan/18/2012	SHIPPING CHARGES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Postage	DPW - Water	Water Fund	Base Program	46.16 USD
1	Postage	FINANCE - Financial Services	General Fund	Base Program	44.34 USD
2	Postage	POLICE	General Fund	Base Program	31.58 USD





Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074248	Feb/10/2012	RE	Paid	VOP01 0000007712 FERGUSON WATERWORKS P.O. BOX 1070 FARGO ND 58107-1070	Not applicable		3,962.92 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095925	S01346359.001	Jan/05/2012	APPOINTMENT SCHEDULING FOR METER REPLACEMENT PROGRAM	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Capital Improvements	DPW - Water	Water Fund	Water Distribution	3,600.00 USD
1	Capital Improvements	DPW - Water	Water Fund	Water Distribution	362.92 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074249	Feb/10/2012	RE	Paid	VOP01 0000014199 FIELD ASSET SERVICES 101 W. LOUIS HENNA BLVD, SUITE 400 AUSTIN TX 78728	Not applicable		258.82 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095792	0526000900-01	Feb/03/2012	REFUND CR BAL ON FINALIZED WATER ACCOUNT@1164 S. HUMPHREY	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	258.82 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074250	Feb/10/2012	RE	Paid	VOP01 0000014180 FUNK, ROBIN 841 N. TAYLOR OAK PARK IL 60302	Not applicable		30.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095813	1J062323	Jan/25/2012	REFUND PARKING CITIATION OVERPAYMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Fines	POLICE - Field Services	General Fund	Parking Enforcement Officers	30.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074251	Feb/10/2012	RE	Paid	VOP01 0000014200 GANSCHOW, DAVID C/O BARB GANSCHOW 155 ORCHARD AVE. HILLSIDE IL 60162-2050	Not applicable		1,012.76 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095793	0110000183-01	Feb/03/2012	REFUND CR BALANCE ON WATER BILL@927 S. GROVE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	1,012.76 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074252	Feb/10/2012	RE	Paid	VOP01 0000014181 GARCIA, DINORA 2803 N. MOZART ST. CHICAGO IL 60618	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095814	1E053589	Jan/24/2012	REFUND PARKING CITATION OVERPAYMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Fines	POLICE - Field Services	General Fund	Parking Enforcement Officers	20.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074253	Feb/10/2012	RE	Paid	VOP01 0000014203 GEICO INSURANCE ONE GEICO CENTER MACON GA 31296-0001	Not applicable		4,155.37 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095849	INCIDENT 01268364501	Feb/08/2012	TRACY GUZMAN-BARRON, INCIDENT 1/4/12@SOUTH BLVD/RIDGELAND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Liability Claims	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	4,155.37 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 27

Run Date Feb/09/2012

Run Time 4:21:44 PM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074254	Feb/10/2012	RE	Paid	VOP01 0000002374 GIAMMONA, JOE 1839 S. 4TH PLACE ST. CHARLES IL 60174	Not applicable		170.70 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095861	02/02/12	Feb/02/2012	CONTRACTUAL SERVICES 2/2/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	170.70 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074255	Feb/10/2012	RE	Paid	VOP01 0000004209 GILCHRIST, JOHN R. & SONS PLUMBING 260 LAKE ST. OAK PARK IL 60302	Not applicable		420.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095806	OPE 2011-00032	Jan/31/2012	REFUND PARKWAY RESTORATION DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Reserve For Restoration Dep	Balance Sheet	General Fund	Balance Sheet	420.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074256	Feb/10/2012	RE	Paid	VOP01 0000001148 GOODYEAR TIRE DISTRIBUTION 200 THORNDALE AVE BENSENVILLE IL 60106	Not applicable		551.60 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095930	398036	Jan/24/2012	TIRES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	243.60 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	308.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074257	Feb/10/2012	RE	Paid	VOP01 0000001151 GRACE EPISCOPAL CHURCH 924 LAKE ST OAK PARK IL 60301	Not applicable		2,625.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095883	Q4-2011	Dec/31/2011	LOT RENATL REIMBURSEMENT OCT-DEC 2011	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Lot Rental Reimbursement	Parking Services	Parking Fund	Lots_Off Street Parking	2,625.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074258	Feb/10/2012	RE	Paid	VOP01 000001152 GRAINGER DEPT . 801549411 PALATINE IL 60038-0001	Not applicable		491.08 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095396	9726783799	Jan/11/2012	GLOVES & BATTERIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	Operational Supplies	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	10.79 USD
4	Operational Supplies	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	10.80 USD
3	Operational Supplies	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	10.80 USD
5	Operational Supplies	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	10.79 USD
1	Operational Supplies	DPW - Water	Water Fund	Water Supply	101.97 USD
1	Operational Supplies	DPW - Water	Water Fund	Water Supply	254.13 USD
1	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	91.80 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074259	Feb/10/2012	RE	Paid	VOP01 0000013891 HAWK CHRYSLER, DODGE, JEEP 7911 W. ROOSEVELT RD. FOREST PARK IL 60130	Not applicable		28.04 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095256	49848	Jan/09/2012	OIL FILTERS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	28.04 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074260	Feb/10/2012	RE	Paid	VOP01 0000012623 HOLLINGSWORTH, DARREN 176 WHITEHAVEN CIRCLE HIGHLANDS RANCH CO 80129	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095815	2380	Jan/20/2012	REFUND TRANSPONDER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074261	Feb/10/2012	RE	Paid	VOP01 0000012597 HUNTER SEWERS 2418 N. 79TH AVE. ELMWOOD PARK IL 60707	Not applicable		420.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095803	OPE 2011-00010	Jan/31/2012	REFUND SIDEWALK RESTORATION DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Reserve For Restoration Dep	Balance Sheet	General Fund	Balance Sheet	420.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074262	Feb/10/2012	RE	Paid	VOP01 000008995 INSTITUTE FOR LOCAL GOVERNMENT LAW CENTER FOR GOV STUDIES, NORTHERN IL U DE KALB IL 60115	Not applicable		200.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095892	02/07/12	Feb/07/2012	MEMBERSHIP DUES - SIMONE BOUTET	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	LEGAL - Law	General Fund	Base Program	200.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074263	Feb/10/2012	RE	Paid	VOP01 0000014182 JACKSON, CHAD 9435 HUNTERS CREEK DR. DALLAS TX 75243	Not applicable		171.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095816	588480, 11720	Jan/31/2012	REFUND PARKING PERMIT & TRANSPONDER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	151.00 USD
2	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD





Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074264	Feb/10/2012	RE	Paid	VOP01 0000001667 JULIE, INC. P.O. BOX 2800 BEDFORD PARK IL 60499-2800	Not applicable		4,493.24 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095798	2012-1240	Jan/09/2012	2012 ANNUAL JULIE MESSAGES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Office Machine Service	DPW - Water	Water Fund	Base Program	4,493.24 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074265	Feb/10/2012	RE	Paid	VOP01 0000008517 LECHNER & SONS UNIFORM RENTAL 420 KINGSTON CT. MT. PROSPECT IL 60056	Not applicable		342.25 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095934	1558298,1561385,156	Jan/31/2012	1569290,1572768. LAUNDRY SERVICES FOR STREETLIGHTING DIVISION	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Laundry Service	DPW - Street Lighting	General Fund	Base Program	65.96 USD
1	Laundry Service	DPW - Street Services	General Fund	Base Program	276.29 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 33  
Run Date Feb/09/2012  
Run Time 4:21:44 PM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074266	Feb/10/2012	RE	Paid	VOP01 0000014183 LITTLE, ELLEN KAY 400 YORK AVE. DURYEA PA 18642	Not applicable		191.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095817	587546, 11487	Jan/23/2012	REFUND PARKING PERMIT & TRANSPONDER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	171.00 USD
2	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074267	Feb/10/2012	RE	Paid	VOP01 0000001209 LOGSDON OFFICE SUPPLY 1055 ARTHUR ELK GROVE VILLAGE IL 60007	Not applicable		1,057.56 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095092	392185I	Jan/10/2012	OFFICE SUPPLIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	Office Supplies	FINANCE - Financial Services	General Fund	Central Services	55.88 USD
1	Office Supplies	DPW - Engineering	General Fund	Records	83.97 USD
1	Office Supplies	FINANCE - Financial Services	General Fund	Base Program	11.70 USD
1	Office Supplies	VMO - Village Management	General Fund	Base Program	35.99 USD
1	Office Supplies	HEALTH - Health Services	General Fund	Base Program	24.88 USD
1	Office Supplies	HEALTH - Health Services	General Fund	Base Program	34.43 USD
1	Office Supplies	VMO - Village Management	General Fund	Base Program	73.81 USD
1	Office Supplies	VMO - Village Management	General Fund	Base Program	42.80 USD
1	Office Supplies	VMO - Village Management	General Fund	Base Program	80.07 USD
1	Office Supplies	Parking Services	Parking Fund	Base Program	449.50 USD
1	Office Supplies	Adjudication	General Fund	Base Program	96.52 USD
1	Office Supplies	VMO - Village Management	General Fund	Base Program	60.16 USD
2	Office Supplies	HR - Human Resources	General Fund	Base Program	7.85 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074268	Feb/10/2012	RE	Paid	VOP01 000001873 LORO AUTO WORKS 1029 SOUTH BLVD OAK PARK IL 60302	Not applicable		142.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095818	590154	Jan/24/2012	REFUND PARKING PERMIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	142.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074269	Feb/10/2012	RE	Paid	VOP01 0000009961 MAINTENANCE ENGINEERING LTD. P.O. BOX 2123 FARGO ND 58107-2123	Not applicable		758.10 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095885	2701689-01, 2701689	Jan/09/2012	2701691-01, 2701692-01.OPERATIONAL SUPPLIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	Parking Services	Parking Fund	Holley Ct Parking Garage	758.10 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074270	Feb/10/2012	RE	Paid	VOP01 0000005160 MASTERCRAFT COFFEE SERVICE, INC. 507 BUSSE RD. ELK GROVE VILLAGE IL 60007	Not applicable		146.55 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095936	47117	Jan/10/2012	COFFEE, FILTERS, STICKS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Office Supplies	VMO - Village Management	General Fund	Base Program	102.59 USD
2	Office Supplies	Board of Trustees	General Fund	Base Program	43.96 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074271	Feb/10/2012	RE	Paid	VOP01 0000001611 MCCLOUD, W. B. & CO., INC. 2500 W. HIGGINS RD 850 NW CORP. CENTER HOFFMAN ESTATES IL 60195-5220	Not applicable		7,476.63 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095937	10536089	Jan/26/2012	PEST CONTROL@129 LAKE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Water	Water Fund	Water Supply	75.00 USD
1	Capital Improvements	Plan Community Development	Downtown TIF Fund	Marion St Improvements	7,401.63 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074272	Feb/10/2012	RE	Paid	VOP01 0000001570 MENARDS-MELROSE PARK 8311 W. NORTH AVE MELROSE PARK IL 60160	Not applicable		811.26 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095941	42877	Dec/21/2011	LACQUER THINNER,WOOLITE HEAVY TRAFFICE,SHIMS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Building Materials	DPW - Building Maintenance	General Fund	Public Works Center	18.95	USD
1	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	257.50	USD
1	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	171.42	USD
1	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	60.90	USD
1	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	120.89	USD
1	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	24.89	USD
2	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	38.43	USD
1	Building Materials	DPW - Building Maintenance	General Fund	Fire Department	42.40	USD
1	Building Improvements	FINANCE - Financial Services	American Express Points	Base Program	45.32	USD
1	Operational Supplies	DPW - Forestry	General Fund	Base Program	30.56	USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074273	Feb/10/2012	RE	Paid	VOP01 0000014184 MO, XIAOQUN 110 N. KENILWORTH AVE, APT 5F OAK PARK IL 60301	Not applicable		85.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095819	589020	Jan/30/2012	REFUND PARKING PERMIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	85.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074274	Feb/10/2012	RE	Paid	VOP01 0000012386 MOORE MEDICAL LLC - CT P.O. BOX 4066 FARMINGTON CT 06032-4066	Not applicable		1,083.81 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095530	97087502R1	Jan/10/2012	MEDICAL SUPPLIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	HEALTH - Health Services	General Fund	Community Health	1,083.81 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074275	Feb/10/2012	RE	Paid	VOP01 000001243 MR MAT 10351 S MICHIGAN CHICAGO IL 60628	Not applicable		744.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095948	266322,266463,26659	Dec/31/2011	266857. MATS@100 N. EUCLID	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Building Maintenance	General Fund	Fire Department	182.25 USD
1	General Contractuals	Parking Services	Parking Fund	Lake St & Forest Garage	216.75 USD
1	General Contractuals	DPW - Building Maintenance	General Fund	Village Hall	345.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074276	Feb/10/2012	RE	Paid	VOP01 0000011930 MUTUAL OF OMAHA PAYMENT PROCESSING CENTER P.O. BOX 2147 OMAHA NE 68103-2147	Not applicable		6,450.31 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095858	000234453718	Feb/01/2012	GROUP G000AEUS, ID 001A. COVERAGE PERIOD 2/1/12-2/29/12.	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Life Insurance Expense	HR - Health Insurance	Health Insurance Fund	Base Program	6,450.31 USD





Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074277	Feb/10/2012	RE	Paid	VOP01 0000014185 MYER, MELISSA 810 PLEASANT ST. OAK PARK IL 60302	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095820	1F013242	Jan/30/2012	REFUND PARKING CITATION OVERPAYMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Fines	POLICE - Field Services	General Fund	Parking Enforcement Officers	20.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074278	Feb/10/2012	RE	Paid	VOP01 0000005581 NATIONAL FIRE PROTECTION ASSOCIATION 11 TRACY DRIVE AVON MA 02322-9908	Not applicable		150.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095082	4649297	Jan/11/2012	MEMBERSHIP FEE - JIM DUFFY	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	Building Property Standards	General Fund	Property Standards	150.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074279	Feb/10/2012	RE	Paid	VOP01 0000001609 OAK BROOK MECHANICAL SERVICES INC. 961 S. ROUTE 83 ELMHURST IL 60126-4993	Not applicable		1,294.36 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095748	973309	Jan/11/2012	REPAIR TO AIR HANDLER @ 123 MADISON	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Property Repair	DPW - Building Maintenance	General Fund	Village Hall	1,294.36 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074280	Feb/10/2012	RE	Paid	VOP01 0000001269 OAK PARK AREA ARTS COUNCIL 123 MADISON ST OAK PARK IL 60302	Not applicable		5,883.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095796	JANUARY 2012	Feb/03/2012	GENERAL SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Oak Park Area Arts Council	Special Activities	General Fund	Base Program	5,883.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074281	Feb/10/2012	RE	Paid	VOP01 0000014186 ORRICO, CYNTHIA 6921 30TH PLACE BERWYN IL 60402	Not applicable		190.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095821	587792	Jan/30/2012	REFUND PARKING PERMIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	190.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074282	Feb/10/2012	RE	Paid	VOP01 0000014187 OTTERBACHER, JAHNA 100 FOREST PLACE #C-12 OAK PARK IL 60301	Not applicable		50.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095822	P10138989	Jan/26/2012	REFUND PARKING CITATION OVERPAYMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Fines	POLICE - Field Services	General Fund	Parking Enforcement Officers	50.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074283	Feb/10/2012	RE	Paid	VOP01 0000012772 OURDANI, MUSTAPHA 300 1/2 MADISON ST #SE2 OAK PARK IL 60302	Not applicable		85.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095823	593306	Jan/30/2012	REFUND PARKING PERMIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	85.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074284	Feb/10/2012	RE	Paid	VOP01 0000003384 PCC COMMUNITY WELLNESS CENTER 14 W. LAKE ST. OAK PARK IL 60302	Not applicable		2,394.61 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095808	376	Jan/30/2012	JANUARY 2012 HIV COUNSELING,IMMUNIZATION CLINIC,MEDICAL CONSU	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	Grant Contractuals	HEALTH - Health Grants	Local Health Protection 20	Base Program	1,561.28 USD
1	Grant Contractuals	HEALTH - Health Grants	HIV Testing and Preven 20	Base Program	833.33 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074285	Feb/10/2012	RE	Paid	VOP01 0000014188 POLANSHEK, ERIN 17733 SE HAIG PORTLAND OR 97236-1315	Not applicable		84.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095824	593317	Jan/31/2012	REFUND PARKING PERMIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	84.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074286	Feb/10/2012	RE	Paid	VOP01 0000010362 POSTMASTER 901 LAKE ST. OAK PARK IL 60301	Not applicable		3,300.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095894	02/09/12	Feb/09/2012	MAIL PERMIT #26-POSTAGE FOR MARCH OP/FYI NEWSLETTER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Postage	Communication	General Fund	Base Program	3,300.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074287	Feb/10/2012	RE	Paid	VOP01 0000001569 RASENICK'S 3940 N. CICERO AVE CHICAGO IL 60641	Not applicable		114.99 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095413	16429	Jan/09/2012	SAFETY SHOES - WALSH	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	DPW - Water	Water Fund	Base Program	114.99 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074288	Feb/10/2012	RE	Paid	VOP01 0000001313 RCM TECHNOLOGIES P.O. BOX 7777 - W0570 PHILADELPHIA PA 19175-0570	Not applicable		2,194.48 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095841	70549827, 70549834	Dec/31/2011	E-TIME SUPPORT& TRAINING	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Temporary Services	FINANCE - Financial Services	General Fund	Base Program	2,194.48 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074289	Feb/10/2012	RE	Paid	VOP01 0000013041 RED WING SHOE STORE 309 N. WEBER RD BOLINGBROOK IL 60440	Not applicable		148.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095414	240000007196	Jan/07/2012	SAFETY SHOES - CROWLEY	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	DPW - Fleet Operations	General Fund	Base Program	148.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074290	Feb/10/2012	RE	Paid	VOP01 0000012780 REDMOND, DARLENE 2801 S. KING DR. #1104 CHICAGO IL 60616	Not applicable		1,575.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095635	01/26/12	Jan/26/2012	CONTRACTUAL SERVICES 1/8/12,1/11/12,1/25/12 & 1/26/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	1,575.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074291	Feb/10/2012	RE	Paid	VOP01 000009121 RELIANCE PLUMBING SEWER & DRAIN 1848 TECHNY CT NORTHBROOK IL 60062	Not applicable		420.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095799	OPE 2011-00102	Jan/30/2012	REFUND PARKWAY RESTORATION DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Reserve For Restoration Dep	Balance Sheet	General Fund	Balance Sheet	420.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074292	Feb/10/2012	RE	Paid	VOP01 000004974 RICHARDSON, ANITA 5057 HARVARD TERRACE SKOKIE IL 60077	Not applicable		712.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095859	2012-05	Feb/03/2012	CONTRACTUAL SERVICES 1/27/12 & 2/3/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	712.50 USD





Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074293	Feb/10/2012	RE	Paid	VOP01 0000014189 RODNEY, AVERY 271 SILVER LANE MELROSE PARK IL 60160	Not applicable		7.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095825	09/26/12	Dec/30/2011	REFUND DUPLICATE PAY STATION CHARGE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Onstreet Paystation Revenue	Parking Services	Parking Fund	On Street Parking	7.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074294	Feb/10/2012	RE	Paid	VOP01 0000001321 RUSSO POWER EQUIPMENT 9525 W. IRVING PARK RD SCHILLER PARK IL 60176	Not applicable		199.58 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095464	1197076	Jan/10/2012	MISC. SUPPLIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Forestry	General Fund	Base Program	199.58 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074295	Feb/10/2012	RE	Paid	VOP01 000001487 SCHAUER'S ACE HARDWARE 7449 W. MADISON FOREST PARK IL 60130	Not applicable		8.22 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095684	291872	Jan/11/2012	DISH DETERGENT & HAND SOAP	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	8.22 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074296	Feb/10/2012	RE	Paid	VOP01 0000014190 SCHNUCK, GINA 210 N. OAK PARK #366 OAK PARK IL 60302	Not applicable		191.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095826	2166, 588952	Jan/23/2012	REFUND PARKING PERMIT & TRANSPONDER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	171.00 USD
1	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074297	Feb/10/2012	RE	Paid	VOP01 0000014191 SCHOLL, MARTIN 1029 TUPELO WAY WESTON FL 33327	Not applicable		151.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095827	593522	Jan/31/2012	REFUND PARKING PERMIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	151.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074298	Feb/10/2012	RE	Paid	VOP01 0000014192 SCHULER, ALISSA 340 S. MAPLE, UNIT 3B OAK PARK IL 60302	Not applicable		105.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095828	591870	Jan/18/2012	REFUND PARKING PERMIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	105.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074299	Feb/10/2012	RE	Paid	VOP01 0000001338 SELECT STAFFING TEMPS DEPT 4682 CAROL STREAM IL 60122-4682	Not applicable		105.60 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095888	54660	Jan/20/2012	TEMPORARY SERVICES WEEK ENDING 1/22/12.WOODARD	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Temporary Services	Parking Services	Parking Fund	Base Program	105.60 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074300	Feb/10/2012	RE	Paid	VOP01 0000014193 SHELLS, NAKIA 1196 S. KENILWORTH AVE. OAK PARK IL 60304	Not applicable		116.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095829	593236	Jan/23/2012	REFUND PARKING PERMIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	116.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074301	Feb/10/2012	RE	Paid	VOP01 0000003705 SIREN INTERACTIVE 1100 LAKE ST, SUITE #140 OAK PARK IL 60301	Not applicable		151.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095830	589059, 11557	Jan/31/2012	REFUND PARKING PERMIT & TRANSPONDER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	131.00 USD
2	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074302	Feb/10/2012	RE	Paid	VOP01 0000001662 SOLID SYSTEMS CAD SERVICES 4801 MILWEE SUITE #3 HOUSTON TX 77092-6668	Not applicable		335.80 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095365	62810	Jan/11/2012	JANUARY 2012 VAX HARDWARE MONTHLY MAINTENANCE AGREEMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Hardware Maintenance	Information Technology	General Fund	Program Maintenance	335.80 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 53  
Run Date Feb/09/2012  
Run Time 4:21:44 PM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074303	Feb/10/2012	RE	Paid	VOP01 0000001351 SOUTHERN COMPUTER WAREHOUSE P.O. BOX 538035 ATLANTA GA 30353-8035	Not applicable		62.84 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095870	SCW-002422	Jan/02/2012		0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Office Supplies	HEALTH - Health Services	General Fund	Base Program	62.84 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074304	Feb/10/2012	RE	Paid	VOP01 0000011663 SUSZEK, SYLVIA 444 WASHINGTON APT #207 OAK PARK IL 60302	Not applicable		430.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095832	593845	Jan/24/2012	REFUND PARKING PERMIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	430.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074305	Feb/10/2012	RE	Paid	VOP01 0000001372 TERMINAL SUPPLY CO P.O. BOX 1253 TROY MI 48099	Not applicable		79.98 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095676	10791-00	Jan/11/2012	MISC. DRILL BITS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	79.98 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074306	Feb/10/2012	RE	Paid	VOP01 0000003426 TEUTEBERG INC. 12200 W. WIRTH ST. WAUWATOSA WI 53222	Not applicable		1,559.63 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095633	1016398	Jan/25/2012	FDO JUDGEMENT PARKING	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Office Supplies	Adjudication	General Fund	Base Program	1,559.63 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074307	Feb/10/2012	RE	Paid	VOP01 0000001381 THOMPSON ELEVATOR INSPECTION 1302 E THAYER ST MT PROSPECT IL 60056	Not applicable		487.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095490	12-0175, 12-0153	Jan/10/2012	SEMI-ANNUAL ELEVATOR INSPECTIONS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Building Property Standards	General Fund	Building Inspection Services	487.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074308	Feb/10/2012	RE	Paid	VOP01 0000006400 TOTAL PARKING SOLUTIONS 2721 CURTISS ST. DOWNERS GROVE IL 60515	Not applicable		1,560.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095890	101608	Jan/24/2012	JANUARY & FEBRUARY 2012 WEB OFFICE MONITORING	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	Parking Services	Parking Fund	Lots_Off Street Parking	1,560.00 USD





Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074309	Feb/10/2012	RE	Paid	VOP01 0000014195 TRAVIS, DIANE & KALABZA, JUDY 2239 S. EAST AVE. BERWYN IL 60402	Not applicable		50.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095833	1G071866	Jan/31/2012	REFUND PARKING CITATION OVERPAYMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Fines	POLICE - Field Services	General Fund	Parking Enforcement Officers	50.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074310	Feb/10/2012	RE	Paid	VOP01 0000001390 TRI-STAR SUPPLY 1459 BERNARD DR ADDISON IL 60101	Not applicable		525.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095673	079844	Jan/11/2012	LAMPS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Roadway Maintenance	DPW - Street Lighting	General Fund	Street Lights Services	525.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074311	Feb/10/2012	RE	Paid	VOP01 0000014201 TRILARY, INC. 108 UNIEK DR. WAUNAKEE WI 53597	Not applicable		14,472.89 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095807	47279	Dec/27/2011	BIKE RACKS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	HEALTH - Health Grants	Model Communities Grant F	Base Program	14,472.89 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074312	Feb/10/2012	RE	Paid	VOP01 0000014196 TRIPLETT, KENYATTA 3713 W. 85TH ST. CHICAGO IL 60652	Not applicable		131.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095834	598793	Jan/31/2012	REFUND PARKING PERMIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	131.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074313	Feb/10/2012	RE	Paid	VOP01 0000001034 TRUCK PRO, INC. P.O. BOX 905044 CHARLOTTE NC 28290-5044	Not applicable		36.64 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095953	080-0615194	Jan/26/2012	FUEL FILTERS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	15.90 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	7.12 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	13.62 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074314	Feb/10/2012	RE	Paid	VOP01 0000007558 USA BLUE BOOK P.O. BOX 9004 GURNEE IL 60031	Not applicable		39.73 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095667	567364	Jan/05/2012	BUFFER SOLUTION FOR PH METER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Water	Water Fund	Water Supply	39.73 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074315	Feb/10/2012	RE	Paid	VOP01 0000001589 VERIZON WIRELESS P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505	Not applicable		383.36 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095871	2689140115	Jan/19/2012	MONTHLY AIRCARD CHARGES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Telecommunication Charges	DPW - Water	Water Fund	Water Supply	134.54 USD
2	Telecommunication Charges	POLICE - Admin	General Fund	Base Program	124.99 USD
3	Telecommunication Charges	Information Technology	General Fund	Base Program	123.83 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074316	Feb/10/2012	RE	Paid	VOP01 0000001600 VILLAGE OF OAK PARK PETTY CASH C/O CASHIER 123 MADISON OAK PARK IL 60302	Not applicable		995.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095893	02/03/12 - RICO/POLIC	Feb/03/2012	REIMBURSEMENT FOR FEDERAL RICO PETTY CASH ACCOUNT-POLICE DEP	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Petty Cash	Balance Sheet	Federal RICO Forfeiture Fu	Balance Sheet	995.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074317	Feb/10/2012	RE	Paid	VOP01 0000014198 WALKER, SYDNEY 175 S. OAK PARK AVE, 2A OAK PARK IL 60302	Not applicable		113.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095836	593626	Jan/25/2012	REFUND PARKING PERMIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Onstreet Parking Permits	Parking Services	Parking Fund	Parking Permit Office	113.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074318	Feb/10/2012	RE	Paid	VOP01 0000014202 WAREHOUSE DIRECT 1601 W. ALGONQUIN RD MT. PROSPECT IL 60056-1769	Not applicable		1.29 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095840	1405106-00	Dec/31/2011	OFFICE SUPPLIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Office Supplies	FINANCE - Financial Services	General Fund	Accounting Services	1.29 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 750  
Pay Cycle Run Date: Feb/09/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074319	Feb/10/2012	RE	Paid	VOP01 0000001412 WEDNESDAY JOURNAL, INC 141 S. OAK PARK AVE. OAK PARK IL 60302	Not applicable		168.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095801	01/25/12	Jan/25/2012	ACCT#062695-00013. LEGAL AD-SIDEWALK & CURB REPLACEMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Legal Advertisements	DPW - Capital Projects	Capital Improvement Fund	CIP Management	168.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074320	Feb/10/2012	RE	Paid	VOP01 0000001431 ZIEBELL WATER SERVICE PRODUCTS 2001 PRATT BLVD ELK GROVE VILLAGE IL 60007	Not applicable		719.85 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095658	215089-000	Jan/10/2012	PVC COUPLINGS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Sewer	Sewer Fund	Sewer Collection	719.85 USD

<b>Total Requirements for Bank Account</b>	<b>FB_OP VOP 154508888927</b>	<b>144,793.07</b>	<b>USD</b>
<b>Total Requirements for Currency</b>	<b>USD</b>	<b>144,793.07</b>	<b>USD</b>



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 1  
Run Date Feb/15/2012  
Run Time 1:54:13 PM

Pay Cycle: QUICK2  
Pay Cycle Sequence: 384  
Pay Cycle Run Date: Feb/13/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074323	Feb/13/2012	RE	Paid	VOP01 0000008665 APWA - FOX VALLEY BRANCH 1010 JORIE BLVD ATTN: BOB ROLLINGS C OAK BROOK IL 60523	Not applicable		35.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095973	2/14/12	Feb/06/2012	BRANCH MEETING - SABALIAUSKAS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	DPW - Building Maintenance	General Fund	Base Program	35.00 USD
				Total Requirements for Bank Account	FB_OP VOP 154508888927 35.00 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 2  
Run Date Feb/15/2012  
Run Time 1:54:13 PM

Pay Cycle: QUICK2  
Pay Cycle Sequence: 384  
Pay Cycle Run Date: Feb/13/2012

Total Requirements for Currency USD 35.00 USD

Pay Cycle: QUICK2  
Pay Cycle Sequence: 385  
Pay Cycle Run Date: Feb/14/2012

Bank Account: FB\_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074324	Feb/14/2012	RE	Paid	VOP01 0000001888 IICLE 2395 W. JEFFERSON ST. SPRINGFIELD IL 62702-9912	Not applicable		299.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096104	C2011-02	Feb/10/2012	WEBCAST - CURRENT KEY ISSUES IN GOVERNMENT,TAX & PROPERTY	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	LEGAL - Law	General Fund	Base Program	299.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 299.00 USD





Report ID: APY2001

PeopleSoft Accounts Payable  
**DETAILED CHECK REGISTER**

Page No. 3  
 Run Date Feb/15/2012  
 Run Time 1:54:13 PM

Pay Cycle: **QUICK2**  
 Pay Cycle Sequence: **385**  
 Pay Cycle Run Date: **Feb/14/2012**

Total Requirements for Currency USD 299.00 USD

Pay Cycle: **OAKPK**  
 Pay Cycle Sequence: **751**  
 Pay Cycle Run Date: **Feb/15/2012**

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074325	Feb/17/2012	RE	Paid	VOP01 0000014208 11 SOUTH CORPORATION 5807 NORTHWEST CIRCLE CHICAGO IL 60631	Not applicable		34.49 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095968	0662001023-02	Feb/08/2012	REFUND CREDIT BALANCE ON FINAL WATER BILL@947 N. TAYLOR	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	34.49 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074326	Feb/17/2012	RE	Paid	VOP01 0000013628 A & B LANDSCAPING & TREE SERVICE P.O. BOX 344 RIVERSIDE IL 60546	Not applicable		2,063.45 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095427	2012-2	Jan/17/2012	SIDEWALK SHOVELING 1-13-12 (2 MEN - 9 HOURS)	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Street Services	General Fund	Snow Ice Control Mangt	450.00 USD
1	External Support	DPW - Forestry	General Fund	Tree Care Services	1,613.45 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074327	Feb/17/2012	RE	Paid	VOP01 0000013091 ADP, INC. P.O. BOX 842854 BOSTON MA 02284-2854	Not applicable		2,955.22 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096107	800886	Feb/10/2012	AUTOPAY II PROCESSING FEES PPE 2/3/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	ADP Payroll Services	FINANCE - Financial Services	General Fund	Accounting Services	667.22 USD
1	ADP Payroll Services	FINANCE - Financial Services	General Fund	Accounting Services	2,288.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074328	Feb/17/2012	RE	Paid	VOP01 0000008734 AFTERMATH, INC. P.O. BOX 916 OSWEGO IL 60543-0916	Not applicable		190.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095350	JC2010-143	Jan/16/2012	BIO-HAZARDOUS CLEAN UP - HOLDING CELL	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	POLICE	General Fund	Base Program	95.00 USD
1	Operational Supplies	POLICE	General Fund	Base Program	95.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074329	Feb/17/2012	RE	Paid	VOP01 0000006406 AMERICAN CONCRETE INSTITUTE (MEMBER DEPT 78297 P.O. BOX 78000 DETROIT MI 48278-0297	Not applicable		222.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096053	2002210589	Jan/04/2012	ACI MEMBERSHIP	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	Building Property Standards	General Fund	Building Inspection Services	222.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074330	Feb/17/2012	RE	Paid	VOP01 0000006163 AMERICAN PLANNING ASSOCIATION LOCK BOX 4291 CAROL STREAM IL 60197-4291	Not applicable		1,985.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095595	064398-11116	Jan/17/2012	ANNUAL MEMBERSHIP RENEWAL TO APA & AICP 04/01/12-03/31/13	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	Plan Community Development	General Fund	Base Program	680.00 USD
1	Books & Subscriptions	Plan Community Development	General Fund	Base Program	845.00 USD
1	Membership Dues	Plan Community Development	General Fund	Base Program	460.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074331	Feb/17/2012	RE	Paid	VOP01 000001022 ANDERSON ELEVATOR CO 2801 S. 19TH AVE BROADVIEW IL 60155	Not applicable		169.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095652	119813	Jan/12/2012	LABOR-MECHANIC@LAKE & FOREST,REPAIR TO STUCK CAR	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	Parking Services	Parking Fund	OPRF Garage	22.03 USD
3	General Contractuals	Parking Services	Parking Fund	Lake St & Forest Garage	25.43 USD
2	General Contractuals	Parking Services	Parking Fund	The Avenue Garage	44.07 USD
4	General Contractuals	Parking Services	Parking Fund	Holley Ct Parking Garage	77.97 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074332	Feb/17/2012	RE	Paid	VOP01 0000014205 AQITY INC. P.O. BOX 2233 HARRISON AR 72602-2233	Not applicable		2,789.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095875	2008	Jan/17/2012	PARKING METER COLLECTION BAGS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	Parking Services	Parking Fund	Holley Ct Parking Garage	2,789.50 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 7

Run Date Feb/15/2012

Run Time 1:54:13 PM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074333	Feb/17/2012	RE	Paid	VOP01 0000001033 ASSOC. TIRE & BATTERY CO, INC. 6208 ROOSEVELT RD OAK PARK IL 60304	Not applicable		747.28 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095978	497900,499035,49907	Jan/31/2012	BLOWER MOTOR, 2 NEW TIRES, SPARE WHEEL	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	252.16	USD
1	Lubricants	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	239.16	USD
4	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	12.80	USD
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	12.80	USD
1	Lubricants	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	44.76	USD
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	160.00	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	12.80	USD
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	12.80	USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 8

Run Date Feb/15/2012

Run Time 1:54:13 PM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074334	Feb/17/2012	RE	Paid	VOP01 0000008968 AUTO ZONE P.O. BOX 116067 ATLANTA GA 30368-6067	Not applicable		407.81 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095983	2674524612	Jan/31/2012	NEW BATTERY	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	83.95 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	158.56 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	145.78 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	19.52 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074335	Feb/17/2012	RE	Paid	VOP01 0000001043 BAR CODE INTEGRATORS, INC. 1635 NORTHWIND BLVD LIBERTYVILLE IL 60048	Not applicable		4,115.32 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095651	16075	Jan/12/2012	#7 ENVELOPE, ART CHANGE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	Parking Services	Parking Fund	Parking Permit Office	4,115.32 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074336	Feb/17/2012	RE	Paid	VOP01 0000003552 BONGAT, RONALD	Not applicable		275.18 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096054	01/19/2012	Jan/19/2012	UNIFORM ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Detectives	275.18 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074337	Feb/17/2012	RE	Paid	VOP01 0000002009 BORCHERS,ART	Not applicable		228.19 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096055	01/29/2012	Jan/29/2012	UNIFORM ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Crossing Guards	228.19 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074338	Feb/17/2012	RE	Paid	VOP01 0000009031 BRUNO, STAN	Not applicable		223.69 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096056	02/08/2012	Feb/10/2012	UNIFORM ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Crossing Guards	223.69 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074339	Feb/17/2012	RE	Paid	VOP01 0000001059 CASE LOTS INC. 7911 W. OGDEN LYONS IL 60534	Not applicable		327.60 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095717	037581	Jan/17/2012	PAPER PRODUCTS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Materials	DPW - Building Maintenance	General Fund	Public Works Center	239.20 USD
1	Cleaning Supplies	Parking Services	Parking Fund	Holley Ct Parking Garage	88.40 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074340	Feb/17/2012	RE	Paid	VOP01 0000001940 CAT SCRATCH GRAPHIC DESIGN 812 S. LOMBARD AVE C/O JANICE SNYDE OAK PARK IL 60304	Not applicable		900.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095896	020212-09	Feb/02/2012	GRAPHIC DESIGN/ONLINE UPDATE OF FEBRUARY OP/FYI	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	Communication	General Fund	Base Program	900.00 USD





Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074341	Feb/17/2012	RE	Paid	VOP01 000009885 CEDA WIC PROGRAM 208 S. LASALLE STE. #1900 CHICAGO IL 60604	Not applicable		300.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096058	FEBRUARY 2012	Feb/09/2012	MONTHLY RENTAL SERVICE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Rent Expense	HEALTH - Health Grants	Family Case Mangement - 2	Base Program	300.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074342	Feb/17/2012	RE	Paid	VOP01 000005908 CHICAGO INTERNATIONAL TRUCKS DEPT #10271 P.O. BOX 87618 CHICAGO IL 60680-0618	Not applicable		757.12 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095713	10051838	Jan/17/2012	DRUM	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	112.75 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	644.37 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074343	Feb/17/2012	RE	Paid	VOP01 0000006250 CHICAGO JACK SVC., INC. 2000 S. 25TH AVE SUITE T. BROADVIEW IL 60155	Not applicable		340.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095988	32323	Jan/18/2012	REPAIR TO FOOT PUMP	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	340.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074344	Feb/17/2012	RE	Paid	VOP01 0000001181 CHILDREN'S CLINIC 320 LAKE ST. C/O ELIZABETH LIPPETT OAK PARK IL 60303	Not applicable		323.10 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096059	OCTOBER - DECEMBE	Dec/31/2011	MONTHLY SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Grant Contractuals	HEALTH - Health Grants	Dental Sealants - 2011	Base Program	323.10 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074345	Feb/17/2012	RE	Paid	VOP01 000001678 CLASSIC GRAPHICS INDUSTRIES 519 WRIGHTWOOD ELMHURST IL 60126	Not applicable		925.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095271	69048	Jan/16/2012	STOCK SUPPLY OF COPY PAPER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Paper Supply	FINANCE - Purchasing	General Fund	Central Services	925.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074346	Feb/17/2012	RE	Paid	VOP01 0000014177 COFFMAN TRUCK SALES, INC. P.O. BOX 151 AURORA IL 60507-0151	Not applicable		213.45 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095989	1000712539	Feb/02/2012	AIR INTAKE TEMP SWITCH & FRONT SHOCKS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	213.45 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
**DETAILED CHECK REGISTER**

Page No. 14

Run Date Feb/15/2012

Run Time 1:54:13 PM

Pay Cycle: OAKPK  
 Pay Cycle Sequence: 751  
 Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074347	Feb/17/2012	RE	Paid	VOP01 0000012346 COMCAST CABLE P.O. BOX 3001 SOUTHEASTERN PA 19398-3001	Not applicable		154.22 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096119	8771 20 119 0221873	Feb/04/2012	CABLE & HI SPEED INTERNET 2/9/12-3/8/12@618 S. AUSTIN	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Telecommunication Charges	Information Technology	General Fund	Base Program	81.11 USD
1	Telecommunication Charges	Information Technology	General Fund	Base Program	73.11 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074348	Feb/17/2012	RE	Paid	VOP01 0000008671 COOK, KRISTIN C/O POLICE 123 MADISON OAK PARK IL 60302	Not applicable		303.68 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096061	01/30/2012	Jan/30/2012	UNIFORM ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Detectives	303.68 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074349	Feb/17/2012	RE	Paid	VOP01 0000009741 CROWN TROPHY 3065 WOLF RD WESTCHESTER IL 60154	Not applicable		191.27 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095959	15250	Jan/10/2012	ENGRAVING-HEISE,RETIREMENT PLAQUES-DROP,COTTER,BONILLA	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Employees Awards Recognition	VMO - Village Management	General Fund	Base Program	191.27 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074350	Feb/17/2012	RE	Paid	VOP01 0000010182 CULLIGAN WATER P.O. BOX 364 UNION GROVE WI 53182-0364	Not applicable		38.43 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095645	599387	Jan/16/2012	BOTTLED DRINKING WATER,CUPS,SERVICE FEE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Water Charges	Parking Services	Parking Fund	The Avenue Garage	21.48 USD
1	Water Charges	Parking Services	Parking Fund	Holley Ct Parking Garage	16.95 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074351	Feb/17/2012	RE	Paid	VOP01 000009498 CURRIE MOTORS (CHEVROLET) 8401 W. ROOSEVELT RD. FOREST PARK IL 60130	Not applicable		338.59 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095991	35995	Feb/02/2012	SUBFRAME & BOLTS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	332.09 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	6.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074352	Feb/17/2012	RE	Paid	VOP01 0000012239 DICKSON, ELIZABETH C/O POLICE DEPT 123 MADISON ST OAK PARK IL 60302	Not applicable		715.83 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096062	01/04/2012	Jan/04/2012	UNIFORM ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Detectives	715.83 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 17  
Run Date Feb/15/2012  
Run Time 1:54:13 PM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074353	Feb/17/2012	RE	Paid	VOP01 0000011589 DISPOSALL WASTE SERVICES, LLC. 5817 W. OGDEN AVE. CICERO IL 60804	Not applicable		2,484.86 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095724	28976	Jan/16/2012	REFUSE/RECYCLING PICK-UP 1/9/12-1/15/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
4	General Contractuals	DPW - Street Services	General Fund	Pavement Management	2,446.16 USD
3	General Contractuals	Parking Services	Parking Fund	Lake St & Forest Garage	8.60 USD
1	General Contractuals	Parking Services	Parking Fund	The Avenue Garage	21.50 USD
2	General Contractuals	Parking Services	Parking Fund	Holley Ct Parking Garage	8.60 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074354	Feb/17/2012	RE	Paid	VOP01 0000004250 DOMINO'S PIZZA 329 CHICAGO AVE. OAK PARK IL 60302	Not applicable		21.95 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096121	23950	Feb/15/2012	REFUND OVERPAYMENT OF ENVIRONMENTAL HEALTH INVOICE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Environmental Services - VOP	HEALTH - Health Services	General Fund	Environmental Health	21.95 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
**DETAILED CHECK REGISTER**

Page No. 18  
 Run Date Feb/15/2012  
 Run Time 1:54:13 PM

Pay Cycle: OAKPK  
 Pay Cycle Sequence: 751  
 Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074355	Feb/17/2012	RE	Paid	VOP01 0000001104 DRESSEL'S ACE HARDWARE 1137 CHICAGO AVE OAK PARK IL 60302	Not applicable		24.54 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095913	223192	Feb/01/2012	4" ROLLER FRAME	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Street Services	General Fund	Parking Lots Maint Program	5.97 USD
1	Operational Supplies	DPW - Street Services	General Fund	Pavement Management	15.28 USD
1	Operational Supplies	DPW - Water	Water Fund	Water Service Calls	3.29 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074356	Feb/17/2012	RE	Paid	VOP01 0000014210 DULSKI, MICHAEL C/O POLICE DEPT 123 MADISON OAK PARK IL 60302	Not applicable		97.43 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096063	01/01/2012	Jan/01/2012	UNIFORM ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Base Program	97.43 USD





Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074357	Feb/17/2012	RE	Paid	VOP01 000002302 DYNAMEX, INC. 12837 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	Not applicable		78.83 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095960	1077710	Jan/31/2012	MESSENGER SERVICE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Postage	HR - Human Resources	General Fund	Base Program	78.83 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074358	Feb/17/2012	RE	Paid	VOP01 000004351 EPISCOPO, ANGELO	Not applicable		109.48 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096064	01/04/2012	Jan/04/2012	UNIFORM ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Crossing Guards	109.48 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074359	Feb/17/2012	RE	Paid	VOP01 0000001117 FEDERAL EXPRESS P.O. BOX 94515 PALATINE IL 60094-4515	Not applicable		25.31 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095997	7-770-115512	Jan/25/2012	SHIPPING CHARGES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Postage	DPW - Forestry	General Fund	Base Program	25.31 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074360	Feb/17/2012	RE	Paid	VOP01 0000007712 FERGUSON WATERWORKS P.O. BOX 1070 FARGO ND 58107-1070	Not applicable		74,386.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095928	S01339770.001	Jan/12/2012	320 VARIOUS SIZE WATER METERS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Capital Improvements	DPW - Water	Water Fund	Water Distribution	74,386.50 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074361	Feb/17/2012	RE	Paid	VOP01 0000002722 FLEET ONE P.O. BOX 415000 MSC 30425 NASHVILLE TN 37241-5000	Not applicable		5.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095998	1812149	Feb/01/2012	MONTHLY ACCOUNT FEE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
2	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	1.25	USD
4	External Support	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	1.25	USD
1	External Support	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	1.25	USD
3	External Support	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	1.25	USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074362	Feb/17/2012	RE	Paid	VOP01 0000009107 FLEET SAFETY SUPPLY P.O. BOX 649 NAPERVILLE IL 60566-0649	Not applicable		255.06 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095727	54491	Jan/17/2012	LED AMBER LIGHT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	255.06	USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074363	Feb/17/2012	RE	Paid	VOP01 0000002842 FOLEY, PATRICK J. C/O POLICE DEPT. 123 MADISON OAK PARK IL 60302	Not applicable		92.93 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096065	01/09/2012	Jan/09/2012	UNIFORM ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Detectives	92.93 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074364	Feb/17/2012	RE	Paid	VOP01 0000001130 FRANCZEK, RADELET 300 S. WACKER DRIVE, SUITE 3400 CHICAGO IL 60606-6785	Not applicable		18,330.82 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096000	136452	Dec/22/2011	NOVEMBER 2011 LEGAL SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	LEGAL - Law	General Fund	Base Program	7,671.57 USD
2	Legal Fees Liability Claims	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	10,659.25 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074365	Feb/17/2012	RE	Paid	VOP01 0000007208 FUELMAN P.O. BOX 105080 ATLANTA GA 30348-5080	Not applicable		414.83 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096001	NP33168003	Feb/06/2012	FUEL PURCHASES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Fuel	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	414.83 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074366	Feb/17/2012	RE	Paid	VOP01 0000001137 GABRIEL SALES COMPANY 52 E. NORTH AVE. NORTHLAKE IL 60164	Not applicable		8.94 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096002	181243	Feb/01/2012	WIPER BLADES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	8.94 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074367	Feb/17/2012	RE	Paid	VOP01 0000010185 GALLAGHER MATERIALS, INC. 18100 S. INDIANA AVE. THORNTON IL 60476	Not applicable		2,380.32 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095740	625488MB	Jan/16/2012	20.88 TONS OF UPM	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Roadway Maintenance	DPW - Street Lighting	General Fund	Street Lights Services	2,380.32 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074368	Feb/17/2012	RE	Paid	VOP01 0000002257 GALLS INCORPORATED DEPARTMENT 8069 CAROL STREAM IL 60122-8069	Not applicable		13.97 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096068	511919688	Jan/18/2012	HOLSTER KIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Crossing Guards	13.97 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074369	Feb/17/2012	RE	Paid	VOP01 000001377 GASAWAY DISTRIBUTORS INC. P. O. BOX 4986 OAK BROOK IL 60521	Not applicable		2,420.88 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095929	1031455	Jan/18/2012	CALCIUM CHLORIDE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Roadway Maintenance	DPW - Street Services	General Fund	Snow Ice Control Mangt	2,420.88 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074370	Feb/17/2012	RE	Paid	VOP01 0000014209 GENERAL TRUCK PARTS & EQUIPMENT 3835 WEST 42ND ST CHICAGO IL 60632	Not applicable		990.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096004	02383448	Jan/18/2012	REPAIR TO CLAIM BUCKET SYLINDER & PLOW ANGLE CYLINDER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	990.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074371	Feb/17/2012	RE	Paid	VOP01 0000002374 GIAMMONA, JOE 1839 S. 4TH PLACE ST. CHARLES IL 60174	Not applicable		341.40 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096099	02/10/2012	Feb/10/2012	CONTRACTUAL SERVICES 2/9/12 & 2/10/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	341.40 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074372	Feb/17/2012	RE	Paid	VOP01 0000001148 GOODYEAR TIRE DISTRIBUTION 200 THORNDALE AVE BENSENVILLE IL 60106	Not applicable		406.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096005	398336	Feb/01/2012	TIRES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	406.00 USD





Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074373	Feb/17/2012	RE	Paid	VOP01 0000013972 GOVTEMPSUSA LLC P.O. BOX 2392 NEW YORK NY 10116-2392	Not applicable		3,800.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096069	1095085, 1095086	Jan/26/2012	TEMPORARY SERVICES PERIODS 01/15 & 01/22. KNUDSEN	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Building Property Standards	General Fund	Building Inspection Services	2,240.00 USD
1	Consultant Fees	Building Property Standards	General Fund	Building Inspection Services	1,560.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074374	Feb/17/2012	RE	Paid	VOP01 0000001152 GRAINGER DEPT . 801549411 PALATINE IL 60038-0001	Not applicable		960.08 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095732	9728271496	Jan/12/2012	CAC12 PUMP PARTS/REPAIRS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Materials	DPW - Building Maintenance	General Fund	Public Works Center	106.44 USD
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	15.04 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	15.02 USD
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	15.02 USD
4	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	15.02 USD
1	Street Furnishings	DPW - Capital Projects	Capital Improvement Fund	Roosevelt Rd Improvements	793.54 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074375	Feb/17/2012	RE	Paid	VOP01 0000013168 GRANICUS P.O. BOX 49335 SAN JOSE CA 95161	Not applicable		840.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095535	32943	Jan/15/2012	MONTHLY MANAGED SERVICES FEE FOR VOP-TV ONLINE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	Communication	General Fund	Base Program	840.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074376	Feb/17/2012	RE	Paid	VOP01 0000002596 HOLIDAY CAMERA INC. 1047 LAKE ST. OAK PARK IL 60301	Not applicable		399.80 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096072	24195	Nov/01/2011	20 COMPACT FLASH CARDS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Printing	POLICE	General Fund	Base Program	399.80 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074377	Feb/17/2012	RE	Paid	VOP01 0000001750 ICE MOUNTAIN SPRING WATER P.O. BOX 856680 LOUISVILLE KY 40285-0680	Not applicable		663.29 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095966	02A8106458766	Feb/02/2012	JANUARY 2012 BOTTLED DRINKING WATER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Water Charges	DPW - Building Maintenance	General Fund	Village Hall	663.29 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074378	Feb/17/2012	RE	Paid	VOP01 0000001534 IL FIRE INSPECTORS ASSOCIATION 120 LAGESCHULTE SUITE #104 BARRINGTON IL 60010	Not applicable		190.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096074	13535	Feb/01/2012	CEO CLASS FEBRUARY 9 & 23, 2012 - WITT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	Building Property Standards	General Fund	Building Inspection Services	190.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074379	Feb/17/2012	RE	Paid	VOP01 0000012127 IPIA 133 S. SEYMOUR MUNDELEIN IL 60060	Not applicable		100.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096073	MAY 12, 2012	Feb/03/2012	CONTINUING EDUCATION PROGRAM - JIM DEE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	Building Property Standards	General Fund	Building Inspection Services	100.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074380	Feb/17/2012	RE	Paid	VOP01 0000002845 JENNINGS,WILLIAM C/O POLICE DEPT 123 MADISON ST OAK PARK IL 60302	Not applicable		295.05 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096077	01/09/2012	Jan/09/2012	UNIFORM ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Detectives	295.05 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074381	Feb/17/2012	RE	Paid	VOP01 0000001187 JUDGE,JAMES & KUJAWA, LLC. 422 N. NORTHWEST HGWY. STE.#200 PARK RIDGE IL 60068-3283	Not applicable		720.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096010	17245	Dec/31/2011	DECEMBER 2011 LEGAL SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Legal Fees Liability Claims	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	720.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074382	Feb/17/2012	RE	Paid	VOP01 0000001197 KETONE AUTOMOTIVE,INC 2535 S. 25TH AVE. BROADVIEW IL 60153	Not applicable		89.12 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095397	000141260	Jan/12/2012	DOUBLE FACE TAPE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	22.28 USD
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	22.28 USD
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	22.28 USD
4	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	22.28 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074383	Feb/17/2012	RE	Paid	VOP01 000008517 LECHNER & SONS UNIFORM RENTAL 420 KINGSTON CT. MT. PROSPECT IL 60056	Not applicable		823.72 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096012	1559299,1561386,156	Jan/31/2012	1569291,1572769. LAUNDRY SERVICE FOR FORESTRY DIVISION	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	USD
1	Laundry Service	DPW - Forestry	General Fund	Base Program	143.20	USD
1	Laundry Service	DPW - Water	Water Fund	Base Program	410.30	USD
1	Laundry Service	DPW - Fleet Operations	General Fund	Base Program	270.22	USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074384	Feb/17/2012	RE	Paid	VOP01 000001624 LEXISNEXIS RISK DATA MGMT/ACCURINT P.O. BOX 7247-6157 PHILADELPHIA PA 19170-6157	Not applicable		50.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096100	1304971-20120131	Jan/31/2011	JANUARY 2012 MINIMUM COMMITMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	USD
1	Consultant Fees	Adjudication	General Fund	Base Program	50.00	USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074385	Feb/17/2012	RE	Paid	VOP01 0000012729 LIGHTSWITCH ARCHITECTURAL CHICAGO LL 416 W. BRIAR PLACE #2B CHICAGO IL 60657	Not applicable		1,800.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095755	1251	Jan/16/2012	DESIGN SERVICES & REIMBURSABLE EXPENSES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Maintenance	DPW - Building Maintenance	Capital Bldg Improvements	Base Program	1,800.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074386	Feb/17/2012	RE	Paid	VOP01 0000001209 LOGSDON OFFICE SUPPLY 1055 ARTHUR ELK GROVE VILLAGE IL 60007	Not applicable		550.30 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095354	3928101	Jan/13/2012	OFFICE SUPPLIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Office Supplies	POLICE	General Fund	Base Program	307.93 USD
1	Office Supplies	POLICE	General Fund	Base Program	61.16 USD
1	Office Supplies	DPW - Administration	General Fund	Base Program	181.21 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074387	Feb/17/2012	RE	Paid	VOP01 0000005591 LOYOLA UNIVERSITY MEDICAL CENTER P.O. BOX 95994 CHICAGO IL 60694-5994	Not applicable		2,538.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096103	01/23/12	Jan/23/2012	OHS GUARANTOR #6000168-0123.	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	HR - Human Resources	General Fund	Employment	2,538.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074388	Feb/17/2012	RE	Paid	VOP01 0000009562 MARIS, LLC 4920 ATLANTA HWY #330 ALPHARETTA GA 30004	Not applicable		240.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095132	16450,16455	Jan/13/2012	ONLINE SKILLS TESTING	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Training Services	HR - Human Resources	General Fund	Employment	240.00 USD





Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074389	Feb/17/2012	RE	Paid	VOP01 0000001611 MCCLLOUD, W. B. & CO., INC. 2500 W. HIGGINS RD 850 NW CORP. CENTER HOFFMAN ESTATES IL 60195-5220	Not applicable		309.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096018	10535869	Jan/27/2012	PEST CONTROL@201 SOUTH BLVD	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	General Contractuals	DPW - Building Maintenance	General Fund	Public Works Center	110.00	USD
1	General Contractuals	DPW - Building Maintenance	General Fund	Village Hall	89.00	USD
1	General Contractuals	DPW - Water	Water Fund	Water Supply	55.00	USD
1	General Contractuals	DPW - Water	Water Fund	Water Supply	55.00	USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074390	Feb/17/2012	RE	Paid	VOP01 0000001570 MENARDS-MELROSE PARK 8311 W. NORTH AVE MELROSE PARK IL 60160	Not applicable		84.39 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095770	52985	Jan/18/2012	COAT HOOKS FOR OFFICE DOORS@201 SOUTH BVLD	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Building Materials	DPW - Building Maintenance	General Fund	Public Works Center	44.28	USD
1	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	14.47	USD
1	Operational Supplies	DPW - Water	Water Fund	Water Service Calls	25.64	USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074391	Feb/17/2012	RE	Paid	VOP01 000001228 MENNON RUBBER 9718 W IRVING PARK RD SCHILLER PARK IL 60176-1993	Not applicable		285.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096022	5175	Jan/16/2012	JACKET,CHORE COAT,DUCK BIBS,BERNE HOOD	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	Clothing	DPW - Forestry	General Fund	Base Program	150.00 USD
1	Clothing	DPW - Water	Water Fund	Base Program	135.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074392	Feb/17/2012	RE	Paid	VOP01 0000014113 MIDWAY BUILDING SERVICES 456 N. OAKLEY BLVD CHICAGO IL 60612	Not applicable		18,295.57 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096023	30729	Jan/03/2012	EMERGENCY SNOW CALL 12/17/11	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Building Maintenance	General Fund	Village Hall	366.00 USD
1	General Contractuals	DPW - Building Maintenance	General Fund	Village Hall	17,929.57 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074393	Feb/17/2012	RE	Paid	VOP01 0000001234 MILITARY AND POLICE SUPPLY,INC 7351 MADISON STREET FOREST PARK IL 60130-1543	Not applicable		113.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096080	429825	Jan/09/2012	FLEECE JACKET, GLOVES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Detectives	98.00 USD
1	Clothing	POLICE	General Fund	Crossing Guards	15.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074394	Feb/17/2012	RE	Paid	VOP01 0000009889 MILLER, CANFIELD,PADDOCK & STONE, P.L P.O. DRAWER 640348 DETROIT MI 48264-0348	Not applicable		10,800.55 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096025	1145667, 1145668	Dec/31/2011	DECEMBER 2011 LEGAL SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	LEGAL - Law	Downtown TIF Fund	Base Program	10,698.55 USD
2	Consultant Fees	LEGAL - Law	Madison Street TIF Fund	Base Program	102.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074395	Feb/17/2012	RE	Paid	VOP01 0000001235 MINER ELECTRONICS CORP 500 45TH AVE MUNSTER IN 46321	Not applicable		405.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095766	96729	Jan/18/2012	FEBRUARY, MARCH & APRIL 2012 MAINTENANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	405.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074396	Feb/17/2012	RE	Paid	VOP01 0000002146 MINUTEMAN PRESS 6949 W. NORTH AVE OAK PARK IL 60302	Not applicable		41.26 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096026	15937	Jan/24/2012	BUSINESS CARDS - RODRIGUEZ	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Forestry	General Fund	Base Program	41.26 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 39  
Run Date Feb/15/2012  
Run Time 1:54:13 PM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074397	Feb/17/2012	RE	Paid	VOP01 0000001238 MONROE TRUCK EQUIPMENT 4350 PAYSPHERE CIRCLE CHICAGO IL 60674	Not applicable		395.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095758	292851	Jan/13/2012	PREWET VALVE FOR CALCIUM SPREADER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	395.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074398	Feb/17/2012	RE	Paid	VOP01 0000006429 MURPHY, MICHAEL	Not applicable		81.04 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096082	02/08/2012	Feb/08/2012	UNIFORM ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Crossing Guards	81.04 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074399	Feb/17/2012	RE	Paid	VOP01 0000001853 NATIONAL RUBBER STAMP CO. , INC. 1704 W. BELMONT AVE CHICAGO IL 60657-3020	Not applicable		115.84 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096083	F3779	Jan/31/2012	RUBBER STAMPS & INK	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Office Supplies	Building Property Standards	General Fund	Building Inspection Services	115.84 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074400	Feb/17/2012	RE	Paid	VOP01 0000011879 NAVMAN WIRELESS NA LP DEPT CH 19371 PALATINE IL 60055-9371	Not applicable		120.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095411	90101143	Jan/15/2012	AIRTIME SERVICE 1/15/12-2/14/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Sewer	Sewer Fund	Sewer Collection	120.00 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 41  
Run Date Feb/15/2012  
Run Time 1:54:13 PM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074401	Feb/17/2012	RE	Paid	VOP01 000001780 NEWARK P.O. BOX 94151 PALATINE IL 60094-4151	Not applicable		35.41 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095750	21607637	Jan/12/2012	RELAYS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	35.41 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074402	Feb/17/2012	RE	Paid	VOP01 0000009864 NIKISCHER, JOHN	Not applicable		321.06 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096084	01/08/2012	Jan/08/2012	UNIFORM ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Crossing Guards	321.06 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 42

Run Date Feb/15/2012

Run Time 1:54:13 PM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074403	Feb/17/2012	RE	Paid	VOP01 0000001267 NYHAN, BAMBRICK,KINZIE & LOWRY, P.C. 20 N. CLARK STREET, SUITE 1000 CHICAGO IL 60602	Not applicable		1,232.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096028	301103,301104,30110	Dec/31/2011	301107,301108,301109,301110. DECEMBER 2011 LEGAL SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Legal Fees Workers Comp	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	1,232.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074404	Feb/17/2012	RE	Paid	VOP01 0000007535 O'CONNOR, MICHAEL	Not applicable		143.49 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096085	01/25/2012	Jan/25/2012	UNIFORM ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Detectives	143.49 USD





Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074405	Feb/17/2012	RE	Paid	VOP01 0000001676 O'HARE TOWING SERVICE 2424 WISCONSIN ST. DOWNERS GROVE IL 60515	Not applicable		100.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096029	448523	Jan/19/2012	TOWING SERVICE FROM HARRISON & TAYLOR	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	100.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074406	Feb/17/2012	RE	Paid	VOP01 0000011695 ODELSON & STERK, LTD. 3318 W. 95TH ST. EVERGREEN PARK IL 60805	Not applicable		6,151.25 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096030	10282	Feb/06/2012	JANUARY 2012 LEGAL SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Legal Fees Liability Claims	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	6,151.25 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074407	Feb/17/2012	RE	Paid	VOP01 0000001608 OGDEN TOP & TRIM 6609 OGDEN AVE BERWYN IL 60402	Not applicable		350.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096031	164682	Jan/27/2012	REPAIR BENCH SEAT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	350.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074408	Feb/17/2012	RE	Paid	VOP01 0000013695 PARAMONT ELECTRICAL SUPPLIES 232085 MOMENTUM PL CHICAGO IL 60689-5311	Not applicable		204.02 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095637	S100058548.001, S10	Jan/17/2012	300V SMALL DIM FU	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	Parking Services	Parking Fund	Holley Ct Parking Garage	204.02 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074409	Feb/17/2012	RE	Paid	VOP01 0000013160 PERMA SEAL 513 ROGERS ST DOWNERS GROVE IL 60515	Not applicable		65.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096086	PLM 2011-00679	Feb/10/2012	REFUND PERMITTED WORK NOT BEING DONE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Permits	Building Property Standards	General Fund	Building Inspection Services	65.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074410	Feb/17/2012	RE	Paid	VOP01 0000014169 PLEASANT DISTRICT ASSOCIATION 830 NORTH BLVD, 2ND FL OAK PARK IL 60301	Not applicable		4,682.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095598	PROJECT #11-80-515	Jan/16/2012	HOLIDAY DECOR REIMBURSEMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Retail Rehab Grant Programs	Business Services	General Fund	Base Program	4,682.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074411	Feb/17/2012	RE	Paid	VOP01 0000005001 POLFUS, EDWARD 521 BEACH AVE. LAGRANGE PARK IL 60526	Not applicable		170.70 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095862	02/07/12	Feb/07/2012	CONTRACTUAL SERVICES 2/7/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	170.70 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074412	Feb/17/2012	RE	Paid	VOP01 0000001791 PRAXAIR DISTRIBUTION INC-962 DEPT CH 10660 PALATINE IL 60055-0660	Not applicable		73.63 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096033	41864526	Jan/20/2012	OXYGEN & ACETYLENE TANK RENTALS 12/20/11-12/20/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	18.40 USD
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	18.41 USD
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	18.41 USD
4	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	18.41 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074413	Feb/17/2012	RE	Paid	VOP01 000001310 QUIMEX 14702 S HAMLIN MIDLOTHIAN IL 60445	Not applicable		1,601.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095688	441748	Jan/12/2012	WINDSHIELD SOLVENT & BULK ATF	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Lubricants	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	400.25 USD
4	Lubricants	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	400.25 USD
3	Lubricants	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	400.25 USD
2	Lubricants	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	400.25 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074414	Feb/17/2012	RE	Paid	VOP01 0000013041 RED WING SHOE STORE 309 N. WEBER RD BOLINGBROOK IL 60440	Not applicable		148.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095687	240000007230	Jan/15/2012	SAFETY SHOES - FULTON	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	DPW - Street Services	General Fund	Base Program	148.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074415	Feb/17/2012	RE	Paid	VOP01 0000012780 REDMOND, DARLENE 2801 S. KING DR. #1104 CHICAGO IL 60616	Not applicable		1,035.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095860	02/03/12	Feb/03/2012	CONTRACTUAL SERVICE 1/21/12,2/2/12 & 2/3/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	1,035.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074416	Feb/17/2012	RE	Paid	VOP01 0000002741 REYNOLDS, LADON C/O POLICE 123 MADISON ST OAK PARK IL 60302	Not applicable		69.71 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096087	01/27/2012	Jan/27/2012	UNIFORM ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Detectives	69.71 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074417	Feb/17/2012	RE	Paid	VOP01 0000004974 RICHARDSON, ANITA 5057 HARVARD TERRACE SKOKIE IL 60077	Not applicable		562.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096102	2012-06	Feb/10/2012	CONTRACTUAL SERVICES 2/10/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	562.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074418	Feb/17/2012	RE	Paid	VOP01 0000011967 RICOH AMERICAS CORP 21146 NETWORK PLACE CHICAGO IL 60673-1211	Not applicable		230.16 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095619	20798020	Jan/28/2012	FEBRUARY 2012 COPIER LEASE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Equipment Rental	POLICE	General Fund	Base Program	230.16 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074419	Feb/17/2012	RE	Paid	VOP01 000007107 RICOH AMERICAS CORP (LEASE ADMIN CNT P.O. BOX 371992 PITTSBURGH PA 15250-7992	Not applicable		413.70 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095797	6745650790	Jan/26/2012	JANUARY & FEBRUARY 2012 COPIER LEASE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Equipment Rental	Building Property Standards	General Fund	Property Standards	413.70 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074420	Feb/17/2012	RE	Paid	VOP01 000008988 RICOH AMERICAS CORPORATION P.O. BOX 4245 CAROL STREAM IL 60197-4245	Not applicable		528.55 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095961	414558265	Feb/01/2012	JANUARY 2012 COPIER MAINTENANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Equipment Rental	POLICE	General Fund	Base Program	16.62 USD
2	Office Supplies	POLICE	General Fund	Base Program	252.17 USD
1	Office Supplies	POLICE	General Fund	Base Program	149.96 USD
1	Equipment Rental	Building Property Standards	General Fund	Property Standards	90.67 USD
1	Equipment Rental	Parking Services	Parking Fund	Parking Permit Office	19.13 USD





Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074421	Feb/17/2012	RE	Paid	VOP01 0000001319 ROSENTHAL,MURPHEY & COBLENTZ 30 N LASALLE ST STE. #1624 CHICAGO IL 60602	Not applicable		5,547.13 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096035	3,5	Dec/31/2011	OCTOBER - DECEMBER 2011 LEGAL SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Legal Fees Liability Claims	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	5,547.13 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074422	Feb/17/2012	RE	Paid	VOP01 0000001321 RUSSO POWER EQUIPMENT 9525 W. IRVING PARK RD SCHILLER PARK IL 60176	Not applicable		232.75 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095686	1203646	Jan/18/2012	MISC. SUPPLIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Roadway Maintenance	DPW - Street Services	General Fund	Snow Ice Control Mangt	232.75 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074423	Feb/17/2012	RE	Paid	VOP01 000001487 SCHAUER'S ACE HARDWARE 7449 W. MADISON FOREST PARK IL 60130	Not applicable		26.75 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095685	292257	Jan/18/2012	MISC. HARDWARE & BUTANE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	8.75 USD
2	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	18.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074424	Feb/17/2012	RE	Paid	VOP01 0000014119 SEK SOLUTIONS P.O. BOX 71028 CHICAGO IL 60694-1028	Not applicable		5,337.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096118	OR63130-2	Dec/27/2011	ORACLE SOFTWARE UPDATE LICENSE & SUPPORT (TIDEMARK)	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Software License Updates	Information Technology	General Fund	Program Maintenance	5,337.50 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074425	Feb/17/2012	RE	Paid	VOP01 0000001951 SIGN EXPRESS 900 S. OAK PARK AVE OAK PARK IL 60304	Not applicable		576.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095889	9486	Feb/02/2012	DIGITAL PRINT OUTDOOR BANNER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Sign Replacement	Parking Services	Parking Fund	On Street Parking	576.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074426	Feb/17/2012	RE	Paid	VOP01 0000001808 SIGN OUTLET STORE 2200 OGDEN AVE SUITE #350 LISLE IL 60532	Not applicable		209.78 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096036	CG-13521	Nov/23/2011	SIGN MATERIAL	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Sign Replacement	DPW - Street Services	General Fund	Pavement Management	209.78 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074427	Feb/17/2012	RE	Paid	VOP01 0000001632 SILVA,DON C/O POLICE 123 MADISON ST OAK PARK IL 60302	Not applicable		58.98 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096088	01/26/2012	Jan/26/2012	UNIFORM ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Crossing Guards	58.98 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074428	Feb/17/2012	RE	Paid	VOP01 0000012516 SMITH ECOLOGICAL SYSTEMS INC 1817 17TH AVE. ROCKFORD IL 61104	Not applicable		1,091.53 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095951	15114	Jan/13/2012	PM KITS FOR CHLORINATORS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Water	Water Fund	Water Supply	1,091.53 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074429	Feb/17/2012	RE	Paid	VOP01 0000012109 SOUTH SUBURBAN FIRE INVESTIGATION T C/O ORLAND FIRE PROTECTION DISTRICT ATTN: PAT STADNICKI 9790 W. 151ST STREET ORLAND PARK IL 60462	Not applicable		225.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096112	MARCH 5-9, 2012	Feb/14/2012	2012 ADVANCED ORIGIN & CAUSE CONFERENCE-K.HARRIS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	FIRE - Prev. and Investigation	General Fund	Base Program	75.00 USD
1	Conferences Training	FIRE - Prev. and Investigation	General Fund	Base Program	75.00 USD
1	Conferences Training	FIRE - Prev. and Investigation	General Fund	Base Program	75.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074430	Feb/17/2012	RE	Paid	VOP01 0000001357 SPRINT P.O. BOX 4181 CAROL STREAM IL 60197-4181	Not applicable		124.22 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095352	731242512-119	Jan/12/2012	CELLULAR SERVICE 12/09/11-01/08/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Telecommunication Charges	FINANCE - Purchasing	General Fund	Base Program	124.22 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074431	Feb/17/2012	RE	Paid	VOP01 000009228 STEWART, SCHONELLA	Not applicable		102.39 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096089	01/10/2012	Jan/10/2012	UNIFORM ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Detectives	102.39 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074432	Feb/17/2012	RE	Paid	VOP01 000005743 SUBURBAN LABORATORIES 4140 LITT DRIVE. HILLSIDE IL 60162-1183	Not applicable		390.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095680	15204	Jan/16/2012	WATER TESTING	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Water	Water Fund	Water Supply	390.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074433	Feb/17/2012	RE	Paid	VOP01 0000001613 TAYLOE GLASS COMPANY 301 SOUTH BLVD OAK PARK IL 60302	Not applicable		723.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095677	49527	Jan/12/2012	SECURE 8 PLEXIGLASS WINDOWS TO FRAME	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Maintenance	DPW - Building Maintenance	Capital Bldg Improvements	Base Program	320.00 USD
1	Building Maintenance	DPW - Building Maintenance	Capital Bldg Improvements	Base Program	403.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074434	Feb/17/2012	RE	Paid	VOP01 0000002621 TAYLOR, ROBERT C/O POLICE 123 MADISON ST OAK PARK IL 60302	Not applicable		219.05 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096091	01/16/2012	Jan/16/2012	UNIFORM ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Detectives	219.05 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074435	Feb/17/2012	RE	Paid	VOP01 0000011696 THRIVE COUNSELING CENTER 120 S. MARION ST. OAK PARK IL 60302	Not applicable		10,052.33 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096094	8412	Jan/30/2012	FEBRUARY 2012 POLICE SOCIAL SERVICE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	Detectives	10,052.33 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074436	Feb/17/2012	RE	Paid	VOP01 0000003914 TORKELSEN, RONALD	Not applicable		106.95 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096095	01/03/2012	Jan/03/2012	UNIFORM ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Crossing Guards	106.95 USD





Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074437	Feb/17/2012	RE	Paid	VOP01 0000013281 TRAFFCO PRODUCTS CO 7731 S. SOUTH CHICAGO AVE. CHICAGO IL 60619	Not applicable		358.35 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095675	4257	Jan/17/2012	HANDHOLE DOORS FOR LIGHT POLES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Roadway Maintenance	DPW - Street Lighting	General Fund	Street Lights Services	358.35 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074438	Feb/17/2012	RE	Paid	VOP01 0000001034 TRUCK PRO, INC. P.O. BOX 905044 CHARLOTTE NC 28290-5044	Not applicable		159.49 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096039	080-0616149	Feb/06/2012	FILTERS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	39.87 USD
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	39.88 USD
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	39.87 USD
4	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	39.87 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074439	Feb/17/2012	RE	Paid	VOP01 0000011855 US BANK ATTN: JAMES O'LEARY PROPERTY MANAGE 6100 N. NORTHWEST HWY, MK-IL-7148 CHICAGO IL 60631	Not applicable		4,976.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096097	QUARTER 4	Dec/31/2011	4TH QUARTER 2011 LEASED LOT PAYMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Lot Rental Reimbursement	Parking Services	Parking Fund	Lots_Off Street Parking	4,976.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074440	Feb/17/2012	RE	Paid	VOP01 0000011464 WARREN OIL CO, INC. P.O. BOX 40 SUMMIT IL 60501	Not applicable		17,988.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095666	10702535	Jan/12/2012	FUEL PURCHASES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Fuel	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	293.97 USD
3	Fuel	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	899.95 USD
4	Fuel	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	3,006.71 USD
2	Fuel	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	13,787.37 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074441	Feb/17/2012	RE	Paid	VOP01 0000001618 WASHINGTON,CARRIE BELLE P.O. BOX 35 TINLEY PARK IL 60477	Not applicable		2,812.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096101	02/08/12	Feb/08/2012	CONTRACTUAL SERVICES 2/3/12 & 2/8/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	2,812.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074442	Feb/17/2012	RE	Paid	VOP01 0000001412 WEDNESDAY JOURNAL, INC 141 S. OAK PARK AVE. OAK PARK IL 60302	Not applicable		140.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096042	01/25/12	Jan/25/2012	ACCT#051595-00011.LANDSCAPE INSTALL/MAINT.	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Legal Advertisements	DPW - Forestry	General Fund	Base Program	140.00 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074443	Feb/17/2012	RE	Paid	VOP01 0000001416 WEST PAYMENT CENTER P.O. BOX 6292 CAROL STREAM IL 60197-6292	Not applicable		485.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096045	824078565.	Dec/04/2011	REFERENCE MATERIAL	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Books & Subscriptions	LEGAL - Law	General Fund	Base Program	485.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074444	Feb/17/2012	RE	Paid	VOP01 0000006993 WEST SIDE EXCHANGE P.O. BOX 87618 DEPT #4570 CHICAGO IL 60680-0618	Not applicable		945.30 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095664	V73580	Jan/12/2012	REMOVE CYLINDER PINS & INSTALL NEW	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	945.30 USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074445	Feb/17/2012	RE	Paid	VOP01 0000010053 WEST SUBURBAN DIRECTED GANG ENFORC C/O FOREST PARK POLICE DEPARTMENT ATTN: DORA MURPHY 517 DESPLAINES AVENUE FOREST PARK IL 60130	Not applicable		750.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096096	2012-007	Jan/30/2012	ANNUAL TASK FORCE MEMBERSHIP FEE 1/1/12-12/31/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	POLICE - Admin	General Fund	Base Program	750.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074446	Feb/17/2012	RE	Paid	VOP01 0000001422 WIEDNER & MCAULIFFE, LTD 1 N FRANKLIN, SUITE 1900 CHICAGO IL 60606-3401	Not applicable		162.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096046	191493	Dec/31/2011	DECEMBER 2011 LEGAL SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Legal Fees Workers Comp	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	162.00 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 64  
Run Date Feb/15/2012  
Run Time 1:54:13 PM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 751  
Pay Cycle Run Date: Feb/15/2012

Bank Account: FB\_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074447	Feb/17/2012	RE	Paid	VOP01 0000001424 WINKLER'S TREE SERVICE P.O. BOX 1154 LAGRANGE PARK IL 60526	Not applicable		4,243.27 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095660	55843	Jan/13/2012	TREE PRUNING	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	External Support	DPW - Forestry	General Fund	Tree Care Services	4,243.27	USD
Total Requirements for Bank Account					FB_OP VOP 154508888927	246,391.43 USD
Total Requirements for Currency					USD	246,391.43 USD