

TENTATIVE A g e n d a President and Board of Trustees Monday, July 16, 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 Litigation and Collective Bargaining 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.

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 June 18, 2012, Special Village Board Meeting Minutes of June 25, 2012 and Regular Village Board Meeting Minutes of July 2, 2012
- VII. Non-Agenda Public Comment Please refer to instructions above.

VIII. Proclamation – Celebrating the Huskie Varsity Baseball Team Class 4A State Champions of 2012

Coaches: Chris Ledbetter & Joe Parenti

Team members:

ADAMS, MICHAEL J.

BADGER, JOHN C.

BELCASTER, JOHN S.

BRENNAN, MICHAEL

CAPPEL, HENRY F.

CLIFFORD, PATRICK M.

KOWALCZUK, NICKOLAS

MCCORMACK, MATTHEW

MCKUNE, JOSEPH P

MROZEK, DAIN

MUNNO, SAMUEL

NELSON, RYAN

CONE, AUSTIN O'BRIEN, COLIN T
COTTINGHAM-BEARD, SAMUEL K. PICCHIOTTI, JACKE

FENCIK, CHARLES PINE, HENRY

GUZZETTA, MAX S. RICE, ALEXANDER
HARRIS, JACOB RUMORO, JOSEPH
HART, JOHN J. SHINSAKO, DANIEL K
JOHANNESSON. JOHN WEIGEL, ZACHARY

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.

Board of Health

Nathan Pimentel, Reappoint as Member Community Development Citizens Advisory Committee Walter Afable, Reappoint as Member Gail Bien, Reappoint as Member Environmental and Energy Commission Robert Peterson, Reappoint as Member Farmers Market Commission Warren Bakker, Reappoint as Member Rebekah Braslow, Reappoint as Member Public Art Advisory Commission Sarah Brewer, Appoint as Member Rick Piwowarczyk, Reappoint as Member

XIII. First Reading

A. First Reading of an ordinance amending Chapter 8, Article 2 of the Village Code, entitled "License Fee Schedule"

Overview: This is a first reading of an ordinance amending the business license fee schedule to improve timely compliance with business license renewal and posting requirements. The amendments create an application deadline ahead each new licensing year, as well as an associated late application fee. In addition, the amended ordinance enables businesses opening during December to apply for and receive a license covering both the month of December and the subsequent licensing year.

XIV. Second Reading

C. Second Reading of an Ordinance Amending Chapter 19, Article 4, of the Village Code Relating to Alarm Permits

Overview: This is the second reading of an ordinance amending the alarm permit fee schedule such that an escalating fee is applied to late renewals in order to encourage timely application; it also includes a grace period for alarms installed after renewal mailings have taken place. The first reading occurred on June 18th, 2012.

XV. Regular Agenda

D. Ordinance Amending Chapter 19, Article 4, of the Village Code Relating to Alarm Permits

Overview: Proposed adoption of an ordinance amending the alarm permit fee schedule such that an escalating fee is applied to late renewals in order to encourage timely application.

E. Lake and Forest Public Parking Garage Development Update Presented by Project Management Advisors Inc. (20 min)

Overview: This is a brief presentation on the status of the Lake & Forest public parking development presented by staff and the Village's Owners Representatives, Project Management Associates, of all activities to date.

F. Motion to Accept the Appointment of the Oak Park Comprehensive Plan Steering Committee

Overview: At the June 18, 2012 regular meeting, the Board approved conceptually the steering (advisory) committee for the Comprehensive Plan revision process.

S. Upcoming Calendar of Meetings Discussion

XVI. Consent Agenda

G. Resolution Authorizing the Execution of an Amended Zipcar Parking Permit License Agreement Between the Village of Oak Park and Zip Car to Remove Lot 32 (Lake and Forest Garage), add Lot 2 (Avenue Garage) and add Lot 24 (438 S. Taylor)

Overview: Based on customer demand in Oak Park, Zipcar is requesting to locate two cars between Madison Street and Washington Blvd. Additionally, Zipcar has received a grant for 30 electric vehicles in the Chicagoland area and would like to locate one of these vehicles/charging stations in the Avenue Garage.

H. Resolution Authorizing a Contract for a Two Year Period with M.E. Simpson Co. Inc., Valparaiso, Indiana for Water Distribution System Valve Exercising, Not to Exceed \$61,100

Overview: Staff is looking for approval to use an outside contractor to exercise approximately 1300 valves over a two year period in an amount not to exceed \$61,100. This contract will also include details on condition of our valves, GPS locations that will tie into the Villages GIS database, position of the valves either open or closed, amount of turns each valve received, the amount of torque required to operate the valves in a detailed report.

I. Resolution Authorizing Execution of Three Year Service Agreement with Call One to Provide Telephone Line Services at an Estimated Annual Cost Not to Exceed \$90,000.00 and Waiving Bid Process with Use of Suburban Purchasing Cooperative

Overview: This item is a request for authority of Call One telephone circuits which are utilized for the Village's various voice, radio, Internet, alarm and fax communication services.

- J. Resolutions Related to the Village's Intent to Join the Cook County HOME Consortium
 - 2. Resolution to Approve the Change to Oak Park's US HUD Federal Grant Programs Year

Overview: This is a formality for the Village Board to recognize the Village's intent to adjust its HUD federal grant program year over three years in order to bring additional housing funds into Oak Park for affordable housing activities.

3. Resolution Authorizing the HOME Investment Partnerships
Program (HOME) Consortium Agreement Addendum and
Memorandum of Understanding HOME Investment Partnerships
Program (HOME)

Overview: This action are the formal documents which allow the Village to join the Cook County HOME Consortium, which will provide the Village access to HOME Investment Partnership Funds for affordable housing activities as well as a Memorandum of Understanding to ensure the Village recoups any lost dollars during the transition period.

1. Resolution to Approve the Amendment to the 2010-2014 Consolidated Plan

Overview: The Village is required to submit an amendment to US HUD to identifying the changes to the Village's federal grant programs and approved plans as discussed in J2 and J3.

K. Motion to Accept the Zoning Board of Appeals' Findings and Recommendations as Proposed and Adopt an Ordinance Authorizing Issuance of A Special Use Permit to Operate a Weight-Loss Clinic at 477 N. Harlem Avenue

Overview: On January 6, 2012, Timothy Connelly, on behalf of WRXXIV, LLC, filed an application pursuant to Section 3.1 (Summary Use Matrix) of the Zoning Ordinance of the Village of Oak Park requesting the issuance of a special use permit and the requested allowance from the requirements of the Transit-Related Retail Overlay District (T-RROD), authorizing the use of a weight-loss clinic (Weight Watchers) to be located in the B-4 Downtown Business District at 477 N. Harlem Avenue.

L. Ordinance Amending Chapter 3, Article 8 of the Code of the Village of Oak Park-Cancellation of a Class B-2 Beer and wine Liquor License for Loft Enterprises, Inc., DBA Edwardo's Natural Pizza, 6831 North Ave., Oak Park, IL 60302 and Creation of a Class B-1 Restaurant Liquor License for Loft Enterprises, Inc., DBA Edwardo's Natural Pizza, 6831 North Ave., Oak Park, IL 60302

Overview: Edwardo's Natural Pizza has requested that their B-2 Beer and Wine License be cancelled and replaced with a B-1 Restaurant License.

M. 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, 2011-0-09, 2012-0-09 for Madison Highlands (229, 2310245, 301-307 Madison Street and 511 S. Harvey Avenue) Located at the Southwest Corner of Madison Street and Harvey Avenue

Overview: The developer / property owner is now requesting their fifth extension of the deadlines associated with the planned development per the attached letter. The current deadline to submit a building permit application is July 16, 2012. The developer / property owner is still in the process of securing tenants and/or buyers.

N. Ordinance Authorizing Execution of a Plat of Subdivision for Interfaith Housing Development Corporation

Overview: This is a request to consolidate parcels and re-subdivide for tax purposes relative to residential and commercial uses. On June 21, 2012 the Plan Commission reviewed and approved the Plat of Subdivision authorizing the Plan Commission Chair to sign the Plat.

- O. Ordinance Authorizing the Disposal of Surplus Equipment
 - **Overview:** This item is a request for authority to dispose of damaged, nonfunctional or outdated electronic equipment that is no longer usable to the Village. The equipment will be disposed of at the Public Works Center's Electronics Recycling event on or before October 27, 2012.
- P. Resolution Authorizing an Agreement Between the Park District of Oak Park and the Village of Oak Park for Improvements at the Intersection of Oak Park Avenue and Ontario Street in an Amount not to Exceed \$94.968

Overview: Improvements at the intersection of Oak Park Ave. and Ontario Street have been included as part of the Park District's Scoville Park Improvement project. This

agreement authorizes the Park District to make the improvements on behalf of the Village. The improvements will improve conditions for pedestrians, cyclists as well as motorists.

- 1. Ordinance Amending the Fiscal Year 2012 Budget Changing the Appropriation for the Department of Public Works within the Capital Improvement Fund in the Amount of \$94,968
- Q. Ordinance Amending the Fiscal Year 2012 Budget Changing the Appropriation for the Department of Business Services within the General Fund in the Amount of \$30,581.78

Overview: Ordinance and Resolution authorizing payment to Cook County for the 2^{nd} installment of property taxes for 1127 Westgate

- 1. Resolution Authorizing the Payment of \$30,581.78 for 2011 Second Installment Property Taxes for 1127 Westgate
- R. Resolution Authorizing the Execution of a License Agreement for Lot 50 South

Overview: Directly to the west of the gymnastics center is an 8 space parking enclave that is owned and operated by the Village known as Lot 50 South. Staff reviewed the demand and available for parking in the area and finds that granting a license to the Park District to use these spaces for the gymnastics center is feasible. Once programming is finalized, shared parking will be develop so that overnight parking is available in the area

 Ordinance Granting an Easement to the Park District for Portions of North Boulevard and Approving the Alternate Parking Plan for the Park District Gymnastics Center at 25 Lake Street

Overview: This easement will grant over 16 feet of portions of North Blvd for the construction of the parking lot. North Blvd will maintain two-way traffic from the parking lot to Humphrey and two lanes east bout traffic from the parking lot east to Austin. Village regulated parking will be maintained along the railroad embankment.

XVII. Motion to Approve the Bills in the Amount of \$1,011,941.92 for the Week Beginning July 2nd through July 13th.

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 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, 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 and click on the e-news icon to sign up. Also, follow us on facebook, twitter and YouTube.

PROCLAMATION

CELEBRATING THE HUSKIE VARSITY BASEBALL TEAM CLASS 4A STATE CHAMPIONS OF 2012

WHEREAS, on Saturday, June 9, 2012, at Joliet's Jackhammer Stadium, the Oak Park River Forest Huskies Baseball Team won the Class 4A State Baseball Championship;

WHEREAS, this victory is the team's first state championship since 1981, when they won under legendary coach Jack Kaiser;

WHEREAS, team centerfielder and pitcher Zach Weigel has been named the Chicago Tribune Player of the Year for 2012;

WHEREAS, the fathers of team pitchers Joe McKune and Joe Rumoro both pitched for the 1981 state championship team;

WHEREAS, this is the first state championship for head coach Chris Ledbetter, who also played for coach Jack Kaiser while a student at Oak Park River Forest High School;

NOW THEREFORE, I, David G. Pope, President of the Village of Oak Park and the Board of Trustees, do hereby acknowledge the 2012 Huskies Varsity Baseball Team and congratulate them on their Class 4A State Championship.

DATED this 16th day July, 2012.

ATTEST:	David G. Pope Village President
Teresa Powell Village Clerk	•

Coaches: Chris Ledbetter & Joe Parenti

Team members:

ADAMS, MICHAEL J.

BADGER, JOHN C.

BELCASTER, JOHN S.

BRENNAN, MICHAEL

CAPPEL, HENRY F.

CLIFFORD, PATRICK M.

CONE, AUSTIN

COTTINGHAM-BEARD, SAMUEL K.

FENCIK, CHARLES

GUZZETTA, MAX S.

HARRIS, JACOB

HART, JOHN J.

JOHANNESSON, JOHN

KOWALCZUK, NICKOLAS

MCCORMACK, MATTHEW

MCKUNE, JOSEPH P.

MROZEK, DAIN

MUNNO, SAMUEL

NELSON, RYAN

O BRIEN, COLIN T.

PICCHIOTTI, JACK

PINE, HENRY

RICE, ALEXANDER

RUMORO, JOSEPH

SHINSAKO, DANIEL K.

WEIGEL, ZACHARY

Citizen Boards and Commissions Vacancies

UPDATED: 7/11/2012

Committee Name	Total Members			Total # Needed
BOARD OF HEALTH	7	0	0	0
BUILDING CODES ADVISORY COMMISSION	9	2	0	2
CITIZEN INVOLVEMENT COMMISSION	9	0	0	0
CITIZEN POLICE OVERSIGHT COMMITTEE	7	0	1	1
CIVIC INFORMATION SYSTEMS COMMISSION	7	0	0	0
COMMUNITY DESIGN COMMISSION	13	1	0	1
COMMUNITY DEVELOPMENT CITIZENS ADVISORY COMMITTEE	9	3	0	3
COMMUNITY RELATIONS COMMISSION	9	1	0	1
DISABILITY ACCESS COMMISSION	7	1	0	1
ENVIRONMENT & ENERGY COMMISSION	9	0	0	0
FARMERS MARKET COMMISSION	11	2	0	2
FIRE AND POLICE COMMISSION	3	0	0	0
HISTORIC PRESERVATION COMMISSION	11	0	0	0
HOUSING PROGRAMS ADVISORY COMMITTEE	7	1	0	1
LIQUOR CONTROL REVIEW BOARD	5	0	0	0
PLAN COMMISSION	9	0	0	0
PUBLIC ART ADVISORY COMMISSION	11	2	0	2
TRANSPORTATION COMMISSION	7	1	0	1
ZONING BOARD OF APPEALS	7	2	0	2
TOTAL	150	16	1	17

Bolded CBACs need members

CHAIR EXPIRATION DATE

BUILDING CODES ADVISORY COMMISSION	9/7/2008	(2nd Term)
CITIZEN POLICE OVERSIGHT COMMITTEE	10/17/2012	(1st Term)
LIQUOR CONTROL REVIEW BOARD	2/5/2013	(2nd Term)
COMMUNITY RELATIONS COMMISSION	1/19/2013	(1st Term)
ENVIRONMENT & ENERGY COMMISSION	9/7/2013	(1st Term)
PLAN COMMISSION	9/18/2013	(2nd Term)
FARMERS MARKET COMMISSION	2/4/2014	(2nd Term)
FIRE AND POLICE COMMISSION	2/7/2014	(2nd Term)
COMMUNITY DESIGN COMMISSION	5/16/2014	(1st Term)
DISABILITY ACCESS COMMISSION	6/6/2014	(1st Term)
CITIZEN INVOLVEMENT COMMISSION	6/20/2014	(2nd Term)
CIVIC INFORMATION SYSTEMS COMMISSION	8/4/2014	(1st Term)
TRANSPORTATION COMMISSION	11/7/2014	(1st Term)
HEALTH, BOARD OF	12/5/2014	(1st Term)
COMMUNITY DEVELOPMENT CITIZENS ADVISORY COMMITTEE	2/6/2015	(1st Term)
HISTORIC PRESERVATION COMMISSION	4/20/2015	(2nd Term)
HOUSING PROGRAMS ADVISORY COMMITTEE	5/11/2015	(2nd Term)
PUBLIC ART ADVISORY COMMISSION	5/11/2015	(2nd Term)
ZONING BOARD OF APPEALS	7/18/2016	(1st Term)

VILLAGE OF OAK PARK



AGENDA ITEM COMMENTARY

Related to Business Licensi	ng
Ordinance No.	
Date of Board Action: July	16, 2012
Village Clerk:	Lusa RuxII
Village Manager's Office:	-MM

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

Business licenses are issued annually and are required for all those doing business in Oak Park. Business licenses expire December 31st and every business must have the subsequent year's license posted on January 1st, or on the first day of the new year that the business is in operation. Although the Village Code makes clear that a current license must be posted at all times, the existing ordinance's "late fee" provision does not take effect until February 1st of each year. Compliance with business licensing requirements is very low, with 30% of 2012 renewal applications having been submitted after January 1st, and 10% waiting until after February 1st. Staff efforts to enforce compliance with business licensing consumes a significant amount of their time.

Previous efforts to address the problem included modifying the application form to emphasize that there is no grace period for annual renewals. While the change in language improved compliance, many businesses continue to operate without a current license in the first months of the year, as noted above.

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

The proposed ordinance changes are designed to incentivize timely compliance with business license renewals. The structure for achieving timely compliance is modeled after recent successful changes in the multiple family building license process. That process sets an application deadline with a fee for late application. There is then an additional fee for failing to obtain the license in a timely manner, with citations being issued against those who fail to comply. Using that process, multiple family business licensing compliance was boosted to over 99% over a single licensing cycle, which was a significant improvement over prior years.

The proposed amendments to Chapter 8 are necessary to improve compliance with the Village Code mandating business licenses for all who operate a business in Oak Park. The proposed amendments would also improve consistency between procedures for multiple family business licensing and business licensing.

Specifically, the proposed amendments would:

1. Create a renewal application deadline and an administrative fee for late applications, so as to provide opportunity to issue licenses and resolve delinquencies

- prior to January 1st of the licensing year;
- 2. Create a fee increase for late compliance that takes effect immediately upon non-compliance on the first of the year; and
- 3. Strike the 31-day grace period for new businesses to become licensed and replace it with language authorizing a new business opening during December to apply for and receive a business license covering both December and the following licensing year.

The proposed amendments are necessary to create adequate incentive for businesses to comply with annual business licensing requirements and, through reduced follow-up associated with delinquent licensing, will help to lower administrative costs and increase the efficiency of the business licensing process.

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

As proposed, and using Housing's experience as a barometer, late fees collected are anticipated to drop as compliance increases. However, associated staff time necessary to enforce compliance will decrease. A communication strategy will accompany the proposed process change and it is hoped to be as effective as that experienced in the multiple family business licensing transition, which resulted in over a 99% compliance rate. More timely and higher levels of compliance will benefit Village operations and will result in fewer penalties being paid by the business community. Total late fees paid were \$6,300 in 2011 and \$4,110 in 2012.

Intergovernmental Cooperation Opportunities N/A

Item Actions/Alternatives

The primary alternative would be to leave the ordinance as it stands, which would likely result in continuing high levels of non-compliance. A strategy that could be substituted in place of the proposed amendments would be to escalate the timing of citation issuance and urge stronger fines when cases come before the Adjudicative Law Judges, though doing so carries risk associated with alienating the business community.

Proposed Action: This is a first reading. In order for the proposed amendments to influence the 2013 licensing cycle, they need to be adopted before the August recess in order to allow time for Information Technology to revise the database prior to the renewal season.

ORDINANCE AMENDING CHAPTER 8 OF THE VILLAGE CODE RELATING TO BUSINESS LICENSING

BE IT ORDAINED by the President and the Board of Trustees of the

Village of Oak Park, County of Cook, State of Illinois, acting pursuant to its Home Rule powers as set forth in Article VII Section 6 of the Illinois Constitution (1970), as follows:

SECTION ONE: That Chapter 8 of the Village Code entitled

"Business Licensing" be amended so that Article 1, Section 5 "Fees" be amended to read as follows:

8-1-5: LICENSE TERM AND FEES:

Licenses shall be valid from January 1st to December 31st, provided, however that new licenses first issued during the month of December shall be valid from the date of issuance until December 31st of the next calendar year.

License fees shall be as established in Article 2 of this Chapter, or as otherwise provided in the Village Code, provided that when a license is issued for a new business on or after July 1st, the license fee shall be one-half (1/2) the required fee. In no event shall any refund be made of a license fee by reason of the death of the licensee or the discontinuance of the operation of the licensed establishment during the licensed period. Unless otherwise indicated, a separate license must be obtained for each activity subject to a license. License fees may be further prorated only if so provided in Article 2 of this Chapter.

SECTION TWO: That Chapter 8 of the Village Code entitled

"Business Licensing" be amended so that Article 1, Section 6, "Termination of

Licenses" be amended to read as follows:

8-1-6: RENEWAL OF LICENSES; LATE FEES:

All business license holders shall be required to apply to the Village Clerk for an annual business license on or before November 15th of each year.

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Deleted: more than one-half (1/2) the license year has expired, a six (6) month license shall be issued for

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All licenses shall terminate on December 31 of each year unless otherwise provided.

Formatted: Font: Century Schoolbook, 12 pt, Superscript The Village Clerk shall send a notice of renewal to all business license holders at least three (3) weeks prior to the application deadline. Failure of the Village Clerk to make such notification, or failure of the licensee to receive it, shall not excuse the licensee from failing to make timely application from a renewal license, or failing to obtain a renewed annual business license, nor shall it be a defense in an action based upon operation without a license.

If a business owner fails to apply for a renewed annual license by November 15th of each year, there shall be imposed a \$25 administrative processing fee in addition to the annual license fee.

If a business owner fails to obtain a renewed annual license by December 31st, the applicable license fee shall double.

SECTION THREE: That Chapter 8 of the Village Code entitled.

"Business Licensing" be amended so that Article 2, Section 1 entitled

"License Fee Schedule" be amended to read as follows:

8-2-1: LICENSE FEE SCHEDULE:

It shall be unlawful for any person to engage in or operate any business, trade or occupation named in this section without first obtaining a license therefor and paying the license fee listed below,

License fees for the businesses, occupations or uses set forth under the terms of this chapter shall be as follows. In the event two (2) or more businesses are combined, all license fees shall be paid unless otherwise indicated.

Application fees shown shall be onetime payments made with the initial application of a business in the Village of Oak Park. The application fee will not apply toward the license fee. All license fees are for a one year period.

Failing to obtain a business license prior to operating any business, trade or occupation named in this section shall cause the license fee to double.

	License	Application
Classification	· —	Fee
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Provided further, however, in the case of any annual license, if said license fee is not paid by January 31 of the current licensing year, or within thirty one (31) days after a new business becomes subject to a license, said fees shall be increased by ten percent (10%); and further provided that in the case of any annual license, if said license fee is not purchased by March 1 of the current license year, or within sixty (60) days after a new business becomes subject to a license, said fees shall be increased by twenty five percent (25%) of the original fee.

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Hospital (veterinary hospital)	\$ 200 .00	\$ 50.00
Pet shop	100 .00	50 .00
Auto:		
Car wash, stand alone	250 .00	50 .00
Gas station (includes gas only businesses, as well as gas in combination with any of the following: car wash, minimart and/or repair)	400 .00	50 .00
Motorcycles (dealer and rentals)	100 .00	50 .00
New car dealer	300 .00	50 .00
Repair and/or parts (includes, but is not limited to, tires, trucking service, towing service)	200 .00	50 .00
Services and rentals	100 .00	50 .00
Used car lots	200 .00	50 .00
Clubs:		
For profit (includes, but is not limited to, health, modeling, nightclubs, weight reduction)	250 .00	50 .00
Not for profit (includes athletic, book, chess clubs, photography clubs)	100 .00	50 .00
Factory - industrial (includes workshops)	100 .00	50 .00
Food:		Printed Control of the Control of
Restaurants (includes drive-ups, drive-ins)	250 .00	50 .00
Retail (includes, but is not limited to, bakeries, beverage bottler and retailer, candy, delicatessens, food trucks, frozen desserts, fruit and vegetable stands, ice cream parlors, meats/butcher shops, milk and milk delivery, convenience food stores or minimarts, as well as banquets and catering) Supermarket - full size grocery. (This is not a combination license. Tobacco, liquor, retail food and general business licenses may need to be	100 .00	50 .00
Supermarket - full size grocery. (This is not a combination license. Tobacco, liquor, retail food and general business licenses may need to be	500 .00	50 .00

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purchased separately.)		
Wholesale (includes, but is not limited to, wholesale bakeries, candy manufacturer, confectioners where goods are manufactured and delivered in bulk for the purpose of resale). (Where a wholesale and retail bakery are conducted in the same establishment, only the wholesale license need be procured.)	100 .00	50 .00
General business	100 .00	50 .00
Home based businesses (for records only)	None	25 .00
Inspection:		
Sidewalk use	\$0.50 per square foot	None
Sign or awning	\$ 50.00	None
Medical:		C STREET, THE STREET, THE STREET, STRE
Drugstores. (Not a combination license. Other license types may be required based on commodities other than drugs sold in the establishment.)	200 .00	50 .00
Hospital	500 .00	50 .00
Long term care facility (includes, but is not limited to, convalescent homes and nursing homes)	450 .00	50 .00
Massage therapy establishment	300 .00	50 .00
Services, supplies and laboratories (includes, but is not limited to, optical goods and supplies)	100 .00	50 .00
Sheltered care facility (includes, but is not limited to, intermediate skilled care)	750 .00	50 .00
Merchandise:		
Auctions (includes, but is not limited to, art	100 .00	50 .00

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galleries)		
Christmas tree lot (seasonally adjusted, this is the seasonal fee). A \$100.00 debris removal deposit is required.	150 .00	50 .00
Electronics and electrical goods (includes, but is not limited to, appliances, stereo, television, computer equipment, as well as parts, service and accessories)	100 .00	50 .00
General (includes, but is not limited to, bicycles, bookstores, cameras and photographic supplies, carpets, ceramics, clothing [new], fabrics, florists, floor coverings, furniture [new], furriers, gardening supplies, glass and mirror, hardware, jewelry, lamps, locks, luggage, lumber, musical instruments, novelty or gift shops, office supplies, paint stores, plumbing supplies, printing, records/CDs, shoe repair, sporting goods, tailor shop, temporary buildings, typewriters, upholstery, wholesale house)	100 .00	50 .00
Newspaper stands	100 .00	50 .00
Secondhand (includes, but is not limited to, antique dealers, estate sales, house sales, used furniture, secondhand merchandise, resale shops)	100 .00	50 .00
Vending machines (each device), coin operated food and drink, and game machines	50 .00	50 .00
Professional offices (For records only, includes, but is not limited to, professionals holding state licenses such as doctors, lawyers, accountants, real estate brokers, architects, detective agencies, opticians, insurance offices or political party offices. Also includes government office, not for profits, banks and savings and loans.)	None	25 .00
Services:		
Ambulance service (private)	200 .00	50 .00
Additionally, fee for each vehicle	50 .00	

And fee for each driver or attendant	10 .00	
Amusements:		
Class 1: Theaters (all sizes)	1,000 .00	50 .00
Class 2: Circuses, concerts, performances	300 .00	50 .00
Class 3: Bowling and billiards, skating rinks, pinball	300 .00	50 .00
Class 4: Coin operated game machines (per machine)	50 .00	50 .00
Auctioneers:		
Operating from a fixed place in the Village	1,200 .00	50 .00
Not operating from a fixed place in the Village	600 .00	50 .00
Bed and breakfast	300 .00	50 .00
Circuses, menageries, amusements (classes 1, 2, 3 and 4 as specified in <u>article 23 of this chapter</u>)		eta gerindea de entre estado en estado e
Contractors (includes, but is not limited to, all types of contractors, including, but not limited to, air conditioner and refrigeration installation, alarms and burglar alarms, carpenter ¹ , carpet cleaning, catch basin cleaners [see article 5 of this chapter], commercial pesticide application or exterminators, electrical [see article 9 of this chapter], excavators ¹ , glaziers, heating installers ¹ , masonry, painters and decorators, plaster and lathe, plumbing, roofing and insulation, structural iron, sheet metal, signage, tile/mosaic/marble, tuck pointing and building cleaning, general contractor or wrecking). Certificate of insurance required for fumigation or poisons.	100.00	50 .00
Dance halls, public:		
Under 150 persons	300 .00	50 .00

anningskander (fr. 1997) and state kan kan betrefte in 1996 and 1996 and 1996 and 1996 and 1996 and 1996 and 1

- 1100 proprie (* 1177 proprie 1180 proprie			
150 to	300 persons	500 .00	50 .00
Over 3	300 persons	700 .00	50 .00
Dances,	public:		
For ea	ch dance for which an admission fee is ed	150 .00	50 .00
Dating se	ervices	1,000 .00	50 .00
Day/nigh	t care centers	300 .00	50 .00
Daycare	homes	100 .00	50 .00
Dry clear	ners, drop off only	100 .00	50 .00
Dry clear	ners with plant	200 .00	50 .00
Employm	nent agency	200 .00	50 .00
this chap estate br	l, tax, general brokers (see <u>article 4A of</u> <u>ster</u>), advisors (does not include real okers, who are licensed by the state; essional offices)	100 .00	50 .00
yards, co janitorial horsedra landscap shades/o facility, ta tour trolle	(includes, but is not limited to, coal ontractors' storage yards, duplicating, services, kitchen designers, wn carriage rides, interior decorators, ers, print shops, machine shops, draperies/blinds, shoe shining, storage allors, telephone answering service, eys, travel agencies, trucking services, ses; a general category)	100 .00	50 .00
barbersh	ns (includes, but is not limited to, ops, beauty shops, men's and salons, nail salons)	100 .00	50 .00
Hotels		600 .00	50 .00
Hotels House m	overs	200 .00	50 .00
to, danci aids, exe	onal/school (includes, but is not limited ng schools, educational services or ercise classes, driver training, music	200 .00	50 .00

1			
	nstruction studios, karate and other schools of self-defense)		
ŀ	tinerant vendor		
	No permanent Village retail business location	300 .00	50 .00
	Possesses permanent Village retail business location (for sale of same type of goods and/or services)	25 .00	25 .00
	aundromats (includes, but is not limited to, aundries and launderettes)	100 .00	50 .00
N	Model referral services	1,000 .00	50 .00
١	Movers	100 .00	50 .00
F	Parking - private lots and garages:		
	Fee per space under 25	8 .00	50 .00
	Fee per garage or lot of 25 spaces	200 .00	50 .00
	Fee per space over 25	4 .00	50 .00
	The above license fees shall be subject to the following provisions:		
Sharper de participa de la constanta de la con	A. The license fee shall in no event exceed \$300.00 for any 1 lot;		
	B. The license fee shall in no event be less than \$200.00 in those cases where a parking lot is used for the sale or exchange of motor driven vehicles, except in those cases where the applicant has obtained a garage used for the sale or exchange of motor driven vehicles;		
	C. Where the parking lot is used exclusively for the sale or exchange of motor driven vehicles and the applicant has obtained a license as a garage for the sale or exchange of motor driven vehicles, the license fee shall be \$50.00;		

er.

D. No license fee shall be charged in those	
cases where a parking lot is established by a landlord to provide off street parking for the use of his residential tenants only; and	
E. No license fee shall be charged in those cases where a parking lot is maintained for the off street parking of employees, customers or clients, and no charge is made for the use thereof.	
Pawnbroker (see article 4B of this chapter) 2,000 .00 50 .00	
Peddler (includes, but is not limited to, auto/hand peddlers, with or without vehicles) 50 .00	
Public photography studios 1,000 .00 50 .00	
Rental referral agencies 1,000 .00 50 .00	
Rooming house:	
Each paying tenant space permitted 6 .50 50 .00	
Solicitors (includes, but is not limited to, door to door salespersons or contractors):	
Commercial/individual (photo ID required, 30 50 .00 day permit)	
Commercial/organization (photo ID required, 150 .00 30 day permit)	
Local: Local business with office or retail 100 .00 50 .00 located in Oak Park (photo ID required, annual permit)	
Nonprofit funds (proof of 501C status Register required, 30 day permit) only	าе
required, 30 day permit) only Taxi company and chauffeur \$200 .00 \$50 .0 Each taxi 70 .00 No	0
Each taxi 70 .00 No	าе
Taxi drivers/chauffeur drivers 20 .00 \$35 .0	0

그 생물을 하는 사람들이 가장 마음을 가는 사람들이 되었다. 그는 사람들이 되었다. 그는 사람들은 사람들이 가는 사람들은 사람들이 가장 가장 가장 하는 것이 되었다. 그는 사람들이 가장 사람들이 가장 사람들이 되었다. 그는 사람들이 되었다.

	Late fee	\$10.00 per month or portion thereof	None
	Tour houses	\$200 .00	\$50 .00
	Tour trolleys	350 .00	50 .00
	Valet (seasonally adjusted, this is the seasonal fee)	300 .00	50 .00
	Wrecking service ²	200 .00	50 .00
a fo	obacco (This license will be required separately, nd in addition to, supermarket, gas station, retail bod and any other establishment where tobaccos sold. See article 6 of this chapter.)	300 .00	50 .00
٧	Vaste:		200000000000000000000000000000000000000
	Commercial waste haulers (Exceptions: Trucks that meet certain environmental standards will pay \$500.00 per truck. Waste haulers enjoying a contract with the Village of Oak Park will pay \$200.00 per truck.)	1,000 .00	50 .00
	Plus per truck charge	1,000 .00	
	Junk dealer (includes scavengers)	200 .00	50 .00
	Roll-off waste hauler, drop off container (The Public Works Department charges right of way permit fees and daily fees which are separate from this license fee.)	200 .00	None

Notes:

- 1. Each contractor type noted doing work within the Village shall post a surety or cash bond in the amount of \$10,000.00 to indemnify and hold harmless the Village from any and all liability that may result from the work to be performed in the various contracts that he may carry out during the year, in addition to the license fee.
- 2. \$20,000.00 liability bond plus \$500.00 in cash or certified check.

Any business not listed under a specific heading, see Merchandise: General or Services: General.

SECTION THREE: This ordinance shall be in full force and effect and after its passage, approval and publication pursuant to law.

	ADOPTED this day of July, 2012, pursuant to a roll call vote as follows:
•	AYES:
	NAYS:
	ABSENT:
	APPROVED by me this day of July, 2012.
	David G. Pope
ATTE	ST:
	e Clerk
2012.	Published by me in pamphlet form this day of,
	Teresa Powell Village Clerk

ORDINANCE AMENDING CHAPTER 8 OF THE VILLAGE CODE RELATING TO BUSINESS LICENSING

BE IT ORDAINED by the President and the Board of Trustees of the Village of Oak Park, County of Cook, State of Illinois, acting pursuant to its Home Rule powers as set forth in Article VII Section 6 of the Illinois Constitution (1970), as follows:

SECTION ONE: That Chapter 8 of the Village Code entitled "Business Licensing" be amended so that Article 1, Section 5 "Fees" be amended to read as follows:

8-1-5: LICENSE TERM AND FEES:

Licenses shall be valid from January 1st to December 31st, provided, however that new licenses first issued during the month of December shall be valid from the date of issuance until December 31st of the next calendar year.

License fees shall be as established in Article 2 of this Chapter, or as otherwise provided in the Village Code, provided that when a license is issued for a new business on or after July 1st, the license fee shall be one-half (1/2) the required fee. In no event shall any refund be made of a license fee by reason of the death of the licensee or the discontinuance of the operation of the licensed establishment during the licensed period. Unless otherwise indicated, a separate license must be obtained for each activity subject to a license. License fees may be further prorated only if so provided in Article 2 of this Chapter.

SECTION TWO: That Chapter 8 of the Village Code entitled "Business Licensing" be amended so that Article 1, Section 6, "Termination of Licenses" be amended to read as follows:

8-1-6: RENEWAL OF LICENSES; LATE FEES:

All business license holders shall be required to apply to the Village Clerk for an annual business license on or before November 15th of each year.

The Village Clerk shall send a notice of renewal to all business license holders at least three (3) weeks prior to the application deadline. Failure of the Village Clerk to make such notification, or failure of the licensee to receive it, shall not excuse the licensee from failing to make timely application from a renewal license, or failing to obtain a renewed annual business license, nor shall it be a defense in an action based upon operation without a license.

If a business owner fails to apply for a renewed annual license by November 15th of each year, there shall be imposed a \$25 administrative processing fee in addition to the annual license fee.

If a business owner fails to obtain a renewed annual license by December 31st, the applicable license fee shall double.

SECTION THREE: That Chapter 8 of the Village Code entitled,

"Business Licensing" be amended so that Article 2, Section 1 entitled

"License Fee Schedule" be amended to read as follows:

8-2-1: LICENSE FEE SCHEDULE:

It shall be unlawful for any person to engage in or operate any business, trade or occupation named in this section without first obtaining a license therefor and paying the license fee listed below.

License fees for the businesses, occupations or uses set forth under the terms of this chapter shall be as follows. In the event two (2) or more businesses are combined, all license fees shall be paid unless otherwise indicated.

Application fees shown shall be onetime payments made with the initial application of a business in the Village of Oak Park. The application fee will not apply toward the license fee. All license fees are for a one year period.

Failing to obtain a business license prior to operating any business, trade or occupation named in this section shall cause the license fee to double.

Classification	License Fee	Application Fee		
Animal:				

Hospital (veterinary hospital)	\$ 200.00	\$ 50.00
Pet shop	100 .00	50 .00
Auto:		The state of the s
Car wash, stand alone	250 .00	50 .00
Gas station (includes gas only businesses, as well as gas in combination with any of the following: car wash, minimart and/or repair)	400 .00	50 .00
Motorcycles (dealer and rentals)	100 .00	50 .00
New car dealer	300 .00	50 .00
Repair and/or parts (includes, but is not limited to, tires, trucking service, towing service)	200 .00	50 .00
Services and rentals	100 .00	50 .00
Used car lots	200 .00	50 .00
Clubs:		
For profit (includes, but is not limited to, health, modeling, nightclubs, weight reduction)	250 .00	50 .00
Not for profit (includes athletic, book, chess clubs, photography clubs)	100 .00	50 .00
Factory - industrial (includes workshops)	100 .00	50 .00
Food:		
Restaurants (includes drive-ups, drive-ins)	250 .00	50 .00
Retail (includes, but is not limited to, bakeries, beverage bottler and retailer, candy, delicatessens, food trucks, frozen desserts, fruit and vegetable stands, ice cream parlors, meats/butcher shops, milk and milk delivery, convenience food stores or minimarts, as well as banquets and catering) Supermarket - full size grocery. (This is not a combination license. Tobacco, liquor, retail food and general business licenses may need to be	100 .00	50 .00
Supermarket - full size grocery. (This is not a combination license. Tobacco, liquor, retail food and general business licenses may need to be	500 .00	50 .00

그 경에는 용면에 이용하게 이용 중에 이용하다 되었다. 그는 그는 아니라 아이에 가장 아이에 가장 아이는 사람들이 되었다. 그런 사람들이 아이는 생각이 아이를 가장 살아 있다. 그는 사람들이 없는

pangkanggangganggan kepanggan mengkangganggan pangganggan di panggangganggan pangganggan pangganggan panggang		
purchased separately.)		
Wholesale (includes, but is not limited to, wholesale bakeries, candy manufacturer, confectioners where goods are manufactured and delivered in bulk for the purpose of resale). (Where a wholesale and retail bakery are conducted in the same establishment, only the wholesale license need be procured.)	100 .00	50 .00
General business	100 .00	50 .00
Home based businesses (for records only)	None	25 .00
Inspection:	The state of the s	
Sidewalk use	\$0.50 per square foot	None
Sign or awning	\$ 50.00	None
Medical:		
Drugstores. (Not a combination license. Other license types may be required based on commodities other than drugs sold in the establishment.)	200 .00	50 .00
Hospital	500 .00	50 .00
Long term care facility (includes, but is not limited to, convalescent homes and nursing homes)	450 .00	50 .00
Massage therapy establishment	300 .00	50 .00
Services, supplies and laboratories (includes, but is not limited to, optical goods and supplies)	100 .00	50 .00
Sheltered care facility (includes, but is not limited to, intermediate skilled care)	750 .00	50 .00
Merchandise:		
Auctions (includes, but is not limited to, art	100 .00	50 .00

	galleries)		ALTERNATION DEBUTO CARROLLA CONTRACTOR CARROLLA CONTRACTOR CARROLLA CONTRACTOR CARROLLA CONTRACTOR CARROLLA CO
	Christmas tree lot (seasonally adjusted, this is the seasonal fee). A \$100.00 debris removal deposit is required.	150 .00	50 .00
	Electronics and electrical goods (includes, but is not limited to, appliances, stereo, television, computer equipment, as well as parts, service and accessories)	100 .00	50 .00
	General (includes, but is not limited to, bicycles, bookstores, cameras and photographic supplies, carpets, ceramics, clothing [new], fabrics, florists, floor coverings, furniture [new], furriers, gardening supplies, glass and mirror, hardware, jewelry, lamps, locks, luggage, lumber, musical instruments, novelty or gift shops, office supplies, paint stores, plumbing supplies, printing, records/CDs, shoe repair, sporting goods, tailor shop, temporary buildings, typewriters, upholstery, wholesale house)	100 .00	50 .00
	Newspaper stands	100 .00	50 .00
	Secondhand (includes, but is not limited to, antique dealers, estate sales, house sales, used furniture, secondhand merchandise, resale shops)	100 .00	50 .00
	Vending machines (each device), coin operated food and drink, and game machines	50 .00	50 .00
Professional offices (For records only, includes, but is not limited to, professionals holding state licenses such as doctors, lawyers, accountants, real estate brokers, architects, detective agencies, opticians, insurance offices or political party offices. Also includes government office, not for profits, banks and savings and loans.)		None	25 .00
Se	ervices:		
	Ambulance service (private)	200 .00	50 .00
	Additionally, fee for each vehicle	50 .00	

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	And fee for each driver or attendant	10 .00	
/	Amusements:		
	Class 1: Theaters (all sizes)	1,000 .00	50 .00
	Class 2: Circuses, concerts, performances	300 .00	50 .00
	Class 3: Bowling and billiards, skating rinks, pinball	300 .00	50 .00
	Class 4: Coin operated game machines (per machine)	50 .00	50 .00
	Auctioneers:		
	Operating from a fixed place in the Village	1,200 .00	50 .00
	Not operating from a fixed place in the Village	600 .00	50 .00
	Bed and breakfast	300 .00	50 .00
	Circuses, menageries, amusements (classes 1, 2, 3 and 4 as specified in <u>article 23 of this</u> chapter)		
	Contractors (includes, but is not limited to, all types of contractors, including, but not limited to, air conditioner and refrigeration installation, alarms and burglar alarms, carpenter ¹ , carpet cleaning, catch basin cleaners [see article 5 of this chapter], commercial pesticide application or exterminators, electrical [see article 9 of this chapter], excavators ¹ , glaziers, heating installers ¹ , masonry, painters and decorators, plaster and lathe, plumbing, roofing and insulation, structural iron, sheet metal, signage, tile/mosaic/marble, tuck pointing and building cleaning, general contractor or wrecking). Certificate of insurance required for fumigation or poisons.		50 .00
	Dance halls, public:		
	Under 150 persons	300 .00	50 .00

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ANNUAL PROPERTY AND A STATE OF THE STATE OF	150 to 300 persons	500 .00	50 .00
to any organization of the state of the stat	Over 300 persons	700 .00	50 .00
A TOTAL AND A STREET OF THE PARTY OF THE PAR	Dances, public:		
1000 COLOR C	For each dance for which an admission fee is charged	150 .00	50 .00
	Dating services	1,000 .00	50 .00
of a part of the state of the s	Day/night care centers	300 .00	50 .00
Company of the Control	Daycare homes	100 .00	50 .00
The state of the s	Dry cleaners, drop off only	100 .00	50 .00
	Dry cleaners with plant	200 .00	50 .00
The state of the s	Employment agency	200 .00	50 .00
	Financial, tax, general brokers (see <u>article 4A of this chapter</u>), advisors (does not include real estate brokers, who are licensed by the state; see Professional offices)	100 .00	50 .00
A 2019 A A COLOR A CA SI SI DI DI DI A A A A A A A A A A A A A A A	General (includes, but is not limited to, coal yards, contractors' storage yards, duplicating, janitorial services, kitchen designers, horsedrawn carriage rides, interior decorators, landscapers, print shops, machine shops, shades/draperies/blinds, shoe shining, storage facility, tailors, telephone answering service, tour trolleys, travel agencies, trucking services, warehouses; a general category)	100 .00	50 .00
	Hair salons (includes, but is not limited to, barbershops, beauty shops, men's and women's salons, nail salons)	100 .00	50 .00
	Hotels	600 .00	50 .00
200000000000000000000000000000000000000	House movers	200 .00	50 .00
t company comments of the comm	Instructional/school (includes, but is not limited to, dancing schools, educational services or aids, exercise classes, driver training, music	200 .00	50 .00

	nstruction studios, karate and other schools of elf-defense)	THE REPORT FOR THE PARTY WE SEE THE PART	
lt	inerant vendor		
	No permanent Village retail business location	300 .00	50 .00
	Possesses permanent Village retail business location (for sale of same type of goods and/or services)	25 .00	25 .00
	aundromats (includes, but is not limited to, aundries and launderettes)	100 .00	50 .00
N	lodel referral services	1,000 .00	50 .00
N	1overs	100 .00	50 .00
Ρ	arking - private lots and garages:		
	Fee per space under 25	8 .00	50 .00
	Fee per garage or lot of 25 spaces	200 .00	50 .00
	Fee per space over 25	4 .00	50 .00
	The above license fees shall be subject to the following provisions:		
	A. The license fee shall in no event exceed \$300.00 for any 1 lot;		
	B. The license fee shall in no event be less than \$200.00 in those cases where a parking lot is used for the sale or exchange of motor driven vehicles, except in those cases where the applicant has obtained a garage used for the sale or exchange of motor driven vehicles;		
	C. Where the parking lot is used exclusively for the sale or exchange of motor driven vehicles and the applicant has obtained a license as a garage for the sale or exchange of motor driven vehicles, the license fee shall be \$50.00;		

i partika kan kan kan kan kan kan kan kan kan k		
D. No license fee shall be charged in those cases where a parking lot is established by a landlord to provide off street parking for the use of his residential tenants only; and		
D. No license fee shall be charged in those cases where a parking lot is established by a landlord to provide off street parking for the use of his residential tenants only; and E. No license fee shall be charged in those cases where a parking lot is maintained for the off street parking of employees, customers or clients, and no charge is made for the use thereof.		
Pawnbroker (see article 4B of this chapter)	2,000 .00	50 .00
Peddler (includes, but is not limited to, auto/hand peddlers, with or without vehicles)	150 .00	50 .00
Public photography studios	1,000 .00	50 .00
Rental referral agencies	1,000 .00	50 .00
Rooming house:		
Each paying tenant space permitted	6 .50	50 .00
Solicitors (includes, but is not limited to, door to door salespersons or contractors):		
Commercial/individual (photo ID required, 30 day permit)	50 .00	50 .00
Commercial/organization (photo ID required, 30 day permit)	150 .00	50 .00
30 day permit) Local: Local business with office or retail located in Oak Park (photo ID required, annual permit) Nonprofit funds (proof of 501C status required, 30 day permit) Taxi company and chauffeur	100 .00	50 .00
Nonprofit funds (proof of 501C status required, 30 day permit)	Register only	None
Taxi company and chauffeur	\$200.00	\$50 .00
Each taxi	70 .00	None
Taxi drivers/chauffeur drivers	20 .00	\$35 .00

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	Late fee	\$10.00 per month or portion thereof	None
	Tour houses	\$200 .00	\$50 .00
	Tour trolleys	350 .00	50 .00
	Valet (seasonally adjusted, this is the seasonal fee)	300 .00	50 .00
	Wrecking service ²	200 .00	50 .00
aı fo	obacco (This license will be required separately, and in addition to, supermarket, gas station, retail and any other establishment where tobacco sold. See article 6 of this chapter.)	300 .00	50 .00
W	/aste:		
	Commercial waste haulers (Exceptions: Trucks that meet certain environmental standards will pay \$500.00 per truck. Waste haulers enjoying a contract with the Village of Oak Park will pay \$200.00 per truck.)	1,000 .00	50 .00
	Plus per truck charge	1,000 .00	The property of the test of the second of th
	Junk dealer (includes scavengers)	200 .00	50 .00
	Roll-off waste hauler, drop off container (The Public Works Department charges right of way permit fees and daily fees which are separate from this license fee.)	200 .00	None

Notes:

- 1. Each contractor type noted doing work within the Village shall post a surety or cash bond in the amount of \$10,000.00 to indemnify and hold harmless the Village from any and all liability that may result from the work to be performed in the various contracts that he may carry out during the year, in addition to the license fee.
- 2. \$20,000.00 liability bond plus \$500.00 in cash or certified check.

Any business not listed under a specific heading, see Merchandise: General or Services: General.

SECTION THREE: This ordinance shall be in full force and effect and after its passage, approval and publication pursuant to law.

	ADOPTED this day of July, 2012, purs	suant to a roll call vote as follows:
	AYES:	
	NAYS:	
	ABSENT:	
	APPROVED by me this day of July, 20	012.
	David (G. Pope
ATTE	ΓEST:	
	esa Powell age Clerk	
2012.	Published by me in pamphlet form this2.	day of,
	Teresa I Village	



VILLAGE OF OAK PARK

AGENDA ITEM COMMENTARY

Item Title: Second Reading of an ordinance amending Chapter 19, Article 4, of the Village	
Code relating to alarm permits, and adoption of an ordinance amending Chapter 19, Article	
4, of the Village Code relating to alarm permits Resolution or Ordinance No	
Date of Board Action:	
Date of Board Actions	
Staff Review:	Ken Klemm
Village Manager's Office:	
Item History (Previous Board Review, Related Action, History):	
The current alarm ordinance was adopted in the summer of 2010 to coincide with new	
tracking software to administer the permitting, and to enforce the false alarm provisions for	
excessive false alarms. By ordinance, the annual permits were set to be renewed every	
September with a due date of October 1. There were no penalties specified for failure to	
renew the permits by October 1 and, as a consequence, compliance with the renewal deadline has been very low.	
deadine has been very low.	
First reading of the ordinance took place on June 18 th , 2012. The Board agreed that new	
applicants for permit during the annual renewal period should be allowed to receive a permit	
that covers both the balance of the permit year and the upcoming permit year; the ordinance	
was adjusted accordingly. Pursuant to Board request, both a report in community	
comparables and one tracking false alarms are attached as Exhibits I and II, respectively.	
Item Policy Commentary (Key Points, Current Issue, Recommendation):	
The annual alarm permits are \$25 for residential systems and \$50 for commercial, which are	
reasonable in comparison with other communities. Given that the fee structure is	
reasonable for registering an alarm system yet compliance is very low, staff believes non-	
compliance is likely due to the absence of a penalty for failure to renew on-time, or at all. An	
escalating application fee schedule is proposed to encourage timely renewals, as noted	
below:	
September 1 – October 1	\$25/50 (residential/commercial)
October 1 – November 30	\$50/100
After December 1	\$100/200

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

Not applicable.

Proposed Action: Second reading of the ordinance, and adopt the ordinance

O R D I N A N C E AMENDING CHAPTER 19, ARTICLE 4 OF THE VILLAGE CODE RELATING TO ALARM PERMITS

BE IT ORDAINED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that Chapter 19, Article 4, Section 4 of the Village Code be amended to read as follows:

19-4-4: ALARM PERMITS:

- A. Every alarm user in the Village shall apply to the Licensing Division of the Village for an alarm user permit for each system used. Applicants already employing an alarm system on the effective date of this article shall submit an application for a permit no later than sixty (60) days from the effective date of this article; otherwise, The Uuuse of an alarm system is prohibited until a permit is secured.
- B. Application for an annual alarm user's permit shall be accompanied by a permit fee of twenty five dollars (\$25.00) for each application on behalf of a residential user, and fifty dollars (\$50.00) for each application on behalf of a nonresidential user. The alarm user's permit application shall include:
 - 1. The name, address, telephone number(s) and e-mail contact of the protected business, home, or other protected place.
 - 2. The names, addresses, telephone numbers and e-mail contacts of at least three (3) responsible employees (or other persons for a residential location) who can be contacted by the Oak Park Communications Center in the event of break in, fire, other emergency or system malfunction. Persons named shall not reside in the alarmed premises.
 - 3. The type of alarm to be installed: local, dialer or direct.
 - 4. The purpose of the alarm, which, for example, may be single purpose burglar, fire, or dual purpose fire and burglar, holdup and burglar, or medic alert.
 - 5. The method of protection interior and exterior, which, for example, may be foil tape, vibration sensor, ultrasonic, infrared, or panic switch.
 - 6. The name, address and telephone number of the installation and service company responsible for the alarm system.
- C. Alarm permits shall be valid from the date of issuance until the following September 30th, provided, however, that an new alarm system permit which is applied for on or after August 15th of each year shall be valid until September 30th of the following year.

Application for a permit for a new alarm s of the alarm, and no new alarm shall be ins		
permit.		
Application for the renewal of alarm user peach year, every year within thirty (30) day Permits issued on June 1, 2009, shall be very for applications received after September.	ys immediately prec alid until October 1,	eding October 1. 2010. The permit fee
	Residential	Business
October 1st through November 30th	\$50	\$100
on or after December 1 st	\$100	\$200
If any date falls on day when Village Hall is cextended to the next Village business day.	losed for business, t	he effective date will be
D. Applications will be reviewed by the Emer approve the issuance of the permit upon dethe requirements of this article.		
E. Alarm permits are subject to revocation for this article. (Ord. 2010-0-46, 7-19-10)	reasons outlined in	subsection 19-4-5D of
THIS ORDINANCE shall be in full force an and publication, as provided by law.	d effect 10 days afte	er its adoption, approval
ADOPTED this 18th day of June, 2012 p	oursuant to a roll cal	l vote as follows:
AYES:		
NAYS:		
ABSENT:		
APPROVED by me this 18 th of Ju	nne, 2012	
A TTEOT.		David G. Pope
ATTEST:		Village President
Teresa Powell, Village Clerk		

Published by me in pamphlet form this	day of	, 2012
		Teresa Powell, Village Clerk

Town	Annual Fee	False Alarm Fees
Oak Park	\$25/Res \$50/Bus	1-3 No fee
		4-6 \$100/alarm
		5-9 \$200/alarm
		10+ \$300/alarm
River Forest	No Fee but must register	No false alarm fees
Forest Park	No Fee-I could find	1-4 No fee
		5-10 \$50/alarm
		11+ \$100/alarm
Donano	No Fee-I could find	Burglar
Berwyn	No Fee-1 codid find	1-3 No fee
		4-6 \$100/alarm
		7-10 \$200/alarm
•		11+ \$300/alarm
		Fire
-		1-4 No fee
		4-6 \$100/alarm
		7-10 \$250/alarm
		11+ \$500/alarm
Cicero	\$25/Res \$50/Bus	1-3 No fee
		4-5 \$50/alarm
		6 \$75/alarm
		7+ \$100/alarm
Elmwood Park	No Fee-I could find	3 free/month then \$100/alarm
Evanston	Initial fee \$100	1-3 No fee
	After 6/30 \$50	4-10 \$100/alarm
	Annual fee \$30	11-24 \$300/alarm
		25+ \$500 alarm
Des Plaines	Annual fee \$10	1-2 No fee
Des Fiancs	7 William Tee G To	3-5 \$110/alarm
		6-7 \$220/alarm
		8+ \$550/alarm
		0 · φοσο/αιαππ
Lombard	\$30/Res \$50/Bus	1-3 No fee
		4-8 \$100/alarm
		9-10 \$200/alarm
		11+ \$300/alarm
Naperville	No Fee-I could find	1-3 No fee
, tapervine	110 T CO T COURT HING	4-10 \$100/alarm
		11-15 \$200/alarm
		16+ \$350/alarm
		10 - WOOGAIAIIII

Schaumburg	Annual fee \$62	Business
		1-2 No fee
		3 \$110
		4 \$225
		5 \$335
		6-9 \$560/alarm
		10+ \$1200/alarm
		Residential
		1-2 No fee
		3-5 \$110/alarm
		6-7 \$225/alarm
		8+ \$335/alarm

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Alarms By Month

2012 False Alarms	Jan	Feb	Mar	Apr	May	Jun		Aug	Sep	Oct	Nov	Dec	Total	
2012 Police False Alarms 2012 Police Commercial False 2012 Police Residential False 2012 Police Residential	55 57 110	55 53 45 57 47 54 1112 100 599	45 54 109	49 49	46 55 101	25 25	0			0	0		287 287 546	
2012 Fire False Alarms 2012 Fire Commercial False 9 8 3 2012 Fire False Totals 17 11 5	9 17	8 11	3 5	1 6 7 7	3		0	0			0	0	31 52	
2012 Totals	129	129 111 104	104	88	106	09	0	0	0	0	0	0	598 598	
2011 False Alarms 2011 Police False Alarms 2011 Police Gonnmelotta False 2011 Police Residential False 54 45 60 2011 Police Residential False 100 100 100	Jan 54 109	Jan Feb Mar 54 45 60 100 1100	Mar 60 100	Apr 59	May 55	Jun 49	Jul 98 76	Aug 45 106	Sep 41 103	Oct 6 46 107	Nov 28 56 56	Dec	Total 667 626 (1293	
2011 Fire False Alarms 2011 Fire Commercial False 14 2011 Fire False Totals 18	14 18	12	5	8 13	8 minimum 12	6 8	15 21	8 11	7	11	7	5 8	106 152	
2011 Totals	12.7	127 118 115	115	132	117	116	162	116	116	124	102	100	1445	Ę
														HSBST Z

2010 False Alarms	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2010 Police False Alarms 2010 Police Control Cale Service 2010 Police Residential False	111	111 102	108	29	33		54	93	73	71	58	7.9 79	828
2010 Fire False Alarms				Ş	93							X	T SXO
2010 Fire Commercial False	0	0	0	0	. 0	0	0	0	0	0	2	10	12
2010 Fire False Totals	0	0	0	0	0	0	0	0	0	0	7	15	22
2010 False Allarm Totals	1.1235	1.235		32		21	2.0	200	IKA	14	136	17.3	1608
2010 Totals	232	172	195	35	36	21	26	209	161	141	136	173	1608

VILLAGE OF OAK PARK



AGENDA ITEM COMMENTARY

Item Title: Resolution Authorizing the Execution of an Amended Zipcar Parking Permit License Agreement Between the Village of Oak Park and Zipcar to Remove Lot 32 (Lake and Forest Garage), add Lot 2 (Avenue Garage) and add Lot 24 (438 S. Taylor).

Resolution or Ordinance	e No
Date of Board Action:	July 16, 2012
Submitted by:	Jill Velan, Interim Parking & Mobility Services Manager
Reviewed by:	
Village Manager's Office	e:
Item History (Previous I	Board Review, Related Action, History):

In July of 2010 the Village Board approved a resolution authorizing the execution of a parking permit license agreement with Zipcar. At that time the agreement included up to 2 Zipcars in each of the following parking facilities:

- o Lot 32, The Lake and Forest Parking Garage, 938 Lake Street;
- o Oak Park Lot #9, 1118 North Boulevard.
- o Oak Park Lot #34, 300 South Boulevard.

The spaces were provided to Zipcar at no charge through July 1, 2011. Zipcar then purchased permits for the next 12 months at 50% of the then current permit fees for each car and beginning July 1, 2012 Zipcar purchased quarterly parking permits at the full rate.

Zipcar is a for-profit, membership-based carsharing company providing automobile rental to its members, billable by the hour or day. Zipcar was founded in 2000 and by 2009 Zipcar became the world's largest car-sharing service, sharing 6,000 vehicles among 275,000 drivers in 49 U.S. cities, Vancouver, Toronto, and London, representing almost half of all car-sharers worldwide.

Members, whom the company calls "zipsters", are able to view vehicle availability and reserve a self-service car via the internet, iPhone app, or telephone, in increments as short as one hour and pay only for time they reserve. Zipcar vehicles report their positions to a control center using in-car technology. Members are given a "Zipcard," an access card containing a wireless chip that will open the vehicle they have reserved only at the time they have reserved it. The reservation includes driver's insurance, a gas card for the car, reimbursements for fuel obtained at gas stations that do not accept the included gas card, and up to \$15 in reimbursements for typical car maintenance items like car washes and window wiper fluid refills. A member can reserve and use a Zipcar in any Zipcar city. For details visit http://www.zipcar.com/how/fags/.

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

Zipcar has had a request by its membership to add additional cars between Washington and Madison. Additionally, Zipcar would like to place an electric car and charging station in the Avenue Garage and remove the vehicles in the Lake/Forest Garage.

Lot 24 and the Avenue Garage have sufficient parking capacity to accommodate the new spaces requested by Zipcar.

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

The annual Parking Fund budget provides for both the revenues anticipated to be received from parking permits as well as the expenditures associated with the operation of parking Lot.

Proposed Action: Approval of the resolution.

RESOLUTION AUTHORIZING THE EXECUTION OF THE AMENDED ZIPCAR PARKING PERMIT LICENSE AGREEMENT

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, County of Cook, State of Illinois, that the Village Manager is hereby authorized and directed to execute the Amended Zipcar Parking Permit License Agreement. Said agreement shall be in substantial conformity with the agreement attached hereto as Exhibit A 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 16th day of July 2012, pursuant to a roll call vote as follows:

follows:	
AYES:	
NAYS:	
ABSENT:	
APPROVED by me this 16th da	ay of July 2012.
	David G. Pope
	Village President
ATTEST:	,
Teresa Powell	
Village Clerk	

AMENDED ZIPCAR PARKING PERMIT LICENSE AGREEMENT

THIS AGREEMENT ("Agreement") is made and entered on July 16, 2012 by and between Zipcar, an Massachusetts corporation (hereinafter "Zipcar"), with a local business address of 160 N. Wabash, Chicago, Illinois 60601, and the Village of Oak Park (hereinafter "the Village"), 123 Madison St., Oak Park, IL 60302.

RECITALS:

WHEREAS, Zipcar is a for profit entity which provides "car sharing," in the form of short term car rental to its members, with the overall goal of reducing society's dependence on the automobile; and

WHEREAS, in order for car sharing to work, Zipcar services must be located in areas accessible to Zipcar members via public transportation; and

WHEREAS, the Village of Oak Park is the owner of the following Parking Facilities: Lot 9, 1118 North Boulevard; and Lot #34, 300 South Boulevard, Lot 24 at Taylor north of Madison; the Avenue Parking Garage, 720 North Boulevard.

WHEREAS, the Village of Oak Park, in furtherance of its interest in encouraging sustainable environmental practices, wishes to support Zipcar's car sharing enterprise.

NOW, THEREFORE, in consideration of the mutual agreements and covenants set forth herein, Zipcar and the Village agree as follows:

1. Incorporation of Recitals:

The above stated recitals are incorporated into this agreement.

2. Term of Agreement

This agreement will be in effect from July 16, 2012 until July 15, 2014.

3. Parking Space Licenses

The Village agrees to license the following parking spaces to Zipcar in each of the following parking facilities, provided the Village will continues to own and operate a parking facility in these designated locations:

Oak Park Lot #2, the Avenue Parking Garage – 1 parking space for an electric zip car and an adjacent space for an EV charging station, the installation of which shall be subject to the terms and conditions of paragraph 6 below.

Oak Park Lot #9, 1118 North Boulevard - 2 spaces

Oak Park Lot #24, 438 S. Taylor - 2 spaces

Oak Park Lot #34, 300 South Boulevard - 2 spaces

4. <u>Designation of Parking Spaces</u>

The Village will designate the Zipcar parking spaces by the placement of signs indicating that the spaces are reserved for Zipcar cars. Zipcar will provide the signs to the Village. The Village will install the signs. At a minimum, the Village agrees that Zipcar may (i) install a drop box at the entrance to each facility, in high traffic areas, and at each parking space, and (ii) mark off reserved parking spaces assigned to Zipcar by displaying one 12 inch x 18 inch "Tow Zone" sign, and one 2 feet x 2 feet "Zipcars Live Here" sign at each space.

5. Use of Spaces

Zipcar will identify its cars by use of the Zipcar logo on the car or the Zipcar "name". The location of the parking spaces assigned to Zipcar shall be mutually agreed by the parties. The parking spaces made available to Zipcar will be used by Zipcar for the purpose of providing car sharing services to Zipcar members, and Zipcar and its members shall have right to use the parking spaces, including without limitation the right to park, operate, clean, and otherwise use the Zipcar vehicles. The Village shall provide Zipcar, its members, and its third party personnel with 24x7x365 unrestricted access to the parking spaces to the same extent it provides other parking space users. Zipcar shall have the right to decrease the number of parking spaces at any time and for any reason, including without limitation for seasonal fleet management purposes, without penalty by providing thirty (30) days prior notice to the Village, after which Zipcar shall not be required to pay the parking permit fees then in effect, if any.

6. <u>Installation of EV Charging Station</u>

The EV Charging Facility will consist of an electric vehicle charging stations, related equipment, and signage.

a. <u>Metering</u>

Zipcar will work with Com-Ed to meter the electric service to the EV charging station.

b. Approved Plans Prior to its installation.

Zipcar shall provide plans for the installation of the EV Charging Facility to the Village's Director of Building and Property Standards and the Village Engineer. Zipcar shall install the EV charging station in accordance with plans approved by the Village's Director of Buildings and Property Standards and the Village Engineer, including obtaining a right of way obstruction permit and following all associated requirements.

7. Parking Permit Fees

Zipcar will purchase quarterly permits at the full rate the Village normally charges for 24 hour parking permits. Zipcar may purchase the permits either quarterly, on or before the first day of each calendar quarter, or on an annual basis, on or before January 1st of each year, provided, however that by selling Zipcar an annual permit, the Village does not guarantee that it will continue to operate or maintain a parking facility at that location for the full length of the permit.

8. KeyCards

Upon purchase of a parking permit and after making the required deposit, the Village will issue a keycard to be placed in each vehicle to be parked at the Lake and Forest garage. The keycard allows the vehicle to exit the garage without the payment of an hourly parking fee. With regard to each keycard, Zipcar shall be responsible for:

- Obtaining a keycard for each vehicle from the Parking Permit Office and paying the applicable deposit (currently \$20).
- Tracking the placement of the keycard in each vehicle by serial number.
- Placing the keycard in each vehicle with protective mounting hardware to keep it reasonably secure from theft.
- Notifying the Village upon loss of any keycard and identifying the lost keycard by serial number.
- Paying any applicable fees/deposit (currently \$20 deposit) for replacement of a lost keycard.

If Zipcar is unable to provide the serial number for a lost keycard, the Village will disable all Zipcar keycards for that particular garage and Zipcar will be responsible for any applicable fees/deposit (currently \$20 deposit) for replacement of all the keycards.

9. Rules and Regulations

Zipcar, on behalf of itself, its members and its employees, agrees to abide by all rules and regulations now or hereinafter in effect pertaining to use of the Parking Facility for the safety, care and cleanliness of the premises.

10. Insurance and Risk of Loss.

- a. <u>Insurance</u>: Zipcar shall maintain at all times at its sole cost and expense the following lines of insurance:
 - 1. Commercial General Liability including but not limited to (i) injury to person, (ii) damage to property, (iii) contractual liability coverage, (iv) personal liability coverage in an amount not less than \$1,000,000 for each occurrence, with umbrella coverage of not less than \$3,000,000
 - 2. Automobile Liability for owned, hired and non-owned vehicles in an amount of not less than \$1,000,000 for each accident.

Licensor Zipcar will provide the Village with thirty (30) days' written notice prior to substantial modification or cancellation of such policy.

The above insurance policies shall name the Village of Oak Park as an additional insured. Zipcar must provide the Village with a policy endorsement which demonstrates that it has obtained the required coverages and named the Village as an additional insured before being afforded the parking

Page of 5

privileges set forth in this agreement, and must maintain such insurance for the length of this agreement. Zipcar will provide the Village with an updated certificate of insurance on an annual basis. Zipcar will provide the Village with thirty days' written notice prior to substantial modification or cancellation of such policy. Failure to comply with these insurance requirements shall result in this agreement being terminated.

b. Risk of Loss:

Zipcar will park its Vehicles at Zipcar's own risk. The Village is not responsible for fire, theft, vandalism, damage or loss of vehicle or its component parts or personal property therein.

11. Termination of Agreement

Either party may terminate this agreement upon 60 days written notice to the other. In addition, the Village will deem this agreement terminated in part or in whole, if Zipcar fails to purchase the parking permits described herein by the first day of each calendar quarter. The Village will also deem this agreement terminated if Zipcar ceases to exist, or discontinues its car sharing program.

Zipcar will not be entitled to a refund of any permit fees upon termination of this agreement. Upon termination of this agreement, Zipcar will remove all signage. Any signage remaining more than 7 days after the termination or expiration of this agreement will become the property of the Village of Oak Park.

12. Vehicle Relocation

Excluding emergency services and snow removal, in the event the Village needs access to the parking spaces for maintenance or repairs, the Village will give Zipcar 72 hours prior notice of the date and anticipated duration of the planned repairs or maintenance. The Village will use its best efforts to relocate the Zipcar vehicles to a location in the surrounding area for the duration of the repairs. All terms and conditions herein apply to the alternative parking space.

13. <u>Emergency Relocation</u>

In the event of an emergency, the Village will notify Zipcar before moving any Zipcar car by contacting Zipcar by calling Zipcar at the phone number and e-mail address provided below.

14. Performance after Termination

All terms of this Agreement which may involve performance subsequent to any termination of this Agreement, or which cannot be ascertained or fully performed until after termination of this Agreement, shall survive.

15. Real Estate Taxes

The parking lots identified in this agreement are currently exempt from property taxes. If anything in this agreement causes the underlying real estate to become taxable, Zipcar will indemnify the Village for those taxes up to a limit of \$1,000 and in addition, will vacate the property upon 14 days written notice from the Village.

16. Entire Agreement

This License Agreement contains the entire agreement between the parties, and supersedes prior documentary or oral understanding between them. This Agreement may not be amended except in writing signed by authorized representatives of both parties with such writing referring specifically to this License Agreement. No verbal agreements shall affect the conditions of this Agreement, and no employee can change the terms of this Agreement without a written amendment executed by Zipcar and the Village Manager.

17. Notices

All notices shall be provided to the following addresses. Non-emergency notices may be provided in writing by mail or by e-mail. Zipcar will provide a cell phone or other phone number for emergency contact.

If to the Village
Parking Manager
Village of Oak Park
123 Madison St
Oak Park, IL 60302
parking@oak-park.us

If to Zipcar
Chief Financial Officer
Zipcar, Inc.
25 First Street
Cambridge, MA 02141

By signing below, the parties agree to the terms of this agreement.

ZIPCAR

VILLAGE OF OAK PARK

By:	By: Cara Pavlicek
Printed Name	Interim Village Manager
Title	REVIEWED AND APPROVED AS TO FORM
	uma M Band

VILLAGE OF OAK PARK

AGENDA ITEM COMMENTARY



Item Title: Resolution Authorizing the Execution of a two year Professional Services Agreement with M.E. Simpson Co., Inc., Valparaiso, Indiana for Water Distribution System Valve Exercising, in an amount not to exceed \$61,100.

Resolution or Ordinance No.		
Date of Board Action:	July 16, 2012	
Staff Review:	1/ 01/1/	
Public Works Director:	John P. Wielebnicki	
Village Manager's Office:	<u> </u>	
U Illatore /Dunidous Doore	Davious Bolated Action History):	

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

The Village water distribution system consists of approximately 1,300 water valves of sizes ranging from 6" to 20". These valves control the flow of water through the 105 miles of water mains. They valves are essential to the overall maintenance and operation of the distribution system. Properly functioning valves ensure the proper flow of water during normal operation, and during emergency and scheduled water main shut downs for repairs and new installations. Historically, the water valves have been exercised by in-house staff and outside contractors. Over the past few years, in-house staff has been exercising these valves on a periodic basis. Due to work load and staffing limitations of the Water and Sewer Division, an outside contractor is considered to be the most viable direction to complete this work. The Water and Sewer Division does not have the staffing or the equipment that is required to complete this function at this time. The last time an outside contractor was used for valve exercising was 1998. The exercising of valves is a maintenance issue that is recommended to be done every few years.

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

The Public Works Department is seeking to gain valuable information from this valve exercising project that was not available in the last round of exercising by the outside contractor. This contract will include details on condition of valves, GPS locations to tie into the Village's GIS database, position of valves either open or closed, amount of turns each valve received, the amount of torque required to operate the valves, and a detailed report on all requested information in the bid package.

The Village issued a Request for Bids for valve exercising on June 6, 2012. Bids were opened on June 22, 2012 in which the proposal was written for a two year term.

The Request for Bids was advertised in the local news media along with individual requests

were went to M.E. Simpson Co., Inc, and Associated Technical Services Inc.

M.E. Simpson Co., Inc was the only firm that submitted a proposal at a unit cost of \$47 per valve. At the approximate number of 1,300 valves the amount of the contract would be no more that \$61,100. The number of valves is a high approximate due to the fact that there have been valves added and removed over the years since the last contract. Associated Technical Services Inc declined to bid due to the timing of the project, they could not meet the deadlines set by the proposal. M.E. Simpson has worked in the past performing leak detection services for the water distribution system and is very familiar with our system and has an excellent performance with the Village. M.E. Simpson is very familiar with municipal working conditions, and has provided excellent references from municipalities similar to Oak Park. M.E. Simpson Co is also a leader in the water industry with offices and work nation wide. They are also a member and leader in the American Water Works Association (AWWA).

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 item has not yet been researched to determine if there are opportunities for cost savings or better service with joint participation from other local Oak Park governmental agencies, or regional municipalities. This project is unique to Oak Park since we own and maintain only our valves in the water distribution system. We do not sell or provide any water to surrounding communities.

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

\$25,000.00 was carried over from the 2011 Water Fund budget for valve exercising in 2012. There is also \$25,000.00 budgeted in the 2012 Water Fund budget for valve exercising for a total of \$50,000.00 in accounts 5040-0000-000-202204 (2011 carry over) and 5040-43730-777-530667 (2012 External Support). The 2013 Water Fund budget will consist of a proposal to add the remainder of the contract of \$11,100.00 in account 5040-43730-777-530667 External Support.

The not to exceed amount of \$61,100.00 is proposed for valve exercising.

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

Alternative actions would be for in-house staff to continue exercising these valves on a periodic basis. Additional staff and equipment would need to be hired and purchased to complete the project in a timely manner while collecting the vital information needed by the Department.

Proposed Recommended Action: Approve the Resolution

RESOLUTION

AUTHORIZING THE EXECUTION OF A TWO YEAR PROFESSIONAL SERVICES AGREEMENT WITH M.E. SIMPSON CO., INC. FOR WATER DISTRIBUTION SYSTEM VALVE EXERCISING NOT TO EXCEED \$61,100.

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 Professional Services Agreement with M.E, Simpson Co., Inc., Valparaiso, IN for Water Distribution System Valve Exercising in the Village of Oak Park, for a two year term, in an amount not to exceed \$61,100.00. The agreement shall conform substantially to the agreement attached hereto and made part hereof.

d offer its adoption and approval as

THIS RESOLUTION shall be in full force and effect	t from and after its adoption and
provided by law.	
ADOPTED this 16th day of July, 2012, pursuant to a roll of AYES:	call vote as follows:
NAYS:	
ABSENT:	
ADOPTED AND APPROVED by me, this 16th day of	of July, 2012.
	David G. Pope
	Village President
ATTEST:	

Teresa Powell Village Clerk



Professional Services Agreement

- 1. THIS AGREEMENT is made and concluded on the 16th day of July, 2012 by and between the Village of Oak Park, 123 Madison St., Oak Park, IL 60302 acting by and through its President & Board of Trustees and M.E. Simpson Co., Inc, 3406 Enterprise Avenue, Valparaiso, IN 46383, its executors, administrators, successors or assigns (hereinafter "Consultant".)
- 2. The following documents set forth the terms of this contract and are incorporated herein:
 - a. The Village of Oak Park's Request for Bids for Project 12-117 "Water Distribution System Valve Exercising"
 - b. M.E. Simpson's Proposal dated; June 20th, 2012.

Where the terms of the Proposal conflict with the terms of the Request for Bids, the Village's Request for Bids will control.

- 3. This Agreement shall be for professional services to be performed between July 17, 2012 and December 31, 2013.
- 4. Consultant shall 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 Water and Sewer Superintendent for the amount of \$61,100.
- 5. Consultant affirms that the individual signing this contract is authorized to execute agreements on behalf the Contracting entity.
- 6. IN WITNESS WHEREOF, the parties have executed this contract on the date above mentioned.

Attest:	Village of Oak Park
	By
Teresa Powell Village Clerk (Seal)	Cara Pavlicek Interim Village Manager
	M.E. Simpson Co., Inc
REVIEWED AND APPROVED AS TO FORM	
JUL 1 0 2012	By:Signature
LAW DEPARTMENT	Printed Name and Title

		cercising	UNIT COST per valve 1300 47.00 \$ 61,100.00 no bid
		m Valve Ex	### COST per valve
IEET	1	ition Syste	WBE WBE Stimated out antities
-ATION SH		er Distribu	
PROPOSAL TABULATION SHEET	Village of Oak Park	Project 12-117 Water Distribution System Valve Exercising	CONTRACTOR M.E. Simpson Co., Inc. Associated Technical Services
PROPO	Village	Project	CONTRACTOR M.E. Simpson C Associated Tech

REQUEST FOR BIDS, PROJECT NO. 12-117 VILLAGE OF OAK PARK FOR WATER DISTRIBUTION SYSTEM VALVE EXERCISING

The Village of Oak Park is seeking bids from qualified contractors to perform valve exercising of the Village's water distribution system main valves. The valve exercising will encompass the approximate 1,300 valves within the water distribution system for the Village of Oak Park. Location and quantities of valves will be provided to the winning bidder upon award of the contract. Upon completion of the project, a written report shall be submitted including a summary of the project to include; valve turning reports and any broken or non exercised valves. The work included under this contract shall be a two (2) year contract and shall be completed by December 31, 2013.

Bids will be received at the Public Works Center, 201 South Boulevard, Oak Park, Illinois 60302, Monday through Friday, 7:30 a.m. to 4:00 p.m. Bids will be accepted until 2:00 p.m., local time, Friday, June 22, 2012. Bids must be enclosed in a sealed envelope and marked: "Project No. 12-117 Bid – WATER DISTRIBUTION SYSTEM VALVE EXERCISING"

For further information contact:

Brian Jack, Water and Sewer Superintendent Village of Oak Park, Department of Public Works 201 South Blvd., Oak Park, Illinois, 60302

Tel.: 708/358-5700 Fax: 708/358-5711

E-mail: jackb@oak-park.us

The documents constituting component parts of their contract are the following:

! BID INSTRUCTIONS, TERMS AND CONDITIONS

II DETAILED SPECIFICATIONS

III BID FORM

IV ORGANIZATION OF BIDDING FIRM

V BID BOND

VI CONTRACT AND CONTRACT BOND

VII COMPLIANCE AFFIDAVIT

VIII M/W/DBE STATUS AND E.E.O. REPORT

IX NO BID EXPLANATION

X APPENDIX

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.

The Board of Trustees reserves the right to accept or reject any and all bids or to waive technicalities, or to accept any item of any bid.

DATE ISSUED:

June 6, 2012

SECTION I BID INSTRUCTIONS, TERMS AND CONDITIONS

Preparation and Submission of Bid:

All Bids must be delivered to the Public Works Center by the specific time indicated on the cover page. Bids arriving after the specified time will not be accepted. Mailed Bids that are received by the Village after the specified hour will not be accepted regardless of the post-marked time on the envelope. The Bid must be signed by an officer of the company who is authorized to enter into contracts on behalf of the company. Bids shall be sealed in an envelope and marked as stated on the cover page.

Bid Bond

The bidder shall provide a Bid Bond in the amount of ten percent (10%) of the total bid price. The attached form may be used or the bidder may provide cash or a certified check in the amount specified. The Bid Bonds, cash or checks will be returned once the selected bidder has entered into a contract for this work and provided the Contract Bond in an amount of one hundred percent (100%) of the total approved bid price.

Award of Contract

The contract will be awarded in whole or in part to the responsible Bidder or Bidders whose bids, conforming to the request for bids, will be most advantageous to the Village; price and other factors considered.

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 Bids:

Any Contractor may withdraw its Bid at any time prior to the time specified in the advertisement as the closing time for the receipt of Bids, by signing a request therefore. No Contractor may withdraw or cancel its Bid for a period of sixty (60) calendar days after the advertised closing time for the receipt of Bids. The successful Contractor may not withdraw or cancel its Bid after having been notified that the Bid 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 Bid 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 Bids. 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 Bid. The Village reserves the right to visit and inspect the premises and operation of any Contractor.

Rejection of Contractor:

The Village will reject any Bid 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 Bid 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 Bid.

Village Ordinances

The Bidder will strictly comply with all ordinances of the Village of Oak Park and laws of the State of Illinois.

Governing Law

All contracts entered into by the Village of Oak Park are governed by the Laws of the State of Illinois without regard to conflicts of law principals. Any action brought to enforce an agreement with the Village of Oak Park must be brought in the state and federal courts located in Cook County, Illinois.

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 Bid. 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 Bid may request an Interpretation thereof from the Village. If the Village changes the Bid, 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 Bid 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.

Contract:

The selected company will enter into a 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.

Fees and Cost

In the event any action is brought to enforce any agreement entered into by the Village of Oak Park, or to collect any unpaid amount from the Village of Oak Park, each party bears the responsibility of paying its own attorneys fees and costs.

Dispute Resolution

The Village of Oak Park does not agree to the mandatory arbitration of any dispute.

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.
- 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.

Termination of Contract

The Village reserves the right to terminate the whole or any part of this contract, upon written notice to the Bidder, in the event that sufficient funds to complete the contract are not appropriated by the Village of Oak Park. The Village further reserves the right to terminate the whole or any part of this contract, upon written notice to the Bidder, in the event of default by the Bidder. Default is defined as failure of the Bidder to perform any of the provisions of this contract in accordance with its terms. In the event of default and termination, the Village may procure, upon such terms and in such manner, as it may deem appropriate, supplies or services similar to those so terminated. The Bidder shall be liable for any excess costs for such similar supplies or services unless acceptable evidence is submitted to the Village of Oak Park that failure to perform the contract was due to causes beyond the control and without fault or negligence of the Bidder.

References:
Bidders shall furnish a minimum of four (4) references from accounts that they are servicing for a period of not less than six (6) months.

BIDDER REFERENCES

Bidde	r Name: M.E. Simpso	on Co., Inc.	
			Contact
			Person &
	Name	Address	Phone #
1.	Downers Grove, II	- 5101 Walnut Avenue, Downers Grove, I	L - David Bird - 630-434-5462
2.	Carpentersville,	IL - 1200 LW Besinger Dr., Carpentersvil	le, IL - Bob Cole - 847-344-197
3.	Bloomington, IN -	1969 S Henderson St., Bloomington, IN -	Mike Bengtson - 812-349-3637
4.	St. Charles, IL -	Two E. Main St St. Charles, IL - Pau	al Marschinke - 630-377-4463
State	the number of years	s in this business 33.	
	the number of curre	ent personnel on staff trained in the operat	ion of the equipment required

SECTION II DETAILED SPECIFICATIONS

Scope of Work:

These Detailed Specifications are for water distribution system valve exercising within the Village of Oak Park which will consist of approximately one thousand three hundred (1,300) valves over a two year period. The contract and work shall be carried out in conformance with the Ordinances of the Village of Oak Park and these detailed specifications, in effect on the date of invitation for bids.

The bidder shall furnish all labor, supervision, supplies, tools, equipment and other means necessary or proper for performing and completing the work. The bidder shall be responsible for the cleaning up of the job site and shall repair or restore all structures and property that may be damaged or disturbed during performance of the work to the satisfaction of the Village of Oak Park.

Overview of Services

The bidder shall provide a company overview covering all the services provided by the bidder. This should include the primary line of business, how long the company has been in business, how long the company has been providing water main valve exercising services with regard to this proposal. A brief history of the company shall be provided, including any major awards by specific organizations, affiliations with professional organizations, etc.

The bidder shall provide a summary demonstrating a complete understanding of valve assessment methodologies. The narrative shall include the bidder's planned valve assessment evaluation methodology and approach to the project. The bidder shall account for potential problems to be expected and techniques to be employed for solving those problems especially in the areas of limited data, inoperable valves, and access to valves.

Employee Qualifications and Safety Requirements

The Village of Oak Park is seeking a company that can provide the services listed below in an efficient and professional manner. As part of this, the contractor must provide experienced, courteous, professional and qualified personnel. The following are the requirements/qualifications needed by the personnel performing the work on this project.

<u>Project Manager:</u> The Project Manager shall have a minimum of five (5) years of continuous field and supervisory experience in the areas defined within the project specifications. This person shall be onsite at project startup, make periodic onsite inspections of the work site, monitor the project progression and be available to (in communication with) the Water and Sewer Superintendent or his designee to answer any questions and assist with the successful completion of this project. This person shall be trained (certified where applicable) in traffic control – technician & flagging (MUTCD Standards) and confined space entry. The Project Manager will have a minimum of an OSHA 10 Hour Card in General Industry (OSHA Standard 1910). An OSHA 30 Hour Card is preferred.

<u>Project Leader (Lead Technician)</u>: The Project Leader for this project shall have a minimum of three (3) years of continuous field experience in the areas defined within the project specifications. The Project Leader is required to be onsite at all times during this project. This person shall be trained (or certified where applicable) in traffic control – technician & flagging

(MUTCD Standards) and confined space entry. The Project Leader will have a minimum of an OSHA 10 Hour Card in General Industry (OSHA Standard 1910).

Project experience, project references, and copies of training certifications for the Project Manager and Project Leader shall be presented upon request from the Village if necessary.

Safety is a major part of this project. The Village of Oak Park requires a safe work environment for its employees, contractors, and the general public. The contractor is required to provide a safe work environment at all times during this project. The contractor will provide personnel trained in confined space entry, self-rescue, and traffic control. While in the field on this project, the contractor and its employees will follow all of the necessary safety procedures to protect themselves, the Village of Oak Park staff and general public. Two person crews shall be used at all times during this project to ensure safety and quality assurance.

The contractor shall adhere to the following:

- Any valves located in a "confined space" such as a vault or pit that require entry, shall be treated in accordance with the safety rules regarding confined space entry designated by the Village of Oak Park, the Illinois Department of Labor, and OSHA. Project personnel shall be trained in confined space entry and self-rescue.
- The Project Team shall follow all traffic safety rules as designated by the Village of Oak Park, the Illinois Department of Labor, OSHA, and the Illinois Department of Transportation. Project personnel shall be trained in Traffic Control and Safety (MUTCD Standards).
- Proper PPE (personal protective equipment) shall be worn at all times. A minimum of a class II safety vest will be worn for all work.
- The Project Manager and the Project Leader shall be trained in accordance with OSHA Standard 1910 (General Industry) and be in possession of an OSHA 10 Hour or 30 Hour Card.

Related Project Experience

The bidder shall submit at least three (3) projects where the proposer has completed similar work in the last three years. Specifically, this would include experience with water main valve exercising. The bidder will provide a brief description of the work completed, amount of time required to complete the project, and findings of the project. This will also include contact names, phone numbers, addresses, etc.

Equipment to be Used

The Village of Oak Park will require the following equipment to be used for the valve exercising work and the items listed shall be on premises at all times during the project. The bidder shall indicate all equipment that will be used during the project.

- The magnetic locator shall be a "Chicago Steel Tape", "Fisher" or approved equal.
- The line locator shall be a "Radio Detection RD400" or approved equal.
- The valve operating machine shall be a "Wachs" or approved equal.
 - o This machine shall be capable of operating all valves within the Village's water distribution system. It shall have torque-limiting capabilities that allow incremental settings from five (5) to two thousand five hundred (2,500) foot-pounds of torque. Most important this machine shall be solely and completely dependent upon the

operator for continuous control of the direction and torque, otherwise known as "non-locking" or "torque limitor" capability.

- Electronically enhanced listening device to insure valves are not leaking after the test.
- Truck mounted arrow boards/signage, and warning lights on trucks.
- Traffic control equipment, including properly sized traffic control devices when needed or required.

All equipment listed above and any other equipment intended for use during this project shall be approved by the Water and Sewer Superintendent.

Proposed Schedule

The bidder shall submit, as part of the proposal, a work schedule detailing the work plan. This will include a time and date estimate for each task session of the project. A calendar or timeline would be beneficial for detailing work proposed. This schedule shall include time and dates from kick-off meeting to submission of the final report. It is expected that once work has started, work will proceed on a regular basis until work is completed for the year. Work may be suspended for intervals as agreed upon by the Water and Sewer Superintendent or designee. Commencement of work shall be at the discretion of the Water and Sewer Superintendent or designee.

Valve Exercising Scope of Services

The project will be to locate, inspect, clean out, assess, exercise, mark, record mapping grade GPS data, document, create a deliverable asset database the integrates seamlessly with the Village of Oak Park's GIS software platform and create work orders for valves for valve boxes needing repair. This project will assess all main line water valves of all sizes excluding fire hydrant auxillary valves throughout the Village's water distribution system.

The project shall consist of the following requirements:

- Exercising of each of the located water valves to such an extent as to insure its ability to operate though its full range of "turns" or complete revolutions upon demand. Adherence to the AWWA M-41 Manual is required.
- The attribute information for each valve located shall be collected by means of Polcon Pro-Valve® or equal, web based database for water valves that provides a graphic interface and hard copy reproduction capabilities.
- The Village of Oak Park shall provide the contractor with two (2) copies of the water distribution system map, any "as built" drawings that may e necessary to complete the project.
- The Village shall also make available, on a reasonable but periodic basis, certain personnel
 with a working knowledge of the water distribution system that will aid in locating difficult
 to find valves. These personnel shall be at the discretion of the Water and Sewer
 Superintendent or designee.
- The existence of all water valves shown on the water distribution maps will be verified by visual inspection. A search for water valves shown, but not identified by visual inspection, shall be conducted using a magnetic locator. The existing water mains may need to be traced by means of line locating equipment to establish the configuration of existing water mains and probable location of water valves should search by magnetic locator fail. The employment of a combination of recorded information, manual and technical testing techniques as may be needed to establish the location of remaining water valves.

- Once located, the valve boxes or valve vault covers shall be painted with an environmentally formulated AWWA approved blue paint for future identification.
- All located valves shall be operated or exercised as part of the program unless specifically directed not to do so by the Water and Sewer Superintendent or designee.
- The contractor shall attempt to exercise valves manually in the first attempt.
- Valves requiring an operating torque of more than one hundred (100) foot-pounds shall be exercised using a hydraulic or electric powered valve machine.
- Valves shall be exercised with the minimum torque required to prevent valve damage.
 During initial valve closure, the valve will be turned no more than five (5) turns before turn
 direction is reversed to two (2) turns, thus allowing the threads of the stem and gate to free
 itself. This closure and partial reversal process shall be repeated until the valve achieved
 full closure.
- The valves shall be exercised from full open to full closure until such time as this can be done without further turn range improvement or no further reduction in the required operating torque is noted through three (3) consecutive range of operations. Then, the top and bottom range shall be exercised an additional three (3) times.
- Any atlas map discrepancies or un-related valves shall be reported to the Village of Oak Park Water and Sewer Division on a daily basis for resolution.
- All pertinent information for each valve exercised shall be documented. The following is a list of the information required:
 - Valve identifying number consistent with current Village of Oak Park GIS assigned identification number. These will be provided to the contractor at beginning of contract.
 - Location referenced by GPS coordinates with use of a Laser Rangefinder with an accuracy of 1/10th of a foot with an automatic Electronic Compass coupled to the GPS data collector
 - Location by street and cross-street names
 - Size and type
 - o Operating nut depth
 - o Enclosure type (valve vault or valve box)
 - o Number of turns to achieve full closure
 - o Direction of closure
 - Present valve position
 - o Date exercised
 - o A graphic drawing of each location with measurements from existing landmarks
- After the valve is exercised, project personnel will verify that the valve is not leaking. Inspection will be visual or, if appropriate, with an electronic listening device if the valve is located in a valve box and is submerged.

Documentation and Communication

The project team will meet with the Village on a periodic basis, at least once per week to review the progress and upcoming schedule for the week for areas to be exercised. At the end of each day, or as needed, the project team will provide a list of valves that were missing, broken, or inoperable with a description of the problem and a map of the valve's location.

The bidder will provide a valve mapping and exercising report for each valve located and provide the information in a valve book. A sketch of each intersection or valve location identifying the valve and/or valves placement and if applicable hydrant placement. This sketch is to be a visual

representation drawn not to scale but proportional to the reality and include water main routing. Drawings will include the curb or street edges and other landmarks necessary for valve location. The information will then be entered into a secure web based database such as Polcon Pro-Valve ® or equivalent.

The report shall include, but not be limited to the following information:

- Valve identifying number consistent with current Village of Oak Park GIS assigned identification number. These will be provided to the contractor at beginning of contract.
- Location referenced by GPS coordinates with use of a Laser Rangefinder with an accuracy
 of 1/10th of a foot with an automatic Electronic Compass coupled to the GPS data collector
- Location by street and cross-street names
- Size and type
- Operating nut depth
- . Enclosure type (valve vault or valve box)
- · Number of turns to achieve full closure
- Direction of closure
- Present valve position
- Date exercised
- A graphic drawing of each location with measurements from existing landmarks

The bidder will provide a secure web based driven database for water valves that provides a graphic interface with the ability to access, reproduce and edit all aforementioned water valve location and exercising information such as Polcon Pro-Valve® or equivalent. The web based database shall minimally have the capability to generate upon demand the following:

- Individual water valve reports, which includes the graphic representation of the valve location
- A summary listing of all water valves with identifying defects
- A complete listing of all water valves in numerical or indexed order
- A complete listing of all water valves by referencing alphabetically to street and cross street names
- All main line valve information will be entered into Polcon Pro-Valve ® or equivalent web based database with an appropriate diagram showing each valve at its location. All pertinent information such as size, number of turns to operate, depth of operating nut, right or left turn, normally open or closed, and its location by measurement form existing landmarks

The web based database provided must support an Open Database Connectivity system and be accessible through other types of software and that support the Village's existing GIS software and system.

This database shall keep track of all the information that is associated with main line water valves. There are three (3) areas of information to be recorded; valve card (information about the valve that does not change from year to year), valve history, and drawings.

Valve Card

Valve number

- Water atlas page number
- Street name
- · Cross street name
- Size
- Turn direction
- Type
- Operating nut depth
- Position

History

Valve exercising history shall be kept in ascending order by date so that the most recent information for the valve is always on top. The most important is the valve code. The valve code is used to organize the valves into groups. Examples: a valve with no problems is coded "Valve OK". A valve that cannot be exercised because of debris in the valve box is coded "Box Full of Debris". The valve code describes the condition of the valve and the history section includes the following:

- Turn date
- Number of turns
- Technician
- Machine torque ratings
- Valve codes
- Comments

Drawings

Each valve shall have an associated image assigned to it. The drawing image shall be drawn in a stand-alone program, TurboCad by IMSI or approved equal. The drawing file shall be embedded into the database and assigned to the proper valves. The drawings are not required to be to scale but shall be a proportional representation of the area around the valve including the water main.

The bidder will provide the Village of Oak Park any necessary login and passwords to access the secure web based database. The web based database provided shall have the ability to pull all the valve information together into a variety of reports to include:

- · Valve Card Books
- Exception Report
- Valve Exercising by Number
- Valve Listing by Street
- Problem Valve List

On completion of the project the bidder shall produce all information to the Village to incorporate into the Village of Oak Park's existing GIS system.

All information collected in this project shall be regarded as confidential and will not be shared without the permission of the Village of Oak Park.

A final report will be prepared at the completion of the project, which will include all valve exercising reports and other problems found in the system during the course of valve exercising that need attention of the Village of Oak Park. The report shall be made available to the Village within thirty (30) days of the completion of the project.

Alterations, Omissions and Extra Work

The Village of Oak Park reserves the right to increase or decrease the quantity of any item or portion of the work, or to omit portions of the work as may be deemed necessary.

Contract Period:

The contract shall be for a two (2) year period beginning July 17, 2012 to December 31, 2013.

Property Damage:

The Bidder shall take great care to avoid damaging adjacent landscaping (trees, shrubs, turf, etc.). Bidder shall be held responsible for all damage to property including, but not limited to, existing landscaping including turf, planters, bicycle racks, litter containers, light and traffic signal poles, parking meters, fire hydrants, curbs, vehicles, buildings and structures, etc. All damage will be the responsibility of the Bidder to repair to its original condition and to the satisfaction of the Village.

Idling of Equipment:

The Department of Public Works has a "No Idling" policy. A copy has been attached to these specifications. The bidder is expected to adhere to this policy as they are an extension of the Public Works Department staff.

Periodic Inspection

The bidder shall notify the office of the Water and Sewer Superintendent at the beginning and end of any workday crews are in Oak Park giving the location of that day's work. This notification shall consist of the starting location and work completed for that day. The office of the Water and Sewer Superintendent must also be notified on any work day that crews will not be in Oak Park. The Water and Sewer Superintendent or his representative will periodically inspect the work and will always be available should any problems arise. The Water and Sewer Supervisor or Superintendent can be contacted at 358-5700.

Method of Payment

The Village of Oak Park will pay monthly all undisputed of invoices within 30 days of approval as provided in the Local Government Prompt Payment Act, 50 ILCS505/4. The maximum interest rate for any payment not made within 30 days of approval is 1%. Bills for services rendered shall itemize each tree's location, date removed and diameter of the tree, and shall be certified by the Forestry Superintendent or his designee. The Village shall provide forms for this purpose.

Bidder's Representative

The bidder shall have at all times a competent foreman or superintendent on the job that shall have full authority to act for the bidder, and to receive and execute orders from the Water and Sewer Superintendent or appointed representative. Any instructions given to such superintendent or person executing work for the bidder shall be binding on the bidder as though given to him personally. Bidder's representative must be proficient in the use and interpretation of the English language.

Workers

The bidders shall employ competent laborers and shall replace, at the request of the Water and Sewer Supervisor or Superintendent, any incompetent, unfaithful, abusive or disorderly workers in their employ. Only workers expert in their respective branches of work shall be employed where special skill is required. The bidder is reminded that his employees are an extension of the Villages workforce and they are to work in courteous and respectful manner. Inappropriate behavior or examples of unproductive work effort will not be tolerated. The Village has the right to require a bidder's employee to be immediately removed form the work crew if the above behavior is exhibited.

Obstruction of Streets and Rights-of-Way

The bidder shall arrange to keep sidewalks open for traffic when possible, and to block portions of the streets only when deemed necessary to protect private property.

The bidder shall remove all surplus materials and debris from the streets as the work progresses so that the public may have the use of the streets a maximum amount of time. Bidder is to erect warning signs and furnish adequate barricades.

Accident Prevention

The bidder shall exercise every precaution at all times for the protection of the persons and properties. The safety provisions of all applicable laws and ordinances shall be strictly observed. Any practice obviously hazardous in the opinion of the Water and Sewer Superintendent or authorized representative shall be immediately discontinued by the bidder upon their receipt of instructions from the Forestry Superintendent, or authorized representative, to discontinue such practice.

The bidder shall abide by all applicable laws, standards, and regulations that apply to the completion of the work, including EPA and OSHA safety standards and regulations.

Reporting

The bidder shall keep weekly records of work completed. These records will be turned into the Water and Sewer Superintendent's office or faxed each Friday upon completion of the work for that week and with the appropriate corresponding statement in the format designated by the Water and Sewer Superintendent.

Equipment

Under no circumstances shall any motorized equipment be permitted to be driven on the private property or driveways without prior authorization from the Water and Sewer Superintendent while performing work under the provisions of this contract. Plywood or other support or protection must be placed on the parkway and / or private property prior to operating or parking vehicles or equipment on or over such property or other support or protection must be placed on the private property prior to operating or parking vehicles or equipment on or over private property.

No off-street parking for equipment shall be provided for by the Village of Oak Park on any of the Village's public properties except as may be designated by the Water and Sewer Supervisor or Superintendent.

Time of Work

Bidder shall only be able to work on weekdays, (Monday through Friday), from 7:30 a.m. to 4:45 p.m. No other times are allowed except as authorized by the Water and Sewer Supervisor or Superintendent. No weekend work shall be allowed. No work will be allowed on legal holidays as recognized by the Village of Oak Park.

Traffic Control Plan

Bidder's item of work shall include furnishing, installing, maintaining, replacing, relocating and removing all traffic control devices used for the purpose of regulating, warning or directing traffic during tree removal operations.

Traffic control shall be is accordance with the applicable sections of the Standard Specifications for Road and Bridge Construction, the applicable guidelines contained in the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways, these Special Provisions, and any special details and Highway Standards contained herein and in the plans.

The governing factor in the execution and staging of work for their contract is to provide the motoring public with the safest possible travel conditions near the work zone. The bidder shall arrange their operations to keep the closing of any traffic lane(s) of the roadway to a minimum.

SECTION III BID FORM

The undersigned bidder agrees to all terms and conditions of the preceding specifications for the proposed Water Distribution Valve Exercising Program. The bidder shall supply the Village of Oak Park a unit price (per valve) per year and a total price. The unit price shall include all costs associated with the valve exercising program for the selected valves in the distribution system.

Cost per Valve

Year Price per Valve	# of Valves per Year	Total Cost per Year
2012 \$ 47.00	x 1,000 valves	\$ 47,000.00
2013 \$ 47.00	x 300 valves	\$ 14,100.00
	Total Price	\$_61,100.00

There are approximately 1,300 vales in the distribution system. There are amounts accounted for regarding missing valves not located in the Village's database.

Company Nai	me: M.E. Simpson Co., Inc.		
Address:	3406 Enterprise Avenue		
	Valparaiso, Indiana 46383		
Phone No.:	800-255-1521		
Email:	johnnyv@mesimpson.com		
Date:	6/20/2012		

SECTION IV ORGANIZATION OF BIDDING FIRM

Please fill out the applicable section:

A. Corporation: The Contractor is a corporation, legally named $M.E.$	Simpson Company, Inc. and is
organized and existing in good standing under the laws names of its Officers are:	s of the State of Indiana . The full
President Dan E. Hood	
Secretary Pamela Hood	· -
Treasurer_Bernadette Simpson	
Registered Agent Name and Address: CT Corporation S	System, 208 S. LaSalle St., Chicago, IL
The corporation has a corporate seal. (In the event the than the President, attach hereto a certified copy of the authorization by the Corporation that permits the person	nat section of Corporate By-Laws or other
B. Sole Proprietor: The Contractor is a Sole Proprietor. If the Contractor does	es business under an Assumed Name, the
Assumed Name is	, which is registered with the Cook with the Assumed Business Name Act,
C. Partnership: The Contractor is a Partnership which operates under th	ie name
The following are the names, addresses and signatures	of all partners:
Signature	Signature
(Attach additional sheets if necessary.) If so, check here	e
If the partnership does business under an assumed nar with the Cook County Clerk and the partnership is ot Business Name Act, 805 ILCS 405/0.01, et. seq.	me, the assumed name must be registered the the compliance with the Assumed
D. Affiliates: The name and address of any affiliated en	ntity of the business, including a
description of the affiliation:	

CERTIFIED COPY OF CORPORATE RESOLUTION

I, the undersigned, **Do Hereby Certify**, that the following is a complete, true and correct copy of a Board of Directors Resolution for M. E. SIMPSON COMPANY, INC., a corporation duly organized and existing under the laws of the State of Indiana, which Board of Directors meeting was duly held on December 14, 2006, and said minutes were duly accepted and adopted by the Board Members, a quorum being present, and as set forth in the minutes of the said meeting; that I am the keeper of the corporate minutes and records of this corporation; and that the same have not been rescinded or modified:

"BE IT RESOLVED, that any officer of the corporation can execute a contract and bind the corporation accordingly. Such officers of the corporation are: MICHAEL D. SIMPSON, CEO; DAN E. HOOD, President; PAMELA HOOD, Secretary; BERNADETTE I. SIMPSON, Treasurer; and JOHN H. VAN ARSDEL, Vice President."

In Witness Whereof, I have hereby ascribed my name and affixed the seal of the said corporation, this ______ day of December , 2006.

PAMELA HOOD, Secretar

(SEAL)

Signature of Owner

SECTION V BID BOND

WE M.E. Simpson	Company, Inc.	Valparaiso,	IN		
As PRINCIPAL, and					
AMCO Insuran	ce Company	Des Moines,	Iowa		as SURETY,
nenal sum of Ten	Percent (10%) of t	he total bid	price, as s	pecified in the	rred to as "VOP") in the invitation for bids. We
bind ourselves, ou	ir heirs, executors, er the conditions of	administrato	rs, succes	sors, and assig	gns, jointly to pay to the
submitting a writte	ONDITION OF THE F en bid to the VOP a as the above section	cting through	DBLIGATION h its award	IS SUCH that ing authority fo	t, the said PRINCIPAL is or the completion of the
above-designated formal contract, if evidence of the re-	section and the PR furnish surety guar	RINCIPAL shall ranteeing the coverage, all	ll within fift ∍ faithful p as provide	een (15) days erformance o d in Specificat	PAL by the VOP for the after award enter into a f the work, and furnish ions then this obligation
compliance with	any requirements	set forth in immediately	the prece	ding paragrap I to recover th	nto a formal contract in h, then the VOP acting e full penal sum set out se of recovery.
IN TESTIMONY W	HEREOF, the said f	PRINCIPAL ar	nd the said	SURETY have	caused this instrument
	day of			_A.D. 2012	
PRINCIPAL M.E. Simpson Co	mpany, Inc.				
(Company	Name)		(Ce	ompany Name)
By: John N.	Van Ourdel e & Title)	By:			
¥			,	gnature & Title	
(If PRINCIPAL is	a joint venture of t	wo or more o	contractors	, the company	names, and authorized

signatures of each contractor must be affixed.

50	IKETY	
AMCO Insurance Company.	Mal Bauns	d M &
(Name of Surety)	(Signature of Attorney-in-Fact)	ISHAME CO
	Mark Behrendt, Attorney in Fact	SEAL SO MOUSE
STATE OF HLINOIS, Indiana COUNTY OF Porter		- Alle
-I, Justin Higgs: county, do hereby certify that	, a Notary Public in and	for said
• •	Mark Behrendt. Spring on behalf of PRINCIPAL & SURETY.)	
(Insert names of individuals sig	ning on behalf of PRINCIPAL & SURETY.)	
voluntary act for the uses and purposes there Given under my hand and notary seal this	ein set forth. 20 46day of	
June A.D. 2012	/ /	
MOTICE 1. Improper execution of this form My (i.e. missing signatures or seals or incomplete certification) will result in bid	y commission expires $\sqrt{9/30/17}$	in the state of th
being declared irregular. 2. If bid bond is used in lieu of proposal	A STATE OF THE PARTY OF THE PAR	COUNT
guaranty check, it must be on this form	8/	OTARY
and must be submitted with bid.	Notary Public	SEALC
	HARANA, S	ATE OF IND

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation Farmland Mutual Insurance Company, an Iowa corporation Nationwide Agribusiness Insurance Company, an Iowa corporation AMCO Insurance Company, an lowa corporation Allied Property and Casualty Insurance Company, an Iowa corporation Depositors Insurance Company, an Iowa corporation

hereinafter referred to severally as the "Company" and collectively as the "Companies," each does hereby make, constitute and appoint:

Mark Behrendt

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

One Hundred Thousand and no.100

\$100,000.00

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duty adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duty authorized agents to sign and countersign any of sald documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents.

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

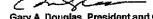
Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the

11th day of August , 2009.







Gary A. Douglas, President and Chief Operating Officer of Nationwide Agribusiness Insurance Company and Farmland Mutual Insurance Company; and Vice President of Nationwide Mutual Insurance Company, AMCO Insurance Company, Alfied Property and Casualty Insurance Company, and Depositors Insurance Company





ACKNOWLEDGMENT





STATE OF IOWA, COUNTY OF POLK; ss

On this 11th day of <u>August</u>, 2009, before me came the above-named officer for the Companies aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Companies aforesaid, that the seals affixed hereto are the corporate seals of said Companies, and the said corporate seals and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Companies.



Sandy alety Notary Public My Commission Expires March 24, 2014

I, Robert W Homer III, Secretary of the Companies, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Gary A. Douglas was on the date of the execution of the foregoing power of attorney the duly elected officer of the Companies, and the corporate seals and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Secretary, and affixed the corporate seals of said Companies this __19th____ day

This Power of Attorney Expires __08/11/2012



SECTION VI CONTRACT

1.	Village of Oak and <u>name</u> "Contractor".	: Park, 123 Madison St., Oak Park, IL (and address of contractor, its ex	ecut	, 2012 by and between the 02 acting by and through its President & Board of Trustees ors, administrators, successors or assigns (hereinafter
2.	a. b.	documents set forth the terms of this The Village of Oak Park's Notice to E Project No. 12-117, Water Distributior Contractor's Bid dated The Contract Bond	Bidde n Sys	ers, Terms and Conditions and Detailed Specifications for stem Valve Exercising;
Sp	Where thecifications, th	ne terms of the Bid conflict with the e Village's Notice to Bidders, Detailed	e ter I Spe	rms set forth in the Village's Notice to Bidders, Detailed cifications will control.
	Contract cessary to con perintendent u	nplete the work in accordance with the	t exp he te	ense to do all the work, furnish all materials and all labor erms of this contract and the requirements of the Forestry
4. Co	Contract ntracting entity		this o	contract is authorized to execute agreements on behalf the
5.	IN WITN	ESS WHEREOF, the parties have execu	uted	this contract on the date above mentioned.
Att	est:			Village of Oak Park
		Bv		
Vil	resa Powell lage Clerk eal)			Cara Pavlicek Interim Village Manager
				Name of Contractor
		Ву:	:	Signature
				Signature
				Printed Name
		Its	:	
				Title •



Contract Bond

NAME AND ADDRESS OF CONTRACTOR	, as PRINCIPAL, and
amount in words (\$amt in numbers), well and truly	as SURETY, (hereafter referred to as "Village") in the penal sum of Contract to be paid to the Village, for the payment of which its heirs, re bound jointly to pay to the Village under the conditions of this
contract with the Village, acting through its President contract is hereby referred to and made a part hereof promised and agreed to perform the work in accordance sums of money due for any labor, materials, apparatus purpose of performing such work, including paying not the work is for the construction of any public work suit and indemnify and keep harmless the Village against manner accrue against the Village in consequence of the carelessness or neglect of the Principal, his agent further agreed that this bond will inure to the benefit money may be due from the Principal, subcontractor	GATION IS SUCH that, the Principal has entered into a written and Board of Trustees, for the construction of work, which is as if written herein at length, and whereby the Principal has not with the terms of the contract, and has promised to pay all is, fixtures or machinery furnished to such Principal for the st less than the prevailing rate of wages in Cook County, where bject to the Prevailing Wage Act, and has further agreed to save all liabilities, judgments, costs and expenses which may in any granting such contract or which may in any manner result from its, employees or workmen in any respect whatever; and has of any person, firm, company, or corporation, to whom any or otherwise, for any such labor, materials, apparatus, fixtures or ned on such bond by any such person, firm, company, or
and shall pay all sums of money due or to become du furnished to it for the purpose of constructing such w prescribed in the contract, and shall pay and discharge sustained on account of such work during the time of accepted, and shall save and indemnify and keep ha expenses which may in any manner accrue against the in any manner result from the carelessness or neglect respect whatever; and shall in all respects fully and for	perform the work in accordance with the terms of the contract, are for any labor, materials, apparatus, fixtures or machinery rork, and shall commence and complete the work within the time ge all damages, direct and indirect, that may be suffered or f performance thereof and until the work shall have been rmless the Village against all liabilities, judgments, costs and ne Village in consequence of granting such contract or which may set of the Principal, his agents, employees or workmen in any aithfully comply with all the provisions, conditions, and I be void; otherwise it will remain in full force and effect.
IN WITNESS WHEREOF, the PRINCIPAL and the SUR officers this day of,	ETY have caused this instrument to be signed by their respective 2012.
NAME OF PRINCIPAL	
By:Signature	
By:Printed Name	
Its:	
Títle	
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 thisday of		
VILLAGE OF OAK PARK		
Cara Pavlicek Interim Village Manager		
Attest:		
Teresa Powell Village Clerk (Seal)		

SECTION VII COMPLIANCE AFFIDAVIT

I, Johr	1 H. Van Arsdel	_, (Print Name) being first du	ly sworn on oath depose and sta	te:
1.	I am the (title)		_ of the Proposing Firm and a idavit on behalf of the firm;	am
2.	I have examined and careful the facts contained in the Bi		f on the request and have verifigit;	ed
3.	The Proposing Firm is organ Proposing Firm."	nized as indicated above on	the form entitled "Organization	of
4.	I authorize the Village of Oa option;	k Park to verify the Firm's b	usiness references and credit at	its
5.	result of a violation of 720	ILCS 5/33E-3 or 33E-4 rela-	from proposing on this project at ting to Bid rigging and Bid rotati to "Proposing Requirements".	
6.	The Proposing Firm has the Report."	e M/W/DBE status indicate	d below on the form entitled "E	E0
7.	Oak Park because of any de except for those taxes who procedures established by the tax. I understand that Class A Misdemeanor and,	elinquency in the payment of ich the Proposing Firm is of the appropriate revenue act, making a false statement in addition, voids the cont	From contracting with the Village fany debt or tax owed to the Village contesting, in accordance with the liability for the tax or the amount regarding delinquency in taxes is tract and allows the Village of Cunder the contract in civil action.	nge the t of s a
8,	Fair Employment Practices Proposing Firm is an "Equ Chapter 21, Title 42 of the	s and understand the conual Opportunity Employer" and United States Code Annot ich are incorporated herein	e Oak Park Village Code relating tents thereof; and state that as as defined by Section 2000(E) ated and Federal Executive Ord by reference. Also complete	the of ers
9.	I certify that the Contractor 702	is in compliance with the Di	rug Free Workplace Act, 41 U.S.C	C.A,
Signa	ture: John N Van Au	rdel vice Presiden	A	
Name	and address of Business: M.	E. Simpson Co., Inc 340	6 Enterprise Ave. Valparaiso,	IN 46383
Telep	none 800-255-1521	E-Mail <u>johnn</u>	, yv@mesimpson.com	

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.

Subscribed to and sworn before me this 20th day of June , 2012.

Notary Public MOTARY NOTARY SEAL PUBLIC *

SECTION VIII 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 Bid. For assistance in completing this form, contact the Department of Public Works at 708-358-5700.

1.	Contr	actor Name: M.E. Simpson Co., Inc.
2.	Chec	k 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
	[Subr	mit copies of any W/W/DBE certifications]
3.	What	is the size of the firm's current stable work force?
	58	Number of full-time employees
	****	Number of part-time employees
4.	will b and t	ar information will be <u>requested of all subcontractors working on this contract</u> . Forms be furnished to the lowest responsible Contractor with the notice of contract award these forms must be completed and submitted to the Village before the execution of contract by the Village.
Signa	iture: _	folm H. Van Arsdel, Vice President
Data	6/20/	V 2012

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 Bid. An incomplete form will disqualify your Bid. 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_N.E. Simpson Co., Inc.

Total Employees 58												
The state of the s					Males	es			Đ Đ	remales		Total
Job Categories	Total Employee	Total	Total	Black	Hispanic	Americ an	Asian & Pacific	Black	Hispani	American Indian &	Asian & Pacific	Minorities
	S		3			Indian &	Islander		o	Alaskan Native	Islander	
-						Alaska						
						n Native						
Officials & Managers	13	10	6	0	0	0	0	0	0	0	0	0
Professionals	4	4	0	0	0	0	0	0	0	0	0	0
Technicians	35	35	0	2	1	0	Ţ	0	0	0	O	С
Sales Workers	1	1	0	0	0	0	0	0	0	0	0	С
Office & Clerical	5	1	4	0	0	0	0	П	-	0	0	2
Semi-Skilled	0	0	0	0	0	0	0	0	0	0	0	0
Laborers	0	0	0	0	0	0	0	0	0	0	Õ	o '
Service Workers	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	58	51	7	2	Н	0	1	1	T	0	0	d
Management Trainees	0	0	0	0	0	0	0	0	0	0	0	O
Apprentices	0	0	0	0	0	0	0	0	0	0	o	0

This completed and notarized report must accompany your Bid. It should be attached to your Affidavit of Compliance. Failure to include it with your Bid will be disqualify you from consideration.

being first duly swom, deposes and says that he/she is the Vice President	(Title or Officer) (above EEO Report information is true and accurate and is submitted with the intent that it	before me this 20th day of June , 2012. 6/20/2012 (Date)
John H. Van Arsdel bei	(Name of Person Making Affidavit) of M.E. Simpson Co., Ingnd that the above	be relied upon. Subscribed and sworm to before me this 20th day of June (Signature)

SECTIN IX NO BID EXPLANATION

If your firm does not wish to propose on the attached specifications, the Village of Oak Park would be interested in any explanation or comment you may have as to what prevented your firm from submitting a Bid.

Thank you.

Bid Name:	Project No. 12-117 - Water Distribution System Valve Exercising
Comments:	
	Signed:
	Phone:

SECTION X APPENDIX

STANDARD OPERATING GUIDELINES	#08-12	Vehicle Idling Mana	gement
Effective date: July 14, 2008	Revised: July 20, 2009	By orders of: John P. Wielebnicki Director of Public Works	Page: 1 of 1

I. <u>PURPOSE</u>:

The Oak Park Vehicle Idling Management Policy is designed to improve air quality while realizing significant savings in fuel and operating costs. This policy aligns with IL Vehicle Code §11-1429 which limits idling of diesel vehicles.

II. SCOPE:

All Public Works employees operating a Village-owned vehicle are responsible for adhering to the guidelines of this policy.

III. <u>DEFINITION</u>:

A Village-owned vehicle" includes cars, trucks or pieces of equipment that are driven on a public street or right of way or on Village property.

IV. PROCEDURE/PROTOCOL:

- 1. No driver of a municipal vehicle shall cause or allow the vehicle to idle for a period of more than 5 minutes in a 60-minute period.
- 2. The policy shall not apply to:
 - a. Emergency service vehicles, such as fire apparatus, police vehicles, or ambulances;
 - b. Vehicles standing in traffic;
 - c. Vehicles being serviced or repaired:
 - d. Idling when necessary to operate auxiliary equipment that is required to accomplish the intended use of the vehicle;
 - e. Idling to provide heat within the cab of the vehicle if the outside temperature is less than 32° F and there is no accessible temperature-controlled area within a reasonable distance; or
 - f. Idling to provide cooling within the cab of the vehicle if the outside temperature is more than 80° F, there is no accessible temperature-controlled area within a reasonable distance, and the vehicle is equipped with air conditioning.

VILLAGE OF OAK PARK

AGENDA ITEM COMMENTARY

Item Title: Resolution Authorizing Execution of Various Service Agreements with Call One to Provide Telephone Line Services at an Estimated Annual Cost not to Exceed \$90,000.00 and Waiving the Village's Bid Process

Resolution or Ordinance No.	
Date of Board Action:	July 16, 2012
Information Technology Director:	Alvin Neponauceno
Chief Financial Officer:	Craig Lesner
Village Manager's Office:	Lisa K. Shelley
Item History (Previous Board Revie	ew, Related Action, History):
	llage's various voice, radio, Internet, alarm and fax has been our board approved telephone circuit provider

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

since 2008.

The Suburban Purchasing Cooperative (SPC) combines the resources and purchasing power of Illinois municipalities to jointly negotiate advantageous contract terms at the lowest possible price. The Suburban Purchasing Cooperative (SPC) selected Call One as the telecommunications vendor in the 2012 Joint Purchasing Program. As an Illinois municipality, the Village is entitled to participate in Call One's pricing bid awarded by SPC.

Historically, the Village had various vendors and accounts provided telecommunications services to the Village. These services were difficult to manage, account for and control. This practice was overhauled in 2010 so that all telecommunications services are provided by one vendor. This consolidation has vastly improved accounting, reduced cost and allows for better management and control of telecommunications services. This became apparent when overall telecommunication expenditures were reduced from \$116,050.89 in 2010 down to \$70,211.57 in 2011 by consolidating the services with Call One.

The proposed service contracts are for 3 year terms, except the three point to point T-1 contracts are for a 1 year term. The point to point T-1 circuits interconnect the Village's Nortel telephone system between Village Hall, Public Works Center and Main Fire Station. The Village is currently working with a telephone consultant to make recommendations on upgrading the Village's voice and data communication systems in the 2013 budget year. the consultant recommends that the three T-1 lines be eliminated in the proposed new system.

The current Nortel telephone system was installed in 2000 requiring the existing point to point T-1 circuits. The Nortel's official "end of life" support was June 30, 2009, but AT&T continues to maintain the system.

This will not only provide enhance internal and external services but also upgrade communication infrastructure, eliminate point to point T-1 circuits (\$24,300 annually) and reduce telephone system maintenance cost (\$33,000 annually). As such, the point to point T-1 contracts are only 1 year and are at higher rates.

The attached new contracts will be coterminous except for the point to point T-1 as a saving strategy. There are 2 existing contracts that recently expired, but for now only one contract is being paid at a higher monthly rate as the new contracts were worked out.

Staff recommends waiving the bid process due to the reduced pricing available through the Suburban Purchasing Cooperative, and continuation of Call One as our telephone circuit provider with no service interruptions.

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):

By utilizing the joint purchasing power of the SPC, the Village is able to take advantage of favorable service rates.

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

The 2012 Telephone Landline Services account 1001-41320-101-540690 has a balance of \$130,000. Based on higher 1 year contracts of the point to point T-1 circuits and contingency on call usage and service calls, staff anticipates first full year cost with Call One not to exceed \$90,000.00.

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

The various telephone circuits are required for Village operations. SPC has negotiated advantageous contract terms with Call One. Staff has significantly reduced monetary and administrative cost with Call One service. In light of staff experience, there are no practical alternatives that would be as sustainable and cost effective.

Proposed Recommended Action: Adopt the Resolution

RESOLUTION

AUTHORIZING EXECUTION OF VARIOUS SERVICE AGREEMENTS WITH CALL ONE TO PROVIDE TELEPHONE LINE SERVICES AT AN ESTIMATED ANNUAL COST NOT TO EXCEED \$90,000.00 AND WAIVING BID PROCESS

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois,

A. That the Village Manager is hereby authorized and directed to execute the following contracts with Call One in order to provide Telephone Services for the Village of Oak Park at an estimated annual cost of \$90,000.00:

- 1. Customer Service Agreement #14234;
- 2. Point-to-Point Re-Contracted Customer Service Agreement #14236;
- 3. Point-to-Point Re-Contracted Customer Service Agreement #14237;
- 4. Point-to-Point Re-Contracted Customer Service Agreement #14238;
- 5. ISDN-PRI Renewal Customer Service Agreement #14239;
- 6. Internet Access Renewal Customer Service Agreement #14241; and
- Internet Access Renewal Customer Service Agreement #14242.
 Said agreements shall conform substantially to those attached hereto.

B. That the Village's formal bid process is waived for these Service Agreements.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 16 th day of July 2012, pursuant to a roll call vote as follows:
AYES:
NAYS:

ABSENT:

ADOPTED AND APPROVED by me this 16th day of July 2012.

	David G. Pope Village President
ATTEST:	
Teresa Powell	
Village Clerk	





Renewal

Customer Service Agreement

This Customer Service Agreement ("Agreement") authorizes Call One® Inc., with a principal place of business at 123 North Wacker, Floor 7, Chicago, IL 60606 ("Call One") to provide telecommunication services ("Services") to the customer identified immediately below ("Customer"). The Services provided hereby are subject to the Terms and Conditions set forth in this Agreement.

Custo	omer Vill	age of Oak Par	·k				
Ado		Aadison St					
	City Oak I	'ark		ST	IL	ZIP60	0302
Please ch	eck box to	determine term a	nd discount				
[] 1 Year	r 5% discoun	t on lines, features, a	and non-termed circuits				
[] 2 Year	r 10% discou	nt on lines, features,	and non-termed circuits				
[X] 3 Year	r 15% discou	nt on lines and featu	res and 25% discount on n	on-termed circuits			
Usage Ra	ites		Additional Se	ervice Rates			
Band A:	0.0085	\$/min	Outbound 1+ In	nterstate:	0.0290	\$/min	
Band B:	0.0180	\$/min	Outbound 1+ Ir	ı-state:	0.0290		
Band C:	0.0180	 \$/min	Inbound 800/88	88 Interstate:	0.0290		
		_	Inbound 800/88	88 In-state:	0.0290	\$/min	
			Calling Card(s)	-Domestic:	0.1500	\$/min	
	_	Member of SPC. All anderlying agreement.	rates and discounts contain Waive PIC fees.	ned in this agreement a		the rates and discount ED AND APPROVED AS TO FORM	S
	lditional To existing serv		service only on 708-383-3	085; it has DSL.	1	NUL 09 2012	and the second s
illing Tel	ephone Nu	mbers (BTN) asso	ciated with this accou	nt:	Li	When Alman	
		Physical Location		City, State		BTN	
123 MADIS	NC			OAK PARK, IL		708-358-0013	
1010 N RID	GELAND AV			OAK PARK, IL		708-358-0729	
1125 ONTA	RIO			OAK PARK, IL		708-358-0874	
1119 NORT	H BL			OAK PARK, IL		708-358-0876	
	Authorized c	ustomer signature	Date		CallOne authoriz	zed sjonature	·
	annor rade t		2410				
	Pri	nt name	Title	Prin	name	Date	

Call One Inc.

Billing Telephone Numbers (BTN) (continued):

131 SOUTH BL	OAK PARK, IL	708-358-1139
1 VILLAGE HALL PLAZA	OAK PARK, IL	708-358-2382
123 MADISON	OAK PARK, IL	708-358-5100
207 GARFIELD	OAK PARK, IL	708-358-8419
123 MADISON	OAK PARK, IL	708-383-0048
1 VILLAGE HALL PLAZA	OAK PARK, IL	708-383-0204
100 N EUCLID AV	OAK PARK, IL	708-383-2495
1 VILLAGE HALL PLAZA	OAK PARK, IL	708-383-2913
1 VILLAGE HALL PLAZA	OAK PARK, IL	708-383-3085
1 VILLAGE HALL PLAZA	OAK PARK, IL	708-383-4035
123 MADISON	OAK PARK, IL	708-383-6400
123 MADISON; Fir 1	OAK PARK, IL	708-383-6692
1 VILLAGE HALL PLAZA	OAK PARK, IL	708-386-0351
4 CHICAGO AV	OAK PARK, IL	708-386-2097
400 PARK AV	RIVER FOREST, IL	708-386-2131
618 S AUSTIN BL	OAK PARK, IL	708-386-2137
137 N SCOVILLE AV	OAK PARK, IL	708-386-3450
100 N EUCLID AV	OAK PARK, IL	708-386-5089
900 S EAST AV	OAK PARK, IL	708-386-5113
212 AUGUSTA	OAK PARK, IL	708-386-5130
101 N EUCLID AV	OAK PARK, IL	708-386-9172
618 S AUSTIN BL	OAK PARK, IL	708-445-1861
100 N EUCLID AV	OAK PARK, IL	708-445-9704
1121 HOLLY CT	OAK PARK, IL	708-524-0596
1155 HOLLY CT	OAK PARK, IL	708-763-9631

Customer initials	
Call One initials	

- 1. **Term**. Customer hereby orders the Local Exchange, Interexchange and miscellaneous services incident thereto as described herein (collectively, the "Services") for the term selected by Customer on Page 1 of this Agreement (the "Term"), effective as of the date the Services are installed or first provided (the "Effective Date"). Upon expiration of the Term, the usage rates and monthly recurring charges applicable to a Term other than Month-to-Month will revert to Call One's prevailing month-to-month rates unless Customer has (1) entered into a successor agreement or (2) canceled the Service, in each case effective as of the expiration of the Term. Call One is not responsible for notifying customer of the expiration of any Term.
- 2. Rates. (a) Unless otherwise specified on Page 1 of this Agreement, Call One's prevailing month-to-month rates for lines, features, other monthly recurring charges and non-recurring charges (e.g., installation, service establishment and/or other non-recurring charges) will apply to the Services. By executing this Agreement, Customer acknowledges that it has received notice of and is aware of the rates and other charges that apply to the Services that are not specifically identified on Page 1 of this Agreement. If there is any change to Call One's prevailing rates or charges that apply to the Services, Customer will be notified in its monthly invoice or in the applicable state tariff, effective as stated therein. If Customer has elected a Term other than Month-to-Month, the usage rates and monthly recurring charges (each expressed as a rate or as a discount off Call One's prevailing month-to-month rates) identified on Page 1 of this Agreement will apply to the Services during the Term. (b) Call One shall also bill Customer as a separate line item all applicable federal, state and other governmental fees, surcharges and taxes. (c) Call One may, at its sole discretion, increase the rates for Band C, 1+ long distance or inbound 800/888 toll-free Services, if and to the extent the charge from the local exchange carrier to terminate the outbound calls or to originate the inbound calls exceeds twenty-five percent of the rate for that Service, and that Service will be provided on a month-to-month term.
- 3. Authorization. Customer authorizes Call One to act as its agent for purposes of obtaining information on Customer's existing telecommunications and related service(s) and to submit orders to reflect the Services ordered under this Agreement for the specific Billing Telephone Numbers (BTN) and/or physical locations listed below and included in any supplement to this Agreement. This grant of agency shall remain in effect until revoked by Customer.
- 4. Existing Commitments. (a) If Customer has an existing term commitment contract with another service provider (a "Third Party Commitment"), Customer acknowledges that, in addition to the Terms and Conditions of this Customer Service Agreement, Customer shall remain obligated under the terms of such Third Party Commitment and shall be solely responsible for any penalties, fees or charges by virtue of that Third Party Commitment. (b) If, as part of Call One's provision of Services, Customer terminates a Third Party Commitment(s), Customer agrees that it is solely responsible for the fees associated with such termination. Further, no discount is provided for the related services unless and until Customer has agreed to terminate the Third Party Commitment(s) as provided above or the Third Party Commitment(s) has expired and Customer has entered a new agreement directly with Call One.
- 5. Early Termination/Cancellation. Customer shall be required to provide Call One a minimum of 30 days notice in writing of any termination/cancellation of Service(s). (a) If Customer terminates the Service in whole or in part prior to the expiration of the Term, Customer will be liable for an early termination charge equal to the Term Savings Recovery. As used herein, "Term Savings Recovery" is the total usage and monthly recurring charge discount received by the Customer calculated as follows: (A) the difference between the total usage charges billed to Customer at the discounted rates Customer received for the Term selected in this Agreement and the total usage charges that would have been billed to Customer at the Call One tariff month-to-month usage rates in effect as of the Effective Date; and (B) the difference between the discounted monthly recurring charges Customer received for the Term selected in this Agreement and the Call One tariff non-discounted monthly recurring charges in effect as of the Effective Date times the number of months Service was provided. In addition, Customer shall also be liable for any installation and/or other non-recurring charges that were waived. (b) If Call One terminates Service(s) in whole or in part due to Customer's non-payment or default, customer will be deemed to terminate the Service(s) and liable for all early termination charges. (c) If Customer cancels Service before the Service is established, Customer shall be liable to Call One for all reasonable expenses incurred by Call One to process the order for Service.
- 6. Inside Wiring. The applicable rates for inside wiring provided directly by Call One to Customer are specified on the technician-charges page of the Call One website at www.callone.com. Inside wiring provided by a third party vendor will be billed at their applicable rates and charges. In addition, any installation charges identified on Page 1 of this Agreement applies to the initial Service installation and does not include inside materials and wiring.
- 7. Liability. The entire liability of Call One, if any, for damages to Customer or to any third party whether in negligence, tort, contract or otherwise, which may arise from Call One's performance or non-performance of the Services is limited to an amount equal to a prorated adjustment of applicable monthly recurring charges for the Services affected or any portion thereof. The foregoing limitation of liability includes any mistakes, omissions, interruptions, delays, errors or defects in transmission occurring in the course of installing and/or furnishing the Service.
- 8. Applicability of Tariffs. This Agreement orders Services at rates provided herein and subject to the terms and conditions set forth in Call One's then-applicable state tariff, which tariff is incorporated by reference. State tariffs are available through the regulatory page of the Call One web site currently at www.callone.com. Customer acknowledges all services purchased pursuant to this agreement are for business purposes.
- 9. **Assignment**. Customer may not assign this Agreement (by operation of law or otherwise) without the prior written consent of Call One, which consent will not be unreasonably withheld or delayed. Any prohibited assignment shall be void ab initio.
- 10. Entire Agreement. Signed facsimile or scanned copies of this Agreement will legally bind the parties to the same extent as originally executed documents. The terms contained in this Agreement and any documents attached and referenced herein constitute the entire agreement between the parties with respect to the subject matter hereof.
- 11. Jurisdiction / Collection Costs. Any action or proceeding arising out of or related to this Agreement, the Tariffs or Services may be commenced in any state or Federal court of competent jurisdiction in the State of Illinois. The Parties submit and expressly consent to the jurisdiction of such court and expressly waive any right to a trial by jury. Call One shall be entitled to recover from Customer all reasonable collection costs, including attorneys fees.

Customer initials	
Call One initials	





Point-to-Point Re-Contracted Customer Service Agreement

This Customer Service Agreement ("Agreement") authorizes Call One® Inc., with a principal place of business at 123 North Wacker, Floor 7, Chicago, IL 60606 ("Call One") to provide telecommunication services ("Services") to the customer identified immediately below ("Customer"). The Services provided hereby are subject to the Terms and Conditions set forth in this Agreement.

,	•		J		
Customer	Village of Oak Park				
Address	123 Madison St				
City	Oak Park	ST	IL	ZIP _	60302
Service/Addition Renewal of existin					
Service Details:					
BTN	708Z160039	Circuit ID	.DHZA.23050	7LB	
Service	Point-to-Point T-1	Monthly Charge	\$675.00		
Speed	1_1.5M	Non-recurring Charge	N/A (Re-contr	act)	
Term	12 Months				
Host Address	3 131 South Blvd, Oak Park, IL 60302	Host TN	708-386		
Remote Address	123 Madison, Oak Park, IL 60302	Remote TN	708-386		
			JUL 09 201	LA	
signatory represent	Customer acknowledges that it understand ts that he/she is duly authorized to execute horized customer signature	this Agreement on behalf of the C			d that the
	Print name	Title Print	пате	Date	,

- 1. Term. Customer hereby orders the Service and miscellaneous services incident thereto as described identified on Page 1 of this Agreement (collectively, the "Service") for the term selected by Customer on Page 1 of this Agreement (the "Term"). The Term shall begin on the later of (i) the date Call One signs the first page of this Agreement and (ii) the date any installation necessary to begin the Service is completed.
- 2. Rates. (a) The Monthly Charge identified on Page 1 of this Agreement will apply to the Services during the Term. Upon expiration of the Term, the Monthly Charge will revert to Call One's prevailing month-to-month rates for the Service unless Customer has (1) entered into a successor agreement or (2) canceled the Service, in each case effective as of the expiration of the Term. (b) Installation, service establishment and/or other non-recurring charges ("Non-Recurring Charges") incident to the Services will apply as identified on Page 1 of this Agreement. (c) Call One shall also bill Customer as a separate line item all applicable federal, state and other governmental fees, surcharges and taxes.
- 3. Authorization. Customer authorizes Call One to act as its agent for purposes of obtaining information on Customer's existing service(s) and to submit orders to reflect the Services ordered under this Agreement for the specific physical locations listed on Page 1 and included in any supplement to this Agreement. This grant of agency shall remain in effect until revoked by Customer.
- 4. Early Termination/Cancellation. Customer shall be required to provide Call One a minimum of 30 days notice in writing of any termination/cancellation of Service(s). (a) If Customer terminates the Service in whole or in part prior to the expiration of the Term, Customer will be liable for an early termination charge, as liquidated damages and not as a penalty, equal to the Monthly Charge payments remaining for the Term of this Agreement and any installation and/or other non-recurring charges that were waived. (b) If Customer cancels Service before the Service is established, Customer shall be liable to Call One for all reasonable expenses incurred by Call One to process the order for Service and as applicable in installing the required equipment and facilities including any special construction charges. Termination/cancellation charges are due within fifteen (15) days of the effective date of termination/expiration.
- 5. Inside Wiring. The applicable rates for inside wiring provided directly by Call One to Customer are specified on the technician-charges page of the Call One website at www.callone.com. Inside wiring provided by a third party vendor will be billed at their applicable rates and charges. In addition, any installation charges identified on Page 1 of this Agreement applies to the initial Service installation and does not include inside materials and wiring.
- 6. Liability. The entire liability of Call One, if any, for damages to Customer or to any third party whether in negligence, tort, contract or otherwise, which may arise from Call One's performance or non-performance of the Services is limited to an amount equal to a prorated adjustment of applicable Monthly Charges for the Services affected or any portion thereof. The foregoing limitation of liability includes any mistakes, omissions, interruptions, delays, errors or defects in transmission occurring in the course of installing and/or furnishing the Service.
- 7. **Applicability of Tariffs.** This Agreement orders Services at rates provided herein and subject to the terms and conditions set forth in Call One's then-applicable state tariff, which tariffs is incorporated by reference. State tariffs are available through the regulatory page of the Call One website currently at www.callone.com. Customer acknowledges all services purchased pursuant to this agreement are for business purposes.
- 8. **Assignment**. Customer may not assign this Agreement (by operation of law or otherwise) without the prior written consent of Call One, which consent will not be unreasonably withheld or delayed. Any prohibited assignment shall be <u>void ab initio</u>.
- 9. Entire Agreement. Signed facsimile copies of this Agreement will legally bind the parties to the same extent as originally executed documents. The terms contained in this Agreement and any documents attached hereto and referenced herein or therein constitute the entire agreement between the parties with respect to the subject matter hereof, superseding all prior and contemporaneous understandings, proposals and other communications, oral or written.
- 10. Jurisdiction / Collection Costs. Any action or proceeding arising out of or related to this Agreement, the Tariffs or Services may be commenced in any state or Federal court of competent jurisdiction in the State of Illinois. The Parties submit and expressly consent to the jurisdiction of such court and expressly waive any right to a trial by jury. Call One shall be entitled to recover from Customer all reasonable collection costs, including attorneys fees.

Customer initials	
Call One initials	





Point-to-Point Re-Contracted Customer Service Agreement

This Customer Service Agreement ("Agreement") authorizes Call One® Inc., with a principal place of business at 123 North Wacker, Floor 7, Chicago, IL 60606 ("Call One") to provide telecommunication services ("Services") to the customer identified immediately below ("Customer"). The Services provided hereby are subject to the Terms and Conditions set forth in this Agreement.

Customer	Village of Oak Park				
Address	123 Madison St				
City	Oak Park	ST	IL	ZIP	60302
Service/Addition Renewal of existing					
Service Details:					
BTN	708Z160039	Circuit ID	.DHZA.01185	6LB	
Service	Point-to-Point T-1	Monthly Charge	\$675.00		
Speed	1.5M	Non-recurring Charge	N/A (Re-contr	ract)	
Term	12 Months				
Host Address	3 131 South Blvd, Oak Park, IL 6030	Host TN	708-386		
Remote Address	123 Madison, Oak Park, IL 60302	Remote TN	708-386		
		REVIEWED AS	AND APPROVE TO FORM JL 09 2012 MAN MEPARTMEN		
	Customer acknowledges that it understant that he/she is duly authorized to execute the control of the control o			e Service an	d that the
Auti	horized customer signature	Date	CallOne authorized sig	nature	
	Print name	Title Print	name	Date	2

- 1. Term. Customer hereby orders the Service and miscellaneous services incident thereto as described identified on Page 1 of this Agreement (collectively, the "Service") for the term selected by Customer on Page 1 of this Agreement (the "Term"). The Term shall begin on the later of (i) the date Call One signs the first page of this Agreement and (ii) the date any installation necessary to begin the Service is completed.
- 2. Rates. (a) The Monthly Charge identified on Page 1 of this Agreement will apply to the Services during the Term. Upon expiration of the Term, the Monthly Charge will revert to Call One's prevailing month-to-month rates for the Service unless Customer has (1) entered into a successor agreement or (2) canceled the Service, in each case effective as of the expiration of the Term. (b) Installation, service establishment and/or other non-recurring charges ("Non-Recurring Charges") incident to the Services will apply as identified on Page 1 of this Agreement. (c) Call One shall also bill Customer as a separate line item all applicable federal, state and other governmental fees, surcharges and taxes.
- 3. **Authorization**. Customer authorizes Call One to act as its agent for purposes of obtaining information on Customer's existing service(s) and to submit orders to reflect the Services ordered under this Agreement for the specific physical locations listed on Page 1 and included in any supplement to this Agreement. This grant of agency shall remain in effect until revoked by Customer.
- 4. Early Termination/Cancellation. Customer shall be required to provide Call One a minimum of 30 days notice in writing of any termination/cancellation of Service(s). (a) If Customer terminates the Service in whole or in part prior to the expiration of the Term, Customer will be liable for an early termination charge, as liquidated damages and not as a penalty, equal to the Monthly Charge payments remaining for the Term of this Agreement and any installation and/or other non-recurring charges that were waived. (b) If Customer cancels Service before the Service is established, Customer shall be liable to Call One for all reasonable expenses incurred by Call One to process the order for Service and as applicable in installing the required equipment and facilities including any special construction charges. Termination/cancellation charges are due within fifteen (15) days of the effective date of termination/expiration.
- 5. Inside Wiring. The applicable rates for inside wiring provided directly by Call One to Customer are specified on the technician-charges page of the Call One website at www.callone.com. Inside wiring provided by a third party vendor will be billed at their applicable rates and charges. In addition, any installation charges identified on Page 1 of this Agreement applies to the initial Service installation and does not include inside materials and wiring.
- 6. Liability. The entire liability of Call One, if any, for damages to Customer or to any third party whether in negligence, tort, contract or otherwise, which may arise from Call One's performance or non-performance of the Services is limited to an amount equal to a prorated adjustment of applicable Monthly Charges for the Services affected or any portion thereof. The foregoing limitation of liability includes any mistakes, omissions, interruptions, delays, errors or defects in transmission occurring in the course of installing and/or furnishing the Service.
- 7. **Applicability of Tariffs**. This Agreement orders Services at rates provided herein and subject to the terms and conditions set forth in Call One's then-applicable state tariff, which tariffs is incorporated by reference. State tariffs are available through the regulatory page of the Call One website currently at www.callone.com. Customer acknowledges all services purchased pursuant to this agreement are for business purposes.
- 8. **Assignment**. Customer may not assign this Agreement (by operation of law or otherwise) without the prior written consent of Call One, which consent will not be unreasonably withheld or delayed. Any prohibited assignment shall be <u>void ab initio</u>.
- 9. Entire Agreement. Signed facsimile copies of this Agreement will legally bind the parties to the same extent as originally executed documents. The terms contained in this Agreement and any documents attached hereto and referenced herein or therein constitute the entire agreement between the parties with respect to the subject matter hereof, superseding all prior and contemporaneous understandings, proposals and other communications, oral or written.
- 10. Jurisdiction / Collection Costs. Any action or proceeding arising out of or related to this Agreement, the Tariffs or Services may be commenced in any state or Federal court of competent jurisdiction in the State of Illinois. The Parties submit and expressly consent to the jurisdiction of such court and expressly waive any right to a trial by jury. Call One shall be entitled to recover from Customer all reasonable collection costs, including attorneys fees.

Customer initials	
Call One initials	





Point-to-Point Renewal

Customer Service Agreement

This Customer Service Agreement ("Agreement") authorizes Call One® Inc., with a principal place of business at 123 North Wacker, Floor 7, Chicago, IL 60606 ("Call One") to provide telecommunication services ("Services") to the customer identified immediately below ("Customer"). The Services provided hereby are subject to the Terms and Conditions set forth in this Agreement.

Customer	Village of Oak Park				
Address	123 Madison St				
City _	Oak Park	ST	IL	ZIP _	60302
Service/Addition Renewal of existing					
Service Details:					
BTN	708Z995275	Circuit ID	.DHZA.98184	7LB	
Service	Point-to-Point T-1	Monthly Charge	\$675.00		
Speed	1.5M	Non-recurring Charge	N/A (Renewal)	, ,,,
Term	12 Months				
Host Address	123 Madison St, Oak Park, IL 60302	Host TN	708-386		
Remote Address	100 N Euclid Ave, Oak Park, IL 60301	Remote TN	708-386		
		AS JU Mana	AND APPROV TO FORM L 09 2012 DEPARTMENT	eo W	
signatory represent	Customer acknowledges that it understands and is that he/she is duly authorized to execute this derived customer signature	Agreement on behalf of the C			I that the
	Print name Title	Print	пате	Date	

- 1. **Term**. Customer hereby orders the Service and miscellaneous services incident thereto as described identified on Page 1 of this Agreement (collectively, the **"Service"**) for the term selected by Customer on Page 1 of this Agreement (the **"Term"**). The Term shall begin on the later of (i) the date Call One signs the first page of this Agreement and (ii) the date any installation necessary to begin the Service is completed.
- 2. Rates. (a) The Monthly Charge identified on Page 1 of this Agreement will apply to the Services during the Term. Upon expiration of the Term, the Monthly Charge will revert to Call One's prevailing month-to-month rates for the Service unless Customer has (1) entered into a successor agreement or (2) canceled the Service, in each case effective as of the expiration of the Term. (b) Installation, service establishment and/or other non-recurring charges ("Non-Recurring Charges") incident to the Services will apply as identified on Page 1 of this Agreement. (c) Call One shall also bill Customer as a separate line item all applicable federal, state and other governmental fees, surcharges and taxes.
- 3. Authorization. Customer authorizes Call One to act as its agent for purposes of obtaining information on Customer's existing service(s) and to submit orders to reflect the Services ordered under this Agreement for the specific physical locations listed on Page 1 and included in any supplement to this Agreement. This grant of agency shall remain in effect until revoked by Customer.
- 4. Early Termination/Cancellation. Customer shall be required to provide Call One a minimum of 30 days notice in writing of any termination/cancellation of Service(s). (a) If Customer terminates the Service in whole or in part prior to the expiration of the Term, Customer will be liable for an early termination charge, as liquidated damages and not as a penalty, equal to the Monthly Charge payments remaining for the Term of this Agreement and any installation and/or other non-recurring charges that were waived. (b) If Customer cancels Service before the Service is established, Customer shall be liable to Call One for all reasonable expenses incurred by Call One to process the order for Service and as applicable in installing the required equipment and facilities including any special construction charges. Termination/cancellation charges are due within fifteen (15) days of the effective date of termination/expiration.
- 5. **Inside Wiring**. The applicable rates for inside wiring provided directly by Call One to Customer are specified on the technician-charges page of the Call One website at www.callone.com. Inside wiring provided by a third party vendor will be billed at their applicable rates and charges. In addition, any installation charges identified on Page 1 of this Agreement applies to the initial Service installation and does not include inside materials and wiring.
- 6. Liability. The entire liability of Call One, if any, for damages to Customer or to any third party whether in negligence, tort, contract or otherwise, which may arise from Call One's performance or non-performance of the Services is limited to an amount equal to a prorated adjustment of applicable Monthly Charges for the Services affected or any portion thereof. The foregoing limitation of liability includes any mistakes, omissions, interruptions, delays, errors or defects in transmission occurring in the course of installing and/or furnishing the Service.
- 7. Applicability of Tariffs. This Agreement orders Services at rates provided herein and subject to the terms and conditions set forth in Call One's then-applicable state tariff, which tariffs is incorporated by reference. State tariffs are available through the regulatory page of the Call One website currently at www.callone.com. Customer acknowledges all services purchased pursuant to this agreement are for business purposes.
- 8. **Assignment**. Customer may not assign this Agreement (by operation of law or otherwise) without the prior written consent of Call One, which consent will not be unreasonably withheld or delayed. Any prohibited assignment shall be <u>yold ab initio</u>.
- 9. Entire Agreement. Signed facsimile copies of this Agreement will legally bind the parties to the same extent as originally executed documents. The terms contained in this Agreement and any documents attached hereto and referenced herein or therein constitute the entire agreement between the parties with respect to the subject matter hereof, superseding all prior and contemporaneous understandings, proposals and other communications, oral or written.
- 10. Jurisdiction / Collection Costs. Any action or proceeding arising out of or related to this Agreement, the Tariffs or Services may be commenced in any state or Federal court of competent jurisdiction in the State of Illinois. The Parties submit and expressly consent to the jurisdiction of such court and expressly waive any right to a trial by jury. Call One shall be entitled to recover from Customer all reasonable collection costs, including attorneys fees.

Customer initials	
Call One initials _	



Village of Oak Park



ISDN-PRI Renewal

Customer Service Agreement

This Customer Service Agreement ("Agreement") authorizes Call One® Inc., with a principal place of business at 123 North Wacker, Floor 7, Chicago, IL 60606 ("Call One") to provide telecommunication services ("Services") to the customer identified immediately below ("Customer"). The Services provided hereby are subject to the Terms and Conditions set forth in this Agreement.

Address	123 Ma	idison St						
City	Oak Pa	rk			ST	IL	_ ZIP .	60302
Term Agreen	ient:	36 Months						
Usage Rates			Additional Se	rvice Rates				
Band A: 0.0	0085	\$/min	Outbound 1+ In	terstate:		0.0290	\$/min	
Band B: 0.0	0180	\$/min	Outbound 1+ In	-state:		0.0290	\$/min	
Band C: 0.0	0180	\$/min	Inbound 800/88	8 Interstate:		0.0290	\$/min	
		_	Inbound 800/88	8 In-state:		0.0290	\$/min	
			Calling Card(s)	-Domestic:		0.1500	\$/min	
	_	ember of SPC. All rates a	and discounts contain	ed in this agreement	t are	subject to the	he rates and dis	counts
contained in the	SPC und	erlying agreement.			į	REVIEWED	AND APPROV	<u>2</u> 0
Service/Addition	ng servic		nd with this accoun	. t.		Juli	09 2012 MA DEPARTMENT	WD
Physical Locat		City, State	a with this accoun	BTN		Fran	**	
123 Madison Street		Oak Park, IL		708-383-6400			_	
		Circuit ID		NRC		MRC	Term	
		04/HCGS/248675	i/lor	N/A (Renewal)		\$400.00	36 Mo	nths
					-			***
Authorized customer signature		Date	***************************************	CallOne authorized signature				
	Print	name	Title		rint n	ame	Da	te

Billing Telephone Numbers (BTN) (continued):

Physical Location	City, State	BTN		
123 Madison Street	Oak Park, IL	708-383-6400		
	Circuit ID	NRC	MRC	Term
	04/HCGS/248676//IOR	N/A (Renewal)	\$400.00	36 Months

Customer initials Call One initials ___

- 1. **Term**. Customer hereby orders the Services as identified on Page 1 of this Agreement and miscellaneous services incident thereto for the term selected by Customer on Page 1 of this Agreement (the "**Term**"). Upon expiration of the Term, the monthly recurring charges applicable to a Term other than Month-to-Month will revert to Call One's prevailing month-to-month rates unless Customer has (1) entered into a successor agreement or (2) canceled the Service, in each case effective as of the expiration of the Term. Call One is not responsible for notifying customer of the expiration of any Term. The Term shall begin on the later of (i) the date Call One signs the first page of this Agreement and (ii) the date any installation necessary to begin the Service is completed.
- 2. Rates. (a) The Monthly Charge and usage rates identified on Page 1 of this Agreement will apply to the Services during the Term. Upon expiration of the Term, the Monthly Charge and usage rates will revert to Call One's prevailing month-to-month rates for the Service unless Customer has (1) entered into a successor agreement or (2) canceled the Service, in each case effective as of the expiration of the Term. (b) Installation, service establishment and/or other non-recurring charges ("Non-Recurring Charges") incident to the Services will apply as identified on Page 1 of this Agreement. (c) Call One shall also bill Customer as a separate line item all applicable federal, state and other governmental fees, surcharges and taxes.
- 3. Authorization. Customer authorizes Call One to act as its agent for purposes of obtaining information on Customer's existing telecommunications and related service(s) and to submit orders to reflect the Services ordered under this Agreement for the specific Billing Telephone Numbers (BTN) and/or physical location listed on Page 1 and included in any supplement to this Agreement. This grant of agency shall remain in effect until revoked by Customer.
- 4. Existing Commitments. (a) If Customer has an existing term commitment contract with another service provider (a "Third Party Commitment") that is not specifically identified as being terminated pursuant to Section 4(b), Customer acknowledges that, in addition to the Terms and Conditions of this Customer Service Agreement, Customer shall remain obligated under the terms of such Third Party Commitment and shall be solely responsible for any penalties, fees or charges by virtue of that Third Party Commitment. (b) If as part of Call One's provision of Services Customer has agreed to terminate a Third Party Commitment(s) identified on Page 1 of this Agreement, Customer agrees that it is solely responsible for the fees associated with such termination.
- 5. Early Termination/Cancellation. Customer shall be required to provide Call One a minimum of 30 days notice in writing of any termination/cancellation of Service(s). (a) If Customer terminates the Service in whole or in part prior to the expiration of the Term, Customer will be liable for an early termination charge, as liquidated damages and not as a penalty, equal to (1) the Monthly Charge payments remaining for the Term of this Agreement, (2) any special construction charges required to make the Service available and (3) any previously waived installation and/or other non-recurring charges and (4) the difference between the total usage charges billed to Customer at the usage rates Customer received for the Term in this Agreement and the total usage charges that would have been billed to Customer at the Call One tariff month-to-month usage rates in effect as of the Effective Date. (b) If Customer cancels Service before the Service is established, Customer shall be liable to Call One for all reasonable expenses incurred by Call One to process the order for Service, including any special construction charges. Termination/cancellation charges are due within fifteen (15) days of the effective date of termination/expiration.
- 6. Inside Wiring. The applicable rates for inside wiring provided directly by Call One to Customer are specified on the technician-charges page of the Call One website at www.callone.com. Inside wiring provided by a third party vendor will be billed at their applicable rates and charges. In addition, any installation charges identified on Page 1 of this Agreement applies to the initial Service installation and does not include inside materials and wiring.
- 7. Liability. The entire liability of Call One, if any, for damages to Customer or to any third party whether in negligence, tort, contract or otherwise, which may arise from Call One's performance or non-performance of the Services is limited to an amount equal to a prorated adjustment of applicable monthly recurring charges for the Services affected or any portion thereof.
- 8. Applicability of Tariffs. This Agreement orders Services at rates provided herein and subject to the terms and conditions set forth in Call One's then-applicable state tariff, which tariff is incorporated by reference. State tariffs are available through the regulatory page of the Call One website currently at www.callone.com. Customer acknowledges all services purchased pursuant to this agreement are for business purposes.
- 9. **Assignment**. Customer may not assign this Agreement (by operation of law or otherwise) without the prior written consent of Call One, which consent will not be unreasonably withheld or delayed. Any prohibited assignment shall be <u>void ab initio</u>.
- 10. Entire Agreement. Signed facsimile or scanned copies of this Agreement will legally bind the parties to the same extent as originally executed documents. The terms contained in this Agreement and any documents attached hereto and referenced herein or therein constitute the entire agreement between the parties with respect to the subject matter hereof, superseding all prior and contemporaneous understandings, proposals and other communications, oral or written.
- 11. **Jurisdiction / Collection Costs**. Any action or proceeding arising out of or related to this Agreement, the Tariffs or Services may be commenced in any state or Federal court of competent jurisdiction in the State of Illinois. The Parties submit and expressly consent to the jurisdiction of such court and expressly waive any right to a trial by jury. Call One shall be entitled to recover from Customer all reasonable collection costs, including attorneys fees.

Customer initials	
Call One initials	





Internet Access Renewal Customer Service Agreement

This Customer Service Agreement ("Agreement") authorizes Call One® Inc., with a principal place of business at 123 North Wacker, Floor 7, Chicago, IL 60606 ("Call One") to provide telecommunication services ("Services") to the customer identified immediately below ("Customer"). The Services provided hereby are subject to the Terms and Conditions set forth in this Agreement.

	, 1 · · · · · · · · · · · · · · · · · ·		101011 111 11115 116	COMPLETE.	
Customer	Village of Oak Park				
Address	123 Madison St				
City	Oak Park	ST	IL	ZIP _	60302
Service/Additio Renewal of existing	onal Terms: ng circuit ID PL.230661.				
Service Details:					
Service	Dedicated intellict Process 1-1	Monthly Charge	\$275.00		
Speed	d _1.5M	Non-recurring Charge	N/A (Renewal)	
Term	n 36 Months	Equipment Charge	\$25.00/Month Service Fee	Managed No	etwork
Physical Addres	S 123 Madison Street, Oak Park, IL 60302	TN	708-383		
IP Options (Red Select one of the f	ith NAT & DHCP (Default selection unless other Static				
REVIE	WED AND APPROVED AS TO FORM JUL 09 2012 JUL 09 2012 JUL 09 2012				
By signing below,	Customer acknowledges that it understands and ts that he/she is duly authorized to execute this a			e Service an	d that the
Aut	horized customer signature Date		CallOne authorized sign	nature	
	Print name Title	Print r.	ате	Date	?

- 1. Term. Customer hereby orders the Service and miscellaneous services incident thereto as described identified on Page 1 of this Agreement (collectively, the "Service") for the term selected by Customer on Page 1 of this Agreement (the "Term"). The Term shall begin on the later of (i) the date Call One signs the first page of this Agreement and (ii) the date any installation necessary to begin the Service is completed.
- 2. Rates. (a) The Monthly Charge identified on Page 1 of this Agreement will apply to the Services during the Term. Upon expiration of the Term, the Monthly Charge will revert to Call One's prevailing month-to-month rates for the Service unless Customer has (1) entered into a successor agreement or (2) canceled the Service, in each case effective as of the expiration of the Term. (b) Installation, service establishment and/or other non-recurring charges ("Non-Recurring Charges") incident to the Services will apply as identified on Page 1 of this Agreement. (c) Call One shall also bill Customer as a separate line item all applicable federal, state and other governmental fees, surcharges and taxes.
- 3. Authorization. Customer authorizes Call One to act as its agent for purposes of obtaining information on Customer's existing service(s) and to submit orders to reflect the Services ordered under this Agreement for the specific physical locations listed on Page 1 and included in any supplement to this Agreement. This grant of agency shall remain in effect until revoked by Customer.
- 4. Early Termination/Cancellation. (a) If Customer terminates the Service in whole or in part prior to the expiration of the Term, Customer will be liable for an early termination charge, as liquidated damages and not as a penalty, equal to (1) fifty percent (50%) of the Monthly Charge payments remaining for the Term of this Agreement, (2) any special construction charges required to make the Service available and (3) any previously waived installation and/or other non-recurring charges. (b) If Customer cancels Service before the Service is established, Customer shall be liable to Call One for all reasonable expenses incurred by Call One to process the order for Service and as applicable in installing the required equipment and facilities including any special construction charges. Termination/cancellation charges are due within fifteen (15) days of the effective date of termination/expiration.
- 5. Inside Wiring. The applicable rates for inside wiring provided directly by Call One to Customer are specified on the technician-charges page of the Call One website at www.callone.com. Inside wiring provided by a third party vendor will be billed at their applicable rates and charges. In addition, any installation charges identified on Page 1 of this Agreement applies to the initial Service installation and does not include inside materials and wiring.
- 6. Liability. The entire liability of Call One, if any, for damages to Customer or to any third party whether in negligence, tort, contract or otherwise, which may arise from Call One's performance or non-performance of the Services is limited to an amount equal to a prorated adjustment of applicable Monthly Charges for the Services affected or any portion thereof. The foregoing limitation of liability includes any mistakes, omissions, interruptions, delays, errors or defects in transmission occurring in the course of installing and/or furnishing the Service.
- 7. Applicability of Tariffs. This Agreement orders Services at rates provided herein and subject to the terms and conditions set forth in Call One's then-applicable state tariff, which tariffs is incorporated by reference. State tariffs are available through the regulatory page of the Call One website currently at www.callone.com. Customer acknowledges all services purchased pursuant to this agreement are for business purposes.
- 8. Assignment. Customer may not assign this Agreement (by operation of law or otherwise) without the prior written consent of Call One, which consent will not be unreasonably withheld or delayed. Any prohibited assignment shall be void ab initio.
- 9. Entire Agreement. Signed facsimile copies of this Agreement will legally bind the parties to the same extent as originally executed documents. The terms contained in this Agreement and any documents attached hereto and referenced herein or therein constitute the entire agreement between the parties with respect to the subject matter hereof, superseding all prior and contemporaneous understandings, proposals and other communications, oral or written.
- 10. Jurisdiction / Collection Costs. Any action or proceeding arising out of or related to this Agreement, the Tariffs or Services may be commenced in any state or Federal court of competent jurisdiction in the State of Illinois. The Parties submit and expressly consent to the jurisdiction of such court and expressly waive any right to a trial by jury. Call One shall be entitled to recover from Customer all reasonable collection costs, including attorneys fees.

Customer initials	
Call One initials	





Internet Access Renewal Customer Service Agreement

This Customer Service Agreement ("Agreement") authorizes Call One® Inc., with a principal place of business at 123 North Wacker, Floor 7, Chicago, IL 60606 ("Call One") to provide telecommunication services ("Services") to the customer identified immediately below ("Customer"). The Services provided hereby are subject to the Terms and Conditions set forth in this Agreement.

Customer	Village of Oak Park			
Address	123 Madison St			
City	Oak Park	ST	IL	ZIP 60302
Service/Addition Renewal of existin	nal Terms: ag circuit.ID PL.230656.			
Service Details:				
Service	Dedicated Internet Access T-1	Monthly Charge	\$225.00	
Speed	1 _1.5M	Non-recurring Charge	N/A (Renewal)	
Term	¹ 36 Months	Equipment Charge	\$25.00/Month Mana Service Fee	ged Network
Physical Address	123 Madison Street, Oak Park, IL 60302	TN	708-383	
[] Five usable S [] Other - Spec		erwise specified)		
signatory represent	Customer acknowledges that it understands and its that he/she is duly authorized to execute this a norized customer signature	Agreement on behalf of the C		rice and that the
	Print name Title	Print 1	зате	Date

Call One Inc.

- 1. Term. Customer hereby orders the Service and miscellaneous services incident thereto as described identified on Page 1 of this Agreement (collectively, the "Service") for the term selected by Customer on Page 1 of this Agreement (the "Term"). The Term shall begin on the later of (i) the date Call One signs the first page of this Agreement and (ii) the date any installation necessary to begin the Service is completed.
- 2. Rates. (a) The Monthly Charge identified on Page 1 of this Agreement will apply to the Services during the Term. Upon expiration of the Term, the Monthly Charge will revert to Call One's prevailing month-to-month rates for the Service unless Customer has (1) entered into a successor agreement or (2) canceled the Service, in each case effective as of the expiration of the Term. (b) Installation, service establishment and/or other non-recurring charges ("Non-Recurring Charges") incident to the Services will apply as identified on Page 1 of this Agreement. (c) Call One shall also bill Customer as a separate line item all applicable federal, state and other governmental fees, surcharges and taxes.
- 3. Authorization. Customer authorizes Call One to act as its agent for purposes of obtaining information on Customer's existing service(s) and to submit orders to reflect the Services ordered under this Agreement for the specific physical locations listed on Page 1 and included in any supplement to this Agreement. This grant of agency shall remain in effect until revoked by Customer.
- 4. Early Termination/Cancellation. (a) If Customer terminates the Service in whole or in part prior to the expiration of the Term, Customer will be liable for an early termination charge, as liquidated damages and not as a penalty, equal to (1) fifty percent (50%) of the Monthly Charge payments remaining for the Term of this Agreement, (2) any special construction charges required to make the Service available and (3) any previously waived installation and/or other non-recurring charges. (b) If Customer cancels Service before the Service is established, Customer shall be liable to Call One for all reasonable expenses incurred by Call One to process the order for Service and as applicable in installing the required equipment and facilities including any special construction charges. Termination/cancellation charges are due within fifteen (15) days of the effective date of termination/expiration.
- 5. Inside Wiring. The applicable rates for inside wiring provided directly by Call One to Customer are specified on the technician-charges page of the Catl One website at www.callone.com. Inside wiring provided by a third party vendor will be billed at their applicable rates and charges. In addition, any installation charges identified on Page 1 of this Agreement applies to the initial Service installation and does not include inside materials and wiring.
- 6. Liability. The entire liability of Call One, if any, for damages to Customer or to any third party whether in negligence, tort, contract or otherwise, which may arise from Call One's performance or non-performance of the Services is limited to an amount equal to a prorated adjustment of applicable Monthly Charges for the Services affected or any portion thereof. The foregoing limitation of liability includes any mistakes, omissions, interruptions, delays, errors or defects in transmission occurring in the course of installing and/or furnishing the Service.
- 7. Applicability of Tariffs. This Agreement orders Services at rates provided herein and subject to the terms and conditions set forth in Call One's then-applicable state tariff, which tariffs is incorporated by reference. State tariffs are available through the regulatory page of the Call One website currently at www.callone.com. Customer acknowledges all services purchased pursuant to this agreement are for business purposes.
- 8. Assignment. Customer may not assign this Agreement (by operation of law or otherwise) without the prior written consent of Call One, which consent will not be unreasonably withheld or delayed. Any prohibited assignment shall be void ab initio.
- 9. Entire Agreement. Signed facsimile copies of this Agreement will legally bind the parties to the same extent as originally executed documents. The terms contained in this Agreement and any documents attached hereto and referenced herein or therein constitute the entire agreement between the parties with respect to the subject matter hereof, superseding all prior and contemporaneous understandings, proposals and other communications, oral
- 10. Jurisdiction / Collection Costs. Any action or proceeding arising out of or related to this Agreement, the Tariffs or Services may be commenced in any state or Federal court of competent jurisdiction in the State of Illinois. The Parties submit and expressly consent to the jurisdiction of such court and expressly waive any right to a trial by jury. Call One shall be entitled to recover from Customer all reasonable collection costs, including attorneys fees.

Customer initials	
Call One initials	

J(1)

VILLAGE OF OAK PARK

AGENDA ITEM COMMENTARY

Item Title: Resolution to Approve the Amendment to the 2010-2014 Consolidated Plan	
Resolution or Ordinance No Date of Board Action: July 16th, 2012	
Staff Review: Janus (thustron)	
Department Director Name: ////////////////////////////////////	
Village Manager's Office:	
Item History (Previous Board Review, Related Action, History):	-

On January 12, 2010, the Village Board of Trustees adopted the Analysis of Impediments to Fair Housing inclusive of a recommendation that Oak Park pursue opportunities to obtain federal HOME funds specifically by pursuing participation in the Cook County HOME Consortium. Alignment of the Federal grant program years is a requirement for participation in the HOME Consortium.

US HUD HOME Investment Partnerships Program provides formula grants to States and localities that communities use often in partnership with local nonprofit groups to fund a wide range of activities that build, buy, and/or rehabilitate affordable housing for rent or homeownership or provide direct rental assistance to low-income people. HOME is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act, as amended, and program regulations are at 24 CFR Part 92.

As background, the Village of Oak Park is designated by the US Department of Housing and Urban Development as an Entitlement community. Its federal grant program year runs January to December and it receives an annual allocation of Community Development Block Grant Funds and Emergency Solutions Grant Funds. The Village does not qualify for a direct HOME fund allocation under our funding formula.

The Village has been invited to join the Cook County HOME Consortium, which is a grouping of smaller communities under agreement with Cook County, to access County HOME funds. Participating communities must be on the same October to September federal grant program year as Cook County to join the Consortium.

As an entitlement community, the Village of Oak park established a Five-year (2010-2014) Consolidated Plan (ConPlan) and produces an Action Plan annually to identify priorities and create the strategies for addressing the low-income housing, homelessness, economic

development, facility improvement and infrastructure priority needs in the Village that will be funded with federal HUD grant program funds. Changes to this established Plan and program years are a Substantial Amendment to the original plan, and necessitate a 30-day public comment period on the proposed change, a requirement under the Village's Citizen Participation Plan guidelines, as directed by HUD. The Notice of the Amendment to the Consolidated Plan was released by the Village Board of Trustees on June 25, 2012.

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

The Village has been invited to join the Cook County HOME Consortium to enable the Village to receive HOME affordable housing funds. The Village must be on the same federal program year as Cook County to join the Consortium. The Village Board released for public comment on June 25th a substantial amendment identifying the proposed changes to the Village federal program years in the Consolidated and Annual Plans.

In July staff will also recommend the Village Board approve Oak Park joining the Cook County HOME Consortium as well as a separate item to change the Village CDBG Program Year from a calendar year to align with Cook County. In the event these recommendations are approved, the Village will proceed to transition our Program year to the Cook County Program year over a three year period and will submit the Amendment to the Consolidated Plan to US HUD.

The public comment period on the substantial amendment will continue through July 27th. A summary of any comments received will be incorporated into the substantial amendment at the end of the comment period and will accompany the amendment when it is submitted to US HUD.

The Five-Year Consolidated Plan for the Village of Oak Park can be accessed on the Village website at http://www.oak-

park.us/public/pdfs/Community%20Development/10.28.09 %20Five-

Year Strategic Plan.pdf

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):

Intergovernmental cooperation continues to be a focus of the Village, especially when there are opportunities to strengthen both Oak Park and our surrounding communities. There are significant advantages to joining a HOME Consortium by receiving HOME funds for affordable housing needs. Each year HUD allocates approximately \$2 billion among the States and hundreds of localities nationwide. The program was designed to reinforce several important

values and principles of community development.

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

The Village's annual CDBG and ESG allocations will remain as full allocations and move with each shifting year. The Village has been pledged by Cook County provision of financial coverage of program administrative costs during the in the three years it will take to transition the Village's CDBG Program Year to align with the Cook County Program year.

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

Approving the amendment will not impact the remaining public comment period nor restrict the acceptance of future comments. It will not require the Village to proceed with the amendment to its Program year and/or join the Cook County HOME Consortium.

Proposed Recommended Action: Approve the resolution

RESOLUTION APPROVING THE AMENDMENT TO THE 2010-2014 CONSOLIDATED PLAN AND AUTHORIZING SUBMISSION TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WHEREAS, the Village of Oak Park is an entitlement community under the Housing and Community Development Act of 1974, as amended and is therefore eligible to receive Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG) funds; and

WHEREAS, as a condition of grant funding, the Village of Oak Park has prepared and submitted a 2010-2014 Consolidated Plan to the U.S. Department of Housing and Urban Development (HUD) and received approval on it; and

WHEREAS, any amendments to these Plans must incorporate a public comment period prior to submittal of the amendment to HUD for inclusion in the Plan; and

WHEREAS, the amendment was released on June 25th ,2012 for a public comment period of 30-days, and any comments received at the conclusion will be summarized and provided to HUD with the final amendment document; and

WHEREAS, the Village Board has reviewed the proposed amendment to the 2010-2012 Consolidated Plan;

BE IT RESOLVED by the President and the Board of Trustees that the Amendment to the 2010-2014 Consolidated Plan is approved and that the Village Manager is authorized to transmit the documents and any subsequent amendments to HUD.

THIS RESOLUTION shall be in force and effect from and after its adoption and approval as provided by law.

	ADOPTED this 16 nd day of July, 2012, pursua	int to a roll call vote as follows:
	AYES:	
	NAYS:	
	ABSENT:	
	ADOPTED AND APPROVED by me this 16 nd da	ay of July, 2012.
		David G. Pope Village President
ATTES*	ST:	· mago i rooidone
	sa Powell	
Village	ge Clerk	

VILLAGE OF OAK PARK

J(Z)

AGENDA ITEM COMMENTARY

Resolution to Approve the Change to Oak Park's US HUD Federal Grant Pro	grams Year
Resolution or Ordinance No	งที่เกิดของเกลเลยเกาะของเกิดของคายคาร การการการการการการการการการการการการการก
Date of Board Action: July 16th, 2012	
Staff Review: Staff Review:	
Department Director Name:	
Village Manager's Office:	

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

On January 12, 2010, the Village Board of Trustees adopted the Analysis of Impediments to Fair Housing inclusive of a recommendation that Oak Park pursue opportunities to obtain federal HOME funds specifically by pursuing participation in the Cook County HOME Consortium. Alignment of the Federal grant program years is a requirement for participation in the HOME Consortium

US HUD HOME Investment Partnerships Program provides formula grants to States and localities that communities use-often in partnership with local nonprofit groups-to fund a wide range of activities that build, buy, and/or rehabilitate affordable housing for rent or homeownership or provide direct rental assistance to low-income people. HOME is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act, as amended, and program regulations are at 24 CFR Part 92.

As background, the Village of Oak Park is designated by the US Department of Housing and Urban Development as an Entitlement community. Its federal grant program year runs January to December and it receives an annual allocation of Community Development Block Grant Funds and Emergency Solutions Grant Funds. The Village does not qualify for a direct HOME fund allocation under our funding formula.

The Village has been invited to join the Cook County HOME Consortium, which is a grouping of smaller communities under agreement with Cook County to access County HOME funds. Participating communities must be on the same October to September federal grant program year as Cook County to join the Consortium.

Village staff has meet with US HUD and Cook County to identify a process which would allow the Village to access the County HOME funds through a three-year shift of the Village's Federal grant program year. The final program year shift would end with the Village aligned with the Cook County federal program year.

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

The Village has been invited to join the Cook County HOME Consortium to enable the Village to receive HOME affordable housing funds. Each year HUD allocates approximately \$2 billion among the States and hundreds of localities nationwide. The program was designed to reinforce several important values and principles of community development. To join the Consortium the Village must be on the same federal program year as Cook County.

When the Village first became an entitlement community receiving CDBG grant funds, the Village established its federal grant program year for implementation of the HUD programs to start January 1 and end December 31 each year.

The Cook County HOME Consortium operates its program year from October 1 to September 30 of each year. The County year runs approximately 9 months behind the Village's program year.

In order to access HOME funds from Cook County through the Consortium, Village staff has received direction from US HUD with agreement from Cook County on how to apply three program year shifts to align the Village with the Cook County program year:

Program Year	Proposed Oak Park Program Year	Oak Park Program Year Gap
2013	April 1, 2013 - March 31, 2014	January 1 - March 31, 2013
2014	July 1, 2014 – June 30, 2015	April 1 - June 30, 2014
2015	October 1, 2015 - September 30, 2016	July 1- Sept. 30, 2015

Although the program years changes will be a paperwork challenge over a three year period, shifting the program years to match Cook County will benefit the Village through providing access to HOME funds in an agreed upon amount as developed in a consortium agreement with the County, which will come before the Board later in July if the program year change is approved. Additionally, the impact to CDBG subrecipients from delayed or reduced CDBG funding will eliminated since Congressional delays on the HUD Budget will not affect the timely notification and receipt of the Village's CDBG award.

Cook County has agreed to subsidize program administrative costs for the three-month gap periods between program years.

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):

Intergovernmental cooperation continues to be a focus of the Village, especially when there are opportunities to strengthen both Oak Park and our surrounding communities. There are

significant advantages to joining a HOME Consortium by receiving HOME funds for affordable housing needs.

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

The Village's annual CDBG and ESG allocations will remain as full allocations and move with each shifting year. Cook County will provide funding to cover program administrative expenses in the three-month gaps between program years.

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

Approving the program year change will not require the Village to join the Cook County HOME Consortium. It will enable the Board to agree to join the Consortium at a Board action on the Consortium agreement later in July. Oak Park will not join the Cook County Consortium under this scenario if the program year change is not approved.

Proposed Recommended Action: Approve the resolution

RESOLUTION APPROVING THE CHANGE TO THE VILLAGE OF OAK PARKS FEDERAL US HUD GRANT PROGRAM YEAR

WHEREAS, the Village of Oak Park is an entitlement community under the Housing and Community Development Act of 1974, and receives Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG) funds annually; and

WHEREAS, the Village of Oak Park has been formally invited to participate in the Cook County HOME Investment Partnership Program (HOME) for the upcoming Consortium cycle in order to obtain HOME funding for the Village; and

WHEREAS, HOME Consortium participants must be on the same federal HUD program year to participate in a Consortium, and

WHEREAS, the Village federal grant program year runs from January to December and Cook County Consortium program year runs from October to September; and;

WHEREAS, it will be necessary to move the Village federal HUD grant program year progressively forward in three month increments beginning in 2013 through 2015 to meet the Cook County Consortium program year and participate in the Consortium;

BE IT RESOLVED by the President and the Board of Trustees that The Board of Trustees hereby approves the change in the Village's federal HUD program years of 2013, 2014 and 2015 as presented.

THIS RESOLUTION shall be in force and effect from and after its adoption and approval as provided by law.

ADO	PTED this 16th day of July, 2012 pursuant to a roll call vote as follows:
AYE	S:
NAY	S:
ABSI	ENT:
ADO	PTED AND APPROVED by me this 16th day of July, 2012.
	David G. Pope
	Village President
ATTEST:	
Teresa Powell	
Village Clerk	

VILLAGE OF OAK PARK

J(3)

AGENDA ITEM COMMENTARY

Item Title: Resolution to Approve an Intergovernmental Agreement between Cook County and the Village of Oak Park for participation in the HOME Investment Partnership Program Consortium for Program Years 2013 and 2014

Resolution or Ordinance No.	
Date of Board Action: July 16, 201	2
Staff Review:	Janis Ohustom
Department Director Name:	Miller
Village Manager's Office:	<u>up</u>

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

The Village has been invited to join the Cook County HOME Consortium. US HUD HOME Investment Partnerships Program provides formula grants to states and localities that communities use-often in partnership with local nonprofit groups-to fund a wide range of activities that build, buy, and/or rehabilitate affordable housing for rent or homeownership or provide direct rental assistance to low-income people. HOME is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act, as amended, and program regulations are at 24 CFR Part 92

Oak Park does not qualify to receive its own percentage of HOME funds from HUD directly because it does not meet a formula threshold required. Per HUD, "Communities that do not qualify for an individual allocation under the formula can join with one or more neighboring localities in a legally binding Consortium whose members combined allocation would meet the threshold for direct funding." Those communities that do not join a consortium may apply for HOME funds through the State. The Village's HOME percentage became part of the State of Illinois' pool of HOME funds.

Cook County is a participating jurisdiction pursuant to the regulations of the HOME Investment Partnerships Program, which entitles the County to receive its own annual allocation of HOME grant funds from HUD.

The County has formed and leads a HOME Consortium, which is made up of several municipalities in Cook County including entitlement communities like Oak Park that receive their own CDBG allocation and non-entitlement communities that do not qualify for a direct allocation of CDBG funds.

When a community becomes a member of the Consortium, its estimated HOME funds

allocation is redirected from the State of Illinois to the Consortium, which provides the municipality a guarantee of access to those HOME funds through the execution of the Consortium Agreement. Once the Village joins the Consortium, the Village or Village housing organizations will be able to submit projects to the County for HOME funding.

All consortium members that are also entitlement communities which receive CDBG funding must be on the same program year to participate in the Consortium. A program year is the designated calendar cycle that each municipality institutes to complete the receipt and distribution of their existing HUD federal grant award. For the Village of Oak Park, its CDBG program year is January to December. Cook County's federal program year is October to September, nine months behind. To participate in the Consortium, the Village must shift its program year over the next three years to align with the Cook County program year.

On June 25, 2012, the Village Board of Trustees released a 30-day public comment period on the proposed change to the Village's federal program year. No comments have been received to date.

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

Cities and counties historically join a HOME Consortium for a three-year time period. The Cook County Consortium and US HUD are amending that requirement for the current Consortium period to facilitate local municipalities in joining the Consortium. Cook County's Consortium runs from 2012 to 2014. Upon execution by the Village of the intergovernmental consortium agreement, the Village will be able to participate and access HOME funds for the years 2013 and 2014. When this consortium cycle concludes in 2014, the Village will automatically continue into the next three year cycle with the County unless it chooses to opt out. The County will notify the Village of this qualification period.

Together with this item, the Oak Park Board of Trustees is being presented with the following items which are necessary for the Village to join the Cook County HOME Consortium:

A Resolution to Approve the Change in the Village's federal program year; and A Resolution to Approve the Amendment to the 2010-2014 US HUD Consolidated Plan, to allow incorporation of the program year shifts into the current federal planning document.

The allocation of HOME funds earmarked by HUD for the Village shall be determined by the most current Census data, American Community Survey ("ACS") data, and the HUD formula applied to HOME allocation determinations. This amount will consolidate with the other Consortium member's funds and will be available to the Village for affordable housing activities. The previous allocation based on 2000 Census data was over \$130,000.

Once the Village executes the Consortium Agreement, the next step for the Village will be to

work with Oak Park organizations that may want to apply for those HOME funds through the Consortium, including housing organizations and the West Cook Housing Collaborative, to develop programs.

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):

The Consortium member communities are in Cook County and some are nearby (Berwyn). The possibility of expanding cooperative regional approaches to affordable housing activities as well as partnerships for other community development activities is greatly increased.

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

Cook County will be administering the HOME Program for the Consortium and will incur the administrative costs for running the program. The County will reimburse the Village for the administrative costs incurred during the CDBG program year change. After joining the Cook County HOME Consortium, the Village will be eligible to apply for HOME funds from the County. Over the next several months, the Village will work with its local housing non-profits and the West Cook County Housing Collaborative to identify appropriate projects. Each project will require a 25% match requirement. Each non-profit or entity that applies will be responsible for identifying their own source of the match dollars. The match requirement can be met through several different methods such as cash, assets, services, labor and other resources of value to the HOME program, depending on the activity and may not require the expenditure of Village funds. Should the Village decide to submit its own application any request for match using Village funds will go through the normal Village process.

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

Intergovernmental cooperation continues to be a focus of the Village, especially when there are opportunities to strengthen both Oak Park and our surrounding communities. There are significant advantages to joining a HOME Consortium by receiving HOME funds for affordable housing needs. Each year HUD allocates approximately \$2 billion among the States and hundreds of localities nationwide. The program was designed to reinforce several important values and principles of community development.

Proposed Recommended Action: Approve the resolution

RESOLUTION

APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN COOK COUNTY AND THE VILLAGE OF OAK PARK FOR PARTICIPATION IN THE HOME INVESTMENT PARTNERSHIP FOR PROGRAM YEARS 2013 AND 2014

WHEREAS, HOME Investment Partnership Program (HOME) funds are allocated through the U.S. Department of Housing and Urban Development (HUD) and authorized through Title II of the Cranston-Gonzales National Affordable Housing Act (42 U.S.C. 12701); and

WHEREAS, HOME is a federal block grant to state and local governments designed to create affordable housing through activities that build, buy, and/or rehabilitate affordable housing for rent or homeownership or provide direct rental assistance to low-income people; and

WHEREAS, the County of Cook is an entitlement community pursuant to the regulations of the HOME Investment Partnerships Program at 24 CFR Part 92 which entitles the County to receive an annual allocation of HOME grant funds from HUD;

WHEREAS, the Village of Oak Park has been formally invited to participate in the Cook County HOME Consortium cycle for the program years 2013 and 2014 in order to obtain HOME funding for the Village; and

WHEREAS, in June of 2012, the Village has submitted a letter of intent to Cook County and HUD acknowledging the Village's desire to participate in the Cook County HOME Consortium; and

WHEREAS, the Village agrees to align its program year to Cook County's HOME Consortium Program Year, which runs October 1 through September 30 in accordance with HUD rules, by 2015;

WHEREAS, the Village hereby elects to join the Cook County HOME Consortium through an Addendum to the HOME Investment Partnerships Program Consortium Agreement for Federal Fiscal Years 2013 and 2014:

BE IT RESOLVED by the President and the Board of Trustees that the intergovernmental HOME Consortium agreement with Cook County is approved and the Interim Village Manager is hereby authorized to execute and transmit the HOME Investment Partnership Program (HOME) Consortium Agreement Addendum and the Memorandum of Understanding HOME Investment Partnerships Program (HOME).

THIS RESOLUTION shall be in force and effect from and after its adoption and approval as provided by law.

ADOPTED this 16th day of July, 2012 pursuant to a roll call vote as follows:
AYES:
NAYS:
ABSENT:

ADOPTED AND APPROVED by me this 16th day of July, 2012.

	David G. Pope	
	Village President	
ATTEST:		
Teresa Powell		
Village Clerk		

HOME Investment Partnerships Program (HOME) Consortium Agreement Addendum

THIS ADDENDUM to the currently active HOME Consortium Agreement originally executed on June 15, 2002 entered into effective as of July 12, 2012 by and between the County of Cook, a body politic and corporate of the State of Illinois (the ACounty®) and the Village of Oak Park, the Town of Cicero, the City of Chicago Heights, and the City of Berwyn; all Illinois municipal corporations (the AMunicipalities®), which are collectively known as the parties.

WITNESSETH:

WHEREAS, the United States Congress has enacted the Cranston-Gonzalez National Affordable Housing Act (Athe Act@) providing federal financial assistance for the support of affordable housing as identified in Title II--Investment in Affordable Housing of the HOME Investment Partnerships Act: and

WHEREAS, said Act makes possible the allocation of funds to the County for the purpose of undertaking affordable housing activities identified in said Act; and

WHEREAS, the amount of HOME funds that the County of Cook receives pursuant to entitlement status under said Act is determined by HUD formula that takes into consideration the populations of the municipalities within its jurisdiction; and

WHEREAS, certain municipalities within the County of Cook are also entitled to receive Community Development Block Grant (CDBG) funds directly from HUD, they can elect to join with the County of Cook in Cook County's HOME Consortium, which would allow HUD to take into account the populations of these municipalities when calculating the County of Cook's annual HOME funds entitlement grant; and

WHEREAS, the County and the Municipalities have determined that joint action is the most effective way to accomplish the purposes of said Act; and

WHEREAS, units of local government have had conferred upon them the following powers by Article VII, Section 10(a) of the 1970 Constitution of the State of Illinois:

AUnits of local government and school districts may contract or otherwise associate among themselves, with the State, with other states and their units of local government and school districts, and with the United States to obtain or share services and to exercise, combine or transfer any power

or function, in any manner not prohibited by law or by ordinance. Units of local government and school districts may contract and otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or by ordinance. Participating units of government may use their credit, revenues, and other resources to pay costs and to service debt related to intergovernmental activities@; and

WHEREAS, the Intergovernmental Cooperation Act, (5 ILCS 220/1 et seq.) Enacted by the State of Illinois provides in part as follows:

ASection 3. Intergovernmental Agreements. Any powers, privileges or authority exercised or which may be exercised by a public agency of this State may be exercised and enjoyed jointly with any other public agency of this State and jointly with any public agency of any other state or of the United State, to the extent that laws of such other state or of the United States do not prohibit joint exercise or enjoyment.

ASection 5. Intergovernmental Contracts. Any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform provided that such contract shall be authorized by the governing body of each party to the contract. Such contract shall set forth fully the purposes, powers, rights, objectives and responsibilities of the contracting parties@; and

WHEREAS, the parties to this Addendum are all home rule units exercising their home rule powers pursuant to Article VII, Section 6 of the 1970 Constitution of the State of Illinois; and

WHEREAS, the parties to this Addendum agree to comply with all provisions outlined in the currently active HOME Consortium Agreement originally executed on June 15, 2002 by and between the County of Cook, a body politic and corporate of the State of Illinois and the City of Berwyn, the City of Chicago Heights, and the Town of Cicero, all Illinois municipal corporations; and

WHEREAS, the additional Municipality (Village of Oak Park) electing to join Cook County's HOME Consortium, must conform to Cook County's HOME Consortium Program Year, which runs October 1 through September 30 in accordance with HUD rules; and

WHEREAS, the additional Municipality (Village of Oak Park) who will continue to receive a direct allocation of CDBG funds from HUD but is electing to join the Cook County HOME Consortium agrees to modify their existing CDBG program year to conform to the Cook County HOME Consortium program year cycle as necessary; and

WHEREAS, the County of Cook is looking to increase its allocation of HOME Funds, and therefore seeks to include the additional Municipality (Village of Oak Park) in its HOME Consortium; and

NOW, THEREFORE, upon the consideration of the mutual promises contained herein and upon the further consideration of the recitals hereinabove set forth, it is hereby agreed between the County and the Municipalities hereto, as follows:

- A. That the recitals hereinabove set forth are incorporated herein by reference as if fully set forth herein.
- B. That the Cook County HOME Investment Partnerships Program Consortium (the AConsortium@) is defined to include as members of the Consortium the County and the Municipalities.
- C. That the parties to this Addendum agree to comply with all provisions outlined in the currently active HOME Consortium Agreement originally executed on June 15, 2002 by and between the County of Cook, a body politic and corporate of the State of Illinois and the City of Berwyn, the City of Chicago Heights, and the Town of Cicero, all Illinois municipal corporations which remains in effect until the HOME funds from each of Federal Fiscal Years 2012, 2013 and 2014 (commencing October 1, 2011 ending September 30, 2014); are expended and closed out pursuant to 24 CFR 92.507.
- D. That the additional Municipality (Village of Oak Park) agrees to evidence their consent to participation in the Consortium by providing the County with two certified copies of a Resolution from the governing body of the Municipality that the Chief Executive Officer or their designee of the Municipality is authorized to sign this Addendum; and
- E. That the signature of said Chief Executive Officer or their designee will be affixed to this Addendum evidencing the willingness of the additional Municipality (Village of Oak Park) to participate in the Consortium, and to cooperate in the implementation of the Cook County HOME Consortium.
- F. That the County agrees to evidence its consent to include the additional Municipality (Village of Oak Park) in the Consortium by providing the additional

Municipality (Village of Oak Park) with one certified copy of a Resolution from the governing body of the County that the Chief Executive Officer or their designee of the County is authorized to sign this Consortium Addendum.

- G. That the signature of said Chief Executive Officer will be affixed to this Addendum evidencing the willingness of the County to participate in the Consortium.
- H. Further, that a copy of this Addendum signed by the Chief Executive Officer or their designee of the County will be provided to the Municipalities.
- I. That the parties hereto agree that this Addendum which may be executed in one or more counterparts, each of which shall, for all purposes, be deemed an original and all of such counterparts, taken together, shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the undersigned parties have caused this Agreement to be executed by their duly designated Officials.

COUNTY OF COOK, ILLINOIS

BY:			
	Bureau Chief		
ATTES	Γ·		
	County Clerk		
0=41			
SEAL:			
APPRO	VED AS TO FORM:		
		Assistant State=s Attorney	

CITY OF CHICAGO HEIGHTS, ILLINOIS

BY: Mayo	or		
ATTEST:	City Clerk		
SEAL:			
APPROVE	AS TO FORM:	Corporation Counsel	-

CITY OF BERWYN, ILLINOIS

BY: <u> </u>	r		
ATTEST:	City Clerk		
SEAL:			
APPROVED	AS TO FORM:	Corporation Counsel	

TOWN OF CICERO, ILLINOIS

BY: Mayo	or	
ATTEST:	City Clerk	·
SEAL:		
APPROVE	O AS TO FORM:	Corporation Counsel

VILLAGE OF OAK PARK, ILLINOIS

BY: <u>Mayo</u>	pr	
ATTEST:	City Clerk	
SEAL:	·	
APPROVE	O AS TO FORM:	Corporation Counsel

MEMORANDUM OF UNDERSTANDING HOME Investment Partnerships Program (HOME)

THIS Memorandum of Understanding regarding funding to align program years for CDBG Grants_by and between the County of Cook, a body politic and corporate of the State of Illinois (the ACounty@) and the Village of Oak Park; an Illinois municipal corporation (the AMunicipality@), which are collectively known as the parties.

WITNESSETH:

WHEREAS, the United States Congress has enacted the Cranston-Gonzalez National Affordable Housing Act (Athe Act@) providing federal financial assistance for the support of affordable housing as identified in Title II--Investment in Affordable Housing of the HOME Investment Partnerships Act: and

WHEREAS, said Act makes possible the allocation of funds to the County for the purpose of undertaking affordable housing activities identified in said Act; and

WHEREAS, the amount of HOME funds that the County of Cook receives pursuant to entitlement status under said Act is determined by HUD formula that takes into consideration the populations of the municipalities within its jurisdiction; and

WHEREAS, certain municipalities within the County of Cook are also entitled to receive Community Development Block Grant (CDBG) funds directly from HUD, they can elect to join with the County of Cook in Cook County's HOME Consortium, which would allow HUD to take into account the populations of these municipalities when calculating the County of Cook's annual HOME funds entitlement grant; and

WHEREAS, the County and the Municipality have determined that joint action is the most effective way to accomplish the purposes of said Act; and

WHEREAS, units of local government have had conferred upon them the following powers by Article VII, Section 10(a) of the 1970 Constitution of the State of Illinois:

AUnits of local government and school districts may contract or otherwise associate among themselves, with the State, with other states and their units of local government and school districts, and with the United States to obtain or share services and to exercise, combine or transfer any power or function, in any manner not prohibited by law or by ordinance. Units of local government and school districts may contract and otherwise

associate with individuals, associations, and corporations in any manner not prohibited by law or by ordinance. Participating units of government may use their credit, revenues, and other resources to pay costs and to service debt related to intergovernmental activities@; and

WHEREAS, the Intergovernmental Cooperation Act, (5 ILCS 220/1 et seq.) Enacted by the State of Illinois provides in part as follows:

ASection 3. Intergovernmental Agreements. Any powers, privileges or authority exercised or which may be exercised by a public agency of this State may be exercised and enjoyed jointly with any other public agency of this State and jointly with any public agency of any other state or of the United State, to the extent that laws of such other state or of the United States do not prohibit joint exercise or enjoyment.

ASection 5. Intergovernmental Contracts. Any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform provided that such contract shall be authorized by the governing body of each party to the contract. Such contract shall set forth fully the purposes, powers, rights, objectives and responsibilities of the contracting parties@; and

WHEREAS, the parties to this Addendum are all home rule units exercising their home rule powers pursuant to Article VII, Section 6 of the 1970 Constitution of the State of Illinois; and

WHEREAS, the parties to this Addendum agree to comply with all provisions outlined in the currently active HOME Consortium Agreement originally executed on June 15, 2002 by and between the County of Cook, a body politic and corporate of the State of Illinois and the City of Berwyn, the City of Chicago Heights, and the Town of Cicero, all Illinois municipal corporations; and

WHEREAS, the Municipality electing to join Cook County's HOME Consortium, must conform to Cook County's HOME Consortium Program Year, which runs October 1 through September 30 in accordance with HUD rules; and

WHEREAS, the Municipality who will continue to receive a direct allocation of CDBG funds from HUD but is electing to join the Cook County HOME Consortium

agrees to modify their existing CDBG program year to conform to the Cook County HOME Consortium program year cycle as necessary; and

WHEREAS, the County of Cook is looking to increase its allocation of HOME Funds, and therefore seeks to include the Municipality in its HOME Consortium; and

WHEREAS, to facilitate the addition of the Municipality to the HOME Consortium, the County of Cook will provide the financing not to exceed \$390,882 in corporate, non-Federal dollars to cover the loss in administrative and social service funding that is needed to align the program years; and

WHEREAS, this aforementioned gap financing will be provided over a three year period in an annual amount not to exceed \$130,294 to cover a three month gap each year; and

NOW, THEREFORE, upon the consideration of the mutual promises contained herein and upon the further consideration of the recitals hereinabove set forth, it is hereby agreed between the County and the Municipalities hereto, as follows:

- A. That the recitals hereinabove set forth are incorporated herein by reference as if fully set forth herein.
- B. That the Cook County HOME Investment Partnerships Program Consortium (the AConsortium®) is defined to include as members of the Consortium the County and the Municipalities.
- C. That the parties to this Addendum agree to comply with all provisions outlined in the currently active HOME Consortium Agreement originally executed on June 15, 2002 by and between the County of Cook, a body politic and corporate of the State of Illinois and the City of Berwyn, the City of Chicago Heights, and the Town of Cicero, all Illinois municipal corporations which remains in effect until the HOME funds from each of Federal Fiscal Years 2012, 2013 and 2014 (commencing October 1, 2011 ending September 30, 2014); are expended and closed out pursuant to 24 CFR 92.507.
- D. That the Municipality agrees to evidence their consent to participation in the Consortium by providing the County with two certified copies of a Resolution from the governing body of the Municipality that the Chief Executive Officer or their designee of the Municipality is authorized to sign this Addendum; and
- E. That the signature of said Chief Executive Officer or their designee will be affixed to this Addendum evidencing the willingness of the Municipality to participate in

the Consortium, and to cooperate in the implementation of the Cook County HOME Consortium.

- F. That the County agrees to evidence its consent to include the Municipality in the Consortium by providing the Municipality with one certified copy of a Resolution from the governing body of the County that the Chief Executive Officer or their designee of the County is authorized to sign this Consortium Addendum.
- G. That the signature of said Chief Executive Officer will be affixed to this Addendum evidencing the willingness of the County to participate in the Consortium.
- H. Further, that a copy of this Addendum signed by the Chief Executive Officer or their designee of the County will be provided to the Municipality.
- I. That the parties hereto agree that this Addendum which may be executed in one or more counterparts, each of which shall, for all purposes, be deemed an original and all of such counterparts, taken together, shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the undersigned parties have caused this Agreement to be executed by their duly designated Officials.

COUNTY OF COOK, ILLINOIS

BY: Bu	ıreau Chief	***************************************	
ATTEST:	County Clerk		_
SEAL:			
APPROV	/ED AS TO FORM:	Assistant State's Attorney	

VILLAGE OF OAK PARK, ILLINOIS

BY: <u> </u>	or		
ATTEST:	City Clerk		
SEAL:			
APPROVEI	O AS TO FORM:	Corporation Counsel	

VILLAGE OF OAK PARK



AGENDA ITEM COMMENTARY

Item Title: Motion To Accept The Zoning Board of Appeals' Findings And Recommendations As Proposed And Adopt An Ordinance Authorizing Issuance of A Special Use Permit To Operate A Weight-Loss Clinic At 477 N. Harlem Avenue. Date of Board Action:

Submitted by:

Department Director:

Willage Manager's Office:

Signature

Signature

Item History:

On January 6, 2012, Timothy Connelly, on behalf of WRXXIV, LLC, filed an application pursuant to Section 3.1 (Summary Use Matrix) of the Zoning Ordinance of the Village of Oak Park requesting the issuance of a special use permit and the requested allowance from the requirements of the Transit-Related Retail Overlay District (T-RROD), authorizing the use of a weight-loss clinic (Weight Watchers) to be located in the B-4 Downtown Business District at 477 N. Harlem Avenue.

On February 6, 2012, The Village Board pursuant to Section 2.2.3(C) (The Hearing) of the Zoning Ordinance referred the application for special use permit to the Zoning Board of Appeals, sitting as a Zoning Commission, in order to conduct a public hearing. On March 7, 2012, the Zoning Commission tabled the public hearing to April 4, 2012.

On April 4, 2012, the Zoning Commission held a public hearing on this matter. Having received only two (2) votes in favor of the special use application, on a motion to deny the special use, the matter was postponed to the next regular meeting of the Commission, May 2, 2012, so that the remaining two (2) Commission members could consider the application and vote, pursuant to the Commission Rules of Procedure, Section 14.6(a). On May 2, 2012, the Zoning Commission meeting was cancelled due to lack of quorum. On June 6, 2012, the Zoning Commission commenced the public hearing on the Petition for the special use permit.

On June 21, 2012, by a 4-1 vote, the Zoning Commission passed a recommendation to the President and Board of Trustees that the special use permit and requested allowance from the requirements of the T-RROD be granted, pursuant to Section 3.1 ("Summary Use Matrix of the Zoning Ordinance of the Village of Oak Park, also requesting an "allowance" pursuant to Section 2.2.3(E) from the requirements of Section 3.9.3(F)(2)(j) of the Transit-Related Retail Overlay District, to authorize the use of a weight-loss clinic at 477 North Harlem Avenue, Oak Park, Illinois, subject to two (2) conditions and restrictions as outlined in the findings and recommendations. See the attached recommendation and findings of facts.

Item Budget Commentary:

No impact to the budget relative to processing the application. The required application fee has been paid by the applicant.

Proposed Commission Action:

Adopt the Zoning Board of Appeals' findings and recommendation as proposed and adopt an ordinance authorizing issuance of a special use permit to operate a weight-loss clinic at 477 N. Harlem Avenue.

Attached: Zoning Board of Appeals' Findings and Recommendations and Ordinance

Exhibit A

June 21, 2012

President and Board of Trustees Village of Oak Park 123 Madison Street Oak Park, Illinois 60302

Re: Application of WR XXIV, LLC (Weight Watchers Facility) for Special Use Permit for a weight loss clinic to be located at 477 North Harlem Avenue, Cal. No. 02-12-Z.

Dear Trustees:

On or about January 6, 2012, WR XXIV, LLC of 1000 East 80th Place, Suite 700N, Merrillville, Indiana, (the "Applicant") filed an application for issuance of a special-use permit, pursuant to Section 3.1 ("Summary Use Matrix of the Zoning Ordinance of the Village of Oak Park, also requesting an "allowance" pursuant to Section 2.2.3(E) from the requirements of Section 3.9.3(F)(2)(j) of the Transit-Related Retail Overlay District, to authorize the use of a weight-loss clinic at 477 North Harlem Avenue, Oak Park, Illinois (the "Subject Property"), currently owned by the Applicant. This matter was referred to the Zoning Board of Appeals, (the "ZBA"), pursuant to the authority conferred by Section 2.2.3(C) of the Zoning Ordinance, to hold the required public hearing and to make recommendation to the Village Board of Trustees.

A public hearing was scheduled for April 4, 2012 at 7:00 p.m. in the Council Chambers of the Village Hall, Madison and Lombard, Oak Park, Illinois. Notice of the time and place of this public hearing was published on February 15, 2012, in the "Wednesday Journal," a newspaper of general circulation in the Village of Oak Park. On February 15, 2012, a notice was

posted at the Subject Property and letters were also mailed to owners of record within 500 feet of the Subject Property as provided by the Applicant, advising them of the proposal and the public hearing to be held. The ZBA held the hearing at such time and place, at which a quorum of this Commission (four of seven members) was present.

Having received only two (2) votes in favor of the special use application, on a motion to deny the special use, the matter was postponed after the close of the public hearing on April 4, 2012, to the next regular meeting of the Commission, May 2, 2012, so that the remaining two (2) Commission members could consider the application and vote, pursuant to the Commission Rules of Procedure, Section 14.6(a). However, due to lack of a quorum at the May 2, 2012, meeting, this matter was again continued to the next regular meeting of the Commission on June 6, 2012, at which all six (6) current eligible members of the Commission were present.

Having heard and considered the testimony and evidence received at the public hearing, and as continued for consideration, the ZBA makes the following findings:

FINDINGS OF FACT

The Subject Property.

- 1. That the Subject Property is a vacant retail space of approximately 1,300 square feet in size and located on the ground floor at 477 North Harlem Avenue, Oak Park, Illinois, 60305.
 - 2. The Subject Property is within a B-4 General Business District.
- 3. The Subject Property is also located within the Transit-Related Retail Overlay District, (the "T-RROD").

- 4. The Subject Property was developed as part of the planned development ("Whiteco Building") approved by the Village Board on March 15, 2005, Ordinance Number 2005-O-014.
- 5. The Subject Property currently is improved with a mixed-use retail and residential structure.
- 6. The main portion of the retail component in the Whiteco Building is occupied by a national grocery chain, Trader Joe's.
 - 7. The Subject Property has been vacant since its construction.

The Applicant.

- 8. The Applicant is an Indiana LLC doing business in Illinois.
- 9. The Applicant owns the Whiteco Building, which the Village granted a planned development permit in March of 2006 for the construction of a mixed-use retail and residential building, including the anchor tenant Trader Joe's.
- 10. The Applicant presented testimony that the Subject Property has been vacant for about six (6) years, despite the concerted effort to get retail tenants into the space.
- 11. The Applicant presented testimony that it is under certain contractual restrictions with Trader Joe's regarding the types of establishments allowed to operate at the Subject Property.
- 12. The Applicant refused to disclose the terms of any such "non-compete" language as being confidential.
- 13. The Applicant also presented testimony that it has taken reasonable steps to market the Subject Property to various retail tenants over the years through local business contacts, but has been unable to lease Subject Property.
- 14. The Applicant presented testimony that it has approached mainly national chains and has been particular about the type of tenant, retail or otherwise, that it has sought out to fill the space in the Subject Property.

- 15. The Applicant proposes leasing the Subject Property to Weight Watchers to run a weight-loss clinic at the Subject Property.
- 16. The Applicant could not disclose the length of the term of the pending lease with Weight Watchers, that information being confidential.
- 17. The weight-loss clinic will also have a retail component, wherein it will sell items such as prepared foods, food scales, and exercise equipment.
- 18. The Applicant testified that the retail component of the Weight Watchers business would comprise a smaller part of the overall business, the majority of which would be selling weight-loss services to its clientele.
- 19. The Applicant has presented the Village with a special warranty deed showing its ownership interest in the Subject Property.

The Proposed Project.

- 20. Pursuant to the plans and specifications that were entered into evidence, the Applicant proposes to build-out Subject Property to accommodate its potential tenant, Weight Watchers, which plans to run a weight-loss clinic on the Subject Property.
- 21. The proposed clinic will be approximately 1,300 square feet in area and accommodate meeting groups of up to forty-one (41) clients at a time, for fire code purposes.
- 22. The Applicant submitted testimony that Weight Watchers is a respected corporate citizen that can be expected to follow all laws and ordinances and be a community contributor.
- 23. The Applicant submitted testimony that the proposed use would complement the Trader Joe's use.
- 24. The Applicant submitted testimony that the proposed use would be a destination location, thus attracting pedestrian traffic to the retail area.

- 25. The Applicant submitted testimony that the proposed signage is in keeping with the style and look of the existing Trader Joe's signage.
- 26. The Applicant submitted testimony that Weight Watchers uses professional merchandising and that their interiors are modern and attractive.
- 27. The Applicant submitted testimony that the exterior of the Subject Property would require no significant changes, and all of the proposed physical changes would occur in the interior of the Subject Property.
- 28. The Applicant submitted testimony that the proposed layout of the Weight Watchers facility would be "in keeping with typical retail layouts."
- 29. The Applicant submitted testimony that it and the Weight Watchers facility are both well-capitalized and ready to begin building out the space as soon as possible.

Compatibility with Surrounding Uses.

- 30. According to the Summary Use Matrix for the Downtown B-4 District, weight-loss clinics require a special use permit. (Zoning Ordinance, § 3.1.)
- 31. Moreover, the Subject Property is within the T-RROD, an overlay district that specifically prohibits weight-loss clinics on the ground floor within fifty (50) feet of the street, in order to encourage retail development.
- 32. The Village Project Review Team met to review Applicant's request, finding that the proposed use was appropriate for the area.
- 33. Village Staff found that the proposed Weight Watchers facility would contain a retail component and promote more foot traffic in the area, in turn supporting the already-existing businesses.

The Need for Zoning Relief.

- 34. Section 3.1 of the Zoning Ordinance ("Summary Use Matrix") classifies weight-loss clinics as a special use in the Downtown B-4 District.
- 35. Moreover, Section 3.9.3(F)(2)(j) (T-RROD) prohibits the use of any ground-floor space within 50 feet of the street as a weight-loss clinic, for properties within the T-RROD overlay district boundaries.
- 36. Therefore, the Applicant must apply for a special use, with an allowance for the T-RROD exception pursuant to Section 2.2.3(E) ("Conditions and Allowances") in order to operate a weight-loss clinic at the Subject Property.

Allowance From T-RROD Under Section 2.2.3(E).

- 37. The Village Board is allowed to grant allowances from the strict regulations of the Zoning Ordinance pursuant to Section 2.2.3(E) of the Zoning Ordinance, if the requested allowances "are compatible with surrounding development and consistent with the requirement and welfare of the Village." (Zoning Ordinance, § 2.2.3(E).)
- 38. The Applicant's evidence and testimony showed that it should be granted an allowance from the T-RROD prohibition of weight-loss clinics, and that such an allowance would be consistent with the requirements and welfare of the Village.
- 39. Specifically, the Applicant showed that the market would not bear the specific demands of the space, located on a part of Harlem Avenue where only the east side was developed and with the particular setting, size and visibility of the Subject Property.
- 40. The Applicant presented sufficient evidence that the market could not reasonably support a fully retail use, as contemplated by the T-RROD, at the Subject Property.
- 41. Moreover, the evidence showed that the grant of a special use and allowance to the Applicant would better serve the goals of the Zoning Ordinances and the retail-oriented goals of

the T-RROD than would a continuation of the long-term vacancy of the Subject Property from its construction over six years ago until the present time.

- 42. The Commission may only make a positive recommendation to the Board of Trustees if a majority of the Commission (four of seven) votes in favor of recommendation.
 - 43. Section 14.6(a) of the Rules of Procedure for the Zoning Board of Appeals states:

The concurring vote of four (4) members shall be necessary for [. . .] recommending in favor of a special-use permit or zoning amendment. If the motion fails to receive four (4) votes in favor of the application, a motion denying the application shall be formally entered on the record. However, if the votes of the absent but eligible members, when added to the number voting in favor of the applicant or appellant, would total four (4) or more, the matter shall be postponed to the next meeting of the Board. If the motion to approve an application fails to receive four (4) affirmative votes at the next regular meeting, a motion denying the application shall be formally entered on to the record.

- 44. Therefore, because the Applicant did not convince a majority of the Commission members at the April 4, 2012, meeting (2-2 vote on motion to deny the special use and allowance) the matter was postponed until the next meeting at which there was a quorum of ZBA members, or June 6, 2012.
- 45. At the June 6, 2012 meeting, after discussion between the originally-absent members and the other members, and after a positive motion to approve the special use and allowance, the Applicant received four (4) votes in favor and two (2) votes against the special use recommendation.

RECOMMENDATIONS

Pursuant to the authority vested in it by the statues of the State of Illinois and the ordinances of the Village of Oak Park, this Zoning Board of Appeals, sitting as a Zoning Commission, hereby recommends to the President and Board of Trustees that the special-use permit and requested allowance from the requirements of the T-RROD be GRANTED, pursuant to Section 3.1 ("Summary Use Matrix of the Zoning Ordinance of the Village of Oak Park, also

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requesting an "allowance" pursuant to Section 2.2.3(E) from the requirements of Section 3.9.3(F)(2)(j) of the Transit-Related Retail Overlay District, to authorize the use of a weight-loss clinic at 477 North Harlem Avenue, Oak Park, Illinois, currently owned by WR XXIV, LLC of 1000 East 80th Place, Suite 700N, Merrillville, Indiana, SUBJECT TO the following conditions and restrictions:

- 1. That this special use shall be limited to the current use and owner, and any expansion in the use or change in the owner, tenant, operator or use of the Subject Property will terminate this special use and allowance from the T-RROD restrictions;
- 2. That in the event that any of these conditions and restrictions shall not be fulfilled at any time in the future, said events shall be deemed a violation(s) of the Zoning Ordinance and the Zoning Administrator shall take appropriate action.

This report adopted by a 4 to 1 vote of this Zoning Commission, this 21st day of June, 2012.

ORDINANCE AUTHORIZING ISSUANCE OF A SPECIAL USE PERMIT TO OPERATE A WEIGHT-LOSS CENTER AT 477 N. HARLEM AVENUE

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: The Village Board finds as follows:

- A. That a public hearing was held pursuant to notice of the Zoning Board of Appeals of the Village of Oak Park sitting as a Zoning Commission for a request for a special use permit authorizing the use of the premises at 477 N. Harlem Avenue, Oak Park, Illinois, as a weight-loss center.
- B. The Board approves and adopts the Findings and Recommendations of the Zoning Board of Appeals set forth in its Recommendation attached hereto as Exhibit A.

SECTION 2: That a special use permit be issued for the use set forth in Section 1A, subject to the terms and conditions set forth in the Findings and Recommendations of the Zoning Board of Appeals attached hereto as Exhibit A.

SECTION 3: That in the event any of the foregoing conditions and restrictions shall not be fulfilled at any time in the future, the then owner shall be deemed to be in violation of this Zoning Ordinance.

THIS ORDINANCE shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 16th day of July,	2012 pursuant to a roll call vote as
follows:	
AYES:	
NAYS:	
ABSENT:	
APPROVED by me this 16th day of	of July, 2012
_	David Pope
	Village President
A IDIDICIO	
ATTEST:	
Teresa Powell	
Village Clerk	

Citizen Advisory Board and Commission

AGENDA ITEM COMMENTARY

Item Title: AN ORDINANCE AMENDING CHAPTER 3, ARTICLE 8 OF THE CODE OF THE VILLAGE OF OAK PARK – CANCELLATION OF A CLASS B-2 BEER AND WINE LIQUOR LICENSE FOR LOFT ENTERPRISES, INC., DBA EDWARDO'S NATURAL PIZZA, 6831 NORTH AVE., OAK PARK, IL 60302 AND CREATION OF A CLASS B-1 RESTAURANT LIQUOR LICENSE FOR LOFT ENTERPRISES, INC., DBA EDWARDO'S NATURAL PIZZA, 6831 NORTH AVE., OAK PARK, IL 60302

Date of Board Action: July 16, 2012
Staff Review: <u>Lesa Powell</u>
Manager's Office:
Submitted by: Liquor Control Review Board Jerry Ostergaard, Chairperson

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

Loft Enterprises, dba Edwardo's Natural Pizza has operated under a B-2 License since their business opened in 1994. The owner is interested in expanding his beer and wine selection to include spirits to be served at the table with meals.

Item Policy Commentary (Key Points, Current Issue, Bid Process, Recommendation): The application for a Class B-1 Liquor License was unanimously approved by the LCRB at their June 26, 2012 meeting. All required paperwork and documentation is on file.

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): N/A

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

There is no cost to the Village.

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

The Board may choose not to approve the license, creating a disadvantage for Edwardo's Natural Pizza when compared to other restaurants in other areas with a full service liquor license.

Proposed Recommended Action:

Adopt the ordinance.

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ORDINANCE AMENDING CHAPTER 3 OF THE CODE OF THE VILLAGE OF OAK PARK

BE IT ORDAINED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, as follows:

SECTION I: That the Board of Trustees finds that the request of Loft Enterprise, Inc. dba Edwardo's Natural Pizza, to discontinue its Class B-2 Liquor License has been reviewed by the Local Liquor Control Review Board which has recommended to the Local Liquor Commissioner, who has concurred, that it is in the best interest of the Village of Oak Park that the requested license be cancelled.

SECTION II: That the Board of Trustees finds that the application of Loft Enterprise, Inc. dba Edwardo's Natural Pizza for a Class B-1 Liquor License has been reviewed by the Local Liquor Control Review Board which has recommended to the Local Liquor Commissioner, who has concurred, that it is in the best interest of the Village of Oak Park that the requested license be granted.

SECTION III: That Chapter 3, Article 8, Section 1 of the Code of the Village of Oak Park shall be amended to read as follows:

<u>Under Restaurant Class B-2</u>

No more than fourteen (11) B-1 licenses shall be issued.

SECTION IV: That Chapter 3, Article 8, Section 1 of the Code of the Village of Oak Park shall be amended to read as follows:

<u>Under Restaurant Class B-1</u>

No more than sixteen (15) B-1 licenses shall be issued

SECTION V: That Chapter 3, Article 8, Section 2 of the Code of the Village of Oak Park shall be amended by canceling the following:

Under Class B-2

Loft Enterprises Inc. dba Edwardo's Natural Pizza

6831 North Avenue

SECTION VI: That Chapter 3, Article 8, Section 2 of the Code of the Village of Oak Park shall be amended by adding the following:

Under Class B-1

Loft Enterprises Inc. dba Edwardo's Natural Pizza

6831 North Avenue

SECTION VII: This Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 16 th day of July, 2	012 pursuant to a roll call vote as follows:
AYES:	
NAYS:	
ABSENT:	
APPROVED by me this 16 th day	of July, 2012.
ATTEST:	David G. Pope, Village President
Teresa Powell, Village Clerk	

M

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, 2011-0-09, 2012-0-09 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:	Monday, July 16, 2012
Staff Review:	Craig Failor, Village Planner
Department Director Name:	Mala
	Craig Failor, Village Planner
Village Manager's Office:	W
	Lisa Shelley, Deputy Village Manager
•	<u> </u>

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 fifth extension of the deadlines associated with the planned development per the attached letter. The current deadline to submit a building permit application is July 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. However the applicant has indicated to staff that they are exploring other uses which have not been approved under the current planned

development ordinance and that they understand that if they were to make a change, an amendment to the existing planned development ordinance would be necessary through a public hearing process.

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 planned development ordinance null and void. Any new development proposal with variances or modifications would be required to go through the planned development process.

Proposed Recommended Action: Approve the Ordinance to allow an extension of time.

AN ORDINANCE AMENDING ORDINANCE 2009-O-089 AS PREVIOSLY AMENDED BY ORDINANCES 2010-O-50, 2011-O-09, 2011-O-047 and 2012-O-09 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, 2012, and

WHEREAS, on February 21, 2012, the Village adopted Ordinance 2012-O-09 extending the deadline for the developer to file an application for a building permit to July 16, 2012

WHEREAS, in order to secure tenants and buyers of the proposed development, the developer has requested a fifth extension of the building permit application deadline to January 16, 2013, and the date to begin construction to June 16, 2013 and the date to complete construction to August 16, 2014, as indicated in the developer's written request dated June 15, 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 and further amended by ordinance 2012-O-09, 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 January 16, 2013, begin construction no later than May 16, 2012 November 16, 2012 June 16, 2013, and complete the project no later than November 16, 2013 March 16, 2014 August 16, 2014.

THIS ORDINANCE shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 16th day of July 2012	, pursuant to a roll call vote as follows
AYES:	
NAYS:	

ABSENT:

APPROVED by me this 16th day of July 2012.

ATTEST:	David G. Pope Village President	
Teresa Powell Village Clerk		
Published by me in pamphlet form thisday of July 2012.		
Teresa Powell Village Clerk	•	



June 15, 2012

Craig Failor
Village of Oak Park
123 Madison
Oak Park, IL 60302

Re:

Madison Highlands Project

PUD Extension Request

Dear Mr. Failor:

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

January 16, 2013

2. Commencement of construction

June 16, 2013

3. Completion of Construction

August 16, 2014

Please reply with any comments or questions. We look forward to the start of construction.

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Newh Hedlund AIA

CITIZEN ADVISORY BOARD AND COMMISSION



AGENDA ITEM COMMENTARY

Item Title: Ordinance Authorizing Execution of a Plat of Subdivision for Interfaith Housing

Development Corporation.	
Resolution or Ordinance No	
Date of Board Action:	Monday, July 16, 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:	W

Citizen Advisory Board or Commission Issue Processing (Dates of Related Commission Meetings): Under the Village Code, land divisions (subdivisions and resubdivisions) must be reviewed and approved by the Village. Section 23-1-1 of the Oak Park Village Code requires that a Plat of Survey (subdivision) must be approved by the Village Engineer, Director of Community Development, Director of Public Works, and the Board of Trustees. The Plan Commission reviewed and approved the Plat of Subdivision for the Plan Commission Chair's signature. A request was filed Interfaith Housing Development Corporation, owner of the subject property, in order to consolidate lots and subdivide for tax purposes (residential vs. commercial).

Lisa Shelley, Deputy Village Manager

Approval of a Plat of Subdivision is generally a formality. The Plat must meet certain minimum Village technical standards such as zoning, the accuracy of the legal description and legal access. The recorded Plat of Subdivision is a legal mechanism that ensures that proper land records are maintained and they protect both the future buyers and the Village from liability. This Plat of Subdivision was reviewed and approved by the Village Staff and the Plan Commission. Following these reviews the Plat of Subdivision can then be forwarded to the Village Board for action.

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

This is a request to consolidate parcels and resubdivide for tax purposes relative to residential and commercial uses. On June 21, 2012 the Plan Commission reviewed and approved the Plat of Subdivision authorizing the Plan Commission Chair to sign the Plat. The developer is also dedicating to the Village of Oak Park a strip of land 7 feet deep running the full length of their property (east to west), which is currently the public sidewalk along Madison Street.

Staff Commentary (If applicable or different than Commission): Village staff has reviewed and approved the Plat of Subdivision.

Item Budget Commentary: (Account #; Balance; Cost of contract) No financial impact.

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

<u>Deny the subdivision</u>; The developer could still develop the property as proposed and create a tax assessment division through the county, but the property lines and assessment division would not be aligned creating possible confusion in the future.

Proposed Recommended Action: Adopt the Ordinance authorizing the Village President to sign the Plat of Subdivision.

Att- Ordinance & Reduced Plat of Subdivision.

ORDINANCE AUTHORIZING SUBDIVISION PLAT APPROVAL FOR

820-832 Madison Street and 436 Grove Avenue

Northeast and Northwest Corners of Madison Street and Grove Avenue

WHEREAS, the Director of Public Works (Village Engineer), the Director of Community Development (Village Planner), Finance Director, and the Plan Commission have reviewed the Plat of Subdivision, attached hereto as Exhibit A, and have determined that said Plat is in full compliance with the subdivision requirements set forth in Section 23-1-1 of the Village Code: and

WHEREAS, the Director of Public Works and Village Engineer, Director of Community Development (Village Planner), Finance Director and the Chair of the Plan Commission have evidenced their approval by affixing their signatures to the Plat of Subdivision;

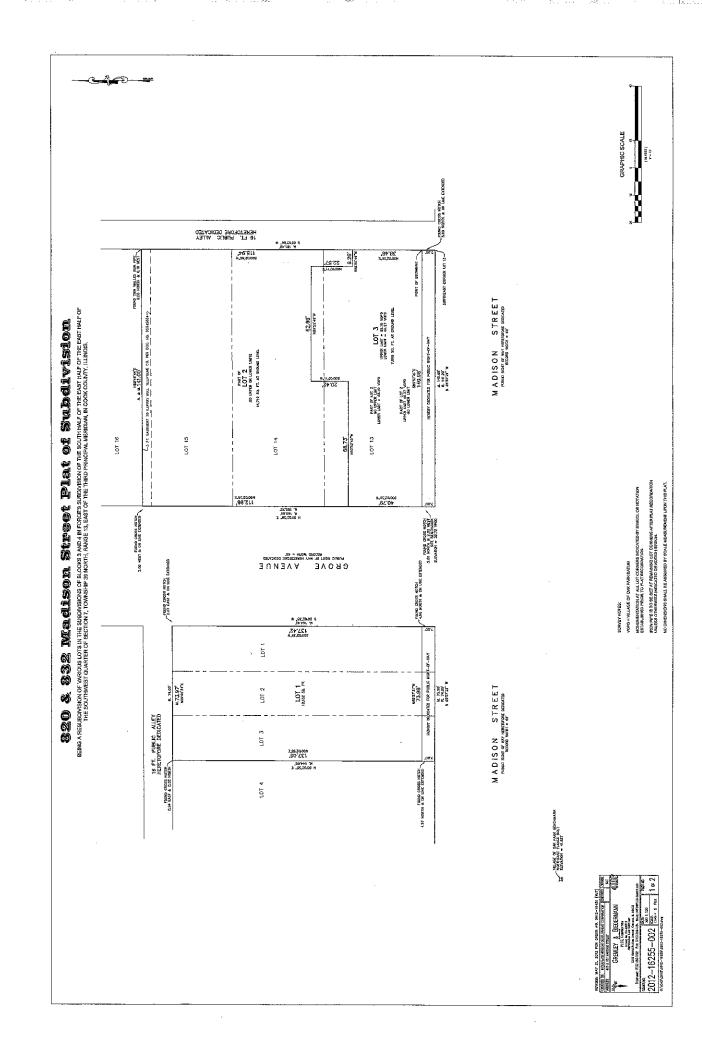
NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Oak Park, County of Cook, State of Illinois, that the Village President and Village Clerk are hereby authorized and directed to execute the Approval of the Plat of Survey for Subdivision of the properties located at the Northeast and Northwest Corners of Madison Street and Grove Avenue.

THIS ORDINANCE shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 16th day of July, 2012 pursuant to a roll call vote as follows:

AYES:

NAYS:		
	77 511 57 1 1	
APPROVED by me t	nis 16th day of July, 2012	
	David G. Pope, Village President	
ATTEST:		
Teresa Powell		
Village Clerk		



820 & 832 Madison Street Plat of Subdivision

BEING A RESUBDIVISION OF VARIOUS LOTS IN THE SUBDIVISIONS OF BLOCKS 3 AND 4.11 FORCE'S SUBDIVISION OF THE SOUTH HALF OF THE SOUTH HALF OF THE EAST HALF OF THE

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FIELD MEASUREMENTS COMPLETED ON APRIL 3, 2012.

To MINITED AND THE PARTY OF THE PROFESSIONAL ILLINOIS LAND SURVEYOR N MY LICENSE EXPIRES NOVEMBER 30, 2012

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AGENDA ITEM COMMENTARY

Item Title: Ordinance Authorizing	the Disposal of Surplus Equipment			
Resolution or Ordinance No.				
Date of Board Action:	July 16, 2012			
Information Technology Director:				
	Alvin Nepomuceno			
Village Manager's Office:	Lisa K. Shelley			
Item History (Previous Board Revie	w, Related Action, History):			
Code, 65 ILCS 5/11-76-4, the Villa designated Village property that is Technology (IT) department propos	fillage policy and Section 11-76-4 of the Illinois Municipal ge Board may, by Ordinance, authorize the disposition of no longer usable to the Village. The Information ses that the items listed in Exhibit A be declared surplus.			
Item Policy Commentary (Key Point	ts, Current Issue, Bid Process, Recommendation):			
The IT department regularly reviews Village owned computer equipment to determine if there are items which are no longer used due to being damaged, nonfunctional or outdated as listed in Exhibit A. Many of the items are nonfunctional because they have been used for parts or are simply broken. These items do not allow the Village to maintain a uniform equipment standard, no longer under warranty or often breaks down. Therefore, the continued maintenance and ownership of these items are not in the Village's best interest.				
Last year, the items were disposed at the Village's electronics recycle event. Due to the age and condition and past experience, many of this year's items have little if any resell value. Any item that are still operational and has potential of some significant value, staff will first attempt to auction online. Any item not sold at auction or not working will be disposed at the Public Works Center's Electronics Recycling event on or before October 27, 2012.				
As a precautionary measure, the data hard drives will be removed prior to disposal of equipment. And as past practice, staff will have the hard drives destroyed and disposed in a "green" and responsible manner by a certified vendor at no cost.				
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):				
Not applicable.				

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

Not applicable.

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

Past attempts to auction non-working or really old technology were staff resource intensive with little to no return in effort. In light of staff experience, there are no practical alternatives that would be as sustainable and cost effective.

Proposed Recommended Action: Approve the Ordinance

ORDINANCE AUTHORIZING DISPOSAL OF SURPLUS EQUIPMENT

SECTION 1: BE IT ORDAINED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, that based upon the recommendations of the Village Manager, the equipment identified in Exhibit A to this ordinance is no longer necessary or useful and is declared surplus to the Village and, therefore, that the continued maintenance and ownership of these items are no longer in the Village's best interest.

SECTION 2: That the Village Manager is hereby authorized to dispose of the surplus equipment listed in Exhibit A by means of an electronic equipment recycling firm.

THIS ORDINANCE shall be in full force and effect from and after its adoption and approval as provided by law.

	ADOPTED this 16" day of Ju	aly 2012, pursuant to a roll call vote as follows:	
	AYES:		
	NAYS:		
	ABSENT:		
	ADOPTED AND APPROV	ED by me this 16 th day of July 2012.	
		David G. Pope Village President	
ATTE	ST:		
	ı Powell e Clerk		

Exhibit A			
Device Type (printer, PC, monitor, etc.)	Manufacturer & Model / SN	Comments	
Camera	Sony MVC-FD100 / 523354	Not Working	
Line Printer	HP 2564B / 2645A01539	Out Dated	
Monitor	Dell 1701 / 47605183-A2LY	Not Working	
Monitor	Dell 1707 / 071618662-CKUW	Not Working	
Monitor	Dell 1707 / 7726AB16L-0CEL	Not Working	
Monitor	Dell 1707 /7287278M-4YHL	Not Working	
Monitor	Dell AS501 / 71618662-2QU2	Not Working	
Monitor	Dell AS501 / 7161869C-ABZA	Not Working	
Monitor	Dell E551 / 46632-122-90P0	Not Working	
Monitor	Dell Triniton / 5712356	Not Working	
Monitor	Digital VT320 / SZ05156907	Not Working	
Monitor	HP 1702 / CNC40902LC	Not Working	
Monitor	Micron F1700 / 35251196	Not Working	
Monitor	ViewSonic VG730M-3 / QBY073122193	Not Working	
Notebook	Dell Inspirion 7000 / 245-172-82	Not Working	
Notebook	Dell Latitude 505 / CF3Q971	Not Working	
Notebook	Gateway 450ROG / 32782122	Not Working	
Notebook	Gateway 450ROG / 33969751	Not Working	
Notebook	Gateway 450ROG / 33969753	Not Working	
Notebook	Gateway 450ROG / 33969767	Not Working	
Notebook	Gateway 450SX4 / 27078624	Not Working	
Notebook	Gateway Solo 5300 / BQB01072104	Not Working	
PC	Dell Dimension L433C / 9CFY1	Not Working	
PC	Dell GX400 / 2F22T01	Not Working	
PC	Dell GX400 / 6Y52T01	Not Working	
PC	Dell Optiplex 260 / 1BLJ631	Not Working	
PC	Dell Optiplex 260 / GQ39BF1	Not Working	
PC	Dell Optiplex 620 / FZXZGB1	Not Working	
PC	Dell Optiplex 620 / JZXZGB1	Not Working	
PC	Dell Optiplex 745 / 4Q2K8C1	Not Working	
PC	Dell Optiplex 745 / 4R2K8C1	Not Working	
PC	Dell Optiplex 745 / 60YZGB1	Not Working	
PC	Dell Optiplex 745 / 8P2K8C1	Not Working	
PC	Dell Optiplex 745 / BB2KRC1	Not Working	
PC	Dell Optiplex 745 / BXR75C1	Not Working	
PC	Dell Optiplex 745 / FTR75C1	Not Working	
PC	Dell Optiplex 745 / GVR75C1	Not Working	
PC	Dell Optiplex 755 / FZK60F1	Not Working	

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	Exhibit A (continued)	
Device Type (printer,		
PC, monitor, etc.)	Manufacturer & Model / SN	Comments
PC	Gateway 450 / 15355196	Not Working
PC	HP D530 CMT / USU44304Q9	Not Working
PC	HP D530 CMT / USU44304QW	Not Working
PC	HP D530 CMT / USU44304Q0	Not Working
PC	HP D530 CMT / USU44304QP	Not Working
PC	HP D530 CMT / USU44304R0	Not Working
PC	Micron ClientPro 325G / 3295950	Not Working
PC	OmniTech OTS 810D02815 / 1218820	Not Working
Print Server	Fiery X2BW / NA	Not Working
Printer	Dell 5210N / B1MF4B1	Not Working
Printer	HP LJ / 2200DN / USBGC05787	Not Working
Printer	HP LJ 2100TN / USBGG03065	Not Working
Printer	HP LJ 2100TN / USDQ018398	Not Working
Printer	HP LJ 2200D / USBGGO3068	Not Working
Printer	HP LJ 2200TN / USGW113401	Not Working
Printer	HP LJ 2430tn / CNDJC48210	Not Working
Printer	HP ⊔ 3380 / CNBM176972	Not Working
Server	Dell PE 1600SC / FH4WT21	Not Working
Server	Dell PE 2300 / UPRR5	Not Working
Server	Dell PE 2600 / 4QV5121	Not Working
Server	Dell PE 2800 / 3MDJT51	Not Working
Server	Dell PE SC 1420 / 3XFD0B1	Not Working
Server	Gateway 7210 / 0020293316	Not Working
Server	DCC System / INC13093	Not Working
Shredder	GBC Shred Master 950s / OO11835	Not Working
Toughbook	Panasonic CF-28 / 1GKYB03246	Not Working
Toughbook	Panasonic CF-28 / 2JKYC02221	Not Working
Toughbook	Panasonic CF-28 / 2JKYC02227	Not Working
Toughbook	Panasonic CF-28 / N/A	Not Working
Toughbook	Panasonic CF-28 / N/A	Not Working
Scanner	HP Scanjet 7450C / TW121A2695	Out Dated
Scanner	HP Scanjet 8250 / CN44DT0064	Out Dated

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Exhibit A (continued)			
Device Type (printer, PC, monitor, etc.)	Manufacturer & Model / SN	Comments	
Toughbook	Panasonic CF-28 / 2HKSB07391	Not Working	
Toughbook dock	Kodiak KDCF29 / 7KDCF292997	Out Dated	
Toughbook dock	Kodiak KDCF29 / 7KDCF293111	Out Dated	
Toughbook dock	Kodiak KDCF29 / 7KDCF293114	Out Dated	
Toughbook dock	Kodiak KDCF29 / 7KDCF293194	Out Dated	
Toughbook dock	Kodiak KDCF29 / 7KDCF293195	Out Dated	
Toughbook dock	Kodiak KDCF29 / 8KDCF293336	Out Dated	
Toughbook dock	Kodiak KDCF29 / 8KDCF293337	Out Dated	
Toughbook dock	Kodiak KDCF30 / 8KDCF300366	Out Dated	
Toughbook dock	Kodiak KDCF30 / 8KDCF300368	Out Dated	
TV/VCR	Sharp 13VT-N100 / 639905	Out Dated	
Monitor	Dell 06D251 / JP-06D251-47743-164-511S	Not Working	



AGENDA ITEM COMMENTARY

Item Title: Resolution Authorizing an Agreement Between the Park District of Oak Park and the Village of Oak for Improvements at the Intersection of Oak Park Avenue and Ontario Street in an Amount Not to Exceed \$94,968.

Resolution or Ordinance No Date of Board Action:	- July 16, 2012
Staff Review:	\bigwedge .
Department Director Name:	Jim Budrick, Village Engineer
Village Manager's Office:	- Wo

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

The Park District began planning for improvements related to Scoville Park back in 2010. Several focus group and community meetings were held related to this park plan. The final draft plans included enhancements at all entrances to the park. At the corner of Oak Park and Ontario the proposed plan identified new bumpouts, colored crosswalks, a new entry on the corner, and a path along the south side of Ontario. The proposed design's purpose was to slow traffic and make the north side of the park more pedestrian friendly.

The Transportation Commission discussed the Scoville Park plans at their meeting on June 14, 2010, which was during the Park's planning process. They supported changes at Ontario Street which would balance the needs of the pedestrians, cyclists and motorists.

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

The Scoville Park Plan was approved by the Park Board in August of 2010. The project waited for funding which came in the way of a grant late in 2011. Once the project received funding the Park District and their design consultants met with Engineering staff to discuss the details and proposed changes at Ontario Street and Oak Park Avenue. The final geometric designs were developed in cooperation between Village staff and Park District. The Park District's consultant reviewed the Village's consultant's (Lakota) design standards for color at Oak Park Avenue for this project, although it is not identical to the material palette. A copy of the final plan is attached for the Boards information.

The Park District included all the work at the intersection in their bid documents. Bids were opened by the Park District on Wednesday, June 6, 2012. The Village's cost for the improvements to the intersection totaled \$94,968. The improvements at the three corners across from the park are recommended to be paid for by the Village since they are outside the boundaries of the park.

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):

The Village and Park District have worked through both the design and bidding for the proposed improvements at Ontario Street and Oak Park Avenue. The Park District will be managing the construction as part of their overall park project.

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

This specific project was not included in the proposed 2012 Capital Improvement Program because at budget time it was uncertain whether the Park District would move forward. However, funds for the Village's share of the cost related to Ontario Street and Oak Park Avenue are available from savings from other Capital Improvements related to streets. Following is a summary of the CIP Fund and related expenditures to date:

Fund / Account	Budget Amount	Amount Used for Project	Balance
CIP (local street construction, Harlem)	\$317,000*	\$94,968	\$209,932
3095-43780-101-570951			

^{*}Note: original budget for Harlem was \$740,000. To date \$423,000 has been committed to work on Harlem Sewer and Sidewalks (\$209,000), Harlem resurfacing (\$12,100), Greater Downtown maintenance (\$75,000)brick crosswalk replacement on Lake Street (\$22,000) and viaduct enhancements (\$117,000)leaving a balance of \$317,000.

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

One alternative is to not include the work at this intersection at this time and consider it in a future project.

Proposed Recommended Action: Approve the Resolution

Note: The bid documents related to this project are property of the Park District of Oak Park.

P

RESOLUTION

AUTHORIZING AGREEMENT BETWEEN THE PARK DISTRICT OF OAK PARK AND THE VILLAGE OF OAK FOR IMPROVEMENTS AT THE INTERSECTION OF OAK PARK AVENUE AND ONTARIO STREET

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 approve an agreement with the Park District for improvements taking place at Ontario Street and Oak Park Avenue as part of the Scoville Park project. Said improvements are authorized in an amount not to exceed \$94,968 The agreement shall conform substantially to the agreement 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 16th day of July, 2012 pursuant to a roll call vote as follows:

AYES:

NAYS:

ADOPTED AND APPROVED by me this 16th day of July, 2012.

David G. Pope **Village President**

ATTEST:

Teresa Powell Village Clerk

ABSENT:

INTERGOVERNMENTAL COOPERATION AGREEMENT BETWEEN THE PARK DISTRICT OF OAK PARK AND THE VILLAGE OF OAK PARK FOR IMPROVEMENTS AT THE INTERSECTION OF OAK PARK AVENUE AND ONTARIO STREET

THIS AGREEMENT is made and concluded on July 2, 2012 by and between the Village of Oak Park, 123 Madison St., Oak Park, IL (Village) and the Park District of Oak Park (Park District), 230 Madison St, Oak Park, Illinois, 60302 for improvements in the Village owned public right of way at the intersection of Oak Park Avenue and Ontario Street.

WHEREAS, the Oak Park Park District is contracting to make improvements to Scoville Park, 800 W. Lake Street at Oak Park Avenue, which is owned by the Park District; and

WHEREAS, the Park District proposes to include in their construction contract certain improvements to the public right of way owned by the Village as demonstrated in the plan attached as Exhibit A; and

WHEREAS, the Village of Oak Park agrees to undertaking these public right of way improvements and agrees that utilizing the Park District's contractor to do so furthers the interests of Intergovernmental Cooperation.

NOW THEREFORE, the Parties agree as follows:

A. SCOPE OF WORK

The Park District will competitively bid for, select and retain a contractor to construct the improvements at the intersection of Oak Park Avenue and Ontario Street as particularly described on the attached sheet C-6.00 of the plans as prepared by Altamanu, Inc. dated 5-14-2012 attached to this contract as Exhibit A. These improvements are generally described as:

- Curb Extensions at all four corners of the intersection;
- Stone Paver sidewalk to match the park entrances;

- ADA ramps at all corner with cast iron tactile warning tiles;
- Resurfacing of the entire intersection;
- Thermoplastic Pavement Markings for crosswalks;
- Landscaping restoration of areas disturbed by construction.

B. REQUIRED CONTRACT TERMS

The Park District shall include the following provisions in its contract with the selected contractor:

- All Village improvements shall be performed in accordance with the IDOT Specifications for Road and Bridge Construction and the direction of the Village Engineer.
- 2. The contractor shall provide the Village with insurance and indemnification as required by those IDOT specifications, and shall not commence work on the Village's improvements until it has provided the Village with proof of insurance naming the Village as an additional insured.
- 3. The contractor shall have no right to any mechanics liens.
- 4. The contractor shall pay its employees not less than the prevailing rate of wages for work of a similar nature in Oak Park as determined by the Village's Prevailing Wage Ordinance.

C. PRICE

The Village agrees to reimburse the Park District for the cost of the work in a total amount not to exceed \$94,968 for the improvements listed above.

D. TERM

The term of this agreement shall be from July 2, 2012 until July 1, 2013.

E. PROGRESS PAYMENTS AND FINAL ACCEPTANCE

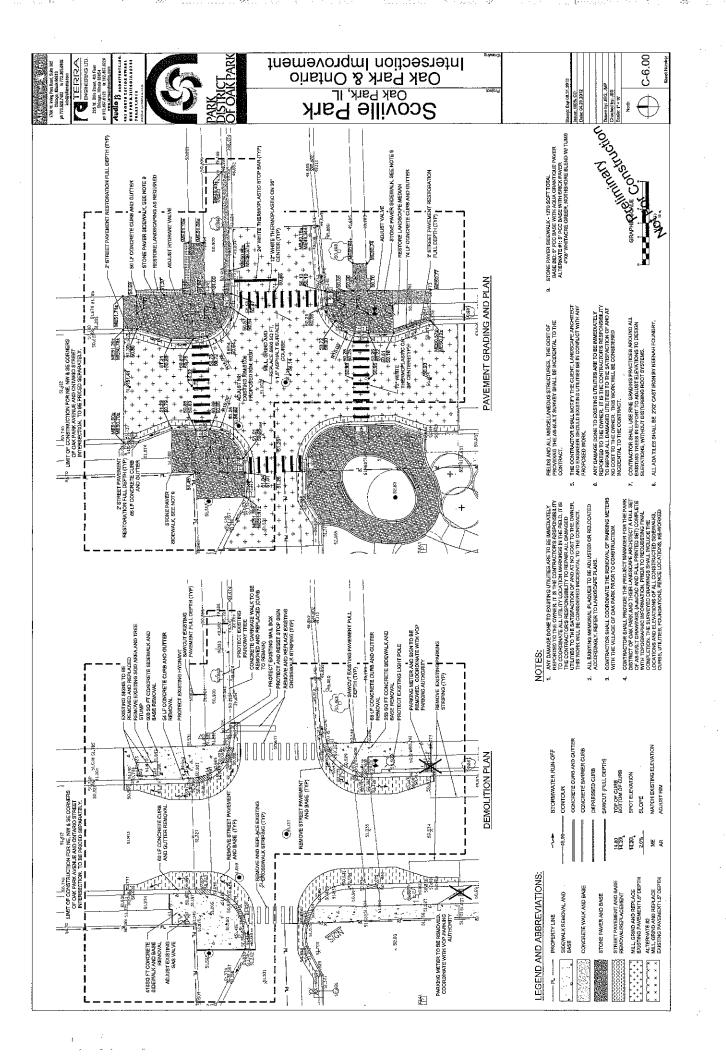
The Village shall make monthly payments to the Park District upon receipt of invoices from the Park District. The Village shall withhold 10% from any progress payments. Final payment shall be made upon acceptance of the work by the Village. The Village shall review and approve all invoices and pay approved portions of invoices within 30 days of approval as provided in the Illinois Local Government Prompt Payment Act, 50 ILCS 505/4.. The maximum interest on any late payments will be 1% per month.

By signing below, the parties agree to the terms and conditions set forth above.

VILLAGE OF OAK PARK	LLAGE OF (OAK P	'ARK
---------------------	------------	-------	-------------

OAK PARK PARK DISTRICT

y:	By:
Cara Pavlicek Interim Village Manager	Jan Arnold, Executive Director
CEVIEWED AND APPROVED	
JUN 2 8 2012 Lomas ASA	



PCI

VILLAGE OF OAK PARK

AGENDA ITEM COMMENTARY

Item Title: Ordinance Amending the Fiscal Year 2012 Budget changing the appropriation for the Department of Public Works within the Capital Improvement Fund in the amount of \$94,968

Resolution or Ordi	nance No		
Date of Board Acti	on: July 16, 2012		
Staff Review:	Department Director Name:	Craig M. Lesser, Chief Financial Officer	
	Village Manager's Office:	- WA	
• ,	ous Board Review, Related Actic ge operations change necessitating am	- · · · · · · · · · · · · · · · · · · ·	
Included as under separate cover on the Board's agenda is an agreement between the Village and the Park District of Oak Park for public way improvements. Should the Board approve the agreement, this amendment is required to accurately state the change in the 2012 Budget.			
Item Policy Commo	entary (Key Points, Current Issue	, Bid Process, Recommendation):	
This project was not initially funded as the scope, cost and timing were previously unknown. This amendment is presented to move savings available from the local match portion of the Harlem Avenue street reconstruction project toward the cost of these expenses			
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):			
Not applicable.			
Item Budget Comn	nentary: (Account #; Balance; Co	ost of contract)	
43700-101-570959 (-570951 (Local Street Construction) to 3095- of local street construction appropriation for the	

AGENDA ITEM COMMENTARY - Continued -

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

Should the Village Board not concur with the Finance Committee recommendations, it could choose to not fund particular projects and/or choose alternative sources.

Proposed Recommended Action:

Approve the Ordinance

ORDINANCE AMENDING THE 2012 ANNUAL BUDGET CHANGING THE APPROPRIATION FOR THE DEPARTMENT OF PUBLIC WORKS WITHIN THE CAPITAL IMPROVEMENT FUND IN THE AMOUNT OF \$94,968

BE IT ORDAINED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the 2012 Annual Village Budget is amended as follows:

Expenditures are hereby amended to reflect changes to the 2012 Budget for the Department of Public Works within the Capital Improvement Fund to transfer appropriations:

ACCOUNT	DESCRIPTION	STRIKE AMOUNT	ADD AMOUNT
3095-43700-101-570951	Local Street Construction	\$2,403,050	\$2,308,082
3095-43700-101-570959	Streetscaping	\$25 0,000	\$344,968

ADOPTED this 16 th day of July 2012, pursuant to a	a roll call vote as follows:
AYES:	
NAYS:	
ABSENT:	
APPROVED by me this day of July 2012.	
	David G. Pope Village President
ATTEST:	villago i rosidoni
Teresa Powell	
Village Clerk	



AGENDA ITEM COMMENTARY

Item Title: Ordinance Amending the Fiscal Year 2012 Budget changing the appropriation for the Department of Business Services within the General Fund in the amount of \$30,581.78

Resolution or Or	dinance No.	_
Date of Board Ad	ction: July 16, 2012	
Staff Review:	Department Director Na	me: Craig M. Lesner, Chief Financial Officer
	Village Manager's Office	$\mathcal{T} \mathcal{V}_{\lambda}$
	evious Board Review, Relate illage operations change necessit	ed Action, History): ating amendments to the approved budget.
ĺ	eparate cover on the Board's age fects the budget to properly reflec	nda a discussion of property tax due for 1127 Westagte. t the change if approved.
Item Policy Comr	mentary (Key Points, Currer	nt Issue, Bid Process, Recommendation):
Not applicable.		
savings or better	• • • • • • • • • • • • • • • • • • • •	es (describe if there are opportunities for cost bint participation from other local Oak Park palities):
Not applicable.		
Item Budget Con	nmentary: (Account #; Bala	ance; Cost of contract)
This amendment allo Taxes)	ocates \$30,581.78 from General	Fund Balance to 101-46205-101-540658 (Property

AGENDA ITEM COMMENTARY - Continued -

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

Not applicable.

Proposed Recommended Action:

Approve the Ordinance

ORDINANCE AMENDING THE 2012 ANNUAL BUDGET CHANGING THE APPROPRIATION FOR THE DEPARTMENT OF BUSINESS SERVICES WITHIN THE GENERAL FUND IN THE AMOUNT OF \$30,581.78

BE IT ORDAINED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the 2012 Annual Village Budget is amended as follows:

Expenditures are hereby amended to reflect changes to the 2012 Budget for the Department of Business Services within the General Fund to transfer appropriations:

		STRIKE	ADD
ACCOUNT	DESCRIPTION	AMOUNT	AMOUNT
1001-46205-101-540658	Property Taxes	\$0	\$30,581.78

ADOPTED this 16 th day of July 2012, pursuant to	a roll call vote as follows:
AYES:	
NAYS:	
ABSENT:	
APPROVED by me this day of July 2012.	
	David G. Pope Village President
ATTEST:	Village i resident
Tarana Daviall	
Teresa Powell Village Clerk	

RESOLUTION AUTHORIZING THE PAYMENT TO THE COOK COUNTY TREASURER OF THE 2011 SECOND INSTALLMENT PROPERTY TAX BILL FOR 1127 WESTGATE, OAK PARK

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, County of Cook, State of Illinois, that the Village Manager is hereby authorized and directed to make payment to the Cook County Treasurer in the amount of \$30,581.78 for the 2011 Cook County Second Installment property Tax Bill for 1127 Westgate, Oak Park P.I.N no. 16-07-125-007-0000 attached hereto as Exhibit A 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 16th day of July 2012, pursuant to a roll call yets as

12, pursuant to a fon can vote as
July 2012.
David G. Pope
Village President

VILLAGE OF OAK PARK AGENDAITEM COMMENTARY



- 1. Resolution authorizing the Execution of a License Agreement for Lot 50 South
- Ordinance Granting an Easement to the Park District for Portions of North Boulevard and Approving the Alternate Parking Plan for the Park District Gymnastics Center at 25 Lake Street

Resolution or Ordinance No.	_
Date of Board Action:	July 16, 2012
Staff Review:	Jim Budrick, Village Engineer
Staff Review:	Jill Velan, Interim Parking Manager
Staff Review:	Craig Failor, Village Planner
Department Director Name:	Simone Boutet, Acting Village Attorney
Village Manager's Office:	<u> </u>

Item History (Previous Board Review, Related Action, History:

The Park District of Oak Park recently acquired 25 Lake Street (the former Aldi) with the intention of demolishing the existing building and developing a new building to house its gymnastics operations. The Park District has been diligently working with their architect and village staff on the design and development of the gymnastic building and the overall site plan. The Park District has submitted a preliminary design of the building, its components, and site layout, and parking spaces. Staff has been working with the Park District and its attorney to address the parking requirements on the lot. Staff approves of the site plan provided certain parking accommodations are made.

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

Section 6.2.2 of the Village's Zoning Ordinance contains a parking matrix which lays out minimum parking requirements for specific uses. The matrix does not contain a use category or minimum parking requirement for this type of use. In such cases, the code states that "any other uses not expressly covered shall require parking spaces on the same basis as the most similar use as determined by the zoning officer." In this case there are no similar uses set forth in the parking matrix that logically apply to this development. Section 6.2.4D of the Code (Alternative Access and Parking Plan) states that applicants who wish to provide fewer or more off street parking spaces than allowed pursuant to Section 6.2.2(D) shall be required

to secure approval of an Alternative Access and Parking Plan. That section goes on to authorize the Village Board "to approve, approve with conditions, approve in part, deny, or deny in part any Alternative Access and Parking Plans." This section states that an Alternative Access and Parking Plan must meet vehicle parking and transportation access needs other than providing parking spaces on-site. The Village Engineer shall require the Alternative Access and Parking Plan if it has been deemed that the standard is inappropriate based on the unique nature of the use or in cases where the applicable standard is unclear. Section 2.1.5 of the Zoning Ordinance further provides the Village Board with authority to "Authorize reductions in the number of required off-street parking spaces, pursuant to Section 6.2.4D".

Based on these authorizing ordinances, and in the interests of intergovernmental cooperation, the Interim Village Manager, Interim Parking Manager, Zoning Administrator, Urban Planner, Village Engineer and the Acting Village Attorney have worked extensively with the Park District and its attorney to maximize parking both on the site as well as in the area.

These efforts have resulted in the proposed site plan, Easement Agreement and Parking Lot License Agreement for Lot 50 South. The Easement Agreement will grant an easement over 16 feet of portions of North Boulevard for the construction of the parking lot. North Boulevard will maintain two way traffic from the parking lot to Humphrey and two lanes of east bound traffic from the parking lot east to Austin. Village regulated parking will be maintained along the railroad embankment with the possibility of parallel parking along the gymnastics center building.

Directly to the west of the proposed gymnastics center is an eight space parking enclave that is owned and operated by the Village, known as Lot 50 South. Staff has reviewed the demand and availability for parking in the area and finds that granting a license to the Park District to use these spaces for the gymnastics center is in the best interests of the community. Once the programming at the Gymnastics Center is solidified, shared parking will be developed so that overnight parking is available as needed in the area.

Upon approval of the attached Easement and License Agreements, the Village Engineer and Zoning Officer have determined that the proposed site plan will satisfy the parking demands and requirements.

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

No budget implications for this item.

Item Action Options/Alternatives (List the alternative actions; list the positive and negative implications of each; if no alternatives, explain why): Deny the agreements – The Park District would be required to proceed through the Planned Development process.

Proposed Recommended Actions:

- 1. Approve The Resolution authorizing the Execution of a License Agreement for Lot 50 South
- 2. Adopt the Ordinance Granting an Easement to the Park District for Portions of North

Boulevard and

3. Approve the Alternate Parking Plan which includes the site plan together with the above two documents.

RESOLUTION AUTHORIZING THE EXECUTION OF A PARKING LOT LICENSE AGREEMENT BETWEEN THE VILLAGE OF OAK PARK AND THE PARK DISTRICT OF OAK PARK FOR THE USE OF LOT 50 SOUTH ADJACENT TO THE NEW GYMNASTICS CENTER

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, County of Cook, State of Illinois, that the Village Manager is authorized and directed to execute a "Parking Lot License Agreement Between The Village Of Oak Park And The Park District of Oak Park For The Use Of Lot #50S" in substantially the form attached hereto as Exhibit "A."

THIS RESOLUTION shall be in full force and effect from and after adoption and approval as provided by law.

ADOPTED this day	y of July 2012, pursuant to a roll call vote as follows:
AYES:	
NAYS:	
ABSENT:	
APPROVED by me this	day of July 2012.
	David G. Pope
	Village President
ATTEST:	
Teresa Powell	
Village Clerk	

Parking Lot License Agreement Between The Village of Oak Park and The Park District of Oak Park For The Use Of Lot #50 South

This Parking Lot License Agreement ("License Agreement") is made and entered into on July _____, 2012, (the "Effective Date") by the VILLAGE OF OAK PARK, 123 Madison Street, Oak Park, IL, an Illinois municipal corporation (the "Village") and the OAK PARK DISTRICT OF OAK PARK, 218 Madison Street, Oak Park, IL, an Illinois park district (the "Park District");

WITNESSETH:

WHEREAS, the Park District is building a new Gymnastics Center on the property known as 25 Lake Street in the Village, demolishing and replacing a vacant, dilapidated building on that property; and

WHEREAS, the Park District has submitted a plan of improvements for the 25 Lake Street property which maximizes the parking spaces on that lot; and

WHEREAS, the Village is the owner of the public right of way on Humphrey directly west of the 25 Lake Street parcel and has developed an eight space parking enclave which the Village refers to as Lot 50 South; and

WHEREAS, the Park District and the Village desire to maximize the number of parking spaces available for use related to the new Gymnastics Center; and

WHEREAS, the Park District desires to use the eight (8) parking spaces in Lot #50 South, and the Village is willing to license those parking spaces to the Park District as provided in this License Agreement.

Now Therefore, the Parties agree as follows:

Section 1: Licensing the Use of Lot #50 South

The Village grants a License to the Park District for the use of the eight (8) parking spaces within an enclave parking area knows as Lot #50 South, located on the east side of Humphrey Avenue between Lake Street and North Boulevard for parking associated with the Park District's Gymnastics Center, according to the terms and conditions of this License Agreement.

Section 2: License Period

The License Period will commence on completion of the Gymnastics Center (anticipated in 2013) and will end on December 31, 2023, unless terminated earlier by agreement of the Village and the Park District or as otherwise provided in this

Exhibit A

License Agreement. The Village and the Park District may extend the License Period any number of times for a total of 20 additional years.

Section 3: Use of the Licensed Spaces

The Park District may use Lot #50S without Village fee or charge for employee and patron parking related to the Gymnastics Center, provided however, that the parties will work together to determine the availability for overnight parking. The Village will post and maintain signs in Lot #50S stating the use restrictions within Lot #50S, which signs will be in size and location as determined by the Village Engineer. The Park District will not be permitted to store vehicles in the lot overnight.

Section 4: Condition of The Property and Limitation of Liability

To the fullest extent permitted by law, the Village will have no liability to the Park District or any of its officials, officers, employees, or invitees for the condition of Lot #50S or for any injury or damages to any property or to any person on or about Lot #50S. The Village will not be liable to the Park District or any of its officials, officers, employees, or invitees for Village entry into Lot #50S for inspection or repair purposes.

Section 5: Misuses; Unlawful Activity

The Park District's use of Lot #50S is subject to the following rules and regulations:

- A. <u>Vehicle Repairs Prohibited</u>. The repair of vehicles while parked in Lot #50S is prohibited.
- B. <u>No Oversized Vehicles</u>. No vehicle may park within Lot #50S if that vehicle cannot fit into a single parking space.
- C. <u>No Hazardous Materials</u>. Any vehicle that is found to be leaking hazardous materials on to Lot #50S will be subject to tow.
- D. <u>No Nuisances: Compliance with Law.</u> The Park District must not create or allow its employees or patrons to create a nuisance within Lot #50S, and the Park District and its employee and patrons must comply with all laws applicable to Lot #50S.

Section 6: Notices

Notices must be sent by U.S. mail or personal delivery to the following addresses:

If to the Park District: Executive Director Park District of Oak Park 218 Madison Street Oak Park Illinois 60302 If to the Village: Village Manager Village of Oak Park 123 Madison Street Oak Park, Illinois 60302

Section 7: General Terms

- A. <u>Binding Effect</u>. This License Agreement is binding on the Park District and the Village and their successors.
- B. <u>No Assignment</u>. The Park District may not assign any term of, or right under, this License Agreement.
- C. <u>Amendments</u>. This License Agreement may be amended only in writing approved by the Village and the Park District.
- D. <u>No Third Party Beneficiaries</u>. There are no third party beneficiaries to this License Agreement.

IN WITNESS WHEREOF, the Village and the Park District have executed this License Agreement as of the Effective Date.

PAR	K DISTRICT OF OAK PARK	
By:		
-	Jan Arnold, Executive Director	
VILI	LAGE OF OAK PARK	
By:	<u> </u>	
	Cara Pavlicek, Interim Village Manager	REVIEWED AND APPROVED
Attes	<u>st</u> :	AS TO FORM
D		JUL 102012
By:	Teresa Powell, Village Clerk	LAW DEPARTMENT

ORDINANCE

GRANTING AN EASEMENT OVER PORTIONS OF NORTH BOULEVARD FOR THE USE AND BENEFIT OF 25 LAKE STREET AND AUTHORIZING ALTERNATIVE PARKING PLAN FOR THE PARK DISTRICT GYMNASTICS CENTER AT 25 LAKE STREET

Whereas, the Park District of Oak Park is the owner of property at 25

Lake Street on which it intends to develop a Gymnastics Center; and

Whereas, the Park District has submitted a site plan to the Village, attached to this Ordinance as Exhibit A to the Easement Agreement, which depicts the Gymnastics Center facility including proposed off street and on street parking; and

Whereas, Section 6.2.2 of the Zoning Code sets forth off street parking requirements for specific uses; and

Whereas, Section 6.2.4 of the Zoning Code provides that where the Village Engineer deems the parking requirements as set forth in the Zoning Code to be unclear or inappropriate based upon the unique nature of the use, the Engineer may require an alternate Parking Plan be submitted; and

Whereas, the Village Engineer, as well as the Zoning Administrator and Village Planner, have reviewed the proposed use of 25 Lake Street as a Gymnastics Center and compared it to the parking matrix set forth in Section 6.2.2(D) of the Zoning Code and have found that the application of the parking standards in that Section is unclear or inappropriate to this particular use; and

Whereas, the Village Engineer and the Zoning Administrator have reviewed the site plan, and find that, conditioned on the granting of an Easement over portions of the North Boulevard right of way to allow for

construction of the site plan as proposed, the site will maximize available off street parking in consideration of the interests of the safe and efficient movement of pedestrians and vehicles, and that such parking will be sufficient for the Gymnastics Center; and

Whereas, the President and Board of Trustees of the Village of Oak Park find that the Park District's construction of a gymnastics center at 25 Lake Street is in the public interest.

NOW THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Oak Park, County of Cook, State of Illinois:

Section One: <u>Incorporation of Recitals</u>

That the above state recitals are incorporated herein.

Section Two: Granting of Easement

That the Village President and the Village Clerk are hereby authorized and directed to execute an Easement Agreement in substantial conformity with the Easement Agreement and its attached plat which are attached hereto as Exhibit B for the use and benefit of the property located at 25 Lake Street for the purposes of allowing the construction, maintenance and operation of a parking lot and related improvements set forth and legally described in the plat of Easement. Nothing herein shall affect any other utility or infrastructure easement rights in the easement premises.

Section Three: Approval of Alternative Parking Plan

That the site plan attached as Exhibit A constitutes an acceptable Alternative

Parking Plan and is approved by the Village.

THIS ORDINANCE shall be in full force and effect from and after its adoption and approval as provided by law.

A	DOPTED this 16th day of July 2012, pt	ursuant to a roll call vote as
follows:		
A	YES:	
N	JAYS:	
A	ABSENT:	
A	APPROVED by me this 16th day of July	2012.
		David G. Pope Village President
ATTES'	Τ:	
Teresa	Powell	

Village Clerk

This document prepared by, and after recording return to:

Mark Burkland, Esq. Holland & Knight LLP 131 South Dearborn St., 30th Floor Chicago, IL 60603

P.I.N: 16-08-127-014-0000

VILLAGE OF OAK PARK

EASEMENT AGREEMENT WITH PARK DISTRICT OF OAK PARK OVER A PORTION OF NORTH BOULEVARD

THIS EASEMENT AGREEMENT (this "Agreement") is dated as of July 17th, 2012, (the "Effective Date") and is by and between the VILLAGE OF OAK PARK, an Illinois municipal corporation (the "Village"), and the PARK DISTRICT OF OAK PARK, an Illinois park district (the "Park District");

WITNESSETH:

WHEREAS, the Park District is the owner of the property commonly known as 25 Lake Street, Oak Park, Illinois, (known to the Cook County Assessor as 15 Lake Street) depicted in Exhibit A to this Agreement on which it plans to construct a gymnastics center (the "Gymnastics Center Property"); and

WHEREAS, the Village is the owner of the North Boulevard right-of-way abutting the Gymnastics Center Property; and

WHEREAS, the construction of the Gymnastics Center will replace a vacant, dilapidated building with a modern facility that will serve the public; and

WHEREAS, the Park District has designed a site plan that maximizes the safety and efficiency of pedestrian and vehicular movements within the site and maximizes the number of parking spaces within the site, a copy of which is attached to this Agreement as Exhibit A (the "Site Plan"); and

WHEREAS, the design, layout and number of parking spaces on the site can be maximized by the use of a portion of North Boulevard abutting the Gymnastics Center Property for the construction of parking lot islands, curbs, gutters, parking spaces and related improvements as generally depicted on the Site Plan (collectively the "Improvements"); and

WHEREAS, the Village finds that it is in the best interests of the Village, the Park District and their shared constituents to construct the Improvements as proposed

and for the Park District to acquire an easement from the Village for use of a portion of North Boulevard on which the Improvements will be made, as depicted on the Plat of Easement attached to this Agreement as Exhibit B (the "Easement Premises").

NOW, THEREFORE, in consideration of the recitals and other provisions of this Agreement, and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, the Village and the Park District agree as follows:

<u>Section 1</u>. <u>Recitals</u>. The foregoing recitals are incorporated into this Agreement by this reference.

- Section 2. Grant of Easement. The Village hereby grants, conveys, warrants, and dedicates to the Park District a perpetual easement to construct, maintain, repair, replace, and reconstruct (these activities are referred to collectively as "Installation") the Improvements, subject to the terms of this Agreement, in, upon, over, and under the Easement Premises, together with all reasonable rights of ingress and egress over, along, upon, and across the remaining area of North Boulevard necessary for the exercise of the rights herein granted.
- Section 3. Other Easements Unaffected. The Village conveys this easement, and the Park District accepts this conveyance subject to any preexisting utility or infrastructure easements lying over, upon or under the Easement Premises. The Village reserves and maintains the right to access the Easement Premises for the purpose of making any necessary repairs or improvements to public utilities.
- <u>Section 4.</u> <u>Installation.</u> The Park District agrees that the Installation of the Improvements will be done in accordance with the Site Plan and that the Improvements will be constructed in a good and workmanlike manner, all at the sole expense of the Park District.
- <u>Section 5.</u> <u>Restoration.</u> At the completion of any Installation activity by the Park District, the Park District will repair any damage to North Boulevard or any other Village property.
- Section 6. Indemnification and Hold Harmless. The Park District agrees to defend, indemnify, save and hold the Village harmless from all claims, causes of action, suits, damages, or demands that arise directly or indirectly from the negligence of the Park District or its authorized agents, servants, employees, or contractors in the Installation of the Improvements on the Easement Premises or the maintenance or operation of the Easement Premises.
- Section 7. Reservation of Rights. The Village reserves the right to use the Easement Premises and North Boulevard in its entirety in any manner that will not prevent or interfere in any way with the exercise by the Park District of the rights granted to the Park District under this Agreement, except that the Village must not permanently improve, disturb, damage, destroy, injure, or obstruct the Easement Premises nor permit the Easement Premises to be permanently improved, disturbed,

damaged, destroyed, injured, or obstructed, without the express prior written consent of the Park District.

- <u>Section 8.</u> <u>Park District Ownership and Maintenance Obligations</u>. The Park District has the following responsibilities:
- a. The Park District, and not the Village, will own the Improvements and be responsible for their maintenance, repair, and replacement. The Park District must keep the Improvements in a good and safe condition, reasonably free of conditions so as to avoid and prevent any and all hazards to the public on the Easement Premises. The Park District will plow and otherwise clear snow within the Easement Premises.
- b. The Park District will properly stripe and provide identification signs for any parking spaces within the Easement Premises. Those parking spaces will be for the exclusive use of employees and patrons of the Gymnastics Center, provided however, that the Village and the Park District may enter into a separate agreement to establish permit parking in those spaces at times that do not substantially interfere with Gymnastics Center operations.
- c. The Park District will install and maintain directional signage and pavement markings for the circulation aisles relating to the Gymnastic Center parking lot within and abutting the Easement Premises.
- <u>Section 9.</u> <u>Liens.</u> The Park District will take all necessary action to keep all portions of the Easement Premises free and clear of all liens, claims, and demands, including without limitation mechanic's liens, in connection with any work performed by the Park District or its agents on the Easement Premises.
- Section 10. Covenants Running with the Land/Right of Reverter. The Easement and other rights granted in this Agreement, the restrictions imposed by this Agreement, and the agreements and covenants contained in this Agreement are rights, restrictions, agreements, and covenants running with the land and will be recorded against the Easement Premises and the Gymnastics Center Property and bind and inure to the benefit of the Park District and the Village, provided however, that if the Park District ceases to use 25 Lake Street as a public recreation facility, then this Easement and all attendant rights set forth in this Easement Agreement shall automatically revert back to the Village.
- Section 11. Validity If any of the rights, restrictions, agreements, or covenants created by this Agreement would otherwise be unlawful or void for violation of (a) the rule against perpetuities or some analogous statutory provision, (b) the rule restricting restraints on alienation, or (c) any other statutory or common law rules imposing time limits, then those rights, restrictions, agreements, or covenants will continue only until 21 years after the death of the last survivor of the now living lawful descendants of the current President of the United States.

Section 12. General Provisions.

A. Notices. All notices required or permitted to be given under this Agreement may be given by the parties by (1) personal delivery, (2) deposit in the United States Registered Mail, return receipt requested, enclosed in a sealed envelope with first class postage thereon, or (3) deposit with a nationally recognized overnight delivery service, addressed as stated in this Subsection 12.A. The address of any party may be changed by written notice to the other parties. Any mailed notice will be deemed to have been given and received within three days after the same has been mailed and any notice given by overnight courier will be deemed to have been given and received within 24 hours after deposit. Notices and communications to the parties must be addressed to, and delivered at, the following addresses:

If to the Village:If to the Park District:Village ManagerExecutive DirectorVillage of Oak ParkPark District of Oak Park123 Madison Street218 Madison StreetOak Park, Illinois 60302Oak Park, Illinois 60302

with a copy to:

Village Attorney

With a copy to:

Mark Burkland

Village of Oak Park

Holland & Knight LLP

123 Madison Street

Oak Park, Illinois 60302

Chicago, Illinois 60603

- B. <u>Amendments</u>. No amendment or modification to this Agreement will be effective until it is reduced to writing and approved and executed by all parties to this Agreement in accordance with all applicable statutory procedures.
- C. <u>Non-Waiver</u>. The Village and the Park District are under no obligation to exercise any of the rights granted to them in this Agreement. The failure of either of them to exercise at any time any right granted to them will not be deemed or construed to be a waiver of that right, nor will the failure void or affect that party's right to enforce that right or any other right.
- D. <u>Severability</u>. If any provision of this Agreement is construed or held to be void, invalid, illegal, or unenforceable in any respect, then the remaining part of that provision and the remaining provisions of this Agreement will not be affected, impaired, or invalidated thereby, but instead will remain in full force and effect. The unenforceability of any provision of this Agreement will not affect the enforceability of that provision in any other situation.
- E. <u>Entire Agreement</u>. This Agreement and its attachments, constitutes the entire agreement between the parties and supersedes any and all prior agreements and negotiations between the parties, whether written or oral, relating to the matters addressed in this Agreement.
- F. <u>Interpretation</u>. This Agreement should be construed without regard to who drafted the various provisions of this Agreement. Moreover, each and every

provision of this Agreement should be construed as though the Village and the Park District participated equally in the drafting of this Agreement. Any rule or construction that a document is to be construed against the drafting party thus is not applicable to this Agreement.

- G. Exhibits A and B. Exhibits A and B attached to this Agreement are hereby incorporated into and made a part of this Agreement.
- H. <u>Survival of Obligations</u>. Any obligation of the Park District under this Agreement that has not been fully performed as of the termination of this Agreement will survive the termination.
- I. <u>No Third-Party Beneficiaries</u>. No claim as a third-party beneficiary under this Agreement by any person may be made, or be valid, against the Village or the Park District.

IN WITNESS WHEREOF the Village and the Park District have caused this Agreement to be executed by their properly authorized representatives as of the Effective Date.

By: David Pope, Village President Attest: By: Teresa Powell, Village Clerk PARK DISTRICT OF OAK PARK By: Christine Graves, Board President

Attest:

Victor Guarino, Board Secretary

By:

EXHIBIT A

GYMNASTICS CENTER PROPERTY SITE PLAN

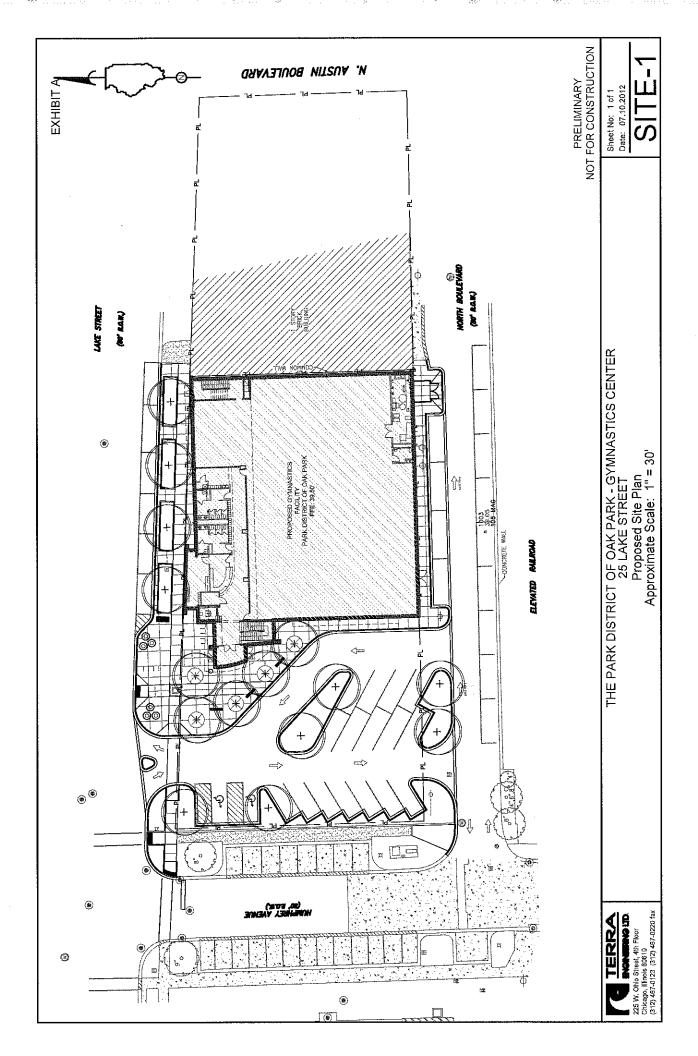


EXHIBIT B

DEPICTION AND LEGAL DESCRIPTION OF EASEMENT PREMISES



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Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
077020	Jul/06/2012	RE	Paid	VOP01 0000010223		Not applicable		6,950.00	USD		
				ABC COMMERCIAL MAINT	. SERVICES, INC.						
				8056 N. MILWAUKEE AVE.							
				NILES							
				IL 60714							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments	s				Discount Taken	
VOP01	00099382	050		May/31/2012	MAY 2012 JA	NITORIAL SERVI	CES			0.00	USD
Dist Ln #	4 Account			Department	<u>F</u>	und	Program			Net Amount	_
2	General Co	ntractuals		DPW - Building Maintena	nce	General Fund	Public W	orks Center		1,246.00	USD
4	General Co	ntractuals		<u> </u>		General Fund	Intermod	Intermodal Station			USD
1	General Co	ntractuals		DPW - Building Maintena	nce	General Fund	Village H	Iall		4,752.00	USD
3	General Co	ntractuals		DPW - Building Maintena	nce	General Fund	Dole Cen	ter		500.00	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
077021	Jul/06/2012	RE	Paid	VOP01 0000001958		Not applicable		105.00	USD		
				ALARM DETECTION SYST	EMS INC.						
				1111 CHURCH RD.							
				AURORA							
				IL 60505							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments	s				Discount Taken	
VOP01	00099383	05/06/20)12	May/06/2012	ACCT#156365	. JUN-AUG 2012 Q	UARTERLY ALAR	M CHARGES		0.00	USD
Dist Ln #	4 Account			Department	F	und	Program			Net Amount	
1	General Co	ntractuals		Parking Services		Parking Fund	The Aver	nue Garage		105.00	- USD



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77022	Jul/06/2012	RE	Paid	VOP01 0000001014		Not applicable		70.35	USD		
				ALEXANDER EQUIPMENT C	OMP INC.						
				4728 YENDER AVE							
				LISLE							
				IL 60532							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments					Discount Taken	
VOP01	00099384	84727		May/24/2012	DOORLOCK,H	YDRAULIC FILT	ER			0.00	USD
Dist Ln #	4 Account			Department	Fu	nd	Program			Net Amount	
1	Vehicle Equipment Parts DPW - Fleet Operations		(General Fund Pub Wks Vehicle Maint Servo				70.35	USD		
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
077023	Jul/06/2012	RE	Paid	VOP01 0000006578		Not applicable		720.60	USD		
				ALLIED GARAGE DOOR INC							
				P.O. BOX 817							
				LOMBARD							
				IL 60148							
		Invoice N	umber	Invoice Date	Voucher Comments					Discount Taken	
Unit	Voucher ID	invoice in								0.00	USD
Unit VOP01	Voucher ID 00099386	0000021	143	May/10/2012	REPAIR TO DO	OOR #3@201 SOU	TH BLVD				000
	00099386		143	May/10/2012 Department		OOR #3@201 SOU	TH BLVD Program			Net Amount	_
VOP01	00099386	0000021	143		<u>F</u> u			ks Center		Net Amount 201.50	_ USD
VOP01	00099386 Account	0000021	143	Department	ee Fu	nd	Program				_



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Payment Ref	Date	Handling	Status	Remit To	Rout	ing	Remit Bank Account		Payment Amt		
077024	Jul/06/2012	RE	Paid	VOP01 0000013975	Not	applicable		450.00	USD		
				ANCHOR MECHANICAL INC							
				215 S. ABERDEEN							
				CHICAGO							
				IL 60607							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments					Discount Taker	n
VOP01	00099388	2012-039	92	May/02/2012	CHILLER REPAIR					0.00	USD
Dist Ln #	Account			Department	Fund		Program			Net Amount	
1	General Co	ntractuals		DPW - Building Maintenance	Genera	l Fund	Village Hall			450.00	USD
Payment Ref	Date	Handling	Status	Remit To	Rout	ing	Remit Bank Account		Payment Amt		
077025	Jul/06/2012	RE	Paid	VOP01 0000001022	Not	applicable		859.00	USD		
				ANDERSON ELEVATOR CO							
				2801 S. 19TH AVE							
				BROADVIEW							
				IL 60155							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments					Discount Taker	n
VOP01	00099390	123743		Jun/01/2012	JUNE 2012 ELEVAT	OR MAINTE	ENANCE@201 SOUTH	BLVD		0.00	USD
Dist Ln #	Account			Department	Fund		Program			Net Amount	
1	General Co	ntractuals		DPW - Building Maintenance	Genera	l Fund	Public Work	s Center		166.00	USD
1	General Co	ntractuals		DPW - Building Maintenance	Genera	l Fund	Public Work	s Center		349.00	USD
2	General Co	ntractuals		DPW - Building Maintenance	Genera	l Fund	Village Hall			229.34	USD
		ntractuals		DPW - Building Maintenance	Genera		Dole Center			114.66	USD



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077026	Jul/06/2012	RE	Paid	VOP01 0000002112		Not applicable			1,497.00	USD		
				ANDERSON PEST SOLUTIO	NS							
				P.O. BOX 600670								
				JACKSONVILLE								
				FL 32260-0670								
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comn	nents					Discount T	aken
VOP01	00099378	2144615		Jun/01/2012	IUNE 2012	PEST CONTROL SEI	RVICES				0.00	USD
	000000.0	2			30112 2012	TEST CONTROL SE	CVICED					002
Dist Ln #	. Account			Department		Fund		Program			Net Amount	
1	Grant Cont	ractuals		HEALTH - Health Grants		Local Health Protect	tion 20	Base Progra	am		1,497.00	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit E	Bank Account	_	Payment Amt		
Payment Ref 077027	Date Jul/06/2012	Handling RE	Status Paid	Remit To VOP01 0000001030		Routing Not applicable	Remit E	Bank Account	5.00	Payment Amt USD		
		. — <u> </u>					Remit E	Bank Account	5.00			
		. — <u> </u>		VOP01 0000001030			Remit E	Bank Account	5.00			
		. — <u> </u>		VOP01 0000001030 ARROW LOCKSMITH			Remit E	Bank Account	5.00			
		. — <u> </u>		VOP01 0000001030 ARROW LOCKSMITH 321 MADISON			Remit E	Bank Account	5.00			
		. — <u> </u>	Paid	VOP01 0000001030 ARROW LOCKSMITH 321 MADISON OAK PARK	Voucher Comm	Not applicable	Remit E	Bank Account	5.00		Discount T.	aken
077027	Jul/06/2012	RE	Paid	VOP01 0000001030 ARROW LOCKSMITH 321 MADISON OAK PARK IL 60302	Voucher Comm	Not applicable	Remit E	Bank Account	5.00		Discount To 0.00	aken USD
077027	Voucher ID 00099392	RE Invoice N	Paid	VOP01 0000001030 ARROW LOCKSMITH 321 MADISON OAK PARK IL 60302		Not applicable	Remit E	Bank Account Program	5.00			



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Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account	P	ayment Amt		
077028	Jul/06/2012	RE	Paid	VOP01 0000001033		Not applicable		487.84	USD		
				ASSOC. TIRE & BATTERY	CO, INC.						
				6208 ROOSEVELT RD							
				OAK PARK							
				IL 60304							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comme	nts				Discount Taken	
VOP01	00099393	506027		Jun/06/2012	OIL FILTERS	S				0.00	USD
Dist Ln #	Account			Department		Fund	Program			Net Amount	
1	Vehicle Equipment Parts DPW - Fleet Operation			DPW - Fleet Operations		General Fund	Police Vehi	Police Vehicle Maint Services			— USD
1	Vehicle Equipment Parts		DPW - Fleet Operations		General Fund	Police Vehi	Police Vehicle Maint Services		0.00	USD	
1			DPW - Fleet Operations		General Fund	Police Vehi	Police Vehicle Maint Services			USD	
1	Lubricants			DPW - Fleet Operations		General Fund	Police Vehi	icle Maint Servi	ces	58.44	USD
1	Vehicle Eq	uipment Par	rts	DPW - Fleet Operations		General Fund	Police Vehi	icle Maint Servi	ces	44.65	USD
1	Vehicle Eq	uipment Par	rts	DPW - Fleet Operations		General Fund	Police Vehi	icle Maint Servi	ces	239.55	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account	Р	ayment Amt		
077029	Jul/06/2012	RE	Paid	VOP01 0000014634		Not applicable		129.35	USD		
				ATLAS FIRST ACCESS							
				6400 W. 73RD ST.							
				BEDFORD PARK							
				IL 60638							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comme	nts				Discount Taken	
VOP01	00099399	F68517	u	May/22/2012	AIR FILTER					0.00	USD
	,			•	·······································						2.32
Dist Ln #	Account			Department		Fund	Program			Net Amount	_
1	Vehicle Eq	uipment Par	rts	DPW - Fleet Operations		General Fund	Pub Wks V	ehicle Maint Se	rvc	129.35	USD

Unit

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Bank Account: FB_OP VOP 154508888927

Voucher ID

00099401

Invoice Number

2674652914,2674662

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	F	Payment Amt
077030	Jul/06/2012	RE	Paid	VOP01 0000008968	Not applicable		957.93	USD
				AUTO ZONE				
				P.O. BOX 116067				
				ATLANTA				
				GA 30368-6067				

Voucher Comments

Invoice Date

May/14/2012

ist Ln #	Account	Department	Fund	Program	Net Amount	
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	69.62	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	50.99	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	215.99	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	110.39	USD
1	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	25.16	USD
1	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	25.98	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	51.27	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	15.99	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	26.97	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	57.78	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	4.98	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	7.59	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	54.36	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	165.20	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	30.68	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	44.98	USD

2674662059,2674667351,2674667492,2674667849,2674667851,2674667854,2674667824



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Payment Ref	Date	Handling	Status	Remit To		Routing	Remit B	ank Account		Payment A	mt	
077031	Jul/06/2012	RE	Paid	VOP01 0000001565 BENTLEY SYSTEMS, INC. P.O. BOX 828836 PHILADELPHIA PA 19182-8836		Not applicable			6,420.00	Uŝ	SD	
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments						Discount Taken	
VOP01	00099168	4746275	60	Jun/09/2012	MICROSTATIC	N & GEOPAK SC	FTWARI	E SUBSCRIP	TION		0.00	USD
Dist Ln #	# Account			Department	Fur	nd		Program			Net Amount	
1	Software L	icense Upda	ates	DPW - Capital Projects	C	apital Improvemen	ıt Fund	CIP Manag	ement		6,420.00	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit B	ank Account		Payment A	mt	
077032	Jul/06/2012	RE	Paid	VOP01 0000001058 CAPTION FIRST, INC. P.O. BOX 3066 MONUMENT CO 80132		Not applicable			1,875.00	Uŝ	SD	
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments						Discount Taken	
VOP01	00099217	43417		Jun/14/2012	CAPTIONING/	TRANSCRIBING (OF MAY	2012 BOARD	MEETING	S	0.00	USD
Dist Ln #	# Account			Department	Fur	nd		Program			Net Amount	_
1	Records M	anagement		CLERK - Village Clerk	G	eneral Fund		Base Progra	am		1,875.00	USD



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077033	Jul/06/2012	RE	Paid	VOP01 0000001060 CERNIGLIA CO 3421 LAKE ST MELROSE PARK IL 60160		Not applicable			43,867.60	USD		
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments	ŝ					Discount Taken	
VOP01	00099167	PROJEC	T 12-5, PAYME	Jun/12/2012	HARLEM SEV	VER IMPROVEME	NTS 4/27	7/12-6/12/12			0.00	USD
Dist Ln #	Account			Department	F	und		Program			Net Amount	
1	Local Stree	t Constructi	ion	DPW - Capital Projects	-	Capital Improvemen	t Fund	Local Stree	ts		43,867.60	USD
ayment Ref	Date	Handling	Status	Remit To		Routing	Remit B	Bank Account		Payment Amt		
Payment Ref 077034	Date Jul/06/2012	RE	Paid	Remit To VOP01 0000013168 GRANICUS P.O. BOX 49335 SAN JOSE CA 95161		Not applicable	Remit B	Bank Account	840.00	Payment Amt USD		
	-	. 	Paid	VOP01 0000013168 GRANICUS P.O. BOX 49335 SAN JOSE	Voucher Comments	Not applicable	Remit B	Bank Account	840.00		Discount Taken	
777034	Jul/06/2012	RE	Paid	VOP01 0000013168 GRANICUS P.O. BOX 49335 SAN JOSE CA 95161		Not applicable					Discount Taken	USD
	Voucher ID 00099183	RE	Paid	VOP01 0000013168 GRANICUS P.O. BOX 49335 SAN JOSE CA 95161	MONTHLY M	Not applicable						USD



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77035	Jul/06/2012	RE	Paid	VOP01 0000001156		Not applicable			2,000.00	USD		
				GREENPLAN XXIII								
				41 CHICAGO AVE								
				OAK PARK								
				IL 60302								
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments						Discount Taken	
VOP01	00099247	MSA 111		Jun/12/2012	MULTI FAMILY	Y PROGRAM@6	18-632 S. AU	JSTIN			0.00	USD
Dist Ln #	Account			Department	Fur	d		Program			Net Amount	
1	Encumbran	ces Liabilit	у	Balance Sheet	G	eneral Fund		Balance She	et		2,000.00	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank	Account		Payment Amt		
77036	Jul/06/2012	RE	Paid	VOP01 0000001192	_	Not applicable			195.37	USD		
				KARA CO., INC.								
				5255 DANSHER RD								
				COUNTRYSIDE								
				IL 60525								
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments						Discount Taken	
VOP01	00099166	157065		Jun/11/2012	ENGINEERING	FIELD SUPPLIE	S				0.00	USD
Dist Ln #	Account			Department	Fun	d		Program			Net Amount	
1	Operationa	l Supplies		DPW - Capital Projects		apital Improvemer	ot Fund	CIP Manage	mont		195.37	USD



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Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Ban	k Account		Payment Amt		
077037	Jul/06/2012	RE	Paid	VOP01 0000014545		Not applicable	_	3,7	47.03	USD		
				ROBBINS SCHWARTZ N	NICHOLAS LIFTON							
				& TAYLOR LTD								
				55 W. MONROE ST, SUI	TE 800							
				CHICAGO								
				IL 60603-5144								
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comme	nts					Discount Taken	
VOP01	00099254	242563		Jun/13/2012	MAY 2012 L	EGAL SERVICES					0.00	USD
Dist Ln #	# Account			Department		Fund		Program			Net Amount	
1	Legal Fees	Liability Cl	laims	LEGAL - Risk Manager	ment	Self Insured Retenti	on Fun	Base Program			3,747.03	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Ban	k Account		Payment Amt		
077038	Jul/06/2012	RE	Paid	VOP01 0000001381		Not applicable		701	1.00	USD		
				THOMPSON ELEVATOR	RINSPECTION							
				1302 E THAYER ST								
				MT PROSPECT								
				IL 60056								
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comme	nts					Discount Taken	
VOP01	00099150	12-1848,	12-1712, 12-	Jun/11/2012	12-1974, 12-1	1972. SEMI-ANNUA	L ELEVAT	OR INSPECTION	S		0.00	USD
Dist Ln #	# Account			Department		Fund		Program			Net Amount	



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Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Banl	k Account		Payme	nt Amt		
077039	Jul/06/2012	RE	Paid	VOP01 0000001034		Not applicable			82.01		USD		
				TRUCK PRO, INC.									
				P.O. BOX 905044									
				CHARLOTTE									
				NC 28290-5044									
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments							Discount	Taken
VOP01	00099381	080-0628	3190	Jun/08/2012	AIR FILTER,FU	EL FILTERS,OIL	FILTERS					0.00	U
Dist Ln #	Account			Department	Fur	nd		Program				Net Amount	
1	Vehicle Eq	uipment Pa	rts	DPW - Fleet Operations	G	eneral Fund		Fire Vehicle	e Maint Serv	vices		20.50	U
4	Vehicle Eq	uipment Pa	rts	DPW - Fleet Operations	G	eneral Fund		Other Vehic	ele Maint Se	rvices		20.50	U
3	Vehicle Eq	uipment Par	rts	DPW - Fleet Operations	G	eneral Fund		Pub Wks V	ehicle Maint	Servc		20.50	U
2	Vehicle Eq	uipment Par	rts	DPW - Fleet Operations	G	eneral Fund		Police Vehi	cle Maint Se	ervices		20.51	U
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Banl	k Account		Payme	nt Amt		
077040	Jul/06/2012	RE	Paid	VOP01 0000012908		Not applicable			3,340.00		USD		
				US LIGHTING TECH									
				14370 MYFORD RD, SUITE	100								
				IRVINE									
				CA 92606									
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments							Discount	Taken
VOP01	00099380	000595		Apr/27/2012	COBRA LUMIN	IAIRE PRISMAT	IC DROP LE	ENS				0.00	U
Dist Ln #	Account			Department	Fur	nd		Program				Net Amount	
		ces Liabilit		Balance Sheet		eneral Fund		Balance She				3,340.00	U



Unit

VOP01

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Total Requirements for Currency

USD

75,300.08 USD

Pay Cycle: QUICK1 Pay Cycle Sequence: 849

Pay Cycle Run Date: Jul/06/2012

Bank Account: FB OP VOP 154508888927

Payment Ref Date Handling Status Remit To Routing Remit Bank Account **Payment Amt** Jul/06/2012 RE VOP01 0000014633 1,078.92 USD 077019 Paid Not applicable

BLACK-FOLTIN, JENNIFER

809 FOREST AVE. OAK PARK 60302

IL

Voucher Comments Voucher ID Invoice Number Invoice Date Discount Taken Jul/03/2012 0.00 REFUND CASHIER OVERCHARGE TO CREDIT CARD-809 FOREST 00099379 0088 USD

Dist Ln # Account Department Fund Program Net Amount Real Estate Transfer Tax CLERK - Village Clerk General Fund Base Program 1,078.92 USD

> 1,078.92 **Total Requirements for Bank Account** FB_OP VOP 154508888927 USD

Total Requirements for Currency USD 1,078.92 USD



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Doumont Dof	Data	Handling	Status	Remit To		Pouting	Remit Bank Account		Payment Amt		
Payment Ref 077083	Date Jul/13/2012	RE	Paid	VOP01 0000001012		Not applicable	Remit Bank Account	1,603.00	USD		
077063	301/13/2012	KE	Palu	AIR ONE EQUIPMENT INC.		Not applicable		1,000.00	020		
				360 PRODUCTION DRIVE							
				SOUTH ELGIN							
				IL 60177-2637							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Commen	ts				Discount Taken	
VOP01	00099242	80732		May/30/2012	REPAIR PAR	TS FOR SCBA EQU	JIPMENT			0.00	USD
Dist Ln #	Account			Department		Fund	Program			Net Amount	
1	Repairs			FIRE - Operations		General Fund	Base Progra	m		1,603.00	USD
1	Repairs			TIKE - Operations		General Fund	Dase Hogia	.111		1,000.00	000
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account	_	Payment Amt		
077084	Jul/13/2012	RE	Paid	VOP01 0000006578		Not applicable		34,030.00	USD		
				ALLIED GARAGE DOOR INC	. .						
				P.O. BOX 817							
				LOMBARD							
				IL 60148							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Commen	ts				Discount Taken	
VOP01	00099504	0000021	471	Jun/05/2012	DOWN PAYN	MENT FOR DOOR F	REPLACEMENTS			0.00	USD
Dist Ln #	Account			Department	I	Fund	Program			Net Amount	
	Building M			DPW - Building Maintenan		Capital Bldg Improv	vements Base Progra			34,030.00	USD



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Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
077085	Jul/13/2012	RE	Paid	VOP01 0000014606 AMAZING PLUMBING & SI 7921 N. LOWELL AVE. SKOKIE IL 60076	EWER INC.	Not applicable		420.00	USD		
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments					Discount Taken	
VOP01	00099509	OPE 201	12-00040	Jun/19/2012	REFUND PARK	WAY RESTORA	TION DEPOSIT			0.00	USD
Dist Ln #	Account			Department	Fur	nd	Program			Net Amount	
1	Reserve Fo	r Restoration	on Dep	Balance Sheet	G	eneral Fund	Balance Sho	eet		420.00	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
077086	Jul/13/2012	RE	Paid	VOP01 0000001033 ASSOC. TIRE & BATTERY 6208 ROOSEVELT RD OAK PARK IL 60304	CO, INC.	Not applicable		40.63	USD		
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments					Discount Taken	
VOP01	00099505	506676		Jun/19/2012	SERPENTINE E	BELT				0.00	USD
Dist Ln #	Account			Department	Fur	nd	Program			Net Amount	
1	Vehicle Eq	uipment Par	rts	DPW - Fleet Operations		eneral Fund	Fire Vehicle	e Maint Ser	vices	40.63	USD



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077087	Jul/13/2012	RE	Paid	VOP01 0000008968		Not applicable		329.69	USD		
				AUTO ZONE							
				P.O. BOX 116067							
				ATLANTA							
				GA 30368-6067							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Commen	ts				Discount Taken	
VOP01	00099416	2674703	141	Jun/18/2012	COIL ON PLU	JG BOX SET				0.00	USD
Dist Ln #	Account			Department		Fund	Program			Net Amount	_
1	Vehicle Eq	uipment Pa	rts	DPW - Fleet Operations		General Fund	Police Vehi	cle Maint Servi	ces	33.47	USD
1	Vehicle Eq	uipment Pa	rts	DPW - Fleet Operations		General Fund	Police Vehi	cle Maint Servi	ces	80.63	USD
1	Vehicle Eq	uipment Pa	rts	DPW - Fleet Operations		General Fund	Police Vehi	cle Maint Servi	ces	41.84	USD
1	Vehicle Eq	uipment Pa	rts	DPW - Fleet Operations		General Fund	Police Vehi	cle Maint Servi	ces	173.75	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account	Р	ayment Amt		
077088	Jul/13/2012	RE	Paid	VOP01 0000002057		Not applicable		206.20	USD		
				BRISTOL HOSE & FITTING							
				P.O. BOX 92170							
				ELK GROVE							
				IL 60009							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Commen	ts				Discount Taken	
VOP01	00099418	0029647	7	May/17/2012	QUICK COU	PLER & NIPPLE				0.00	USD
Dist Ln #	Account			Department		Fund	Program			Net Amount	
1	Vahiela Ea	uipment Pa	rte	DPW - Fleet Operations	·	General Fund	Pub Wks V	ehicle Maint Se	ruc	206.20	USD



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077089	Jul/13/2012	RE	Paid	VOP01 0000010206 CALL ONE P.O. BOX 88454 CHICAGO IL 60680-1454	Not :	applicable		6,873.22	USD		
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments					Discount Taker	1
VOP01	00099507	06/15/12		Jun/15/2012	PHONE SERVICE 06	5/15/12-07/14/12	2			0.00	USD
Dist Ln #	Account			Department	Fund		Program			Net Amount	
1	Telecommi	unication Cl	narges	FINANCE - Purchasing	Genera	l Fund	Base Progra	am		6,873.22	USD

Payment Ref

1

1

1

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1

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13.99

198.78

45.72

46.27

100.80

20.90

202.76

62.49

308.82

Payment Amt

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USD

USD

USD

USD

USD

USD

USD

USD

USD

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Bank Account: FB_OP VOP 154508888927

Operational Supplies

Vehicle Equipment Parts

Handling

Status

Remit To

DPW - Fleet Operations

DPW - Fleet Operations

DPW - Fleet Operations

DPW - Fleet Operations

DPW - Fleet Operations

DPW - Fleet Operations

DPW - Fleet Operations

DPW - Fleet Operations

DPW - Fleet Operations

- ,										
7090	Jul/13/2012	RE	Paid	VOP01 0000013926 CARQUEST AUTO PARTS P.O. BOX 503589 ST LOUIS MO 63150-3589	Not applicable		1,188.41	USD		
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments				Discount Taken	
VOP01	00099420	1735-22	9632	Jun/07/2012	METRIC BUBBLE FLARE BRAKE	LINE			0.00	USD
Dist Ln #	Account			Department	Fund	Program		Net A	mount	
1	Vehicle Eq	uipment Pa	rts	DPW - Fleet Operations	General Fund	Other Vehic	cle Maint Services	28.2	8	USD
1	Vehicle Eq	uipment Pa	rts	DPW - Fleet Operations	General Fund	Other Vehic	cle Maint Services	14.1	4	USD
1	Vehicle Eq	uipment Pa	rts	DPW - Fleet Operations	General Fund	Other Vehic	cle Maint Services	9.83		USD
1	Vehicle Eq	uipment Pa	rts	DPW - Fleet Operations	General Fund	Other Vehic	cle Maint Services	135.	63	USD

General Fund

Routing

Remit Bank Account

Base Program

Other Vehicle Maint Services

Police Vehicle Maint Services

Police Vehicle Maint Services

Pub Wks Vehicle Maint Servc

Pub Wks Vehicle Maint Servc

Pub Wks Vehicle Maint Servc

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Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
077091	Jul/13/2012	RE	Paid	VOP01 0000001059		Not applicable		256.30	USD		
				CASE LOTS INC.							
				7911 W. OGDEN							
				LYONS							
				IL 60534							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Com	ments				Discount Taker	1
VOP01	00099432	040332		May/17/2012	BROWN R	OLL TOWELS				0.00	USD
Dist Ln #	Account			Department		Fund	Program			Net Amount	
3	Building M	laterials		DPW - Building Mainte	enance	General Fund	Public Worl	ks Center		69.75	USD
1	Building M	laterials		DPW - Building Mainte	enance	General Fund	Village Hal	l		23.80	USD
2	Building M	laterials		DPW - Building Mainte	enance	General Fund	Dole Center	:		23.25	USD
1	Building M	laterials		DPW - Building Mainte	enance	General Fund	Village Hal	l		116.25	USD
4	Building M	laterials		DPW - Building Mainte	enance	General Fund	Fire Departs	ment		23.25	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
077092	Jul/13/2012	RE	Paid	VOP01 0000001940		Not applicable		375.00	USD		
				CAT SCRATCH GRAPH	IC DESIGN						
				812 S. LOMBARD AVE	C/O JANICE SNYE	DE					
				OAK PARK							
				IL 60304							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Com	ments				Discount Taker	١
VOP01	00099434	061112-	17	Jun/11/2012	GUTTER I	DISCONNECT BROCK	HURE			0.00	USD
Dist Ln #	Account			Department		Fund	Program			Net Amount	
	Printing			DPW - Water		Water Fund	Base Progra			375.00	— USD



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Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
77093	Jul/13/2012	RE	Paid	VOP01 0000014638		Not applicable		237.00	USD		
				CLEAN CITY INNOVATION	S, LLC						
				1954 FIRST ST, SUITE 111							
				HIGHLAND PARK							
				IL 60035							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments					Discount Taken	
VOP01	00099501	1079		Jun/14/2012	GRAFFITI REN	OVER & CHASE	ER			0.00	USD
Dist Ln #	Account			Department	Fu	nd	Program			Net Amount	_
1	Sign Repla	cement		DPW - Street Services	(General Fund	Pavement N	Management		237.00	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
77094	Jul/13/2012	RE	Paid	VOP01 0000001641		Not applicable		400.00	USD		
						. tot applicable		100.00	OOD		
				COLEMAN, ANTHONY		riot applicable		100.00	002		
			. a.a					100.00	000		
			· G.G	COLEMAN,ANTHONY C/O POLICE 123 MADISON		. тет арривале		100.00	002		
				COLEMAN,ANTHONY C/O POLICE 123 MADISON OAK PARK		, tot applicable		100.00	002		
				COLEMAN,ANTHONY C/O POLICE 123 MADISON		то арриосии		190.00	GGD		
Unit	Voucher ID	Invoice N		COLEMAN,ANTHONY C/O POLICE 123 MADISON OAK PARK	Voucher Comments			190.00	GGB	Discount Taken	
Unit VOP01	Voucher ID 00099580		umber	COLEMAN, ANTHONY C/O POLICE 123 MADISON OAK PARK IL 60302	Voucher Comments HOUSING ALI				GGE	Discount Taken	USD
	00099580	Invoice N	umber	COLEMAN, ANTHONY C/O POLICE 123 MADISON OAK PARK IL 60302		OWANCE	Program	190.00	GGB		USD



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Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank	Account	Payment Amt		
077095	Jul/13/2012	RE	Paid	VOP01 0000012346		Not applicable		168.01	USD		
				COMCAST CABLE							
				P.O. BOX 3001							
				SOUTHEASTERN							
				PA 19398-3001							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comme	ents				Discount Take	n
VOP01	00099512	8771 20	119 0234231	Jun/15/2012	CABLE & I	NTERNET 6/22/12-07	//21/12@1119	NORTH BLVD		0.00	USD
Dist Ln #	Account			Department		Fund		Program		Net Amount	
1	Telecommi	unication C	harges	Information Technology		General Fund	I	Base Program		81.11	USD
1	Telecommi	unication C	harges	Information Technology		General Fund	I	Base Program		86.90	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank	Account	Payment Amt		
077096	Jul/13/2012	RE	Paid	VOP01 0000011878		Not applicable		577.77	USD		
				COMED (6111)							
				P.O. BOX 6111							
				CAROL STREAM							
				IL 60197-6111							
Unit	Voucher ID	Invoice N		Invoice Date	Voucher Comme					Discount Take	
VOP01	00099578	4023159	0082	May/31/2012	ELECTRIC :	SERVICE 4/30/12-5/3	0/12 HEATE	D SIDEWALK@124	4 MARION	0.00	USD
Dist Ln #	-			Department		Fund		Program		Net Amount	
1	Downtown	TIF St Imp	rovements	DPW - Engineering		Capital Improvement		Base Program		195.09	USD
1	Electricity			DPW - Street Lighting		General Fund		Street Lights Services		7.20	USD
1	Electricity			DPW - Building Maintenar	ice	General Fund		ntermodal Station		28.84	USD
1	Electricity			DPW - Street Lighting		General Fund	S	Street Lights Services		8.67	USD



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Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Ban	nk Account		Payment Amt		
077097	Jul/13/2012	RE	Paid	VOP01 0000001075 COMED (6112) PO BOX 6112 CAROL STREAM IL 60197-6112		Not applicable			2,836.38	USD		
Unit	Voucher ID	Invoice No	umber	Invoice Date	Voucher Comments						Discount Taken	
VOP01	00099574	3607171	007	May/25/2012	MASTER ACC	OUNT ISSUE DA	TE 05/25/12	2			0.00	USD
Dist Ln #	Account			Department	Fu	nd		Program			Net Amount	
1	Electricity			DPW - Street Lighting	(General Fund		Street Light	s Services		2,836.38	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Ban	nk Account		Payment Amt		
077098	Jul/13/2012	RE	Paid	VOP01 0000014488 CURRY, CHERYL 800 N. EUCLID AVE. OAK PARK IL 60302		Not applicable			135.00	USD		
Unit	Voucher ID	Invoice No	umber	Invoice Date	Voucher Comments						Discount Taken	
VOP01	00099479	06/16/12	_	Jun/16/2012	CONTRACTUA	AL SERVICES 6/1	6/12				0.00	USD
Dist Ln #	Account			Department	Fu	nd		Program			Net Amount	
1	External Su	nnort		HEALTH - Farmer's Mark	ret F	armers Market Co		Base Progra	m		135.00	USD



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077099	Jul/13/2012	RE	Paid	VOP01 0000014117		Not applicable		261.00	USD		
				DATASOURCE, INC./GLC	BAL PARTNERS, L						
				145 COVINGTON DR							
				BLOOMINGDALE							
				IL 60108							
11-2	We should	L. C. N		la cha Bara	Voucher Comments					Discount Taken	
Unit	Voucher ID	Invoice N	umber	Invoice Date							
VOP01	00099513	8182		May/31/2012	TONER CART	RIDGES				0.00	USD
Dist Ln #	Account			Department	Fu Fu	ınd	Program			Net Amount	
1	Toner Cart	ridges		POLICE	(General Fund	Base Progra	m		261.00	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
077100	Jul/13/2012	RE	Paid	VOP01 0000001095		Not applicable		213.43	USD		
				DELL MARKETING LP (U	JSA)						
				P.O. BOX 802816 C./O D	ELL USA L.P.						
				CHICAGO							
				IL 60680-2816							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments					Discount Taken	
VOP01	00099514	XFRXRV	VX23	May/31/2012	TONER CART	RIDGE				0.00	USD
Dist Ln #	Account			Department	<u>Fu</u>	ınd	Program			Net Amount	
1	Office Sup	plies		LEGAL - Law		General Fund	Base Progra	m		213.43	— USD



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Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
077101	Jul/13/2012	RE	Paid	VOP01 0000001104 DRESSEL'S ACE HARDW/ 1137 CHICAGO AVE OAK PARK IL 60302	ARE	Not applicable		163.32	USD		
Unit	Voucher ID	Invoice No	umber	Invoice Date	Voucher Comments					Discount Taken	
										DISCOURT TAKER	
VOP01	00099499	228115		May/14/2012	PAINT,METAL	TRAY & LINER	DROP CLOTH,ROLLE	ER COVERS &	FRAME	0.00	USD
VOP01 Dist Ln #		228115		May/14/2012 Department	PAINT,METAL		DROP CLOTH,ROLLE	ER COVERS &	z FRAME		
				·	Fu		Program	ER COVERS &		0.00	



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P01 (Voucher ID 00099601 Account	Invoice Nu 408405-0		Invoice Date Jun/04/2012 Department	Voucher Comments HYDRAULIC HOSE ASY Fund	Program			Discount Taken 0.00 Net Amount	US
				IL 60131						
				FRANKLIN PARK						
				GEIB INDUSTRIES 3220 N. MANNHEIM RD.						
Ju	ul/13/2012	RE	Paid	VOP01 0000001604	Not applicable		175.53	USD		
	ate	Handling	Status	Remit To	Routing	Remit Bank Account		yment Amt		
,	Vehicle Equ	ipment Par	ts	DPW - Fleet Operations	General Fund	Police Vehi	icle Maint Service	es	18.40	US
	Vehicle Equ	•		DPW - Fleet Operations	General Fund		icle Maint Service		134.04	US
	Vehicle Equ	-		DPW - Fleet Operations	General Fund	Other Vehic	cle Maint Service	S	95.38	US
	Vehicle Equ	-		DPW - Fleet Operations	General Fund		cle Maint Service		31.78	U
	Vehicle Equ	-		DPW - Fleet Operations	General Fund		ehicle Maint Serv		27.51	U
	Vehicle Equ	•		DPW - Fleet Operations	General Fund		e Maint Services		114.07	U
,	Vehicle Equ	ipment Par	ts	DPW - Fleet Operations	General Fund	Pub Wks V	ehicle Maint Serv	vc.	55.84	U
	Vehicle Equ	-		DPW - Fleet Operations	General Fund		ehicle Maint Serv		69.12	U
	Vehicle Equ	-		DPW - Fleet Operations	General Fund	Pub Wks V	ehicle Maint Serv	vc .	13.37	U
st Ln #	Account			Department	Fund	Program			Net Amount	
P01 (00099602	181713		Jun/07/2012	CONTROL ARM, LEFT FRON	T BUSHING			0.00	US
	Voucher ID	Invoice Nu	ımber	Invoice Date	Voucher Comments				Discount Taken	
				IL 60164						
Ju	ul/13/2012	RE	Paid		Not applicable		559.51	USD		
	ate	Handling	Status			Remit Bank Account				
	vate ul/13/2012	_	<u> </u>	<u> </u>	RE Paid VOP01 0000001137 GABRIEL SALES COMPANY 52 E. NORTH AVE. NORTHLAKE	RE Paid VOP01 0000001137 Not applicable GABRIEL SALES COMPANY 52 E. NORTH AVE. NORTHLAKE	RE Paid VOP01 0000001137 Not applicable GABRIEL SALES COMPANY 52 E. NORTH AVE. NORTHLAKE	RE Paid VOP01 0000001137 Not applicable 559.51 GABRIEL SALES COMPANY 52 E. NORTH AVE. NORTHLAKE	RE Paid VOP01 0000001137 Not applicable 559.51 USD GABRIEL SALES COMPANY 52 E. NORTH AVE. NORTHLAKE	RE Paid VOP01 0000001137 Not applicable 559.51 USD GABRIEL SALES COMPANY 52 E. NORTH AVE. NORTHLAKE



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Date	Handling	Status	Remit To		Routing	Remit Bank Acc	ount	Payment Amt		
Jul/13/2012	RE	Paid	VOP01 0000011721		Not applicable		171.00	USD		
			GENEVA LAKES PRODUCE							
			1223 CLAUSEN RD.							
			BURLINGTON							
			WI 53105							
Vougher ID	Invoice N	umb o r	Inveice Date	Vouchar Commont	c				Diagount Taken	
	_					DD GALEGERO	M OD EADMED C	MADIZEE		
00099488	06/13/12		Jun/13/2012	MAY & JUNE	2012 CREDIT CA	RD SALES FRO	M OP FARMERS	MARKET	0.00	USD
# Account			Department	<u>F</u>	und	Prog	gram		Net Amount	
Miscellane	ous Payable	S	Balance Sheet		Farmers Market Co.	m Bala	ince Sheet		171.00	USD
Date	Handling	Status	Remit To		Routing	Remit Bank Acc	ount	Payment Amt		
Jul/13/2012	RE	Paid	VOP01 0000003294		Not applicable		59.94	USD		
			GENUINE PARTS COMPAN	Υ						
			5959 COLLECTIONS CENTE	ER DRIVE						
			CHICAGO							
			IL 60693							
Voucher ID	Invoice No	umber	Invoice Date	Voucher Comment	s				Discount Taken	
00099600	434020		Jun/05/2012	OIL ABSORB.	ANT				0.00	USD
# Account			Department		und	Prog	gram		Net Amount	
Operationa	l Supplies		DPW - Fleet Operations		General Fund	Base	Program	•	59.94	USD
	Voucher ID	Voucher ID	Voucher ID Invoice Number 00099488 06/13/12 # Account Miscellaneous Payables Date Handling Status Jul/13/2012 RE Paid Voucher ID Invoice Number 00099600 434020 # Account	Jul/13/2012 RE	Jul/13/2012 RE	Jul/13/2012 RE	Jul/13/2012 RE	Jul/13/2012 RE	Jul/13/2012 RE	Voucher ID



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77106	Jul/13/2012	RE	Paid	VOP01 0000001148		Not applicable		1,340.76	USD		
				GOODYEAR TIRE DISTRIB	UTION						
				200 THORNDALE AVE							
				BENSENVILLE							
				IL 60106							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Co	mments				Discount Take	n
VOP01	00099597	9000601	48	May/29/2012	TIRE					0.00	USD
Dist Ln #	4 Account			Department		Fund	Program			Net Amount	
1	Vehicle Eq	uipment Par	rts	DPW - Fleet Operations		General Fund	Other Vehic	cle Maint Service	es	361.08	USD
1	Vehicle Eq	uipment Par	rts	DPW - Fleet Operations		General Fund	Pub Wks Ve	ehicle Maint Ser	vc	367.08	USD
1	Vehicle Eq	uipment Par	rts	DPW - Fleet Operations		General Fund	Pub Wks Ve	ehicle Maint Ser	vc	612.60	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account	_ Pa	yment Amt		
77107	Jul/13/2012	RE	Paid	VOP01 0000001152		Not applicable		325.56	USD		
				GRAINGER							
				DEPT . 801549411							
				PALATINE							
				IL 60038-0001							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Co	mments				Discount Taker	n
VOP01	00099596	9835886	178	May/23/2012	HOUR M	ETERS				0.00	USD
Dist Ln #	Account			Department		Fund	Program			Net Amount	
1	Vehicle Eq	uipment Pa	rts	DPW - Fleet Operations		General Fund	Pub Wks Ve	ehicle Maint Ser	vc	69.84	USD
1	Operationa	l Supplies		DPW - Fleet Operations		General Fund	Base Progra	ım		13.21	USD
2	Office Supp	plies		DPW - Fleet Operations		General Fund	Base Progra	ım		12.91	USD
1	Operationa	l Supplies		DPW - Fleet Operations		General Fund	Base Progra	ım		57.76	USD
	0	1 Cumpling		DPW - Fleet Operations		General Fund	Base Progra	ım		14.46	USD
1	Operationa	Supplies		Di W - i lect Operations		General Land	Dusc 1 logia				002



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077108	Jul/13/2012	RE	Paid	VOP01 0000001956		Not applicable			1,250.94	USD		
				H O H WATER TECHNOLO	GY, INC.							
				P.O. BOX 487								
				PALATINE								
				IL 60078								
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comment	s					Discount Taken	
VOP01	00099586	0038105		May/24/2012	CHEMICALS						0.00	USD
Dist Ln #	. Account			Department	<u>F</u>	- Fund		Program			Net Amount	_
1	Building M	laterials		DPW - Building Maintena	nce	General Fund		Village Hall			218.94	USD
1	Building M	laterials		DPW - Building Maintena	nce	General Fund		Village Hall			1,032.00	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Ban	k Account		Payment Amt		
077109	Jul/13/2012	RE	Paid	VOP01 0000013891		Not applicable			277.00	USD		
				HAWK CHRYSLER, DODGI	E, JEEP							
				7911 W. ROOSEVELT RD.								
				FOREST PARK								
				FOREST PARK IL 60130								
Unit	Voucher ID	Invoice N	umber		Voucher Comment	s					Discount Taken	
Unit VOP01	Voucher ID 00099494	Invoice N 55890	umber	IL 60130	Voucher Comment						<u>Discount Taken</u> 0.00	USD
	00099494		umber	IL 60130	AIR COOLER			Program				USD
VOP01	00099494	55890		IL 60130 Invoice Date Jun/12/2012	AIR COOLER	HOSE		Program Pub Wks Ve	hicle Maint	Servc	0.00	USD — USD
VOP01	00099494 Account	55890 uipment Pa	rts	IL 60130 Invoice Date Jun/12/2012 Department	AIR COOLER	HOSE					0.00 Net Amount	_
VOP01	00099494 Account Vehicle Eq Vehicle Eq	55890 uipment Pa	rts rts	IL 60130 Invoice Date Jun/12/2012 Department DPW - Fleet Operations	AIR COOLER	HOSE Fund General Fund		Pub Wks Ve	hicle Maint	Servc	0.00 Net Amount 63.41	— USD



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077110	Jul/13/2012	RE	Paid	VOP01 0000008617		Not applicable		7,189.14	USD		
				HD SUPPLY WATERWOR	RKS, LTD						
				P.O. BOX 91036							
				CHICAGO							
				IL 60693-1036							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Commer	nts				Discount Taken	
VOP01	00099588	4910524	ļ	Jun/06/2012	CLAMP,OMN	NI CPLG				0.00	USD
Dist Ln #	Account			Department		Fund	Program			Net Amount	_
1	Operationa	l Supplies		DPW - Water		Water Fund	Water Dist	ribution		1,831.92	USD
1	Operationa	l Supplies		DPW - Water		Water Fund	Water Dist	ribution		2,498.00	USD
1	Operationa	l Supplies		DPW - Water		Water Fund	Water Dist	ribution		481.22	USD
1	Operationa	l Supplies		DPW - Water		Water Fund	Water Dist	ribution		2,378.00	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
077111	Jul/13/2012	RE	Paid	VOP01 0000002912 HEWLETT PACKARD CO 13207 COLLECTION CEN CHICAGO IL 60693		Not applicable		703.64	USD		
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Commer	nts				Discount Taken	
VOP01	00099511	6727289	18	Jun/14/2012	JUNE 2012 H	P VAX SOFTWARI	E SUPPORT			0.00	USD
Dist Ln #	Account			Department		Fund	Program			Net Amount	
1	Software L	icense Upda	ates	Information Technology		General Fund	Program M	aintenance		703.64	USD



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77112	Jul/13/2012	RE	Paid	VOP01 0000014637		Not applicable	_	8.00	USD		
				HIGHRISE BAKING COMPA	ANY						
				405 N. WABASH #4012							
				CHICAGO							
				IL 60611							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comme	nts				Discount Taken	
VOP01	00099486	06/13/12		Jun/13/2012	MAY & JUN	E 2012 CREDIT CAR	D SALES FROM OP I	FARMERS 1	MARKET	0.00	USD
Dist Ln #	Account			Department		Fund	Program			Net Amount	_
	Miscellane	ous Payable	S	Balance Sheet		Farmers Market Com	Balance Sho	eet		8.00	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
								_			
077113	Jul/13/2012	RE	Paid	VOP01 0000013217		Not applicable		112.50	USD		
077113	Jul/13/2012	RE	Paid	HYGIENE SOLUTIONS		Not applicable		112.50			
077113	Jul/13/2012	RE	Paid	HYGIENE SOLUTIONS 2296 CORNELL AVE.		Not applicable		112.50			
077113	Jul/13/2012	RE	Paid	HYGIENE SOLUTIONS 2296 CORNELL AVE. MONTGOMERY		Not applicable		112.50			
077113	Jul/13/2012	RE	Paid	HYGIENE SOLUTIONS 2296 CORNELL AVE.		Not applicable		112.50			
077113 <u>U</u> nit	Jul/13/2012 Voucher ID	RE Invoice N		HYGIENE SOLUTIONS 2296 CORNELL AVE. MONTGOMERY	Voucher Comme			112.50		Discount Taken	
				HYGIENE SOLUTIONS 2296 CORNELL AVE. MONTGOMERY IL 60538			T MAINTENANCE	112.50		Discount Taken	USD
<u>Unit</u>	Voucher ID 00099585	Invoice N		HYGIENE SOLUTIONS 2296 CORNELL AVE. MONTGOMERY IL 60538		nts	T MAINTENANCE Program	112.50			USD



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77114	Jul/13/2012	RE	Paid	VOP01 0000003872		Not applicable	- '	20.00	USD		
				ILLINOIS DEPT. OF AGRICU	ILTURE						
				P.O. BOX 19281 - STATE FA	IRGROUNDS WE	•					
				SPRINGFIELD							
				IL 62794-9281							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Commer	nts				Discount Taken	
VOP01	00099483	2012 - C	HARLEY	Jun/15/2012	2012 PEST C	ONTROL LICENSE -	MICHAEL CHARLE	Y		0.00	USD
Dist Ln #	Account			Department		Fund	Program			Net Amount	
1	Conferences	s Training		HEALTH - Health Grants	_	West Nile CC 2012	Base Progra	am		20.00	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
77115	Jul/13/2012	RE	Paid	VOP01 0000012522		Not applicable		263.70	USD		
				KELLER HEARTT CO INC.							
				4877 PAYSPHERE CIRCLE							
				CHICAGO							
				IL 60674							
Unit	Voucher ID	Invoice N		Invoice Date	Voucher Commer					Discount Taken	
VOP01	00099569	0153725	-IN	May/31/2012	ANTIFREEZ	E				0.00	USD
Dist Ln #	Account			Department		Fund	Program			Net Amount	
4	Lubricants			DPW - Fleet Operations		General Fund	Other Vehic	ele Maint Ser	vices	65.92	USD
2	Lubricants			DPW - Fleet Operations		General Fund	Police Vehi	cle Maint Sei	rvices	65.93	USD
2						G 1F 1	T. 37.1.1	M		CE 00	1100
1	Lubricants			DPW - Fleet Operations		General Fund	Fire Venicio	e Maint Servi	ces	65.92	USD



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077116	Jul/13/2012	RE	Paid	VOP01 0000001197 KETONE AUTOMOTIVE,INC 2535 S. 25TH AVE. BROADVIEW IL 60153		Not applicable		120.52	USD		
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments					Discount Taken	
VOP01	00099493	147431,3	3563,148310,	May/14/2012	HAND GLAZE,	METAL POLISH,	CLAY MAGIC,FOAM	PADS,URE	ГНАПЕ	0.00	USD
Dist Ln #	Account			Department	Fur	nd	Program			Net Amount	
1	Operational	Supplies		DPW - Fleet Operations	G	eneral Fund	Base Progra	m		120.52	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
D77117	Jul/13/2012	RE	Paid	VOP01 0000002266 KIEFT BROTHERS INC. DEPT. CH 17487 PALATINE IL 60055		Not applicable		2,789.63	USD		
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments					Discount Taken	
VOP01	00099570	185982		May/22/2012	SEWER SUPPL	IES				0.00	USD
Dist Ln #	Account			Department	Fur	nd	Program			Net Amount	
1	Operational	Supplies		DPW - Sewer	Se	ewer Fund	Sewer Colle	ection	_	459.80	USD
1	Operational	Supplies		DPW - Sewer	Se	ewer Fund	Sewer Colle	ection		1,166.10	USD



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077118	Jul/13/2012	RE	Paid	VOP01 0000008517		Not applicable	_		275.56	USD		
				LECHNER & SONS UNIFORM	RENTAL							
				420 KINGSTON CT.								
				MT. PROSPECT								
				IL 60056								
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments						Discount Taken	
VOP01	00099490		,1616180,162	May/31/2012	1623789 16269	17. LAUNDRY SEF	VICE FO	R STREETI I	GHTING I	OIVISION	0.00	USE
70.01	00000100	1012002	,1010100,102		1023707,10207	FI. LITONDICT SEI	CVICETO	K 5 IKLL ILI	OIIIIIVOL	or vibior v		002
Dist Ln #	Account			Department	Fu	nd		Program			Net Amount	
1	Laundry Se	ervice		DPW - Street Lighting		General Fund		Base Program	n		61.80	USD
1	Laundry Se			DPW - Street Services	(General Fund		Base Program	n		213.76	USD
	•											
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Ba	nk Account		Payment Amt		
077119	Jul/13/2012	RE	Paid	VOP01 0000001209		Not applicable	_		496.75	USD		
				LOGSDON OFFICE SUPPLY								
				1055 ARTHUR								
				ELK GROVE VILLAGE								
				IL 60007								
Unit	Voucher ID	Invoice No	umber	Invoice Date	Voucher Comments						Discount Taken	
Unit VOP01	Voucher ID 00099481	Invoice No 409514I	umber	Invoice Date Jun/20/2012	Voucher Comments DRY ERASE B	OARDS					Discount Taken	USE
	00099481		umber					Program				USE
VOP01	00099481	4095141	umber	Jun/20/2012	DRY ERASE B		ency 1	Program Base Prograi	n		0.00	USE - USE
VOP01	00099481 # Account	409514I I Supplies	umber	Jun/20/2012 Department	DRY ERASE B	nd	ency 1				0.00 Net Amount	_
VOP01	00099481 Account Operationa	409514I I Supplies	umber	Jun/20/2012 Department HEALTH - Health Grants	DRY ERASE B	nd Public Health Emerg	ency 1	Base Program	m		0.00 Net Amount 200.20	- USD



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077120	Jul/13/2012	RE	Paid	VOP01 0000001611		Not applicable		354.00	USD		
				MCCLOUD, W. B. & CO., I	INC.						
				2500 W. HIGGINS RD							
				850 NW CORP. CENTER							
				HOFFMAN ESTATES							
				IL 60195-5220							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comm	nents				Discount Taken	
VOP01	00099563	1054664	3	May/24/2012	PEST CON	TROL@212 AUGUST	'A			0.00	USD
Dist Ln #	# Account			Department		Fund	Program			Net Amount	
1	General Co	ntractuals		DPW - Building Mainten	ance	General Fund	Fire Departi	nent		83.00	USD
1	General Co	ntractuals		DPW - Building Mainten	ance	General Fund	Fire Departi	nent		83.00	USD
1	General Co	ntractuals		DPW - Building Mainten	ance	General Fund	Fire Departi	nent		99.00	USD
1	General Co	ntractuals		DPW - Building Mainten	ance	General Fund	Village Hall			89.00	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
077121	Jul/13/2012	RE	Paid	VOP01 0000001570		Not applicable		131.40	USD		
				MENARDS-MELROSE PA	RK						
				8311 W. NORTH AVE							
				MELROSE PARK							
				IL 60160							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comm	nents				Discount Taken	
VOP01	00099562	99694		May/18/2012	FOAM BR	USH, DECK WASH, V	OOD PROTECTOR,ST	EEL SHEI	F	0.00	USD
Dist Ln #	# Account			Department		Fund	Program			Net Amount	
1	Building M	laterials		DPW - Building Mainten	ance	General Fund	Village Hall			68.63	USD
							Water Supp			62.77	USD



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077122	Jul/13/2012	RE	Paid	VOP01 0000014113		Not applicable		29,466.74	USD		
				MIDWAY BUILDING SE	RVICES						
				456 N. OAKLEY BLVD							
				CHICAGO							
				IL 60612							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Cor	mments				Discount Take	ın
VOP01	00099559	31934		May/01/2012	BULDING	G MAINTENANCE SEF	RVICES 3/5/12-3/30/12			0.00	USD
Dist Ln #	Account			Department		Fund	Program			Net Amount	
1	General Co	ontractuals		DPW - Building Mainte	enance	General Fund	Village Hall			14,547.12	USD
1	General Co	ontractuals		DPW - Building Mainte	enance	General Fund	Village Hall			372.50	USD
1	General Co	ontractuals		DPW - Building Mainte	enance	General Fund	Village Hall			14,547.12	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
077123	Jul/13/2012	RE	Paid	VOP01 0000001160		Not applicable		2,528.75	USD		
				MOHR, H.J. & SONS C	0.						
				915 S. MAPLE							
				OAK PARK							
				IL 60304-1893							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Cor	nments				Discount Take	·n
VOP01	00099558	148504,	148507	May/31/2012	STONE					0.00	USD
Dist Ln #	Account			Department		Fund	Program			Net Amount	
1	Roadway N	Maintenance		DPW - Sewer		Sewer Fund	Sewer Colle	ction		324.75	USD
	Doodsway N	Laintananaa		DPW - Water		Water Fund	Water Distri	bution		1,089.00	USD
1	Roadway N	viannenance		Di w - water		water rund	water Distri	button		1,000.00	000



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Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
077124	Jul/13/2012	RE	Paid	VOP01 0000008823 MURPHY, RAPHAEL C/O POLICE 123 MADISON OAK PARK IL 60302		Not applicable		400.00	USD		
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comment	ts				Discount Taken	
VOP01	00099579	JULY 20	12	Jul/05/2012	HOUSING AL	LOWANCE				0.00	USD
Dist Ln #	# Account			Department	F	- und	Program			Net Amount	
1	General Co	ntractuals		POLICE		General Fund	Detectives			400.00	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
077125	Jul/13/2012	RE	Paid	VOP01 0000013826 NATIONAL IGNITION P.O. BOX 3255 BARRINGTON IL 60011-3255		Not applicable		168.00	USD		
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comment	ts				Discount Taken	
VOP01	00099555	33366		May/24/2012	STARTER					0.00	USD
Dist Ln #	# Account			Department	<u>_</u>	Fund	Program			Net Amount	
1	External Su	ipport		DPW - Fleet Operations		General Fund	Pub Wks Ve	ehicle Main	t Servc	168.00	USD



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77126	Jul/13/2012	RE	Paid	VOP01 0000001256		Not applicable		21.45	USD		
				NICOR (P.O. BOX 0632)							
				P.O. BOX 0632							
				AURORA							
				IL 60507-0632							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comme	nts				Discount Taken	
VOP01	00099554	35-44-06		May/30/2012	GAS SERVIC	CE 04/30/12-05/30/12	2@1120 SOUTH BLVD			0.00	USD
Dist Ln #	Account			Department		Fund	Program			Net Amount	
	N. 16			DDW D 'II' M'			T . 11	~ .	<u> </u>	04.45	
1	Natural Ga	S		DPW - Building Maintenanc	e	General Fund	Intermodal 3	Station		21.45	USD
1	Natural Ga	S		DPW - Building Maintenanc	e	General Fund	Intermodal	Station		21.45	USD
l Payment Ref	Date	S Handling	Status	DPW - Building Maintenand	e 	General Fund Routing	Intermodal S		Payment Amt	21.45	USD
1 Payment Ref 077127			Status Paid		e			825.00	Payment Amt USD	21.45	USD
	Date	Handling		Remit To	e	Routing				21.45	USD
	Date	Handling		Remit To VOP01 0000001284	e	Routing				21.45	USD
	Date	Handling		Remit To VOP01 0000001284 O'LEARY'S CONTRACTORS	e	Routing				21.45	USD
	Date	Handling		Remit To VOP01 0000001284 O'LEARY'S CONTRACTORS 1031 N CICERO	e	Routing				21.45	USD
	Date	Handling	Paid	Remit To VOP01 0000001284 O'LEARY'S CONTRACTORS 1031 N CICERO CHICAGO	e Voucher Comme	Routing Not applicable				21.45 Discount Taken	USD
777127	Date Jul/13/2012	RE	Paid	Remit To VOP01 0000001284 O'LEARY'S CONTRACTORS 1031 N CICERO CHICAGO IL 60651		Routing Not applicable					USD
	Date Jul/13/2012 Voucher ID 00099553	Handling RE	Paid	Remit To VOP01 0000001284 O'LEARY'S CONTRACTORS 1031 N CICERO CHICAGO IL 60651	Voucher Comment	Routing Not applicable				<u>Discount Taken</u>	



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077128	Jul/13/2012	RE	Paid	VOP01 0000013821 O'REILLY AUTO PARTS P.O. BOX 790098 ST LOUIS MO 65801		Not applicable			94.98	USD			
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments							Discount Taken	
VOP01	00099552	3366-32	7967	May/31/2012	RECEIVER & W	VINDOW REGUL	ATOR					0.00	USD
Dist Ln #	# Account			Department	Fur	nd		Program			Net An	nount	
1	Vehicle Eq	uipment Par	rts	DPW - Fleet Operations	G	eneral Fund		Other Vehic	cle Maint Se	ervices	94.98		USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit B	ank Account		Payment Amt			
077129	Jul/13/2012	RE	Paid	VOP01 0000008102 OUTFITTER SATELLITE, INC 2911 ELM HILL PIKE NASHVILLE TN 37214		Not applicable			22.46	USD			
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments							Discount Taken	
VOP01	00099482	38013		Jun/15/2012	JUNE 2012 MOI	NTHLY SERVICE	S					0.00	USD
Dist Ln #	# Account			Department	Fur	nd		Program			Net An	nount	
1	Telecommi	unication Cl	narges	HEALTH - Health Grants	Pt	ublic Health Emerg	gency 1	Base Progra	am		22.46		USD



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077130	Jul/13/2012	RE	Paid	VOP01 0000006034	Not applicable			1,013.48	USD		
				PIEMONTE, AL FORD.							
				2500 NORTH AVE.							
				MELROSE PARK							
				IL 60160-1130							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments					Discount Taken	
VOP01	00099544	525524,	530267	Mar/01/2012	DASH INSTRUMENT CLUSTE	ZR				0.00	USD
Dist Ln	# Account			Department	Fund		Program			Net Amount	
1	Vehicle Eq	uipment Pa	rts	DPW - Fleet Operations	General Fund		Police Vehicl	le Maint Servic	es	249.84	USD
1	Vehicle Eq	-		DPW - Fleet Operations	General Fund			le Maint Servio		78.69	USD
1	Vehicle Eq	-		DPW - Fleet Operations	General Fund		Police Vehicl	le Maint Servic	es	77.69	USD
1	Vehicle Eq			DPW - Fleet Operations	General Fund		Police Vehicl	le Maint Servic	es	65.19	USD
1	Vehicle Eq	-		DPW - Fleet Operations	General Fund		Police Vehicl	le Maint Servic	ees	382.69	USD
1	Vehicle Eq	uipment Pa	rts	DPW - Fleet Operations	General Fund		Police Vehicl	le Maint Servic	es	81.69	USD
1	Vehicle Eq	uipment Pa	rts	DPW - Fleet Operations	General Fund		Police Vehicl	le Maint Servio	ees	77.69	USD
Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Ban	nk Account	Pa	ayment Amt		
077131	Jul/13/2012	RE	Paid	VOP01 0000008694	Not applicable			14,350.00	USD		
				PJD ELECTRICAL SALES,	NC.						
				260 CORTLAND AVE UNI	Г#1А						
				LOMBARD							
				IL 60148							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments					Discount Taken	
VOP01	00099551	21085		May/08/2012	FIXTURE US HERSEY DROP I	BELLY				0.00	USD
Dist Ln	# Account			Department	Fund		Program			Net Amount	
1	Encumbran	ces Liabilit	.y	Balance Sheet	Capital Improvem	ent Fund	Balance Shee	et		12,620.00	USD
2	Roadway N	1aintenance	•	DPW - Street Lighting	General Fund		Street Lights	Services		1,730.00	USD



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077132	Jul/13/2012	RE	Paid	VOP01 0000010083		Not applicable			8,045.00	USD		
				POLICE EXECUTIVE RESEA	ARCH FORUM							
				C/O SMIP								
				1120 CONECTICUT AVE. N	V #930							
				WASHINGTON								
				DC 20036								
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments						Discount Take	ın
VOP01	00099477	JULY 8-2		Feb/09/2012	SENIOD MAN	AGEMENT INSTI	TUTE FOR	D DOI ICE DE	EVNOLDS I	ADON	0.00	USD
VOI 01	00033477	JOL 1 0-2	20, 2012	1 05/00/2012	SENIOR MAIN	AOEMENT INSTI	TOTETOR	K I OLICE-KL	i i NOLDS,i	LADON	0.00	000
Dist Ln #	# Account			Department	Fu	nd		Program			Net Amount	
1	Conference	s Training		POLICE - RICO Funding	F	ederal RICO Forfe	eiture Fu	Base Progra	ım		8,045.00	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Ba	ank Account		Payment Amt		
077133	Jul/13/2012	RE	Paid	VOP01 0000001791		Not applicable			75.40	USD		
				PRAXAIR DISTRIBUTION IN	C-962							
				DEPT CH 10660								
				PALATINE								
				IL 60055-0660								
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments						Discount Take	ın
VOP01	00099543	4303614	5, 43090386	May/20/2012	OXYGEN & AG	CETYENE TANK	RENTALS	S			0.00	USD
Dist Ln #	# Account			Department	Fu	nd		Program			Net Amount	
				· <u> </u>				- <u> </u>	3.5.1.0			
1	Vehicle Fa	nipment Par	rts	DPW - Fleet Operations	(General Fund		Fire Vehicle	e Maint Serv	/ices	18.85	บรา
1 2	Vehicle Eq Vehicle Eq	-		DPW - Fleet Operations DPW - Fleet Operations		General Fund General Fund		Fire Vehicle			18.85 18.85	USD USD
1 2 3	Vehicle Eq Vehicle Eq Vehicle Eq	uipment Par	rts	DPW - Fleet Operations DPW - Fleet Operations DPW - Fleet Operations	(General Fund General Fund General Fund		Fire Vehicle Fire Vehicle	e Maint Serv	vices	18.85 18.85 18.85	



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077134	Jul/13/2012	RE	Paid	VOP01 0000010640	Not applicable	74	45.00 USD		
				PREMIER CAR WASH					
				901 S. HARLEM					
				FOREST PARK					
				IL 60130					
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments			Discount Taken	
VOP01	00099528	508		Jun/08/2012	MAY 2012 CAR WASHES			0.00	USD
Dist Ln #	# Account			Department	Fund	Program		Net Amount	
2	External Su	ipport		DPW - Fleet Operations	General Fund	Pub Wks Vehicle	e Maint Servc	50.00	USD
2	External Su	ipport		DPW - Fleet Operations	General Fund	Pub Wks Vehicle	e Maint Servc	30.00	USD
1	External Su	ipport		DPW - Fleet Operations	General Fund	Police Vehicle M	faint Services	270.00	USD
1	External Su	ipport		DPW - Fleet Operations	General Fund	Police Vehicle M	faint Services	310.00	USD
3	External Su	ipport		DPW - Fleet Operations	General Fund	Other Vehicle M	laint Services	45.00	USD
3	External Su	ipport		DPW - Fleet Operations	General Fund	Other Vehicle M	aint Services	40.00	USD
Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt		
077135	Jul/13/2012	RE	Paid	VOP01 0000002373	Not applicable	40	00.00 USD		
				PRIMAK, ROBERT					
				C/O POLICE DEPT.					
				123 MADISON ST					
				OAK PARK					
				IL 60302					
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments			Discount Taken	
VOP01	00099583	JULY 20	12	Jul/05/2012	HOUSING ALLOWANCE			0.00	USD
Dist Ln #	# Account			Department	Fund	Program		Net Amount	
1	General Co	ntractuals		POLICE	General Fund	Detectives		400.00	USD



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Daymant Daf	Data	Llandlina.	Ctatus	Remit To		Dauting	Remit Bank Account		Daymant Amt		
Payment Ref 077136	Date Jul/13/2012	- Handling RE	Status Paid	VOP01 0000001797		Not applicable	Remit Bank Account	300.00	Payment Amt USD		
011130	041/10/2012	KE	raiu	RAZZINO,ANTHONY		Not applicable		000.00	03D		
				C/O POLICE							
				123 MADISON							
				OAK PARK							
				IL 60302							
Unit	Voucher ID	Invoice Nu	umber	Invoice Date	Voucher Commen	ts				Discount Taken	
VOP01	00099582	JULY 20	12	Jul/05/2012	HOUSING AI	LLOWANCE				0.00	USE
Dist Ln #	# Account			Department		Fund	Program			Net Amount	
1	General Co	ontractuals		POLICE		General Fund	Detectives			300.00	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
077137	Jul/13/2012	RE	Paid	VOP01 0000008988		Not applicable		41.55	USD		
				RICOH AMERICAS CORP	ORATION						
				P.O. BOX 4245							
				CAROL STREAM							
				IL 60197-4245							
Unit	Voucher ID	Invoice Nu	umber	Invoice Date	Voucher Commen	ts				Discount Taken	
VOP01	00099506	4155384	34	Jun/01/2012	COPIES 3/1/1	2-5/31/12				0.00	USE
				Department		Fund	Program			Net Amount	
Dist Ln #	# Account			Бераниени		runu	Fiografii			Net Amount	



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Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
)77138	Jul/13/2012	RE	Paid	VOP01 0000001639		Not applicable		400.00	USD		
				RUMORO, JOHN							
				C/O POLICE							
				123 MADISON ST							
				OAK PARK							
				IL 60302							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comme	ents				Discount Taken	
VOP01	00099584	JULY 20	12	Jul/05/2012	HOUSING A	LLOWANCE				0.00	USD
Dist Ln #	Account			Department		Fund	Program			Net Amount	
1	General Co	ntractuals		POLICE		General Fund	Detectives			400.00	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
077139	Jul/13/2012	RE	Paid	VOP01 0000006488		Not applicable		47.40	USD		
				SAFEWAY							
				14445 COLLECTIONS CEI	NTER DR.						
				CHICAGO							
				IL 60693-0144							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comme	ents				Discount Taken	
VOP01	00099541	91388		May/19/2012	MISC SUPPI	LIES				0.00	USD
	Account			Department		Fund	Program			Net Amount	
Dist Ln #	710000111						•				



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt		
077140	Jul/13/2012	RE	Paid	VOP01 0000006932	Not applic	able	400.00	USD		
				SCOTT, MARK						
				C/O POLICE						
				123 MADISON						
				OAK PARK						
				IL 60302						
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments				Discount Taker	
VOP01	00099581	JULY 20	12	Jul/05/2012	HOUSING ALLOWANCE	E			0.00	USD
Dist Ln	# Account			Department	Fund	Program			Net Amount	
1	General Co	ntractuals		POLICE	General Fun	d Detectives	S		400.00	USD
Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt		
77141	Jul/13/2012	RE	Paid	VOP01 0000001808	Not applic	able	98.27	USD		
				SIGN OUTLET STORE						
				2200 OGDEN AVE SUITE #	350					
				LISLE						
				IL 60532						
Unit	Voucher ID	Invoice N	umber	IL 60532	Voucher Comments				Discount Taker	1
Unit VOP01	Voucher ID 00099540	Invoice N CG-1420			Voucher Comments FILM SUPPLY				Discount Taker	USD
	00099540			Invoice Date		Program				
VOP01	00099540	CG-1420	082	Invoice Date Jun/04/2012 Department DPW - Fleet Operations	FILM SUPPLY		nicle Maint Se	rvices	0.00	
VOP01	# Account Vehicle Eq	CG-1420 uipment Pa uipment Pa	nts rts	Invoice Date Jun/04/2012 Department DPW - Fleet Operations DPW - Fleet Operations	FILM SUPPLY	d Other Veh	nicle Maint Se. Cle Maint Serv		0.00 Net Amount	USD
VOP01	00099540 # Account Vehicle Eq	CG-1420 uipment Pa uipment Pa	nts rts	Invoice Date Jun/04/2012 Department DPW - Fleet Operations	FILM SUPPLY Fund General Fun	d Other Veh		rices	0.00 Net Amount 24.57	USD USD



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077142	Jul/13/2012	RE	Paid	VOP01 0000001345		Not applicable	_	41,900.00	USD		
				SIKICH LLP							
				1415 W. DIEHL RD, SUITE	400						
				NAPERVILLE							
				IL 60563-2349							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comme					Discount Taken	
VOP01	00099272	145247		Jun/18/2012	CLIENT #01	162067. SERVICES T	HROUGH 5/31/12-2011	AUDIT		0.00	USD
Dist Ln #	# Account			Department		Fund	Program			Net Amount	_
1	Audit Serv	ice Fees		FINANCE - Financial Ser	rvices	General Fund	Base Progra	m		41,900.00	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
077143	Jul/13/2012	RE	Paid	VOP01 0000001662		Not applicable		270.80	USD		
				SOLID SYSTEMS CAD SE	RVICES						
				4801 MILWEE SUITE #3	3						
				HOUSTON							
				TX 77092-6668							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Commo	ents				Discount Taken	
VOP01	00099516	72049		Jun/04/2012	JUNE 2012	VAX HARDWARE N	MONTHLY MAINTENA	NCE AGRE	EMENT	0.00	USD
Dist Ln #	# Account			Department		Fund	Program			Net Amount	_
1	Hardware 1	Maintenance	2	Information Technology		General Fund	Program Ma	intenance		270.80	USD



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yment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
7144	Jul/13/2012	RE	Paid	VOP01 0000006795		Not applicable		44.28	USD		
				SOUTH SIDE CONTROL SI	UPPLY CO.						
				488 N. MILWAUKEE							
				CHICAGO							
				IL 60610							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comme	nts				Discount Take	en
VOP01	00099539	479050		May/15/2012	TYGOTHAN	E TUBING W/FERE	RULS			0.00	USE
Dist Ln #				Department	_	Fund	Program			Net Amount	
1	Building M	Iaterials		DPW - Building Maintena	ince	General Fund	Village Hall	I		44.28	USD
yment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
7145	Jul/13/2012	RE	Paid	VOP01 0000001360		Not applicable		2,147.32	USD		
						1101 applicable					
				STANDARD EQUIPMENT (COMPANY	. tot applicable					
				DEPT. CH 19025	COMPANY	, tot applicable					
				DEPT. CH 19025 PALATINE	COMPANY	, как арриосии					
				DEPT. CH 19025	COMPANY	, со сарриосии					
Unit	Voucher ID	Invoice N	umber	DEPT. CH 19025 PALATINE	COMPANY Voucher Comme					Discount Take	en
Unit VOP01	Voucher ID 00099530	Invoice N C74987	umber	DEPT. CH 19025 PALATINE IL 60055-9025		nts				Discount Take	en USE
	00099530		umber	DEPT. CH 19025 PALATINE IL 60055-9025 Invoice Date	Voucher Comme	nts	Program				
VOP01	00099530	C74987		DEPT. CH 19025 PALATINE IL 60055-9025 Invoice Date May/31/2012	Voucher Comme	nts IOSE GUIDE		ehicle Maint S	ervc	0.00	USE
VOP01 Dist Ln #	00099530 Account	C74987	rts	DEPT. CH 19025 PALATINE IL 60055-9025 Invoice Date May/31/2012 Department	Voucher Comme	nts HOSE GUIDE	Pub Wks Ve	ehicle Maint S ehicle Maint S		0.00 Net Amount	USC USC
VOP01 Dist Ln #	00099530 Account Vehicle Eq	C74987 uipment Pa uipment Pa	rts rts	DEPT. CH 19025 PALATINE IL 60055-9025 Invoice Date May/31/2012 Department DPW - Fleet Operations	Voucher Comme	nts IOSE GUIDE Fund General Fund	Pub Wks Ve		ervc	0.00 Net Amount 56.74	USC USC
VOP01 Dist Ln #	00099530 Account Vehicle Eq Vehicle Eq	C74987 uipment Pa uipment Pa uipment Pa	rts rts rts	DEPT. CH 19025 PALATINE IL 60055-9025 Invoice Date May/31/2012 Department DPW - Fleet Operations DPW - Fleet Operations	Voucher Comme	IOSE GUIDE Fund General Fund General Fund	Pub Wks Ve Pub Wks Ve Pub Wks Ve	ehicle Maint S	ervc	0.00 Net Amount 56.74 52.40	USC USC USC
VOP01 Dist Ln #	O0099530 Account Vehicle Eq Vehicle Eq	C74987 uipment Pa uipment Pa uipment Pa uipment Pa	rts rts rts rts	DEPT. CH 19025 PALATINE IL 60055-9025 Invoice Date May/31/2012 Department DPW - Fleet Operations DPW - Fleet Operations DPW - Fleet Operations	Voucher Comme	IOSE GUIDE Fund General Fund General Fund General Fund General Fund	Pub Wks Ve Pub Wks Ve Pub Wks Ve Pub Wks Ve	ehicle Maint S ehicle Maint S	ervc ervc ervc	0.00 Net Amount 56.74 52.40 120.03	
VOP01 Dist Ln #	00099530 Account Vehicle Eq Vehicle Eq Vehicle Eq Vehicle Eq	C74987 uipment Pa uipment Pa uipment Pa uipment Pa uipment Pa	rts rts rts rts rts	DEPT. CH 19025 PALATINE IL 60055-9025 Invoice Date May/31/2012 Department DPW - Fleet Operations	Voucher Comme	IOSE GUIDE Fund General Fund General Fund General Fund General Fund	Pub Wks Ve Pub Wks Ve Pub Wks Ve Pub Wks Ve Pub Wks Ve	ehicle Maint S ehicle Maint S ehicle Maint S	ervc ervc ervc	0.00 Net Amount 56.74 52.40 120.03 845.31	USC USC USC USC
VOP01 Dist Ln #	00099530 Vehicle Eq Vehicle Eq Vehicle Eq Vehicle Eq Vehicle Eq	C74987 uipment Pa uipment Pa uipment Pa uipment Pa uipment Pa uipment Pa	rts rts rts rts rts rts	DEPT. CH 19025 PALATINE IL 60055-9025 Invoice Date May/31/2012 Department DPW - Fleet Operations	Voucher Comme	IOSE GUIDE Fund General Fund General Fund General Fund General Fund General Fund	Pub Wks Ve Pub Wks Ve Pub Wks Ve Pub Wks Ve Pub Wks Ve	ehicle Maint S ehicle Maint S ehicle Maint S ehicle Maint S	ervc ervc ervc ervc	0.00 Net Amount 56.74 52.40 120.03 845.31 349.61	USC USC USC USC USC
VOP01 Dist Ln #	O0099530 Vehicle Eq Vehicle Eq Vehicle Eq Vehicle Eq Vehicle Eq Vehicle Eq	uipment Pa uipment Pa uipment Pa uipment Pa uipment Pa uipment Pa uipment Pa	rts rts rts rts rts rts rts	DEPT. CH 19025 PALATINE IL 60055-9025 Invoice Date May/31/2012 Department DPW - Fleet Operations	Voucher Comme	Fund General Fund	Pub Wks Ve Pub Wks Ve Pub Wks Ve Pub Wks Ve Pub Wks Ve Pub Wks Ve	ehicle Maint S ehicle Maint S ehicle Maint S ehicle Maint S ehicle Maint S	ervc ervc ervc ervc ervc	0.00 Net Amount 56.74 52.40 120.03 845.31 349.61 217.23	USC USC USC USC USC USC USC



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Run Date Run Time

me 10:16:44 AM

Pay Cycle: OAKPK
Pay Cycle Sequence: 773

Pay Cycle Run Date: Jul/13/2012

Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
077146	Jul/13/2012	RE	Paid	VOP01 0000014605 STELLAR PERFORMANCE 1452 N. ROCKWELL CHICAGO IL 60622		Not applicable		420.00	USD		
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments					Discount Taken	
VOP01	00099508	OPE 201	1-00104	Jun/19/2012	REFUND SIDEV	WALK RESTORA	ATION DEPOSIT			0.00	USD
Dist Ln #	Account			Department	Fun	nd	Program			Net Amount	
1	Reserve Fo	r Restoration	on Dep	Balance Sheet	G	eneral Fund	Balance Sho	eet		420.00	USD
Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
077147	Jul/13/2012	RE	Paid	VOP01 0000005743 SUBURBAN LABORATORIES 4140 LITT DRIVE. HILLSIDE IL 60162-1183	5	Not applicable		240.00	USD		
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments					Discount Taken	
VOP01	00099529	18586		May/31/2012	WATER TESTIN	NG				0.00	USD
	Account			Department	Fur	nd	Program			Net Amount	
Dist Ln #	Account			Dopartinont			- 3			11017111104111	



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Run Date Run Time

Pay Cycle: OAKPK
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Pay Cycle Run Date: Jul/13/2012

Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account	P	ayment Amt			
077148	Jul/13/2012	RE	Paid	VOP01 0000001369		Not applicable		283.26	USD			
				TAPCO								
				5100 W. BROWN DEER RD).							
				BROWN DEER								
				WI 53223								
Lloit	Voucher ID	Invoice N	umb o r	Invaina Data	Voucher Comments					Diag	ount Taken	
Unit	Voucher ID	Invoice No	umber	Invoice Date								
VOP01	00099527	1394790		May/22/2012	SHEETED BLA	NK YELLOW SIGN	NS			0.0	0	USD
Dist Ln #	Account			Department	Fur	nd	Program			Net Amount		
1	Sign Repla	cement		DPW - Street Services	G	eneral Fund	Pavement N	Management	_	283.26		USD



Payment Ref

077149

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Routing

Not applicable

Remit Bank Account

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Payment Amt

USD

535.82

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Run Date Run Time

Pay Cycle: OAKPK
Pay Cycle Sequence: 773

Date

Jul/13/2012

Pay Cycle Run Date: Jul/13/2012

Bank Account: FB_OP VOP 154508888927

Handling

RE

Status

Paid

Remit To

VOP01 0000001372

777143		ne rad	TERMINAL SUPPLY CO P.O. BOX 1253 TROY MI 48099	Not applicable			
Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments		Discount Take	en
VOP01	00099524	37383-01	May/18/2012	MALE QUICK CONNECTS, DUAL I	HEAD CHUCK	0.00	USD
Dist Ln #	Account		Department	Fund	Program	Net Amount	
5	Vehicle Equ	uipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	1.74	USD
5	Vehicle Equ	uipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	43.91	USD
1	Operational	Supplies	DPW - Fleet Operations	General Fund	Base Program	142.08	USD
1	Operational	Supplies	DPW - Fleet Operations	General Fund	Base Program	7.26	USD
1	Vehicle Equ	uipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	10.41	USD
3	Vehicle Equ	uipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	10.41	USD
4	Vehicle Equ	uipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	10.41	USD
4	Vehicle Equ	uipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	1.74	USD
4	Vehicle Equ	uipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	43.91	USD
2	Vehicle Equ	uipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	43.91	USD
2	Vehicle Equ	uipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	1.74	USD
2	Vehicle Equ	uipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	10.42	USD
3	Vehicle Equ	uipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	43.91	USD
1	Vehicle Equ	uipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	13.50	USD
3	Vehicle Equ	uipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	1.74	USD
1	Vehicle Equ	uipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	148.73	USD



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ne 10:16:44 AM

Pay Cycle: OAKPK
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Pay Cycle Run Date: Jul/13/2012

Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
77150	Jul/13/2012	RE	Paid	VOP01 0000006506		Not applicable		675.54	USD		
				THERMFLO, INC.							
				251 HOLBROOK DR.							
				WHEELING							
				IL 60090							
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments	ı				Discount Take	n
VOP01	00099510	TM15529		May/31/2012	AC UNIT REPA	ΔIR				0.00	USD
VOI 01	00033310	11111002	9	ay/01/2012	AC ONTI KEI	AIIX				0.00	000
Dist Ln #	Account			Department	Fi	und	Program			Net Amount	
1	Hardware I	Maintanana		Information Technology	,	~	D 14			075.54	USD
1	Tiaraware	viaimenance	5	information reciniology	(General Fund	Program M	aintenance		675.54	050
Payment Ref	Date	Handling	Status	Remit To		Seneral Fund	Program M	aintenance	Payment Amt	6/5.54	050
Payment Ref 077151							_	1,175.00	Payment Amt USD	6/5.54	USD
•	Date	Handling	Status	Remit To		Routing	_			675.54	020
•	Date	Handling	Status	Remit To VOP01 0000001386	PORATION	Routing	_			675.54	USD
•	Date	Handling	Status	Remit To VOP01 0000001386 TRAFFIC CONTROL CORF	PORATION	Routing	_			675.54	USD
•	Date	Handling	Status	Remit To VOP01 0000001386 TRAFFIC CONTROL CORF 75 REMITTANCE DRIVE, S	PORATION	Routing	_			675.54	USD
•	Date	Handling	Paid	Remit To VOP01 0000001386 TRAFFIC CONTROL CORF 75 REMITTANCE DRIVE, S CHICAGO	PORATION	Routing Not applicable	_			675.54 Discount Take	
777151	Date Jul/13/2012	RE	Status Paid	Remit To VOP01 0000001386 TRAFFIC CONTROL CORF 75 REMITTANCE DRIVE, S CHICAGO IL 60675-3052	PORATION SUITE 93052	Routing Not applicable	_				
<u>Unit</u>	Date Jul/13/2012 Voucher ID 00099489	RE Invoice N	Status Paid	Remit To VOP01 0000001386 TRAFFIC CONTROL CORF 75 REMITTANCE DRIVE, S CHICAGO IL 60675-3052	PORATION SUITE 93052 Voucher Comments LIGHT FIXTU	Routing Not applicable	_			Discount Take	n



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Pay Cycle Sequence: 773

Pay Cycle Run Date: Jul/13/2012

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Paym	ent Amt		
077152	Jul/13/2012	RE	Paid	VOP01 0000001034	Not applicable		425.00	USD		
				TRUCK PRO, INC.						
				P.O. BOX 905044						
				CHARLOTTE						
				NC 28290-5044						
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments				Discount Taken	ı
VOP01	00099517	080-062		Jun/05/2012	AIR DRYER CARTRIDGE				0.00	USD
					THE DETENCTION OF METHOD GE					-
Dist Ln #	Account			Department	Fund	Program			Net Amount	
1	Vehicle Eq	uipment Par	rts	DPW - Fleet Operations	General Fund	Pub Wks V	ehicle Maint Servc		169.00	— USD
1	Vehicle Eq	uipment Par	rts	DPW - Fleet Operations	General Fund	Fire Vehicle	e Maint Services		22.66	USD
2	Vehicle Eq	uipment Par	rts	DPW - Fleet Operations	General Fund	Police Vehi	icle Maint Services		22.66	USD
3	Vehicle Eq	uipment Par	rts	DPW - Fleet Operations	General Fund	Pub Wks V	ehicle Maint Servc		22.67	USD
1	Vehicle Eq	uipment Par	rts	DPW - Fleet Operations	General Fund	Fire Vehicle	e Maint Services		18.41	USD
1	Vehicle Eq	uipment Par	rts	DPW - Fleet Operations	General Fund	Pub Wks V	ehicle Maint Servc		22.65	USD
1	Vehicle Eq	uipment Par	rts	DPW - Fleet Operations	General Fund	Pub Wks V	ehicle Maint Servc		124.29	USD
4	Vehicle Eq	uipment Par	rts	DPW - Fleet Operations	General Fund	Other Vehic	cle Maint Services		22.66	USD
Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Paym	ent Amt		
077153	Jul/13/2012	RE	Paid	VOP01 0000001600	Not applicable		871.39	USD		
				VILLAGE OF OAK PARK PE	ETTY CASH					
				C/O CASHIER						
				123 MADISON						
				OAK PARK						
				IL 60302						
Unit	Voucher ID	Invoice N	umber	Invoice Date	Voucher Comments				Discount Taken	l
VOP01	00099478	07/02/12		Jul/02/2012	PETTY CASH REIMBURSEMEN	T			0.00	USD
Dist Ln #	Account			Department	Fund	Program			Net Amount	
1	Petty Cash			Balance Sheet	General Fund	Balance Sh	eet		871.39	— USD



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Pay Cycle: OAKPK Pay Cycle Sequence: 773

Pay Cycle Run Date: Jul/13/2012

Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account		Payment Amt		
		- <u> </u>				_ <u> </u>	Remit Bank Account				
077154	Jul/13/2012	RE	Paid	VOP01 0000012848		Not applicable		248.08	USD		
				WALT SKIBBE FARMS							
				3130 HOCHBERGER RD							
				EAU CLAIRE							
				MI 49111							
Unit	Voucher ID	Invoice Nu	umber	Invoice Date	Voucher Commer	nts				Discount Ta	ıken
VOP01	00099487	06/13/12		Jun/13/2012	MAY & JUN	E 2012 CREDIT CARI	SALES FROM OP	FARMERS MA	RKET	0.00	USD
Dist Ln #	Account			Department		Fund	Program			Net Amount	
1	Miscellane	ous Payable	s	Balance Sheet		Farmers Market Com	Balance Sl	heet		248.08	USD
						Total Requirements	for Pank Assount	ER OR V	OP 154508888927	45	75,619.41 USI



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Run Date Jul/13/2012 Run Time 10:16:44 AM

Pay Cycle: OAKPK
Pay Cycle Sequence: 773

Pay Cycle Run Date: Jul/13/2012

Total Requirements for Currency

USD

175,619.41 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 850

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077041	Jul/09/2012	RE	Paid	VOP01 0000011930	Not applicable		7,063.71	USD

MUTUAL OF OMAHA

PAYMENT PROCESSING CENTER

P.O. BOX 2147 OMAHA

NE 68103-2147

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099435	001a 07/01/2012	Jul/01/2012	Life Insurance. INVOICE No. 000251986628 Billing Coverage Period from 07/01/201	0.00	USD

Dist Ln #	Account	Department	Fund	Program		Net Amount		
1	Life Insurance Expense	HR - Health Insurance	Health Insurance Fund	Base Program	_	7,063.71		USD
			Total Requirements for Bank Account		FB_OP VOP 154508888927		7,063.71	USD



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Run Date 10:16:44 AM Run Time

Pay Cycle: QUICK1 Pay Cycle Sequence: 850

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

7,063.71 USD

Pay Cycle: QUICK1 Pay Cycle Sequence: 851

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

	ent Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
0770	42	Jul/09/2012	RE	Paid	VOP01 0000003778	Not applicable		400.00	USD

MUNICIPAL FLEET MANAGERS ASSOCIATIO

C/O JACK GREY 45W171 KELLEY RD HAMPSHIRE IL

60140-8320

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099436	06/21/2012	Jun/21/2012	International Truck Training Advanced Engine Diagnostics for Otto Hartl and Glen	0.00	USD

Dist Ln #	Account	Department	Fund	Program		Net Amount		
1	Conferences Training	DPW - Fleet Operations	General Fund	Base Program		400.00	USD	1
			Total Requirements for Bank A	ccount	FB_OP VOP 154508888927	40	00.00 U	ISD



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Run Date Run Time

ne 10:16:44 AM

Pay Cycle: QUICK1
Pay Cycle Sequence: 851

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

400.00 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 852

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Pa	yment Amt
077043	Jul/09/2012	RE	Paid	VOP01 0000005724	Not applicable		30,000.00	USD

COLLABORATION FOR EARLY CHILDHOOD CARE & EDUCATION P.O. BOX 4105

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099437	4/10/2012	Jun/29/2012	Operational support of the work of the Collaboration for Early Childhood to foster h	0.00	USD

		.				
Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Operational Mainten Support	Special Activities	General Fund	Base Program	30,000.00	USD
			Total Requirements for Bank Ad	count FB_OP VOP 154508888	927 30,000	.00 USD



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Run Date Jul/13/2012 Run Time 10:16:44 AM

Pay Cycle: QUICK1
Pay Cycle Sequence: 852

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

30,000.00 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 853

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077044	Jul/09/2012	RE	Paid	VOP01 0000014616	Not applicable		2,750.00	USD

GONZALEZ, HECTOR & LETICIA

139 LEMOYNE PKWY

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099438	6/18/2012	Jun/18/2012	Sewer Backup Prevention Grant Program (SBPGP) # 013	0.00	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount		
1	Capital Improvements	DPW - Sewer	Sewer Fund	Sewer Collection	2,750.00		USD
			Total Requirements for Bank A	ccount FB_OP VOP 154508888927		2,750.00	USD



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Run Date Run Time

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Pay Cycle: QUICK1 Pay Cycle Sequence: 853

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

2,750.00 USD

Pay Cycle: QUICK1 Pay Cycle Sequence: 854

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077045	Jul/09/2012	RE	Paid	VOP01 0000014619	Not applicable		3,500.00	USD

LIEFRINCK, ERIK

710 N. HUMPHREY AVE.

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099439	06/14/2012	Jun/14/2011	Sewer Backup Prevention Grant Program Grant Draw	0.00	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Capital Improvements	DPW - Sewer	Sewer Fund	Sewer Collection	3,500.00	USD
			Total Requirements for Bank A	ccount FB_OP VOP 15450888892	7	3,500.00 USD



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Run Date Run Time

Pay Cycle: QUICK1 Pay Cycle Sequence: 854

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

3,500.00 USD

Pay Cycle: QUICK1 Pay Cycle Sequence: 855

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077046	Jul/09/2012	RE	Paid	VOP01 0000014618	Not applicable		898.00	USD

SMITH, MAXINE

175 N. RIDGELAND AVE.

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099440	06/18/2012	Jun/18/2012	Sewer Backup Prevention Grant Program Grant Draw	0.00	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Capital Improvements	DPW - Sewer	Sewer Fund	Sewer Collection	898.00	USD
			Total Requirements for Bank A	ccount FB_OP VOP 154508888927	1	898.00 USD



Dist Ln #

1

Account

Capital Improvements

Department

DPW - Sewer

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Net Amount

3,500.00

FB_OP VOP 154508888927

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Run Date Run Time

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Pay Cycle: QUICK1
Pay Cycle Sequence: 855

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

Total Requirements for Bank Account

USD

Program

Sewer Collection

898.00 USD

USD

USD

3,500.00

Pay Cycle: QUICK1
Pay Cycle Sequence: 856

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account	F	ayment Amt		
077047	Jul/09/2012	RE	Paid	VOP01 0000014617 MCBROOM, ERIK 1222 HAYES AVE. OAK PARK IL 60302		Not applicable		3,500.00	USD		
Unit VOP01	Voucher ID 00099441	1nvoice Nu 06/14/20		Invoice Date Jun/14/2012	Voucher Comments Sewer backup Pr	evention Grant Pro	gram Grant Draw			Discount Taken 0.00	USD

Fund

Sewer Fund



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Run Date Jul/13/2012 Run Time 10:16:44 AM

Pay Cycle: QUICK1
Pay Cycle Sequence: 856

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

3,500.00 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 857

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

	Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Pa	ayment Amt
-	077048	Jul/09/2012	RE	Paid	VOP01 0000014622	Not applicable		2,750.00	USD

DAVIS, JAMES A

1157 S. SCOVILLE AVE.

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099442	06/08/2012	Jun/08/2012	Sewer Backup Prevention Grant Program Grant Draw	0.00	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Capital Improvements	DPW - Sewer	Sewer Fund	Sewer Collection	2,750.00	USD
			Total Requirements for Bank A	ccount FB_OP VOP 154508888927	1	2,750.00 USD



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Run Time

Run Date 10:16:44 AM

Pay Cycle: QUICK1 Pay Cycle Sequence: 857

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

2,750.00 USD

Pay Cycle: QUICK1 Pay Cycle Sequence: 858

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077049	Jul/09/2012	RE	Paid	VOP01 0000014621	Not applicable		2,800.00	USD

ARONSON, SCOTT & ODESSA

924 N. LOMBARD AVE.

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099443	06/08/2012	Jun/08/2012	Sewer Backup Prevention Grant Program Grant Draw	0.00	USD

Dist Ln #	Account	Department	Fund	Program		Net Amount		
1	Capital Improvements	DPW - Sewer	Sewer Fund	Sewer Collection	1	2,800.00		USD
			Total Requirements for Bank Ad	count	FB_OP VOP 154508888927		2,800.00	USD



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Run Date Run Time

Pay Cycle: QUICK1
Pay Cycle Sequence: 858

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

2,800.00 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 859

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Pa	ayment Amt
077050	Jul/09/2012	RF	Paid	VOP01_0000014620	Not applicable		3.400.00	USD

MCKINLAY, RICHARD 1020 N. EUCLID AVE.

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099444	06/08/2012	Jun/08/2012	Sewer Backup Prevention Grant Program Grant Draw	0.00	USD

Dist	Ln # Account	Department	Fund	Program	Net Amour	t
1	Capital Improvements	DPW - Sewer	Sewer Fund	Sewer Collection	3,400.00	USD
			Total Requirements for B	ank Account F	B OP VOP 154508888927	3,400.00 USD



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50 Jul/13/2012

Run Date Run Time

e 10:16:44 AM

Pay Cycle: QUICK1
Pay Cycle Sequence: 859

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

3,400.00 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 860

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077051	Jul/09/2012	RE	Paid	VOP01 0000014623	Not applicable		1,750.00	USD

BAFFA, CLAIRE & RYAN 911 N. LOMBARD AVE.

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099445	06/08/2012	Jun/08/2012	Sewer Backup Prevention Grant Program Grant Draw	0.00	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Capital Improvements	DPW - Sewer	Sewer Fund	Sewer Collection	1,750.00	USD
			Total Requirements for Bank A	ccount FB_OP VOP 15450888892	7	1,750.00 USD



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Jul/13/2012 Run Date 10:16:44 AM Run Time

51

Pay Cycle: QUICK1 Pay Cycle Sequence: 860

Pay Cycle Run Date: Jul/09/2012

> 1,750.00 **Total Requirements for Currency** USD USD

Pay Cycle: QUICK1 Pay Cycle Sequence: 861

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077052	Jul/09/2012	RE	Paid	VOP01 0000014624	Not applicable		3,500.00	USD

MISHOULAM, CHARLES 1031 WOODBINE AVE.

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099446	06/25/2012	Jun/25/2012	Sewer Backup Prevention Grant Program Grant Draw	0.00	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Capital Improvements	DPW - Sewer	Sewer Fund	Sewer Collection	3,500.00	USD
			Total Requirements for Bank A	ccount FB_OP VOP 15450888892	,	3,500.00 USD



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Run Date Run Time

10:16:44 AM

Pay Cycle: QUICK1 Pay Cycle Sequence: 861

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

3,500.00 USD

Pay Cycle: QUICK1 Pay Cycle Sequence: 862

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077053	Jul/09/2012	RE	Paid	VOP01 0000007486	Not applicable		3,500.00	USD

DICIOCCO, DOMINIC & NANCY

1044 N. OAK PARK AVE.

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099447	06/25/2012	Jun/25/2012	Sewer Backup Prevention Grant Program Grant Draw	0.00	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Capital Improvements	DPW - Sewer	Sewer Fund	Sewer Collection	3,500.00	USD
			Total Requirements for Bank A	ccount FB_OP VOP 154508888927		3,500.00 USD



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53 Jul/13/2012

Run Date Jul/13/2012 Run Time 10:16:44 AM

Pay Cycle: QUICK1
Pay Cycle Sequence: 862

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

3,500.00 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 863

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077054	Jul/09/2012	RE	Paid	VOP01 0000009617	Not applicable		3,500.00	USD

DOWNEY, STORRS 1012 N. LOMBARD OAK PARK IL 60302

 Unit
 Voucher ID
 Invoice Number
 Invoice Date
 Voucher Comments
 Discount Taken

 VOP01
 00099448
 06/25/2012
 Jun/25/2012
 Sewer Backup Prevention Grant Program Grant Draw
 0.00
 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Capital Improvements	DPW - Sewer	Sewer Fund	Sewer Collection	3,500.00	USD
			Total Requirements for Bank Ac	count FB_OP VOP 154508888927		3,500.00 USD



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Run Date Jul/13/2012 Run Time 10:16:44 AM

Pay Cycle: QUICK1
Pay Cycle Sequence: 863

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

3,500.00 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 864

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077055	Jul/09/2012	RE	Paid	VOP01 0000014625	Not applicable		3,500.00	USD

DANIELSKI, JEFFREY 122 LEMOYNE PKWY

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099449	06/25/2012	Jun/25/2012	Sewer Backup Prevention Grant Program Grant Draw	0.00	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Capital Improvements	DPW - Sewer	Sewer Fund	Sewer Collection	3,500.00	USD
			Total Requirements for Bank A	Account FB_OP VOP 15450888892	7	3,500.00 USD



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Run Date Run Time

e 10:16:44 AM

Pay Cycle: QUICK1
Pay Cycle Sequence: 864

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

3,500.00 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 865

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Pa	yment Amt
077056	Jul/09/2012	RE	Paid	VOP01 0000014636	Not applicable		3,500.00	USD

Grossman, Tammie and David Wolowitz

120 Pleasant OAK PARK Cook

IL 60302

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099450	06/25/2012	Jun/25/2012	Sewer Backup Prevention Grant Program Grant Draw	0.00	USD

Dist Ln #	Account	Department	Fund	Program		Net Amount			
1	Capital Improvements	DPW - Sewer	Sewer Fund	Sewer Collection		3,500.00		USD	
			Total Requirements for Bank Ar	ccount	FR OP VOP 154508888927		3 500 00	119	en.



Dist Ln #

1

Account

Capital Improvements

Department

DPW - Sewer

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Net Amount

3,500.00

FB_OP VOP 154508888927

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Run Date Jul/13/2012 Run Time 10:16:44 AM

Pay Cycle: QUICK1
Pay Cycle Sequence: 865

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

Total Requirements for Bank Account

Program

Sewer Collection

USD

3,500.00 USD

USD

USD

3,500.00

Pay Cycle: QUICK1
Pay Cycle Sequence: 866

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt		
077057	Jul/09/2012	RE	Paid	VOP01 0000014626 RYAN, PETER 414 AUGUSTA ST. OAK PARK IL 60302	Not applicab	ole The state of t	3,500.00	USD		
Unit VOP01	Voucher ID 00099451	Invoice Nu 06/25/20		Invoice Date Jun/25/2012	Voucher Comments Sewer Backup Prevention Gr	ant Program Grant Draw			Discount Taken 0.00	USD

Fund

Sewer Fund



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Run Date 10:16:44 AM Run Time

Pay Cycle: QUICK1 Pay Cycle Sequence: 866

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

3,500.00 USD

Pay Cycle: QUICK1 Pay Cycle Sequence: 867

Pay Cycle Run Date: Jul/09/2012

FB_OP VOP 154508888927 Bank Account:

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	F	Payment Amt
077058	Jul/09/2012	RE	Paid	VOP01 0000014627	Not applicable		2,491.13	USD

LOWDER, STEPHEN & CINDY

1015 HAYES AVE. OAK PARK IL 60302

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099452	06/25/2012	Jun/25/2012	Sewer Backup Prevention Grant Program Grant Draw	0.00	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount		
1	Capital Improvements	DPW - Sewer	Sewer Fund	Sewer Collection	2,491.13		USD
			Total Requirements for Bank A	ccount FB_OP VOP 154508888927		2,491.13	USD



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58 Jul/13/2012

Run Date Jul/13/2012 Run Time 10:16:44 AM

Pay Cycle: QUICK1
Pay Cycle Sequence: 867

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

2,491.13 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 868

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	P	ayment Amt
077059	Jul/09/2012	RF	Paid	VOP01_0000004763	Not applicable		3,500.00	USD

FITZGERALD, DANIEL 1118 HAYES AVE. OAK PARK IL 60302

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099453	06/26/2012	Jun/26/2012	Sewer Backip Prevention Grant Program Grant Draw	0.00	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Capital Improvements	DPW - Sewer	Sewer Fund	Sewer Collection	3,500.00	USD
			Total Requirements for Bank Ac	count FB_OP VOP 154508888927	3,50	00.00 USD



Dist Ln #

1

Account

Capital Improvements

Department

DPW - Sewer

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Program

Sewer Collection

Page No. Run Date

Net Amount

3,500.00

Jul/13/2012

USD

USD

3,500.00

59

Run Time 10:16:44 AM

Pay Cycle: QUICK1
Pay Cycle Sequence: 868

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency USD 3,500.00 USD

FB_OP VOP 154508888927

Pay Cycle: QUICK1
Pay Cycle Sequence: 869

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account	P	ayment Amt		
077060	Jul/09/2012	RE	Paid	VOP01 0000014628		Not applicable		3,500.00	USD		
				ADELSTEIN, HOWARD							
				933 COLUMBIAN AVE.							
				OAK PARK							
				IL 60302							
Unit	Voucher ID	Invoice No	umber	Invoice Date	Voucher Comments					Discount Taken	
VOP01	00099454	06/18/20	12	Jun/18/2012	Sewer Backup P	revention Grant Pr	rogram Grant Draw			0.00	USD

Fund

Sewer Fund

Total Requirements for Bank Account



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60

10:16:44 AM Run Time

Pay Cycle: QUICK1 Pay Cycle Sequence: 869

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

3,500.00 USD

Pay Cycle: QUICK1 Pay Cycle Sequence: 870

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077061	Jul/09/2012	RE	Paid	VOP01 0000014629	Not applicable		3,000.00	USD

FISCHER, MARTIN & JUDITH 1032 N. LOMBARD AVE.

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099455	06/18/2012	Jun/18/2012	Sewer Backup Prevention Grant Program Grant Draw	0.00	USD

D:-41 #	A	Department	Final	Parameter		
Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Capital Improvements	DPW - Sewer	Sewer Fund	Sewer Collection	3,000.00	USD
			Total Requirements for Bank Ac	count FB OP VOP 154508888927	3.000	.00 LISD



PeopleSoft Accounts Payable

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61

Run Date 10:16:44 AM Run Time

Pay Cycle: QUICK1 Pay Cycle Sequence: 870

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

3,000.00 USD

Pay Cycle: QUICK1 Pay Cycle Sequence: 871

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077062	Jul/09/2012	RE	Paid	VOP01 0000014630	Not applicable	_	3,500.00	USD

WATTS, RHONDA 1110 N. HARVEY AVE.

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099456	06/18/2012	Jun/18/2012	Sewer Backup Prevention Grant Program Grant Draw	0.00	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Capital Improvements	DPW - Sewer	Sewer Fund	Sewer Collection	3,500.00	USD
			Total Requirements for Bank Ac	count FB_OP VOP 154508888927	3,500.0	00 USD



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Run Date Run Time

10:16:44 AM

Pay Cycle: QUICK1 Pay Cycle Sequence: 871

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

3,500.00 USD

Pay Cycle: QUICK1 Pay Cycle Sequence: 872

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment	Ref Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077063	Jul/09/2012	RE	Paid	VOP01 0000014631	Not applicable		3,500.00	USD

ROONEY, JOHN PAUL & LINDA

1118 N. RIDGELAND AVE.

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099457	06/08/2012	Jun/08/2012	Sewer Backup Prevention Grant Program Grant Draw	0.00	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Capital Improvements	DPW - Sewer	Sewer Fund	Sewer Collection	3,500.00	USD
			Total Requirements for Bank Ad	ccount FB_OP VOP 1545088889	927	3,500.00 USD



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Run Date Jul/13/2012 Run Time 10:16:44 AM

Pay Cycle: QUICK1
Pay Cycle Sequence: 872

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

3,500.00 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 873

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Paymer	t Ref Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077064	Jul/09/2012	RE	Paid	VOP01 0000001220	Not applicable		670.37	USD

MARK FINGER

145 HARRISON ST UNIT #1

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099458	06/25/2012	Jun/25/2012	Payment for Multi-Family Program MSA 0910-G	0.00	USD

Dist Ln #	Account	Department	Fund	Program		Net Amount			
1	Encumbrances Liability	Balance Sheet	Housing Fund	Balance Sheet		670.37		USD	
			Total Requirements for Bank A	count	FB_OP VOP 154508888927		670.37	US	D



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Run Date Jul/13/2012 Run Time 10:16:44 AM

Pay Cycle: QUICK1
Pay Cycle Sequence: 873

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

670.37 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 874

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	F	Payment Amt
077065	Jul/09/2012	RE	Paid	VOP01 0000003078	Not applicable		3,724.15	USD

COMMERCIAL EQUITY CORP.

328 WISCONSIN AVE

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099459	PO 18779	Jun/25/2012	Payment for Multi-Family Program MSA 1125-G	0.00	USD

Dist Ln #	Account	Department	Fund	Program		Net Amount		
1	Encumbrances Liability	Balance Sheet	General Fund	Balance Sheet		3,724.15	(USD
			Total Requirements for Bank Ad	ccount	FB_OP VOP 154508888927		3,724.15	USD



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Page No. Run Date 65 Jul/13/2012

Run Time 10:16:44 AM

Pay Cycle: QUICK1
Pay Cycle Sequence: 874

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

3,724.15 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 875

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	F	Payment Amt
077066	Jul/09/2012	RE	Void	VOP01 0000010083	Not applicable		8,045.00	USD

POLICE EXECUTIVE RESEARCH FORUM

P.O. BOX631136 BALTIMORE MD 21263-1136

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099460	16358	Feb/09/2012	Senior Mgmt. Institute Cmdr. Reynolds	0.00	USD

Dist Ln #	Account	Department	Fund	Program		Net Amount		
1	Conferences Training	POLICE - RICO Funding	Federal RICO Forfeiture Fu	Base Program		8,045.00		USD
			Total Requirements for Bank Ac	count	FB_OP VOP 154508888927		8,045.00	USD



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Run Date Run Time

10:16:44 AM

Pay Cycle: QUICK1
Pay Cycle Sequence: 875

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

8,045.00 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 876

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077067	Jul/09/2012	RE	Paid	VOP01 0000001103	Not applicable		3,163.63	USD

DOWNTOWN OAK PARK 1010 LAKE ST, SUITE 114

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099461	511	May/01/2012	Invoice #511 - DTOP Plantings and maintenance	0.00	USD

Dist L	n# Account	Department	Fund	Program		Net Amount		
1	General Contractuals	DPW - Forestry	General Fund	Landscaping	Services	3,163.63		USD
			Total Requirements for	Bank Account	FB OP VOP 154508888927		3,163.63	USD



Dist Ln #

1

2

Account

Encumbrances Liability

Encumbrances Liability

Department

Balance Sheet

Balance Sheet

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PeopleSoft Accounts Payable

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Net Amount

277,059.45

277,059.45

FB_OP VOP 154508888927

Jul/13/2012

67

Run Date Run Time

ne 10:16:44 AM

Pay Cycle: QUICK1
Pay Cycle Sequence: 876

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

Program

Balance Sheet

Balance Sheet

3,163.63 USD

USD

USD

USD

554,118.90

Pay Cycle: QUICK1
Pay Cycle Sequence: 877

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To		Routing	Remit Bank Account	Pa	yment Amt		
077068	Jul/09/2012	RE	Paid	VOP01 0000001060		Not applicable		554,118.90	USD		
				CERNIGLIA CO							
				3421 LAKE ST							
				MELROSE PARK							
				IL 60160							
Unit	Voucher ID	Invoice Nu	umber	Invoice Date	Voucher Comments					Discount Taken	1
VOP01	00099462	Project 1	1-1, Payment 7	Jun/22/2012	Payment 7 for Pr	roiect 11-1 Water a	and Sewer Improvments			0.00	USD

Fund

Water Fund

Sewer Fund

Total Requirements for Bank Account



PeopleSoft Accounts Payable

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Run Date Jul/13/2012 Run Time 10:16:44 AM

Pay Cycle: QUICK1
Pay Cycle Sequence: 877

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

554,118.90 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 878

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077069	Jul/09/2012	RE	Paid	VOP01 0000001804	Not applicable		99.00	USD
				SECRETARY OF STATE-DEPT OF POLICE				
				CONFIDENTIAL SERVICES DEPT.				
				110 E. ADAMS ST.				

SPRINGFIELD
IL 62701-1109

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099463	575	Jun/11/2012	Renewal for #575	0.00	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount		
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	99.00		3D
			Total Requirements for Bank Ac	count FB_OP VOP 1545088889	27	99.00	USD



PeopleSoft Accounts Payable

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69 Jul/13/2012

Run Date Run Time

e 10:16:44 AM

Pay Cycle: QUICK1
Pay Cycle Sequence: 878

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

99.00 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 879

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077070	Jul/09/2012	RF	Paid	VOP01_0000001807	Not applicable		6.00	USD

SECRETARY OF STATE VEHICLE SERVICES 501 S. 2ND ST, RM 520 IN HOWLETT BLDG

ATTN: KAREN BOSS SPRINGFIELD IL 62756-1109

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099464	551	Jun/11/2012	Replace worn out plates on unit #551	0.00	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	6.00	USD
			Total Requirements for Bank A	ccount FB_OP VOP 154508888927		6.00 USD



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Run Date Run Time

Pay Cycle: QUICK1 Pay Cycle Sequence: 879

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

6.00 USD

Pay Cycle: QUICK1 Pay Cycle Sequence: 880

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Pay	yment Amt
077071	Jul/09/2012	RE	Paid	VOP01 0000001271	Not applicable		26,292.15	USD

OAK PARK DEVELOPMENT CORP.

104 N. OAK PARK AVE

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099465	2012-05	May/31/2012	May 2012: Admin + Loan + CPRPP	0.00	USD

Dist Ln #	Account	Department	Fund	Program		Net Amount		
1	Operational Mainten Support	Special Activities	General Fund	Base Program	_	26,292.15		USD
			Total Requirements for Bank	Account	FB_OP VOP 154508888927		26,292.15	USD



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Pay Cycle: QUICK1 Pay Cycle Sequence: 880

Pay Cycle Run Date: Jul/09/2012

> **Total Requirements for Currency** USD 26,292.15 USD

Pay Cycle: QUICK1 Pay Cycle Sequence: 881

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payn	nent Amt
077072	Jul/09/2012	RE	Paid	VOP01 0000001271	Not applicable		30,143.24	USD

OAK PARK DEVELOPMENT CORP.

104 N. OAK PARK AVE

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099466	2012-06	Jun/29/2012	June 2012: Admin + Loan + CPRPP Admin	0.00	USD

Dist Ln #	Account	Department	Fund	Program		Net Amount		
1	Operational Mainten Support	Special Activities	General Fund	Base Program	_	30,143.24		USD
			Total Requirements for Bank A	ccount	FB_OP VOP 154508888927		30,143.24	USD



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Pay Cycle: QUICK1
Pay Cycle Sequence: 881

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

30,143.24 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 882

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Pa	ayment Amt
077073	Jul/09/2012	RE	Paid	VOP01 0000001271	Not applicable		26,042.23	USD

OAK PARK DEVELOPMENT CORP.

104 N. OAK PARK AVE

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099467	2012-04	May/04/2012	OPDC April, 2012: Admin + Loan + CPRPP Admin	0.00	USD

Dist Ln #	Account	Department	Fund	Program		Net Amount		
1	Operational Mainten Support	Special Activities	General Fund	Base Program	_	26,042.23		USD
			Total Requirements for Bank A	ccount	FB OP VOP 154508888927		26.042.23	LISD



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4,130.00

USD

73

Pay Cycle: QUICK1 882 Pay Cycle Sequence:

Pay Cycle Run Date: Jul/09/2012

> **Total Requirements for Currency** USD 26,042.23 USD

Pay Cycle: QUICK1 Pay Cycle Sequence: 883

Pay Cycle Run Date: Jul/09/2012

FB OP VOP 154508888927 Bank Account:

Payment Ref Date Handling Status Remit To Routing **Remit Bank Account Payment Amt** Jul/09/2012 RE Paid VOP01 0000001271 4,130.00 USD 077074 Not applicable

OAK PARK DEVELOPMENT CORP.

104 N. OAK PARK AVE

OAK PARK IL 60301

Voucher Comments Invoice Date Discount Taken Unit Voucher ID Invoice Number May/22/2012 0.00 VOP01 00099468 R12-02 CPRPP Grant: Oak Park Jewelers R12-02 USD

Dist Ln # Account Department Fund Program Net Amount 1 Fascade Grants - OPDC Special Activities General Fund Base Program 4,130.00 USD

Total Requirements for Bank Account

FB_OP VOP 154508888927



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Run Time

Run Date

Pay Cycle: QUICK1
Pay Cycle Sequence: 883

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

4,130.00 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 884

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	P	Payment Amt
077075	Jul/09/2012	RE	Paid	VOP01 0000001271	Not applicable		3,513.00	USD

OAK PARK DEVELOPMENT CORP.

104 N. OAK PARK AVE

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099469	R12-01	May/22/2012	CPRPP Grant: A&G Investments/Giorango R12-01	0.00	USD

Dist Ln #	Account	Department	Fund	Program		Net Amount			
1	External Support	Plan Community Development	Madison Street TIF Fund	Base Program		3,513.00	(USD	
			Total Requirements for Bank Ac	count	FB OP VOP 154508888927		3.513.00	USD	



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Run Date Run Time

Pay Cycle: QUICK1 Pay Cycle Sequence: 884

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

3,513.00 USD

Pay Cycle: QUICK1 Pay Cycle Sequence: 885

Pay Cycle Run Date: Jul/09/2012

FB_OP VOP 154508888927 Bank Account:

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077076	Jul/09/2012	RE	Paid	VOP01 0000001804	Not applicable		99.00	USD

SECRETARY OF STATE-DEPT OF POLICE

CONFIDENTIAL SERVICES DEPT.

110 E. ADAMS ST. **SPRINGFIELD** IL 62701-1109

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099470	070	Jun/11/2012	Plate renewal for unit number 070	0.00	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount		
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	99.00	USD)
			Total Requirements for Bank A	ccount FB_OP VOP 154508888927	9	99.00 U	USD



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Pay Cycle: QUICK1 Pay Cycle Sequence: 885

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

99.00 USD

Pay Cycle: QUICK1 Pay Cycle Sequence: 886

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077077	Jul/09/2012	RE	Paid	VOP01 0000001804	Not applicable		99.00	USD

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CONFIDENTIAL SERVICES DEPT.

110 E. ADAMS ST. **SPRINGFIELD** IL 62701-1109

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099471	081	Jun/11/2012	Renewal plates for unit #081	0.00	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	99.00	USD
			Total Requirements for Bank A	ccount FB_OP VOP 154508888927	(99.00 USD



PeopleSoft Accounts Payable

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Pay Cycle: QUICK1
Pay Cycle Sequence: 886

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

99.00 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 887

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077078	Jul/09/2012	RE	Paid	VOP01 0000001804	Not applicable		99.00	USD

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CONFIDENTIAL SERVICES DEPT.

110 E. ADAMS ST.

SPRINGFIELD

IL 62701-1109

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099472	082	Jun/11/2012	Renewal plates for unit #082	0.00	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount		
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	99.00	us	SD
			Total Requirements for Bank A	ccount FB_OP VOP 154508888927	!	99.00	USD



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Run Date Jul/13/2012 Run Time 10:16:44 AM

Pay Cycle: QUICK1
Pay Cycle Sequence: 887

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

99.00 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 888

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077079	Jul/09/2012	RE	Paid	VOP01 0000001804	Not applicable		99.00	USD

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110 E. ADAMS ST.

SPRINGFIELD

IL 62701-1109

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099473	083	Jun/11/2012	Renewal Plates for unit # 083	0.00	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount		
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	99.00	U	ISD
			Total Requirements for Bank A	ccount FB_OP VOP 154508888927	9	99.00	USD



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Run Date Jul/13/2012 Run Time 10:16:44 AM

Pay Cycle: QUICK1
Pay Cycle Sequence: 888

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

99.00 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 889

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077080	Jul/09/2012	RE	Paid	VOP01 0000001804	Not applicable		99.00	USD

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110 E. ADAMS ST.

SPRINGFIELD

IL 62701-1109

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099474	188	Jun/11/2012	Renewal Plates for unit #188	0.00	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount		
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	99.00	U	ISD
			Total Requirements for Bank A	ccount FB_OP VOP 154508888927	9	99.00	USD



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PeopleSoft Accounts Payable **DETAILED CHECK REGISTER**

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Run Date Run Time

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Pay Cycle: QUICK1 Pay Cycle Sequence: 889

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

99.00 USD

Pay Cycle: QUICK1 Pay Cycle Sequence: 890

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account		Payment Amt
077081	Jul/09/2012	RE	Paid	VOP01 0000001804	Not applicable	_	99.00	USD

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110 E. ADAMS ST. **SPRINGFIELD** IL 62701-1109

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099475	091	Jun/11/2012	Renewal plates for unit #091	0.00	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	99.00	USD
			Total Requirements for Bank A	ccount FB_OP VOP 154508888927	,	99.00 USD



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Run Date Run Time

Pay Cycle: QUICK1 Pay Cycle Sequence: 890

Pay Cycle Run Date: Jul/09/2012

Total Requirements for Currency

USD

99.00 USD

Pay Cycle: QUICK1 Pay Cycle Sequence: 891

Pay Cycle Run Date: Jul/09/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To Routing Remit Bank A		Remit Bank Account	Payment Amt	
077082	Jul/09/2012	RE	Paid	VOP01 0000001804	Not applicable		99.00	USD
				SECRETARY OF STATE-DEPT OF POLICE				

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110 E. ADAMS ST. **SPRINGFIELD** IL 62701-1109

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken	
VOP01	00099476	540	Jun/11/2012	Renewal plates for unit #540	0.00	USD

Dist Ln #	Account	Department	Fund	Program		Net Amount		
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services		99.00	USD	
			Total Requirements for Bank Account		FB_OP VOP 154508888927		99.00	USD
			Total Requirements for Currency		USD		99.00	USD